

No. 20 0053151

IMPORTANTE! LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

AÑO 2002 No. FORMULARIO QUE SE RECIPIGA

200 IDENTIFICACIÓN DEL CONTRIBUYENTE RUC 17906505300 RAZÓN SOCIAL O DENOMINACIÓN NEPOL S.A. EXPEDIENTE 45030

ESTADO DE SITUACIÓN

ESTADO DE RESULTADOS

Table with columns for account type (e.g., 310 ACTIVO CORRIENTE), description, and amount. Includes sub-totals for 'ACTIVO CORRIENTE' and 'TOTAL ACTIVO CORRIENTE'.

Table with columns for account type (e.g., 340 ACTIVO FIJO), description, and amount. Includes sub-totals for 'ACTIVO FIJO TANGIBLE' and 'TOTAL ACTIVO FIJO TANGIBLE'.

Table with columns for account type (e.g., 370 ACTIVO DIFERIDO), description, and amount. Includes sub-totals for 'TOTAL ACTIVO DIFERIDO' and 'TOTAL ACTIVO'.

Table with columns for account type (e.g., 380 OTROS ACTIVOS), description, and amount. Includes sub-totals for 'TOTAL OTROS ACTIVOS' and 'TOTAL DEL ACTIVO'.

Table with columns for account type (e.g., 400 PASIVO), description, and amount. Includes sub-totals for 'TOTAL PASIVO CORRIENTE' and 'TOTAL PASIVO'.

Table with columns for account type (e.g., 410 PASIVO CORRIENTE), description, and amount. Includes sub-totals for 'TOTAL PASIVO CORRIENTE' and 'TOTAL PASIVO LARGO PLAZO'.

Table with columns for account type (e.g., 420 PASIVO DIFERIDO), description, and amount. Includes sub-totals for 'TOTAL PASIVO DIFERIDO' and 'TOTAL PASIVO'.

Table with columns for account type (e.g., 500 PATRIMONIO NETO), description, and amount. Includes sub-totals for 'TOTAL PATRIMONIO NETO' and 'TOTAL PASIVO Y PATRIMONIO'.

Table with columns for account type (e.g., 900 VALORES A PAGAR Y FORMA DE PAGO), description, and amount. Includes sub-totals for 'TOTAL IMPUESTO A PAGAR' and 'TOTAL PAGADO'.

Table with columns for account type (e.g., 990 VALORES A PAGAR Y FORMA DE PAGO), description, and amount. Includes sub-totals for 'TOTAL IMPUESTO A PAGAR' and 'TOTAL PAGADO'.

Administrative section containing 'DETALLE DE NOTAS DE OFICIO', 'DETALLE DE COMPENSACIONES', 'COPIA 2 SUPERINTENDENCIA DE EMPRESAS', and a signature area with date '06 JUN'.