

IMPORTANTE: SÍRVASE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN 102 AÑO 2008 104 No. FORMULARIO QUE SUSTITUYE 106 No. Empleado del contribuyente 150

200 IDENTIFICACIÓN DEL CONTRIBUYENTE 1791905474001 202 RAZÓN SOCIAL O DENOMINACIÓN FLORIDCULTURA JOSAFELROS S.A 203 EXTENSIÓN 1506723

ESTADO DE SITUACIÓN

Table with columns for account type (e.g., 310 ACTIVO CORRIENTE), description, and amount. Includes sub-sections like '310 ACTIVO CORRIENTE' and '340 ACTIVO FLUJO'.

Table with columns for account type (e.g., 320 ACTIVO INTANGIBLE), description, and amount. Includes sub-sections like '320 ACTIVO INTANGIBLE' and '370 OTROS ACTIVOS'.

Table with columns for account type (e.g., 400 PASIVO), description, and amount. Includes sub-sections like '400 PASIVO' and '410 PASIVO CORRIENTE'.

Table with columns for account type (e.g., 420 PASIVO A LARGO PLAZO), description, and amount. Includes sub-sections like '420 PASIVO A LARGO PLAZO' and '430 PASIVO DIFERIDO'.

Table with columns for account type (e.g., 440 PASIVO DIFERIDO), description, and amount. Includes sub-sections like '440 PASIVO DIFERIDO' and '450 PASIVOS'.

Table with columns for account type (e.g., 500 VALORES A PAGAR Y FORMA DE PAGO), description, and amount. Includes sub-sections like '500 VALORES A PAGAR Y FORMA DE PAGO' and '510 VALORES A PAGAR'.

Table with columns for account type (e.g., 520 VALORES A PAGAR), description, and amount. Includes sub-sections like '520 VALORES A PAGAR' and '530 VALORES A PAGAR'.

Table with columns for account type (e.g., 540 VALORES A PAGAR), description, and amount. Includes sub-sections like '540 VALORES A PAGAR' and '550 VALORES A PAGAR'.

Table with columns for account type (e.g., 560 VALORES A PAGAR), description, and amount. Includes sub-sections like '560 VALORES A PAGAR' and '570 VALORES A PAGAR'.

Table with columns for account type (e.g., 580 VALORES A PAGAR), description, and amount. Includes sub-sections like '580 VALORES A PAGAR' and '590 VALORES A PAGAR'.

Table with columns for account type (e.g., 600 PATRIMONIO NETO), description, and amount. Includes sub-sections like '600 PATRIMONIO NETO' and '610 PATRIMONIO NETO'.

Table with columns for account type (e.g., 620 INGRESOS), description, and amount. Includes sub-sections like '620 INGRESOS' and '630 INGRESOS'.

Table with columns for account type (e.g., 640 COSTOS Y GASTOS), description, and amount. Includes sub-sections like '640 COSTOS Y GASTOS' and '650 COSTOS Y GASTOS'.

Table with columns for account type (e.g., 660 TITULO DE MATERIA PRIMA Y BIENES), description, and amount. Includes sub-sections like '660 TITULO DE MATERIA PRIMA Y BIENES' and '670 TITULO DE MATERIA PRIMA Y BIENES'.

Table with columns for account type (e.g., 680 INGRESOS), description, and amount. Includes sub-sections like '680 INGRESOS' and '690 INGRESOS'.

Table with columns for account type (e.g., 690 INGRESOS), description, and amount. Includes sub-sections like '690 INGRESOS' and '700 INGRESOS'.

Table with columns for account type (e.g., 700 INGRESOS), description, and amount. Includes sub-sections like '700 INGRESOS' and '710 INGRESOS'.

Table with columns for account type (e.g., 720 INGRESOS), description, and amount. Includes sub-sections like '720 INGRESOS' and '730 INGRESOS'.

Table with columns for account type (e.g., 740 INGRESOS), description, and amount. Includes sub-sections like '740 INGRESOS' and '750 INGRESOS'.

Handwritten signatures and names: Carmen Barrios V, Shirley Granda C.

Handwritten numbers and codes: 0001370450, 4712304722001.

Handwritten numbers and codes: 0001370450, 4712304722001.

Handwritten numbers and codes: 0001370450, 4712304722001.

