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IMPORTE DE BIENES LIBRE INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

AÑO 2007 No. FORMULARIO QUE SUSTITUYE 5

200 IDENTIFICACIÓN DEL CONTRIBUYENTE

Razón social o denominación: PUNO FOOD CH. S.A.S. EXPEDIENTE: 990005

Table with 2 columns: 100 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL and 800 PATRIMONIO NETO. Rows include operations with related parties and net assets like capital and reserves.

Table with 2 columns: 300 ACTIVO and 800 INGRESOS. Rows include current assets and income from sales and other sources.

Table with 2 columns: 340 ACTIVO FIJO and 700 GASTOS Y GASTOS. Rows include fixed assets and expenses for depreciation and amortization.

Table with 2 columns: 370 OTROS ACTIVOS and 800 INGRESOS. Rows include other assets and income from interest and dividends.

Table with 2 columns: 400 PASIVO and 700 GASTOS Y GASTOS. Rows include liabilities and expenses for amortization and depreciation.

Table with 2 columns: 430 PASIVO DIFERIDO and 800 INGRESOS. Rows include deferred liabilities and income from interest and dividends.

Table with 2 columns: 460 PASIVO A LARGO PLAZO and 800 INGRESOS. Rows include long-term liabilities and income from interest and dividends.

Table with 2 columns: 490 PASIVO DIFERIDO and 800 INGRESOS. Rows include deferred liabilities and income from interest and dividends.

Table with 2 columns: 520 PASIVO DIFERIDO and 800 INGRESOS. Rows include deferred liabilities and income from interest and dividends.

Table with 2 columns: 550 PASIVO DIFERIDO and 800 INGRESOS. Rows include deferred liabilities and income from interest and dividends.

Table with 2 columns: 580 PASIVO DIFERIDO and 800 INGRESOS. Rows include deferred liabilities and income from interest and dividends.

Table with 2 columns: 610 PASIVO DIFERIDO and 800 INGRESOS. Rows include deferred liabilities and income from interest and dividends.

Table with 2 columns: 640 PASIVO DIFERIDO and 800 INGRESOS. Rows include deferred liabilities and income from interest and dividends.

Table with 2 columns: 670 PASIVO DIFERIDO and 800 INGRESOS. Rows include deferred liabilities and income from interest and dividends.

Table with 2 columns: 700 PASIVO DIFERIDO and 800 INGRESOS. Rows include deferred liabilities and income from interest and dividends.

Table with 2 columns: 730 PASIVO DIFERIDO and 800 INGRESOS. Rows include deferred liabilities and income from interest and dividends.

Table with 2 columns: 760 PASIVO DIFERIDO and 800 INGRESOS. Rows include deferred liabilities and income from interest and dividends.

Table with 2 columns: 790 PASIVO DIFERIDO and 800 INGRESOS. Rows include deferred liabilities and income from interest and dividends.

Handwritten signatures and stamps at the bottom of the page, including a date stamp '3 - MAR. 2008' and 'Mercy Cruz'.