

## 9.- PROPIEDAD, PLANTA Y EQUIPO

Los movimientos son como sigue:

| Nombre del Activo                                                                                                | C O S T O   H I S T Ó R I C O |                        |                         |                       | D E P R E C I A C I Ó N   A C U M U L A D A |             |       |              | Saldo Neto<br>01-ene-17 |
|------------------------------------------------------------------------------------------------------------------|-------------------------------|------------------------|-------------------------|-----------------------|---------------------------------------------|-------------|-------|--------------|-------------------------|
|                                                                                                                  | Saldo al<br>01-ene-16         | Debe<br>Increment<br>o | Haber<br>Decrement<br>o | Saldo al<br>01-ene-17 | Saldo al<br>01-ene-12                       | Debe        | Haber | Saldo al     |                         |
|  Samsung ACE<br>356178042642565 | 129,00                        |                        |                         | 129,00                |                                             |             |       | 10,07        | 118,93                  |
| MIC 6601                                                                                                         | 197,20                        |                        |                         | 197,20                |                                             |             |       | 12,27        | 184,93                  |
| Caja Ampl. 8" 300W<br>Rad/Blue                                                                                   | 190,00                        |                        |                         | 190,00                |                                             |             |       | 8,13         | 181,87                  |
| Tripode P/Caja<br>614766D-B                                                                                      | 111,20                        |                        |                         | 111,20                |                                             |             |       | 4,76         | 106,44                  |
| <b>TOTAL:</b>                                                                                                    | <b>627,40</b>                 | <b>0,00</b>            | <b>-</b>                | <b>627,40</b>         |                                             | <b>0,00</b> |       | <b>35,23</b> | <b>592,17</b>           |

| Nombre del Activo                                                                                             | C O S T O   H I S T Ó R I C O |                        |                         |                       | D E P R E C I A C I Ó N   A C U M U L A D A |             |       |              | Saldo Neto<br>01-ene-17 |
|---------------------------------------------------------------------------------------------------------------|-------------------------------|------------------------|-------------------------|-----------------------|---------------------------------------------|-------------|-------|--------------|-------------------------|
|                                                                                                               | Saldo al<br>01-ene-16         | Debe<br>Increment<br>o | Haber<br>Decrement<br>o | Saldo al<br>01-ene-17 | Saldo al<br>01-ene-12                       | Debe        | Haber | Saldo al     |                         |
|  Duplicadora OE<br>13 Sanias | 700,00                        |                        |                         | 700,00                |                                             |             |       | 55,39        | 644,61                  |
| Impresora Epson<br>Artisan 8109                                                                               | 321,00                        |                        |                         | 321,00                |                                             |             |       | 23,75        | 297,25                  |
| <b>TOTAL:</b>                                                                                                 | <b>1.021,00</b>               | <b>0,00</b>            | <b>-</b>                | <b>1.021,00</b>       |                                             | <b>0,00</b> |       | <b>79,14</b> | <b>941,86</b>           |