ANEXO 1 CUADRO DEPRECIACIONES PROPIEDAD PLANTA Y EQUIPO 2015

Fecha	Comprob.	Referencia	Detalle	COSTO ADQUIS	DEP ACUM 31/12/2014	DEPREC 2015	DEP ACUM 31/12/2015	SALDO LIB 31/12/2014
Codigo:	**1.2.1.01**		**Nombre: Terrenos**					
13/01/2015	DG343		COMPRA EDIFICIO IMBACABLE	26,986.36				
Codigo:	**1.2.2.01**		**Nombre: Edificios**					
28/02/2014	DP001533	3814	PASAMANOS EDIFICIO	12,913.97	1,076.16	645.70	1,721.86	11,192.11
13/01/2015	DG343		COMPRA EDIFICIO IMBACABLE	218,344.16		10,522.98	10,522.98	207,821.18
				231,258.13	**1,076.16**	**11,168.68**	**12,244.84**	**219,013.29**
Codigo:	**1.2.2.02**		**Nombre: VEHICULOS**					
01/04/2013	DP000496	10623	COMPRA CAMIONETA COLOR NEGRO	14,285.71	5,000.00	2,857.14	7,857.14	6,428.57
01/04/2013	DP000497	10624	COMPRA CAMIONETA BLANCA	17,857.14	6,250.00	3,571.43	9,821.43	8,035.71
01/04/2013	DP000498	10622	COMPRA CAMIONETA GRIS	13,392.86	4,687.50	2,678.57	7,366.07	6,026.79
18/10/2013	DP001050	29667	D-MAX CRDI STD 3.0 CD 4X2 TM DIESEL	24,080.36	5,618.75	4,816.07	10,434.82	13,645.54
20/11/2014	DP002334	F32826	DMAX CRDI 3.0 CD 4X2 TM DIESEL PLOMA	24,589.20	560.09	4,917.84	5,477.93	19,111.27
17/06/2015	DP002958	930	FURGONETA CHEVROLET N300 MOVE	15,493.75		1,661.27	1,661.27	13,832.48
				109,699.02	**22,116.34**	**22,636.21**	**42,618.66**	**67,080.36**
Codigo:	**1.2.2.03**		**Nombre: EQUIP. COMPUTACION**					
05/12/2012	DP000106	F 35595	ATX INTEL I7-SANTIAGO CARRILLO	854.46	583.52	281.97	865.49	-11.03
05/04/2013	DP000398	7363	LAPTOP TOSHIBA SP3201 i3/4G/500GB 13.3"	693.24	400.35	228.77	629.12	64.12
01/07/2013	DP000832	10628	COMPUT.DELUXE INTER CORE 2 QUAD 2.4GHZ	200.00	99.00	66.00	165.00	35.00
01/07/2013	DP000834	10630	COMP.INTEL ATOM D945GCLF2 76460640042104	150.00	74.25	49.50	123.75	26.25
01/07/2013	DP000835	10631	SERVIDOR HP MOD ML110 HDD500GB RAM 2GB	400.00	198.00	132.00	330.00	70.00
01/07/2013	DP000836	10632	COMP INTEL ATOM D425 1.8GHZ HDD500GB	200.00	99.00	66.00	165.00	35.00
01/07/2013	DP000839	10635	IMRESORA XEROX MOD3119 BMB382026575	200.00	99.00	66.00	165.00	35.00
31/07/2013	DP000838	10634	COMP INTEL ATOM D945G CLF RAM 2GB	200.00	99.00	66.00	165.00	35.00
03/07/2014	DP001922	17827	TOSHIBA CONTAB.S55-A/2E1357188	1,171.13	190.02	386.47	576.49	594.64
14/07/2014	DP001943	45248	UPS VT 1KVA 120V S/N 83111403100028	535.50	81.49	176.72	258.21	277.29
18/06/2015	DP002973	5457	SERVIDOR HP-ML350e GEN8 V2 INTEL XEON	5,276.00		976.94	976.94	4,299.06
			TOTAL CUENTA ->	**9,880.33**	**1,923.63**	**2,496.37**	**4,420.00**	**5,460.33**

Codigo:	**1.2.2.04**		**Nombre: EQUIPOS DE OFICINA**					
06/03/2013	DP000306	43930	REG COMPUTER POWER VT3KVA 120 V	1,290.00	236.50	129.00	365.50	924.50
01/04/2013	DP000471	4625	AIRE ACONDICIONADO 36000 BTU	1,106.53	193.64	110.65	304.29	802.24
01/07/2013	DP000691	67375	TV.LED FHD 3D MICROCOMPONENTE	2,159.99	324.00	216.00	540.00	1,619.99
01/07/2013	DP000840	10636	RAINBOW #203333471-50001963	1,000.00	150.00	100.00	250.00	750.00
03/04/2014	DP001618	16287	COMPRA IMPRESORA	247.38	18.35	24.74	43.09	204.29
12/04/2014	DP001650	148	1 TV LED UN55F8000AHXPA SAMSUNG	3,186.59	228.37	318.66	547.03	2,639.56
12/04/2014	DP001651	149	1 TV LED SAMSUNG UN55F8000AHXPA	3,186.59	228.37	318.66	547.03	2,639.56
11/09/2014	DP002122	1270	COMPRA DE TV OFICINA	668.75	9.10	66.88	75.98	592.77
25/11/2014	DP002336	57	COMPRA DE COMPUTADOR	1,466.00	14.25	146.60	160.85	1,305.15
				14,311.83	**1,402.58**	**1,431.19**	**2,833.77**	**11,478.06**
Codigo:	**1.2.2.05**		**Nombre: MUEBLES Y ENSERES**					
30/11/2012	DP000115	F 1728	ESCRITORIO /SRA IRMA	214.29	48.75	21.43	70.18	144.11
30/11/2012	DP000115	F 1728	SILLON SRA IRMA	176.78	40.22	17.68	57.90	118.88
01/04/2013	DP000400	2230	COMPRA ESCRITO Y SILLAS	293.75	51.41	29.38	80.79	212.96
01/07/2013	DP000843	10637	ESCRITORIO NEGRO TIPO SECRETARIA	100.00	15.00	10.00	25.00	75.00
01/07/2013	DP000843	10637	ESTACION TRABAJO MADERA CAFE-CONTAB	100.00	15.00	10.00	25.00	75.00
02/05/2014	DP001759	205	SILLA DE OFIC,ESCRITORIO EJECUTIVO	1,685.20	111.41	168.52	279.93	1,405.27
23/10/2015	DP003348	5740	3 SILLAS VISITA GRAFFITI C/BRAZOS	145.05		2.70	2.70	142.35
23/10/2015	DP003348	5740	1 SILLA EJE GIOCONDA NEGRA KB201	93.30		1.74	1.74	91.56
			TOTAL CUENTA ->	**2,808.37**	**281.79**	**261.45**	**543.24**	**2,265.13**
Codigo:	**1.2.2.06**		**Nombre: INSTALACIONES**					
Codigo:	**1.2.2.06.01**		**Nombre: RED IBARRA**					
26/06/2015	DP002996	804	3000 MTS CABLE 500 C/M 1GHZ	4,607.14		235.48	235.48	4,371.66
26/06/2015	DP002997	510	20 AMPLIFIC LINE EXTENDER C/R 1GHZ	2,684.80		137.22	137.22	2,547.58
26/06/2015	DP002997	510	10 FUENTES DE PODER 60V 15 AMP	2,950.00		150.78	150.78	2,799.22
29/10/2015	DP003376	894	10 AMPLIF.LINE EXT.C&RET 2 SALI 1GH	1,300.00		65.36	65.36	1,234.64
29/10/2015	DP003376	894	2 AMPLIF.MINIBRIDGE C&RET 2 SAL 1GH	500.00		25.14	25.14	474.86
17/12/2015	DP003536	1016	7500 MTS CABLE 500 CON MNSG 1GZ	11,517.86		41.59	41.59	11,476.27
17/12/2015	DP003536	1016	500 CONECTORES PIN PARA CABLE 500	1,625.00		5.87	5.87	1,619.13
17/12/2015	DP003536	1016	20 MULTITAP 4 SALIDAS X 17DB	156.60		0.57	0.57	156.03
				25,341.40	**0.00**	**662.01**	**662.01**	**24,679.39**

Codigo:	**1.2.2.06.02**		**Nombre: HEAD END IBARRA**					
19/02/2013	DP000269	10402	6 LBN NORSAT BANDA PLL 3.4-4.2 GHZ	1,689.12	309.67	168.91	478.58	1,210.54
19/12/2014	DP002454	20	ESTRUCTURA METALICA	3,786.82	11.57	378.68	390.25	3,396.57
16/04/2015	DP002811	426	2 DEMODUL 806MHZ PICO MACOM-PFAD-900CS	510.00		35.98	35.98	474.02
17/12/2015	DP003536	1016	9 MODULADORS FIJOS PARA CANAL	1,125.00		4.06	4.06	1,120.94
17/12/2015	DP003536	1016	COMBINADOR PASIVO 12 PUERTPS	106.00		0.38	0.38	105.62
				7,216.94	**321.24**	**588.01**	**909.25**	**6,307.69**
Codigo:	**1.2.2.06.03**		**Nombre: HEAD END AMBATO**					
11/11/2015	DP003401	2133	2 ANTENAS TVSAT-A4PO 4 MTS	6,340.00		86.29	86.29	6,253.71
11/12/2015	DP003489	2143	2 ANTENAS TVSAT-A4PO DE 4 mts	3,520.00		18.58	18.58	3,501.42
11/12/2015	DP003490	15952	15 MODULADORES PICO MACON 55db	1,684.19		8.89	8.89	1,675.30
11/12/2015	DP003491	15953	100 ATENUADORES TIPO F6 DE 6,9 Y 12 db	106.25		0.56	0.56	105.69
11/12/2015	DP003491	15953	100 CONECTORES F56 METALICOS	2,500.00		13.19	13.19	2,486.81
11/12/2015	DP003491	15953	1 MOD.PICO MACOM 55db FILTRO SAW CH M/26	111.59		0.59	0.59	111.00
11/12/2015	DP003491	15953	1 MOD.PICO MACOM 55db FILTRO SAW CH N/27	111.59		0.59	0.59	111.00
11/12/2015	DP003491	15953	1 MOD.PICO MACOM 55db FILTRO SAW CH O/30	111.20		0.59	0.59	110.61
11/12/2015	DP003491	15953	1 MOD.PICO MACOM 55db FILTRO SAW CH R/31	111.39		0.59	0.59	110.80
11/12/2015	DP003491	15953	1 MOD.PICO MACOM 55db FILTRO SAW CH W/36	111.59		0.59	0.59	111.00
11/12/2015	DP003491	15953	1 MOD.PIC MACOM 55db FILTRO SAW CH AA/37	116.00		0.61	0.61	115.39
17/12/2015	DP003537	1018	49 MODULADORES FIJOS	6,125.00		22.12	22.12	6,102.88
17/12/2015	DP003537	1018	4 MULTISWITCH SATELITAL 16 PUERTOS	1,095.32		3.96	3.96	1,091.36
22/12/2015	DP003535	126561	BANDEJAS HEAD END	665.00		1.48	1.48	663.52
				22,709.12	**0.00**	**158.63**	**158.63**	**22,550.49**
			TOTAL GENERAL ->	**450,211.50**	**27,121.74**	**39,402.55**	**64,390.40**	**358,834.74**
AMORTIZACIONES								
Codigo:	**1.3.2.03**		**Nombre: CONCESIONES**					
18/06/2015	DP003040	479615	CONCESION TV AMBATO 15 AÑOS	30,875.01		1,097.78	1,097.78	29,777.23
18/06/2015	DP003041	479616	CONCESION TV IBARRA 15 AÑOS	26,058.34		926.52	926.52	25,131.82
				56,933.35		**2,024.30**	**2,024.30**	**54,909.05**