

ESKIMO CIA LTDA.

ESTADO DE EVOLUCION DEL PATRIMONIO
AL 31 DE DICIEMBRE DE 1,999

CAPITAL	APORTES	UTILIDADES	UTILIDAD	RESERVAS	REEXP.	REVALORIZ.	PATRIMONIO	TOTAL
SOCIAL	CAPITALIZ	ACUMULADAS	DEL EJERC.		MONETARIA			
ENERO 1o. 1,999	31,000,000	692,805,900	34,647,940	254,392,291	142,485,550	0	1,479,255,163	2,634,586,844
CAPITALIZACION						0		0
CORRECCI. MONETARIA			100,931,050			0	4,254,668,216	4,355,599,266
RESULTADOS			-2,056,028,901					-2,056,028,901
AJUSTES			155,788,004	-254,392,290	2,735,411			-95,868,875
DICIEMBRE 31, 1,999	31,000,000	692,805,900	291,366,894	-2,056,028,900	145,220,961	0	5,733,923,379	4,838,288,334

ACTIVO

VALOR ORIGEN	ENERO 10., 1.999	ALTAS	BAJAS	CORRECCION MONETARIA	DICIEMBRE 31, 1.999	DEPRECIACION ACUMULADA	ENERO 10., 1.999	DEPRECIACION	BAJAS	CORRECCION MONETARIA	DICIEMBRE 31, 1.999	TOTALES:
MUEBLES	259,870,086			137,604,879	397,474,965		67,924,875	25,963,188		49,634,401	143,622,464	263,962,601
INSTALACION.	18,139,877	12,390,050		12,874,003	44,403,930		6,166,487	2,429,057		2,600,814	11,196,356	33,207,572
ENSERES	37,422,837	87,731,843		43,718,134	160,325,882		5,268,686	8,773,196	-1,260,688	5,997,100	18,776,296	141,847,687
EQUIPOS	6,600,230,507	208,734,698	-58,762,339	3,540,624,834	10,280,827,700		1,159,388,842	670,753,683	-28,951,191	953,653,747	2,784,846,061	7,636,982,619
MAQUINARIA	1,832,123,657	1,391,750,243	-12,130,654	1,292,064,544	4,503,607,690		504,221,561	240,948,582	-6,944,856	378,657,075	1,116,882,362	3,366,926,228
CONGELADOR	491,476,463	486,036,218		302,743,569	1,280,256,250		251,182,239	115,061,038		188,648,542	664,891,819	728,364,431
VEHICULOS	3,140,405			1,664,414	4,804,819		1,025,440	475,101		795,286	2,295,627	2,608,992
HERRAMIENT.		2,186,643,052	-79,440,125	5,331,294,377	16,661,901,136		1,995,178,129	1,064,403,847	-37,156,735	1,579,986,965	4,602,412,206	12,079,486,930
TOTAL	9,243,403,832											