

| DESCRIPCION                              | COSTO HISTORICO     |                   |       |         |                     | DEPRECIACIÓN ACUMULADA |                   |       |         |                     | VALOR NETO 2017 | VALOR NETO 2018 |
|------------------------------------------|---------------------|-------------------|-------|---------|---------------------|------------------------|-------------------|-------|---------|---------------------|-----------------|-----------------|
|                                          | SALDO AL 31-12-2017 | MOVIMIENTOS       |       |         | SALDO AL 31-12-2018 | SALDO AL 31-12-2017    | MOVIMIENTOS       |       |         | SALDO AL 31-12-2018 |                 |                 |
|                                          |                     | Adiciones 12-2018 | Bajas | Ajustes |                     |                        | Adiciones 12-2018 | Bajas | Ajustes |                     |                 |                 |
| Edificios                                | 324,309.80          | 0                 | 0     | 0       | 324,309.80          | -32,430.96             | 0                 | 0     |         | -48,646.44          | 291,878.84      | 275,663.36      |
| Instalaciones                            | 26,615.34           | 0                 | 0     | 0       | 47,058.68           | -16,902.21             | 0                 | 0     |         | -19,476.60          | 9,713.13        | 27,582.08       |
| Muebles y enseres                        | 113,954.78          | 0                 | 0     | 0       | 114,224.14          | -56,519.03             | 0                 | 0     |         | -67,887.83          | 57,435.75       | 46,336.31       |
| Maquinaria Equipos                       | 44,376.53           | 0                 | 0     | 0       | 44,376.53           | -44,314.93             | 0                 | 0     |         | -44,376.53          | 61.60           | 0.00            |
| Equipos de computación y software        | 68,844.45           | 0                 | 0     | 0       | 70,880.78           | -59,886.33             | 0                 | 0     |         | -67,541.96          | 8,958.12        | 3,338.82        |
| Vehículos. Eq.de transp.y eq.caminero mó | 139,647.63          | 0                 | 0     | 0       | 139,740.53          | -64,880.13             | 0                 | 0     |         | -77,906.73          | 74,767.50       | 61,833.80       |
| TOTAL ACTIVOS                            | 717,748.53          | 0                 | 0     | 0       | 740,590.46          | -274,933.59            | 0.00              | 0     | 0       | -325,836.09         | 442,814.94      | 414,754.37      |