

E C U A C O T O N S. A.

MOVIMIENTO DEL ACTIVO FIJO

Valores en Suces

11

Rubros	Saldos Dic/31/92	Adquisiciones 1993	Retiros 1993	Correc. Monet. 1993	Saldos Dic/31/93
ACTIVOS					
Terrenos	28,284,750	0	0	0	28,284,750
Maquin. Eq. Montaj	742,363,260	706,139,751	417,072,826	148,816,848	1,180,247,033
Construc. en Curso	125,129,057	147,549,460	136,153,872	0	136,524,645
Edificios	332,396,364	157,031,455	0	107,364,025	596,791,844
Maquin. y Equipos	1,278,092,525	131,966,676	0	395,682,507	1,805,741,708
Muebles & Enseres	20,311,835	22,335,490	17,472,861	5,172,606	30,347,170
Uehiculos	169,761,245	8,495,274	40,183,956	44,078,182	182,150,745
Herramientas	0	958,200	0	0	958,200
Subtotal	2,696,338,136	1,174,476,306	610,883,515	701,114,168	3,961,046,095
DEPRECIACIONES ACUMULADAS					
Edificios	9,869,874	16,619,818	0	20,185,453	46,675,145
Maquin. y Equipos	194,793,029	122,502,326	0	80,451,332	397,746,687
Muebles & Enseres	2,033,283	0	0	1,079,052	3,112,335
Uehiculos	29,869,861	27,292,992	6,887,671	15,089,151	65,364,333
Herramientas	0	36,230	0	0	36,230
Subtotal	236,566,047	166,451,366	6,887,671	116,804,988	512,934,730
TOT. NETO ACTIVO FIJO	2,459,773,089	1,008,024,940	603,995,844	584,309,180	3,448,111,365