

		MUEBLES EQUIPO OFICINA (3-4)		FECHA	VALOR	DEPRECIACION	ENERO	FEBRERO	MARZO	ABRIL	MAYO	JUNIO	JULIO	AGOSTO
14	3-1-	MUEBLES (CAMAS)	SEPT.30/95		5,151,677.32	42,930.64	42,931	42,931	42,931	42,931	42,931	42,931	42,931	
1	3-2-	MEZA COMPUTADOR	SEPT.30/95		2,207,360.03	18,394.67	18,395	18,395	18,395	18,395	18,395	18,395	18,395	
1	3-3-	MAQ.ESCRIB.PANASONIC,Mod.KX-R305	JUN.30/97		1,200,130.20	10,001.09	10,001	10,001	10,001	10,001	10,001	10,001	10,001	
1	3-4-	COPIADORA XEROX	JUN.30/97		9,928,551.91	165,442.53	165,443	165,443	165,443	165,443	165,443	165,443	165,443	
2	3-5	DOS TELEF. J.SANISACA-INDUSUR	NOV.30/98		6,611,484.31	55,096.70	55,096	55,096	55,096	55,096	55,096	55,096	55,096	
1	3-5-a	SISTEMA TELEF.NACIONAL JX-1232	AGO.30/97		4,592,666.11	38,272.22	38,272	38,272	38,272	38,272	38,272	38,272	38,272	
1	3-5-b	CENTRAL TELEF.INDUSUR	NOV.30/98		23,697,436.86	197,478.64	197,479	197,479	197,479	197,479	197,479	197,479	197,479	
1	3-6-	ARCHIVADOR	SEPT.30/95		827,760.01	6,898.00	6,898	6,898	6,898	6,898	6,898	6,898	6,898	
1	3-6-a	MOVILIARIO OFICINA/97	OCT.30/97		50,537,048.03	421,142.07	421,142	421,142	421,142	421,142	421,142	421,142	421,142	
1	3-7-	EQUIPO SONIDO AIWA	SEPT.30/95		1,642,978.21	13,691.49	13,691	13,691	13,691	13,691	13,691	13,691	13,691	
1	3-6-b	MUEBLES OFICINA/97	NOV.30/97		11,279,812.09	93,998.43	93,998	93,998	93,998	93,998	93,998	93,998	93,998	
1	3-8-	MA 18 BTU	SEPT.30/95		4,264,218.25	35,535.15	35,535	35,535	35,535	35,535	35,535	35,535	35,535	
2	3-6-c	BIBLIOTECA OFIC./97 - E.Rivas	DIC.31/97		5,916,000.00	49,300.00	49,300	49,300	49,300	49,300	49,300	49,300	49,300	
1	3-9-	DISPENSADOR	SEPT.30/95		2,508,363.68	20,903.03	20,903	20,903	20,903	20,903	20,903	20,903	20,903	
1	1	MODULO - OFIC./98 - L.Carrera	OCT.31/98		1,892,000.00	15,766.87	15,767	15,767	15,767	15,767	15,767	15,767	15,767	
1	3-10-	MA 18 BTU (T.T.)	SEPT.30/95		4,264,218.25	35,535.15	35,535	35,535	35,535	35,535	35,535	35,535	35,535	
1	1	MA CENTRAL	JUN.30/98		18,571,000.00	154,758.33	154,758	154,758	154,758	154,758	154,758	154,758	154,758	
1	3-11-	LICUADORA	SEPT.30/95		338,629.10	2,821.91	2,822	2,822	2,822	2,822	2,822	2,822	2,822	
4	3-12-	VENTILADORES	SEPT.30/95		752,509.10	6,270.91	6,271	6,271	6,271	6,271	6,271	6,271	6,271	
1	3-14-	AA GENERAL SERIE-GM251428	AGO.30/96		4,757,395.29	39,644.96	39,645	39,645	39,645	39,645	39,645	39,645	39,645	
1	3-13-	SANDUCHERA	SEPT.30/95		301,003.64	2,508.36	2,508	2,508	2,508	2,508	2,508	2,508	2,508	
1	3-15-	REFRIGERADORA-CAFETERA	DIC.31/96		3,476,138.73	28,967.82	28,968	28,968	28,968	28,968	28,968	28,968	28,968	
1	3-16-	EQUIPO TELEFONICO	DIC.31/96		14,918,864.40	124,323.87	124,324	124,324	124,324	124,324	124,324	124,324	124,324	
1	3-17-	TELEFONO - J.SANISACA	SEPT.30/99		550,000.00	-	-	-	-	-	-	-	-	
8	3-18-	MESAS PARA COMPUTADORAS - SARA WONG	OCT.31/99		2,960,000.00	-	-	-	-	-	-	-	-	
2	3-19-	VENTILADORES	NOV.30/99		1,584,000.00	-	-	-	-	-	-	-	-	
1	3-20-	MOVILIARIO OFICINA SUBGERENTE - SPAZIO	DIC.31/99		14,115,200.00	-	-	-	-	-	-	-	-	
					1,98,844,445.52	1,579,681.65	1,579,681.65	1,579,681.65	1,579,681.65	1,579,681.65	1,579,681.65	1,579,681.65	1,579,681.65	1,579,681.65

SETP.	OCTUBRE	NOVEMBRE	DICIEMBRE	DEPRECIAC ANUAL	SALDO
42.931	42.931	42.931	42.931	515.167,73	4.636.509,59
18.395	18.395	18.395	18.395	220.736,00	1.986.624,03
-	-	-	-	-	-
10.001	10.001	10.001	10.001	120.013,02	1.080.117,18
-	-	-	-	-	-
165.443	165.443	165.443	165.443	1.985.310,38	7.941.241,53
55.096	55.096	55.096	55.096	661.148,43	5.950.335,88
38.272	38.272	38.272	38.272	459.266,61	4.133.399,50
197.479	197.479	197.479	197.479	2.369.743,69	21.327.693,17
6.898	6.898	6.898	6.898	82.776,00	744.984,01
421.142	421.142	421.142	421.142	5.053.704,80	45.483.343,23
13.691	13.691	13.691	13.691	164.297,82	1.478.680,39
93.998	93.998	93.998	93.998	1.127.981,21	10.151.830,88
35.535	35.535	35.535	35.535	426.421,83	3.837.796,43
49.300	49.300	49.300	49.300	591.600,00	5.324.400,00
20.903	20.903	20.903	20.903	250.836,37	2.257.527,31
15.767	15.767	15.767	15.767	189.200,00	1.702.800,00
35.535	35.535	35.535	35.535	426.421,83	3.837.796,43
154.758	154.758	154.758	154.758	1.857.100,00	16.713.900,00
2.822	2.822	2.822	2.822	33.862,91	304.766,19
-	-	-	-	-	-
6.271	6.271	6.271	6.271	75.250,91	677.258,19
39.645	39.645	39.645	39.645	475.739,53	4.281.655,76
2.508	2.508	2.508	2.508	30.100,36	270.903,28
28.968	28.968	28.968	28.968	347.613,87	3.128.524,86
124.324	124.324	124.324	124.324	1.491.886,44	13.426.977,96
-	4.583	4.583	4.583	13.750,00	536.250,00
-	-	24.667	24.667	49.333,33	2.910.666,67
-	-	-	13.200	13.200,00	1.570.800,00
-	-	-	-	-	14.115.200,00
1.579.681,65	1.584.264,98	1.608.931,65	1.622.131,65	19.032.463,08	179.811.982,44

[illegible]

SETP.	OCTUBRE	NOVEMBRE	DICIEMBRE	DEPRECIACION ANUAL	SALDO
19.336	19.336	19.336	19.336	232.023,64	2.088.212,76
182.191	182.191	182.191	182.191	2.186.289,78	8.745.159,12
215.128	215.128	215.128	215.128	2.581.530,33	10.326.121,30
18.219	18.219	18.219	18.219	218.628,98	874.515,91
240.460	240.460	240.460	240.460	2.885.520,00	11.542.080,00
41.539	41.539	41.539	41.539	498.462,03	1.993.848,12
39.712	39.712	39.712	39.712	476.546,40	1.906.185,60
7.385	7.385	7.385	7.385	88.615,47	354.461,89
207.961	207.961	207.961	207.961	2.495.534,09	9.982.136,36
29.709	29.709	29.709	29.709	356.504,87	1.426.019,48
29.924	29.924	29.924	29.924	359.092,33	1.436.369,31
246.494	246.494	246.494	246.494	2.957.922,65	11.831.690,58
28.926	28.926	28.926	28.926	347.109,87	1.388.439,50
-	540.272,50	540.272,50	540.272,50	1.620.817,50	30.795.532,50
-	196.545,83	196.545,83	196.545,83	589.637,50	11.203.112,50
-	21.025,83	21.025,83	21.025,83	63.077,50	1.198.472,50
-	-	214.866,67	214.866,67	429.733,33	12.462.266,67
-	-	285.675,00	285.675,00	571.350,00	16.569.150,00
-	-	28.079,17	28.079,17	56.158,33	1.628.591,67
-	-	144.058,33	144.058,33	288.116,67	8.365.383,33
-	-	175.800,00	175.800,00	351.600,00	10.196.400,00
-	-	-	-	-	83.365.920,00
-	-	-	-	-	19.915.192,00
-	-	-	-	-	4.631.440,00
1.306.981,70	2.064.825,87	2.913.305,04	2.913.305,04	19.654.271,27	264.216.701,10
2.886.663,36	3.649.090,86	4.522.236,68	4.535.436,68	38.686.734,34	444.028.683,55

SEPT.	OCTUBRE	NOVEMBRE	DICIEMBRE	DEPRECIAC. ANUAL	SALDO
650.901	650.901	650.901	650.901	7.810.817,20	31.243.268,78
-	-	-	-	-	-
321.677	321.677	321.677	321.677	3.860.120,86	15.440.483,44
-	-	3.519.882	3.519.882	7.039.763,40	204.153.138,60
972.578,17	972.578,17	4.492.459,87	4.492.459,87	18.710.701,46	250.836.890,82

CUADRO ACTIVOS FIJOS GRUPO AGRIPRODUC S.A. 1.999

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6-	MAQUINARIA Y EQUIPOS	FECHA	VALOR	DEPRECIACION
6-29	STOCKING - APLICAZA	NOV/30/98	10.100,542	84.171
6-30	DOS ZUNCHADORAS - Metales y almes	NOV/30/98	967.780	8.065
6-31	CUATRO STOCKING - APLICAZA	DIC/31/98	19.470,924	162.258
6-28	TANQUE HIDROTÈRMICO # 2	OCT/31/98	776.545,178	6.471.210
6-1-	PLANTA HIDROTÈRMICA	AGO/30/97	683.446.506	5.695.388
6-2-	CLASIFICADORA ELECTRONICA	AGO/30/97	472.131,354	3.934.428
6-3-	CLASIFICADORA ELECTRONICA # 2	MAR/31/98	2.995.068,330	24.958.903
6-4-	VENTILADORES	AGO/30/97	26.405,770	220.048
6-5-	CAMARA FRIO - U.S.A.	AGO/30/97	653.963,272	5.449.694
6-36-	CAMARA FRIO No.3	OCT/31/99	1.176.027,283	-
6-6-	EMPACADORA RODILLOS-TRANSP.LONA	SEPT/30/96	30.258,266	252.152
6-37-	AMPLIAC. MESA EMPAQUE	OCT/31/99	47.033,000	-
6-7-	CAMARA FRIO # 2 - Europa	FEB/28/98	596.041,001	4.967.008
6-7-	BOMBA FUMIGACION	SEPT/30/96	612,041	5.100
6-8-	SOLDADORA LINCOLN	SEPT/30/96	1.979.499	16.496
6-9-	GENERADOR DETROIT	SEPT/30/96	1.20.401,456	1.003.345
6-10-	BOMBAS ACCESORIOS	SEPT/30/96	40.446,618	337.055
6-11-	TALADRO BOSCH-184177	JUL/30/97	1.577,951	13.150
6-12-	MAQUINA PALETIZAR	SEPT/30/96	1.605,018	12.542
6-13-	EQUIPO LINEA TELEFONICA	SEPT/30/96	32.779,297	273.161
6-14-	QUINCE JAULAS	AGO/30/97	110.503,355	920.861
6-15-	CARRETILLA HIDRAULICA	SEPT/30/96	10.264,224	85.536
6-16-	BALANZA (empacadora)	SEPT/30/96	1.252,401	10.437
6-17-	BALANZA MECANICA	SEPT/30/96	2.685,391	22.378
6-18-	TABLERO ELECTRONICO	SEPT/30/97	53.300,392	444.170
6-32	BOMBA IMPULSION - Ecuaquimica	DIC/31/98	3.375,000	28.125
6-35-	BOMBA IMPULSION - NOVOLA PS-80 (EQUAQ.)	OCT/31/99	7.714,000	-
6-19-	TRANSPORTADOR-A.Perodo	SEPT/30/96	41.657,389	347.145
6-20-	TANQUE LAVADO-A.Perodo	AGO/31/96	21.151,588	176.263
6-21-	STOQUING-A.P.Icaza	OCT/31/96	18.202,100	151.684
6-22-	BALANZAS MECANICAS-Sibal	OCT/31/96	5.137,878	42.816
6-23-	BALANZA ELECTRONICA-Espinoza Paz	OCT/31/96	3.663,712	30.531
6-24-	BALANZA ELECTRONICA-Sistem y Balanzas	OCT/31/96	4.973,038	41.442
6-25-	U.P.S.-P.O.Comp.	DIC/31/96	2.394,122	39.902
6-26-	CARRETILLAS - A.P.Icaza	DIC/31/96	12.919,737	107.664
6-27-	BALANZAS DIGITAL-Metrotech	DIC/31/96	3.273,862	27.282
6-32-	SOLDADORA INDIURA-G-98-105737-SOLECSA	MAY/31/99	3.187,545	-
6-33-	ENFRIADOR AGUA HIDROCULER No.1	NOV/30/99	313.670,256	-
6-40-	ENFRIADOR AGUA HIDROCULER No.2	NOV/30/99	316.521,256	-
6-34-	MONITOR/CAMARA CON AUDIO	NOV/30/99	63.447,900	-
6-38-	MONTACARGA MANUAL 3ton - JUAN ELIJURI	NOV/30/99	17.637,168	-
6-39-	CORTINAS DE AIRE MOD.CFFHD - MAFRICO	NOV/30/99	207.981,236	-
6-41-	CALDEROS PARA AGUA CALIENTE - INSERMASA	NOV/30/99	522.522,026	-
6-42-	SISTEMA TEMPERATURA - CONTECH	NOV/30/99	325.688,090	-
6-43-	TECOLES - RAFAEL VEGA	NOV/30/99	719.423,790	-
6-44-	CARRETILLAS HIDRAULICA - COMREPSA	DIC/31/99	67.619,024	-
10.546.927,561				
56.340.409				
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SETP.	OCTUBRE	NOVEMBRE	DICIEMBRE	ANUAL	SALDO
84.171	84.171	84.171	84.171	1.010.054	9.090.488
8.065	8.065	8.065	8.065	96.778	871.002
162.258	162.258	162.258	162.258	1.947.092	17.523.832
6.471.210	6.471.210	6.471.210	6.471.210	77.654.518	698.890.660
5.695.388	5.695.388	5.695.388	5.695.388	68.344.650	615.101.854
3.934.428	3.934.428	3.934.428	3.934.428	47.213.135	424.918.219
24.958.903	24.958.903	24.958.903	24.958.903	299.505.833	2.695.551.497
220.048	220.048	220.048	220.048	2.640.577	23.765.193
5.449.694	5.449.694	5.449.694	5.449.694	65.396.327	588.566.945
-	-	9.800.227	9.800.227	19.600.455	1.156.426.828
252.152	252.152	252.152	252.152	3.025.827	27.232.439
-	-	391.942	391.942	783.883	46.249.117
4.967.008	4.967.008	4.967.008	4.967.008	59.604.100	536.436.900
5.100	5.100	5.100	5.100	61.204	550.837
16.496	16.496	16.496	16.496	197.950	1.781.549
1.003.345	1.003.345	1.003.345	1.003.345	12.040.146	108.361.311
337.055	337.055	337.055	337.055	4.044.662	36.401.956
13.150	13.150	13.150	13.150	157.795	1.420.156
12.542	12.542	12.542	12.542	150.502	1.354.516
273.161	273.161	273.161	273.161	3.277.930	29.501.367
920.861	920.861	920.861	920.861	11.050.335	99.453.019
85.535	85.535	85.535	85.535	1.026.422	9.237.802
10.437	10.437	10.437	10.437	125.240	1.127.161
22.378	22.378	22.378	22.378	268.539	2.416.852
444.170	444.170	444.170	444.170	5.330.039	47.970.353
28.125	28.125	28.125	28.125	337.500	3.037.500
-	-	64.283	64.283	128.567	7.585.433
347.145	347.145	347.145	347.145	4.165.739	37.491.650
176.263	176.263	176.263	176.263	2.115.159	19.036.430
151.684	151.684	151.684	151.684	1.820.210	16.381.890
42.816	42.816	42.816	42.816	513.788	4.624.090
30.531	30.531	30.531	30.531	366.371	3.297.341
41.442	41.442	41.442	41.442	497.304	4.475.734
39.902	39.902	39.902	39.902	478.824	1.915.297
107.664	107.664	107.664	107.664	1.291.974	11.627.763
27.282	27.282	27.282	27.282	327.386	2.946.476
26.563	26.563	26.563	26.563	185.941	3.001.604
2.613.919	2.613.919	2.613.919	2.613.919	10.456.675	303.214.581
-	-	-	-	-	316.521.256
-	-	1.057.465	1.057.465	1.057.465	62.390.435
-	-	146.976	146.976	146.976	17.490.192
-	-	1.733.177	1.733.177	1.733.177	206.248.058
-	-	4.354.350	4.354.350	4.354.350	518.167.676
-	-	2.714.067	2.714.067	2.714.067	322.974.023
-	-	5.995.198	5.995.198	5.995.198	713.428.592
-	-	-	-	-	67.619.024
58.980.891	58.980.891	58.980.891	58.980.891	723.240.666	9.823.686.895
69.237.343	69.237.343	85.238.578	85.238.578	723.240.666	9.823.686.895

DEPRECIAC.

[illegible]

SETP.	OCTUBRE	NOVBRE	DICBRE	ANUAL	SALDO
39.600	39.600	39.600	39.600	475.200	9.028.800
42.454	42.454	42.454	42.454	509.453	9.679.598
781.054	781.054	781.054	781.054	9.372.653	178.080.409
42.522	42.522	42.522	42.522	510.261	9.694.955
139.796	139.796	139.796	139.796	1.677.554	31.873.533
18.996	18.996	18.996	18.996	227.955	4.331.138
1.903.223	1.903.223	1.903.223	1.903.223	22.838.675	433.934.829
1.045.499	1.045.499	1.045.499	1.045.499	12.545.990	238.373.806
337.270	337.270	337.270	337.270	4.047.242	76.897.594
385.052	385.052	385.052	385.052	4.620.625	87.791.880
1.067.149	1.067.149	1.067.149	1.067.149	12.805.790	243.310.018
197.975	197.975	197.975	197.975	2.375.702	45.138.337
27.684	27.684	27.684	27.684	332.211	6.312.016
399.477	399.477	399.477	399.477	4.793.724	91.080.750
47.089	47.089	47.089	47.089	565.071	10.736.353
58.111	58.111	58.111	58.111	697.329	13.249.248
86.858	86.858	86.858	86.858	1.042.300	19.803.696
6.260	6.260	6.260	6.260	75.125	1.427.384
104.954	104.954	104.954	104.954	1.259.453	23.929.613
922.954	922.954	922.954	922.954	11.075.452	210.433.591
400.799	400.799	400.799	400.799	4.809.582	91.382.054
20.384	20.384	20.384	20.384	244.606	4.647.513
1.417.721	1.417.721	1.417.721	1.417.721	17.012.648	323.240.313
205.244	205.244	205.244	205.244	2.462.928	46.795.627
259.755	259.755	259.755	259.755	3.117.060	59.224.138
23.804	23.804	23.804	23.804	285.650	5.427.360
1.084.593	1.084.593	1.084.593	1.084.593	13.015.114	247.287.170
201.211	201.211	201.211	201.211	2.414.535	45.876.171
373.821	373.821	373.821	373.821	4.485.854	85.231.230
790.669	790.669	790.669	790.669	8.697.356	181.063.144
-	-	-	-	443.666	106.036.291
-	-	-	-	1.364.696	326.162.324
-	-	-	-	134.466	32.137.334
-	-	-	-	-	1.012.657.615
-	-	-	-	-	85.625.965

DEPRECIACION

7- EDIFICIOS G-2	FECHA	VALOR	ENERO	FEBRERO	MARZO	ABRIL	MAYO	JUNIO	JULIO	AGOSTO
7-15- EDIFICIO GALPON DOS	SEPT.30/95	158.543,507	660.598	660.598	660.598	660.598	660.598	660.598	660.598	660.598
2 PUERTAS CORRED.- 1 PUERTA MALLA	AGO.30/97	11.983,156	49.930	49.930	49.930	49.930	49.930	49.930	49.930	49.930
OBRA CIVIL-197	SEPT.30/97	6.383,946	26.600	26.600	26.600	26.600	26.600	26.600	26.600	26.600
7-16- ESTRUCTURA CUBIERTA	SEPT.30/95	185.618,912	773.412	773.412	773.412	773.412	773.412	773.412	773.412	773.412
CERRAMIENTO	OCT.30/97	49.258,556	205.244	205.244	205.244	205.244	205.244	205.244	205.244	205.244
INSTALACIONES	SEPT.30/95	171.365,729	713.982	713.982	713.982	713.982	713.982	713.982	713.982	713.982
7 GALPON # 3	NOV.30/98	170.321,229	709.672	709.672	709.672	709.672	709.672	709.672	709.672	709.672
7-17- POZO No. uno	SEPT.30/95	58.265,526	242.773	242.773	242.773	242.773	242.773	242.773	242.773	242.773
POZO No. DOS	SEP/30/95	6.284,633	26.186	26.186	26.186	26.186	26.186	26.186	26.186	26.186
7-18- BASE CALDERO-J.PACHECO	OCT.31/99	18.735,542	-	-	-	-	-	-	-	-
7-19- MUIROS (Cámaras Frio)	OCT.31/99	28.233,328	-	-	-	-	-	-	-	-
7-20- MEJORAS AREA EMPAQUE (OBRAS CIVILES)	OCT.31/99	69.229,992	-	-	-	-	-	-	-	-
7-21- CERRAMIENTO MALLAS	OCT.31/99	33.352,743	-	-	-	-	-	-	-	-
		967.566,798	3.408.397	3.408.397	3.408.397	3.408.397	3.408.397	3.408.397	3.408.397	3.408.397
		5.515.804,524	15.840.377	15.840.377	15.840.377	15.840.377	15.840.377	15.840.377	15.840.377	15.840.377
		16.814.995,095	75.249.359	76.040.028	76.040.028	76.040.028	76.040.028	76.066.591	76.066.591	76.066.591

SETP.	OCTUBRE	NOVEMBRE	DICEMBRE	DEPRECIAC. ANUAL	SALDO
660.598	660.598	660.598	660.598	7.927.175	150.616.331
49.930	49.930	49.930	49.930	599.158	11.383.998
26.600	26.600	26.600	26.600	319.197	6.064.748
773.412	773.412	773.412	773.412	9.280.946	176.337.966
205.244	205.244	205.244	205.244	2.462.928	46.795.628
713.982	713.982	713.982	713.982	8.567.786	162.787.943
709.672	709.672	709.672	709.672	8.516.061	161.805.168
242.773	242.773	242.773	242.773	2.913.276	55.362.249
-	-	-	-	-	-
26.186	26.186	26.186	26.186	314.232	5.970.402
-	-	-	-	166.130	18.579.412
-	-	-	-	235.278	27.998.060
-	-	-	-	576.917	68.653.075
-	-	-	-	277.940	33.074.803
3.408.397	3.408.397	4.031.528	4.031.528	42.147.023	925.419.775
16.840.377	16.840.377	16.463.608	18.408.337	192.462.961	5.323.321.573
78.680.510	79.442.937	94.715.549	112.672.811	973.121.053	15.841.874.043

REEXPRESION ACTIVOS FIJOS GRUPO AGRIPRODUC S.A. 1.999

MUEBLES EQUIPO OFICINA (34)

		VALOR	DEPRECIAC.	ACUMULADA	53% REEXPRESION	REEXPRESION	DEPRECIAC.	SALDO	REEXPRESAD	ACTIVO	REEXPRESAD	REEXPRESAD	ACUMULADA	DEPRECIAC.	
14	3-1-	MUEBLES (CAMAS)	SEPT.30/95	5.151.677,32	2.189.468	2.962.210	2.730.389	1.160.418	1.569.971	7.882.066	3.349.885	4.532.181			
1	3-2-	MEZA COMPUTADOR	SEPT.30/95	2.207.360,03	938.113	1.269.247	1.169.901	497.200	672.701	3.377.261	1.435.313	1.941.948			
1	3-3-	MAQ.ESCRIB.PANASONIC,Mod.KX-R305	JUN.30/97	1.200.130,20	300.028	900.102	636.069	159.015	477.054	1.836.199	459.042	1.377.157			
1	3-4-	COPIADORA XEROX	JUN.30/97	9.926.551,91	4.963.273	4.963.279	5.261.073	2.630.535	2.630.538	15.187.624	7.593.808	7.593.816			
2	3-5	DOS TELEF. J.SANISACA-INDUSUR	NOV.30/98	6.611.484,31	716.244	5.895.240	3.504.087	379.609	3.124.477	10.115.571	1.095.854	9.019.717			
1	3-5-a	SISTEMA TELEF.NATIONAL JX-1232	AGO.30/97	4.592.666,11	1.071.630	3.521.037	2.434.113	567.964	1.866.149	7.026.779	1.639.593	5.387.186			
1	3-5-b	CENTRAL TELEF.INDUSUR	NOV.30/98	23.697.436,86	2.567.222	21.130.215	12.559.642	1.360.628	11.199.014	36.257.078	3.927.850	32.329.228			
1	3-6-	ARCHIVADOR	SEPT.30/95	827.760,01	351.805	475.955	438.713	186.457	252.256	1.266.473	538.262	728.211			
1	3-6-a	MOVILIARIO OFICINA/97	OCT.30/97	50.537.048,03	10.949.697	39.587.351	26.784.635	5.803.340	20.981.296	77.321.683	16.753.037	60.568.647			
1	3-7-	EQUIPO SONIDO AWA	SEPT.30/95	1.642.978,21	698.241	944.737	870.778	370.068	500.711	2.513.757	1.068.309	1.445.448			
1	3-6-b	MUEBLES OFICINA/97	NOV.30/97	11.279.812,09	2.349.969	8.929.843	5.978.300	1.245.483	4.732.817	17.258.112	3.595.452	13.662.660			
1	3-8-	WA 18 BTU	SEPT.30/95	4.264.218,25	1.812.306	2.451.913	2.260.036	960.522	1.299.514	6.524.254	2.772.828	3.751.426			
2	3-6-c	BIBLIOTECA OFIC./97 - E.Rivas	DIC.31/97	5.916.000,00	1.183.200	4.732.800	3.135.480	627.096	2.508.384	9.051.480	1.810.296	7.241.184			
1	3-9-	DISPENSADOR	SEPT.30/95	2.508.363,68	1.066.062	1.442.302	1.329.433	565.013	764.420	3.637.796	1.631.075	2.206.722			
1		MODULO - OFIC./98 - L.Carrera	OCT.31/98	1.892.000,00	220.734	1.671.266	1.002.760	116.989	885.771	2.894.760	337.723	2.557.037			
1	3-10-	WA 18 BTU (T.T.)	SEPT.30/95	4.264.218,25	1.812.306	2.451.913	2.260.036	960.522	1.299.514	6.524.254	2.772.828	3.751.426			
		WA CENTRAL	JUN.30/98	18.571.000,00	2.785.648	15.785.352	9.842.630	1.476.393	8.366.237	28.413.630	4.262.041	24.151.589			
1	3-11-	LICUADORA	SEPT.30/95	338.629,10	143.902	194.727	179.473	76.268	103.205	518.103	220.170	297.932			
4	3-12-	VENTILADORES	SEPT.30/95	752.509,10	319.826	432.683	398.830	169.508	229.322	1.151.339	489.333	662.006			
1	3-14-	WA GENERAL SERIE-GM251428	AGO.30/96	4.757.395,29	1.585.782	3.171.613	2.521.420	840.465	1.680.955	7.278.815	2.426.247	4.852.568			
1	3-13-	SANDUCHERA	SEPT.30/95	301.003,64	127.947	173.057	159.532	67.812	91.720	460.536	195.758	264.777			
1	3-15-	REFRIGERADORA-CAETERA	DIC.31/96	3.476.138,73	1.042.841	2.433.298	1.842.354	552.706	1.289.648	5.318.492	1.595.546	3.722.946			
1	3-16-	EQUIPO TELEFONICO	DIC.31/96	14.918.864,40	4.475.666	10.443.198	7.906.998	2.372.103	5.534.895	22.825.863	6.847.769	15.978.094			
1	3-17-	TELEFONO - J. SANISACA	SEPT.30/99	550.000,00	13.750	536.250	72.875	1.821.88	71.053	622.875	15.572	607.303			
8	3-18-	MESAS PARA COMPUTADORAS - SARA WOK	OCT.31/99	2.960.000,00	49.333	2.910.667	261.368	4.356.13	257.012	3.221.368	53.689	3.167.679			
2	3-19-	VENTILADORES	NOV.30/99	1.584.000,00	13.200	1.570.800	69.959	582.99	69.376	1.653.959	13.783	1.640.176			
1	3-20-	MOVILIARIO OFICINA SUBGERENTE - SPAZIO	DIC.31/99	14.115.200,00	-	14.115.200	-	-	-	-	-	-			
				198.844.446	43.748.191	155.096.254	95.610.882	23.152.872	72.458.010	280.340.128	66.901.063	213.439.064			

MUEBLES EQUIPO OFICINA (3-4)									
FECHA	VALOR	DEPRECIAC.	ACUMULADA	SALDO	53% REEXPRESION	ACTIVO	DEPRECIAC.	SALDO	REEXPRESAD
FECHA	VALOR	DEPRECIAC.	ACUMULADA	SALDO	REEXPRESION	ACTIVO	REEXPRESAD	REEXPRESAD	SALDO
4-1- FAXPHONE CANON	2.320.236,40	986,108	1.334.128	1.229.725	522.637	707.088	3.549.962	1.508.745	2.041.216
4-2- COMPUTADOR COMPAQ	10.931.448,90	9.291.721	1.639.728	5.793.668	4.924.612	869.056	16.725.117	14.216.333	2.508.784
4-10 COMP.COMPAQ-IMPR.CANON-INTELLICON	12.907.651,63	2.796.658	10.110.994	6.841.055	1.482.229	5.358.827	19.748.707	4.278.887	15.469.820
4-3- U.P.S.-AP 250 W	1.093.144,89	929.161	163.984	579.367	492.455	86.911	1.672.512	1.421.616	250.895
4-11 DOS COMPUTAD. BRIDGE - TASEL	14.427.600,00	2.885.520	11.542.080	7.646.628	1.529.326	6.117.302	22.074.228	4.414.846	17.659.382
4-4- IMPRESORA HEWLET	2.492.310,15	2.118.466	373.844	1.320.924	1.122.787	188.138	3.813.235	3.241.253	571.982
4-12 IMPRESORA EDSON	2.382.732,00	476.546	1.906.186	1.262.848	252.570	1.010.278	3.645.580	729.116	2.916.464
4-5- REGULADOR L.S.-604	443.077,36	376.602	66.475	234.831	199.599	35.232	677.908	576.201	101.707
4-6- COMPUTADOR PACKARD	12.477.670,45	5.822.906	6.654.764	6.613.165	3.086.140	3.527.025	19.090.836	8.909.046	10.181.789
4-6-A- IMPRESORA EDSON-500	1.782.524,35	831.847	950.677	944.738	440.879	503.859	2.727.262	1.272.726	1.454.536
4-7- IMPRESORA EDSON	1.795.461,64	1.526.138	269.324	951.595	808.853	142.742	2.747.056	2.334.991	412.066
4-8- COMPUTADOR ACER Y ESTABL.EMERG	14.789.613,23	12.571.184	2.218.430	7.838.495	6.662.727	1.175.768	22.628.108	19.233.911	3.394.197
4-9- U.P.S. STANBY 250 V.A	1.736.549,37	1.475.230	260.320	919.841	781.872	137.969	2.655.391	2.257.101	398.289
4-13- CINCO COMPUTADORAS MIX - TASEL	32.416.350,00	1.620.818	30.795.533	4.295.166	214.758,32	4.080.408	36.711.516	1.835.576	34.875.941
4-14- IMPRESORA EPSON LX-300 - TASEL S.A	11.792.750,00	589.638	11.203.113	1.562.539	78.126,97	1.484.412	13.355.289	667.764	12.687.525
4-15- IMPRESORA CANON BSC-1000 - TASEL	1.261.650,00	63.078	1.198.473	167.155	8.357,77	158.798	1.428.705	71.435	1.357.270
4-16- COMPUTADOR MIX - TASEL S.A	12.882.000,00	429.733	12.462.267	1.138.789	37.959,63	1.100.829	14.030.789	467.693	13.563.096
4-17- COMPUTADORAS 586-133 AMD - TASEL	17.140.500,00	571.350	16.569.150	1.514.072	50.469,06	1.463.603	18.654.572	621.819	18.032.753
4-18- IMPRESORA CANON BJC 1000 - TASEL	1.684.750,00	56.158	1.628.592	148.819	4.960,63	143.858	1.833.569	61.119	1.772.450
4-19- UPS MERLIN BCA50 - TASEL	8.643.500,00	288.117	8.355.383	763.506	25.450,21	738.056	9.407.006	313.567	9.093.439
4-20- UPS BJC PERSONAL 280 - TASEL	10.548.000,00	351.600	10.196.400	931.736	31.057,88	900.679	11.479.736	382.658	11.097.079
4-21- COMPUTADOR MIX - TASEL S.A	83.365.920,00	-	-	-	-	-	-	-	-
4-22- IMPRESORA EPSON LX-300 - TASEL S.A	19.915.192,00	-	19.915.192	-	-	-	-	-	-
4-23- IMPRESORA SX-1050 - TASEL	4.631.440,00	-	4.631.440	-	-	-	-	-	-
283.870.972	46.058.577	237.812.396	52.698.665	22.757.826	29.940.838	228.657.085	68.816.403	159.840.682	
482.715.418	89.806.768	392.908.650	148.309.547	45.910.698	102.398.848	508.997.212	135.717.466	373.279.747	

REEXPRESION ACTIVOS FIJOS GRUPO AGRIPRODUC S.A. 1.999

53%

5.- VEHICULOS												
DEPRECIAC.	ACTIVO	REEXPRESION	DEPRECIACION	SALDO	REEXPRESADO	REEXPRESADA	SALDO	FECHA	VALOR	ACUMULADA	SALDO	
1	5-1-	CAMIONETA CHEVROLET ROJA	AGO.30/97	39.054.085,98	18.225,247	20.828.839	20.698.666	9.659.381,15	11.039.284	59.752.752	27.884.629	31.868.123
1	5-2-	MOTO VESPA	SEP.30/96	19.300.604,30	16.405,513	2.895,091	10.229,320	8.694.922,09	1.534.398	29.529.925	25.100.435	4.429.489
1	5-3-	CAMIONETA MAZDA VERDE ARRECIFE	OCT.31/99	211.192.902,00	7.039,763	204.153,139	18.655,303	310.918,19	18.344,384	229.848.205	7.350.682	222.497.523
				269.547.592	41.670,524	227.877,068	49.583,288	18.665,221	30.918,067	319.130,881	60.335,746	258.795,135

1990	1991	1992	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026	2027	2028	2029	2030	2031	2032	2033	2034	2035	2036	2037	2038	2039	2040	2041	2042	2043	2044	2045	2046	2047	2048	2049	2050	2051	2052	2053	2054	2055	2056	2057	2058	2059	2060	2061	2062	2063	2064	2065	2066	2067	2068	2069	2070	2071	2072	2073	2074	2075	2076	2077	2078	2079	2080	2081	2082	2083	2084	2085	2086	2087	2088	2089	2090	2091	2092	2093	2094	2095	2096	2097	2098	2099	2100	2101	2102	2103	2104	2105	2106	2107	2108	2109	2110	2111	2112	2113	2114	2115	2116	2117	2118	2119	2120	2121	2122	2123	2124	2125	2126	2127	2128	2129	2130	2131	2132	2133	2134	2135	2136	2137	2138	2139	2140	2141	2142	2143	2144	2145	2146	2147	2148	2149	2150	2151	2152	2153	2154	2155	2156	2157	2158	2159	2160	2161	2162	2163	2164	2165	2166	2167	2168	2169	2170	2171	2172	2173	2174	2175	2176	2177	2178	2179	2180	2181	2182	2183	2184	2185	2186	2187	2188	2189	2190	2191	2192	2193	2194	2195	2196	2197	2198	2199	2200	2201	2202	2203	2204	2205	2206	2207	2208	2209	2210	2211	2212	2213	2214	2215	2216	2217	2218	2219	2220	2221	2222	2223	2224	2225	2226	2227	2228	2229	2230	2231	2232	2233	2234	2235	2236	2237	2238	2239	2240	2241	2242	2243	2244	2245	2246	2247	2248	2249	2250	2251	2252	2253	2254	2255	2256	2257	2258	2259	2260	2261	2262	2263	2264	2265	2266	2267	2268	2269	2270	2271	2272	2273	2274	2275	2276	2277	2278	2279	2280	2281	2282	2283	2284	2285	2286	2287	2288	2289	2290	2291	2292	2293	2294	2295	2296	2297	2298	2299	2300	2301	2302	2303	2304	2305	2306	2307	2308	2309	2310	2311	2312	2313	2314	2315	2316	2317	2318	2319	2320	2321	2322	2323	2324	2325	2326	2327	2328	2329	2330	2331	2332	2333	2334	2335	2336	2337	2338	2339	2340	2341	2342	2343	2344	2345	2346	2347	2348	2349	2350	2351	2352	2353	2354	2355	2356	2357	2358	2359	2360	2361	2362	2363	2364	2365	2366	2367	2368	2369	2370	2371	2372	2373	2374	2375	2376	2377	2378	2379	2380	2381	2382	2383	2384	2385	2386	2387	2388	2389	2390	2391	2392	2393	2394	2395	2396	2397	2398	2399	2400	2401	2402	2403	2404	2405	2406	2407	2408	2409	2410	2411	2412	2413	2414	2415	2416	2417	2418	2419	2420	2421	2422	2423	2424	2425	2426	2427	2428	2429	2430	2431	2432	2433	2434	2435	2436	2437	2438	2439	2440	2441	2442	2443	2444	2445	2446	2447	2448	2449	2450	2451	2452	2453	2454	2455	2456	2457	2458	2459	2460	2461	2462	2463	2464	2465	2466	2467	2468	2469	2470	2471	2472	2473	2474	2475	2476	2477	2478	2479	2480	2481	2482	2483	2484	2485	2486	2487	2488	2489	2490	2491	2492	2493	2494	2495	2496	2497	2498	2499	2500	2501	2502	2503	2504	2505	2506	2507	2508	2509	2510	2511	2512	2513	2514	2515	2516	2517	2518	2519	2520	2521	2522	2523	2524	2525	2526	2527	2528	2529	2530	2531	2532	2533	2534	2535	2536	2537	2538	2539	2540	2541	2542	2543	2544	2545	2546	2547	2548	2549	2550	2551	2552	2553	2554	2555	2556	2557	2558	2559	2560	2561	2562	2563	2564	2565	2566	2567	2568	2569	2570	2571	2572	2573	2574	2575	2576	2577	2578	2579	2580	2581	2582	2583	2584	2585	2586	2587	2588	2589	2590	2591	2592	2593	2594	2595	2596	2597	2598	2599	2600	2601	2602	2603	2604	2605	2606	2607	2608	2609	2610	2611	2612	2613	2614	2615	2616	2617	2618	2619	2620	2621	2622	2623	2624	2625	2626	2627	2628	2629	2630	2631	2632	2633	2634	2635	2636	2637	2638	2639	2640	2641	2642	2643	2644	2645	2646	2647	2648	2649	2650	2651	2652	2653	2654	2655	2656	2657	2658	2659	2660	2661	2662	2663	2664	2665	2666	2667	2668	2669	2670	2671	2672	2673	2674	2675	2676	2677	2678	2679	2680	2681	2682	2683	2684	2685	2686	2687	2688	2689	2690	2691	2692	2693	2694	2695	2696	2697	2698	2699	2700	2701	2702	2703	2704	2705	2706	2707	2708	2709	2710	2711	2712	2713	2714	2715	2716	2717	2718	2719	2720	2721	2722	2723	2724	2725	2726	2727	2728	2729	2730	2731	2732	2733	2734	2735	2736	2737	2738	2739	2740	2741	2742	2743	2744	2745	2746	2747	2748	2749	2750	2751	2752	2753	2754	2755	2756	2757	2758	2759	2760	2761	2762	2763	2764	2765	2766	2767	2768	2769	2770	2771	2772	2773	2774	2775	2776	2777	2778	2779	2780	2781	2782	2783	2784	2785	2786	2787	2788	2789	2790	2791	2792	2793	2794	2795	2796	2797	2798	2799	2800	2801	2802	2803	2804	2805	2806	2807	2808	2809	2810	2811	2812	2813	2814	2815	2816	2817	2818	2819	2820	2821	2822	2823	2824	2825	2826	2827	2828	2829	2830	2831	2832	2833	2834	2835	2836	2837	2838	2839	2840	2841	2842	2843	2844	2845	2846	2847	2848	2849	2850	2851	2852	2853	2854	2855	2856	2857	2858	2859	2860	2861	2862	2863	2864	2865	2866	2867	2868	2869	2870	2871	2872	2873	2874	2875	2876	2877	2878	2879	2880	2881	2882	2883	2884	2885	2886	2887	2888	2889	2890	2891	2892	2893	2894	2895	2896	2897	2898	2899	2900	2901	2902	2903	2904	2905	2906	2907	2908	2909	2910	2911	2912	2913	2914	2915	2916	2917	2918	2919	2920	2921	2922	2923	2924	2925	2926	2927	2928	2929	2930	2931	2932	2933	2934	2935	2936	2937	2938	2939	2940	2941	2942	2943	2944	2945	2946	2947	2948	2949	2950	2951	2952	2953	2954	2955	2956	2957	2958	2959	2960	2961	2962	2963	2964	2965	2966	2967	2968	2969	2970	2971	2972	2973	2974	2975	2976	2977	2978	2979	2980	2981	2982	2983	2984	2985	2986	2987	2988	2989	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REEXPRESION ACTIVOS FIJOS GRUPO AGRIPRODUC S.A. 1.999

7.- EDIFICIOS G-1

FECHA	VALOR	DEPRECIAC.	ACTIVO	REEXPRESION	DEPRECIACION	SALDO	REEXPRESADO	DEPREC.ACUM.	SALDO
DOS LAMPAR. INSECTOS-GLOBAL SERVIC. DIC.31/98	9.504.000	475.200	9.028.800	5.037.120	251.856	4.785.264	14.541.120	727.056	13.814.064
7 TUNEL - CAMARLA - Ing. M. M. M. DIC.31/98	-	-	-	-	-	-	-	-	-
7.4-F AC. CENTRAL AMPLIAC.- taller Cepeda NOV.30/98	10.189.051	551.907	9.637.144	5.400.197	292.511	5.107.686	15.589.248	844.418	14.744.830
7.1- EDIFICIOS TRATAM. TERMICO SEPT.30/96	187.453.063	39.833.790	147.619.272	99.350.123	21.111.909	78.238.214	286.803.186	60.945.699	225.857.486
TANQUE DIESEL-PUERTA CORREDIZA AGO.30/97	10.205.216	1.190.653	9.014.563	5.408.764	631.046	4.777.719	15.613.980	1.821.699	13.792.282
INSTALACIONES SEPT.30/96	33.651.087	7.129.603	26.421.485	17.782.076	3.778.689	14.003.387	51.333.164	10.908.292	40.424.871
DOS EXTRACT. AIRE - area U.S.A ABR.31/98	4.569.092	379.920	4.179.172	2.416.319	201.358	2.214.961	6.975.411	581.278	6.394.133
7.2- EDIFICIOS AREA EMPAQUE SEPT.30/95	456.773.504	97.064.370	359.709.134	242.089.957	51.444.116	190.645.841	698.863.462	148.508.486	550.354.976
OBRA CIVIL-97 SEPT./30/97	250.919.796	28.228.480	222.691.316	132.987.492	14.961.094	118.026.398	383.907.288	43.189.574	340.717.714
INSTALACIONES SEPT.30/95	80.944.836	17.200.781	63.744.055	42.900.763	9.116.414	33.784.349	123.845.598	26.317.194	97.528.404
TUMBADO U.S.A SEPT./30/97	92.412.506	10.396.404	82.016.101	48.978.828	5.510.094	43.468.534	141.391.133	15.908.499	125.484.635
7.3- EDIFICIOS CAMARA AIRE ABR.30/95	256.115.809	59.760.353	196.355.456	135.741.379	31.672.987	104.068.392	391.857.187	91.433.340	300.423.847
INSTALACIONES ABR.30/95	47.514.039	11.086.607	36.427.432	25.182.440	5.875.901	19.306.539	72.696.479	16.962.508	55.733.971
7.4-A RELAS-A.Paredo ENE.31/96	6.644.227	1.301.168	5.343.060	3.521.441	689.619	2.831.822	10.165.668	1.990.787	8.174.881
7.4- EDIFICIOS OFICINA SEPT.30/95	95.874.473	20.373.326	75.501.147	50.813.471	10.797.863	40.015.608	146.687.944	31.171.189	115.516.755
7.4-B MEJORAS-Ing. Wonsang JUN.30/96	11.301.424	1.977.739	9.323.686	5.989.755	1.048.201	4.941.553	17.291.179	3.025.940	14.265.239
* INSTALACIONES SEPT.30/95	13.946.577	2.963.648	10.982.929	7.391.686	1.570.734	5.820.952	21.338.263	4.534.382	16.803.882
7.4-C MEJORAS OFICINA-97 AGO.30/97	20.846.995	2.432.026	18.413.969	11.048.378	1.288.974	9.759.404	31.894.373	3.721.000	28.173.373
7.5- EDIFICIOS GUARDIAN SEPT.30/95	1.502.510	319.272	1.183.238	796.330	169.214	627.116	2.298.840	488.486	1.810.354
7.5-B VILLA-#1-MEJORAS JUN.30/96	25.189.067	4.408.069	20.780.998	13.350.205	2.336.276	11.013.929	38.539.272	6.744.345	31.794.927
7.6- EDIFICIOS COMEDOR SEPT.30/95	221.509.044	47.070.665	174.438.378	117.399.793	24.947.453	92.452.340	338.908.837	72.018.118	266.890.719
7.4-D MEJORAS OFICINA-97 OCT.30/97	96.191.646	10.420.765	85.770.880	50.981.572	5.523.006	45.458.567	147.173.218	15.943.771	131.229.447
* LINEAS TELEF. (267502-3) - instalaciones JUL.30/97	4.892.119	693.053	4.199.066	2.592.823	367.318	2.225.505	7.484.942	1.060.371	6.424.570
7.7- EDIFICIOS RECEPCION SEPT.30/95	340.252.961	72.303.758	267.949.202	180.334.069	38.320.992	142.013.077	620.587.030	110.624.750	409.962.280
CERRAMIENTO OCT.30/97	49.258.555	5.336.350	43.922.205	26.107.034	2.828.265	23.278.769	75.365.588	8.164.615	67.200.974
INSTALACIONES SEPT.30/95	62.341.198	13.247.515	49.093.683	33.040.835	7.021.183	26.019.652	95.382.032	20.268.698	75.113.335
7.4-E PUERTAS OFICINA - E.Rivas DIC.31/97	5.713.000	571.305	5.141.695	3.027.890	302.792	2.725.098	8.740.890	874.097	7.866.793
7.8- EDIFICIOS CISTERNAS SEPT.30/95	260.302.284	55.314.221	204.988.063	137.960.211	29.316.537	108.643.673	398.262.495	84.630.759	313.631.737
INSTALACIONES SEPT.30/95	48.290.706	10.261.757	38.028.950	25.584.074	5.438.731	20.155.343	73.884.781	15.700.488	58.184.293
7 EDIFICIOS COMEDOR NUEVO NOV.30/98	89.717.084	4.859.675	84.857.409	47.550.055	2.575.628	44.974.427	137.267.139	7.435.303	129.831.835
7.2 EDIFICIOS - BODEGA AREA EMPAQUE ENE.31/99	189.760.500	8.697.356	181.063.144	92.181.913	4.225.462.68	87.966.450	281.952.413	12.922.819	269.029.594
AMPLIACION TUMBADO EMPAQUE USA NOV.30/99	106.479.957	443.666	106.036.291	4.702.900	19.595	4.683.305	111.182.857	463.262	110.719.595
INSTALACIONES HIDROCULER - OSCAR CA NOV.30/99	327.527.020	1.364.696	326.162.324	14.465.886	60.275	14.405.811	341.992.906	1.424.970	340.567.935
INSTA.EQUIPOS CONTRA INCENDIO - TECSI NOV.30/99	32.271.800	134.466	32.137.334	1.425.349	5.839	1.419.410	33.697.149	140.405	33.556.744
INSTA.ELECTRICA EN GENERAL - TRUJILLO DIC.31/99	1.012.657.615	-	-	-	-	-	-	-	-
INSTA.AGUA POTABLE HIDROCULER - O.C. DIC.31/99	86.625.965	-	-	-	-	-	-	-	-

DIC. 31/99

Year	1990	1991	1992	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026	2027	2028	2029	2030	2031	2032	2033	2034	2035	2036	2037	2038	2039	2040	2041	2042	2043	2044	2045	2046	2047	2048	2049	2050	2051	2052	2053	2054	2055	2056	2057	2058	2059	2060	2061	2062	2063	2064	2065	2066	2067	2068	2069	2070	2071	2072	2073	2074	2075	2076	2077	2078	2079	2080	2081	2082	2083	2084	2085	2086	2087	2088	2089	2090	2091	2092	2093	2094	2095	2096	2097	2098	2099
1990	1991	1992	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026	2027	2028	2029	2030	2031	2032	2033	2034	2035	2036	2037	2038	2039	2040	2041	2042	2043	2044	2045	2046	2047	2048	2049	2050	2051	2052	2053	2054	2055	2056	2057	2058	2059	2060	2061	2062	2063	2064	2065	2066	2067	2068	2069	2070	2071	2072	2073	2074	2075	2076	2077	2078	2079	2080	2081	2082	2083	2084	2085	2086	2087	2088	2089	2090	2091	2092	2093	2094	2095	2096	2097	2098	2099	