

| DESCRIPCION                      | COSTO HISTORICO     |             |       |         |                     | DEPRECIACIÓN ACUMULADA |             |       |         |                     | VALOR NETO 2016 | VALOR NETO 2017 |
|----------------------------------|---------------------|-------------|-------|---------|---------------------|------------------------|-------------|-------|---------|---------------------|-----------------|-----------------|
|                                  | SALDO AL 31-12-2016 | MOVIMIENTOS |       |         | SALDO AL 31-12-2017 | SALDO AL 31-12-2016    | MOVIMIENTOS |       |         | SALDO AL 31-12-2017 |                 |                 |
|                                  |                     | Adiciones   | Bajas | Ajustes |                     |                        | Adiciones   | Bajas | Ajustes |                     |                 |                 |
| INSTALACIONES                    | -                   | -           | -     | -       | 1,459.96            | 0.00                   | 0.00        | -     | -       | (111.56)            | -               | 1,348.40        |
| MUEBLES Y ENSERES                | 59,136.66           | -           | -     | -       | 63,696.42           | (1083.18)              | 0.00        | -     | -       | (7327.42)           | 58,053.48       | 56,369.00       |
| MAQUINARIA Y EQUIPO              | 972.19              | -           | -     | -       | 9,440.15            | (19.44)                | 0.00        | -     | -       | (822.00)            | 952.75          | 8,618.15        |
| EQUIPO DE OFICINA                | -                   | -           |       |         | 1,200.00            | 0.00                   | 0.00        |       |         | (116.33)            | -               | 1,083.67        |
| EQUIPO DE COMPUTACION Y SOFTWARE | 1,350.00            | -           |       |         | 1,350.00            | (112.50)               | 0.00        |       |         | (562.50)            | 1,237.50        | 787.50          |
| CRISTALERIA Y MENAJE             | 20,336.38           | -           |       |         | 20,336.38           | (495.16)               | 0.00        |       |         | (2528.80)           | 19,841.22       | 17,807.58       |
| TOTAL ACTIVOS                    | 81,795.23           | -           | -     | -       | 97,482.91           | (1,710.28)             | -           | -     | -       | (11,468.61)         | 80,084.95       | 86,014.30       |