

NOTA 9

PROPIEDAD, PLANTA Y  
EQUIPO

| DESCRIPCION                       | COSTO HISTORICO     |             |       |         |                     | DEPRECIACION 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   | BAJAS | AJUSTES |                     |                        | ADICIONES   | BAJAS | AJUSTES |                     |                 |                 |
| INSTALACIONES                     | 1,459.96            | -           | -     | -       | 1,459.96            | 111.56                 | -           | -     | -       | 111.56              | 1,348.40        | 1,348.40        |
| MUEBLES Y ENSERES                 | 63,696.42           | -           | -     | -       | 63,696.42           | 7,327.42               | -           | -     | -       | 7,327.42            | 56,369.00       | 56,369.00       |
| MAQUINARIA Y EQUIPO               | 9,440.15            | -           | -     | -       | 9,440.15            | 822.00                 | -           | -     | -       | 822.00              | 8,618.15        | 8,618.15        |
| EQUIPOS DE OFICINA                | 1,200.00            | -           | -     | -       | 1,200.00            | 116.33                 | -           | -     | -       | 116.33              | 1,083.67        | 1,083.67        |
| EQUIPOS DE COMPUTACION Y SOFTWARE | 1,350.00            | -           | -     | -       | 1,350.00            | 562.50                 | -           | -     | -       | 562.50              | 787.50          | 787.50          |
| CRISTALERIA Y MENAJE              | 20,336.38           | -           | -     | -       | 20,336.38           | 2,528.80               | -           | -     | -       | 2,528.80            | 17,807.58       | 17,807.58       |
| TOTAL ACTIVOS                     | 97,482.91           | -           | -     | -       | 97,482.91           | 11,468.61              | -           | -     | -       | 11,468.61           | 86,014.30       | 86,014.30       |