

  
*Industria Nacional De La Aguja*  
**INAGUJA**

**REPORTE DE  
ACTIVOS FIJOS  
HASTA JULIO -2018**

| CANT. | DETALLE                                 | FECHA<br>ADQUIS. | PRECIO<br>UNITARIO | COSTO     | %<br>Deprec. | VALOR<br>DEPREC.<br>PRIMER<br>AÑO | DEPRECIACION<br>ACUMULADA<br>DE AÑOS<br>ANTERIORES | BASE<br>DEPRECIABLE | DEPREC.<br>AÑO<br>CORRIENTE<br>JULIO-2018 | DEPREC.<br>ACUMULADA<br>A LA FECHA | AÑO -2018<br>JULIO<br>VALOR EN<br>LIBRO |
|-------|-----------------------------------------|------------------|--------------------|-----------|--------------|-----------------------------------|----------------------------------------------------|---------------------|-------------------------------------------|------------------------------------|-----------------------------------------|
| 1     | Un archivo de 4 gavetas en metal        | 15/03/12         | 4,336.68           | 4,336.68  | 25%          | 0.00                              | 3,436.20                                           | 900.48              | 131.32                                    | 3,567.52                           | 769.16                                  |
| 1     | Mesa redonda con tope de cristal        | 2004/2011        | 2,000.00           | 2,000.00  | 25%          | 0.00                              | 1,957.29                                           | 42.71               | 6.23                                      | 1,963.51                           | 36.49                                   |
| 1     | Asta                                    | 2004/2011        | 1,500.00           | 1,500.00  | 25%          | 0.00                              | 1,467.96                                           | 32.04               | 4.67                                      | 1,472.64                           | 27.36                                   |
| 1     | Neverita Ejecutiva continental          | 2004/2011        | 6,500.00           | 6,500.00  | 25%          | 0.00                              | 6,361.18                                           | 138.82              | 20.25                                     | 6,381.42                           | 118.58                                  |
| 1     | Tv. Plasma de 32 pulgada Sansung        | 2004/2011        | 32,000.00          | 32,000.00 | 25%          | 0.00                              | 31,316.56                                          | 683.44              | 99.67                                     | 31,416.23                          | 583.77                                  |
| 1     | Sillón Ejecutivo negro con brazo        | 2004/2011        | 5,000.00           | 5,000.00  | 25%          | 0.00                              | 4,893.21                                           | 106.79              | 15.57                                     | 4,908.79                           | 91.21                                   |
| 1     | Laptop Dell                             | 2004/2011        | 23,000.00          | 23,000.00 | 25%          | 0.00                              | 22,508.78                                          | 491.22              | 71.64                                     | 22,580.42                          | 419.58                                  |
| 1     | Escritorio de aluminio con t/m y Chivol | 15/03/12         | 13,262.60          | 13,262.60 | 25%          | 0.00                              | 10,508.73                                          | 2,753.87            | 401.61                                    | 10,910.34                          | 2,352.26                                |
| 1     | Sillón de espera                        | 2004/2011        | 2,500.00           | 2,500.00  | 25%          | 0.00                              | 2,446.61                                           | 53.39               | 7.79                                      | 2,454.39                           | 45.61                                   |
| 2     | Sillas de metal para la mesa            | 2004/2011        | 3,000.00           | 6,000.00  | 25%          | 0.00                              | 5,871.86                                           | 128.14              | 18.69                                     | 5,890.54                           | 109.46                                  |
| 1     | Silla Secretarial sin Brazo             | 15/03/12         | 5,076.92           | 5,076.92  | 25%          | 0.00                              | 4,022.74                                           | 1,054.18            | 153.73                                    | 4,176.47                           | 900.45                                  |
| 1     | Computadora Dell Votro 270              | 22/11/13         | 25,600.00          | 25,600.00 | 25%          | 0.00                              | 25,600.00                                          | 25,600.00           | 3,733.33                                  | 29,333.33                          | -3,733.33                               |
| 1     | Escritorio de aluminio con t/m y Chivol | 2004/2011        | 5,000.00           | 5,000.00  | 25%          | 0.00                              | 4,893.21                                           | 106.79              | 15.57                                     | 4,908.79                           | 91.21                                   |
| 1     | Mesa redonda con tope de cristal        | 2004/2011        | 4,000.00           | 4,000.00  | 25%          | 0.00                              | 3,914.57                                           | 85.43               | 12.46                                     | 3,927.03                           | 72.97                                   |
| 1     | Monitor Plano Aoc                       | 2004/2011        | 1,500.00           | 1,500.00  | 25%          | 0.00                              | 1,467.96                                           | 32.04               | 4.67                                      | 1,472.64                           | 27.36                                   |
| 1     | CPU                                     | 2004/2011        | 5,000.00           | 5,000.00  | 25%          | 0.00                              | 4,893.21                                           | 106.79              | 15.57                                     | 4,908.79                           | 91.21                                   |
| 1     | Teléfono Anaya                          | 2004/2011        | 3,500.00           | 3,500.00  | 25%          | 0.00                              | 3,425.25                                           | 74.75               | 10.90                                     | 3,436.15                           | 63.85                                   |
| 2     | Archivo de 4 gabetas en metal           | 2004/2011        | 4,000.00           | 8,000.00  | 25%          | 0.00                              | 7,829.14                                           | 170.86              | 24.92                                     | 7,854.06                           | 145.94                                  |
| 1     | Escritorio de metal con tope de vidrio  | 15/03/12         | 30,000.00          | 30,000.00 | 25%          | 0.00                              | 23,770.75                                          | 6,229.25            | 908.43                                    | 24,679.18                          | 5,320.82                                |
| 1     | Sillon Ejecutivo Azul con brazos        | 15/03/12         | 22,794.84          | 22,794.84 | 25%          | 0.00                              | 18,061.68                                          | 4,733.16            | 690.25                                    | 18,751.93                          | 4,042.91                                |
| 1     | Sillon Ejecutivo Azul con brazos        | 2004/2011        | 4,000.00           | 4,000.00  | 25%          | 0.00                              | 3,914.57                                           | 85.43               | 12.46                                     | 3,927.03                           | 72.97                                   |
| 1     | Silla secretarial negra sin brazos      | 2004/2011        | 1,200.00           | 1,200.00  | 25%          | 0.00                              | 1,174.37                                           | 25.63               | 3.74                                      | 1,178.11                           | 21.89                                   |
| 1     | Impresora HP                            | 2004/2011        | 2,500.00           | 2,500.00  | 25%          | 0.00                              | 2,446.61                                           | 53.39               | 7.79                                      | 2,454.39                           | 45.61                                   |
| 1     | Monitor plano                           | 2004/2011        | 1,500.00           | 1,500.00  | 25%          | 0.00                              | 1,467.96                                           | 32.04               | 4.67                                      | 1,472.64                           | 27.36                                   |
| 1     | UPS de 500 watts                        | 2004/2011        | 1,500.00           | 1,500.00  | 25%          | 0.00                              | 1,467.96                                           | 32.04               | 4.67                                      | 1,472.64                           | 27.36                                   |
| 1     | CPU clon                                | 2004/2011        | 4,000.00           | 4,000.00  | 25%          | 0.00                              | 3,914.57                                           | 85.43               | 12.46                                     | 3,927.03                           | 72.97                                   |
| 1     | Máquina de escribir                     | 2004/2011        | 2,750.00           | 2,750.00  | 25%          | 0.00                              | 2,691.27                                           | 58.73               | 8.57                                      | 2,699.83                           | 50.17                                   |
| 1     | Sumadora Sharp                          | 2004/2011        | 2,500.00           | 2,500.00  | 25%          | 0.00                              | 2,446.61                                           | 53.39               | 7.79                                      | 2,454.39                           | 45.61                                   |





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| CANT. | DETALLE                                    | FECHA<br>ADQUIS. | PRECIO<br>UNITARIO | COSTO     | %<br>Deprec. | VALOR<br>DEPREC.<br>PRIMER<br>AÑO | DEPRECIACION<br>ACUMULADA<br>DE AÑOS<br>ANTERIORES | BASE<br>DEPRECIABLE | DEPREC.<br>AÑO<br>CORRIENTE<br>JULIO-2018 | DEPREC.<br>ACUMULADA<br>A LA FECHA | AÑO -2018<br>JULIO<br>VALOR EN<br>LIBRO |
|-------|--------------------------------------------|------------------|--------------------|-----------|--------------|-----------------------------------|----------------------------------------------------|---------------------|-------------------------------------------|------------------------------------|-----------------------------------------|
| 1     | Protectora de cheques                      | 2004/2011        | 2,400.00           | 2,400.00  | 25%          | 0.00                              | 2,348.74                                           | 51.26               | 7.48                                      | 2,356.22                           | 43.78                                   |
| 1     | Sillón Ejecutivo negro con brazo           | 2004/2011        | 5,000.00           | 5,000.00  | 25%          | 0.00                              | 4,893.21                                           | 106.79              | 15.57                                     | 4,908.79                           | 91.21                                   |
| 1     | Silla Secretarial sin Brazo                | 15/03/12         | 5,076.92           | 5,076.92  | 25%          | 0.00                              | 4,022.74                                           | 1,054.18            | 153.73                                    | 4,176.47                           | 900.45                                  |
| 1     | Computadora Dell Vostro 270                | 22/11/13         | 25,600.00          | 25,600.00 | 25%          | 0.00                              | 25,600.00                                          | 25,600.00           | 3,733.33                                  | 29,333.33                          | -3,733.33                               |
| 1     | Un Escritorio de metal y chivol 2 gaveta   | 2004/2011        | 5,000.00           | 5,000.00  | 25%          | 0.00                              | 4,893.21                                           | 106.79              | 15.57                                     | 4,908.79                           | 91.21                                   |
| 1     | Silla Secretarial                          | 2004/2011        | 1,200.00           | 1,200.00  | 25%          | 0.00                              | 1,174.37                                           | 25.63               | 3.74                                      | 1,178.11                           | 21.89                                   |
| 1     | Teléfono Anaya                             | 2004/2011        | 3,500.00           | 3,500.00  | 25%          | 0.00                              | 3,425.25                                           | 74.75               | 10.90                                     | 3,436.15                           | 63.85                                   |
| 1     | Escritorio de formica de 2 gabetas         | 2004/2011        | 4,000.00           | 4,000.00  | 25%          | 0.00                              | 3,914.57                                           | 85.43               | 12.46                                     | 3,927.03                           | 72.97                                   |
| 1     | CPU Clon                                   | 2004/2011        | 4,000.00           | 4,000.00  | 25%          | 0.00                              | 3,914.57                                           | 85.43               | 12.46                                     | 3,927.03                           | 72.97                                   |
| 1     | Monitor Dell                               | 2004/2011        | 1,500.00           | 1,500.00  | 25%          | 0.00                              | 1,467.96                                           | 32.04               | 4.67                                      | 1,472.64                           | 27.36                                   |
| 1     | Silla Secretarial negra                    | 2004/2011        | 1,200.00           | 1,200.00  | 25%          | 0.00                              | 1,174.37                                           | 25.63               | 3.74                                      | 1,178.11                           | 21.89                                   |
| 1     | Mesita en Metal                            | 2004/2011        | 2,000.00           | 2,000.00  | 25%          | 0.00                              | 1,957.29                                           | 42.71               | 6.23                                      | 1,963.51                           | 36.49                                   |
| 1     | UPS Forza 500 Watts                        | 2004/2011        | 1,500.00           | 1,500.00  | 25%          | 0.00                              | 1,467.96                                           | 32.04               | 4.67                                      | 1,472.64                           | 27.36                                   |
| 1     | Escritorio de Metal y Chivol               | 2004/2011        | 4,000.00           | 4,000.00  | 25%          | 0.00                              | 3,914.57                                           | 85.43               | 12.46                                     | 3,927.03                           | 72.97                                   |
| 1     | Silla Secretarial negra con brazos         | 2004/2011        | 1,800.00           | 1,800.00  | 25%          | 0.00                              | 1,761.56                                           | 38.44               | 5.61                                      | 1,767.16                           | 32.84                                   |
| 1     | Archivo de 4 gabetas                       | 2004/2011        | 4,000.00           | 4,000.00  | 25%          | 0.00                              | 3,914.57                                           | 85.43               | 12.46                                     | 3,927.03                           | 72.97                                   |
| 1     | Monitor Dell                               | 2004/2011        | 1,500.00           | 1,500.00  | 25%          | 0.00                              | 1,467.96                                           | 32.04               | 4.67                                      | 1,472.64                           | 27.36                                   |
| 1     | Juego de bocinas                           | 2004/2011        | 325.00             | 325.00    | 25%          | 0.00                              | 318.06                                             | 6.94                | 1.01                                      | 319.07                             | 5.93                                    |
| 1     | Teléfono Anaya                             | 2004/2011        | 3,500.00           | 3,500.00  | 25%          | 0.00                              | 3,425.25                                           | 74.75               | 10.90                                     | 3,436.15                           | 63.85                                   |
| 1     | Impresora HP                               | 2004/2011        | 5,000.00           | 5,000.00  | 25%          | 0.00                              | 4,893.21                                           | 106.79              | 15.57                                     | 4,908.79                           | 91.21                                   |
| 1     | Escritorio de caoba                        | 2004/2011        | 13,000.00          | 13,000.00 | 25%          | 0.00                              | 12,722.35                                          | 277.65              | 40.49                                     | 12,762.84                          | 237.16                                  |
| 1     | Computadora Dell Vostro 270                | 22/11/13         | 25,600.00          | 25,600.00 | 25%          | 0.00                              | 25,600.00                                          | 25,600.00           | 3,733.33                                  | 29,333.33                          | -3,733.33                               |
| 1     | Silla negra sin brazos                     | 2004/2011        | 1,200.00           | 1,200.00  | 25%          | 0.00                              | 1,174.37                                           | 25.63               | 3.74                                      | 1,178.11                           | 21.89                                   |
| 1     | UPS Máster de 500 Watts                    | 2004/2011        | 1,500.00           | 1,500.00  | 25%          | 0.00                              | 1,467.96                                           | 32.04               | 4.67                                      | 1,472.64                           | 27.36                                   |
| 1     | Monitor plano Dell                         | 2004/2011        | 1,500.00           | 1,500.00  | 25%          | 0.00                              | 1,467.96                                           | 32.04               | 4.67                                      | 1,472.64                           | 27.36                                   |
| 1     | CPU clon                                   | 2004/2011        | 4,000.00           | 4,000.00  | 25%          | 0.00                              | 3,914.57                                           | 85.43               | 12.46                                     | 3,927.03                           | 72.97                                   |
| 1     | Impresora                                  | 2004/2011        | 5,000.00           | 5,000.00  | 25%          | 0.00                              | 4,893.21                                           | 106.79              | 15.57                                     | 4,908.79                           | 91.21                                   |
| 1     | Teléfono Anaya                             | 2004/2011        | 3,500.00           | 3,500.00  | 25%          | 0.00                              | 3,425.25                                           | 74.75               | 10.90                                     | 3,436.15                           | 63.85                                   |
| 1     | Escritorio de forma L de cristal y alumín. | 2004/2011        | 9,500.00           | 9,500.00  | 25%          | 0.00                              | 9,297.10                                           | 202.90              | 29.59                                     | 9,326.69                           | 173.31                                  |
| 1     | Sumadora Sharp                             | 2004/2011        | 2,000.00           | 2,000.00  | 25%          | 0.00                              | 1,957.29                                           | 42.71               | 6.23                                      | 1,963.51                           | 36.49                                   |





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| CANT. | DETALLE                                | FECHA<br>ADQUIS. | PRECIO<br>UNITARIO | COSTO     | %<br>Deprec. | VALOR<br>DEPREC.<br>PRIMER<br>AÑO | DEPRECIACION<br>ACUMULADA<br>DE AÑOS<br>ANTERIORES | BASE<br>DEPRECIABLE | DEPREC.<br>AÑO<br>CORRIENTE<br>JULIO-2018 | DEPREC.<br>ACUMULADA<br>A LA FECHA | AÑO -2018<br>JULIO<br>VALOR EN<br>LIBRO |
|-------|----------------------------------------|------------------|--------------------|-----------|--------------|-----------------------------------|----------------------------------------------------|---------------------|-------------------------------------------|------------------------------------|-----------------------------------------|
| 1     | Sillón Ejecutivo negro con brazo       | 2004/2011        | 5,000.00           | 5,000.00  | 25%          | 0.00                              | 4,893.21                                           | 106.79              | 15.57                                     | 4,908.79                           | 91.21                                   |
| 1     | Sillón Azul con brazos                 | 2004/2011        | 5,000.00           | 5,000.00  | 25%          | 0.00                              | 4,893.21                                           | 106.79              | 15.57                                     | 4,908.79                           | 91.21                                   |
| 2     | Sillas Secretarial negra sin brazos    | 2004/2011        | 1,200.00           | 2,400.00  | 25%          | 0.00                              | 2,348.74                                           | 51.26               | 7.48                                      | 2,356.22                           | 43.78                                   |
| 1     | Archivo de 4 gabetas en metal          | 2004/2011        | 4,000.00           | 4,000.00  | 25%          | 0.00                              | 3,914.57                                           | 85.43               | 12.46                                     | 3,927.03                           | 72.97                                   |
| 1     | Impresora negra HP F4480               | 2004/2011        | 2,500.00           | 2,500.00  | 25%          | 0.00                              | 2,446.61                                           | 53.39               | 7.79                                      | 2,454.39                           | 45.61                                   |
| 1     | UPS de 500 Watts CDP                   | 2004/2011        | 5,000.00           | 5,000.00  | 25%          | 0.00                              | 4,893.21                                           | 106.79              | 15.57                                     | 4,908.79                           | 91.21                                   |
| 1     | Teléfono Anaya                         | 2004/2011        | 3,500.00           | 3,500.00  | 25%          | 0.00                              | 3,425.25                                           | 74.75               | 10.90                                     | 3,436.15                           | 63.85                                   |
| 1     | Teclado Dell                           | 2004/2011        | 250.00             | 250.00    | 25%          | 0.00                              | 244.66                                             | 5.34                | 0.78                                      | 245.44                             | 4.56                                    |
| 1     | Grapadora grande                       | 2004/2011        | 150.00             | 150.00    | 25%          | 0.00                              | 146.80                                             | 3.20                | 0.47                                      | 147.26                             | 2.74                                    |
| 1     | Archivo de 4 gabetas en metal          | 2004/2011        | 3,000.00           | 3,000.00  | 25%          | 0.00                              | 2,935.93                                           | 64.07               | 9.34                                      | 2,945.27                           | 54.73                                   |
| 1     | Escritorio de formica de 2 gabetas     | 2004/2011        | 3,800.00           | 3,800.00  | 25%          | 0.00                              | 3,718.84                                           | 81.16               | 11.84                                     | 3,730.68                           | 69.32                                   |
| 1     | CPU HP COMPAQ                          | 2004/2011        | 5,000.00           | 5,000.00  | 25%          | 0.00                              | 4,893.21                                           | 106.79              | 15.57                                     | 4,908.79                           | 91.21                                   |
| 1     | Archivo de 2 gabetas en metal          | 2004/2011        | 2,500.00           | 2,500.00  | 25%          | 0.00                              | 2,446.61                                           | 53.39               | 7.79                                      | 2,454.39                           | 45.61                                   |
| 1     | Silla Secretarial sin Brazo            | 2004/2011        | 1,200.00           | 1,200.00  | 25%          | 0.00                              | 1,174.37                                           | 25.63               | 3.74                                      | 1,178.11                           | 21.89                                   |
| 1     | UPS de 500 Watts CDP                   | 2004/2011        | 5,000.00           | 5,000.00  | 25%          | 0.00                              | 4,893.21                                           | 106.79              | 15.57                                     | 4,908.79                           | 91.21                                   |
| 1     | Teléfono Anaya                         | 2004/2011        | 3,500.00           | 3,500.00  | 25%          | 0.00                              | 3,425.25                                           | 74.75               | 10.90                                     | 3,436.15                           | 63.85                                   |
| 2     | Archivos grande de 2 puerta en metal   | 15/03/12         | 10,610.08          | 21,220.16 | 25%          | 0.00                              | 16,813.97                                          | 4,406.19            | 642.57                                    | 17,456.54                          | 3,763.62                                |
| 1     | Copiadora Sharp A1-2031                | 2004/2011        | 5,000.00           | 5,000.00  | 25%          | 0.00                              | 4,893.21                                           | 106.79              | 15.57                                     | 4,908.79                           | 91.21                                   |
| 1     | Fax impresora Canon                    | 2004/2011        | 3,100.00           | 3,100.00  | 25%          | 0.00                              | 3,033.79                                           | 66.21               | 9.66                                      | 3,043.45                           | 56.55                                   |
| 2     | Sillones Ejecutivos negros con brazos  | 15/03/12         | 15,627.58          | 31,255.16 | 25%          | 0.00                              | 24,765.29                                          | 6,489.87            | 946.44                                    | 25,711.73                          | 5,543.43                                |
| 3     | Sumadora Sharp                         | 2004/2011        | 1,500.00           | 4,500.00  | 25%          | 0.00                              | 4,403.89                                           | 96.11               | 14.02                                     | 4,417.91                           | 82.09                                   |
| 1     | Teléfono Anaya                         | 2004/2011        | 3,500.00           | 3,500.00  | 25%          | 0.00                              | 3,425.25                                           | 74.75               | 10.90                                     | 3,436.15                           | 63.85                                   |
| 1     | Cpu clon                               | 2004/2011        | 4,000.00           | 4,000.00  | 25%          | 0.00                              | 3,914.57                                           | 85.43               | 12.46                                     | 3,927.03                           | 72.97                                   |
| 1     | Monitor Dell                           | 2004/2011        | 1,500.00           | 1,500.00  | 25%          | 0.00                              | 1,467.96                                           | 32.04               | 4.67                                      | 1,472.64                           | 27.36                                   |
| 1     | Escritorio de 2 gavetas metal y chivol | 15/03/12         | 16,313.00          | 16,313.00 | 25%          | 0.00                              | 12,925.74                                          | 3,387.26            | 493.98                                    | 13,419.72                          | 2,893.28                                |
| 1     | Silla secretarial negra sin brazos     | 2004/2011        | 1,200.00           | 1,200.00  | 25%          | 0.00                              | 1,174.37                                           | 25.63               | 3.74                                      | 1,178.11                           | 21.89                                   |
| 1     | Sillón Ejecutivo negro con brazos      | 2004/2011        | 5,000.00           | 5,000.00  | 25%          | 0.00                              | 4,893.21                                           | 106.79              | 15.57                                     | 4,908.79                           | 91.21                                   |
| 1     | Impresor HP M1132                      | 2004/2011        | 5,200.00           | 5,200.00  | 25%          | 0.00                              | 5,088.94                                           | 111.06              | 16.20                                     | 5,105.14                           | 94.86                                   |
| 1     | Monitor                                | 2004/2011        | 1,500.00           | 1,500.00  | 25%          | 0.00                              | 1,467.96                                           | 32.04               | 4.67                                      | 1,472.64                           | 27.36                                   |
| 1     | CPU clon                               | 2004/2011        | 4,000.00           | 4,000.00  | 25%          | 0.00                              | 3,914.57                                           | 85.43               | 12.46                                     | 3,927.03                           | 72.97                                   |





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| CANT. | DETALLE                              | FECHA<br>ADQUIS. | PRECIO<br>UNITARIO | COSTO      | %<br>Deprec. | VALOR<br>DEPREC.<br>PRIMER<br>AÑO | DEPRECIACION<br>ACUMULADA<br>DE AÑOS<br>ANTERIORES | BASE<br>DEPRECIABLE | DEPREC.<br>AÑO<br>CORRIENTE<br>JULIO-2018 | DEPREC.<br>ACUMULADA<br>A LA FECHA | AÑO -2018<br>JULIO<br>VALOR EN<br>LIBRO |
|-------|--------------------------------------|------------------|--------------------|------------|--------------|-----------------------------------|----------------------------------------------------|---------------------|-------------------------------------------|------------------------------------|-----------------------------------------|
| 1     | UPS de 500 watts CDP                 | 2004/2011        | 1,500.00           | 1,500.00   | 25%          | 0.00                              | 1,467.96                                           | 32.04               | 4.67                                      | 1,472.64                           | 27.36                                   |
| 1     | Silla de caoba                       | 2004/2011        | 3,500.00           | 3,500.00   | 25%          | 0.00                              | 3,425.25                                           | 74.75               | 10.90                                     | 3,436.15                           | 63.85                                   |
| 2     | Archivo de 4 gavetas                 | 2004/2011        | 3,000.00           | 6,000.00   | 25%          | 0.00                              | 5,871.86                                           | 128.14              | 18.69                                     | 5,890.54                           | 109.46                                  |
| 1     | Escritorio de Metal y Chivol         | 2004/2011        | 2,100.00           | 2,100.00   | 25%          | 0.00                              | 2,055.15                                           | 44.85               | 6.54                                      | 2,061.69                           | 38.31                                   |
| 6     | Silla Secretarial                    | 2004/2011        | 1,200.00           | 7,200.00   | 25%          | 0.00                              | 7,046.23                                           | 153.77              | 22.43                                     | 7,068.65                           | 131.35                                  |
| 1     | CPU clon                             | 2004/2011        | 4,000.00           | 4,000.00   | 25%          | 0.00                              | 3,914.57                                           | 85.43               | 12.46                                     | 3,927.03                           | 72.97                                   |
| 1     | Monitor plano AOC                    | 2004/2011        | 1,500.00           | 1,500.00   | 25%          | 0.00                              | 1,467.96                                           | 32.04               | 4.67                                      | 1,472.64                           | 27.36                                   |
| 1     | Teléfono Anaya                       | 2004/2011        | 3,500.00           | 3,500.00   | 25%          | 0.00                              | 3,425.25                                           | 74.75               | 10.90                                     | 3,436.15                           | 63.85                                   |
| 1     | UPS Omega de 500 Watts               | 2004/2011        | 1,500.00           | 1,500.00   | 25%          | 0.00                              | 1,467.96                                           | 32.04               | 4.67                                      | 1,472.64                           | 27.36                                   |
| 3     | Computadora Dell Vostro 270          | 22/11/2013       | 25,600.00          | 76,800.00  | 25%          | 0.00                              | 48,000.00                                          | 38,400.00           | 5,600.00                                  | 53,600.00                          | 23,200.00                               |
| 1     | Monitor Dell                         | 2004/2011        | 1,500.00           | 1,500.00   | 25%          | 0.00                              | 1,467.96                                           | 32.04               | 4.67                                      | 1,472.64                           | 27.36                                   |
| 1     | UPS Máster de 500 Watts              | 2004/2011        | 1,350.00           | 1,350.00   | 25%          | 0.00                              | 1,321.17                                           | 28.83               | 4.20                                      | 1,325.37                           | 24.63                                   |
| 1     | UPS clon                             | 2004/2011        | 5,000.00           | 5,000.00   | 25%          | 0.00                              | 4,893.21                                           | 106.79              | 15.57                                     | 4,908.79                           | 91.21                                   |
| 1     | Sumadora Sharp                       | 2004/2011        | 3,000.00           | 3,000.00   | 25%          | 0.00                              | 2,935.93                                           | 64.07               | 9.34                                      | 2,945.27                           | 54.73                                   |
| 1     | Archivo de 3 gavetas en metal        | 2004/2011        | 2,200.00           | 2,200.00   | 25%          | 0.00                              | 2,153.01                                           | 46.99               | 6.85                                      | 2,159.87                           | 40.13                                   |
| 1     | Teléfono Anaya                       | 2004/2011        | 3,500.00           | 3,500.00   | 25%          | 0.00                              | 3,425.25                                           | 74.75               | 10.90                                     | 3,436.15                           | 63.85                                   |
| 1     | Sillón Ejecutivo con brazo           | 2004/2011        | 4,000.00           | 4,000.00   | 25%          | 0.00                              | 3,914.57                                           | 85.43               | 12.46                                     | 3,927.03                           | 72.97                                   |
| 1     | Central Telefónica (Teléfono Avaya)  | 2004/2011        | 415,000.00         | 415,000.00 | 25%          | 0.00                              | 406,136.67                                         | 8,863.33            | 1,292.57                                  | 407,429.24                         | 7,570.76                                |
| 1     | Escritorio en metal y chivol         | 15/03/12         | 8,653.85           | 8,653.85   | 25%          | 0.00                              | 6,856.95                                           | 1,796.90            | 262.05                                    | 7,119.00                           | 1,534.85                                |
| 1     | Silla Secretarial roja con brazos    | 2004/2011        | 1,800.00           | 1,800.00   | 25%          | 0.00                              | 1,761.56                                           | 38.44               | 5.61                                      | 1,767.16                           | 32.84                                   |
| 1     | Sillón de espera marón de 3 asientos | 2004/2011        | 2,800.00           | 2,800.00   | 25%          | 0.00                              | 2,740.20                                           | 59.80               | 8.72                                      | 2,748.92                           | 51.08                                   |
| 1     | Verificador de entrada de personal   | 2004/2011        | 10,500.00          | 10,500.00  | 25%          | 0.00                              | 10,275.75                                          | 224.25              | 32.70                                     | 10,308.45                          | 191.55                                  |
| 1     | TV. Plasma de 40 pulgada             | 2004/2011        | 35,000.00          | 35,000.00  | 25%          | 0.00                              | 34,252.49                                          | 747.51              | 109.01                                    | 34,361.50                          | 638.50                                  |
| 1     | Escritorio de formica de 3 gabetas   | 2004/2011        | 13,262.60          | 13,262.60  | 25%          | 0.00                              | 12,979.35                                          | 283.25              | 41.31                                     | 13,020.65                          | 241.95                                  |
| 1     | Archivo de 4 gavetas en metal        | 2004/2011        | 3,000.00           | 3,000.00   | 25%          | 0.00                              | 2,935.93                                           | 64.07               | 9.34                                      | 2,945.27                           | 54.73                                   |
| 1     | Teléfono Anaya                       | 2004/2011        | 3,500.00           | 3,500.00   | 25%          | 0.00                              | 3,425.25                                           | 74.75               | 10.90                                     | 3,436.15                           | 63.85                                   |
| 2     | Archivos de 4 gavetas en metal       | 2004/2011        | 3,000.00           | 6,000.00   | 25%          | 0.00                              | 5,871.86                                           | 128.14              | 18.69                                     | 5,890.54                           | 109.46                                  |
| 1     | Archivo de 2 gavetas en metal        | 2004/2011        | 2,500.00           | 2,500.00   | 25%          | 0.00                              | 2,446.61                                           | 53.39               | 7.79                                      | 2,454.39                           | 45.61                                   |
| 1     | Teléfono Anaya                       | 2004/2011        | 3,500.00           | 3,500.00   | 25%          | 0.00                              | 3,425.25                                           | 74.75               | 10.90                                     | 3,436.15                           | 63.85                                   |
| 1     | Nevera Nedoca Blanca                 | 2004/2011        | 13,000.00          | 13,000.00  | 25%          | 0.00                              | 12,722.35                                          | 277.65              | 40.49                                     | 12,762.84                          | 237.16                                  |





REPORTE DE  
ACTIVOS FIJOS  
HASTA JULIO -2018

| CANT. | DETALLE                                 | FECHA<br>ADQUIS. | PRECIO<br>UNITARIO | COSTO      | %<br>Deprec. | VALOR         | DEPRECIACION          | BASE<br>DEPRECIABLE | DEPREC.                 | DEPREC.<br>ACUMULADA<br>A LA FECHA | AÑO -2018         |
|-------|-----------------------------------------|------------------|--------------------|------------|--------------|---------------|-----------------------|---------------------|-------------------------|------------------------------------|-------------------|
|       |                                         |                  |                    |            |              | DEPREC.       | DE AÑOS               |                     | AÑO                     |                                    | JULIO             |
|       |                                         |                  |                    |            |              | PRIMER<br>AÑO | DE AÑOS<br>ANTERIORES |                     | CORRIENTE<br>JULIO-2018 |                                    | VALOR EN<br>LIBRO |
| 1     | Estufa de 20 Frigidaire Blanca          | 2004/2011        | 10,000.00          | 10,000.00  | 25%          | 0.00          | 9,786.43              | 213.57              | 31.15                   | 9,817.57                           | 182.43            |
| 1     | Lavadora Daiwa                          | 2004/2011        | 6,000.00           | 6,000.00   | 25%          | 0.00          | 5,871.86              | 128.14              | 18.69                   | 5,890.54                           | 109.46            |
| 1     | Microonda Sharp                         | 2004/2011        | 3,500.00           | 3,500.00   | 25%          | 0.00          | 3,425.25              | 74.75               | 10.90                   | 3,436.15                           | 63.85             |
| 2     | Cafeteras                               | 2004/2011        | 1,500.00           | 3,000.00   | 25%          | 0.00          | 2,935.93              | 64.07               | 9.34                    | 2,945.27                           | 54.73             |
| 3     | Abanicos de techo KDK                   | 2004/2011        | 3,500.00           | 10,500.00  | 25%          | 0.00          | 10,275.75             | 224.25              | 32.70                   | 10,308.45                          | 191.55            |
| 1     | Extintor de 10 libras                   | 2004/2011        | 3,500.00           | 3,500.00   | 25%          | 0.00          | 3,425.25              | 74.75               | 10.90                   | 3,436.15                           | 63.85             |
| 1     | Bebedero Sankey Blanco                  | 2004/2011        | 5,000.00           | 5,000.00   | 25%          | 0.00          | 4,893.21              | 106.79              | 15.57                   | 4,908.79                           | 91.21             |
| 1     | Cilindro de gasa de 50 libras           | 2004/2011        | 2,500.00           | 2,500.00   | 25%          | 0.00          | 2,446.61              | 53.39               | 7.79                    | 2,454.39                           | 45.61             |
| 1     | Escritorio de formica de 3 gavetas      | 2004/2011        | 2,500.00           | 2,500.00   | 25%          | 0.00          | 2,446.61              | 53.39               | 7.79                    | 2,454.39                           | 45.61             |
| 1     | Teléfono Anaya                          | 2004/2011        | 3,500.00           | 3,500.00   | 25%          | 0.00          | 3,425.25              | 74.75               | 10.90                   | 3,436.15                           | 63.85             |
| 2     | Mesas Rectangulares                     | 15/03/12         | 1,653.85           | 3,307.70   | 25%          | 0.00          | 2,620.88              | 686.82              | 100.16                  | 2,721.04                           | 586.66            |
| 2     | Tinacos de 500 galones                  | 2004/2011        | 2,500.00           | 5,000.00   | 25%          | 0.00          | 4,893.21              | 106.79              | 15.57                   | 4,908.79                           | 91.21             |
| 1     | Teléfono Anaya                          | 2004/2011        | 3,500.00           | 3,500.00   | 25%          | 0.00          | 3,425.25              | 74.75               | 10.90                   | 3,436.15                           | 63.85             |
| 1     | Neverita ejecutiva General Electric     | 2004/2011        | 7,000.00           | 7,000.00   | 25%          | 0.00          | 6,850.50              | 149.50              | 21.80                   | 6,872.30                           | 127.70            |
| 1     | CPU Dell (dañado)                       | 2004/2011        | 3,600.00           | 3,600.00   | 25%          | 0.00          | 3,523.11              | 76.89               | 11.21                   | 3,534.33                           | 65.67             |
| 1     | Impresora HP 1102 (dañada)              | 2004/2011        | 2,800.00           | 2,800.00   | 25%          | 0.00          | 2,740.20              | 59.80               | 8.72                    | 2,748.92                           | 51.08             |
| 2     | Carritos Transportadores                | 2004/2011        | 800.00             | 1,600.00   | 25%          | 0.00          | 1,565.83              | 34.17               | 4.98                    | 1,570.81                           | 29.19             |
| 1     | TV Toshiba de 13 pulgada                | 2004/2011        | 3,500.00           | 3,500.00   | 25%          | 0.00          | 3,425.25              | 74.75               | 10.90                   | 3,436.15                           | 63.85             |
| 1     | Impresora HP (dañada)                   | 2004/2011        | 2,800.00           | 2,800.00   | 25%          | 0.00          | 2,740.20              | 59.80               | 8.72                    | 2,748.92                           | 51.08             |
| 1     | Impresora HP (dañada)                   | 2004/2011        | 2,800.00           | 2,800.00   | 25%          | 0.00          | 2,740.20              | 59.80               | 8.72                    | 2,748.92                           | 51.08             |
| 2     | Plancha casera Oster (dañada)           | 2004/2011        | 375.00             | 750.00     | 25%          | 0.00          | 733.98                | 16.02               | 2.34                    | 736.32                             | 13.68             |
| 1     | Sumadora Sharp (dañada)                 | 2004/2011        | 1,250.00           | 1,250.00   | 25%          | 0.00          | 1,223.30              | 26.70               | 3.89                    | 1,227.20                           | 22.80             |
| 2     | Archivo de metal                        | 2004/2011        | 1,500.00           | 3,000.00   | 25%          | 0.00          | 2,935.93              | 64.07               | 9.34                    | 2,945.27                           | 54.73             |
| 1     | Abanico de pared Universal (dañado)     | 2004/2011        | 2,600.00           | 2,600.00   | 25%          | 0.00          | 2,544.47              | 55.53               | 8.10                    | 2,552.57                           | 47.43             |
| 2     | Plantas Electricas de 40 kilos          | 2004/2011        | 350,000.00         | 700,000.00 | 25%          | 0.00          | 685,049.80            | 14,950.20           | 2,180.24                | 687,230.04                         | 12,769.96         |
| 1     | Planta Electrica de 25 kilos            | 2004/2011        | 175,000.00         | 175,000.00 | 25%          | 0.00          | 171,262.45            | 3,737.55            | 545.06                  | 171,807.51                         | 3,192.49          |
| 1     | Aire Acondicionado Waterking            | 2004/2011        | 15,000.00          | 15,000.00  | 25%          | 0.00          | 14,679.64             | 320.36              | 46.72                   | 14,726.36                          | 273.64            |
| 1     | aire Acond. Split general de 12,000 BTU | 2004/2011        | 36,000.00          | 36,000.00  | 25%          | 0.00          | 35,231.13             | 768.87              | 112.13                  | 35,343.26                          | 656.74            |
| 1     | Silla Secretarial                       | 2004/2011        | 2,400.00           | 2,400.00   | 25%          | 0.00          | 2,348.74              | 51.26               | 7.48                    | 2,356.22                           | 43.78             |
| 1     | Copiadora Toshiba Estudio 66 (dañado)   | 2004/2011        | 2,100.00           | 2,100.00   | 25%          | 0.00          | 2,055.15              | 44.85               | 6.54                    | 2,061.69                           | 38.31             |





REPORTE DE  
ACTIVOS FIJOS  
HASTA JULIO -2018

| CANT. | DETALLE                                          | FECHA<br>ADQUIS. | PRECIO<br>UNITARIO | COSTO     | %<br>Deprec. | VALOR<br>DEPREC.<br>PRIMER<br>AÑO | DEPRECIACION<br>ACUMULADA<br>DE AÑOS<br>ANTERIORES | BASE<br>DEPRECIABLE | DEPREC.<br>AÑO<br>CORRIENTE<br>JULIO-2018 | DEPREC.<br>ACUMULADA<br>A LA FECHA | AÑO -2018<br>JULIO<br>VALOR EN<br>LIBRO |
|-------|--------------------------------------------------|------------------|--------------------|-----------|--------------|-----------------------------------|----------------------------------------------------|---------------------|-------------------------------------------|------------------------------------|-----------------------------------------|
| 1     | Mesa de Computadora crema                        | 2004/2011        | 1,750.00           | 1,750.00  | 25%          | 0.00                              | 1,712.62                                           | 37.38               | 5.45                                      | 1,718.08                           | 31.92                                   |
| 1     | Panel-Central Telefónica                         | 2004/2011        | 24,800.00          | 24,800.00 | 25%          | 0.00                              | 24,270.34                                          | 529.66              | 77.24                                     | 24,347.58                          | 452.42                                  |
| 1     | Inversor de 1/2 Kilo UNESF                       | 2004/2011        | 6,500.00           | 6,500.00  | 25%          | 0.00                              | 6,361.18                                           | 138.82              | 20.25                                     | 6,381.42                           | 118.58                                  |
| 1     | Teléfono Avaya                                   | 2004/2011        | 3,500.00           | 3,500.00  | 25%          | 0.00                              | 3,425.25                                           | 74.75               | 10.90                                     | 3,436.15                           | 63.85                                   |
| 9     | Sillas Secret. sin brazos negra(nuevas)          | 2004/2011        | 2,300.00           | 20,700.00 | 25%          | 0.00                              | 20,257.90                                          | 442.10              | 64.47                                     | 20,322.37                          | 377.63                                  |
| 1     | Escritorio de formica y hierro color negro y cri | 2004/2011        | 8,653.85           | 8,653.85  | 25%          | 0.00                              | 8,469.03                                           | 184.82              | 26.95                                     | 8,495.98                           | 157.87                                  |
| 20    | Silla negra sin brazos                           | 2004/2011        | 2,300.00           | 46,000.00 | 25%          | 0.00                              | 45,017.56                                          | 982.44              | 143.27                                    | 45,160.83                          | 839.17                                  |
| 4     | Sillones Ejecutivos con brazos azul (mal estad   | 2004/2011        | 3,500.00           | 14,000.00 | 25%          | 0.00                              | 13,701.00                                          | 299.00              | 43.60                                     | 13,744.60                          | 255.40                                  |
| 1     | Sillón Ejecutivo con brazo azul (mal estado)     | 2004/2011        | 3,500.00           | 3,500.00  | 25%          | 0.00                              | 3,425.25                                           | 74.75               | 10.90                                     | 3,436.15                           | 63.85                                   |
| 4     | Sillas plasticas crema sin brazos                | 2004/2011        | 300.00             | 1,200.00  | 25%          | 0.00                              | 1,174.37                                           | 25.63               | 3.74                                      | 1,178.11                           | 21.89                                   |
| 15    | Sillas plasticas blanca con brazos               | 2004/2011        | 350.00             | 5,250.00  | 25%          | 0.00                              | 5,137.87                                           | 112.13              | 16.35                                     | 5,154.23                           | 95.77                                   |
| 2     | Mesas rectangulares crema                        | 15/03/12         | 1,653.85           | 3,307.70  | 25%          | 0.00                              | 2,620.88                                           | 686.82              | 100.16                                    | 2,721.04                           | 586.66                                  |
| 1     | bebedero American Be-55                          | 2004/2011        | 4,500.00           | 4,500.00  | 25%          | 0.00                              | 4,403.89                                           | 96.11               | 14.02                                     | 4,417.91                           | 82.09                                   |
| 4     | Abanico de Techo con base Windi                  | 2004/2011        | 2,600.00           | 10,400.00 | 25%          | 0.00                              | 10,177.88                                          | 222.12              | 32.39                                     | 10,210.27                          | 189.73                                  |
| 1     | Abanico de pared Windi                           | 2004/2011        | 1,200.00           | 1,200.00  | 25%          | 0.00                              | 1,174.37                                           | 25.63               | 3.74                                      | 1,178.11                           | 21.89                                   |
| 1     | Abanico de pared Sankey                          | 2004/2011        | 1,250.00           | 1,250.00  | 25%          | 0.00                              | 1,223.30                                           | 26.70               | 3.89                                      | 1,227.20                           | 22.80                                   |
| 1     | Planta Electrica Honey Well 5.5 KW               | 2004/2011        | 40,500.00          | 40,500.00 | 25%          | 0.00                              | 39,635.02                                          | 864.98              | 126.14                                    | 39,761.17                          | 738.83                                  |
| 1     | Escritorio de Caoba 1 gaveta (mal estado)        | 2004/2011        | 2,800.00           | 2,800.00  | 25%          | 0.00                              | 2,740.20                                           | 59.80               | 8.72                                      | 2,748.92                           | 51.08                                   |
| 1     | Impresora Multifuncional HP negra                | 2004/2011        | 2,500.00           | 2,500.00  | 25%          | 0.00                              | 2,446.61                                           | 53.39               | 7.79                                      | 2,454.39                           | 45.61                                   |
| 1     | CPU clon negro con gris                          | 2004/2011        | 3,100.00           | 3,100.00  | 25%          | 0.00                              | 3,033.79                                           | 66.21               | 9.66                                      | 3,043.45                           | 56.55                                   |
| 1     | Monitor Plano Sansung                            | 2004/2011        | 1,500.00           | 1,500.00  | 25%          | 0.00                              | 1,467.96                                           | 32.04               | 4.67                                      | 1,472.64                           | 27.36                                   |
| 1     | UPS de 500 Watts CPD                             | 2004/2011        | 850.00             | 850.00    | 25%          | 0.00                              | 831.85                                             | 18.15               | 2.65                                      | 834.49                             | 15.51                                   |
| 4     | Archivo de 4 gavetas galvanizada                 | 2004/2011        | 4,600.00           | 18,400.00 | 25%          | 0.00                              | 18,007.02                                          | 392.98              | 57.31                                     | 18,064.33                          | 335.67                                  |
| 1     | Escritorio de formica de 6 gavetas               | 2004/2011        | 2,100.00           | 2,100.00  | 25%          | 0.00                              | 2,055.15                                           | 44.85               | 6.54                                      | 2,061.69                           | 38.31                                   |
| 1     | Monitor negro Dell                               | 2004/2011        | 2,850.00           | 2,850.00  | 25%          | 0.00                              | 2,789.13                                           | 60.87               | 8.88                                      | 2,798.01                           | 51.99                                   |
| 2     | Mesas de hilar con hiladora                      | 2004/2011        | 4,200.00           | 8,400.00  | 25%          | 0.00                              | 8,220.60                                           | 179.40              | 26.16                                     | 8,246.76                           | 153.24                                  |
| 1     | archivo de 5 gavetas                             | 2004/2011        | 1,650.00           | 1,650.00  | 25%          | 0.00                              | 1,614.76                                           | 35.24               | 5.14                                      | 1,619.90                           | 30.10                                   |
| 1     | Armario de 2 puertas de metal                    | 2004/2011        | 3,150.00           | 3,150.00  | 25%          | 0.00                              | 3,082.72                                           | 67.28               | 9.81                                      | 3,092.54                           | 57.46                                   |
| 2     | Tablas de planchar                               | 2004/2011        | 250.00             | 500.00    | 25%          | 0.00                              | 489.32                                             | 10.68               | 1.56                                      | 490.88                             | 9.12                                    |
| 20    | Sillas Escolares                                 | 2004/2011        | 1,750.00           | 35,000.00 | 25%          | 0.00                              | 34,252.49                                          | 747.51              | 109.01                                    | 34,361.50                          | 638.50                                  |





REPORTE DE  
ACTIVOS FIJOS  
HASTA JULIO -2018

| CANT. | DETALLE                                        | FECHA<br>ADQUIS. | PRECIO<br>UNITARIO | COSTO     | %<br>Deprec. | VALOR<br>DEPREC.<br>PRIMER<br>AÑO | DEPRECIACION<br>ACUMULADA<br>DE AÑOS<br>ANTERIORES | BASE<br>DEPRECIABLE | DEPREC.<br>AÑO<br>CORRIENTE<br>JULIO-2018 | DEPREC.<br>ACUMULADA<br>A LA FECHA | AÑO -2018<br>JULIO<br>VALOR EN<br>LIBRO |
|-------|------------------------------------------------|------------------|--------------------|-----------|--------------|-----------------------------------|----------------------------------------------------|---------------------|-------------------------------------------|------------------------------------|-----------------------------------------|
| 1     | Archivo de 4 gavetas en metal                  | 2004/2011        | 4,000.00           | 4,000.00  | 25%          | 0.00                              | 3,914.57                                           | 85.43               | 12.46                                     | 3,927.03                           | 72.97                                   |
| 19    | Sillas negra sin brazos                        | 2004/2011        | 300.00             | 5,700.00  | 25%          | 0.00                              | 5,578.26                                           | 121.74              | 17.75                                     | 5,596.02                           | 103.98                                  |
| 20    | Sillas Plasticas sin brazos                    | 15/03/12         | 550.00             | 11,000.00 | 25%          | 0.00                              | 8,715.94                                           | 2,284.06            | 333.09                                    | 9,049.03                           | 1,950.97                                |
| 1     | Mesa rectangular plasticas                     | 2004/2011        | 1,653.85           | 1,653.85  | 25%          | 0.00                              | 1,618.53                                           | 35.32               | 5.15                                      | 1,623.68                           | 30.17                                   |
| 1     | Mesa de corte de chivol y metal                | 2004/2011        | 18,400.00          | 18,400.00 | 25%          | 0.00                              | 18,007.02                                          | 392.98              | 57.31                                     | 18,064.33                          | 335.67                                  |
| 1     | Planta Electrica Generador de 5.5 Kilos gasoli | 2004/2011        | 40,500.00          | 40,500.00 | 25%          | 0.00                              | 39,635.02                                          | 864.98              | 126.14                                    | 39,761.17                          | 738.83                                  |
| 1     | Pizarra                                        | 2004/2011        | 2,500.00           | 2,500.00  | 25%          | 0.00                              | 2,446.61                                           | 53.39               | 7.79                                      | 2,454.39                           | 45.61                                   |
| 1     | Plancha                                        | 2004/2011        | 300.00             | 300.00    | 25%          | 0.00                              | 293.59                                             | 6.41                | 0.93                                      | 294.53                             | 5.47                                    |
| 1     | Tinaco de 265 galones                          | 2004/2011        | 1,800.00           | 1,800.00  | 25%          | 0.00                              | 1,761.56                                           | 38.44               | 5.61                                      | 1,767.16                           | 32.84                                   |
| 1     | Máquina Plana Juki FLWG42946                   | 2004/2011        | 5,000.00           | 5,000.00  | 25%          | 0.00                              | 4,893.21                                           | 106.79              | 15.57                                     | 4,908.79                           | 91.21                                   |
| 1     | Máquina Plana Juki G030351                     | 2004/2011        | 5,000.00           | 5,000.00  | 25%          | 0.00                              | 4,893.21                                           | 106.79              | 15.57                                     | 4,908.79                           | 91.21                                   |
| 1     | Máquina Plana Juki P91184                      | 2004/2011        | 5,000.00           | 5,000.00  | 25%          | 0.00                              | 4,893.21                                           | 106.79              | 15.57                                     | 4,908.79                           | 91.21                                   |
| 1     | Máquina Plana Juki 541228                      | 2004/2011        | 5,000.00           | 5,000.00  | 25%          | 0.00                              | 4,893.21                                           | 106.79              | 15.57                                     | 4,908.79                           | 91.21                                   |
| 1     | Máquina Plana Juki DPLWI22510                  | 2004/2011        | 5,000.00           | 5,000.00  | 25%          | 0.00                              | 4,893.21                                           | 106.79              | 15.57                                     | 4,908.79                           | 91.21                                   |
| 1     | Máquina Plana Juki 5716-7                      | 2004/2011        | 5,000.00           | 5,000.00  | 25%          | 0.00                              | 4,893.21                                           | 106.79              | 15.57                                     | 4,908.79                           | 91.21                                   |
| 1     | Máquina Plana Juki Ck0314                      | 2004/2011        | 5,000.00           | 5,000.00  | 25%          | 0.00                              | 4,893.21                                           | 106.79              | 15.57                                     | 4,908.79                           | 91.21                                   |
| 1     | Máquina plana Juki DPLWA33160                  | 2004/2011        | 5,000.00           | 5,000.00  | 25%          | 0.00                              | 4,893.21                                           | 106.79              | 15.57                                     | 4,908.79                           | 91.21                                   |
| 1     | Máquina Plana Singer 29lu3                     | 2004/2011        | 5,000.00           | 5,000.00  | 25%          | 0.00                              | 4,893.21                                           | 106.79              | 15.57                                     | 4,908.79                           | 91.21                                   |
| 1     | Máquina Plana Singer H94271007                 | 2004/2011        | 5,000.00           | 5,000.00  | 25%          | 0.00                              | 4,893.21                                           | 106.79              | 15.57                                     | 4,908.79                           | 91.21                                   |
| 1     | Máquina Plana Alfa 31126331                    | 2004/2011        | 5,000.00           | 5,000.00  | 25%          | 0.00                              | 4,893.21                                           | 106.79              | 15.57                                     | 4,908.79                           | 91.21                                   |
| 1     | Máquina de Ruedo US 1099BL                     | 2004/2011        | 5,000.00           | 5,000.00  | 25%          | 0.00                              | 4,893.21                                           | 106.79              | 15.57                                     | 4,908.79                           | 91.21                                   |
| 1     | Máquina de Ojal Reece 5222294                  | 2004/2011        | 5,000.00           | 5,000.00  | 25%          | 0.00                              | 4,893.21                                           | 106.79              | 15.57                                     | 4,908.79                           | 91.21                                   |
| 1     | Máquina de doble agujka singer G440-01         | 2004/2011        | 5,000.00           | 5,000.00  | 25%          | 0.00                              | 4,893.21                                           | 106.79              | 15.57                                     | 4,908.79                           | 91.21                                   |
| 1     | Máquina de botones Juki MB372                  | 2004/2011        | 5,000.00           | 5,000.00  | 25%          | 0.00                              | 4,893.21                                           | 106.79              | 15.57                                     | 4,908.79                           | 91.21                                   |
| 1     | Máquina de Taqueo Singer 269W26                | 2004/2011        | 5,000.00           | 5,000.00  | 25%          | 0.00                              | 4,893.21                                           | 106.79              | 15.57                                     | 4,908.79                           | 91.21                                   |
| 1     | Máquina de Mero Juki FF6-500                   | 2004/2011        | 26,000.00          | 26,000.00 | 25%          | 0.00                              | 25,444.71                                          | 555.29              | 80.98                                     | 25,525.69                          | 474.31                                  |
| 1     | Máquina Yamato DC7-361A-DZ                     | 2004/2011        | 5,000.00           | 5,000.00  | 25%          | 0.00                              | 4,893.21                                           | 106.79              | 15.57                                     | 4,908.79                           | 91.21                                   |
| 1     | Máquina Juki FF6-50H                           | 2004/2011        | 5,000.00           | 5,000.00  | 25%          | 0.00                              | 4,893.21                                           | 106.79              | 15.57                                     | 4,908.79                           | 91.21                                   |
| 1     | Planta Elétric Generator 5.5 Kilos de gasolina | 2004/2011        | 40,500.00          | 40,500.00 | 25%          | 0.00                              | 39,635.02                                          | 864.98              | 126.14                                    | 39,761.17                          | 738.83                                  |
| 1     | Máquina Lewis de botones                       | 2004/2011        | 24,000.00          | 24,000.00 | 25%          | 0.00                              | 23,487.42                                          | 512.58              | 74.75                                     | 23,562.17                          | 437.83                                  |





REPORTE DE  
ACTIVOS FIJOS  
HASTA JULIO -2018

| CANT. | DETALLE                                        | FECHA<br>ADQUIS. | PRECIO<br>UNITARIO | COSTO     | %<br>Deprec. | VALOR<br>DEPREC.<br>PRIMER<br>AÑO | DEPRECIACION<br>ACUMULADA<br>DE AÑOS<br>ANTERIORES | BASE<br>DEPRECIABLE | DEPREC.<br>AÑO<br>CORRIENTE<br>JULIO-2018 | DEPREC.<br>ACUMULADA<br>A LA FECHA | AÑO -2018<br>JULIO<br>VALOR EN<br>LIBRO |
|-------|------------------------------------------------|------------------|--------------------|-----------|--------------|-----------------------------------|----------------------------------------------------|---------------------|-------------------------------------------|------------------------------------|-----------------------------------------|
| 1     | Mesa de Corte                                  | 2004/2011        | 18,461.54          | 18,461.54 | 25%          | 0.00                              | 18,067.25                                          | 394.29              | 57.50                                     | 18,124.75                          | 336.79                                  |
| 1     | Escritorio de Caoba de 7 gavetas               | 2004/2011        | 8,500.00           | 8,500.00  | 25%          | 0.00                              | 8,318.46                                           | 181.54              | 26.47                                     | 8,344.94                           | 155.06                                  |
| 1     | Escritorio de formica de 2 gavetas             | 2004/2011        | 3,100.00           | 3,100.00  | 25%          | 0.00                              | 3,033.79                                           | 66.21               | 9.66                                      | 3,043.45                           | 56.55                                   |
| 1     | Abanico de pared Universal (mal estado)        | 2004/2011        | 850.00             | 850.00    | 25%          | 0.00                              | 831.85                                             | 18.15               | 2.65                                      | 834.49                             | 15.51                                   |
| 1     | Mesa de computadora de hierro y chivol         | 2004/2011        | 1,250.00           | 1,250.00  | 25%          | 0.00                              | 1,223.30                                           | 26.70               | 3.89                                      | 1,227.20                           | 22.80                                   |
| 1     | Tinacos de 400 galones                         | 2004/2011        | 3,000.00           | 3,000.00  | 25%          | 0.00                              | 2,935.93                                           | 64.07               | 9.34                                      | 2,945.27                           | 54.73                                   |
| 1     | bebedero American Be-55                        | 2004/2011        | 4,000.00           | 4,000.00  | 25%          | 0.00                              | 3,914.57                                           | 85.43               | 12.46                                     | 3,927.03                           | 72.97                                   |
| 1     | Monitor Dell negro                             | 2004/2011        | 3,100.00           | 3,100.00  | 25%          | 0.00                              | 3,033.79                                           | 66.21               | 9.66                                      | 3,043.45                           | 56.55                                   |
| 5     | escritorio de formica y chivol                 | 2004/2011        | 2,100.00           | 10,500.00 | 25%          | 0.00                              | 10,275.75                                          | 224.25              | 32.70                                     | 10,308.45                          | 191.55                                  |
| 1     | Estufa de mesa DAKO                            | 2004/2011        | 1,850.00           | 1,850.00  | 25%          | 0.00                              | 1,810.49                                           | 39.51               | 5.76                                      | 1,816.25                           | 33.75                                   |
| 1     | escritorio de Caoba de 3 gavetas pequeño       | 2004/2011        | 3,150.00           | 3,150.00  | 25%          | 0.00                              | 3,082.72                                           | 67.28               | 9.81                                      | 3,092.54                           | 57.46                                   |
| 2     | Mesita de metal (arriba y abajo)               | 2004/2011        | 950.00             | 1,900.00  | 25%          | 0.00                              | 1,859.42                                           | 40.58               | 5.92                                      | 1,865.34                           | 34.66                                   |
| 1     | UPS Omega de 500 Watts                         | 2004/2011        | 850.00             | 850.00    | 25%          | 0.00                              | 831.85                                             | 18.15               | 2.65                                      | 834.49                             | 15.51                                   |
| 1     | Tabla de planchar                              | 2004/2011        | 750.00             | 750.00    | 25%          | 0.00                              | 733.98                                             | 16.02               | 2.34                                      | 736.32                             | 13.68                                   |
| 1     | Nevera Nedoca                                  | 2004/2011        | 13,000.00          | 13,000.00 | 25%          | 0.00                              | 12,722.35                                          | 277.65              | 40.49                                     | 12,762.84                          | 237.16                                  |
| 1     | Impresora sin marca                            | 2004/2011        | 800.00             | 800.00    | 25%          | 0.00                              | 782.91                                             | 17.09               | 2.49                                      | 785.41                             | 14.59                                   |
| 1     | CPU Dell gris                                  | 2004/2011        | 2,800.00           | 2,800.00  | 25%          | 0.00                              | 2,740.20                                           | 59.80               | 8.72                                      | 2,748.92                           | 51.08                                   |
| 2     | Cortinas plegables                             | 2004/2011        | 1,800.00           | 3,600.00  | 25%          | 0.00                              | 3,523.11                                           | 76.89               | 11.21                                     | 3,534.33                           | 65.67                                   |
| 3     | Planchas Industriales                          | 2004/2011        | 4,600.00           | 13,800.00 | 25%          | 0.00                              | 13,505.27                                          | 294.73              | 42.98                                     | 13,548.25                          | 251.75                                  |
| 1     | Abanico de pared Universal                     | 15/03/12         | 3,350.00           | 3,350.00  | 25%          | 0.00                              | 2,654.40                                           | 695.60              | 101.44                                    | 2,755.84                           | 594.16                                  |
| 1     | Silla Plastica                                 | 15/03/12         | 550.00             | 550.00    | 25%          | 0.00                              | 435.80                                             | 114.20              | 16.65                                     | 452.45                             | 97.55                                   |
| 1     | Monitor AOL negro                              | 2004/2011        | 850.00             | 850.00    | 25%          | 0.00                              | 831.85                                             | 18.15               | 2.65                                      | 834.49                             | 15.51                                   |
| 1     | UPS CDP                                        | 2004/2011        | 850.00             | 850.00    | 25%          | 0.00                              | 831.85                                             | 18.15               | 2.65                                      | 834.49                             | 15.51                                   |
| 1     | Escritorio de Caoba de 2 gavetas (1era. Planta | 2004/2011        | 3,200.00           | 3,200.00  | 25%          | 0.00                              | 3,131.66                                           | 68.34               | 9.97                                      | 3,141.62                           | 58.38                                   |
| 1     | Sillón de espera de 3 asientos ( 1era planta)  | 2004/2011        | 1,750.00           | 1,750.00  | 25%          | 0.00                              | 1,712.62                                           | 37.38               | 5.45                                      | 1,718.08                           | 31.92                                   |
| 1     | Escritorio de Caoba de 4 gavetas (1era. Planta | 2004/2011        | 3,500.00           | 3,500.00  | 25%          | 0.00                              | 3,425.25                                           | 74.75               | 10.90                                     | 3,436.15                           | 63.85                                   |
| 1     | Abanico Daiwa                                  | 15/03/12         | 3,350.00           | 6,700.00  | 25%          | 0.00                              | 5,308.80                                           | 1,391.20            | 202.88                                    | 5,511.68                           | 1,188.32                                |
| 1     | Abanico Universal                              | 15/03/12         | 3,350.00           | 3,350.00  | 25%          | 0.00                              | 2,654.40                                           | 695.60              | 101.44                                    | 2,755.84                           | 594.16                                  |
| 1     | bebedero American Be-55                        | 2004/2011        | 4,500.00           | 4,500.00  | 25%          | 0.00                              | 4,403.89                                           | 96.11               | 14.02                                     | 4,417.91                           | 82.09                                   |
| 1     | Extintor de 10 libras                          | 2004/2011        | 3,400.00           | 3,400.00  | 25%          | 0.00                              | 3,327.38                                           | 72.62               | 10.59                                     | 3,337.97                           | 62.03                                   |



  
*Industria Nacional De La Aguja*  
**INAGUJA**

**REPORTE DE  
ACTIVOS FIJOS  
HASTA JULIO -2018**

| CANT. | DETALLE                                    | FECHA<br>ADQUIS. | PRECIO<br>UNITARIO | COSTO     | %<br>Deprec. | VALOR         | DEPRECIACION                       | BASE<br>DEPRECIABLE | DEPREC.                        | DEPREC.                 | AÑO -2018<br>JULIO<br>VALOR EN<br>LIBRO |
|-------|--------------------------------------------|------------------|--------------------|-----------|--------------|---------------|------------------------------------|---------------------|--------------------------------|-------------------------|-----------------------------------------|
|       |                                            |                  |                    |           |              | PRIMER<br>AÑO | ACUMULADA<br>DE AÑOS<br>ANTERIORES |                     | AÑO<br>CORRIENTE<br>JULIO-2018 | ACUMULADA<br>A LA FECHA |                                         |
| 5     | Cabezote de Máquina plana Juki             | 2004/2011        | 4,500.00           | 22,500.00 | 25%          | 0.00          | 22,019.46                          | 480.54              | 70.08                          | 22,089.54               | 410.46                                  |
| 1     | Cabezote de Máquina Ojal Reece             | 2004/2011        | 4,500.00           | 4,500.00  | 25%          | 0.00          | 4,403.89                           | 96.11               | 14.02                          | 4,417.91                | 82.09                                   |
| 2     | Cabezote de Máquina Plana Consew           | 2004/2011        | 4,500.00           | 9,000.00  | 25%          | 0.00          | 8,807.78                           | 192.22              | 28.03                          | 8,835.81                | 164.19                                  |
| 2     | Cabezote de Máquina plana Brother          | 2004/2011        | 4,500.00           | 9,000.00  | 25%          | 0.00          | 8,807.78                           | 192.22              | 28.03                          | 8,835.81                | 164.19                                  |
| 1     | Cabezote de Máquina Mero Juki              | 2004/2011        | 4,500.00           | 4,500.00  | 25%          | 0.00          | 4,403.89                           | 96.11               | 14.02                          | 4,417.91                | 82.09                                   |
| 1     | Máquina doble Aguja Alfa                   | 2004/2011        | 26,000.00          | 26,000.00 | 25%          | 0.00          | 25,444.71                          | 555.29              | 80.98                          | 25,525.69               | 474.31                                  |
| 1     | Nevera General Electric                    | 2004/2011        | 13,500.00          | 13,500.00 | 25%          | 0.00          | 13,211.67                          | 288.33              | 42.05                          | 13,253.72               | 246.28                                  |
| 1     | Monotor Dell                               | 2004/2011        | 18,000.00          | 18,000.00 | 25%          | 0.00          | 17,615.57                          | 384.43              | 56.06                          | 17,671.63               | 328.37                                  |
| 2     | CPU clon                                   | 2004/2011        | 2,850.00           | 5,700.00  | 25%          | 0.00          | 5,578.26                           | 121.74              | 17.75                          | 5,596.02                | 103.98                                  |
| 1     | Plastificadora                             | 2004/2011        | 1,250.00           | 1,250.00  | 25%          | 0.00          | 1,223.30                           | 26.70               | 3.89                           | 1,227.20                | 22.80                                   |
| 1     | Fotocopiadora Lanier                       | 2004/2011        | 19,750.00          | 19,750.00 | 25%          | 0.00          | 19,328.19                          | 421.81              | 61.51                          | 19,389.70               | 360.30                                  |
| 1     | Fotocopiadora Energi                       | 2004/2011        | 14,600.00          | 14,600.00 | 25%          | 0.00          | 14,288.18                          | 311.82              | 45.47                          | 14,333.66               | 266.34                                  |
| 1     | Microonda Samsung                          | 2004/2011        | 3,500.00           | 3,500.00  | 25%          | 0.00          | 3,425.25                           | 74.75               | 10.90                          | 3,436.15                | 63.85                                   |
| 1     | Monitor negro                              | 2004/2011        | 850.00             | 850.00    | 25%          | 0.00          | 831.85                             | 18.15               | 2.65                           | 834.49                  | 15.51                                   |
| 2     | Sumadora Sharp                             | 2004/2011        | 1,250.00           | 2,500.00  | 25%          | 0.00          | 2,446.61                           | 53.39               | 7.79                           | 2,454.39                | 45.61                                   |
| 1     | Cafetera Eléctrica                         | 2004/2011        | 1,500.00           | 1,500.00  | 25%          | 0.00          | 1,467.96                           | 32.04               | 4.67                           | 1,472.64                | 27.36                                   |
| 1     | Aire Acondicionado                         | 2004/2011        | 13,000.00          | 13,000.00 | 25%          | 0.00          | 12,722.35                          | 277.65              | 40.49                          | 12,762.84               | 237.16                                  |
| 1     | Cabezote de Máquina Rimoldi                | 2004/2011        | 1,100.00           | 1,100.00  | 25%          | 0.00          | 1,076.51                           | 23.49               | 3.43                           | 1,079.93                | 20.07                                   |
| 1     | Cabezote de Máquina Union Special          | 2004/2011        | 1,100.00           | 1,100.00  | 25%          | 0.00          | 1,076.51                           | 23.49               | 3.43                           | 1,079.93                | 20.07                                   |
| 1     | Cabezote de Máquina Plana Columbia         | 2004/2011        | 1,100.00           | 1,100.00  | 25%          | 0.00          | 1,076.51                           | 23.49               | 3.43                           | 1,079.93                | 20.07                                   |
| 15    | Muebles de Máquinas casera (en mal estado) | 2004/2011        | 3,333.33           | 49,999.95 | 25%          | 0.00          | 48,932.08                          | 1,067.87            | 155.73                         | 49,087.81               | 912.14                                  |
| 1     | Máquina alfa Industrial 353-31095396       | 2004/2011        | 22,000.00          | 22,000.00 | 25%          | 0.00          | 21,530.14                          | 469.86              | 68.52                          | 21,598.66               | 401.34                                  |
| 1     | Máquina alfa Industrial 353-31095467       | 2004/2011        | 22,000.00          | 22,000.00 | 25%          | 0.00          | 21,530.14                          | 469.86              | 68.52                          | 21,598.66               | 401.34                                  |
| 1     | Máquina alfa Industrial 353-31093225       | 2004/2011        | 22,000.00          | 22,000.00 | 25%          | 0.00          | 21,530.14                          | 469.86              | 68.52                          | 21,598.66               | 401.34                                  |
| 1     | Máquina alfa Industrial 353-31093261       | 2004/2011        | 22,000.00          | 22,000.00 | 25%          | 0.00          | 21,530.14                          | 469.86              | 68.52                          | 21,598.66               | 401.34                                  |
| 1     | Máquina alfa Industrial 353-31096301       | 2004/2011        | 22,000.00          | 22,000.00 | 25%          | 0.00          | 21,530.14                          | 469.86              | 68.52                          | 21,598.66               | 401.34                                  |
| 1     | Máquina alfa Industrial 353-31095391       | 2004/2011        | 22,000.00          | 22,000.00 | 25%          | 0.00          | 21,530.14                          | 469.86              | 68.52                          | 21,598.66               | 401.34                                  |
| 1     | Máquina alfa Industrial 353-31093246       | 2004/2011        | 22,000.00          | 22,000.00 | 25%          | 0.00          | 21,530.14                          | 469.86              | 68.52                          | 21,598.66               | 401.34                                  |
| 1     | Máquina alfa Industrial 353-31096324       | 2004/2011        | 22,000.00          | 22,000.00 | 25%          | 0.00          | 21,530.14                          | 469.86              | 68.52                          | 21,598.66               | 401.34                                  |
| 1     | Máquina alfa Industrial 353-31093227       | 2004/2011        | 22,000.00          | 22,000.00 | 25%          | 0.00          | 21,530.14                          | 469.86              | 68.52                          | 21,598.66               | 401.34                                  |





REPORTE DE  
ACTIVOS FIJOS  
HASTA JULIO -2018

| CANT. | DETALLE                              | FECHA<br>ADQUIS. | PRECIO<br>UNITARIO | COSTO     | %<br>Deprec. | VALOR<br>DEPREC.<br>PRIMER<br>AÑO | DEPRECIACION<br>ACUMULADA<br>DE AÑOS<br>ANTERIORES | BASE<br>DEPRECIABLE | DEPREC.<br>AÑO<br>CORRIENTE<br>JULIO-2018 | DEPREC.<br>ACUMULADA<br>A LA FECHA | AÑO -2018<br>JULIO<br>VALOR EN<br>LIBRO |
|-------|--------------------------------------|------------------|--------------------|-----------|--------------|-----------------------------------|----------------------------------------------------|---------------------|-------------------------------------------|------------------------------------|-----------------------------------------|
| 1     | Máquina alfa Industrial 353-31093256 | 2004/2011        | 22,000.00          | 22,000.00 | 25%          | 0.00                              | 21,530.14                                          | 469.86              | 68.52                                     | 21,598.66                          | 401.34                                  |
| 1     | Máquina alfa Industrial 353-31093231 | 2004/2011        | 22,000.00          | 22,000.00 | 25%          | 0.00                              | 21,530.14                                          | 469.86              | 68.52                                     | 21,598.66                          | 401.34                                  |
| 1     | Máquina alfa Industrial 353-31095478 | 2004/2011        | 22,000.00          | 22,000.00 | 25%          | 0.00                              | 21,530.14                                          | 469.86              | 68.52                                     | 21,598.66                          | 401.34                                  |
| 1     | Máquina alfa Industrial 353-31093228 | 2004/2011        | 22,000.00          | 22,000.00 | 25%          | 0.00                              | 21,530.14                                          | 469.86              | 68.52                                     | 21,598.66                          | 401.34                                  |
| 1     | Máquina Toyota plana DM16650         | 2004/2011        | 45,000.00          | 45,000.00 | 25%          | 0.00                              | 44,038.92                                          | 961.08              | 140.16                                    | 44,179.07                          | 820.93                                  |
| 1     | Máquina Brother de rueda J7411736    | 2004/2011        | 45,000.00          | 45,000.00 | 25%          | 0.00                              | 44,038.92                                          | 961.08              | 140.16                                    | 44,179.07                          | 820.93                                  |
| 1     | Máquina Alfa Casera 353-721050761    | 2004/2011        | 45,000.00          | 45,000.00 | 25%          | 0.00                              | 44,038.92                                          | 961.08              | 140.16                                    | 44,179.07                          | 820.93                                  |
| 1     | Máquina Alfa Industrial 353-31095482 | 2004/2011        | 22,000.00          | 22,000.00 | 25%          | 0.00                              | 21,530.14                                          | 469.86              | 68.52                                     | 21,598.66                          | 401.34                                  |
| 1     | Máquina Alfa Doble Aguja 31023974    | 2004/2011        | 28,000.00          | 28,000.00 | 25%          | 0.00                              | 27,401.99                                          | 598.01              | 87.21                                     | 27,489.20                          | 510.80                                  |
| 3     | Mesas Plasticas rectangulares        | 2004/2011        | 1,653.85           | 4,961.55  | 25%          | 0.00                              | 4,855.58                                           | 105.97              | 15.45                                     | 4,871.04                           | 90.51                                   |
| 3     | Abanicos (dañados)                   | 2004/2011        | 450.00             | 1,350.00  | 25%          | 0.00                              | 1,321.17                                           | 28.83               | 4.20                                      | 1,325.37                           | 24.63                                   |
| 4     | Máquinas Planas Toyota (dañada)      | 2004/2011        | 22,000.00          | 88,000.00 | 25%          | 0.00                              | 86,120.55                                          | 1,879.45            | 274.09                                    | 86,394.63                          | 1,605.37                                |
| 1     | Máquinas Brother de botones 18220568 | 2004/2011        | 55,000.00          | 55,000.00 | 25%          | 0.00                              | 53,825.34                                          | 1,174.66            | 171.30                                    | 53,996.65                          | 1,003.35                                |
| 1     | Máquina de Corte                     | 2004/2011        | 45,000.00          | 45,000.00 | 25%          | 0.00                              | 44,038.92                                          | 961.08              | 140.16                                    | 44,179.07                          | 820.93                                  |
| 1     | Máquina Industrial Ojal 52000        | 2004/2011        | 42,000.00          | 42,000.00 | 25%          | 0.00                              | 41,102.99                                          | 897.01              | 130.81                                    | 41,233.80                          | 766.20                                  |
| 14    | Sillas negra sin brazo (dañado)      | 2004/2011        | 2,300.00           | 32,200.00 | 25%          | 0.00                              | 31,512.29                                          | 687.71              | 100.29                                    | 31,612.58                          | 587.42                                  |
| 1     | Archivo de 4 gavetas de Metal        | 2004/2011        | 4,600.00           | 4,600.00  | 25%          | 0.00                              | 4,501.76                                           | 98.24               | 14.33                                     | 4,516.08                           | 83.92                                   |
| 2     | Lavamanos                            | 2004/2011        | 850.00             | 1,700.00  | 25%          | 0.00                              | 1,663.69                                           | 36.31               | 5.29                                      | 1,668.99                           | 31.01                                   |
| 7     | Mesas de manualidades                | 2004/2011        | 850.00             | 5,950.00  | 25%          | 0.00                              | 5,822.92                                           | 127.08              | 18.53                                     | 5,841.46                           | 108.54                                  |
| 1     | Máquina Juki de Taqueo               | 2004/2011        | 4,500.00           | 4,500.00  | 25%          | 0.00                              | 4,403.89                                           | 96.11               | 14.02                                     | 4,417.91                           | 82.09                                   |
| 1     | Mueble motor suelto                  | 2004/2011        | 2,300.00           | 2,300.00  | 25%          | 0.00                              | 2,250.88                                           | 49.12               | 7.16                                      | 2,258.04                           | 41.96                                   |
| 2     | Escritorio de chivol (dañado)        | 2004/2011        | 1,200.00           | 2,400.00  | 25%          | 0.00                              | 2,348.74                                           | 51.26               | 7.48                                      | 2,356.22                           | 43.78                                   |
| 1     | Archivo de 4 gavetas de metal        | 2004/2011        | 4,600.00           | 4,600.00  | 25%          | 0.00                              | 4,501.76                                           | 98.24               | 14.33                                     | 4,516.08                           | 83.92                                   |
| 1     | Monitor Negro                        | 2004/2011        | 850.00             | 850.00    | 25%          | 0.00                              | 831.85                                             | 18.15               | 2.65                                      | 834.49                             | 15.51                                   |
| 1     | UPS (dañado)                         | 2004/2011        | 700.00             | 700.00    | 25%          | 0.00                              | 685.05                                             | 14.95               | 2.18                                      | 687.23                             | 12.77                                   |
| 1     | CPU clon (dañado)                    | 2004/2011        | 2,600.00           | 2,600.00  | 25%          | 0.00                              | 2,544.47                                           | 55.53               | 8.10                                      | 2,552.57                           | 47.43                                   |
| 1     | Fax (dañado)                         | 2004/2011        | 850.00             | 850.00    | 25%          | 0.00                              | 831.85                                             | 18.15               | 2.65                                      | 834.49                             | 15.51                                   |
| 1     | Abanico Daiwa (dañado)               | 15/03/12         | 3,350.00           | 3,350.00  | 25%          | 0.00                              | 2,654.40                                           | 695.60              | 101.44                                    | 2,755.84                           | 594.16                                  |
| 1     | Planta Eléctrica Generator DEK       | 2004/2011        | 38,000.00          | 38,000.00 | 25%          | 0.00                              | 37,188.42                                          | 811.58              | 118.36                                    | 37,306.77                          | 693.23                                  |
| 13    | Máquinas Caseras 353 (dañados)       | 2004/2011        | 6,000.00           | 78,000.00 | 25%          | 0.00                              | 76,334.12                                          | 1,665.88            | 242.94                                    | 76,577.06                          | 1,422.94                                |





REPORTE DE  
ACTIVOS FIJOS  
HASTA JULIO -2018

| CANT. | DETALLE                                        | FECHA<br>ADQUIS. | PRECIO<br>UNITARIO | COSTO      | %<br>Deprec. | VALOR<br>DEPREC.<br>PRIMER<br>AÑO | DEPRECIACION<br>ACUMULADA<br>DE AÑOS<br>ANTERIORES | BASE<br>DEPRECIABLE | DEPREC.<br>AÑO<br>CORRIENTE<br>JULIO-2018 | DEPREC.<br>ACUMULADA<br>A LA FECHA | AÑO -2018<br>JULIO<br>VALOR EN<br>LIBRO |
|-------|------------------------------------------------|------------------|--------------------|------------|--------------|-----------------------------------|----------------------------------------------------|---------------------|-------------------------------------------|------------------------------------|-----------------------------------------|
| 1     | Extintor                                       | 2004/2011        | 3,500.00           | 3,500.00   | 25%          | 0.00                              | 3,425.25                                           | 74.75               | 10.90                                     | 3,436.15                           | 63.85                                   |
| 3     | Puertas de madera (dañadas)                    | 2004/2011        | 800.00             | 2,400.00   | 25%          | 0.00                              | 2,348.74                                           | 51.26               | 7.48                                      | 2,356.22                           | 43.78                                   |
| 1     | Planta Industrial                              | 2004/2011        | 68,000.00          | 68,000.00  | 25%          | 0.00                              | 66,547.70                                          | 1,452.30            | 211.79                                    | 66,759.49                          | 1,240.51                                |
| 11    | Sillas negras con brazos en buenas condiciones | 2004/2011        | 1,250.00           | 13,750.00  | 25%          | 0.00                              | 13,456.34                                          | 293.66              | 42.83                                     | 13,499.16                          | 250.84                                  |
| 23    | Sillas Plasticas                               | 2004/2011        | 690.00             | 15,870.00  | 25%          | 0.00                              | 15,531.06                                          | 338.94              | 49.43                                     | 15,580.49                          | 289.51                                  |
| 1     | Máquina de escribir Brother                    | 2004/2011        | 1,500.00           | 1,500.00   | 25%          | 0.00                              | 1,467.96                                           | 32.04               | 4.67                                      | 1,472.64                           | 27.36                                   |
| 10    | Abanicos                                       | 15/03/12         | 3,350.00           | 33,500.00  | 25%          | 0.00                              | 26,544.01                                          | 6,955.99            | 1,014.42                                  | 27,558.42                          | 5,941.58                                |
| 21    | Máquinas de Coser Casera con su mueble         | 2004/2011        | 1,360.00           | 28,560.00  | 25%          | 0.00                              | 27,950.03                                          | 609.97              | 88.95                                     | 28,038.99                          | 521.01                                  |
| 2     | Máquinas Industriales Mero                     | 2004/2011        | 26,000.00          | 52,000.00  | 25%          | 0.00                              | 50,889.41                                          | 1,110.59            | 161.96                                    | 51,051.37                          | 948.63                                  |
| 1     | Bebedero General Electric                      | 2004/2011        | 4,600.00           | 4,600.00   | 25%          | 0.00                              | 4,501.76                                           | 98.24               | 14.33                                     | 4,516.08                           | 83.92                                   |
| 1     | Archivo de Metal con 4 gavetas                 | 2004/2011        | 4,500.00           | 4,500.00   | 25%          | 0.00                              | 4,403.89                                           | 96.11               | 14.02                                     | 4,417.91                           | 82.09                                   |
| 20    | Sillas Negras                                  | 2004/2011        | 350.00             | 7,000.00   | 25%          | 0.00                              | 6,850.50                                           | 149.50              | 21.80                                     | 6,872.30                           | 127.70                                  |
| 17    | Sillas Plasticas                               | 15/03/12         | 550.00             | 9,350.00   | 25%          | 0.00                              | 7,408.55                                           | 1,941.45            | 283.13                                    | 7,691.68                           | 1,658.32                                |
| 1     | Tabla de Planchar                              | 2004/2011        | 780.00             | 780.00     | 25%          | 0.00                              | 763.34                                             | 16.66               | 2.43                                      | 765.77                             | 14.23                                   |
| 1     | Extintor                                       | 2004/2011        | 3,400.00           | 3,400.00   | 25%          | 0.00                              | 3,327.38                                           | 72.62               | 10.59                                     | 3,337.97                           | 62.03                                   |
| 1     | Pizarra                                        | 2004/2011        | 2,500.00           | 2,500.00   | 25%          | 0.00                              | 2,446.61                                           | 53.39               | 7.79                                      | 2,454.39                           | 45.61                                   |
| 1     | Mesa de corte                                  | 15/03/12         | 18,461.54          | 18,461.54  | 25%          | 0.00                              | 14,628.16                                          | 3,833.38            | 559.04                                    | 15,187.19                          | 3,274.35                                |
| 20    | Máquinas de coser casera con su mesa           | 2004/2011        | 6,000.00           | 120,000.00 | 25%          | 0.00                              | 117,437.11                                         | 2,562.89            | 373.75                                    | 117,810.86                         | 2,189.14                                |
| 2     | Máquinas de coser Mero                         | 2004/2011        | 35,000.00          | 70,000.00  | 25%          | 0.00                              | 68,504.98                                          | 1,495.02            | 218.02                                    | 68,723.00                          | 1,277.00                                |
| 1     | Bebedero America BE-55                         | 2004/2011        | 8,800.00           | 8,800.00   | 25%          | 0.00                              | 8,612.05                                           | 187.95              | 27.41                                     | 8,639.46                           | 160.54                                  |
| 2     | Archivo de metal de 4 gavetas                  | 2004/2011        | 4,600.00           | 9,200.00   | 25%          | 0.00                              | 9,003.51                                           | 196.49              | 28.65                                     | 9,032.17                           | 167.83                                  |
| 3     | Mesas Plásticas                                | 15/03/12         | 1,653.85           | 4,961.55   | 25%          | 0.00                              | 3,931.33                                           | 1,030.22            | 150.24                                    | 4,081.57                           | 879.98                                  |
| 15    | Sillas Plásticas                               | 15/03/12         | 550.00             | 8,250.00   | 25%          | 0.00                              | 6,781.68                                           | 1,468.32            | 214.13                                    | 6,995.81                           | 1,254.19                                |
| 2     | Nmesa de Corte                                 | 2004/2011        | 18,461.54          | 36,923.08  | 25%          | 0.00                              | 36,134.50                                          | 788.58              | 115.00                                    | 36,249.50                          | 673.58                                  |
| 20    | Sillas negras                                  | 2004/2011        | 350.00             | 7,000.00   | 25%          | 0.00                              | 6,850.50                                           | 149.50              | 21.80                                     | 6,872.30                           | 127.70                                  |
| 528   | Máquinas caseras                               | 2004/2011        | 1,360.00           | 718,080.00 | 25%          | 0.00                              | 702,743.66                                         | 15,336.34           | 2,236.55                                  | 704,980.21                         | 13,099.79                               |
| 45    | Máquinas Planas Industriales                   | 2004/2011        | 22,000.00          | 990,000.00 | 25%          | 0.00                              | 968,856.15                                         | 21,143.85           | 3,083.48                                  | 971,939.63                         | 18,060.37                               |
| 10    | Máquinas de botones                            | 2004/2011        | 45,000.00          | 450,000.00 | 25%          | 0.00                              | 440,389.16                                         | 9,610.84            | 1,401.58                                  | 441,790.74                         | 8,209.26                                |
| 5     | Máquinas doble Aguja                           | 2004/2011        | 47,000.00          | 235,000.00 | 25%          | 0.00                              | 229,981.01                                         | 5,018.99            | 731.94                                    | 230,712.94                         | 4,287.06                                |
| 2     | Máquinas doble Aguja Ziza                      | 2004/2011        | 48,000.00          | 96,000.00  | 25%          | 0.00                              | 93,949.69                                          | 2,050.31            | 299.00                                    | 94,248.69                          | 1,751.31                                |



  
*Industria Nacional De La Aguja*  
**INAGUJA**

REPORTE DE  
ACTIVOS FIJOS  
HASTA JULIO -2018

| CANT. | DETALLE                                         | FECHA<br>ADQUIS. | PRECIO    |            | %   | VALOR<br>DEPREC.<br>PRIMER<br>AÑO | DEPRECIACION<br>ACUMULADA<br>DE AÑOS<br>ANTERIORES | BASE<br>DEPRECIABLE | DEPREC.<br>AÑO<br>CORRIENTE<br>JULIO-2018 | DEPREC.<br>ACUMULADA<br>A LA FECHA | AÑO -2018<br>JULIO<br>VALOR EN<br>LIBRO |
|-------|-------------------------------------------------|------------------|-----------|------------|-----|-----------------------------------|----------------------------------------------------|---------------------|-------------------------------------------|------------------------------------|-----------------------------------------|
|       |                                                 |                  | UNITARIO  | COSTO      |     |                                   |                                                    |                     |                                           |                                    |                                         |
| 4     | Máquinas Mero                                   | 2004/2011        | 45,000.00 | 180,000.00 | 25% | 0.00                              | 176,155.66                                         | 3,844.34            | 560.63                                    | 176,716.30                         | 3,283.70                                |
| 2     | Máquinas cadenetras doble Aguja                 | 2004/2011        | 46,000.00 | 92,000.00  | 25% | 0.00                              | 90,035.12                                          | 1,964.88            | 286.55                                    | 90,321.66                          | 1,678.34                                |
| 7     | Máquinas de Ojal                                | 2004/2011        | 45,000.00 | 315,000.00 | 25% | 0.00                              | 308,272.41                                         | 6,727.59            | 981.11                                    | 309,253.52                         | 5,746.48                                |
| 5     | Máquinas de Ruedo                               | 2004/2011        | 60,000.00 | 300,000.00 | 25% | 0.00                              | 293,592.77                                         | 6,407.23            | 934.39                                    | 294,527.16                         | 5,472.84                                |
| 2     | Máquinas de Taqueo                              | 2004/2011        | 85,000.00 | 170,000.00 | 25% | 0.00                              | 166,369.24                                         | 3,630.76            | 529.49                                    | 166,898.72                         | 3,101.28                                |
| 2     | Planchas de Vapor                               | 2004/2011        | 12,000.00 | 24,000.00  | 25% | 0.00                              | 23,487.42                                          | 512.58              | 74.75                                     | 23,562.17                          | 437.83                                  |
| 1     | Plancha Industrial                              | 2004/2011        | 15,000.00 | 15,000.00  | 25% | 0.00                              | 14,679.64                                          | 320.36              | 46.72                                     | 14,726.36                          | 273.64                                  |
| 2     | Muebles Visitas (dañado)                        | 2004/2011        | 6,000.00  | 12,000.00  | 25% | 0.00                              | 11,743.71                                          | 256.29              | 37.38                                     | 11,781.09                          | 218.91                                  |
| 8     | Sillas negra (dañada)                           | 2004/2011        | 2,000.00  | 16,000.00  | 25% | 0.00                              | 15,658.28                                          | 341.72              | 49.83                                     | 15,708.12                          | 291.88                                  |
| 1     | Tendedero                                       | 2004/2011        | 2,000.00  | 2,000.00   | 25% | 0.00                              | 1,957.29                                           | 42.71               | 6.23                                      | 1,963.51                           | 36.49                                   |
| 1     | Caja Fuerte (dañada)                            | 2004/2011        | 45,000.00 | 45,000.00  | 25% | 0.00                              | 44,038.92                                          | 961.08              | 140.16                                    | 44,179.07                          | 820.93                                  |
| 10000 | Lote Broches Pantalones escolares               | 2004/2011        | 15.00     | 150,000.00 | 25% | 0.00                              | 146,796.39                                         | 3,203.61            | 467.19                                    | 147,263.58                         | 2,736.42                                |
| 10000 | Lote de Prenda Femenina                         | 2004/2011        | 50.00     | 500,000.00 | 25% | 0.00                              | 489,321.29                                         | 10,678.71           | 1,557.31                                  | 490,878.60                         | 9,121.40                                |
| 1     | Lote de Piezas, Pedales y Volantas              | 2004/2011        | 50.00     | 50.00      | 25% | 0.00                              | 48.93                                              | 1.07                | 0.16                                      | 49.09                              | 0.91                                    |
| 1     | Máquina de Corte                                | 2004/2011        | 18,500.00 | 18,500.00  | 25% | 0.00                              | 18,104.89                                          | 395.11              | 57.62                                     | 18,162.51                          | 337.49                                  |
| 2     | Máquina de Mero (usado)                         | 2004/2011        | 45,000.00 | 90,000.00  | 25% | 0.00                              | 88,077.83                                          | 1,922.17            | 280.32                                    | 88,358.15                          | 1,641.85                                |
| 10    | Máquina de Plana (usado)                        | 2004/2011        | 1,300.00  | 13,000.00  | 25% | 0.00                              | 12,722.35                                          | 277.65              | 40.49                                     | 12,762.84                          | 237.16                                  |
| 1     | Máquina de Ruedo (usada)                        | 2004/2011        | 32,000.00 | 32,000.00  | 25% | 0.00                              | 31,316.56                                          | 683.44              | 99.67                                     | 31,416.23                          | 583.77                                  |
| 1     | Máquina de Ojal (usado)                         | 2004/2011        | 42,000.00 | 42,000.00  | 25% | 0.00                              | 41,102.99                                          | 897.01              | 130.81                                    | 41,233.80                          | 766.20                                  |
| 1     | Plancha Industrial                              | 2004/2011        | 950.00    | 950.00     | 25% | 0.00                              | 929.71                                             | 20.29               | 2.96                                      | 932.67                             | 17.33                                   |
| 1     | Máquina de Botón                                | 2004/2011        | 24,000.00 | 24,000.00  | 25% | 0.00                              | 23,487.42                                          | 512.58              | 74.75                                     | 23,562.17                          | 437.83                                  |
| 1     | Archivo de 4 gavetas                            | 2004/2011        | 4,600.00  | 4,600.00   | 25% | 0.00                              | 4,501.76                                           | 98.24               | 14.33                                     | 4,516.08                           | 83.92                                   |
| 8     | Escritorio                                      | 2004/2011        | 2,100.00  | 16,800.00  | 25% | 0.00                              | 16,441.20                                          | 358.80              | 52.33                                     | 16,493.52                          | 306.48                                  |
| 8     | Sillas Sectarial                                | 2004/2011        | 1,800.00  | 14,400.00  | 25% | 0.00                              | 14,092.45                                          | 307.55              | 44.85                                     | 14,137.30                          | 262.70                                  |
| 8     | Juegos de Brazos 05/02                          | 2004/2011        | 250.00    | 2,000.00   | 25% | 0.00                              | 1,957.29                                           | 42.71               | 6.23                                      | 1,963.51                           | 36.49                                   |
| 1     | Pizarra verde de madera 48x72                   | 2004/2011        | 750.00    | 750.00     | 25% | 0.00                              | 733.98                                             | 16.02               | 2.34                                      | 736.32                             | 13.68                                   |
| 20    | Sillas de Visitas                               | 2004/2011        | 1,800.00  | 36,000.00  | 25% | 0.00                              | 35,231.13                                          | 768.87              | 112.13                                    | 35,343.26                          | 656.74                                  |
| 1     | Material Eléctico. Para la Instalacion de un Ta | 2004/2011        | 20,000.00 | 20,000.00  | 25% | 0.00                              | 19,572.85                                          | 427.15              | 62.29                                     | 19,635.14                          | 364.86                                  |
| 20    | Sillas Plasticas sin Brazos                     | 2004/2011        | 300.00    | 6,000.00   | 25% | 0.00                              | 5,871.86                                           | 128.14              | 18.69                                     | 5,890.54                           | 109.46                                  |
| 5     | Abanicos de Pared                               | 2004/2011        | 450.00    | 2,250.00   | 25% | 0.00                              | 2,201.95                                           | 48.05               | 7.01                                      | 2,208.95                           | 41.05                                   |



  
*Industria Nacional De La Aguja*  
**INAGUJA**

REPORTE DE  
ACTIVOS FIJOS  
HASTA JULIO -2018

| ACTIVOS FIJOS     |                                             |           |              |              |     | VALOR      | DEPRECIACION | DEPREC.     | AÑO -2018  |            |            |
|-------------------|---------------------------------------------|-----------|--------------|--------------|-----|------------|--------------|-------------|------------|------------|------------|
| HASTA JULIO -2018 |                                             |           |              |              |     | DEPREC.    | ACUMULADA    | AÑO         | DEPREC.    | JULIO      |            |
| CANT.             | DETALLE                                     | FECHA     | PRECIO       | COSTO        | %   | PRIMER     | DE AÑOS      | BASE        | CORRIENTE  | ACUMULADA  | VALOR EN   |
|                   |                                             |           |              |              |     | AÑO        | ANTERIORES   | DEPRECIABLE | JULIO-2018 | A LA FECHA | LIBRO      |
| 20                | Angular Perforado                           | 2004/2011 | 200.00       | 4,000.00     | 25% | 0.00       | 3,914.57     | 85.43       | 12.46      | 3,927.03   | 72.97      |
| 1                 | Plancha al vapor                            | 2004/2011 | 2,100.00     | 2,100.00     | 25% | 0.00       | 2,055.15     | 44.85       | 6.54       | 2,061.69   | 38.31      |
| 1                 | Bebedero                                    | 2004/2011 | 8,800.00     | 8,800.00     | 25% | 0.00       | 8,612.05     | 187.95      | 27.41      | 8,639.46   | 160.54     |
| 1                 | Carro Honda Accord año 2003-Facilitado      | 2004/2011 | 0.00         |              | 25% | 0.00       |              |             |            |            |            |
| 1                 | Carro Toyota Corola año1998-Facilitado      | 2004/2011 | 0.00         |              | 25% | 0.00       |              |             |            |            |            |
| 1                 | Carro Toyota Corola año1998-Facilitado      | 2004/2011 | 0.00         |              | 25% | 0.00       |              |             |            |            |            |
| 1                 | Camión Hyunday año 2007                     | 2004/2011 | 250,000.00   | 250,000.00   | 25% | 0.00       | 244,660.64   | 5,339.36    | 778.66     | 245,439.30 | 4,560.70   |
| 1                 | Camioneta Marca Mishubishi año 1998         | 2004/2011 | 175,000.00   | 175,000.00   | 25% | 0.00       | 171,262.45   | 3,737.55    | 545.06     | 171,807.51 | 3,192.49   |
| 1                 | Motor Honda 50 CC                           | 2004/2011 | 18,000.00    | 18,000.00    | 25% | 0.00       | 17,615.57    | 384.43      | 56.06      | 17,671.63  | 328.37     |
| 1                 | Motor Yamaha 125                            | 2004/2011 | 18,000.00    | 18,000.00    | 25% | 0.00       | 17,615.57    | 384.43      | 56.06      | 17,671.63  | 328.37     |
| 1                 | Carro Honda Accord año 2004-Facilitado      | 2004/2011 |              |              | 25% | 0.00       |              |             |            |            |            |
| 1                 | Carro Toyota Corola año1998-Facilitado      | 2004/2011 |              |              | 25% | 0.00       |              |             |            |            |            |
| 1                 | Carro Toyota Corola año1998-Facilitado      | 2004/2011 |              |              | 25% | 0.00       |              |             |            |            |            |
| 1                 | Motocicleta CG150(LWPCJL1A12T000495)        | 2013      | 63,768.00    | 63,768.00    | 25% | 0.00       | 46,113.48    | 17,654.52   | 2,574.62   | 48,688.10  | 15,079.90  |
| 1                 | Motocicleta CG150LWPCJL1A12T000534)         | 2013      | 63,768.00    | 63,768.00    | 25% | 0.00       | 46,113.48    | 17,654.52   | 2,574.62   | 48,688.10  | 15,079.90  |
| 1                 | Motocicleta -YH162FMJD8192784CG150          | 2013      | 73,470.00    | 73,470.00    | 25% | 0.00       | 53,129.43    | 20,340.57   | 2,966.33   | 56,095.76  | 17,374.24  |
| 1                 | CAMION                                      | 2016      | 1,315,000.00 | 1,315,000.00 | 25% | 657,500.00 | 452,031.25   | 862,968.75  | 125,849.61 | 577,880.86 | 737,119.14 |
| 1                 | Camioneta Marca Mishubishi año 2014         | 2013      | 1,062,100.00 | 1,062,100.00 | 25% | 132,762.50 | 768,051.81   | 294,048.19  | 42,882.03  | 810,933.84 | 251,166.16 |
| 11                | Abanico de pared 18 pulg.                   | 2013      |              | 36,850.00    | 25% | 0.00       | 26,647.88    | 10,202.12   | 1,487.81   | 28,135.69  | 8,714.31   |
| 102               | Sillas plasticas                            | 2013      | 550.00       | 56,100.00    | 25% | 0.00       | 40,568.41    | 15,531.59   | 2,265.02   | 42,833.43  | 13,266.57  |
| 4                 | Aires acondicionados de 18,000 Btu Inverter | 2014      | 75,265.85    | 301,063.40   | 25% | 0.00       | 189,928.67   | 111,134.73  | 16,207.15  | 206,135.82 | 94,927.58  |
| 9                 | Aires acondicionados de 12,000 Btu Inverter | 2014      | 60,987.85    | 548,890.65   | 25% | 0.00       | 346,272.81   | 202,617.84  | 29,548.43  | 375,821.25 | 173,069.40 |
| 3                 | COMPUTADORAS 500GB DE DISCO DURO            | 2015      | 39,440.00    | 118,320.00   | 25% | 0.00       | 60,084.38    | 58,235.63   | 8,492.70   | 68,577.07  | 49,742.93  |
| 3                 | COMPUTADORAS 500GB DE DISCO DURO            | 2015      | 45,220.00    | 135,660.00   | 25% | 0.00       | 68,889.84    | 66,770.16   | 9,737.31   | 78,627.16  | 57,032.84  |
| 7                 | IMPRESORA HP LASERJET P1102W                | 2015      | 7,194.40     | 50,360.80    | 25% | 0.00       | 25,573.84    | 24,786.96   | 3,614.76   | 29,188.61  | 21,172.19  |
| 1                 | FOTOCOPIADORA TOSHIBA E-STUDIO 233          | 2015      | 258,400.00   | 258,400.00   | 25% | 0.00       | 131,218.75   | 127,181.25  | 18,547.27  | 149,766.02 | 108,633.98 |
| 18                | ABANICOS DE PARED                           | 2015      | 6,664.00     | 119,952.00   | 25% | 0.00       | 60,913.13    | 59,038.88   | 8,609.84   | 69,522.96  | 50,429.04  |
| 18                | ABANICOS DE TECHO                           | 2015      | 5,372.00     | 96,696.00    | 25% | 0.00       | 49,103.44    | 47,592.56   | 6,940.58   | 56,044.02  | 40,651.98  |
| 9                 | HORNOS MICRONDAS                            | 2015      | 8,772.00     | 78,948.00    | 25% | 0.00       | 40,090.78    | 38,857.22   | 5,666.68   | 45,757.46  | 33,190.54  |
| 1                 | RADIO AM/FM                                 | 2015      | 3,333.50     | 3,333.50     | 25% | 0.00       | 1,692.79     | 1,640.71    | 239.27     | 1,932.06   | 1,401.44   |



  
*Industria Nacional De La Aguja*  
**INAGUJA**

**REPORTE DE  
 ACTIVOS FIJOS  
 HASTA JULIO -2018**

| CANT.        | DETALLE                         | FECHA<br>ADQUIS. | PRECIO     |                      | %   | VALOR                 | DEPRECIACION                    | BASE                | DEPREC.                        | DEPREC.                 | AÑO -2018                  |
|--------------|---------------------------------|------------------|------------|----------------------|-----|-----------------------|---------------------------------|---------------------|--------------------------------|-------------------------|----------------------------|
|              |                                 |                  | UNITARIO   | COSTO                |     | DEPREC.<br>PRIMER AÑO | ACUMULADA<br>DE AÑOS ANTERIORES |                     | AÑO<br>CORRIENTE<br>JULIO-2018 | ACUMULADA<br>A LA FECHA | JULIO<br>VALOR EN<br>LIBRO |
| 1            | MAQUINA PLANA INDUSTRIAL        | 2016             | 34,618.65  | 34,618.65            | 25% | 17,309.33             | 8,654.66                        | 25,963.99           | 3,786.41                       | 12,441.08               | 22,177.57                  |
| 1            | MAQUINA DE DOBLE AGUJA          | 2016             | 96,610.17  | 96,610.17            | 25% | 48,305.09             | 24,152.54                       | 72,457.63           | 10,566.74                      | 34,719.28               | 61,890.89                  |
| 1            | MAQUINA DE CADENETA             | 2016             | 74,905.09  | 74,905.09            | 25% | 37,452.55             | 18,726.27                       | 56,178.82           | 8,192.74                       | 26,919.02               | 47,986.07                  |
| 11           | MAQUINA DE MERO 5 HILOS         | 2016             | 37,288.14  | 410,169.54           | 25% | 18,644.07             | 9,322.04                        | 400,847.51          | 58,456.93                      | 67,778.96               | 342,390.58                 |
| 2            | MAQUINA DE CAÑON                | 2016             | 293,219.91 | 586,439.82           | 25% | 146,609.96            | 73,304.98                       | 513,134.84          | 74,832.16                      | 148,137.14              | 438,302.68                 |
| 1            | MAQUINA DE BOTON                | 2016             | 33,652.54  | 33,652.54            | 25% | 16,826.27             | 8,413.14                        | 25,239.41           | 3,680.75                       | 12,093.88               | 21,558.66                  |
| 2            | MAQUINA DE PRETINA              | 2016             | 132,838.98 | 265,677.96           | 25% | 66,419.49             | 33,209.75                       | 232,468.22          | 33,901.61                      | 67,111.36               | 198,566.60                 |
| 2            | ARCHIVOS DE METAL               | 2016             | 21,000.00  | 42,000.00            | 25% | 10,500.00             | 5,250.00                        | 36,750.00           | 5,359.38                       | 10,609.38               | 31,390.63                  |
| 2            | SILLON EJECUTIVOS               | 2016             | 15,600.00  | 31,200.00            | 25% | 7,800.00              | 3,900.00                        | 27,300.00           | 3,981.25                       | 7,881.25                | 23,318.75                  |
| VARIOS       | CAMARAS Y EQUIPOS AUDIOVISUALES | 2017             |            | 104,596.58           | 25% |                       | 13,074.57                       | 91,522.01           | 13,346.96                      | 13,074.57               | 91,522.01                  |
| VARIOS       | EQUIPOS PROC. DE DATOS          | 2017             |            | 193,320.00           | 25% |                       | 24,165.00                       | 169,155.00          | 24,668.44                      | 24,165.00               | 169,155.00                 |
|              | VARIOS-EQUIPOS                  | 2018             |            | 1,772,447.05         | 25% |                       | 0.00                            | 886,223.53          | 129,240.93                     | 129,240.93              | 1,643,206.12               |
|              | COMPRA DE UN CAMION             | 2018             |            | 1,315,000.00         | 25% |                       | 0.00                            | 657,500.00          | 95,885.42                      | 95,885.42               | 1,219,114.58               |
| <b>TOTAL</b> |                                 |                  |            | <b>18,978,877.79</b> |     | <b>1,160,129.24</b>   | <b>11,983,273.92</b>            | <b>5,538,280.34</b> | <b>807,665.88</b>              | <b>12,752,924.41</b>    | <b>6,225,953.38</b>        |

