**PERIODO** : 2023

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| CODIGO                             | CUENTA             | DETALLE DEL ACTIVO FIJO         |       |        |                            |                       |               |          |         |      |               |                   |              |                          |                          | DEPRECIACIÓN    |                | DEPRECIACIÓN       |                   |                   |                     |                     |                |                        |
|------------------------------------|--------------------|---------------------------------|-------|--------|----------------------------|-----------------------|---------------|----------|---------|------|---------------|-------------------|--------------|--------------------------|--------------------------|-----------------|----------------|--------------------|-------------------|-------------------|---------------------|---------------------|----------------|------------------------|
|                                    |                    |                                 |       |        | N° DE                      |                       | ADQUISICIONES |          | RET     | IROS | VALOR         |                   | VALOR        | FECHA                    |                          |                 |                |                    | DEPRECIACIÓN      | DEPREC. DEL EJERC |                     |                     |                |                        |
| RELACIONADO                        | CONTABLE           |                                 | MARCA | MODELO | SERIE Y/O                  | SALDO                 | Y/O           | SALDO ME | JORAS Y |      | HISTORICO DEL | AJUSTE POR INFLAC | AJUSTADO DEL | DE                       | FECHA DE INICIO DEL      |                 | PORCENT. DE    | ACUMULADA          | DEL               | RELAC CON LOS     | DEPREC. RELACIONADA | DEPREC.             | AJ. POR INFLAC | DEPRECIACIÓN ACUMULADA |
| CON EL ACTIVO                      | DEL ACTIVO         | DESCRIPCIÓN                     |       |        |                            | INICIAL               |               | FINAL    |         | AJU  | JSTES         |                   |              |                          | USO DEL ACTIVO FIJO      | MÉTODO APLICADO | DEPREC         | AL CIERRE DEL      |                   |                   | CON OTROS AJUSTES   | ACUMULADA HISTÓRICA | DE LA DEPREC.  | AJUSTADA POR INFLACIÓN |
|                                    |                    | DESCRIPTION                     |       |        | PLACA                      |                       | ADICIONES     |          | ва      | JAS  | ACTIVO FIJO   |                   | ACTIVO FIJO  | ADQUISICIÓN              |                          | METODO AFEICADO |                |                    | EJERCICIO         | RETIROS / BAJAS   |                     |                     |                |                        |
| FIJO<br>IASB-33-14-0159            | FIJO<br>3369101    | MARCADOR DE HUELLA DIGITAL      |       |        |                            | 1,908.00              | 0.00          |          | 0.00    | 0.00 | 0.00          | 0.00              |              | 22/07/2014               | 22/07/2014               | 1               | 92.50          | EJERCICIO ANTERIOR | -15.90            | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-14-0161                    | 3369101            | TELEVISOR                       | -     | -      | Z5MN3CVD200010P            | 2,033.05              | 0.00          |          | 0.00    | 0.00 | 0.00          | 0.00              |              | 07/10/2014               | 07/10/2014               | 1               | 90.00          | 16.94              | -16.94            | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-15-0171<br>IASB-33-15-0170 | 3351101<br>3351101 | SILLA<br>SILLA                  |       | -      |                            | 620.73<br>620.73      | 0.00          |          | 0.00    | 0.00 | 0.00          | 0.00              |              | 04/03/2015<br>04/03/2015 | 04/03/2015<br>04/03/2015 | 1               | 85.82<br>85.82 | 5.17<br>5.17       | -5.17<br>-5.17    | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-15-0174                    | 3369101            | MONITOR                         | -     | -      | 6CM44129YM                 | 3,189.03              | 0.00          |          | 0.00    | 0.00 | 0.00          | 0.00              |              | 07/05/2015               | 07/05/2015               | 1               | 84.17          | 26.58              | -26.58            | 0.00              | 0.00                |                     | 0.00           | 0.00                   |
| IASB-33-15-0176<br>IASB-33-15-0181 | 3369101<br>3369101 | MONITOR<br>MONITOR              | -     |        | -                          | 1,698.16<br>3,037.99  | 0.00          |          | 0.00    | 0.00 | 0.00          | 0.00              |              | 25/05/2015<br>03/09/2015 | 25/05/2015<br>03/09/2015 | 1               | 84.16<br>80.84 | 14.15<br>25.32     | -14.15<br>-25.32  | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-15-0183                    | 3369101            | TELEVISOR                       | -     | -      | -                          | 1,694.07              | 0.00          |          | 0.00    | 0.00 | 0.00          | 0.00              |              | 16/09/2015               | 16/09/2015               | 1               | 80.84          | 14.12              | -14.12            | 0.00              | 0.00                | 0.00                | 0.00           |                        |
| IASB-33-15-0185<br>IASB-33-15-0182 | 3369101<br>3369101 | TELEVISOR<br>TELEVISOR          | -     | -      | -                          | 1,694.07<br>1,694.07  | 0.00          |          | 0.00    | 0.00 | 0.00          | 0.00              |              | 16/09/2015<br>16/09/2015 | 16/09/2015<br>16/09/2015 | 1               | 80.84<br>80.84 | 14.12<br>14.12     | -14.12<br>-14.12  | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-15-0184                    | 3369101            | TELEVISOR                       | -     | -      | -                          | 1,694.07              | 0.00          |          | 0.00    | 0.00 | 0.00          | 0.00              |              | 16/09/2015               | 16/09/2015               | 1               | 80.84          | 14.12              | -14.12            | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-15-0187<br>IASB-33-15-0186 | 3369101<br>3369101 | TELEVISOR<br>TELEVISOR          | -     | -      | -                          | 1,694.07<br>1,694.07  | 0.00          |          | 0.00    | 0.00 | 0.00          | 0.00              |              | 16/09/2015<br>16/09/2015 | 16/09/2015<br>16/09/2015 | 1               | 80.84<br>80.84 | 14.12<br>14.12     | -14.12<br>-14.12  | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-15-0192                    | 3369101            | CENTRAL RECEPTORA DE ALARMAS    | -     | -      | -                          | 28,526.00             | 0.00          |          | 0.00    | 0.00 | 0.00          | 0.00              |              | 20/11/2015               | 20/11/2015               | 1               | 79.17          | 237.72             | -237.72           | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-16-0194<br>IASB-33-15-0193 | 3369101<br>3369101 | TELEVISOR<br>TARJETA            | -     | -      | 604RMLM9C584               | 2,033.05<br>25.170.00 | 0.00          |          | 0.00    | 0.00 | 0.00          | 0.00              |              | 21/06/2016<br>20/11/2015 | 21/06/2016<br>20/11/2015 | 1               | 73.33<br>79.17 | 16.94<br>209.75    | -16.94<br>-209.75 | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-16-0197                    | 3369101            | DEVICE MASTER                   | -     | -      | 9448-015730                | 2,907.54              | 0.00          |          | 0.00    | 0.00 | 0.00          | 0.00              |              | 19/02/2016               | 19/02/2016               | 1               | 76.67          |                    | -24.23            | 0.00              | 0.00                | 0.00                | 0.00           |                        |
| IASB-33-16-0198<br>IASB-33-16-0201 | 3369101<br>3369101 | SWITCH DEVICE MASTER            | -     | -      | KZBS2BAD4A8<br>9448-015510 | 2,907.54<br>867.25    | 0.00          |          | 0.00    | 0.00 | 0.00          | 0.00              |              | 19/02/2016<br>19/02/2016 | 19/02/2016<br>19/02/2016 | 1               | 76.67<br>76.67 | 24.23<br>7.23      | -24.23<br>-7.23   | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-16-0203                    | 3369101            | TELEVISOR                       | -     | -      | 309KKGX59471               | 1,439.83              | 0.00          |          | 0.00    | 0.00 | 0.00          | 0.00              |              | 08/09/2016               | 08/09/2016               | 1               | 70.84          | 12.00              | -12.00            | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-16-0202<br>IASB-33-16-0205 | 3369101<br>3369101 | SWITCH<br>CÁMARA                | -     | •      | CN41BX30G3<br>3.22076E+11  | 2,907.54<br>420.34    | 0.00          |          | 0.00    | 0.00 | 0.00          | 0.00              |              | 19/02/2016<br>17/10/2016 | 19/02/2016<br>17/10/2016 | 1               | 76.67<br>69.98 | 24.23<br>3.50      | -24.23<br>-3.50   | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-16-0207                    | 3369101            | CÁMARA                          | -     | -      | 2.92032E+11                | 420.34                | 0.00          |          | 0.00    | 0.00 | 0.00          | 0.00              |              | 17/10/2016               | 17/10/2016               | 1               | 70.00          | 3.50               | -3.50             | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-16-0209                    | 3369101            | CABLE SERIAL                    | -     | -      | -                          | 5,585.09              | 0.00          |          | 0.00    | 0.00 | 0.00          | 0.00              |              | 19/02/2016               | 19/02/2016               | 1               | 76.67          | 46.54              | -46.54            | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-16-0206<br>IASB-33-16-0211 | 3369101<br>3351101 | LENTE DE CÁMARA<br>RACK         | -     |        | 6142000157                 | 420.34<br>401.13      | 0.00          |          | 0.00    | 0.00 | 0.00          | 0.00              |              | 17/10/2016<br>08/02/2016 | 17/10/2016<br>08/02/2016 | 1               | 69.98<br>76.65 | 3.50<br>3.34       | -3.50<br>-3.34    | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-16-0210                    | 3351101            | ISOTIPO DEPOSITO DE TAPITAS     | -     |        | -                          | 2,148.00              | 0.00          |          | 0.00    | 0.00 | 0.00          | 0.00              |              | 25/04/2016               | 25/04/2016               | 1               | 75.00          | 17.90              | -17.90            | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-18-0234<br>IASB-33-18-0247 | 3369101<br>3351101 | LENTE DE CÁMARA<br>SILLA        | -     | -      | 61411104934                | 4,150.85<br>3,149.00  | 0.00          |          | 0.00    | 0.00 | 0.00          | 0.00              |              | 19/04/2018<br>17/05/2018 | 19/04/2018<br>17/05/2018 | 1               | 55.00<br>53.60 |                    | -34.59<br>-26.24  | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-18-0248                    | 3351101            | SILLA                           | ē     | -      | -                          | 3,149.00              | 0.00          |          | 0.00    | 0.00 | 0.00          | 0.00              |              | 17/05/2018               | 17/05/2018               | 1               | 53.60          | 26.24              | -26.24            | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-18-0250<br>IASB-33-18-0249 | 3369101            | TELEVISOR<br>SILLA              | -     |        | 802RMSS5C382(833           | 1,524.58<br>3.149.00  | 0.00          |          | 0.00    | 0.00 | 0.00          | 0.00              |              | 05/06/2018<br>17/05/2018 | 05/06/2018<br>17/05/2018 | 1               | 53.33<br>53.60 |                    | -12.70<br>-26.24  | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-18-0251                    | 3369101            | TELEVISOR                       | -     | -      | 06JH3CYK200440             | 2,541.53              | 0.00          |          | 0.00    | 0.00 | 0.00          | 0.00              |              | 05/06/2018               | 05/06/2018               | 1               | 53.33          |                    | -21.18            | 0.00              | 0.00                | 0.00                | 0.00           |                        |
| IASB-33-18-0254<br>IASB-33-18-0253 | 3351101<br>3369101 | SILLA<br>DESFIBRILADOR          | -     | -      | 4505383                    | 3,149.00<br>9,486.93  | 0.00          |          | 0.00    | 0.00 | 0.00          | 0.00              |              | 24/07/2018<br>20/07/2018 | 24/07/2018<br>20/07/2018 | 1               | 53.60<br>52.50 | 26.24<br>79.06     | -26.24<br>-79.06  | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-18-0257                    | 3369101            | PROYECTOR                       | -     |        | X55X810199L                | 8,093.48              | 0.00          |          | 0.00    | 0.00 | 0.00          | 0.00              |              | 06/09/2018               | 06/09/2018               | 1               | 50.83          |                    | -67.45            | 0.00              | 0.00                | 0.00                | 0.00           |                        |
| IASB-33-18-0258                    | 3369101<br>3369101 | DISPOSITIVO INALAMBRICO         |       | -      |                            | 3,615.53              | 0.00          |          | 0.00    | 0.00 | 0.00          | 0.00              |              | 06/09/2018               | 06/09/2018               | 1               | 50.83<br>49.17 |                    | -30.13<br>-66.60  | 0.00              | 0.00                | 0.00                | 0.00           |                        |
| IASB-33-18-0261<br>IASB-33-19-0294 |                    | LLAVE USB<br>AIRE ACONDICIONADO | -     |        | -                          | 7,991.85<br>1,082.72  | 0.00          |          | 0.00    | 0.00 | 0.00          | 0.00              |              | 06/11/2018<br>05/09/2019 | 06/11/2018<br>05/09/2019 | 1               | 49.17          | 9.02               | -9.02             | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-19-0295                    | 3369101            |                                 |       |        | -                          | 1,208.91              | 0.00          |          | 0.00    | 0.00 | 0.00          | 0.00              |              | 05/09/2019               | 05/09/2019               | 1               | 43.01          | 10.07              | -10.07            | 0.00              | 0.00                | 0.00                | 0.00           |                        |
| IASB-33-19-0297<br>IASB-33-19-0296 | 3351101<br>3369101 |                                 |       |        | -                          | 1,253.69<br>1,208.91  | 0.00          |          | 0.00    | 0.00 | 0.00          | 0.00              |              | 05/09/2019<br>05/09/2019 | 05/09/2019<br>05/09/2019 | 1               | 40.84          | 10.45<br>10.07     | -10.45<br>-10.07  | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-19-0298                    | 3369101            |                                 |       | -      |                            | 1,310.67              | 0.00          |          | 0.00    | 0.00 | 0.00          | 0.00              |              | 05/09/2019               | 05/09/2019               | 1               | 40.83          |                    | -10.92            | 0.00              | 0.00                |                     | 0.00           |                        |
| IASB-33-19-0299<br>IASB-33-19-0300 | 3351101<br>3351101 |                                 |       |        | -                          | 1,615.54<br>1,615.54  | 0.00          |          | 0.00    | 0.00 | 0.00          | 0.00              |              | 05/09/2019<br>05/09/2019 | 05/09/2019<br>05/09/2019 | 1               | 40.83<br>40.83 |                    | -13.46<br>-13.46  | 0.00              | 0.00                | 0.00                | 0.00           |                        |
| IASB-33-19-0302                    | 3369101            | SUSPENSION ELIPTICA             |       |        | -                          | 3,542.81              | 0.00          |          | 0.00    | 0.00 | 0.00          | 0.00              |              | 05/09/2019               | 05/09/2019               | 1               | 40.83          | 29.52              | -29.52            | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-19-0301<br>IASB-33-19-0303 | 3369101<br>3369101 |                                 |       |        | -                          | 3,239.16<br>4,048.93  | 0.00          |          | 0.00    | 0.00 | 0.00          | 0.00              |              | 05/09/2019<br>05/09/2019 | 05/09/2019<br>05/09/2019 | 1               | 40.83<br>40.83 |                    | -26.99<br>-33.74  | 0.00              | 0.00                | 0.00                | 0.00           |                        |
| IASB-33-19-0305                    | 3369101            |                                 |       |        | -                          | 4,217.64              | 0.00          |          | 0.00    | 0.00 | 0.00          | 0.00              |              | 05/09/2019               | 05/09/2019               | 1               | 40.83          |                    |                   | 0.00              | 0.00                |                     | 0.00           | 0.00                   |
| IASB-33-19-0304<br>IASB-33-19-0306 | 3369101<br>3369101 |                                 |       |        |                            | 4,217.45<br>4,554.84  | 0.00          |          | 0.00    | 0.00 | 0.00          | 0.00              |              | 05/09/2019<br>05/09/2019 | 05/09/2019<br>05/09/2019 | 1               | 40.84<br>40.83 |                    | -35.15<br>-37.96  | 0.00              | 0.00                | 0.00                | 0.00           |                        |
| IASB-33-19-0307                    | 3369101            |                                 |       |        | -                          | 106,147.89            | 0.00          |          | 0.00    | 0.00 | 0.00          | 0.00              |              | 05/09/2019               | 05/09/2019               | 1               | 40.83          |                    | -884.57           | 0.00              | 0.00                | 0.00                | 0.00           |                        |
| IASB-33-19-0309                    | 3369101<br>3369101 |                                 |       | -      | 1.70384E+13                | 5,448.11              | 0.00          |          | 0.00    | 0.00 | 0.00          | 0.00              |              | 06/09/2019               | 06/09/2019<br>04/11/2019 | 1               | 40.83<br>39.17 |                    | -45.40<br>-17.51  | 0.00              | 0.00                | 0.00                | 0.00           |                        |
| IASB-33-19-0320<br>IASB-33-19-0325 | 3351101            |                                 |       | -      | =                          | 2,100.73<br>4,647.76  | 0.00          |          | 0.00    | 0.00 | 0.00          | 0.00              |              | 04/11/2019<br>06/11/2019 | 06/11/2019               | 1               | 39.17          |                    |                   | 0.00              | 0.00                |                     | 0.00           |                        |
| IASB-33-19-0331                    | 3361101            |                                 |       | -      | PF1D5BWK                   | 4,956.96              | 0.00          |          | 0.00    | 0.00 | 0.00          | 0.00              |              | 11/12/2019               | 11/12/2019               | 1               | 93.75          |                    | -103.27           | 0.00              | 0.00                | 0.00                | 0.00           |                        |
| IASB-33-20-0349<br>IASB-33-20-0351 | 3361101<br>3361101 |                                 |       | -      | PF-1VYYHZ<br>PF26CQV2      | 3,329.26<br>3,329.26  | 0.00          |          | 0.00    | 0.00 | 0.00          | 0.00              |              | 02/06/2020<br>02/06/2020 | 02/06/2020<br>02/06/2020 | 1               | 83.33<br>83.33 |                    | -69.36<br>-69.36  | 0.00              | 0.00                | 0.00                | 0.00           |                        |
| IASB-33-20-0353                    | 3361101            |                                 |       | -      | PF1VYW2M                   | 3,329.26              | 0.00          |          | 0.00    | 0.00 | 0.00          | 0.00              |              | 02/06/2020               | 02/06/2020               | 1               | 83.33          |                    | -69.36            | 0.00              | 0.00                |                     | 0.00           | 0.00                   |
| IASB-33-20-0355<br>IASB-33-20-0357 | 3361101<br>3361101 |                                 |       | -      | PF26CH2N<br>PF-1VZ33G      | 3,329.26<br>3,329.26  | 0.00          |          | 0.00    | 0.00 | 0.00          | 0.00              |              | 02/06/2020<br>02/06/2020 | 02/06/2020               | 1               | 83.33<br>83.33 |                    | -69.36<br>-69.36  | 0.00              | 0.00                | 0.00                | 0.00           |                        |
| IASB-33-20-0361                    | 3361101            | LAPTOP                          |       | -      | PF26C9TW                   | 3,329.26              | 0.00          |          | 0.00    | 0.00 | 0.00          | 0.00              |              | 02/06/2020               | 02/06/2020               | 1               | 83.33          | 69.36              | -69.36            | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-0350<br>IASB-33-20-0352 | 3361101<br>3361101 |                                 |       | -      | PF26CQSR<br>PF26CQVA       | 4,056.71<br>3,329.26  | 0.00          |          | 0.00    | 0.00 | 0.00          | 0.00              |              | 02/06/2020               | 02/06/2020               | 1               | 83.33<br>83.33 |                    | -84.51<br>-69.36  | 0.00              | 0.00                | 0.00                | 0.00           |                        |
| IASB-33-20-0354                    | 3361101            |                                 |       | -      | PF-1VZ5D2                  | 3,329.26              | 0.00          |          | 0.00    | 0.00 | 0.00          | 0.00              |              | 02/06/2020               | 02/06/2020               | 1               | 83.33          |                    | -69.36            | 0.00              | 0.00                |                     | 0.00           | 0.00                   |
| IASB-33-20-0356<br>IASB-33-20-0358 | 3361101<br>3361101 |                                 |       | -      | PF-1VYYHL<br>PF-26CH1H     | 3,329.26<br>3,329.26  | 0.00          |          | 0.00    | 0.00 | 0.00          | 0.00              |              | 02/06/2020               | 02/06/2020               | 1               | 83.33<br>83.33 |                    | -69.36<br>-69.36  | 0.00              | 0.00                | 0.00                | 0.00           |                        |
| 23 20 0000                         |                    | •                               |       |        |                            | _,020.20              | 0.50          |          |         |      |               | 5.00              |              |                          |                          | •               | 55.35          | 38.30              | 00.30             | 3.00              | 0.00                | 0.00                | 3.00           | 5.00                   |

**PERIODO** : 2023

RUC : 20139491077

| CODIGO  RELACIONADO  CON EL ACTIVO | CUENTA  CONTABLE  DEL ACTIVO | DETALLE DEL ACTIVO FIJO  DESCRIPCIÓN | • MARCA | MODELO | N° DE SERIEY/O                   | SALDO                  | ADQUISICIONES  Y/O  ADICIONES | SALDO | MEJORAS | RETIROS  Y/O  BAJAS | OTROS<br>AJUSTES | VALOR HISTORICO DEL ACTIVO FIJO | AJUSTE POR INFLAC | VALOR  AJUSTADO DEL  ACTIVO FIJO | FECHA  DE  ADQUISICIÓN   | FECHA DE INICIO DEL USO DEL ACTIVO FIJO | DEPRECIACIÓN  MÉTODO APLICADO | PORCENT. DE  DEPREC | DEPRECIACIÓN  ACUMULADA  AL CIERRE DEL | DEPRECIACIÓN  DEL  EJERCICIO | DEPREC. DEL EJERC  RELAC CON LOS  RETIROS / BAJAS | DEPREC. RELACIONADA  CON OTROS AJUSTES | DEPREC.<br>ACUMULADA HISTÓRICA | AJ. POR INFLAC  DE LA DEPREC. | DEPRECIACIÓN ACUMULADA  AJUSTADA POR INFLACIÓN |
|------------------------------------|------------------------------|--------------------------------------|---------|--------|----------------------------------|------------------------|-------------------------------|-------|---------|---------------------|------------------|---------------------------------|-------------------|----------------------------------|--------------------------|---|-------------------------------|---------------------|--|------------------------------|---|--|--------------------------------|-------------------------------|--|
| FIJO                               | FIJO                         |                                      |         |        | PLACA                            |                        | ADICIONES                     |       |         | BAJAS               |                  | ACTIVO FIJO                     |                   | ACTIVO FIJO                      | ADQUISICION              |   |                               |                     | EJERCICIO ANTERIOR                     | EJERCICIO                    | RETIROS/BAJAS                                     |  |                                |                               |  |
| IASB-33-20-0362                    | 3361101                      | LAPTOP                               | -       |        | PF-1VZ324                        | 3,329.26               | 0.00                          |       | 0.00    | 0.00                | 0.00             |                                 | 0.00              |                                  | 02/06/2020               | 02/06/2020                              | 1                             | 83.33               | 69.36                                  | -69.36                       | 0.00  | 0.00                                   |                                | 0.00                          |  |
| IASB-33-20-0363<br>IASB-33-20-0365 | 3361101<br>3361101           | LAPTOP                               | =       |        | PF26CGF4<br>PF1VYW1Z             | 3,329.26<br>3,329.26   | 0.00                          |       | 0.00    | 0.00                | 0.00             |                                 | 0.00              |                                  | 02/06/2020<br>02/06/2020 | 02/06/2020<br>02/06/2020                | 1                             | 83.33<br>83.33      | 69.36<br>69.36                         | -69.36<br>-69.36             | 0.00  | 0.00                                   | 0.00                           | 0.00                          | 0.00   |
| IASB-33-20-0375                    | 3369101<br>3361101           | SWITCH<br>LAPTOP                     | -       | -      | CN89HL34G8<br>PF26DX31           | 8,487.89<br>3,329.26   | 0.00                          |       | 0.00    | 0.00                | 0.00             |                                 | 0.00              |                                  | 22/09/2020<br>02/06/2020 | 22/09/2020<br>02/06/2020                | 1                             | 30.30<br>83.33      | 70.73<br>69.36                         | -70.73<br>-69.36             | 0.00  | 0.00                                   | 0.00                           | 0.00                          | 0.00   |
| IASB-33-20-0366                    | 3361101                      | LAPTOP                               | -       | -      | PF-26DX31<br>PF-26C25P           | 3,329.26               | 0.00                          |       | 0.00    | 0.00                | 0.00             |                                 | 0.00              |                                  | 02/06/2020               | 02/06/2020                              | 1                             | 83.33               | 69.36                                  | -69.36<br>-69.36             | 0.00  | 0.00                                   | 0.00                           | 0.00                          | 0.00   |
| IASB-33-20-0641                    | 3361101<br>3361101           | LAPTOP                               | -       | -      | PF -2A8YCT                       | 3,787.45               | 0.00                          |       | 0.00    | 0.00                | 0.00             |                                 | 0.00              |                                  | 21/10/2020               | 21/10/2020                              | 1                             | 77.09               | 78.91                                  | -78.91                       | 0.00  | 0.00                                   | 0.00                           | 0.00                          | 0.00   |
| IASB-33-20-0642<br>IASB-33-20-0644 | 3361101                      | LAPTOP                               |         |        | 5CD01894ZK<br>5CD01913ZT         | 3,327.93<br>3,327.93   | 0.00                          |       | 0.00    | 0.00                | 0.00             |                                 | 0.00              |                                  | 21/10/2020<br>21/10/2020 | 21/10/2020<br>21/10/2020                | 1                             | 77.08<br>77.08      | 69.33<br>69.33                         | -69.33<br>-69.33             | 0.00  | 0.00                                   | 0.00                           | 0.00                          | 0.00   |
| IASB-33-20-0593                    | 3369101                      | SERVIDOR                             | -       | -      | F86850894                        | 13,094.24              | 0.00                          |       | 0.00    | 0.00                | 0.00             |                                 | 0.00              |                                  | 12/10/2020               | 12/10/2020                              | 1                             | 30.83               | 109.12                                 | -109.12                      | 0.00  | 0.00                                   | 0.00                           | 0.00                          | 0.00   |
| IASB-33-20-0640<br>IASB-33-20-0643 | 3361101<br>3361101           | LAPTOP<br>LAPTOP                     | -       | -      | PF -2A90L1<br>5CD01913YJ         | 3,787.45<br>3,327.93   | 0.00                          |       | 0.00    | 0.00                | 0.00             |                                 | 0.00              |                                  | 21/10/2020<br>21/10/2020 | 21/10/2020<br>21/10/2020                | 1                             | 77.09<br>77.08      | 78.91<br>69.33                         | -78.91<br>-69.33             | 0.00  | 0.00                                   | 0.00                           | 0.00                          | 0.00   |
| IASB-33-20-0645                    | 3361101                      | LAPTOP                               | •       | -      | 5CD018952Q                       | 3,327.93               | 0.00                          |       | 0.00    | 0.00                | 0.00             |                                 | 0.00              |                                  | 21/10/2020               | 21/10/2020                              | 1                             | 77.08               | 69.33                                  | -69.33                       | 0.00  | 0.00                                   | 0.00                           | 0.00                          | 0.00   |
| IASB-33-20-1324<br>IASB-33-21-1325 | 3369101<br>3361101           | SERVIDOR<br>PROYECTOR                | -       | -      | -<br>WEWK5700180                 | 43,986.30<br>2,500.00  | 0.00                          |       | 0.00    | 0.00                | 0.00             |                                 | 0.00              |                                  | 16/12/2020<br>01/01/2021 | 16/12/2020<br>01/01/2021                | 1                             | 29.17<br>100.00     | 366.55<br>0.00                         | -366.55<br>0.00              | 0.00  | 0.00                                   | 0.00                           | 0.00                          | 0.00   |
| IASB-33-21-1326                    | 3361101                      | PROYECTOR                            | -       | -      | WEWK5700254                      | 2,500.00               | 0.00                          |       | 0.00    | 0.00                | 0.00             |                                 | 0.00              |                                  | 01/01/2021               | 01/01/2021                              | 1                             | 100.00              | 0.00                                   | 0.00                         | 0.00  | 0.00                                   | 0.00                           | 0.00                          | 0.00   |
| IASB-33-21-1335<br>IASB-33-21-1327 | 3361101<br>3361101           | LAPTOP CONTROL DE PROYECTOR          | -       | -      | 5CD042JRDY<br>S1416539           | 3,364.58<br>796.92     | 0.00                          |       | 0.00    | 0.00                | 0.00             |                                 | 0.00              |                                  | 05/02/2021<br>01/01/2021 | 05/02/2021<br>01/01/2021                | 1                             | 68.75<br>100.00     | 70.10<br>0.00                          | -70.10<br>0.00               | 0.00  | 0.00                                   | 0.00                           | 0.00                          | 0.00   |
| IASB-33-21-1337                    | 3351101                      | GABINETE                             | -       | -      | GP42-810CP2                      | 3,204.82               | 0.00                          |       | 0.00    | 0.00                | 0.00             |                                 | 0.00              |                                  | 15/03/2021               | 15/03/2021                              | 1                             | 26.67               | 26.71                                  | -26.71                       | 0.00  | 0.00                                   | 0.00                           | 0.00                          | 0.00   |
| IASB-33-21-1338<br>IASB-33-21-1341 | 3351101<br>3361101           | GABINETE<br>LAPTOP                   | -       |        | GP42-810CP2<br>PF-229AMV         | 3,204.83<br>5,028.88   | 0.00                          |       | 0.00    | 0.00                | 0.00             |                                 | 0.00              |                                  | 15/03/2021<br>05/04/2021 | 15/03/2021<br>05/04/2021                | 1                             | 26.67<br>64.58      | 26.71<br>104.77                        | -26.71<br>-104.77            | 0.00  | 0.00                                   | 0.00                           | 0.00                          | 0.00   |
| IASB-33-21-1342                    | 3361101                      | LAPTOP                               | -       | -      | PF-2298DE                        | 5,028.88               | 0.00                          |       | 0.00    | 0.00                | 0.00             |                                 | 0.00              |                                  | 05/04/2021               | 05/04/2021                              | 1                             | 64.58               | 104.77                                 | -104.77                      | 0.00  | 0.00                                   | 0.00                           | 0.00                          | 0.00   |
| IASB-33-21-1343<br>IASB-33-21-1345 | 3361101<br>3361101           | LAPTOP<br>LAPTOP                     | -       |        | PF-23V4M9                        | 5,028.88<br>5,028.88   | 0.00                          |       | 0.00    | 0.00                | 0.00             |                                 | 0.00              |                                  | 05/04/2021<br>05/04/2021 | 05/04/2021<br>05/04/2021                | 1                             | 64.58<br>64.58      | 104.77<br>104.77                       | -104.77<br>-104.77           | 0.00  | 0.00                                   | 0.00                           | 0.00                          | 0.00   |
| IASB-33-21-1340                    | 3351101                      | SILLA                                | -       | -      | -                                | 3,462.34               | 0.00                          |       | 0.00    | 0.00                | 0.00             |                                 | 0.00              |                                  | 19/03/2021               | 19/03/2021                              | 1                             | 26.66               |  | -28.85                       | 0.00  | 0.00                                   | 0.00                           | 0.00                          | 0.00   |
| IASB-33-21-1344<br>IASB-33-21-1346 | 3361101<br>3361101           | LAPTOP<br>LAPTOP                     | -       |        | PF-23V07R<br>PF-229AKA           | 3,504.60<br>3,504.60   | 0.00                          |       | 0.00    | 0.00                | 0.00             |                                 | 0.00              |                                  | 05/04/2021<br>05/04/2021 | 05/04/2021<br>05/04/2021                | 1                             | 64.58<br>64.58      | 73.01<br>73.01                         | -73.01<br>-73.01             | 0.00  | 0.00                                   | 0.00                           | 0.00                          | 0.00   |
| IASB-33-21-1348                    | 3361101                      | LAPTOP                               | -       | -      | PF-23ZRD9                        | 3,378.70               | 0.00                          |       | 0.00    | 0.00                | 0.00             |                                 | 0.00              |                                  | 15/04/2021               | 15/04/2021                              | 1                             | 64.58               | 70.39                                  | -70.39                       | 0.00  | 0.00                                   | 0.00                           | 0.00                          | 0.00   |
| IASB-33-21-1350<br>IASB-33-21-1352 | 3361101<br>3361101           | LAPTOP<br>LAPTOP                     | -       | -      | PF-23ZGZB<br>PF-23ZPAH           | 3,378.70<br>3,378.70   | 0.00                          |       | 0.00    | 0.00                | 0.00             |                                 | 0.00              |                                  | 15/04/2021<br>15/04/2021 | 15/04/2021<br>15/04/2021                | 1                             | 64.58<br>64.58      | 70.39<br>70.39                         | -70.39<br>-70.39             | 0.00  | 0.00                                   | 0.00                           | 0.00                          | 0.00   |
| IASB-33-21-1347                    | 3361101                      | LAPTOP                               | -       | -      | PF-229AJ9                        | 3,504.60               | 0.00                          |       | 0.00    | 0.00                | 0.00             |                                 | 0.00              |                                  | 05/04/2021               | 05/04/2021                              | 1                             | 64.58               | 73.01                                  | -73.01                       | 0.00  | 0.00                                   | 0.00                           | 0.00                          | 0.00   |
| IASB-33-21-1349<br>IASB-33-21-1351 | 3361101<br>3361101           | LAPTOP<br>LAPTOP                     |         | -      | PF-23T3ZT<br>PF-23V2LH           | 3,378.70<br>3,378.70   | 0.00                          |       | 0.00    | 0.00                | 0.00             |                                 | 0.00              |                                  | 15/04/2021<br>15/04/2021 | 15/04/2021<br>15/04/2021                | 1                             | 64.58<br>64.58      | 70.39<br>70.39                         | -70.39<br>-70.39             | 0.00  | 0.00                                   | 0.00                           | 0.00                          | 0.00   |
| IASB-33-21-1353                    | 3361101                      | LAPTOP                               | -       | -      | PF-23ZMBJ                        | 3,378.70               | 0.00                          |       | 0.00    | 0.00                | 0.00             |                                 | 0.00              |                                  | 15/04/2021               | 15/04/2021                              | 1                             | 64.58               | 70.39                                  | -70.39                       | 0.00  | 0.00                                   | 0.00                           | 0.00                          | 0.00   |
| IASB-33-21-1354<br>IASB-33-21-1356 | 3361101<br>3361101           | LAPTOP                               |         |        | PF-23T58V<br>PF-23ZH1Q           | 3,378.71<br>3.378.70   | 0.00                          |       | 0.00    | 0.00                | 0.00             |                                 | 0.00              |                                  | 15/04/2021<br>15/04/2021 | 15/04/2021<br>15/04/2021                | 1                             | 64.58<br>64.58      | 70.39<br>70.39                         | -70.39<br>-70.39             | 0.00  | 0.00                                   | 0.00                           | 0.00                          | 0.00   |
| IASB-33-21-1357                    | 3361101                      | LAPTOP                               | -       | -      | PF-23ZHOB                        | 3,378.70               | 0.00                          |       | 0.00    | 0.00                | 0.00             |                                 | 0.00              |                                  | 15/04/2021               | 15/04/2021                              | 1                             | 64.58               | 70.39                                  | -70.39                       | 0.00  | 0.00                                   | 0.00                           | 0.00                          | 0.00   |
| IASB-33-21-1359<br>IASB-33-21-1355 | 3361101                      | LAPTOP                               | -       | -      | PF-23ZP8N<br>PF-23V4K9           | 3,378.70<br>3.378.70   | 0.00                          |       | 0.00    | 0.00                | 0.00             |                                 | 0.00              |                                  | 15/04/2021<br>15/04/2021 | 15/04/2021<br>15/04/2021                | 1                             | 64.58<br>64.58      | 70.39<br>70.39                         | -70.39<br>-70.39             | 0.00  | 0.00                                   | 0.00                           | 0.00                          | 0.00   |
|                                    | 3361101                      |                                      | -       |        | PF-23SZQL                        | 3,378.70               | 0.00                          |       | 0.00    | 0.00                | 0.00             |                                 | 0.00              |                                  | 15/04/2021               | 15/04/2021                              | 1                             | 64.58               | 70.39                                  | -70.39                       | 0.00  | 0.00                                   | 0.00                           | 0.00                          | 0.00   |
| IASB-33-21-1360<br>IASB-33-21-1362 | 3361101<br>3369101           |                                      |         | -      | PF-23V6TF<br>5.42229E+11         | 3,378.71<br>3,783.05   | 0.00                          |       | 0.00    | 0.00                | 0.00             |                                 | 0.00              |                                  | 15/04/2021<br>15/04/2021 | 15/04/2021<br>15/04/2021                | 1                             | 64.58<br>25.84      | 70.39<br>31.53                         | -70.39<br>-31.53             | 0.00  | 0.00                                   | 0.00                           | 0.00                          | 0.00   |
| IASB-33-21-1361                    | 3361101                      |                                      |         | -      | PF-23V6WC                        | 3,378.70               | 0.00                          |       | 0.00    | 0.00                | 0.00             |                                 | 0.00              |                                  | 15/04/2021               | 15/04/2021                              | 1                             | 64.58               |  | -70.39                       | 0.00  | 0.00                                   | 0.00                           | 0.00                          | 0.00   |
| IASB-33-21-1375<br>IASB-33-21-1381 | 3361101<br>3361101           |                                      |         | -      | PF - 2SJ4YR<br>C02DN22KPN5T      | 6,014.79<br>8,897.46   | 0.00                          |       | 0.00    | 0.00                | 0.00             |                                 | 0.00              |                                  | 08/07/2021<br>08/09/2021 | 08/07/2021<br>08/09/2021                | 1                             | 58.33<br>54.17      | 125.31<br>185.36                       | -125.31<br>-185.36           | 0.00  | 0.00                                   | 0.00                           | 0.00                          | 0.00   |
| IASB-33-21-1383                    | 3369101                      |                                      |         | -      | Q3AB-CMPX-96SE                   | 3,271.95               | 0.00                          |       | 0.00    | 0.00                | 0.00             |                                 | 0.00              |                                  | 16/11/2021               | 16/11/2021                              | 1                             | 19.59               |  | -105.36                      | 0.00  | 0.00                                   | 0.00                           | 0.00                          | 0.00   |
| IASB-33-21-1385                    | 3369101<br>3369101           |                                      | -       |        | Q3AB-3UJS-J6B8                   | 3,271.95               | 0.00                          |       | 0.00    | 0.00                | 0.00             |                                 | 0.00              |                                  | 16/11/2021               | 16/11/2021                              | 1                             | 19.59               |  | -27.27                       | 0.00  | 0.00                                   | 0.00                           | 0.00                          | 0.00   |
| IASB-33-21-1384<br>IASB-33-21-1386 | 3369101                      |                                      | -       |        | Q3AB-STTF-D79F<br>Q3AB-KDHN-JSJN | 3,271.95<br>3,271.95   | 0.00                          |       | 0.00    | 0.00                | 0.00             |                                 | 0.00              |                                  | 16/11/2021<br>16/11/2021 | 16/11/2021<br>16/11/2021                | 1                             | 19.59<br>19.59      |  | -27.27<br>-27.27             | 0.00  | 0.00                                   | 0.00                           | 0.00                          | 0.00   |
| IASB-33-21-1387                    | 3369101                      |                                      | -       |        | Q3AB-ZZRS-ZCCW                   | 3,271.95               | 0.00                          |       | 0.00    | 0.00                | 0.00             |                                 | 0.00              |                                  | 16/11/2021               | 16/11/2021                              | 1                             | 19.59               | 27.27                                  | -27.27                       | 0.00  | 0.00                                   | 0.00                           | 0.00                          | 0.00   |
| IASB-33-21-1388<br>IASB-33-21-1389 | 3369101<br>3369101           |                                      | -       |        | Q3AB-C6AZ-FUP2<br>Q3ABRC9F-545W  | 3,271.95<br>3,271.95   | 0.00                          |       | 0.00    | 0.00                | 0.00             |                                 | 0.00              |                                  | 16/11/2021<br>16/11/2021 | 16/11/2021<br>16/11/2021                | 1                             | 19.59<br>19.59      |  | -27.27<br>-27.27             | 0.00  | 0.00                                   | 0.00                           | 0.00                          | 0.00   |
| IASB-33-21-1390                    | 3369101                      |                                      |         | -      | Q3AB-SESH-DP6C                   | 3,271.95               | 0.00                          |       | 0.00    | 0.00                | 0.00             |                                 | 0.00              |                                  | 16/11/2021               | 16/11/2021                              | 1                             | 19.59               |  | -27.27                       | 0.00  | 0.00                                   | 0.00                           | 0.00                          | 0.00   |
| IASB-33-21-1391<br>IASB-33-21-1392 | 3369101<br>3369101           |                                      |         |        | JW3620440928<br>JW3620441014     | 7,674.56<br>7,674.56   | 0.00                          |       | 0.00    | 0.00                | 0.00             |                                 | 0.00              |                                  | 16/11/2021<br>16/11/2021 | 16/11/2021<br>16/11/2021                | 1                             | 19.58<br>19.58      | 63.95<br>63.95                         | -63.95<br>-63.95             | 0.00  | 0.00                                   | 0.00                           | 0.00                          | 0.00   |
| IASB-33-21-1393                    | 3369101                      | SWITCH                               |         | -      | JW3620440955                     | 7,674.56               | 0.00                          |       | 0.00    | 0.00                | 0.00             |                                 | 0.00              |                                  | 16/11/2021               | 16/11/2021                              | 1                             | 19.58               | 63.95                                  | -63.95                       | 0.00  | 0.00                                   | 0.00                           | 0.00                          | 0.00   |
| IASB-33-21-1394<br>IASB-33-21-1395 | 3369101<br>3369101           |                                      |         |        | JW3620440635<br>JW3620440887     | 7,674.56<br>7,674.56   | 0.00                          |       | 0.00    | 0.00                | 0.00             |                                 | 0.00              |                                  | 16/11/2021<br>16/11/2021 | 16/11/2021<br>16/11/2021                | 1                             | 19.58<br>19.58      | 63.95<br>63.95                         | -63.95<br>-63.95             | 0.00  | 0.00                                   | 0.00                           | 0.00                          | 0.00   |
| IASB-33-21-1396                    | 3369101                      | SWITCH                               |         | -      | JW3620440968                     | 7,674.56               | 0.00                          |       | 0.00    | 0.00                | 0.00             |                                 | 0.00              |                                  | 16/11/2021               | 16/11/2021                              | 1                             | 19.58               | 63.95                                  | -63.95                       | 0.00  | 0.00                                   | 0.00                           | 0.00                          | 0.00   |
| IASB-33-21-1397<br>IASB-33-21-1399 | 3369101<br>3369101           |                                      |         | -      | JW3620400077<br>PE3120010075     | 7,674.56<br>16,363.10  | 0.00                          |       | 0.00    | 0.00                | 0.00             |                                 | 0.00              |                                  | 16/11/2021<br>16/11/2021 | 16/11/2021<br>16/11/2021                | 1                             | 19.58<br>19.58      |  | -63.95<br>-136.36            | 0.00  | 0.00                                   | 0.00                           | 0.00                          | 0.00   |
| IASB-33-21-1398                    | 3369101                      |                                      |         | -      | JY3620410079                     | 5,321.03               | 0.00                          |       | 0.00    | 0.00                | 0.00             |                                 | 0.00              |                                  | 16/11/2021               | 16/11/2021                              | 1                             | 19.58               |  | -44.34                       | 0.00  | 0.00                                   | 0.00                           | 0.00                          | 0.00   |
| IASB-33-21-1400<br>IASB-33-21-1402 | 3369101<br>3369101           |                                      |         | -      | PE3120010477                     | 16,362.17<br>17,452.98 | 0.00                          |       | 0.00    | 0.00                | 0.00             |                                 | 0.00              |                                  | 16/11/2021<br>16/11/2021 | 16/11/2021<br>16/11/2021                | 1                             | 19.58<br>19.58      | 136.35<br>145.44                       | -136.35<br>-145.44           | 0.00  | 0.00                                   | 0.00                           | 0.00                          | 0.00   |
| IASB-33-21-1403                    | 3369101                      |                                      |         | -      | •                                | 1,080.58               | 0.00                          |       | 0.00    | 0.00                | 0.00             |                                 | 0.00              |                                  | 16/11/2021               | 16/11/2021                              | 1                             | 19.57               |  | -145.44                      | 0.00  | 0.00                                   | 0.00                           | 0.00                          | 0.00   |
| IASB-33-22-2169<br>IASB-33-22-2171 | 3369101<br>3369101           |                                      |         | -      | 8G2116615AD0F9<br>8G2121626FB6F9 | 3,791.62<br>3,791.62   | 0.00                          |       | 0.00    | 0.00                | 0.00             |                                 | 0.00              |                                  | 18/01/2022<br>18/01/2022 | 18/01/2022<br>18/01/2022                | 1                             | 20.46<br>20.46      | 31.60<br>31.60                         | -31.60<br>-31.60             | 0.00  | 0.00                                   | 0.00                           | 0.00                          | 0.00   |
| Ingu-03-22-21/1                    | S00101                       | William Value Stopic                 |         |        | 2-32 12 10E01,D0LA               | 5,791.02               | 0.00                          |       | 0.00    | 0.00                | 0.00             |                                 | 0.00              |                                  | 10/01/2022               | 10/01/2022                              | 1                             | 20.46               | 31.60                                  | -31.60                       | 0.00  | 0.00                                   | 0.00                           | 0.00                          | 0.00   |

**PERIODO** : 2023

RUC : 20139491077

| CODIGO  RELACIONADO  CON EL ACTIVO |                    | DETALLE DEL ACTIVO FIJO  DESCRIPCIÓN | - MARCA | MODELO | n° de<br>Serie y/o | SALDO            | ADQUISICIONES  Y/O | SALDO ME | EJORAS |       | AJUSTES | VALOR       | AJUSTE POR INFLAC | VALOR AJUSTADO DEL | FECHA<br>DE              | FECHA DE INICIO DEL USO DEL ACTIVO FJJO | DEPRECIACIÓN  MÉTODO APLICADO | PORCENT. DE  DEPREC | DEPRECIACIÓN  ACUMULADA  AL CIERRE DEL | DEPRECIACIÓN<br>DEL | DEPREC. DEL EJERC RELAC CON LOS | DEPREC. RELACIONADA  CON OTROS AJUSTES | DEPREC.  ACUMULADA HISTÓRICA | AJ. POR INFLAC  DE LA DEPREC. | DEPRECIACIÓN ACUMULADA  AJUSTADA POR INFLACIÓN |
|------------------------------------|--------------------|--------------------------------------|---------|--------|--------------------|------------------|--------------------|----------|--------|-------|---------|-------------|-------------------|--------------------|--------------------------|---|-------------------------------|---------------------|--|---------------------|---------------------------------|--|------------------------------|-------------------------------|--|
| FIJO                               | FIJO               |                                      |         |        | PLACA              |                  | ADICIONES          |          |        | BAJAS |         | ACTIVO FIJO |                   | ACTIVO FIJO        | ADQUISICIÓN              |   |                               |                     | EJERCICIO ANTERIOR                     | EJERCICIO           | RETIROS / BAJAS                 |  |                              |                               |  |
| IASB-33-22-2170                    | 3369101            | CAMARA POLY STUDIO                   |         | -      | 8G21166159C2F9     | 3,791.62         |                    |          | 0.00   | 0.00  | 0.00    |             | 0.00              |                    | 18/01/2022               | 18/01/2022                              | 1 .                           | 20.46               | 31.60                                  |                     |                                 | 0.00                                   |                              |                               |  |
| IASB-33-22-2172<br>IASB-33-22-2173 | 3351101<br>3351101 | SILLA<br>SILLA                       | -       | -      | =                  | 855.14<br>855.14 | 0.00               |          | 0.00   | 0.00  | 0.00    |             | 0.00              |                    | 10/03/2022<br>10/03/2022 | 10/03/2022<br>10/03/2022                | 1                             | 16.42<br>16.42      | 7.13<br>7.13                           |                     |                                 | 0.00                                   | 0.00                         | 0.00                          | 0.00   |
| IASB-33-22-2174<br>IASB-33-22-2176 | 3351101<br>3351101 | SILLA<br>SILLA                       |         |        | -                  | 855.14<br>855.14 | 0.00               |          | 0.00   | 0.00  | 0.00    |             | 0.00              |                    | 10/03/2022               | 10/03/2022<br>10/03/2022                | 1                             | 16.42<br>16.42      |  |                     |                                 | 0.00                                   | 0.00                         | 0.00                          | 0.00   |
| IASB-33-22-2175                    | 3351101            | SILLA                                | -       | -      | -                  | 855.14           | 0.00               |          | 0.00   | 0.00  | 0.00    |             | 0.00              |                    | 10/03/2022               | 10/03/2022                              | 1                             | 16.42               | 7.13                                   |                     |                                 | 0.00                                   | 0.00                         | 0.00                          | 0.00   |
| IASB-33-22-2177<br>IASB-33-22-2178 | 3351101<br>3351101 | SILLA<br>SILLA                       | -       |        | -                  | 855.14<br>855.14 | 0.00               |          | 0.00   | 0.00  | 0.00    |             | 0.00              |                    | 10/03/2022<br>10/03/2022 | 10/03/2022                              | 1                             | 16.42<br>16.42      | 7.13<br>7.13                           |                     |                                 | 0.00                                   | 0.00                         | 0.00                          | 0.00   |
| IASB-33-22-2179                    | 3351101            | SILLA                                | -       | -      | -                  | 855.14           | 0.00               |          | 0.00   | 0.00  | 0.00    |             | 0.00              |                    | 10/03/2022               | 10/03/2022                              | 1                             | 16.42               |  |                     |                                 | 0.00                                   |                              | 0.00                          | 0.00   |
| IASB-33-22-2180<br>IASB-33-22-2181 | 3351101<br>3351101 | SILLA<br>SILLA                       | -       | -      | -                  | 855.14<br>855.14 | 0.00               |          | 0.00   | 0.00  | 0.00    |             | 0.00              |                    | 10/03/2022               | 10/03/2022<br>10/03/2022                | 1                             | 16.42<br>16.42      | 7.13<br>7.13                           | -7.13<br>-7.13      | 0.00                            | 0.00                                   | 0.00                         | 0.00                          | 0.00   |
| IASB-33-22-2183                    | 3351101            | SILLA                                | -       | -      | -                  | 609.69           | 0.00               |          | 0.00   | 0.00  | 0.00    |             | 0.00              |                    | 02/05/2022               | 02/05/2022                              | 1                             | 16.22               |  | -5.08               | 0.00                            | 0.00                                   | 0.00                         | 0.00                          | 0.00   |
| IASB-33-22-2184<br>IASB-33-22-2185 | 3351101<br>3351101 | SILLA<br>SILLA                       | -       | -      | -                  | 609.69<br>609.69 | 0.00               |          | 0.00   | 0.00  | 0.00    |             | 0.00              |                    | 02/05/2022               | 02/05/2022                              | 1                             | 16.22<br>16.22      | 5.08                                   | -5.08<br>-5.08      | 0.00                            | 0.00                                   | 0.00                         | 0.00                          | 0.00   |
| IASB-33-22-2186                    | 3351101            | SILLA                                | -       | -      | -                  | 609.70           | 0.00               |          | 0.00   | 0.00  | 0.00    |             | 0.00              |                    | 02/05/2022               | 02/05/2022                              | 1                             | 16.22               |  | -5.08               |                                 | 0.00                                   | 0.00                         | 0.00                          | 0.00   |
| IASB-33-22-2187<br>IASB-33-22-2188 | 3351101<br>3351101 | SILLA<br>SILLA                       | -       | -      | -                  | 609.69<br>609.69 | 0.00               |          | 0.00   | 0.00  | 0.00    |             | 0.00              |                    | 02/05/2022               | 02/05/2022<br>02/05/2022                | 1                             | 16.22<br>16.22      | 5.08<br>5.08                           | -5.08<br>-5.08      | 0.00                            | 0.00                                   | 0.00                         | 0.00                          | 0.00   |
| IASB-33-22-2189                    | 3351101            | SILLA                                | -       | -      | -                  | 609.69           | 0.00               |          | 0.00   | 0.00  | 0.00    |             | 0.00              |                    | 02/05/2022               | 02/05/2022                              | 1                             | 16.22               | 5.08                                   | -5.08               | 0.00                            | 0.00                                   | 0.00                         | 0.00                          | 0.00   |
| IASB-33-22-2190<br>IASB-33-22-2191 | 3351101<br>3351101 | SILLA<br>SILLA                       | -       | -      | -                  | 609.69<br>609.69 | 0.00               |          | 0.00   | 0.00  | 0.00    |             | 0.00              |                    | 02/05/2022               | 02/05/2022                              | 1                             | 16.22<br>16.22      | 5.08                                   | -5.08<br>-5.08      | 0.00                            | 0.00                                   | 0.00                         | 0.00                          | 0.00   |
| IASB-33-22-2192                    | 3351101            | SILLA                                | -       | -      | -                  | 609.70           | 0.00               |          | 0.00   | 0.00  | 0.00    |             | 0.00              |                    | 02/05/2022               | 02/05/2022                              | 1                             | 16.22               | 5.08                                   | -5.08               |                                 | 0.00                                   | 0.00                         | 0.00                          | 0.00   |
| IASB-33-22-2193<br>IASB-33-22-2194 | 3351101<br>3351101 | SILLA<br>SILLA                       | -       | -      | -                  | 609.69<br>609.69 | 0.00               |          | 0.00   | 0.00  | 0.00    |             | 0.00              |                    | 02/05/2022               | 02/05/2022<br>02/05/2022                | 1                             | 16.22<br>16.22      | 5.08                                   | -5.08<br>-5.08      | 0.00                            | 0.00                                   | 0.00                         | 0.00                          | 0.00   |
| IASB-33-22-2196                    | 3351101            | SILLA                                | -       | ÷      | ē                  | 609.69           | 0.00               |          | 0.00   | 0.00  | 0.00    |             | 0.00              |                    | 02/05/2022               | 02/05/2022                              | 1                             | 16.22               | 5.08                                   | -5.08               | 0.00                            | 0.00                                   | 0.00                         | 0.00                          | 0.00   |
| IASB-33-22-2195<br>IASB-33-22-2197 | 3351101<br>3351101 | SILLA<br>SILLA                       | -       | -      | -                  | 609.69<br>609.69 | 0.00               |          | 0.00   | 0.00  | 0.00    |             | 0.00              |                    | 02/05/2022               | 02/05/2022                              | 1                             | 16.22<br>16.22      | 5.08                                   | -5.08<br>-5.08      | 0.00                            | 0.00                                   | 0.00                         | 0.00                          | 0.00   |
| IASB-33-22-2198                    | 3351101            | SILLA                                | -       | -      | -                  | 609.69           | 0.00               |          | 0.00   | 0.00  | 0.00    |             | 0.00              |                    | 02/05/2022               | 02/05/2022                              | 1                             | 16.22               | 5.08                                   | -5.08               |                                 | 0.00                                   |                              | 0.00                          | 0.00   |
| IASB-33-22-2199<br>IASB-33-22-2201 | 3351101<br>3351101 | SILLA<br>SILLA                       | -       | -      | -                  | 609.70<br>609.69 | 0.00               |          | 0.00   | 0.00  | 0.00    |             | 0.00              |                    | 02/05/2022               | 02/05/2022                              | 1                             | 16.22<br>16.22      | 5.08                                   | -5.08<br>-5.08      | 0.00                            | 0.00                                   | 0.00                         | 0.00                          | 0.00   |
| IASB-33-22-2200                    | 3351101            | SILLA                                | -       | -      | -                  | 609.69           | 0.00               |          | 0.00   | 0.00  | 0.00    |             | 0.00              |                    | 02/05/2022               | 02/05/2022                              | 1                             | 16.22               | 5.08                                   | -5.08               |                                 | 0.00                                   | 0.00                         | 0.00                          | 0.00   |
| IASB-33-22-2202<br>IASB-33-22-2203 | 3351101<br>3351101 | SILLA<br>SILLA                       | -       | -      | -                  | 609.69<br>609.69 | 0.00               |          | 0.00   | 0.00  | 0.00    |             | 0.00              |                    | 02/05/2022               | 02/05/2022                              | 1                             | 16.22<br>16.22      | 5.08                                   | -5.08<br>-5.08      | 0.00                            | 0.00                                   | 0.00                         | 0.00                          | 0.00   |
| IASB-33-22-2204                    | 3351101            | SILLA                                | -       | -      | -                  | 609.69           | 0.00               |          | 0.00   | 0.00  | 0.00    |             | 0.00              |                    | 02/05/2022               | 02/05/2022                              | 1                             | 16.22               |  | -5.08               |                                 | 0.00                                   |                              | 0.00                          |  |
| IASB-33-22-2205<br>IASB-33-22-2206 | 3351101<br>3351101 | SILLA<br>SILLA                       | -       | -      | -                  | 609.69<br>609.70 | 0.00               |          | 0.00   | 0.00  | 0.00    |             | 0.00              |                    | 02/05/2022               | 02/05/2022                              | 1                             | 16.22<br>16.22      | 5.08                                   | -5.08<br>-5.08      | 0.00                            | 0.00                                   | 0.00                         | 0.00                          | 0.00   |
| IASB-33-22-2207                    | 3351101            | SILLA                                | -       | -      | -                  | 609.69           | 0.00               |          | 0.00   | 0.00  | 0.00    |             | 0.00              |                    | 02/05/2022               | 02/05/2022                              | 1                             | 16.22               | 5.08                                   | -5.08               | 0.00                            | 0.00                                   | 0.00                         | 0.00                          | 0.00   |
| IASB-33-22-2208<br>IASB-33-22-2209 | 3351101<br>3351101 | SILLA<br>SILLA                       |         |        | -                  | 609.69<br>609.69 | 0.00               |          | 0.00   | 0.00  | 0.00    |             | 0.00              |                    | 02/05/2022<br>02/05/2022 | 02/05/2022<br>02/05/2022                | 1                             | 16.22<br>16.22      |  | -5.08<br>-5.08      |                                 | 0.00                                   |                              | 0.00                          | 0.00   |
| IASB-33-22-2210                    |                    | SILLA                                | -       | -      | -                  | 609.69           | 0.00               |          | 0.00   | 0.00  | 0.00    |             | 0.00              |                    | 02/05/2022               | 02/05/2022                              | 1                             | 16.22               | 5.08                                   | -5.08               | 0.00                            | 0.00                                   | 0.00                         | 0.00                          | 0.00   |
| IASB-33-22-2211<br>IASB-33-22-2212 | 3351101<br>3351101 |                                      |         |        |                    | 609.69<br>609.70 | 0.00               |          | 0.00   | 0.00  | 0.00    |             | 0.00              |                    | 02/05/2022               | 02/05/2022                              | 1                             | 16.22<br>16.22      |  | -5.08<br>-5.08      | 0.00                            | 0.00                                   | 0.00                         | 0.00                          |  |
| IASB-33-22-2213                    | 3351101            |                                      | -       |        |                    | 609.69           | 0.00               |          | 0.00   | 0.00  | 0.00    |             | 0.00              |                    | 02/05/2022               | 02/05/2022                              | 1                             | 16.22               |  | -5.08               |                                 | 0.00                                   | 0.00                         | 0.00                          | 0.00   |
| IASB-33-22-2215<br>IASB-33-22-2216 | 3351101<br>3351101 |                                      | =       |        |                    | 609.69<br>609.69 | 0.00               |          | 0.00   | 0.00  | 0.00    |             | 0.00              |                    | 02/05/2022               | 02/05/2022                              | 1                             | 16.22<br>16.22      |  |                     |                                 | 0.00                                   | 0.00                         | 0.00                          |  |
| IASB-33-22-2214                    | 3351101            | SILLA                                | -       | -      | ē                  | 609.69           | 0.00               |          | 0.00   | 0.00  | 0.00    |             | 0.00              |                    | 02/05/2022               | 02/05/2022                              | 1                             | 16.22               | 5.08                                   | -5.08               | 0.00                            | 0.00                                   | 0.00                         | 0.00                          | 0.00   |
| IASB-33-22-2217<br>IASB-33-22-2218 | 3351101<br>3351101 |                                      |         |        |                    | 609.69<br>609.69 | 0.00               |          | 0.00   | 0.00  | 0.00    |             | 0.00              |                    | 02/05/2022               | 02/05/2022                              | 1                             | 16.22<br>16.22      |  | -5.08<br>-5.08      |                                 | 0.00                                   |                              | 0.00                          |  |
| IASB-33-22-2219                    | 3351101            | SILLA                                | ÷       |        | -                  | 609.70           | 0.00               |          | 0.00   | 0.00  | 0.00    |             | 0.00              |                    | 02/05/2022               | 02/05/2022                              | 1                             | 16.22               | 5.08                                   | -5.08               | 0.00                            | 0.00                                   | 0.00                         | 0.00                          | 0.00   |
| IASB-33-22-2220<br>IASB-33-22-2221 | 3351101<br>3351101 |                                      |         |        |                    | 609.69<br>609.69 |                    |          | 0.00   | 0.00  | 0.00    |             | 0.00              |                    | 02/05/2022               | 02/05/2022                              | 1                             | 16.22<br>16.22      |  | -5.08<br>-5.08      |                                 | 0.00                                   |                              | 0.00                          | 0.00   |
| IASB-33-22-2222                    | 3351101            | SILLA                                | -       | -      | -                  | 609.69           | 0.00               |          | 0.00   | 0.00  | 0.00    |             | 0.00              |                    | 02/05/2022               | 02/05/2022                              | 1                             | 16.22               | 5.08                                   | -5.08               | 0.00                            | 0.00                                   | 0.00                         | 0.00                          | 0.00   |
| IASB-33-22-2223<br>IASB-33-22-2224 | 3351101<br>3351101 |                                      |         |        |                    | 609.69<br>609.69 |                    |          | 0.00   | 0.00  | 0.00    |             | 0.00              |                    | 02/05/2022               | 02/05/2022                              | 1                             | 16.22<br>16.22      |  |                     |                                 | 0.00                                   | 0.00                         | 0.00                          |  |
| IASB-33-22-2225                    | 3351101            | SILLA                                | -       | ÷      | ē                  | 609.69           | 0.00               |          | 0.00   | 0.00  | 0.00    |             | 0.00              |                    | 02/05/2022               | 02/05/2022                              | 1                             | 16.22               | 5.08                                   | -5.08               | 0.00                            | 0.00                                   | 0.00                         | 0.00                          | 0.00   |
| IASB-33-22-2226<br>IASB-33-22-2227 | 3351101<br>3351101 |                                      |         | -      |                    | 609.70<br>609.69 | 0.00               |          | 0.00   | 0.00  | 0.00    |             | 0.00              |                    | 02/05/2022               | 02/05/2022                              | 1                             | 16.22<br>16.22      |  | -5.08<br>-5.08      |                                 | 0.00                                   | 0.00                         | 0.00                          |  |
| IASB-33-22-2228                    | 3351101            |                                      | -       |        |                    | 609.69           | 0.00               |          | 0.00   | 0.00  | 0.00    |             | 0.00              |                    | 02/05/2022               | 02/05/2022                              | 1                             | 16.22               |  | -5.08               | 0.00                            | 0.00                                   |                              |                               | 0.00   |
| IASB-33-22-2229<br>IASB-33-22-2231 | 3351101<br>3351101 |                                      |         |        |                    | 609.69<br>609.69 | 0.00               |          | 0.00   | 0.00  | 0.00    |             | 0.00              |                    | 02/05/2022               | 02/05/2022                              | 1                             | 16.22<br>16.22      |  | -5.08<br>-5.08      |                                 | 0.00                                   | 0.00                         | 0.00                          |  |
| IASB-33-22-2232                    | 3351101            | SILLA                                | -       |        |                    | 609.70           | 0.00               |          | 0.00   | 0.00  | 0.00    |             | 0.00              |                    | 02/05/2022               | 02/05/2022                              | 1                             | 16.22               | 5.08                                   | -5.08               | 0.00                            | 0.00                                   | 0.00                         | 0.00                          | 0.00   |
| IASB-33-22-2230<br>IASB-33-22-2233 | 3351101<br>3351101 |                                      |         |        |                    | 609.69<br>609.69 |                    |          | 0.00   | 0.00  | 0.00    |             | 0.00              |                    | 02/05/2022               | 02/05/2022<br>02/05/2022                | 1                             | 16.22<br>16.22      |  |                     |                                 | 0.00                                   |                              | 0.00                          |  |
| IASB-33-22-2235                    | 3351101            | SILLA                                |         | -      |                    | 609.69           | 0.00               |          | 0.00   | 0.00  | 0.00    |             | 0.00              |                    | 02/05/2022               | 02/05/2022                              | 1                             | 16.22               | 5.08                                   | -5.08               | 0.00                            | 0.00                                   | 0.00                         | 0.00                          | 0.00   |
| IASB-33-22-2234<br>IASB-33-22-2236 | 3351101<br>3351101 |                                      | -       | -      |                    | 609.69<br>609.69 | 0.00               |          | 0.00   | 0.00  | 0.00    |             | 0.00              |                    | 02/05/2022               | 02/05/2022                              | 1                             | 16.22<br>16.22      |  | -5.08<br>-5.08      |                                 | 0.00                                   | 0.00                         | 0.00                          | 0.00   |
| IASB-33-22-2237                    | 3351101            |                                      |         | -      |                    | 609.69           | 0.00               |          | 0.00   | 0.00  | 0.00    |             | 0.00              |                    | 02/05/2022               | 02/05/2022                              | 1                             | 16.22               |  | -5.08               |                                 | 0.00                                   | 0.00                         |                               |  |
| IASB-33-22-2238                    | 3351101            | SILLA                                | -       | -      | -                  | 609.69           | 0.00               |          | 0.00   | 0.00  | 0.00    |             | 0.00              |                    | 02/05/2022               | 02/05/2022                              | 1                             | 16.22               | 5.08                                   | -5.08               | 0.00                            | 0.00                                   | 0.00                         | 0.00                          | 0.00   |

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|                                    |                    |                         | 1        |        |           | 1                |               |       |         |       |               |                   |              |                          |                          |                 |                |                    |                |                   |                      |                     |                |                            |
|------------------------------------|--------------------|-------------------------|----------|--------|-----------|------------------|---------------|-------|---------|-------|---------------|-------------------|--------------|--------------------------|--------------------------|-----------------|----------------|--------------------|----------------|-------------------|----------------------|---------------------|----------------|----------------------------|
|                                    |                    |                         |          |        |           |                  |               |       |         |       |               |                   |              |                          |                          |                 |                |                    |                |                   |                      |                     |                |                            |
| CODIGO                             | CUENTA             |                         |          |        |           |                  |               |       |         |       |               |                   |              |                          |                          |                 |                | DEPRECIACIÓN       |                |                   |                      |                     |                |                            |
| CODIGO                             | COLIVIA            | DETALLE DEL ACTIVO FIJO |          |        |           |                  |               |       |         |       |               |                   |              |                          |                          | DEPRECIACIÓN    |                | DEFRECIACION       |                |                   |                      |                     |                |                            |
|                                    |                    |                         |          |        | N° DE     |                  | ADQUISICIONES |       | RE*     | TIROS | VALOR         |                   | VALOR        | FECHA                    |                          |                 |                |                    | DEPRECIACIÓN   | DEPREC. DEL EJERC |                      |                     |                |                            |
| RELACIONADO                        | CONTABLE           |                         |          |        |           | SALDO            |               | SALDO |         |       | OTROS         |                   |              |                          | FECHA DE INICIO DEL      |                 | PORCENT. DE    | ACUMULADA          |                |                   | DEPREC. RELACIONADA  | DEPREC.             | AJ. POR INFLAC | DEPRECIACIÓN ACUMULADA     |
| KELAGIGINASO                       | OOMABLE            |                         | MARCA    | MODELO |           | UNESO            |               | N     | MEJORAS |       | S.N.OS        | AJUSTE POR INFLAC |              |                          | TEOTIA DE INICIO DEE     |                 |                | AGGINGEADA         |                |                   | DEI NEO. NEEROIGIADA | DEI NEO.            | AUT ON IN EAC  | DEI NEGIAGION AGGINGEADA   |
|                                    |                    |                         |          |        | SERIE Y/O |                  | Y/O           |       |         | Y/O   | HISTORICO DEL |                   | AJUSTADO DEL | DE                       |                          |                 |                |                    | DEL            | RELAC CON LOS     |                      |                     |                |                            |
| CON EL ACTIVO                      | DEL ACTIVO         |                         |          |        |           | INICIAL          |               | FINAL |         |       | AJUSTES       |                   |              |                          | USO DEL ACTIVO FIJO      |                 | DEPREC         | AL CIERRE DEL      |                |                   | CON OTROS AJUSTES    | ACUMULADA HISTÓRICA | DE LA DEPREC.  | AJUSTADA POR INFLACIÓN     |
| GON EE AGING                       | BEEAGING           | DESCRIPCIÓN             |          |        |           | INOME            |               | TIMAL |         |       | A00120        |                   |              |                          | 000 000 000              | MÉTODO APLICADO | DEI NEO        | AE GIEIME DEE      |                |                   | 50N 51N05 A555125    | ACCINCEADATIOTOTICA | DE EN DET NEO. | ASSOCIADA I SICILII EASION |
|                                    |                    |                         |          |        | PLACA     |                  | ADICIONES     |       | B/      | AJAS  | ACTIVO FIJO   |                   | ACTIVO FIJO  | ADQUISICIÓN              |                          |                 |                |                    | EJERCICIO      | RETIROS / BAJAS   |                      |                     |                |                            |
| FIJO                               | FIJO               |                         |          |        |           |                  |               |       |         |       |               |                   |              |                          |                          |                 |                | EJERCICIO ANTERIOR |                |                   |                      |                     |                |                            |
| IASB-33-22-2239                    | 3351101            | SILLA                   | <u> </u> |        | <u>-</u>  | 609.70           | 0.00          |       | 0.00    | 0.00  | 0.00          | 0.00              |              | 02/05/2022               | 02/05/2022               | L               | 16.22          |                    | -5.08          | 0.00              | 0.00                 | 0.00                | 0.00           | 0.00                       |
| IASB-33-22-2240                    | 3351101            |                         | -        | -      | -         | 609.69           |               |       | 0.00    | 0.00  | 0.00          | 0.00              |              | 02/05/2022               | 02/05/2022               | 1               | 16.22          | 5.08               | -5.08          | 0.00              | 0.00                 | 0.00                |                | 0.00                       |
| IASB-33-22-2241                    | 3351101            | SILLA                   | -        | -      | -         | 609.69           |               |       | 0.00    | 0.00  | 0.00          | 0.00              |              | 02/05/2022               | 02/05/2022               | 1               | 16.22          | 5.08               | -5.08          | 0.00              | 0.00                 | 0.00                | 0.00           | 0.00                       |
| IASB-33-22-2242                    | 3351101            | SILLA                   | •        | -      | Ē         | 609.69           |               |       | 0.00    | 0.00  | 0.00          | 0.00              |              | 02/05/2022               | 02/05/2022               | 1               | 16.22          | 5.08               | -5.08          | 0.00              | 0.00                 | 0.00                |                | 0.00                       |
| IASB-33-22-2243                    | 3351101<br>3351101 | SILLA<br>SILLA          | -        | -      | Ē         | 609.69<br>609.69 |               |       | 0.00    | 0.00  | 0.00          | 0.00              |              | 02/05/2022               | 02/05/2022               | 1               | 16.22          | 5.08               | -5.08<br>-5.08 | 0.00              | 0.00                 | 0.00                |                | 0.00                       |
| IASB-33-22-2244<br>IASB-33-22-2245 | 3351101            | SILLA                   | -        | -      | -         | 609.69           |               |       | 0.00    | 0.00  | 0.00          | 0.00              |              | 02/05/2022               | 02/05/2022               | 1               | 16.22<br>16.22 | 5.08               | -5.08          | 0.00              | 0.00                 | 0.00                |                | 0.00                       |
| IASB-33-22-2246                    | 3351101            | SILLA                   | -        | -      | -         | 609.70           | 0.00          |       | 0.00    | 0.00  | 0.00          | 0.00              |              | 02/05/2022               | 02/05/2022               | 1               | 16.22          | 5.08               | -5.08          | 0.00              | 0.00                 | 0.00                |                | 0.00                       |
| IASB-33-22-2247                    | 3351101            | SILLA                   | -        | -      | -         | 609.69           | 0.00          |       | 0.00    | 0.00  | 0.00          | 0.00              |              | 02/05/2022               | 02/05/2022               | 1               | 16.22          | 5.08               | -5.08          | 0.00              | 0.00                 | 0.00                | 0.00           | 0.00                       |
| IASB-33-22-2248                    | 3351101            | SILLA                   | -        | -      | -         | 609.69           |               |       | 0.00    | 0.00  | 0.00          | 0.00              |              | 02/05/2022               | 02/05/2022               | 1               | 16.22          | 5.08               | -5.08          | 0.00              | 0.00                 | 0.00                |                | 0.00                       |
| IASB-33-22-2249<br>IASB-33-22-2250 | 3351101<br>3351101 | SILLA<br>SILLA          | -        | -      | -         | 609.69<br>609.69 |               |       | 0.00    | 0.00  | 0.00          | 0.00              |              | 02/05/2022               | 02/05/2022               | 1               | 16.22<br>16.22 | 5.08               | -5.08<br>-5.08 | 0.00              | 0.00                 | 0.00                |                | 0.00                       |
| IASB-33-22-2252                    | 3351101            | SILLA                   | -        | -      | ÷         | 609.70           |               |       | 0.00    | 0.00  | 0.00          | 0.00              |              | 02/05/2022               | 02/05/2022               | 1               | 16.22          | 5.08               | -5.08          | 0.00              | 0.00                 | 0.00                |                | 0.00                       |
| IASB-33-22-2251                    | 3351101            | SILLA                   | -        | -      | -         | 609.69           | 0.00          |       | 0.00    | 0.00  | 0.00          | 0.00              |              | 02/05/2022               | 02/05/2022               | 1               | 16.22          | 5.08               | -5.08          | 0.00              | 0.00                 | 0.00                | 0.00           | 0.00                       |
| IASB-33-22-2253                    | 3351101            | SILLA                   | -        | -      | Ē         | 609.69           |               |       | 0.00    | 0.00  | 0.00          | 0.00              |              | 02/05/2022               | 02/05/2022               | 1               | 16.22          | 5.08               | -5.08          | 0.00              | 0.00                 | 0.00                |                | 0.00                       |
| IASB-33-22-2255<br>IASB-33-22-2254 | 3351101<br>3351101 | SILLA<br>SILLA          | -        | -      | -         | 609.69<br>609.69 |               |       | 0.00    | 0.00  | 0.00          | 0.00              |              | 02/05/2022               | 02/05/2022<br>02/05/2022 | 1               | 16.22<br>16.22 | 5.08               | -5.08<br>-5.08 | 0.00              | 0.00                 | 0.00                |                | 0.00                       |
| IASB-33-22-2256                    | 3351101            | SILLA                   | -        | -      | -         | 609.69           |               |       | 0.00    | 0.00  | 0.00          | 0.00              |              | 02/05/2022               | 02/05/2022               | 1               | 16.22          | 5.08               | -5.08          | 0.00              | 0.00                 | 0.00                |                | 0.00                       |
| IASB-33-22-2257                    | 3351101            | SILLA                   | -        | -      | -         | 609.69           | 0.00          |       | 0.00    | 0.00  | 0.00          | 0.00              |              | 02/05/2022               | 02/05/2022               | 1               | 16.22          | 5.08               | -5.08          | 0.00              | 0.00                 | 0.00                | 0.00           | 0.00                       |
| IASB-33-22-2258                    | 3351101            | SILLA                   | -        | -      | -         | 609.69           |               |       | 0.00    | 0.00  | 0.00          | 0.00              |              | 02/05/2022               | 02/05/2022               | 1               | 16.22          |                    | -5.08          | 0.00              | 0.00                 | 0.00                |                | 0.00                       |
| IASB-33-22-2259                    | 3351101            | SILLA<br>SILLA          | -        | -      | -         | 609.70<br>609.69 |               |       | 0.00    | 0.00  | 0.00          | 0.00              |              | 02/05/2022               | 02/05/2022               | 1               | 16.22          | 5.08               | -5.08<br>-5.08 | 0.00              | 0.00                 | 0.00                |                | 0.00                       |
| IASB-33-22-2260<br>IASB-33-22-2261 | 3351101            | SILLA                   | -        | -      | -         | 609.69           |               |       | 0.00    | 0.00  | 0.00          | 0.00              |              | 02/05/2022               | 02/05/2022               | 1               | 16.22<br>16.22 | 5.08               | -5.08          | 0.00              | 0.00                 | 0.00                |                | 0.00                       |
| IASB-33-22-2262                    | 3351101            | SILLA                   | -        | -      | -         | 609.69           |               |       | 0.00    | 0.00  | 0.00          | 0.00              |              | 02/05/2022               | 02/05/2022               | 1               | 16.22          | 5.08               | -5.08          | 0.00              | 0.00                 | 0.00                |                | 0.00                       |
| IASB-33-22-2263                    | 3351101            | SILLA                   | -        | -      | -         | 609.69           | 0.00          |       | 0.00    | 0.00  | 0.00          | 0.00              |              | 02/05/2022               | 02/05/2022               | 1               | 16.22          | 5.08               | -5.08          | 0.00              | 0.00                 | 0.00                | 0.00           | 0.00                       |
| IASB-33-22-2264                    | 3351101            | SILLA                   | -        | -      | -         | 609.69           |               |       | 0.00    | 0.00  | 0.00          | 0.00              |              | 02/05/2022               | 02/05/2022               | 1               | 16.22          | 5.08               | -5.08          | 0.00              | 0.00                 | 0.00                |                | 0.00                       |
| IASB-33-22-2265<br>IASB-33-22-2266 | 3351101<br>3351101 | SILLA<br>SILLA          | -        | -      | -         | 609.86<br>610.02 |               |       | 0.00    | 0.00  | 0.00          | 0.00              |              | 02/05/2022<br>16/06/2022 | 02/05/2022<br>16/06/2022 | 1               | 14.71<br>13.75 | 5.08               | -5.08<br>-5.08 | 0.00              | 0.00                 | 0.00                |                | 0.00                       |
| IASB-33-22-2267                    | 3351101            | SILLA                   | -        | -      | ÷         | 610.02           |               |       | 0.00    | 0.00  | 0.00          | 0.00              |              | 16/06/2022               | 16/06/2022               | 1               | 13.75          | 5.08               | -5.08          | 0.00              | 0.00                 | 0.00                |                | 0.00                       |
| IASB-33-22-2268                    | 3351101            | SILLA                   | -        | -      | Ē         | 610.01           | 0.00          |       | 0.00    | 0.00  | 0.00          | 0.00              |              | 16/06/2022               | 16/06/2022               | 1               | 13.75          | 5.08               | -5.08          | 0.00              | 0.00                 | 0.00                | 0.00           | 0.00                       |
| IASB-33-22-2269                    | 3351101            | SILLA                   | -        | -      | -         | 610.02           |               |       | 0.00    | 0.00  | 0.00          | 0.00              |              | 16/06/2022               | 16/06/2022               | 1               | 13.75          | 5.08               | -5.08          | 0.00              | 0.00                 | 0.00                |                | 0.00                       |
| IASB-33-22-2270<br>IASB-33-22-2271 | 3351101<br>3351101 | SILLA<br>SILLA          | -        | -      | -         | 610.02<br>610.02 |               |       | 0.00    | 0.00  | 0.00          | 0.00              |              | 16/06/2022<br>16/06/2022 | 16/06/2022<br>16/06/2022 | 1               | 13.75<br>13.75 |                    | -5.08<br>-5.08 | 0.00              | 0.00                 | 0.00                |                | 0.00                       |
| IASB-33-22-2271                    | 3351101            | SILLA                   | -        | -      | -         | 610.02           |               |       | 0.00    | 0.00  | 0.00          | 0.00              |              | 16/06/2022               | 16/06/2022               | 1               | 13.75          | 5.08               | -5.08          | 0.00              | 0.00                 | 0.00                |                | 0.00                       |
| IASB-33-22-2274                    | 3351101            | SILLA                   | -        | -      | -         | 610.02           |               |       | 0.00    | 0.00  | 0.00          | 0.00              |              | 16/06/2022               | 16/06/2022               | 1               | 13.75          | 5.08               | -5.08          | 0.00              | 0.00                 | 0.00                | 0.00           | 0.00                       |
| IASB-33-22-2273                    | 3351101            | SILLA                   | -        | -      | -         | 610.02           |               |       | 0.00    | 0.00  | 0.00          | 0.00              |              | 16/06/2022               | 16/06/2022               | 1               | 13.75          |                    | -5.08          | 0.00              | 0.00                 | 0.00                |                | 0.00                       |
| IASB-33-22-2275                    | 3351101<br>3351101 | SILLA                   | -        | -      | Ē         | 610.01           |               |       | 0.00    | 0.00  | 0.00          | 0.00              |              | 16/06/2022               | 16/06/2022<br>16/06/2022 | 1               | 13.75          | 5.08               | -5.08<br>-5.08 | 0.00              | 0.00                 | 0.00                |                |                            |
| IASB-33-22-2276<br>IASB-33-22-2277 |                    | SILLA<br>SILLA          | -        | -      | -         | 610.02<br>610.02 |               |       | 0.00    | 0.00  | 0.00          | 0.00              |              | 16/06/2022<br>16/06/2022 | 16/06/2022               | 1               | 13.75<br>13.75 |                    | -5.08          | 0.00              | 0.00                 |                     |                | 0.00                       |
|                                    | 3351101            |                         | -        | -      | -         | 610.02           |               |       | 0.00    | 0.00  | 0.00          | 0.00              |              | 16/06/2022               | 16/06/2022               | 1               | 13.75          | 5.08               | -5.08          | 0.00              | 0.00                 |                     |                | 0.00                       |
| IASB-33-22-2279                    | 3351101            |                         |          | -      | -         | 610.02           |               |       | 0.00    | 0.00  | 0.00          | 0.00              |              | 16/06/2022               | 16/06/2022               | 1               | 13.75          |                    | -5.08          | 0.00              | 0.00                 |                     |                |                            |
| IASB-33-22-2280                    | 3351101            |                         |          | -      |           | 610.02           |               |       | 0.00    | 0.00  | 0.00          | 0.00              |              | 16/06/2022               | 16/06/2022               | 1               | 13.75          |                    | -5.08          | 0.00              | 0.00                 | 0.00                |                |                            |
| IASB-33-22-2281<br>IASB-33-22-2282 | 3351101<br>3351101 |                         |          | -      |           | 610.02<br>610.01 |               |       | 0.00    | 0.00  | 0.00          | 0.00              |              | 16/06/2022<br>16/06/2022 | 16/06/2022<br>16/06/2022 | 1               | 13.75<br>13.75 |                    | -5.08<br>-5.08 | 0.00              | 0.00                 |                     |                |                            |
| IASB-33-22-2283                    | 3351101            |                         |          | -      |           | 610.02           |               |       | 0.00    | 0.00  | 0.00          | 0.00              |              | 16/06/2022               | 16/06/2022               | 1               | 13.75          |                    | -5.08          | 0.00              | 0.00                 |                     |                |                            |
| IASB-33-22-2284                    | 3351101            |                         | -        | -      | -         | 610.02           |               |       | 0.00    | 0.00  | 0.00          | 0.00              |              | 16/06/2022               | 16/06/2022               | 1               | 13.75          |                    | -5.08          | 0.00              | 0.00                 |                     |                |                            |
| IASB-33-22-2285                    | 3351101            |                         |          | -      |           | 610.02           |               |       | 0.00    | 0.00  | 0.00          | 0.00              |              | 16/06/2022               | 16/06/2022               | 1               | 13.75          |                    | -5.08          | 0.00              | 0.00                 |                     |                |                            |
| IASB-33-22-2286<br>IASB-33-22-2287 | 3351101<br>3351101 |                         |          | -      |           | 610.02<br>610.02 |               |       | 0.00    | 0.00  | 0.00          | 0.00              |              | 16/06/2022<br>16/06/2022 | 16/06/2022<br>16/06/2022 | 1               | 13.75<br>13.75 |                    | -5.08<br>-5.08 | 0.00              | 0.00                 |                     |                |                            |
| IASB-33-22-2288                    | 3351101            |                         |          | -      |           | 610.01           |               |       | 0.00    | 0.00  | 0.00          | 0.00              |              | 16/06/2022               | 16/06/2022               | 1               | 13.75          |                    | -5.08          | 0.00              | 0.00                 | 0.00                |                |                            |
| IASB-33-22-2289                    | 3351101            |                         | -        | -      | -         | 610.02           |               |       | 0.00    | 0.00  | 0.00          | 0.00              |              | 16/06/2022               | 16/06/2022               | 1               | 13.75          |                    | -5.08          | 0.00              | 0.00                 |                     |                |                            |
| IASB-33-22-2290                    | 3351101            |                         |          | -      |           | 610.02           |               |       | 0.00    | 0.00  | 0.00          | 0.00              |              | 16/06/2022               | 16/06/2022               | 1               | 13.75          |                    | -5.08          | 0.00              | 0.00                 |                     |                |                            |
| IASB-33-22-2291<br>IASB-33-22-2293 | 3351101<br>3351101 |                         |          |        |           | 610.02<br>610.02 |               |       | 0.00    | 0.00  | 0.00          | 0.00              |              | 16/06/2022<br>16/06/2022 | 16/06/2022<br>16/06/2022 | 1               | 13.75<br>13.75 |                    | -5.08<br>-5.08 | 0.00              | 0.00                 |                     |                |                            |
| IASB-33-22-2294                    | 3351101            |                         |          | -      |           | 610.02           |               |       | 0.00    | 0.00  | 0.00          | 0.00              |              | 16/06/2022               | 16/06/2022               | 1               | 13.75          |                    | -5.08          | 0.00              | 0.00                 |                     |                |                            |
| IASB-33-22-2292                    | 3351101            |                         | -        | -      | -         | 610.02           |               |       | 0.00    | 0.00  | 0.00          | 0.00              |              | 16/06/2022               | 16/06/2022               | 1               | 13.75          |                    | -5.08          | 0.00              | 0.00                 |                     |                |                            |
| IASB-33-22-2295                    | 3351101            |                         |          | -      |           | 610.01           |               |       | 0.00    | 0.00  | 0.00          | 0.00              |              | 16/06/2022               | 16/06/2022               | 1               | 13.75          |                    | -5.08          | 0.00              | 0.00                 |                     |                |                            |
| IASB-33-22-2296<br>IASB-33-22-2297 | 3351101<br>3351101 |                         |          | -      |           | 610.02<br>610.02 |               |       | 0.00    | 0.00  | 0.00          | 0.00              |              | 16/06/2022<br>16/06/2022 | 16/06/2022<br>16/06/2022 | 1               | 13.75<br>13.75 |                    | -5.08<br>-5.08 | 0.00              | 0.00                 |                     |                |                            |
| IASB-33-22-2298                    | 3351101            |                         |          | -      |           | 610.02           |               |       | 0.00    | 0.00  | 0.00          | 0.00              |              | 16/06/2022               | 16/06/2022               | 1               | 13.75          |                    | -5.08          | 0.00              | 0.00                 |                     |                |                            |
| IASB-33-22-2299                    | 3351101            |                         |          | -      |           | 610.02           |               |       | 0.00    | 0.00  | 0.00          | 0.00              |              | 16/06/2022               | 16/06/2022               | 1               | 13.75          |                    | -5.08          | 0.00              | 0.00                 | 0.00                |                |                            |
| IASB-33-22-2300                    | 3351101            |                         |          | -      |           | 610.02           |               |       | 0.00    | 0.00  | 0.00          | 0.00              |              | 16/06/2022               | 16/06/2022               | 1               | 13.75          |                    | -5.08          | 0.00              | 0.00                 |                     |                |                            |
| IASB-33-22-2301                    | 3351101<br>3351101 |                         |          |        |           | 610.02           |               |       | 0.00    | 0.00  | 0.00          | 0.00              |              | 16/06/2022<br>16/06/2022 | 16/06/2022<br>16/06/2022 | 1               | 13.75          |                    | -5.08<br>-5.08 | 0.00              | 0.00                 |                     |                | 0.00                       |
| IASB-33-22-2302<br>IASB-33-22-2303 | 3351101            |                         |          | -      |           | 610.01<br>610.02 |               |       | 0.00    | 0.00  | 0.00          | 0.00              |              | 16/06/2022               | 16/06/2022<br>16/06/2022 | 1               | 13.75<br>13.75 |                    | -5.08<br>-5.08 | 0.00              | 0.00                 |                     |                |                            |
| IASB-33-22-2304                    | 3351101            |                         |          | -      |           | 610.02           |               |       | 0.00    | 0.00  | 0.00          | 0.00              |              | 16/06/2022               | 16/06/2022               | 1               | 13.75          |                    | -5.08          | 0.00              | 0.00                 |                     |                |                            |
| IASB-33-22-2305                    | 3351101            | SILLA                   | -        | -      | -         | 610.02           | 0.00          |       | 0.00    | 0.00  | 0.00          | 0.00              |              | 16/06/2022               | 16/06/2022               | 1               | 13.75          | 5.08               | -5.08          | 0.00              | 0.00                 | 0.00                | 0.00           | 0.00                       |
|                                    |                    |                         |          |        |           |                  |               |       |         |       |               |                   |              |                          |                          |                 |                |                    |                |                   |                      |                     |                |                            |

PERIODO : 20

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|                 |                    |  |       |          |           |                      | I             |         |             |         |               |                   |              |                          |                          |                 |                 |                    |                  |                   |                     |                     |                |                        |
|-----------------|--------------------|--|-------|----------|-----------|----------------------|---------------|---------|-------------|---------|---------------|-------------------|--------------|--------------------------|--------------------------|-----------------|-----------------|--------------------|------------------|-------------------|---------------------|---------------------|----------------|------------------------|
|                 |                    |  |       |          |           |                      |               | [       |             |         |               |                   |              |                          |                          | 1               |                 |                    |                  |                   |                     |                     |                |                        |
|                 |                    |  |       |          |           |                      |               |         |             |         |               |                   |              |                          |                          |                 |                 |                    |                  |                   |                     |                     |                |                        |
| CODIGO          | CUENTA             | DETALLE DEL ACTIVO FIJO  |       |          |           |                      |               |         |             |         |               |                   |              |                          |                          | DEPRECIACIÓN    |                 | DEPRECIACIÓN       |                  |                   |                     |                     |                |                        |
|                 |                    |  |       |          |           |                      | ADQUISICIONES |         | RETIROS     |         |               |                   |              | FFOUR                    |                          |                 |                 |                    | nenneou o ó u    | 050050 051 51500  |                     |                     |                |                        |
|                 |                    |  |       |          | N° DE     |                      | ADQUISICIONES |         | KETIKOS     |         | VALOR         |                   | VALOR        | FECHA                    |                          |                 |                 |                    | DEPRECIACIÓN     | DEPREC. DEL EJERC |                     |                     |                |                        |
| RELACIONADO     | CONTABLE           |  |       |          |           | SALDO                |               | SALDO   |             | OTROS   |               |                   |              |                          | FECHA DE INICIO DEL      |                 | PORCENT. DE     | ACUMULADA          |                  |                   | DEPREC. RELACIONADA | DEPREC.             | AJ. POR INFLAC | DEPRECIACIÓN ACUMULADA |
|                 |                    |  | MARCA | MODELO   |           |                      |               | MEJORAS | ·           |         |               | AJUSTE POR INFLAC |              |                          |                          |                 |                 |                    |                  |                   |                     |                     |                |                        |
|                 |                    |  |       |          | SERIE Y/O |                      | Y/O           |         | Y/0         |         | HISTORICO DEL |                   | AJUSTADO DEL | DE                       |                          |                 |                 |                    | DEL              | RELAC CON LOS     |                     |                     |                |                        |
|                 |                    |  |       |          |           |                      |               |         |             |         |               |                   |              |                          |                          |                 |                 |                    |                  |                   |                     |                     |                |                        |
| CON EL ACTIVO   | DEL ACTIVO         | DESCRIPCIÓN  |       |          |           | INICIAL              |               | FINAL   |             | AJUSTES |               |                   |              |                          | USO DEL ACTIVO FIJO      | MÉTODO APLICADO | DEPREC          | AL CIERRE DEL      |                  |                   | CON OTROS AJUSTES   | ACUMULADA HISTÓRICA | DE LA DEPREC.  | AJUSTADA POR INFLACIÓN |
|                 |                    |  |       |          | PLACA     |                      | ADICIONES     |         | BAJAS       |         | ACTIVO FIJO   |                   | ACTIVO FIJO  | ADQUISICIÓN              |                          |                 |                 |                    | EJERCICIO        | RETIROS / BAJAS   |                     |                     |                |                        |
|                 |                    |  |       |          | LAGA      |                      | ADIGIONEO     |         | - DAGAG     |         | Admiditio     |                   | 201101100    | ADQUIDIOIO               |                          |                 |                 |                    | ESERGIGIO        | KETIKOO7 BADAO    |                     |                     |                |                        |
| FIJO            | FIJO               |  |       |          |           |                      |               |         |             |         |               |                   |              |                          |                          |                 |                 | EJERCICIO ANTERIOR |                  |                   |                     |                     |                |                        |
| IASB-33-22-2306 | 3351101            | SILLA  |       | <u> </u> | <u> </u>  | 610.02               | 0.00          | 0.0     | 0 0.        | 0.00    | L             | 0.00              |              | 16/06/2022               | 16/06/2022               | 1               | 13.75           | 5.08               | -5.08            | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
|                 | 3351101            | SILLA  |       |          | -         | 610.02               | 0.00          | 0.0     |             |         |               | 0.00              |              | 16/06/2022               | 16/06/2022               | 1               | 13.75           | 5.08               | -5.08            | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
|                 | 3351101            | SILLA  | -     |          | -         | 610.01               | 0.00          | 0.0     |             | 0.00    |               | 0.00              |              | 16/06/2022               | 16/06/2022               | 1               | 13.75           | 5.08               | -5.08            | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-22-2309 | 3351101            | SILLA  |       |          | -         | 610.02               | 0.00          | 0.0     | 0.00        | 0.00    |               | 0.00              |              | 16/06/2022               | 16/06/2022               | 1               | 13.75           | 5.08               | -5.08            | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-22-2310 | 3351101            | SILLA  | -     | -        | -         | 610.02               | 0.00          | 0.0     | 0.00        | 0.00    |               | 0.00              |              | 16/06/2022               | 16/06/2022               | 1               | 13.75           | 5.08               | -5.08            | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-22-2311 | 3351101            | SILLA  | -     | -        | -         | 610.02               | 0.00          | 0.0     | 0.          | 0.00    |               | 0.00              |              | 16/06/2022               | 16/06/2022               | 1               | 13.75           | 5.08               | -5.08            | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-22-2312 | 3351101            | SILLA  | -     | -        | -         | 610.02               | 0.00          | 0.0     | 0.          | 0.00    |               | 0.00              |              | 16/06/2022               | 16/06/2022               | 1               | 13.75           | 5.08               | -5.08            | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-22-2314 | 3351101            | SILLA  | -     | -        | ē         | 610.02               | 0.00          | 0.0     | 0.00        | 0.00    |               | 0.00              |              | 16/06/2022               | 16/06/2022               | 1               | 13.75           | 5.08               | -5.08            | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
|                 | 3351101            | SILLA  | -     | -        | -         | 610.02               | 0.00          | 0.0     |             |         |               | 0.00              |              | 16/06/2022               | 16/06/2022               | 1               | 13.75           |                    |                  | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
|                 | 3351101            | SILLA  | -     | -        | -         | 610.01               | 0.00          | 0.0     |             |         |               | 0.00              |              | 16/06/2022               | 16/06/2022               | 1               | 13.75           | 5.08               | -5.08            | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
|                 | 3351101            | SILLA  | -     | -        | -         | 610.02               | 0.00          | 0.0     |             |         |               | 0.00              |              | 16/06/2022               | 16/06/2022               | 1               | 13.75           | 5.08               | -5.08            | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
|                 | 3351101            | SILLA  | -     | -        | -         | 610.02               | 0.00          | 0.0     |             |         |               | 0.00              |              | 16/06/2022               | 16/06/2022               | 1               | 13.75           | 5.08               | -5.08            | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
|                 | 3351101<br>3351101 | SILLA<br>SILLA   | -     | •        | -         | 610.02<br>610.02     | 0.00          | 0.0     |             |         |               | 0.00              |              | 16/06/2022<br>16/06/2022 | 16/06/2022<br>16/06/2022 | 1               | 13.75           | 5.08               | -5.08<br>-5.08   | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
|                 | 3351101            | SILLA  |       |          |           | 610.02               | 0.00          | 0.0     |             |         |               | 0.00              |              | 16/06/2022               | 16/06/2022               | 1               | 13.75           | 5.08               | -5.08            | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
|                 | 3351101            | SILLA  | -     |          | -         | 610.02               | 0.00          | 0.0     |             |         |               | 0.00              |              | 16/06/2022               | 16/06/2022               | 1               | 13.75           | 5.08               | -5.08            | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
|                 | 3351101            | SILLA  | -     |          | -         | 610.01               | 0.00          | 0.0     |             |         |               | 0.00              |              | 16/06/2022               | 16/06/2022               | 1               | 13.84           | 5.08               |                  | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-22-2334 | 3369101            | RECEIVER ETHERNET ADAPTER - ITS-D6686-UL                                   |       |          | -         | 3,710.66             | 0.00          | 0.0     | 0.00        | 0.00    |               | 0.00              |              | 14/10/2022               | 14/10/2022               | 1               | 10.47           | 30.92              | -30.92           | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-22-2333 | 3369101            | LLAVE USB  | -     | -        | -         | 12,937.09            | 0.00          | 0.0     | 0.00        | 0.00    |               | 0.00              |              | 06/10/2022               | 06/10/2022               | 1               | 10.69           | 107.81             | -107.81          | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-23-2342 | 3321101            | TOLDO RETRÁCTIL GAMA COFRE STORBOX 300 4                                   | -     | -        | -         | 10,563.74            | 0.00          | 0.0     | 0.          | 0.00    |               | 0.00              |              | 13/02/2023               | 13/02/2023               | 1               | 3.58            | 44.02              | -44.02           | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-23-2343 | 3321101            | TOLDO RETRÁCTIL GAMA COFRE STORBOX 300 3                                   | -     | -        | -         | 5,979.90             | 0.00          | 0.0     | 0.          | 0.00    |               | 0.00              |              | 13/02/2023               | 13/02/2023               | 1               | 3.58            | 24.92              | -24.92           | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-23-2345 | 3321101            | MOTOR ELECTRICO PUERTA DE COCHERA E INST                                   | -     | -        | -         | 8,939.84             | 0.00          | 0.0     | 0.00        | 0.00    |               | 0.00              |              | 22/02/2023               | 22/02/2023               | 1               | 3.46            | 37.25              | -37.25           | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
|                 | 3421101            | REG MARCA INDECOPI   | -     | -        | -         | 438.88               | 0.00          | 0.0     |             | 0.00    |               | 0.00              |              | 06/01/2000               | 22/03/2014               | 1               | 97.37           | 3.66               | -3.66            | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
|                 | 3431101            | VALOR INSTALACION MONITOR PLUS   | -     | -        | -         | 0.00                 | 0.00          | 0.0     |             |         |               | 0.00              |              | 20/12/2013               | 20/12/2013               | 1               | 0.00            | 0.00               | 0.00             | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
|                 | 3412101            | LICENCIA OFFICE PRO Y WINSVRCAL  | -     | -        | -         | 1,706.39             | 0.00          | 0.0     |             |         |               | 0.00              |              | 28/01/2015               | 28/01/2015               | 1               | 100.00          | 0.00               | 0.00             | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
|                 | 3431101<br>3431101 | DESARROLLO E IMPLEMENTACION INTRANET  DESARROLLO E IMPLEMENTACION INTRANET | -     | -        | -         | 1,027.14             | 0.00          | 0.0     |             |         |               | 0.00              |              | 28/01/2015<br>28/01/2015 | 28/01/2015<br>28/01/2015 | 1               | 87.50<br>87.50  | 8.56<br>11.98      | -8.56<br>-11.98  | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
|                 | 3431101            | DESARROLLO E IMPLEMENTACION INTRANET                                       |       |          | -         | 1,437.98             | 0.00          | 0.0     |             |         |               | 0.00              |              | 28/01/2015               | 28/01/2015               | 1               | 87.50<br>87.49  | 11.98              | -3.42            | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
|                 | 3431101            | DESARROLLO E IMPLEMENTACION INTRANET                                       | -     |          | -         | 2,670.54             | 0.00          | 0.0     |             |         |               | 0.00              |              | 28/01/2015               | 28/01/2015               | 1               | 87.50           | 22.25              | -22.25           | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
|                 | 3431101            | DESARROLLO E IMPLEMENTACION INTRANET                                       | _     | -        | -         | 2,054.26             | 0.00          | 0.0     |             |         |               | 0.00              |              | 28/01/2015               | 28/01/2015               | 1               | 87.50           | 17.12              | -17.12           | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
|                 | 3431101            | DESARROLLO E IMPLEMENTACION INTRANET                                       | -     |          | -         | 1,643.41             | 0.00          | 0.0     |             | 0.00    |               | 0.00              |              | 28/01/2015               | 28/01/2015               | 1               | 87.50           | 13.70              |                  | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
|                 | 3431101            | DESARROLLO E IMPLEMENTACION INTRANET                                       | -     | -        | -         | 4,724.81             | 0.00          | 0.0     |             | 0.00    |               | 0.00              |              | 28/01/2015               | 28/01/2015               | 1               | 87.50           | 39.37              | -39.37           | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-34-15-0019 | 3431101            | DESARROLLO E IMPLEMENTACION INTRANET                                       | -     | -        | -         | 410.52               | 0.00          | 0.0     | 0.00        | 0.00    |               | 0.00              |              | 28/01/2015               | 28/01/2015               | 1               | 87.50           | 3.42               | -3.42            | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-34-15-0016 | 3431101            | DESARROLLO E IMPLEMENTACION INTRANET                                       | -     | -        | -         | 1,232.56             | 0.00          | 0.0     | 0.          | 0.00    |               | 0.00              |              | 28/01/2015               | 28/01/2015               | 1               | 87.50           | 10.27              | -10.27           | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-34-15-0018 | 3431101            | DESARROLLO E IMPLEMENTACION INTRANET                                       | -     | -        | -         | 1,027.14             | 0.00          | 0.0     | 0.          | 0.00    |               | 0.00              |              | 28/01/2015               | 28/01/2015               | 1               | 87.50           | 8.56               | -8.56            | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
|                 | 3431101            | DESARROLLO E IMPLEMENTACION INTRANET                                       | -     | -        | -         | 3,081.40             | 0.00          | 0.0     | 0.00        | 0.00    |               | 0.00              |              | 28/01/2015               | 28/01/2015               | 1               | 87.50           | 25.68              | -25.68           | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
|                 | 3431101            | DESARROLLO E IMPLEMENTACION INTRANET                                       | -     | -        | -         | 821.70               | 0.00          | 0.0     |             |         |               | 0.00              |              | 28/01/2015               | 28/01/2015               | 1               | 87.50           | 6.85               | -6.85            | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
|                 | 3431101            | DESARROLLO E IMPLEMENTACION INTRANET  DESARROLLO E IMPLEMENTACION INTRANET | -     | -        | -         | 616.28               | 0.00          | 0.0     | 0.          | 0.00    |               | 0.00              |              | 28/01/2015               | 28/01/2015               | 1               | 87.51           | 5.14               | -5.14            | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
|                 | 3431101<br>3431101 | DESARROLLO E IMPLEMENTACION INTRANET  DESARROLLO E IMPLEMENTACION INTRANET | -     | -        | -         | 1,848.84<br>2,260.00 | 0.00          | 0.0     | 0.<br>00 0. | 0.00    |               | 0.00              |              | 28/01/2015<br>28/01/2015 | 28/01/2015<br>28/01/2015 | 1               | 87.50<br>87.50  | 15.41              | -15.41<br>-18.83 | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
|                 | 3412101            | LICENCIA OFFICE PRO PLUS 2013  | -     |          | -         | 344.38               | 0.00          | 0.0     |             |         |               | 0.00              |              | 27/02/2015               | 27/02/2015               | 1               | 100.00          |                    |                  | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
|                 | 3431101            | DESARROLLO E IMPLEMENTACION INTRANET                                       | -     |          | -         | 1,437.98             | 0.00          | 0.0     |             |         |               | 0.00              |              | 03/03/2015               | 03/03/2015               | 1               | 85.83           | 11.98              | -11.98           | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
|                 | 3431101            | DESARROLLO E IMPLEMENTACION INTRANET                                       | -     | -        | -         | 1,232.56             | 0.00          | 0.0     |             |         |               | 0.00              |              | 28/01/2015               | 28/01/2015               | 1               | 87.50           | 10.27              | -10.27           | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
|                 | 3412101            | LICENCIA AZURE   | -     | -        | -         | 23,299.92            | 0.00          | 0.0     |             |         |               | 0.00              |              | 13/02/2015               | 13/02/2015               | 1               | 100.00          | 0.00               |                  | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-34-15-0027 | 3412101            | LICENCIA OFFICE PRO PLUS 2013  | -     | -        | -         | 344.38               | 0.00          | 0.0     | 00 0.       | 0.00    |               | 0.00              |              | 27/02/2015               | 27/02/2015               | 1               | 100.00          | 0.00               | 0.00             | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-34-15-0029 | 3412101            | LICENCIA OFFICE PRO PLUS 2013  | -     | -        | -         | 344.38               | 0.00          | 0.0     | 0.          | 0.00    |               | 0.00              |              | 27/02/2015               | 27/02/2015               | 1               | 100.00          | 0.00               | 0.00             | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-34-15-0031 | 3431101            | DESARROLLO E IMPLEMENTACION INTRANET                                       | -     | -        | -         | 821.71               | 0.00          | 0.0     | 00 0.       | 0.00    |               | 0.00              |              | 03/03/2015               | 03/03/2015               | 1               | 85.84           | 6.85               | -6.85            | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
|                 | 3431101            | DESARROLLO E IMPLEMENTACION INTRANET                                       | -     | -        | -         | 1,232.56             | 0.00          | 0.0     |             |         |               | 0.00              |              | 03/03/2015               | 03/03/2015               | 1               | 85.83           | 10.27              | -10.27           | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
|                 | 3431101            | DESARROLLO E IMPLEMENTACION INTRANET                                       | -     | -        | -         | 1,027.13             | 0.00          | 0.0     |             |         |               | 0.00              |              | 03/03/2015               | 03/03/2015               | 1               | 85.83           |                    |                  | 0.00              |                     | 0.00                | 0.00           | 0.00                   |
|                 | 3431101            | DESARROLLO E IMPLEMENTACION INTRANET                                       | -     |          | -         | 2,054.26             | 0.00          | 0.0     |             |         |               | 0.00              |              | 03/03/2015               | 03/03/2015               | 1               | 85.83           | 17.12              | -17.12           | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
|                 | 3431101<br>3431101 | DESARROLLO E IMPLEMENTACION INTRANET  DESARROLLO E IMPLEMENTACION INTRANET |       |          | -         | 1,232.56             | 0.00          | 0.0     |             |         |               | 0.00              |              | 03/03/2015               | 03/03/2015               | 1               | 85.83<br>85.84  | 10.27<br>5.14      | -10.27<br>-5.14  | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
|                 | 3431101            | DESARROLLO E IMPLEMENTACION INTRANET  DESARROLLO E IMPLEMENTACION INTRANET | -     |          | -         | 616.28<br>1,848.84   | 0.00          | 0.0     |             |         |               | 0.00              |              | 03/03/2015               | 03/03/2015               | 1               | 85.84<br>85.83  |                    | -5.14            | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
|                 | 3431101            | DESARROLLO E IMPLEMENTACION INTRANET  DESARROLLO E IMPLEMENTACION INTRANET | -     |          | -         | 410.85               | 0.00          | 0.0     |             |         |               | 0.00              |              | 03/03/2015               | 03/03/2015               | 1               | 85.82           | 3.42               |                  | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
|                 | 3431101            | DESARROLLO E IMPLEMENTACION INTRANET                                       | -     |          | -         | 3,081.40             | 0.00          | 0.0     |             |         |               | 0.00              |              | 03/03/2015               | 03/03/2015               | 1               | 85.83           |                    | -25.68           | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
|                 | 3431101            | DESARROLLO E IMPLEMENTACION INTRANET                                       | -     | -        | -         | 2,670.54             | 0.00          | 0.0     |             |         |               | 0.00              |              | 03/03/2015               | 03/03/2015               | 1               | 85.83           | 22.25              | -22.25           | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
|                 | 3431101            | DESARROLLO E IMPLEMENTACION INTRANET                                       | -     | -        | -         | 410.85               | 0.00          | 0.0     | 00 0.       | 0.00    |               | 0.00              |              | 03/03/2015               | 03/03/2015               | 1               | 85.82           | 3.42               | -3.42            | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-34-15-0043 | 3431101            | DESARROLLO E IMPLEMENTACION INTRANET                                       | -     | -        | -         | 1,027.13             | 0.00          | 0.0     | 0.00        | 0.00    |               | 0.00              |              | 03/03/2015               | 03/03/2015               | 1               | 85.83           | 8.56               | -8.56            | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-34-15-0045 | 3431101            | DESARROLLO E IMPLEMENTACION INTRANET                                       | -     | -        | -         | 2,259.69             | 0.00          | 0.0     | 00 0.       | 0.00    |               | 0.00              |              | 03/03/2015               | 03/03/2015               | 1               | 85.83           | 18.83              | -18.83           | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
|                 | 3431101            | DESARROLLO E IMPLEMENTACION INTRANET                                       | -     | -        | -         | 1,643.41             | 0.00          | 0.0     |             | 0.00    |               | 0.00              |              | 03/03/2015               | 03/03/2015               | 1               | 85.84           | 13.70              |                  | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
|                 | 3431101            | DESARROLLO E IMPLEMENTACION INTRANET                                       | -     | -        | -         | 4,724.81             | 0.00          | 0.0     |             |         |               | 0.00              |              | 03/03/2015               | 03/03/2015               | 1               | 85.83           |                    | -39.37           | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
|                 | 3431101            | APLICATIVO DE GESTION REPORTES VARIABLES                                   | -     |          | -         | 0.00                 | 0.00          | 0.0     |             |         |               | 0.00              |              | 05/03/2015               | 05/03/2015               | 1               | 0.00            | 0.00               | 0.00             | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
|                 | 3412101            | LICENCIA OFFICE PRO PLUS 2013  | -     | -        | -         | 1,112.62             | 0.00          | 0.0     |             |         |               | 0.00              |              | 26/03/2015               | 26/03/2015               | 1               | 100.00          |                    | 0.00             | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
|                 | 3412101<br>3431101 | LICENCIA OFFICE PRO PLUS 2013  MICROSOFT VISUAL STUDIO PROFESSIONAL        | -     |          | -         | 1,061.63<br>3,695.39 | 0.00          | 0.0     |             |         |               | 0.00              |              | 23/03/2015<br>22/04/2015 | 23/03/2015<br>22/04/2015 | 1               | 100.00<br>85.00 | 0.00               | -30.79           | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
|                 | 3412101            | LICENCIA MICROSOFT WINDOWS REMOTE DESKT                                    | -     | _        | _         | 2,519.57             | 0.00          | 0.0     |             |         |               | 0.00              |              | 04/06/2015               | 22/04/2015<br>04/06/2015 | 1               | 100.00          | 0.00               | -30.79           | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
|                 | 3412101            | WIN SRVRCAL 2012 SNGL OLP NL URSCAL  | -     | -        | -         | 141.38               | 0.00          | 0.0     |             |         |               | 0.00              |              | 09/06/2016               | 09/06/2016               | 1               | 73.35           | 1.18               |                  | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
|                 |                    |  |       |          |           |                      |               |         |             |         |               |                   |              |                          |                          |                 |                 |                    |                  |                   |                     |                     |                |                        |

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|------------------------------------|--------------------|---|-------|--------|-----------|-----------------------|---------------|-------|-------|-----------|---------------|-------------------|--------------|--------------------------|--------------------------|------------------|----------------|--------------------|-------------------|-------------------|---------------------|---------------------|----------------|------------------------|
|                                    |                    |   |       |        |           |                       |               |       |       |           |               |                   |              |                          |                          |                  |                |                    |                   |                   |                     |                     |                |                        |
|                                    |                    |   |       |        |           |                       |               |       |       |           |               |                   |              |                          |                          |                  |                |                    |                   |                   |                     |                     |                |                        |
| CODIGO                             | CUENTA             | DETALLE DEL ACTIVO FIJO   |       |        |           |                       |               |       |       |           |               |                   |              |                          |                          | DEPRECIACIÓN     |                | DEPRECIACIÓN       |                   |                   |                     |                     |                |                        |
|                                    |                    |   |       |        |           |                       |               |       |       |           |               |                   |              |                          |                          |                  |                |                    |                   |                   |                     |                     |                |                        |
|                                    |                    |   |       |        | N° DE     |                       | ADQUISICIONES |       | RETIR | tos       | VALOR         |                   | VALOR        | FECHA                    |                          |                  |                |                    | DEPRECIACIÓN      | DEPREC. DEL EJERC |                     |                     |                |                        |
| RELACIONADO                        | CONTABLE           |   |       |        |           | SALDO                 |               | SALDO |       | OTROS     |               |                   |              |                          | FECHA DE INICIO DEL      |                  | PORCENT. DE    | ACUMULADA          |                   |                   | DEPREC. RELACIONADA | DEPREC.             | AJ. POR INFLAC | DEPRECIACIÓN ACUMULADA |
|                                    |                    |   | MARCA | MODELO |           |                       |               | MEJOR | AS    |           |               | AJUSTE POR INFLAC |              |                          |                          |                  | 1              |                    |                   |                   |                     | ·                   |                |                        |
|                                    |                    |   |       |        | SERIE Y/O |                       | Y/O           |       | Y/0   | )         | HISTORICO DEL |                   | AJUSTADO DEL | DE                       |                          |                  |                |                    | DEL               | RELAC CON LOS     |                     |                     |                |                        |
|                                    |                    |   |       |        |           |                       |               |       |       |           |               |                   |              |                          |                          |                  |                |                    |                   |                   |                     |                     |                |                        |
| CON EL ACTIVO                      | DEL ACTIVO         | DESCRIPCIÓN   |       |        |           | INICIAL               |               | FINAL |       | AJUSTES   |               |                   |              |                          | USO DEL ACTIVO FIJO      | MÉTODO APLICADO  | DEPREC         | AL CIERRE DEL      |                   |                   | CON OTROS AJUSTES   | ACUMULADA HISTÓRICA | DE LA DEPREC.  | AJUSTADA POR INFLACIÓN |
|                                    |                    | 5255KH 6.6K   |       |        | PLACA     |                       | ADICIONES     |       | BAJA  |           | ACTIVO FIJO   |                   | ACTIVO FIJO  | ADQUISICIÓN              |                          | METODO AI EIGADO |                |                    | EJERCICIO         | RETIROS / BAJAS   |                     |                     |                |                        |
|                                    |                    |   |       |        | PLACA     |                       | ADICIONES     |       | BAJA  | 45        | ACTIVO FISO   |                   | ACTIVO PIJO  | ADQUISICION              |                          |                  |                |                    | EJERCICIO         | RETIROS/BAJAS     |                     |                     |                |                        |
| FIJO                               | FIJO               |   |       |        |           |                       |               |       |       |           |               |                   |              |                          |                          |                  |                | EJERCICIO ANTERIOR |                   |                   |                     |                     |                |                        |
| IASB-34-15-0050                    | 3412101            | CONCENTRADOR DE FRAUDES DE MONITOR PLUS   |       |        |           | 19,593.75             | 0.00          |       | 0.00  | 0.00 0.00 |               | 0.00              |              | 28/04/2015               | 28/04/2015               | 1                | 100.00         | 0.00               | 0.00              | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-34-16-0052                    | 3412101            | LICENCIA MICROSOFT OFFICE STANDARD 2016   | _     | _      | _         | 1,150.23              | 0.00          |       | 0.00  | 0.00 0.00 |               | 0.00              |              | 09/06/2016               | 09/06/2016               | 1                | 73.34          | 9.59               | -9.59             | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-34-16-0054                    | 3412101            | 1 LICENCIA MICROSOFT OFFICE STANDARD 20   | -     | -      | -         | 1,150.63              | 0.00          |       | 0.00  | 0.00 0.00 | ı             | 0.00              |              | 03/09/2016               | 03/09/2016               | 1                | 70.83          | 9.59               | -9.59             | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-34-16-0055                    | 3412101            | 1 WINSVRC AL 2012 SNGL OLP NL USRCAL P/N  | -     |        | -         | 143.20                | 0.00          |       | 0.00  | 0.00 0.00 | 1             | 0.00              |              | 03/09/2016               | 03/09/2016               | 1                | 70.82          | 1.19               | -1.19             | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-34-16-0056                    | 3431101            | 1 MICROSOFT DYNAMICS NAV.EXTENDED PACK /  |       | -      | -         | 114,065.50            | 0.00          |       | 0.00  | 0.00 0.00 | ı             | 0.00              |              | 28/11/2016               | 28/11/2016               | 1                | 58.33          | 950.55             | -950.55           | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-34-16-0057                    | 3431101            | 1 MICROSOFT DYNAMICS NAV.EXTENDED PACK -  | -     | -      | -         | 8,203.20              | 0.00          |       | 0.00  | 0.00 0.00 | ı             | 0.00              |              | 28/11/2016               | 28/11/2016               | 1                | 58.33          | 68.36              | -68.36            | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-34-16-0059                    | 3412101            | 1 WINSVRC AL 2016 SNGL OLP NL DVCCAL P/N  | -     | -      | -         | 116.42                | 0.00          |       | 0.00  | 0.00 0.00 | ı             | 0.00              |              | 16/12/2016               | 16/12/2016               | 1                | 68.33          | 0.97               | -0.97             | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-34-16-0058                    | 3431101            | IMPLEMENTACION / CONSULTORIA - MICROSOFT  | -     | -      | -         | 19,694.52             | 0.00          |       | 0.00  | 0.00 0.00 | 1             | 0.00              |              | 28/11/2016               | 28/11/2016               | 1                | 58.33          | 164.12             | -164.12           | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-34-17-0060                    | 3431101            | IMPLEMENTACION / CONSULTORIA - MICROSOFT  | -     | -      | -         | 38,101.65             | 0.00          |       | 0.00  | 0.00 0.00 | 1             | 0.00              |              | 23/01/2017               | 23/01/2017               | 1                | 58.33          | 317.51             | -317.51           | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-34-17-0061                    | 3431101            | IMPLEMENTACION / CONSULTORIA - MICROSOFT  | -     |        | -         | 37,398.63             | 0.00          |       | 0.00  | 0.00 0.00 |               | 0.00              |              | 23/01/2017               | 23/01/2017               | 1                | 58.33          | 311.66             | -311.66           | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
|                                    | 3431101            | SQL SURSTD SNGL OLP NL  | -     | -      | -         | 1,565.78              | 0.00          |       | 0.00  | 0.00 0.00 |               | 0.00              |              | 31/01/2017               | 31/01/2017               | 1                | 67.50          | 13.05              | -13.05            | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-34-17-0065                    | 3431101            | SQL SURSTD CORE SNGL SA P2LIC NL CORELIS  | -     |        | -         | 6,256.23              | 0.00          |       | 0.00  | 0.00 0.00 |               | 0.00              |              | 31/01/2017               | 31/01/2017               | 1                | 67.50          | 52.14              | -52.14            | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-34-17-0062                    | 3431101<br>3431101 | SQL SURSTD 2016 SNGL OLP NL   | -     |        | -         | 2,661.41<br>10,635.22 | 0.00          |       | 0.00  | 0.00 0.00 |               | 0.00              |              | 31/01/2017<br>31/01/2017 | 31/01/2017               | 1                | 67.50<br>67.50 | 22.18<br>88.63     | -22.18<br>-88.63  | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-34-17-0064<br>IASB-34-17-0066 | 3431101            | SQL SURSTD CORE 2016 SNGL OLPZLIC NL DESARROLLO E IMPREMENTACION                    |       |        | _         | 37,456.25             | 0.00          |       | 0.00  | 0.00 0.00 |               | 0.00              |              | 27/04/2017               | 27/04/2017               | 1                | 58.33          | 312.14             | -312.14           | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-34-17-0067                    | 3431101            | CONSULTORIA NAV DESARROLLO A  | _     | -      | _         | 18,738.02             | 0.00          |       | 0.00  | 0.00 0.00 |               | 0.00              |              | 13/07/2017               | 13/07/2017               | 1                | 58.33          | 156.15             | -156.15           | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-34-17-0069                    | 3431101            | MINI PRUEBAS COMERCIALES  | -     | -      | -         | 10,879.68             | 0.00          |       | 0.00  | 0.00 0.00 |               | 0.00              |              | 28/08/2017               | 28/08/2017               | 1                | 58.33          | 90.66              | -90.66            | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-34-17-0068                    | 3431101            | CONSULTORIA NAV, CAPACITACION   | -     |        | -         | 20,894.10             | 0.00          |       | 0.00  | 0.00 0.00 | 1             | 0.00              |              | 13/07/2017               | 13/07/2017               | 1                | 58.33          | 174.12             | -174.12           | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-34-17-0070                    | 3431101            | PAQUETE AMBIENTE DE PRUEBAS POST-PRODUCC  | -     | -      | -         | 0.00                  | 0.00          |       | 0.00  | 0.00 0.00 | ı             | 0.00              |              | 12/09/2017               | 12/09/2017               | 1                | 0.00           | 0.00               | 0.00              | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-34-17-0073                    | 3431101            | LOCALIZACION PERU-MANTENIMIENTO ANUAL   | -     | -      | -         | 7,785.60              | 0.00          |       | 0.00  | 0.00 0.00 | 1             | 0.00              |              | 14/11/2017               | 14/11/2017               | 1                | 58.33          | 64.88              | -64.88            | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-34-17-0074                    | 3431101            | TABLAS (PAQ 10) ID GRANULO 8200   | -     | -      | -         | 10,899.84             | 0.00          |       | 0.00  | 0.00 0.00 | 1             | 0.00              |              | 14/11/2017               | 14/11/2017               | 1                | 58.33          | 90.83              | -90.83            | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-34-17-0075                    | 3431101            | PAGES (PAQ 100) ID GRANULO 8350   | -     | -      | -         | 1,557.12              | 0.00          |       | 0.00  | 0.00 0.00 | 1             | 0.00              |              | 14/11/2017               | 14/11/2017               | 1                | 58.34          | 12.98              | -12.98            | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-34-17-0076                    | 3431101            | DESARROLLO E IMPLEMENTACIÓN ERP   | -     | -      | -         | 0.00                  | 0.00          |       | 0.00  | 0.00 0.00 | 1             | 0.00              |              | 17/11/2017               | 17/11/2017               | 1                | 0.00           | 0.00               | 0.00              | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-34-17-0077                    | 3431101            | NOVIEMBRES 48 HORAS   | -     | -      | -         | 9,815.90              | 0.00          |       | 0.00  | 0.00 0.00 |               | 0.00              |              | 20/11/2017               | 20/11/2017               | 1                | 58.33          | 81.80              | -81.80            | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
|                                    | 3431101            | PLANILLA  | -     | -      | -         | 2,726.64              | 0.00          |       | 0.00  | 0.00 0.00 |               | 0.00              |              | 20/11/2017               | 20/11/2017               | 1                | 58.33          | 22.72              | -22.72            | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-34-17-0078<br>IASB-34-17-0080 | 3431101<br>3431101 | CODIGO UBIGEO  MANTENIMIENTO DYNAMICS NAV 16%                                       | -     | -      | -         | 5,453.28<br>16,801.34 | 0.00          |       | 0.00  | 0.00 0.00 |               | 0.00              |              | 20/11/2017               | 20/11/2017               | 1                | 58.33<br>58.33 | 45.44<br>140.01    | -45.44<br>-140.01 | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-34-17-0080                    | 3431101            | CONSULTORIA FUNCIONAL   | -     |        | -         | 3,263.90              | 0.00          |       | 0.00  | 0.00 0.00 |               | 0.00              |              | 11/12/2017               | 11/12/2017               | 1                | 58.33          | 27.20              | -140.01           | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-34-17-0084                    | 3431101            | DESARROLLO CUSTOMIZACION  | -     | -      | _         | 5,439.84              | 0.00          |       | 0.00  | 0.00 0.00 |               | 0.00              |              | 11/12/2017               | 11/12/2017               | 1                | 58.33          | 45.33              | -45.33            | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-34-17-0081                    | 3431101            | CONSULTORIA FUNCIONAL   | _     |        | -         | 6,119.82              | 0.00          |       | 0.00  | 0.00 0.00 |               | 0.00              |              | 11/12/2017               | 11/12/2017               | 1                | 58.33          | 51.00              | -51.00            | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-34-17-0083                    | 3431101            | CONSULTORIA FUNCIONAL   | -     | -      | -         | 7,253.12              | 0.00          |       | 0.00  | 0.00 0.00 | ı             | 0.00              |              | 11/12/2017               | 11/12/2017               | 1                | 58.33          | 60.44              | -60.44            | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-34-17-0085                    | 3431101            | CONSULTORIA FUNCIONAL   | -     | -      | -         | -3,626.56             | 0.00          |       | 0.00  | 0.00 0.00 | ı             | 0.00              |              | 11/12/2017               | 11/12/2017               | 1                | 41.67          | -30.22             | 30.22             | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-34-17-0086                    | 3431101            | CONSULTORIA FUNCIONAL   | -     | -      | -         | -1,359.96             | 0.00          |       | 0.00  | 0.00 0.00 | ı             | 0.00              |              | 28/12/2017               | 28/12/2017               | 1                | 41.66          | -11.33             | 11.33             | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-34-18-0088                    | 3431101            | CONSULTORIAS TECNICAS DE ERP NAV  | -     | -      | -         | 4,551.40              | 0.00          |       | 0.00  | 0.00 0.00 | 1             | 0.00              |              | 07/02/2018               | 07/02/2018               | 1                | 58.33          | 37.93              | -37.93            | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-34-18-0087                    | 3431101            | CONSULTORIAS TECNICAS DE ERP NAV  | -     | -      | -         | 10,809.12             | 0.00          |       | 0.00  | 0.00 0.00 | ı             | 0.00              |              | 17/01/2018               | 17/01/2018               | 1                | 58.33          | 90.08              | -90.08            | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-34-18-0089                    | 3431101            | CONSULTORIAS TECNICAS DE ERP NAV  | -     | -      | -         | 3,277.01              | 0.00          |       | 0.00  | 0.00 0.00 | 1             | 0.00              |              | 07/02/2018               | 07/02/2018               | 1                | 58.33          | 27.31              | -27.31            | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
|                                    | 3431101            | CONSULTORIAS TECNICAS DE ERP NAV - ERROR  | -     | -      | -         | -1,092.34             | 0.00          |       | 0.00  | 0.00 0.00 |               | 0.00              |              | 07/02/2018               | 07/02/2018               | 1                | 41.66          | -9.10              | 9.10              | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
|                                    | 3412101            | 3 LICENCIA FULL CONCURRENT CAL - ERP  | -     | -      | -         | 17,598.60             | 0.00          |       | 0.00  | 0.00 0.00 |               | 0.00              |              | 05/03/2018               | 05/03/2018               | 1                | 58.33          | 146.66             | -146.66           | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
|                                    | 3412101<br>3431101 | LICENCIA MICROSOFT OFFICESTD 2016 SNGL O  APLICACIONES INFORMATICAS - MEJORAS AL E  | -     | -      | -         | 1,104.58<br>-2,300.90 | 0.00          |       | 0.00  | 0.00 0.00 |               | 0.00              |              | 01/08/2018               | 01/08/2018<br>04/07/2018 | 1                | 52.50<br>36.66 | 9.20               | -9.20<br>19.17    | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-34-18-0092<br>IASB-34-18-0095 | 3412101            | LICENCIA MICROSOFT OFFICESTD 2016 SNGL O  | -     | -      | -         | 1,104.58              | 0.00          |       |       | 0.00 0.00 |               | 0.00              |              | 04/07/2018               | 01/08/2018               | 1                | 52.50          | 9.20               | -9.20             | 0.00              |                     | 0.00                | 0.00           | 0.00                   |
| IASB-34-18-0096                    | 3431101            | DESARROLLO DE CODIGO DE BUENAS PRACTICAS  | _     | -      | _         | 6,088.00              | 0.00          |       | 0.00  | 0.00 0.00 |               | 0.00              |              | 02/08/2018               | 02/08/2018               | 1                | 52.50          | 50.73              | -50.73            | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
|                                    | 3431101            | DESARROLLO APLICATIVO/PORCENTAJE HITO 1   | -     | -      | ÷         | 16,873.00             | 0.00          |       |       | 0.00 0.00 |               | 0.00              |              | 22/08/2018               | 22/08/2018               | 1                | 40.00          | 140.61             | -140.61           | 0.00              |                     | 0.00                | 0.00           | 0.00                   |
| IASB-34-18-0098                    | 3431101            | DESARROLLO APLICATIVO/PORCENTAJE HITO 2   | -     |        | -         | 8,070.00              | 0.00          |       |       | 0.00 0.00 |               | 0.00              |              | 07/09/2018               | 07/09/2018               | 1                | 40.00          | 67.25              | -67.25            | 0.00              |                     | 0.00                | 0.00           | 0.00                   |
| IASB-34-18-0101                    | 3431101            | PORTAL DCF - HITO1-ANÁL. Y DISEÑO F.ENT   | -     | -      | -         | 24,256.00             | 0.00          |       | 0.00  | 0.00 0.00 | ı             | 0.00              |              | 24/09/2018               | 24/09/2018               | 1                | 45.83          | 202.13             | -202.13           | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-34-18-0099                    | 3431101            | CONSULTORIA/SOPORTE A LA OPERACION/16 HO  | -     | -      | -         | 3,313.30              | 0.00          |       | 0.00  | 0.00 0.00 | 1             | 0.00              |              | 07/09/2018               | 07/09/2018               | 1                | 49.17          | 27.61              | -27.61            | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-34-18-0107                    | 3431101            | HITO 6 - GESTIÓN DE PROYECTO, FECHA ENT.  | -     | -      | -         | 4,449.60              | 0.00          |       | 0.00  | 0.00 0.00 | ı             | 0.00              |              | 06/12/2018               | 06/12/2018               | 1                | 45.83          | 37.08              | -37.08            | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
|                                    | 3431101            | HITO 5 - DOCUMENTACIÓN, FECHA DE ENTREGA  | -     | -      | -         | 1,664.00              | 0.00          |       |       | 0.00 0.00 |               | 0.00              |              | 06/12/2018               | 06/12/2018               | 1                | 45.83          | 13.87              | -13.87            | 0.00              |                     | 0.00                | 0.00           | 0.00                   |
|                                    | 3431101            | HITO 4 - PASE A PRODUCCIÓN, FECHA DE ENT  | =     | -      | -         | 1,536.00              | 0.00          |       |       | 0.00 0.00 |               | 0.00              |              | 06/12/2018               | 06/12/2018               | 1                | 45.83          | 12.80              | -12.80            | 0.00              |                     | 0.00                | 0.00           | 0.00                   |
| IASB-34-18-0110<br>IASB-34-18-0111 | 3431101<br>3431101 | HITO 3 - CERTIFICACIÓN, FECHA DE ENTREGA  CONSULTORIA/SOPORTE A LA OPERACION/16 HO  | -     | -      | =         | 7,680.00<br>-1,081.60 | 0.00          |       | 0.00  | 0.00 0.00 |               | 0.00              |              | 06/12/2018<br>13/12/2018 | 06/12/2018<br>13/12/2018 | 1                | 45.83<br>32.50 | 64.00<br>-9.01     | -64.00<br>9.01    | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
|                                    | 3431101            |   | -     |        | -         | -1,081.60<br>2,560.00 | 0.00          |       |       | 0.00 0.00 |               | 0.00              |              | 20/12/2018               | 20/12/2018               | 1                | 32.50<br>45.83 | -9.01<br>21.33     | -21.33            | 0.00              |                     | 0.00                | 0.00           | 0.00                   |
|                                    | 3431101            | SOFTWARE FACTORY PORTAL DCF - ACTUALIZAC  APLICACION/ FABRICA DE PROYECTOS          | -     | -      | =         | 12,500.00             | 0.00          |       |       | 0.00 0.00 |               | 0.00              |              | 07/01/2019               | 20/12/2018               | 1                | 45.83<br>45.83 | 21.33              | -21.33<br>-104.17 | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-34-18-0113                    | 3431101            | ERP DYNAMICS NAV-MEJORAS  |       |        | -         | 7,680.00              | 0.00          |       |       | 0.00 0.00 |               | 0.00              |              | 20/12/2018               | 20/12/2018               | 1                | 49.17          | 64.00              | -64.00            | 0.00              |                     | 0.00                | 0.00           | 0.00                   |
| IASB-34-19-0115                    | 3431101            | SISTEMA DE GESTIÓN DE OPERACIONES - SIGO  | -     | -      | ē         | 25,600.00             | 0.00          |       | 0.00  | 0.00 0.00 |               | 0.00              |              | 01/02/2019               | 01/02/2019               | 1                | 40.83          | 213.33             | -213.33           | 0.00              |                     | 0.00                | 0.00           | 0.00                   |
|                                    | 3431101            | DESARROLLO SIGO-HITO SISTEC   | -     | -      | -         | 25,600.00             | 0.00          |       |       | 0.00 0.00 |               | 0.00              |              | 21/03/2019               | 21/03/2019               | 1                | 42.50          | 213.33             | -213.33           | 0.00              |                     | 0.00                | 0.00           | 0.00                   |
| IASB-34-19-0116                    | 3431101            | PROYECTO DESARROLLO SIST DE SEGURIDAD/EN  | -     | -      | -         | 12,500.00             | 0.00          |       | 0.00  | 0.00 0.00 | ı             | 0.00              |              | 04/02/2019               | 04/02/2019               | 1                | 45.83          | 104.17             | -104.17           | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-34-19-0120                    | 3431101            | 30%CORRECCIONES LOCALIZ PERUANA DYNAMICS  | -     | -      | ÷         | 8,831.83              | 0.00          |       | 0.00  | 0.00 0.00 | 1             | 0.00              |              | 09/04/2019               | 09/04/2019               | 1                | 44.17          | 73.60              | -73.60            | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-34-19-0124                    | 3431101            | CONTROL DE CAMBIO- PROYECTO DCF/GESTION   | -     | -      | -         | 768.00                | 0.00          |       | 0.00  | 0.00 0.00 | 1             | 0.00              |              | 21/05/2019               | 21/05/2019               | 1                | 45.83          | 6.40               | -6.40             | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-34-19-0122                    | 3431101            | SALDO70%/CORRECCIONES LOCALIZ PERUANA DY  | -     | -      | -         | 20,807.85             | 0.00          |       |       | 0.00 0.00 | ı             | 0.00              |              | 15/05/2019               | 15/05/2019               | 1                | 44.17          | 173.40             | -173.40           | 0.00              |                     | 0.00                | 0.00           | 0.00                   |
|                                    | 3431101            | IMPRESION DE LIBROS CONTABLES/HITO 0 INI  | -     | -      | =         | 5,087.28              | 0.00          |       |       | 0.00 0.00 |               | 0.00              |              | 21/05/2019               | 21/05/2019               | 1                | 31.67          | 42.39              | -42.39            | 0.00              |                     | 0.00                | 0.00           | 0.00                   |
|                                    | 3431101            | OPTIMIZACIÓN CIERRE CONTABLES PAGO 30%  | =     | -      | -         | 3,618.00              | 0.00          |       |       | 0.00 0.00 |               | 0.00              |              | 24/05/2019               | 24/05/2019               | 1                | 35.00          | 30.15              | -30.15            | 0.00              |                     | 0.00                | 0.00           | 0.00                   |
| IASB-34-19-0128                    | 3431101            | SISTEMA DE GESTIÓN DE OPERACIONES - SIGO  | -     | -      | Ē         | 25,600.00             | 0.00          |       |       | 0.00 0.00 |               | 0.00              |              | 19/07/2019               | 19/07/2019               | 1                | 40.83<br>44.17 | 213.33             | -213.33<br>ee ez  | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-34-19-0127<br>IASB-34-19-0129 | 3431101<br>3431101 | ADECUACIÓN ERP INTEGRACIÓN OSE-ESCON UBL<br>SISTEM.DE GESTIÓN DE OPERACIONES SIGO/U |       | -      | -         | 8,000.00<br>20,000.00 | 0.00          |       |       | 0.00 0.00 |               | 0.00              |              | 09/06/2019<br>27/09/2019 | 09/06/2019<br>27/09/2019 | 1                | 44.17          | 66.67<br>166.67    | -66.67<br>-166.67 | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-34-19-0129                    | 3431101            | OPTIMIZACIÓN CIERRE CONTABLES PAGO 70%  | _     |        | -         | 6,499.20              | 0.00          |       |       | 0.00 0.00 |               | 0.00              |              | 01/10/2019               | 01/10/2019               | 1                | 40.83<br>35.00 | 54.16              | -166.67<br>-54.16 | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
|                                    | 3431101            | SISTEMA DE GESTIÓN DE OPERACIONES -MESA   | -     | -      | -         | 30,000.00             | 0.00          |       | 0.00  | 0.00 0.00 |               | 0.00              |              | 18/10/2019               | 18/10/2019               | 1                | 32.50          | 250.00             | -250.00           | 0.00              |                     | 0.00                | 0.00           | 0.00                   |
|                                    |                    |   |       |        |           |                       |               |       |       |           |               |                   |              |                          |                          |                  |                |                    |                   |                   |                     |                     |                |                        |

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|------------------------------------|--------------------|---|----------|--------|-----------|-----------------------|---------------|---------|--------|-----------|---------------|-------------------|--------------|--------------------------|--------------------------|-----------------|----------------|--------------------|------------------|-------------------|-----------------------|---------------------|-------------------|--------------------------|
| 1                                  |                    |   |          |        |           |                       |               |         |        |           |               |                   |              |                          |                          |                 |                |                    |                  |                   |                       |                     |                   |                          |
|                                    |                    |   |          |        |           |                       |               |         |        |           |               |                   |              |                          |                          |                 |                |                    |                  |                   |                       |                     |                   |                          |
| CODIGO                             | CUENTA             | DETALLE DEL ACTIVO FIJO   |          |        |           |                       |               |         |        |           |               |                   |              |                          |                          | DEPRECIACIÓN    |                | DEPRECIACIÓN       |                  |                   |                       |                     |                   |                          |
|                                    |                    |   |          |        |           |                       |               |         |        |           |               |                   |              |                          |                          |                 |                |                    |                  |                   |                       |                     |                   |                          |
|                                    |                    |   |          |        | N° DE     |                       | ADQUISICIONES |         | RETIRO | s         | VALOR         |                   | VALOR        | FECHA                    |                          |                 |                |                    | DEPRECIACIÓN     | DEPREC. DEL EJERC |                       |                     |                   |                          |
| RELACIONADO                        | CONTABLE           |   |          |        |           | SALDO                 |               | SALDO   |        | OTROS     |               |                   |              |                          | FECHA DE INICIO DEL      |                 | PORCENT, DE    | ACUMULADA          |                  |                   | DEPREC, RELACIONADA   | DEPREC.             | AJ. POR INFLAC    | DEPRECIACIÓN ACUMULADA   |
| RELATIONADO                        | OOMADEE            |   | MARCA    | MODELO |           | UAL DO                |               | MEJORAS | s      | o.moo     |               | AJUSTE POR INFLAC |              |                          | TEGIN DE INIGIO DEE      |                 | - TONGENI DE   | AOOMOEADA          |                  |                   | DEI NEO: NEEAOIOINADA | DEI NEO.            | AU. I OK IIII EAO | DEI REGINGION AGGINGENDA |
|                                    |                    |   |          |        | SERIE Y/O |                       | Y/O           |         | Y/O    |           | HISTORICO DEL |                   | AJUSTADO DEL | DE                       |                          |                 |                |                    | DEL              | RELAC CON LOS     |                       |                     |                   |                          |
|                                    |                    |   |          |        |           |                       |               |         |        |           |               |                   |              |                          |                          |                 |                |                    |                  |                   |                       |                     |                   |                          |
| CON EL ACTIVO                      | DEL ACTIVO         | DESCRIPCIÓN   |          |        |           | INICIAL               |               | FINAL   |        | AJUSTES   |               |                   |              |                          | USO DEL ACTIVO FIJO      | MÉTODO APLICADO | DEPREC         | AL CIERRE DEL      |                  |                   | CON OTROS AJUSTES     | ACUMULADA HISTÓRICA | DE LA DEPREC.     | AJUSTADA POR INFLACIÓN   |
|                                    |                    | DESCRIPCION   |          |        |           |                       |               |         |        |           |               |                   |              |                          |                          | METODO AFEICADO |                |                    |                  |                   |                       |                     |                   |                          |
|                                    |                    |   |          |        | PLACA     |                       | ADICIONES     |         | BAJAS  | ,         | ACTIVO FIJO   |                   | ACTIVO FIJO  | ADQUISICIÓN              |                          |                 |                |                    | EJERCICIO        | RETIROS / BAJAS   |                       |                     |                   |                          |
| FIJO                               | FIJO               |   |          |        |           |                       |               |         |        |           |               |                   |              |                          |                          |                 |                | EJERCICIO ANTERIOR |                  |                   |                       |                     |                   |                          |
| 1100 0110 0100                     |                    |   |          |        |           |                       |               |         |        |           |               |                   |              |                          |                          | L               |                |                    |                  |                   |                       |                     |                   | 0.00                     |
| IASB-34-19-0132<br>IASB-34-19-0133 | 3431101<br>3431101 | REALIZACION DE LIBRO Y BANCOS/ 18 HORAS  IMPRESION DE LIBROS CONTABLES/HITO SALDO | -        | -      | -         | 4,418.04<br>1,938.01  | 0.00          | 0.      |        | 0.00 0.00 |               | 0.00              |              | 24/10/2019               | 24/10/2019               | 1               | 38.33<br>31.67 | 36.82<br>16.15     | -36.82<br>-16.15 | 0.00              | 0.00                  | 0.00                | 0.00              | 0.00                     |
| IASB-34-19-0135                    | 3431101            | SISTEM.DE GESTIÓN DE OPERACIONES SIGO/M   |          |        | _         | 29,488.00             | 0.00          | 0.      |        | 0.00 0.00 |               | 0.00              |              | 20/11/2019               | 20/11/2019               | 1               | 32.50          | 245.73             | -245.73          | 0.00              | 0.00                  | 0.00                | 0.00              | 0.00                     |
| IASB-34-19-0136                    | 3431101            | ASIENTOS DE CIERRE/ 25 HORAS SOPORTE  | -        | _      | _         | 5,104.50              | 0.00          |         |        | 0.00 0.00 |               | 0.00              |              | 03/12/2019               | 03/12/2019               | 1               | 35.00          | 42.54              | -42.54           | 0.00              | 0.00                  | 0.00                | 0.00              | 0.00                     |
| IASB-34-19-0137                    | 3431101            | TABLA 8 SUNAT,FACT ELECTRONICA/ 3.50 HOR  |          |        | -         | 709.80                | 0.00          |         |        | 0.00 0.00 |               | 0.00              |              | 06/12/2019               | 06/12/2019               | 1               | 38.34          | 5.92               | -5.92            | 0.00              | 0.00                  | 0.00                | 0.00              | 0.00                     |
| IASB-34-19-0139                    | 3431101            | IMPRESION DE LIBROS CONTABLES/HITO2/INIC  | -        | -      | -         | 8,820.00              | 0.00          | 0.      |        | 0.00 0.00 |               | 0.00              |              | 12/12/2019               | 12/12/2019               | 1               | 31.67          | 73.50              | -73.50           | 0.00              | 0.00                  | 0.00                | 0.00              | 0.00                     |
| IASB-34-19-0140                    | 3431101            | SISTEM.DE GESTIÓN DE OPERACIONES SIGO/M   | -        | -      | -         | 19,782.54             | 0.00          | 0.      | 00 (   | 0.00 0.00 |               | 0.00              |              | 13/12/2019               | 13/12/2019               | 1               | 32.50          | 164.85             | -164.85          | 0.00              | 0.00                  | 0.00                | 0.00              | 0.00                     |
| IASB-34-19-0142                    | 3431101            | SOFTWARE ENGINEER FRONT END/ HASTA EL 31  | -        | -      | -         | 3,440.00              | 0.00          | 0.      | 00 (   | 0.00 0.00 |               | 0.00              |              | 19/12/2019               | 19/12/2019               | 1               | 32.50          | 28.67              | -28.67           | 0.00              | 0.00                  | 0.00                | 0.00              | 0.00                     |
| IASB-34-19-0138                    | 3431101            | OPTIMIZACION CIERRE CONTABLE/ 7.5 HORAS   | -        | -      | -         | 1,521.00              | 0.00          | 0.      | 00 (   | 0.00 0.00 |               | 0.00              |              | 10/12/2019               | 10/12/2019               | 1               | 35.00          | 12.68              | -12.68           | 0.00              | 0.00                  | 0.00                | 0.00              | 0.00                     |
| IASB-34-19-0141                    | 3431101            | IMPRESION DE LIBROS CONTABLES/HITO3/FIN   | -        | •      | -         | 8,820.00              | 0.00          | 0.      | 00 (   | 0.00 0.00 |               | 0.00              |              | 13/12/2019               | 13/12/2019               | 1               | 31.67          | 73.50              | -73.50           | 0.00              | 0.00                  | 0.00                | 0.00              | 0.00                     |
| IASB-34-19-0143                    | 3431101            | HORAS DE CONSULTORIA/MODIFICACIONES A RE  | -        | -      | -         | 3,404.76              | 0.00          | 0.      | 00 (   | 0.00 0.00 |               | 0.00              |              | 20/12/2019               | 20/12/2019               | 1               | 35.00          | 28.37              | -28.37           | 0.00              | 0.00                  | 0.00                | 0.00              | 0.00                     |
| IASB-34-19-0144                    | 3412101            | LICENCIAS//RUC:20605310509  | -        | •      | =         | 7,035.22              | 0.00          | 0.      | 00     | 0.00 0.00 |               | 0.00              |              | 31/12/2019               | 31/12/2019               | 1               | 36.67          | 58.63              | -58.63           | 0.00              | 0.00                  | 0.00                | 0.00              | 0.00                     |
| IASB-34-19-0145                    | 3431101            | OPTIMIZACION CIERRE CONTABLE/RUC:2060178  | -        | -      | -         | 500.40                | 0.00          | 0.      | 00     | 0.00 0.00 |               | 0.00              |              | 31/12/2019               | 31/12/2019               | 1               | 35.00          | 4.17               | -4.17            | 0.00              | 0.00                  | 0.00                | 0.00              | 0.00                     |
| IASB-34-20-0146                    | 3431101            | OPTIMIZAC. DE PROCESO DE CIERRE CONTABLE  | -        | -      | -         | 3,445.00              | 0.00          | 0.      |        | 0.00      |               | 0.00              |              | 03/03/2020               | 03/03/2020               | 1               | 35.00          | 28.71              | -28.71           | 0.00              | 0.00                  | 0.00                | 0.00              | 0.00                     |
| IASB-34-20-0147                    | 3431101            | AJUSTE AL LIBRO DIARIO/ NAVITIONS ERP   | -        | -      | -         | 3,423.42              | 0.00          | 0.      |        | 0.00 0.00 |               | 0.00              |              | 03/04/2020               | 03/04/2020               | 1               | 35.00          | 28.53              | -28.53           | 0.00              | 0.00                  | 0.00                | 0.00              | 0.00                     |
| IASB-34-20-0148<br>IASB-34-20-0149 | 3431101<br>3431101 | DOCUMENTACION TECNICA/ AJUSTE A LIBRO DI<br>REQUERIMIENTOS MESA AGILE SIGO        | -        | -      | -         | 3,377.88<br>4,752.00  | 0.00          |         |        | 0.00 0.00 |               | 0.00              |              | 07/04/2020<br>15/04/2020 | 07/04/2020<br>15/04/2020 | 1               | 35.00<br>32.50 | 28.15<br>39.60     | -28.15<br>-39.60 | 0.00              | 0.00                  | 0.00                | 0.00              | 0.00                     |
| IASB-34-20-0151                    | 3412101            | COVID-19/ COMPRA DE LICENCIAS PARA SERVI  |          | -      | -         | 4,752.00<br>25,619.77 | 0.00          |         |        | 0.00 0.00 |               | 0.00              |              | 20/07/2020               | 20/07/2020               | 1               | 33.33          | 213.50             | -213.50          | 0.00              | 0.00                  | 0.00                | 0.00              | 0.00                     |
|                                    | 3431101            | SERV. PROGRAMADOR PROTECSO 02 CRITICOS/   | -        | -      | _         | 6,424.00              | 0.00          | 0.      |        | 0.00 0.00 |               | 0.00              |              | 17/08/2020               | 17/08/2020               | 1               | 32.50          | 53.53              | -53.53           | 0.00              | 0.00                  | 0.00                | 0.00              | 0.00                     |
| IASB-34-20-0154                    | 3431101            | BOLSA DE 35 HORAS/ PROGRAMACION EN SIGO   | -        | _      | _         | 3,080.00              | 0.00          |         |        | 0.00 0.00 |               | 0.00              |              | 01/09/2020               | 01/09/2020               | 1               | 35.00          | 25.67              | -25.67           | 0.00              | 0.00                  | 0.00                | 0.00              | 0.00                     |
| IASB-34-20-0153                    | 3431101            | IMPLEMENTAC. REPORTE Y API PARA WESTERN   |          |        | -         | 5,792.00              | 0.00          |         |        | 0.00 0.00 |               | 0.00              |              | 01/09/2020               | 01/09/2020               | 1               | 100.00         | 48.27              | -48.27           | 0.00              | 0.00                  | 0.00                | 0.00              | 0.00                     |
| IASB-34-20-0155                    | 3431101            | DESARROLLO EN AREA CONTABLE/ NVAS MODIFI  | -        | -      | -         | 11,114.28             | 0.00          | 0.      | 00 (   | 0.00 0.00 |               | 0.00              |              | 21/09/2020               | 21/09/2020               | 1               | 27.50          | 92.62              | -92.62           | 0.00              | 0.00                  | 0.00                | 0.00              | 0.00                     |
| IASB-34-20-0156                    | 3431101            | DESARROLLO AREA CONTABLE/30% ANT-SET  |          |        | -         | 1,306.76              | 0.00          | 0.      | 00 (   | 0.00 0.00 |               | 0.00              |              | 15/10/2020               | 15/10/2020               | 1               | 27.50          | 10.89              | -10.89           | 0.00              | 0.00                  | 0.00                | 0.00              | 0.00                     |
| IASB-34-20-0157                    | 3431101            | TRASPASO DE 17 HORAS A LOGISTICA  | -        | -      | -         | -935.36               | 0.00          | 0.      | 00 (   | 0.00 0.00 |               | 0.00              |              | 27/10/2020               | 27/10/2020               | 1               | 27.48          | -7.79              | 7.79             | 0.00              | 0.00                  | 0.00                | 0.00              | 0.00                     |
| IASB-34-20-0158                    | 3431101            | DESARROLLO AREA LOGISTICA/30% INICIO  |          |        | =         | 4,669.05              | 0.00          | 0.      | 00 (   | 0.00 0.00 |               | 0.00              |              | 27/10/2020               | 27/10/2020               | 1               | 20.00          | 38.91              | -38.91           | 0.00              | 0.00                  | 0.00                | 0.00              | 0.00                     |
| IASB-34-20-0159                    | 3431101            | IMPLEMENTAC. REPORTE Y API PARA WESTERN   | -        | -      | -         | -5,792.00             | 0.00          | 0.      | 00     | 0.00 0.00 |               | 0.00              |              | 01/11/2020               | 01/11/2020               | 1               | 100.00         | -48.27             | 48.27            | 0.00              | 0.00                  | 0.00                | 0.00              | 0.00                     |
| IASB-34-20-0160                    | 3431101            | 5.5 HORAS DE SOPORTE/CIERRE CONTABLE ANU  | -        | -      | -         | 1,120.02              | 0.00          | 0.      | 00 (   | 0.00 0.00 |               | 0.00              |              | 02/11/2020               | 02/11/2020               | 1               | 35.00          | 9.33               | -9.33            | 0.00              | 0.00                  | 0.00                | 0.00              | 0.00                     |
| IASB-34-20-0161                    | 3431101            | DESARROLLO AREA CONTABL NAV / ANTICIPO 5  | -        | -      | -         | 4,072.73              | 0.00          | 0.      | 00     | 0.00 0.00 |               | 0.00              |              | 01/12/2020               | 01/12/2020               | 1               | 27.50          | 33.94              | -33.94           | 0.00              | 0.00                  | 0.00                | 0.00              | 0.00                     |
| IASB-34-20-0162                    | 3431101            | DESARROLLO AREA CONTABL NAV / ANTICIPO 3  | -        | -      | -         | 15,170.94             | 0.00          | 0.      |        | 0.00 0.00 |               | 0.00              |              | 01/12/2020               | 01/12/2020               | 1               | 100.00         | 126.42             | -126.42          | 0.00              | 0.00                  | 0.00                | 0.00              | 0.00                     |
| IASB-34-20-0163                    | 3431101            | IMPRESION DE LIBROS CONTABLES/HITO3/FIN   | -        | -      | -         | -1,147.28             | 0.00          | 0.      |        | 0.00 0.00 |               | 0.00              |              | 01/12/2020               | 01/12/2020               | 1               | 36.66          | -9.56              | 9.56             | 0.00              | 0.00                  | 0.00                | 0.00              | 0.00                     |
| IASB-34-20-0164                    | 3431101            | DESARROLLO AREA CONTABLE/HORAS ADICIONAL  | -        | -      | -         | 375.13                | 0.00          |         |        | 0.00 0.00 |               | 0.00              |              | 03/12/2020               | 03/12/2020               | 1               | 27.51          | 3.13               | -3.13            | 0.00              | 0.00                  | 0.00                | 0.00              | 0.00                     |
| IASB-34-20-0165<br>IASB-34-20-0166 | 3431101<br>3431101 | DESARROLLO AREA CONTABL NAV / DESARROLLO DESARROLLO AREA CONTABLE/HORAS ADICIONAL | -        | -      | -         | 4,070.47<br>656.29    | 0.00          |         |        | 0.00 0.00 |               | 0.00              |              | 04/12/2020<br>10/12/2020 | 04/12/2020               | 1               | 27.50<br>27.50 | 33.92<br>5.47      | -33.92<br>-5.47  | 0.00              | 0.00                  | 0.00                | 0.00              | 0.00                     |
| IASB-34-20-0166                    | 3431101            | DESARROLLO AREA CONTABL NAV   | -        | -      | -         | 4,168.67              | 0.00          |         |        | 0.00 0.00 |               | 0.00              |              | 11/12/2020               | 11/12/2020               | 1               | 27.50          | 5.47<br>34.74      | -5.47            | 0.00              | 0.00                  | 0.00                | 0.00              | 0.00                     |
|                                    | 3431101            | DESARROLLO AREA CONTABL NAV / ANTICIPO 3  | -        | -      | _         | 16,098.56             | 0.00          |         |        | 0.00 0.00 |               | 0.00              |              | 11/12/2020               | 11/12/2020               | 1               | 100.00         | 134.15             | -134.15          | 0.00              | 0.00                  | 0.00                | 0.00              | 0.00                     |
| IASB-34-20-0170                    | 3431101            | BOLSA DE HORAS/ PROGRAMACION EN SIGO ASE  |          |        | -         | 2,616.00              | 0.00          |         |        | 0.00 0.00 |               | 0.00              |              | 14/12/2020               | 14/12/2020               | 1               | 36.67          | 21.80              | -21.80           | 0.00              | 0.00                  | 0.00                | 0.00              | 0.00                     |
| IASB-34-20-0169                    | 3431101            | DESARROLLO AREA CONTABL NAV / ANTICIPO 3  | -        | -      | -         | -15,170.94            | 0.00          | 0.      | 00 (   | 0.00 0.00 |               | 0.00              |              | 11/12/2020               | 11/12/2020               | 1               | 10.83          | -126.42            | 126.42           | 0.00              | 0.00                  | 0.00                | 0.00              | 0.00                     |
| IASB-34-21-0172                    | 3431101            | ADICIONAL A DESARROLLO 4 AJUSTE DIVIS/A   | -        | -      | -         | 1,139.42              | 0.00          | 0.      | 00 (   | 0.00 0.00 |               | 0.00              |              | 19/02/2021               | 19/02/2021               | 1               | 26.67          | 9.50               | -9.50            | 0.00              | 0.00                  | 0.00                | 0.00              | 0.00                     |
| IASB-34-21-0171                    | 3431101            | CONSULTORIA FUNCIONAL Y TECNIC  | -        | -      | -         | 2,443.06              | 0.00          | 0.      | 00 (   | 0.00 0.00 |               | 0.00              |              | 18/01/2021               | 18/01/2021               | 1               | 20.00          | 20.36              | -20.36           | 0.00              | 0.00                  | 0.00                | 0.00              | 0.00                     |
| IASB-34-21-0173                    | 3431101            | DESARROLLO PLE COMPRAS Y VENTAS/ 50% SAL  | -        | -      | -         | 2,464.70              | 0.00          | 0.      | 00     | 0.00 0.00 |               | 0.00              |              | 25/02/2021               | 25/02/2021               | 1               | 27.50          | 20.54              | -20.54           | 0.00              | 0.00                  | 0.00                | 0.00              | 0.00                     |
| IASB-34-21-0175                    | 3431101            | MODIFICACIONES PARA FACTURA ELECTRONICA   | -        | -      | -         | 1,235.73              | 0.00          | 0.      | 00     | 0.00 0.00 |               | 0.00              |              | 02/03/2021               | 02/03/2021               | 1               | 26.67          | 10.30              | -10.30           | 0.00              | 0.00                  | 0.00                | 0.00              | 0.00                     |
| IASB-34-21-0174                    | 3431101            | MODIFICACIONES AJUSTE DIVISAS 50% CIERRE  | -        | ÷      | -         | 1,140.67              | 0.00          |         |        | 0.00 0.00 |               | 0.00              |              | 02/03/2021               | 02/03/2021               | 1               | 26.67          | 9.51               | -9.51            | 0.00              | 0.00                  | 0.00                | 0.00              | 0.00                     |
|                                    | 3412101            | SOFTWARE ZWCAD PRO 2021 3D/ LICENCIA  | -        | -      | -         | 5,182.39              | 0.00          |         |        | 0.00      |               | 0.00              |              | 19/03/2021               | 19/03/2021               | 1               | 26.67          | 43.19              | -43.19           | 0.00              |                       | 0.00                | 0.00              | 0.00                     |
| IASB-34-21-0177                    | 3431101            | MODIFICACIONES PARA FACTURA ELECTRONICA   | -        | -      | -         | 1,227.28              | 0.00          |         |        | 0.00 0.00 |               | 0.00              |              | 15/04/2021               | 15/04/2021               | 1               | 26.67          | 10.23              |                  | 0.00              |                       | 0.00                | 0.00              | 0.00                     |
|                                    | 3431101            | CONSULTORIA FUNCIONAL Y TECNIC  | -        | -      | =         | 891.95                | 0.00          |         |        | 0.00 0.00 |               | 0.00              |              | 08/05/2021               | 08/05/2021               | 1               | 20.00          | 7.43               | -7.43            | 0.00              | 0.00                  | 0.00                | 0.00              | 0.00                     |
| IASB-34-21-0179<br>IASB-34-21-0180 | 3412101<br>3431101 | CARBONITE LICENCE-AVAILABILITY VIRTUAL  IMPLEMENTACION MOD. ACTIVOS FIJOS / 50%   | -        | -      | -         | 6,774.94<br>3,093.48  | 0.00          |         |        | 0.00 0.00 |               | 0.00              |              | 07/07/2021<br>12/07/2021 | 07/07/2021<br>12/07/2021 | 1               | 23.33          | 56.46<br>25.78     | -56.46<br>-25.78 | 0.00              | 0.00                  | 0.00                | 0.00              | 0.00                     |
|                                    | 3431101            | CARBONITE LICENCE-AVAILABILITY VIRTUAL  | _        | _      | =         | 6,754.36              | 0.00          |         |        | 0.00 0.00 |               | 0.00              |              | 20/07/2021               | 20/07/2021               | 1               | 20.00          | 25.78<br>56.29     | -25.78<br>-56.29 | 0.00              | 0.00                  | 0.00                | 0.00              | 0.00                     |
|                                    | 3431101            | DESARROLLO AREA CONTABLE DYN NAV/REGULAR  | _        | -      | -         | 2,724.31              | 0.00          |         |        | 0.00 0.00 |               | 0.00              |              | 22/07/2021               | 22/07/2021               | 1               | 26.67          | 22.70              | -22.70           | 0.00              |                       | 0.00                | 0.00              | 0.00                     |
| IASB-34-21-0183                    | 3431101            | CONSULTORIA FUNCIONAL Y TECNIC  | -        | -      | -         | 298.84                | 0.00          |         |        | 0.00 0.00 |               | 0.00              |              | 09/08/2021               | 09/08/2021               | 1               | 20.00          | 2.49               | -2.49            | 0.00              | 0.00                  | 0.00                | 0.00              | 0.00                     |
|                                    | 3431101            | PE-0278-AB 50% INICIAL DESARROLLO COD. R  | -        | -      | E         | 4,359.26              | 0.00          |         |        | 0.00 0.00 |               | 0.00              |              | 02/11/2021               | 02/11/2021               | 1               | 19.17          | 36.33              | -36.33           | 0.00              |                       | 0.00                | 0.00              | 0.00                     |
| IASB-34-21-0185                    | 3431101            | PE-0278-AB DESARROLLOS SOBRE EL ERP - AM  |          |        | -         | 1,462.55              | 0.00          | 0.      | 00 (   | 0.00 0.00 |               | 0.00              |              | 10/11/2021               | 10/11/2021               | 1               | 20.00          | 12.19              | -12.19           | 0.00              | 0.00                  | 0.00                | 0.00              | 0.00                     |
| IASB-34-21-0186                    | 3431101            | TRASPASO HORAS DE CONTABILIDAD A LOGISTI  | -        | -      | -         | 3,606.72              | 0.00          | 0.      | 00 (   | 0.00 0.00 |               | 0.00              |              | 09/12/2021               | 09/12/2021               | 1               | 20.00          | 30.06              | -30.06           | 0.00              | 0.00                  | 0.00                | 0.00              | 0.00                     |
| IASB-34-21-0187                    | 3431101            | REGULARIZ, PROYECTO ASBANC - DESARROLLOS  | -        | -      | -         | 7,531.68              | 0.00          | 0.      | 00 (   | 0.00 0.00 |               | 0.00              |              | 09/12/2021               | 09/12/2021               | 1               | 20.00          | 62.76              | -62.76           | 0.00              | 0.00                  | 0.00                | 0.00              | 0.00                     |
| IASB-34-21-0188                    | 3431101            | PE-0278-AB DESARROLLOS SOBRE MICROSOFT D  | -        | -      | -         | 4,414.96              | 0.00          | 0.      | 00 0   | 0.00      |               | 0.00              |              | 20/12/2021               | 20/12/2021               | 1               | 19.17          | 36.79              | -36.79           | 0.00              | 0.00                  | 0.00                | 0.00              | 0.00                     |
|                                    | 3422101            | RECLA/ACTUALIZACION DE MANUAL DE MARCA A  | -        | -      | -         | 18,500.00             | 0.00          | 0.      |        | 0.00      |               | 0.00              |              | 20/01/2022               | 20/01/2022               | 1               | 17.81          | 154.17             | -154.17          | 0.00              | 0.00                  | 0.00                | 0.00              | 0.00                     |
| IASB-34-22-0193                    | 3422101            | MANUALES DE MARCA DEL LOGO DCF  | -        | -      | ē         | 10,175.20             | 0.00          |         |        | 0.00 0.00 |               | 0.00              |              | 05/04/2022               | 05/04/2022               | 1               | 15.83          | 84.79              | -84.79           | 0.00              |                       | 0.00                | 0.00              | 0.00                     |
| IASB-34-22-0192                    | 3422101            | REGISTRO DE MARCA / FINANZAS AL TOQUE   | -        | -      | -         | 0.00                  | 0.00          |         |        | 0.00 0.00 |               | 0.00              |              | 16/02/2022               | 16/02/2022               | 1               | 0.00           | 0.00               | 0.00             | 0.00              | 0.00                  | 0.00                | 0.00              | 0.00                     |
| IASB-34-22-0194                    | 3422101            | MANUALES DE MARCA LOGOTIPO FINANZAS AL T  | -        | -      | -         | 10,000.00             | 0.00          |         |        | 0.00 0.00 |               | 0.00              |              | 20/04/2022               | 20/04/2022               | 1               | 15.83          | 83.33              | -83.33           | 0.00              |                       | 0.00                | 0.00              | 0.00                     |
| IASB-34-22-0197                    | 3422101            | REGISTRO DE MARCA FINANZAS AL TOQUE / IN  | -        | -      | =         | 534.90                | 0.00          |         |        | 0.00 0.00 |               | 0.00              |              | 12/05/2022               | 12/05/2022               | 1               | 14.70          | 4.46               | -4.46            | 0.00              |                       | 0.00                | 0.00              | 0.00                     |
| IASB-34-22-0199                    | 3491101            | DESARROLLO DE PROGRAMA EDUACTIVO/PRIMER   | -        | -      | -         | 85,020.00             | 0.00          |         |        | 0.00 0.00 |               | 0.00              |              | 12/06/2022               | 12/06/2022               | 1               | 9.17           | 708.50             | -708.50          | 0.00              | 0.00                  | 0.00                | 0.00              | 0.00                     |
| IASB-34-22-0204<br>IASB-34-22-0206 | 3491101<br>3422101 | DESARROLLO DE CURSOS Y PRODUCCION/NIVEL REGISTRO NUEVO LOGO DCF / INDECOPI        | -        | -      | -         | 36,287.87<br>534.99   | 0.00          |         |        | 0.00 0.00 |               | 0.00              |              | 07/07/2022<br>22/07/2022 | 07/07/2022<br>22/07/2022 | 1               | 13.17<br>22.33 | 302.40<br>4.46     | -302.40<br>-4.46 | 0.00              | 0.00                  | 0.00                | 0.00              | 0.00                     |
| IASB-34-22-0206                    | 3422101            | DESARROLLO DE CURSOS Y PRODUC/NIVEL EDU   | _        | _      | =         | 109.115.61            | 0.00          |         |        | 0.00 0.00 |               | 0.00              |              | 02/08/2022               | 02/08/2022               | 1               | 12.28          | 909.30             | -4.46<br>-909.30 | 0.00              | 0.00                  | 0.00                | 0.00              | 0.00                     |
| IASB-34-22-0207                    | 3491101            | DESARROLLO DE PROGRAMA EDUACTIVO/PLAN DE  | -        |        | -         | 170,040.00            | 0.00          |         |        | 0.00 0.00 |               | 0.00              |              | 05/08/2022               | 05/08/2022               | 1               | 11.39          | 1,417.00           | -1,417.00        | 0.00              |                       | 0.00                | 0.00              | 0.00                     |
| IASB-34-22-0210                    | 3491101            | ACTUALIZACION FRAMEWORK NETCORE/OCTUBRE   | -        | -      | E         | 9,870.00              | 0.00          |         |        | 0.00 0.00 |               | 0.00              |              | 11/08/2022               | 11/08/2022               | 1               | 10.00          | 82.25              | -82.25           | 0.00              | 0.00                  | 0.00                | 0.00              | 0.00                     |
|                                    | 3491101            | ACTUALIZACION FRAMEWORK NETCORE/1.11 AL   | -        | -      | -         | 4,486.37              | 0.00          |         |        | 0.00 0.00 |               | 0.00              |              | 11/08/2022               | 11/08/2022               | 1               | 10.00          | 37.39              | -37.39           | 0.00              |                       | 0.00                | 0.00              | 0.00                     |
|                                    |                    |   |          |        |           |                       |               |         |        |           |               |                   |              |                          |                          |                 |                |                    |                  |                   |                       |                     |                   |                          |

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|------------------------------------|--------------------|--|------------|----------|--------------------|--------------------------|---------------|-------|------|--------|---------------|-------------------|--------------|--------------------------|--------------------------|-----------------|-------------|--------------------|------------------|-------------------|---------------------|---------------------|----------------|------------------------|
|                                    |                    |  |            |          |                    |                          |               |       |      |        |               |                   |              |                          |                          |                 |             |                    |                  |                   |                     |                     |                |                        |
|                                    |                    |  |            |          |                    |                          |               |       |      |        |               |                   |              |                          |                          |                 |             |                    |                  |                   |                     |                     |                |                        |
| CODIGO                             | CUENTA             | DETALLE DEL ACTIVO FIJO  |            |          |                    |                          |               |       |      |        |               |                   |              |                          |                          | DEPRECIACIÓN    |             | DEPRECIACIÓN       |                  |                   |                     |                     |                |                        |
|                                    |                    |  |            |          |                    |                          |               |       |      |        |               |                   |              |                          |                          |                 |             |                    | ,                |                   |                     |                     |                |                        |
|                                    |                    |  |            |          | N° DE              |                          | ADQUISICIONES |       | RETI | TIROS  | VALOR         |                   | VALOR        | FECHA                    |                          |                 |             |                    | DEPRECIACIÓN     | DEPREC. DEL EJERC |                     |                     |                |                        |
| RELACIONADO                        | CONTABLE           |  |            |          |                    | SALDO                    |               | SALDO |      | OTROS  |               |                   |              |                          | FECHA DE INICIO DEL      |                 | PORCENT. DE | ACUMULADA          |                  |                   | DEPREC. RELACIONADA | DEPREC.             | AJ. POR INFLAC | DEPRECIACIÓN ACUMULADA |
|                                    |                    |  | MARCA      | MODELO   |                    |                          |               | MEJOR | AS   |        |               | AJUSTE POR INFLAC |              |                          |                          |                 | 1           |                    |                  |                   |                     |                     |                |                        |
|                                    |                    |  |            |          | SERIE Y/O          |                          | Y/O           |       | Υ/   | //0    | HISTORICO DEL |                   | AJUSTADO DEL | DE                       |                          |                 |             |                    | DEL              | RELAC CON LOS     |                     |                     |                |                        |
|                                    |                    |  |            |          |                    |                          |               |       |      |        |               |                   |              |                          |                          |                 |             |                    |                  |                   |                     |                     |                |                        |
| CON EL ACTIVO                      | DEL ACTIVO         | DESCRIPCIÓN  |            |          |                    | INICIAL                  |               | FINAL |      | AJUSTE | s             |                   |              |                          | USO DEL ACTIVO FIJO      | MÉTODO APLICADO | DEPREC      | AL CIERRE DEL      |                  |                   | CON OTROS AJUSTES   | ACUMULADA HISTÓRICA | DE LA DEPREC.  | AJUSTADA POR INFLACIÓN |
|                                    |                    |  |            |          | PLACA              |                          | ADICIONES     |       | BA.  | 146    | ACTIVO FIJO   |                   | ACTIVO FIJO  | ADQUISICIÓN              |                          |                 |             |                    | EJERCICIO        | RETIROS / BAJAS   |                     |                     |                |                        |
|                                    |                    |  |            |          | PLACA              |                          | ADICIONES     |       | l BA | IJAS   | ACTIVO PIJO   |                   | ACTIVO PIJO  | ADQUISICION              |                          |                 |             |                    | EJERCICIO        | RETIROS/BAJAS     |                     |                     |                |                        |
| FIJO                               | FIJO               |  |            |          |                    |                          |               |       |      |        |               |                   |              |                          |                          |                 |             | EJERCICIO ANTERIOR |                  |                   |                     |                     |                |                        |
| IASB-34-22-0214                    | 3491101            | DESARROLLO DE CURSOS Y PRODUC./NIVEL EDU   |            |          |                    | 217,335.22               | 0.00          |       | 0.00 | 0.00   | 0.00          | 0.00              |              | 09/09/2022               | 09/09/2022               | 1               | 11.44       | 1,811.13           | -1,811.13        | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-34-22-0215                    | 3412101            | WINDOWS SERVER 2022 STANDARD 16 CORE   | -          | -        | -                  | 11,556.10                | 0.00          |       | 0.00 |        | 0.00          | 0.00              |              | 20/09/2022               | 20/09/2022               | 1               | 7.97        | 96.30              | -96.30           | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-34-22-0217                    | 3491101            | ACTUALIZACION FRAMEWORK NETCORE/ 15-08 A   | -          |          | -                  | 5,383.63                 | 0.00          |       | 0.00 |        | 0.00          | 0.00              |              | 14/10/2022               | 14/10/2022               | 1               | 10.47       | 44.86              | -44.86           | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-34-22-0219                    | 3491101            | REDISEÑO DE FORMULARIO ALO BANCO DE PLAT   | -          | -        | -                  | 1,800.00                 | 0.00          |       | 0.00 | 0.00   | 0.00          | 0.00              |              | 11/11/2022               | 11/11/2022               | 1               | 10.00       | 15.00              | -15.00           | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-34-22-0220                    | 3412101            | LICENCIA PERPETUA DE SERVIDOR INTEL XEON   | -          | -        | -                  | 24,119.04                | 0.00          |       | 0.00 | 0.00   | 0.00          | 0.00              |              | 13/12/2022               | 13/12/2022               | 1               | 9.17        | 200.99             | -200.99          | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-34-22-0221                    | 3491101            | DESARROLLO DE LANDING PAGE-HTML IMPLEMEN   | -          | -        | =                  | 56,158.50                | 0.00          |       | 0.00 | 0.00   | 0.00          | 0.00              |              | 28/11/2022               | 28/11/2022               | 1               | 10.00       | 467.99             | -467.99          | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-34-22-0222                    | 3491101            | DISEÑO DE LANDING PAGE-FASE INTERFAZ GRA   | -          | -        | -                  | 9,682.50                 | 0.00          |       | 0.00 | 0.00   | 0.00          | 0.00              |              | 28/11/2022               | 28/11/2022               | 1               | 10.00       | 80.69              | -80.69           | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-34-22-0233                    | 3491101            | PROVISION GRATIFICACION-XAVIER MIRANDA   | -          | -        | =                  | 889.58                   | 0.00          |       | 0.00 | 0.00   | 0.00          | 0.00              |              | 31/12/2022               | 31/12/2022               | 1               | 5.83        | 7.41               | -7.41            | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-34-99-0001                    | 3421101            | REGISTRO MARCA PRODUCTO  | -          | -        | -                  | 431.80                   | 0.00          |       | 0.00 | 0.00   | 0.00          | 0.00              |              | 11/08/1999               | 01/01/2014               | 1               | 98.34       | 3.60               | -3.60            | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| FAM003800                          | 3351101            | ESCRITORIO QUADRA  | VISIO      | QUADRA   | 100001525          | 200.00                   | 0.00          |       | 0.00 |        | 0.00          | 0.00              |              | 25/07/2023               | 25/07/2023               | 1               | 2.67        | 1.67               | -1.67            | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| FAM003801                          | 3412101            | LICENCIA DE SOFTWARE   | WINDOWS    | T1       | 000005148          | 350.00                   | 0.00          |       | 0.00 |        | 0.00          | 0.00              |              | 25/07/2023               | 25/07/2023               | 1               | 2.67        | 2.92               | -2.92            | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| FAM003802                          | 3351101            | ESCRITORIO EN L  | GENERICO   | ESTÁNDAR | 100001526          | 600.00                   | 0.00          |       | 0.00 |        | 0.00          | 0.00              |              | 25/07/2023               | 25/07/2023               | 1               | 2.67        | 5.00               | -5.00            | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| FAM003803<br>IASB-33-13-0135       | 3421101<br>3369101 | PATENTE DE PRODUCTO  ECUALIZADOR DE AUDIO  | GENERICO . | ESTÁNDAR | 100001527<br>64101 | 900.00                   | 0.00          |       | 0.00 |        | 0.00          | 0.00              |              | 25/07/2023<br>05/11/2013 | 25/07/2023<br>05/11/2013 | 1               | 2.67        | 7.50<br>10.42      | -7.50<br>-10.42  | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-1116                    | 3321101            | LUMINARIA  |            |          | SEL17              | 115.49                   | 0.00          |       | 0.00 |        | 0.00          | 0.00              |              | 04/11/2020               | 04/11/2020               | 1               | 9.77        | 0.48               | -0.48            | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-1117                    | 3321101            | LUMINARIA  | -          |          | SEL17              | 115.49                   | 0.00          |       | 0.00 |        | 0.00          | 0.00              |              | 04/11/2020               | 04/11/2020               | 1               | 9.77        | 0.48               | -0.48            | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-18-0268                    | 3321101            | 50% ACEPTACIÓN DESARROLLO PROYECTO NUEVA   | -          |          | -                  | 28,055.25                | 0.00          |       | 0.00 |        | 0.00          | 0.00              |              | 12/12/2018               | 12/12/2018               | 1               | 9.79        |                    | -116.90          | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-19-0272                    | 3321101            | GESTIONES MUNICIPALES/NUEVA SEDE/1ER PAG   | -          | -        | -                  | 1,147.95                 | 0.00          |       | 0.00 | 0.00   | 0.00          | 0.00              |              | 30/05/2019               | 30/05/2019               | 1               | 9.79        | 4.78               | -4.78            | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-19-0273                    | 3321101            | IMPTO.A LA ALCABALA NUEVO LOCAL  | -          | -        | -                  | 85,903.58                | 0.00          |       | 0.00 | 0.00   | 0.00          | 0.00              |              | 03/06/2019               | 03/06/2019               | 1               | 9.79        | 357.93             | -357.93          | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-19-0274                    | 3321101            | RECLA/42 IMPRESIONES DE PLANOS XEROX   | -          | -        | -                  | 124.33                   | 0.00          |       | 0.00 | 0.00   | 0.00          | 0.00              |              | 17/07/2019               | 17/07/2019               | 1               | 9.80        | 0.52               | -0.52            | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-19-0275                    | 3321101            | RECLA/45 IMPRESIONES PLANO XEROX   | -          | -        | -                  | 133.59                   | 0.00          |       | 0.00 | 0.00   | 0.00          | 0.00              |              | 18/07/2019               | 18/07/2019               | 1               | 9.81        | 0.56               | -0.56            | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-19-0276                    | 3321101            | ESCANEOS DE PLANOS LICENCIA DE AMPLIACIO   | -          | -        | =                  | 36.51                    | 0.00          |       | 0.00 | 0.00   | 0.00          | 0.00              |              | 25/07/2019               | 25/07/2019               | 1               | 9.75        | 0.15               | -0.15            | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-19-0277                    | 3321101            | RECLA/LECTURA DE TITULO ARCHIVADO  | -          | -        | -                  | 3.09                     | 0.00          |       | 0.00 | 0.00   | 0.00          | 0.00              |              | 25/07/2019               | 25/07/2019               | 1               | 9.39        |                    | -0.01            | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-19-0278                    | 3321101            | RECLA/LECTURA DE TITULO ARCHIVADO  | -          | -        | =                  | 3.09                     | 0.00          |       | 0.00 |        | 0.00          | 0.00              |              | 25/07/2019               | 25/07/2019               | 1               | 9.39        | 0.01               | -0.01            | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
|                                    | 3321101            | RECLAVISUALIZACION DE ARCHIVO  | -          | -        | -                  | 1.19                     | 0.00          |       | 0.00 |        | 0.00          | 0.00              |              | 25/07/2019               | 25/07/2019               | 1               | 6.72        | 0.00               | 0.00             | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-19-0281<br>IASB-33-19-0280 | 3321101<br>3321101 | RECLA/COPIA DE TITULO ARCHIVADO  RECLA/LECTURA DE TITULO ARCHIVADO                   | -          | -        | -                  | 49.85<br>3.09            | 0.00          |       | 0.00 |        | 0.00          | 0.00              |              | 25/07/2019<br>25/07/2019 | 25/07/2019<br>25/07/2019 | 1               | 9.81        | 0.21               | -0.21<br>-0.01   | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-19-0280                    | 3321101            | RECLA/LIQUIDACION DE COPIAS TITULO ARCHI   |            |          | -                  | 17.81                    | 0.00          |       | 0.00 |        | 0.00          | 0.00              |              | 25/07/2019               | 25/07/2019               | 1               | 9.39        | 0.01               | -0.01            | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-19-0283                    | 3321101            | RECLA/COPIA DE TITULO ARCHIVADO  | -          | -        | -                  | 81.90                    | 0.00          |       | 0.00 |        | 0.00          | 0.00              |              | 25/07/2019               | 25/07/2019               | 1               | 9.78        | 0.34               | -0.34            | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-19-0284                    | 3321101            | RECLA/COPIA DE TITULO ARCHIVADO  | _          | -        | _                  | 0.71                     | 0.00          |       | 0.00 |        | 0.00          | 0.00              |              | 25/07/2019               | 25/07/2019               | 1               | 7.04        | 0.00               | 0.00             | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-19-0285                    | 3321101            | RECLA/COPIA DE TITULO ARCHIVADO  | -          |          | -                  | 56.26                    | 0.00          |       | 0.00 | 0.00   | 0.00          | 0.00              |              | 25/07/2019               | 25/07/2019               | 1               | 9.72        | 0.23               | -0.23            | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-19-0286                    | 3321101            | RECLA/COPIA DE TITULO ARCHIVADO  | -          | -        | =                  | 0.71                     | 0.00          |       | 0.00 | 0.00   | 0.00          | 0.00              |              | 25/07/2019               | 25/07/2019               | 1               | 7.04        | 0.00               | 0.00             | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-19-0287                    | 3321101            | DERECHO DE REVISION ANTEPROYECTO REMODEL   | -          | -        | -                  | 30.37                    | 0.00          |       | 0.00 | 0.00   | 0.00          | 0.00              |              | 14/08/2019               | 14/08/2019               | 1               | 9.88        | 0.13               | -0.13            | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-19-0288                    | 3321101            | ESTUDIO DE DOCUMENTOS POR PTMO/LOCAL NUE   | -          | -        | -                  | 593.50                   | 0.00          |       | 0.00 | 0.00   | 0.00          | 0.00              |              | 16/08/2019               | 16/08/2019               | 1               | 9.79        | 2.47               | -2.47            | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-19-0289                    | 3321101            | ESTUDIO DE DOCUMENTOS POR PTMO/LOCAL NUE   | -          | -        | -                  | 593.50                   | 0.00          |       | 0.00 | 0.00   | 0.00          | 0.00              |              | 16/08/2019               | 16/08/2019               | 1               | 9.79        | 2.47               | -2.47            | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-19-0290                    | 3321101            | COPIAS DE PLANOS/LICENCIA DE AMPLIACION/   | -          | -        | =                  | 20.72                    | 0.00          |       | 0.00 | 0.00   | 0.00          | 0.00              |              | 20/08/2019               | 20/08/2019               | 1               | 9.89        | 0.09               | -0.09            | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
|                                    | 3321101            | CONSULTA ANTEPROYECTO REMODELACION Y AMP   | -          | -        | -                  | 112.46                   | 0.00          |       | 0.00 |        | 0.00          | 0.00              |              | 21/08/2019               | 21/08/2019               | 1               | 9.80        | 0.47               | -0.47            | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
|                                    | 3321101            | ER/TRAMITES EN SUNARP/LOCALES/DANIEL SIL TERRENO/ NUEVA SEDE/ 76 26% / EDIEICACIO    | -          | -        | Ē                  | 105.64                   | 0.00          |       | 0.00 | 0.00   | 0.00          | 0.00              |              | 03/09/2019               | 03/09/2019               | 1               | 9.79        | 0.44               | -0.44            | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
|                                    | 3321101            |  | -          | -        | -                  | 2,957,115.75<br>1.398.65 | 0.00          |       | 0.00 | 0.00   | 0.00          | 0.00              |              | 05/09/2019               | 05/09/2019               | 1               | 9.79        | 12,321.32          | -12,321.32       | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
|                                    | 3321101<br>3321101 | GASTOS NOTARIALES NUEVO LOCAL/ RESERVA D  IMPRESIONES DE PLANO XEROX                 | -          | -        | -                  | 1,398.65                 | 0.00          |       | 0.00 |        | 0.00          | 0.00              |              | 17/09/2019<br>19/09/2019 | 17/09/2019<br>19/09/2019 | 1               | 9.79        | 5.83<br>0.13       | -5.83<br>-0.13   | 0.00              |                     | 0.00                | 0.00           | 0.00                   |
| IASB-33-19-0311                    | 3321101            | PAGO RC-24020 / PAINO  | _          | -        | =                  | 716.47                   | 0.00          |       | 0.00 |        | 0.00          | 0.00              |              | 27/09/2019               | 27/09/2019               | 1               | 9.78        | 2.99               | -0.13            | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
|                                    | 3321101            | COPIAS CERTIFICADAS Y TRAMITE/ NUEVA SED   | -          | -        | -                  | 88.52                    | 0.00          |       | 0.00 |        | 0.00          | 0.00              |              | 07/10/2019               | 07/10/2019               | 1               | 9.79        |                    | -0.37            | 0.00              |                     | 0.00                | 0.00           | 0.00                   |
|                                    | 3321101            | CC ADM 024-2019/PAGO RECIBO NOTARIA LAOS   | -          | -        | ÷                  | 17.81                    | 0.00          |       | 0.00 |        | 0.00          | 0.00              |              | 22/10/2019               | 22/10/2019               | 1               | 9.66        | 0.07               | -0.07            | 0.00              |                     | 0.00                | 0.00           | 0.00                   |
|                                    | 3321101            | CC ADM 024-2019/PAGO RECIBO NOTARIA LAOS   | -          | -        | -                  | 16.62                    | 0.00          |       | 0.00 | 0.00   | 0.00          | 0.00              |              | 22/10/2019               | 22/10/2019               | 1               | 9.81        | 0.07               | -0.07            | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-19-0317                    | 3321101            | LEGALIZACION DE FIRMA  | -          | -        | Ē                  | 18.10                    | 0.00          |       | 0.00 | 0.00   | 0.00          | 0.00              |              | 22/10/2019               | 22/10/2019               | 1               | 9.94        | 0.08               | -0.08            | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-19-0316                    | 3321101            | CC ADM 024-2019/PAGO RECIBO NOTARIA LAOS   | -          | -        | -                  | 48.67                    | 0.00          |       | 0.00 | 0.00   | 0.00          | 0.00              |              | 22/10/2019               | 22/10/2019               | 1               | 9.76        | 0.20               | -0.20            | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
|                                    | 3321101            | RECLA/COPIA DE TITULO ARCHIVADO  | -          | -        | -                  | 43.44                    | 0.00          |       | 0.00 |        | 0.00          | 0.00              |              | 31/10/2019               | 31/10/2019               | 1               | 9.76        | 0.18               | -0.18            | 0.00              |                     | 0.00                | 0.00           | 0.00                   |
|                                    | 3321101            | RECLA/COPIA DE TITULO ARCHIVADO  | -          | -        | -                  | 0.71                     | 0.00          |       | 0.00 |        | 0.00          | 0.00              |              | 31/10/2019               | 31/10/2019               | 1               | 7.04        |                    | 0.00             | 0.00              |                     | 0.00                | 0.00           | 0.00                   |
| IASB-33-19-0322                    | 3321101            | SERV. SUPERVISION Y ASESORIA TECNICA DE  | -          | -        | -                  | 1,981.32                 | 0.00          |       | 0.00 |        | 0.00          | 0.00              |              | 04/11/2019               | 04/11/2019               | 1               | 9.79        | 8.26               | -8.26            | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
|                                    | 3321101            | GESTIONES MUNICIPALES/NUEVA SEDE/2DO PAG   | -          | -        | -                  | 1,144.88                 | 0.00          |       | 0.00 |        | 0.00          | 0.00              |              | 04/11/2019               | 04/11/2019               | 1               | 9.79        |                    | -4.77            | 0.00              |                     | 0.00                | 0.00           | 0.00                   |
|                                    | 3321101<br>3321101 | 50% DESARROLLO DE PY DE INSTALAC. NUEVA 25% DESARROLLO DE PY/2DO ADELANTO/NVA SE     | -          |          | -                  | 14,345.10<br>13,886.10   | 0.00          |       | 0.00 |        | 0.00          | 0.00              |              | 05/11/2019<br>05/11/2019 | 05/11/2019<br>05/11/2019 | 1               | 9.79        | 59.77<br>57.86     | -59.77<br>-57.86 | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-19-0324                    | 3321101            | RECLA/DISEÑO DE PLANOS DE ESTRUCTURA NUE   | _          | -        | =                  | 13,886.10<br>5,241.52    | 0.00          |       | 0.00 |        | 0.00          | 0.00              |              | 12/11/2019               | 12/11/2019               | 1               | 9.79        |                    | -57.86           | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-19-0327                    | 3321101            | COPIAS CERTIFICADAS Y TRAMITE/ NUEVA SED   |            |          | -                  | 1,211.87                 | 0.00          |       | 0.00 |        | 0.00          | 0.00              |              | 29/11/2019               | 29/11/2019               | 1               | 9.79        |                    | -5.05            | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
|                                    | 3321101            | PAGO REC-005-26900/RESE PROPIEDAD-SUBSAN   | -          | -        | ÷                  | 4,059.00                 | 0.00          |       | 0.00 |        | 0.00          | 0.00              |              | 02/12/2019               | 02/12/2019               | 1               | 9.79        | 16.91              | -16.91           | 0.00              |                     | 0.00                | 0.00           | 0.00                   |
|                                    | 3321101            | PAGO REC-61040/DERECHO REGISTRAL/TUCCIO  | -          | -        | -                  | 165.00                   | 0.00          |       | 0.00 | 0.00   | 0.00          | 0.00              |              | 02/12/2019               | 02/12/2019               | 1               | 9.80        | 0.69               | -0.69            | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-19-0330                    | 3321101            | PAGO REC-60630/DERECHO REGISTRAL/TUCCIO  | -          | -        | -                  | 50.00                    | 0.00          |       | 0.00 | 0.00   | 0.00          | 0.00              |              | 02/12/2019               | 02/12/2019               | 1               | 9.82        | 0.21               | -0.21            | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-19-0332                    | 3321101            | APLIC.ANT/DERECHO TRAM/AMPLIAC Y REMODEL   | -          | -        | ē                  | 1,401.50                 | 0.00          |       | 0.00 | 0.00   | 0.00          | 0.00              |              | 17/12/2019               | 17/12/2019               | 1               | 9.79        | 5.84               | -5.84            | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-19-0333                    | 3321101            | DERECHO REVISION/REMODELACION Y AMPLIAC  | -          | -        | -                  | 200.86                   | 0.00          |       | 0.00 | 0.00   | 0.00          | 0.00              |              | 17/12/2019               | 17/12/2019               | 1               | 9.80        | 0.84               | -0.84            | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-19-0334                    | 3321101            | DERECHO CALIFICACION/REMODEL Y AMPLIAC O   | -          | -        | -                  | 321.38                   | 0.00          |       | 0.00 | 0.00   | 0.00          | 0.00              |              | 17/12/2019               | 17/12/2019               | 1               | 9.79        | 1.34               | -1.34            | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
|                                    | 3321101            | SUPERVISION Y ASESORIA TECNICA EN NVAS O   | -          | -        | Ē                  | 660.44                   | 0.00          |       | 0.00 |        | 0.00          | 0.00              |              | 19/12/2019               | 19/12/2019               | 1               | 9.79        | 2.75               | -2.75            | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-0336                    | 3321101            | DISEÑO DE PLANOS DE ESTRUCTURA NUEVA SED   | -          | -        | -                  | 5,197.92                 | 0.00          |       | 0.00 |        | 0.00          | 0.00              |              | 14/01/2020               | 14/01/2020               | 1               | 9.79        |                    | -21.66           | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
|                                    | 3321101            | SALDO POR TRABAJOS PLOTEO, PLANOS, ARMAD   | -          | -        | Ē                  | 165.04                   | 0.00          |       | 0.00 |        | 0.00          | 0.00              |              | 20/01/2020               | 20/01/2020               | 1               | 9.80        | 0.69               | -0.69            | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-0339<br>IASB-33-20-0338 | 3321101<br>3321101 | PART NUM. P06423-B21 SERVIDOR HP DL380 G<br>SUPERVISION Y ASESORIA TECNICA EN NVAS O | -          | -        | -                  | 45,948.92<br>660.44      | 0.00          |       | 0.00 |        | 0.00          | 0.00              |              | 23/02/2020 20/01/2020    | 23/02/2020<br>20/01/2020 | 1               | 9.79        | 191.45<br>2.75     | -191.45<br>-2.75 | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
|                                    | 3321101            | CC ADM 003-2020/CERTIFICADO NUMERACION   | _          | -        | -                  | 103.40                   | 0.00          |       | 0.00 |        | 0.00          | 0.00              |              | 24/02/2020               | 24/02/2020               | 1               | 9.79        |                    | -2.75            | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
|                                    |                    |  |            |          |                    |                          |               |       |      |        |               |                   |              |                          | -                        |                 |             |                    |                  |                   |                     |                     |                | <del>-</del>           |
|                                    |                    |  |            |          |                    |                          |               |       |      |        |               |                   |              |                          |                          |                 |             |                    |                  |                   |                     |                     |                |                        |

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|------------------------------------|--------------------|---|----------|--------|-----------|--------------------|---------------|-----------|-------|--------|--------|---------------|-------------------|--------------|-------------|--------------------------|-----------------|---------------|--------------------|-----------------|-------------------|---------------------|---------------------|----------------|------------------------|
|                                    |                    |   |          |        |           |                    |               |           |       |        |        |               |                   |              |             |                          |                 |               |                    |                 |                   |                     |                     |                |                        |
|                                    |                    |   |          |        |           |                    |               |           |       |        |        |               |                   |              |             |                          |                 |               |                    |                 |                   |                     |                     |                |                        |
| CODIGO                             | CUENTA             | DETALLE DEL ACTIVO FIJO   |          |        |           |                    |               |           |       |        |        |               |                   |              |             |                          | DEPRECIACIÓN    |               | DEPRECIACIÓN       |                 |                   |                     |                     |                |                        |
|                                    |                    |   |          |        | N° DE     |                    | ADQUISICIONES |           | l R   | ETIROS |        | VALOR         |                   | VALOR        | FECHA       |                          |                 |               |                    | DEPRECIACIÓN    | DEPREC. DEL EJERC |                     |                     |                |                        |
|                                    |                    |   |          |        |           |                    |               |           |       |        |        |               |                   |              |             |                          |                 |               |                    |                 |                   |                     |                     |                |                        |
| RELACIONADO                        | CONTABLE           |   | MARCA    | MODELO |           | SALDO              |               | SALDO MF. | JORAS |        | OTROS  |               | AJUSTE POR INFLAC |              |             | FECHA DE INICIO DEL      |                 | PORCENT. DE   | ACUMULADA          |                 |                   | DEPREC. RELACIONADA | DEPREC.             | AJ. POR INFLAC | DEPRECIACIÓN ACUMULADA |
|                                    |                    |   |          |        | 0FB/F //0 |                    | V/0           |           |       | V//0   |        |               |                   |              | 25          |                          |                 |               |                    |                 | PE: 10 0011 00    |                     |                     |                |                        |
|                                    |                    |   |          |        | SERIE Y/O |                    | Y/O           |           |       | Y/O    |        | HISTORICO DEL |                   | AJUSTADO DEL | DE          |                          |                 |               |                    | DEL             | RELAC CON LOS     |                     |                     |                |                        |
| CON EL ACTIVO                      | DEL ACTIVO         |   |          |        |           | INICIAL            |               | FINAL     |       | A      | JUSTES |               |                   |              |             | USO DEL ACTIVO FIJO      |                 | DEPREC        | AL CIERRE DEL      |                 |                   | CON OTROS AJUSTES   | ACUMULADA HISTÓRICA | DE LA DEPREC.  | AJUSTADA POR INFLACIÓN |
|                                    |                    | DESCRIPCIÓN   |          |        |           |                    |               |           |       |        |        |               |                   |              |             |                          | MÉTODO APLICADO |               |                    |                 |                   |                     |                     |                |                        |
|                                    |                    |   |          |        | PLACA     |                    | ADICIONES     |           |       | BAJAS  |        | ACTIVO FIJO   |                   | ACTIVO FIJO  | ADQUISICIÓN |                          |                 |               |                    | EJERCICIO       | RETIROS / BAJAS   |                     |                     |                |                        |
| FIJO                               | FIJO               |   |          |        |           |                    |               |           |       |        |        |               |                   |              |             |                          |                 |               | EJERCICIO ANTERIOR |                 |                   |                     |                     |                |                        |
| IASB-33-20-0342                    | 3321101            | GASTOS NOTARIALES/CONSTITUC. HIPOTECA   | <u> </u> |        | <u> </u>  | 1,187.00           | 0.00          |           | 0.00  | 0.00   | 0.00   |               | 0.00              |              | 02/03/2020  | 02/03/2020               | 1               | 9.79          |                    | -4.95           | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-0341                    | 3321101            | SUPERVISION Y ASESORIA TECNICA EN NVAS O  | -        | _      | -         | 660.44             | 0.00          |           | 0.00  | 0.00   | 0.00   |               | 0.00              |              | 25/02/2020  | 25/02/2020               | 1               | 9.79          | 2.75               |                 | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
|                                    | 3321101            | GASTOS NOTARIALES/CONTRATO DE PRESTAMO  | -        | -      | -         | 100.59             | 0.00          |           | 0.00  | 0.00   | 0.00   |               | 0.00              |              | 02/03/2020  | 02/03/2020               | 1               | 9.79          | 0.42               |                 | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-0344                    | 3321101            | GASTOS NOTARIALES/CONTRATO DE PRESTAMO  | -        | -      | =         | 100.59             | 0.00          |           | 0.00  | 0.00   | 0.00   |               | 0.00              |              | 02/03/2020  | 02/03/2020               | 1               | 9.79          | 0.42               | -0.42           | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-0345                    | 3321101            | SUPERVISION Y ASESORIA TECNICA EN NVAS O  | -        | -      | -         | 660.44             | 0.00          |           | 0.00  | 0.00   | 0.00   |               | 0.00              |              | 02/03/2020  | 02/03/2020               | 1               | 9.79          | 2.75               | -2.75           | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-0346                    | 3321101            | CONSTITUCION HIPOTECA/INSCRIPCION REG PU  | -        | -      | -         | 2,067.75           | 0.00          |           | 0.00  | 0.00   | 0.00   |               | 0.00              |              | 01/04/2020  | 01/04/2020               | 1               | 9.79          | 8.62               |                 | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-0347                    | 3321101            | SUPERVISION Y ASESORIA TECNICA EN NVAS O  | -        | -      | =         | 660.44             | 0.00          |           | 0.00  | 0.00   | 0.00   |               | 0.00              |              | 03/04/2020  | 03/04/2020               | 1               | 9.79          | 2.75               |                 | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
|                                    | 3321101<br>3361101 | SUPERVISION Y ASESORIA TECNICA EN NVAS O<br>LAPTOP                                | -        | -      | PF1VYYG4  | 660.44<br>3,329.26 | 0.00          |           | 0.00  | 0.00   | 0.00   |               | 0.00              |              | 13/05/2020  | 13/05/2020<br>02/06/2020 | 1               | 9.79<br>83.33 | 2.75<br>69.36      | -2.75<br>-69.36 | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-0360                    | 3361101            | LAPTOP  | -        | -      | PF26BRLH  | 3,329.26           | 0.00          |           | 0.00  | 0.00   | 0.00   |               | 0.00              |              | 02/06/2020  | 02/06/2020               | 1               | 83.33         | 69.36              |                 | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
|                                    | 3321101            | SUPERVISION Y ASESORIA TECNICA EN NVAS O  | -        | -      | -         | 660.44             | 0.00          |           | 0.00  | 0.00   | 0.00   |               | 0.00              |              | 15/06/2020  | 15/06/2020               | 1               | 9.79          | 2.75               |                 | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-0367                    | 3361101            | LAPTOP  | -        | -      | PF-26C27C | 3,329.26           | 0.00          |           | 0.00  | 0.00   | 0.00   |               | 0.00              |              | 02/06/2020  | 02/06/2020               | 1               | 83.33         | 69.36              | -69.36          | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-0369                    | 3321101            | SUPERVISION Y ASESORIA TECNICA EN NVAS O  | -        | -      | -         | 660.44             | 0.00          |           | 0.00  | 0.00   | 0.00   |               | 0.00              |              | 09/07/2020  | 09/07/2020               | 1               | 9.79          | 2.75               | -2.75           | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-0370                    | 3361101            | LAPTOP  | -        | •      | PF-26CF1X | 5,231.29           | 0.00          |           | 0.00  | 0.00   | 0.00   |               | 0.00              |              | 16/07/2020  | 16/07/2020               | 1               | 83.34         | 108.99             |                 | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
|                                    | 3321101            | GESTIONES MUNICIPALES/NUEVA SEDE/3ER PAG  | -        | -      | -         | 1,213.59           | 0.00          |           | 0.00  | 0.00   | 0.00   |               | 0.00              |              | 06/08/2020  | 06/08/2020               | 1               | 9.79          | 5.06               | -5.06           | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
|                                    | 3321101<br>3321101 | SUPERVISION Y ASESORIA TECNICA EN NVAS O PLOTEO PLANOS NUEVO LOCAL/LICENCIA DE OB | -        | -      | -         | 660.44<br>229.09   | 0.00          |           | 0.00  | 0.00   | 0.00   |               | 0.00              |              | 17/08/2020  | 17/08/2020<br>02/09/2020 | 1               | 9.79<br>9.78  | 2.75               | -2.75<br>-0.95  | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
|                                    | 3321101            | SUPERV. Y ASESORIA TECNICA EN IMPLEMENT.  | -        | -      | -         | 5,214.00           | 0.00          |           | 0.00  | 0.00   | 0.00   |               | 0.00              |              | 16/09/2020  | 16/09/2020               | 1               | 9.79          | 21.73              |                 | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
|                                    | 3321101            | INYECTOR  | -        | -      | ē         | 612.00             | 0.00          |           | 0.00  | 0.00   | 0.00   |               | 0.00              |              | 22/09/2020  | 22/09/2020               | 1               | 9.79          | 2.55               |                 | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-0377                    | 3321101            | EXTRACTOR   | -        | -      | -         | 612.00             | 0.00          |           | 0.00  | 0.00   | 0.00   |               | 0.00              |              | 22/09/2020  | 22/09/2020               | 1               | 9.79          | 2.55               | -2.55           | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-0378                    | 3321101            | EXTRACTOR   | -        | -      | -         | 237.00             | 0.00          |           | 0.00  | 0.00   | 0.00   |               | 0.00              |              | 22/09/2020  | 22/09/2020               | 1               | 9.81          | 0.99               | -0.99           | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
|                                    | 3321101            | FAN COIL  | -        | -      | -         | 708.00             | 0.00          |           | 0.00  | 0.00   | 0.00   |               | 0.00              |              | 22/09/2020  | 22/09/2020               | 1               | 9.79          | 2.95               |                 | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
|                                    | 3321101            | FAN COIL  | -        | -      | -         | 708.00             | 0.00          |           | 0.00  | 0.00   | 0.00   |               | 0.00              |              | 22/09/2020  | 22/09/2020               | 1               | 9.79          | 2.95               | -2.95           | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
|                                    | 3321101<br>3321101 | FAN COIL FAN COIL   | -        | -      | -         | 708.00<br>708.00   | 0.00          |           | 0.00  | 0.00   | 0.00   |               | 0.00              |              | 22/09/2020  | 22/09/2020               | 1               | 9.79<br>9.79  | 2.95<br>2.95       | -2.95<br>-2.95  | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
|                                    | 3321101            | FAN COIL  |          | -      | -         | 782.00             | 0.00          |           | 0.00  | 0.00   | 0.00   |               | 0.00              |              | 22/09/2020  | 22/09/2020               | 1               | 9.80          | 3.26               |                 | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
|                                    | 3321101            | FAN COIL  |          | -      | -         | 782.00             | 0.00          |           | 0.00  | 0.00   | 0.00   |               | 0.00              |              | 22/09/2020  | 22/09/2020               | 1               | 9.80          | 3.26               | -3.26           | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-0386                    | 3321101            | FAN COIL  | -        | -      | -         | 782.00             | 0.00          |           | 0.00  | 0.00   | 0.00   |               | 0.00              |              | 22/09/2020  | 22/09/2020               | 1               | 9.80          | 3.26               | -3.26           | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
|                                    | 3321101            | FAN COIL  | -        | -      | -         | 782.00             | 0.00          |           | 0.00  | 0.00   | 0.00   |               | 0.00              |              | 22/09/2020  | 22/09/2020               | 1               | 9.80          | 3.26               |                 | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-0387                    | 3321101            | FAN COIL  | -        | -      | Ē         | 782.00             | 0.00          |           | 0.00  | 0.00   | 0.00   |               | 0.00              |              | 22/09/2020  | 22/09/2020               | 1               | 9.80          | 3.26               |                 | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
|                                    | 3321101<br>3321101 | FAN COIL FAN COIL   | -        | -      | -         | 782.00<br>782.00   | 0.00          |           | 0.00  | 0.00   | 0.00   |               | 0.00              |              | 22/09/2020  | 22/09/2020<br>22/09/2020 | 1               | 9.80<br>9.80  | 3.26<br>3.26       | -3.26<br>-3.26  | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
|                                    | 3321101            | FAN COIL  | -        | _      | -         | 996.00             | 0.00          |           | 0.00  | 0.00   | 0.00   |               | 0.00              |              | 22/09/2020  | 22/09/2020               | 1               | 9.79          | 4.15               |                 | 0.00              |                     | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-0391                    | 3321101            | FAN COIL  | -        | -      | -         | 996.00             | 0.00          |           | 0.00  | 0.00   | 0.00   |               | 0.00              |              | 22/09/2020  | 22/09/2020               | 1               | 9.79          | 4.15               | -4.15           | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-0392                    | 3321101            | FAN COIL  | -        | -      | -         | 996.00             | 0.00          |           | 0.00  | 0.00   | 0.00   |               | 0.00              |              | 22/09/2020  | 22/09/2020               | 1               | 9.79          | 4.15               | -4.15           | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-0393                    | 3321101            | FAN COIL  | -        | -      | -         | 1,311.00           | 0.00          |           | 0.00  | 0.00   | 0.00   |               | 0.00              |              | 22/09/2020  | 22/09/2020               | 1               | 9.79          | 5.46               | -5.46           | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
|                                    | 3321101            | FAN COIL  | -        | -      | Ē         | 1,311.00           | 0.00          |           | 0.00  | 0.00   | 0.00   |               | 0.00              |              | 22/09/2020  | 22/09/2020               | 1               | 9.79          | 5.46               | -5.46           | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-0395<br>IASB-33-20-0396 | 3321101            | FAN COIL FAN COIL   | -        | -      | -         | 1,311.00           | 0.00          |           | 0.00  | 0.00   | 0.00   |               | 0.00              |              | 22/09/2020  | 22/09/2020               | 1               | 9.79          | 5.46               | -5.46<br>-5.46  | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
|                                    | 3321101            |   |          | -      | -         | 2,259.50           | 0.00          |           | 0.00  | 0.00   | 0.00   |               | 0.00              |              | 22/09/2020  | 22/09/2020               | 1               | 9.79          | 9.41               | -9.41           | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
|                                    | 3321101            |   |          |        | -         | 612.00             | 0.00          |           | 0.00  | 0.00   | 0.00   |               | 0.00              |              | 22/09/2020  | 22/09/2020               | 1               | 9.79          | 2.55               |                 | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-0399                    | 3321101            | INYECTOR  | -        | -      | ē         | 815.00             | 0.00          |           | 0.00  | 0.00   | 0.00   |               | 0.00              |              | 22/09/2020  | 22/09/2020               | 1               | 9.80          | 3.40               | -3.40           | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
|                                    | 3321101            |   |          |        | -         | 612.00             | 0.00          |           | 0.00  | 0.00   | 0.00   |               | 0.00              |              | 22/09/2020  | 22/09/2020               | 1               | 9.79          |                    |                 | 0.00              |                     | 0.00                | 0.00           | 0.00                   |
|                                    | 3321101            |   |          |        | -         | 11.50              | 0.00          |           | 0.00  | 0.00   | 0.00   |               | 0.00              |              | 22/09/2020  | 22/09/2020               | 1               | 10.17         | 0.05               |                 | 0.00              |                     | 0.00                | 0.00           | 0.00                   |
|                                    | 3321101<br>3321101 |   |          | -      | -         | 11.50<br>2,621.00  | 0.00          |           | 0.00  | 0.00   | 0.00   |               | 0.00              |              | 22/09/2020  | 22/09/2020               | 1               | 10.17         | 0.05<br>10.92      |                 | 0.00              |                     | 0.00                | 0.00           | 0.00                   |
|                                    | 3321101            |   |          |        | -         | 2,621.00           | 0.00          |           | 0.00  | 0.00   | 0.00   |               | 0.00              |              | 22/09/2020  | 22/09/2020               | 1               | 0.00          |                    |                 | 0.00              |                     | 0.00                | 0.00           | 0.00                   |
|                                    | 3321101            |   |          |        | -         | 55.50              | 0.00          |           | 0.00  | 0.00   | 0.00   |               | 0.00              |              | 22/09/2020  | 22/09/2020               | 1               | 9.75          |                    |                 | 0.00              |                     | 0.00                | 0.00           | 0.00                   |
|                                    | 3321101            |   | -        | -      | -         | 0.55               | 0.00          |           | 0.00  | 0.00   | 0.00   |               | 0.00              |              | 22/09/2020  | 22/09/2020               | 1               | 0.00          | 0.00               |                 | 0.00              |                     | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-0407                    | 3321101            | DUCTOS  | -        | -      | -         | 2,412.00           | 0.00          |           | 0.00  | 0.00   | 0.00   |               | 0.00              |              | 22/09/2020  | 22/09/2020               | 1               | 9.79          | 10.05              | -10.05          | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
|                                    | 3321101            |   |          |        | -         | 811.00             | 0.00          |           | 0.00  | 0.00   | 0.00   |               | 0.00              |              | 22/09/2020  | 22/09/2020               | 1               | 9.79          |                    |                 | 0.00              |                     | 0.00                | 0.00           | 0.00                   |
|                                    | 3321101            |   |          |        | =         | 289.00             | 0.00          |           | 0.00  | 0.00   | 0.00   |               | 0.00              |              | 22/09/2020  | 22/09/2020               | 1               | 9.76          | 1.20               |                 | 0.00              |                     | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-0410<br>IASB-33-20-0411 | 3321101            |   |          | -      | -         | 324.00<br>3,895.00 | 0.00          |           | 0.00  | 0.00   | 0.00   |               | 0.00              |              | 22/09/2020  | 22/09/2020               | 1               | 9.79<br>9.79  | 1.35               |                 | 0.00              |                     | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-0411                    |                    |   |          |        | -         | 782.00             | 0.00          |           | 0.00  | 0.00   | 0.00   |               | 0.00              |              | 22/09/2020  | 22/09/2020               | 1               | 9.79          | 3.26               |                 | 0.00              |                     | 0.00                | 0.00           | 0.00                   |
|                                    | 3321101            |   | -        | -      | ē         | 782.00             | 0.00          |           | 0.00  | 0.00   | 0.00   |               | 0.00              |              | 22/09/2020  | 22/09/2020               | 1               | 9.80          |                    |                 | 0.00              |                     | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-0414                    | 3321101            | FAN COIL  | -        | -      | -         | 782.00             | 0.00          |           | 0.00  | 0.00   | 0.00   |               | 0.00              |              | 22/09/2020  | 22/09/2020               | 1               | 9.80          | 3.26               | -3.26           | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-0415                    |                    |   |          | -      | -         | 782.00             | 0.00          |           | 0.00  | 0.00   | 0.00   |               | 0.00              |              | 22/09/2020  | 22/09/2020               | 1               | 9.80          | 3.26               |                 | 0.00              |                     | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-0416                    |                    |   |          |        | -         | 782.00             | 0.00          |           | 0.00  | 0.00   | 0.00   |               | 0.00              |              | 22/09/2020  | 22/09/2020               | 1               | 9.80          |                    |                 | 0.00              |                     | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-0417<br>IASB-33-20-0418 | 3321101            |   |          |        |           | 782.00<br>996.00   | 0.00          |           | 0.00  | 0.00   | 0.00   |               | 0.00              |              | 22/09/2020  | 22/09/2020<br>22/09/2020 | 1               | 9.80<br>9.79  | 3.26<br>4.15       |                 | 0.00              |                     | 0.00                | 0.00           | 0.00                   |
|                                    | 3321101            |   |          |        | -         | 996.00             | 0.00          |           | 0.00  | 0.00   | 0.00   |               | 0.00              |              | 22/09/2020  | 22/09/2020               | 1               | 9.79          |                    |                 | 0.00              |                     | 0.00                | 0.00           | 0.00                   |
|                                    | 3321101            |   |          |        | -         | 1,311.00           | 0.00          |           | 0.00  | 0.00   | 0.00   |               | 0.00              |              | 22/09/2020  | 22/09/2020               | 1               | 9.79          |                    |                 | 0.00              |                     | 0.00                | 0.00           | 0.00                   |
|                                    | 3321101            |   | -        | -      | -         | 1,509.00           | 0.00          |           | 0.00  | 0.00   | 0.00   |               | 0.00              |              | 22/09/2020  | 22/09/2020               | 1               | 9.80          |                    |                 | 0.00              |                     | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-0422                    | 3321101            | FAN COIL  | -        | -      | -         | 1,509.00           | 0.00          |           | 0.00  | 0.00   | 0.00   |               | 0.00              |              | 22/09/2020  | 22/09/2020               | 1               | 9.80          | 6.29               |                 | 0.00              |                     | 0.00                | 0.00           | 0.00                   |
|                                    | 3321101            |   |          | -      |           | 1,695.00           | 0.00          |           | 0.00  | 0.00   | 0.00   |               | 0.00              |              | 22/09/2020  | 22/09/2020               | 1               | 9.79          |                    |                 | 0.00              |                     | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-0424                    | 3321101            | FAN COIL  | -        | -      | -         | 1,695.00           | 0.00          |           | 0.00  | 0.00   | 0.00   |               | 0.00              |              | 22/09/2020  | 22/09/2020               | 1               | 9.79          | 7.06               | -7.06           | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
|                                    |                    |   |          |        |           |                    |               |           |       |        |        |               |                   |              |             |                          |                 |               |                    |                 |                   |                     |                     |                |                        |

**PERIODO** : 2023

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| CODIGO                             | CUENTA             | DETALLE DEL ACTIVO FIJO         | - MARCA | MODELO | N° DE<br>SERIEY/O | SALDO                 | ADQUISICIONES<br>Y/O | SALDO | MEJORAS | RETIROS<br>Y/O | OTROS   | VALOR<br>HISTORICO DEL | AJUSTE POR INFLAC | VALOR  AJUSTADO DEL | FECHA<br>DE              | FECHA DE INICIO DEL      | DEPRECIACIÓN    | PORCENT. DE    | DEPRECIACIÓN  ACUMULADA | DEPRECIACIÓN<br>DEL | DEPREC. DEL EJERC | DEPREC. RELACIONADA | DEPREC.             | AJ. POR INFLAC | DEPRECIACIÓN ACUMULADA |
|------------------------------------|--------------------|---------------------------------|---------|--------|-------------------|-----------------------|----------------------|-------|---------|----------------|---------|------------------------|-------------------|---------------------|--------------------------|--------------------------|-----------------|----------------|-------------------------|---------------------|-------------------|---------------------|---------------------|----------------|------------------------|
| CON EL ACTIVO                      | DEL ACTIVO         | DESCRIPCIÓN                     |         |        | PLACA             | INICIAL               | ADICIONES            | FINAL |         | BAJAS          | AJUSTES | ACTIVO FIJO            |                   | ACTIVO FIJO         | ADQUISICIÓN              | USO DEL ACTIVO FIJO      | MÉTODO APLICADO | DEPREC         | AL CIERRE DEL           | EJERCICIO           | RETIROS / BAJAS   | CON OTROS AJUSTES   | ACUMULADA HISTÓRICA | DE LA DEPREC.  | AJUSTADA POR INFLACIÓN |
| FIJO                               | FIJO               |                                 |         |        |                   |                       |                      |       |         |                |         |                        |                   |                     |                          |                          |                 |                | EJERCICIO ANTERIOR      |                     |                   |                     |                     |                |                        |
| IASB-33-20-0426                    | 3321101<br>3321101 |                                 |         | -      | -                 | 612.00<br>1.420.00    | 0.00                 | •     | 0.00    | 0.00           | 0.00    | •                      | 0.00              |                     | 22/09/2020               | 22/09/2020               | 1               | 9.79           | 2.55                    | -2.55<br>-5.92      | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-0425<br>IASB-33-20-0427 | 3321101<br>3321101 | INYECTOR                        | -       |        | -                 | 1,420.00<br>815.00    | 0.00                 |       | 0.00    | 0.00           | 0.00    |                        | 0.00              |                     | 22/09/2020<br>22/09/2020 | 22/09/2020<br>22/09/2020 | 1               | 9.80           | 5.92<br>3.40            | -5.92<br>-3.40      | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-0429                    | 3321101            | DUCTOS                          | •       | -      | -                 | 11.50                 | 0.00                 |       | 0.00    | 0.00           | 0.00    |                        | 0.00              |                     | 22/09/2020               | 22/09/2020               | 1               | 10.17          | 0.05                    | -0.05               | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-0428<br>IASB-33-20-0430 | 3321101<br>3321101 | INYECTOR<br>DUCTOS              |         | -      | -                 | 815.00<br>11.50       | 0.00                 |       | 0.00    | 0.00           | 0.00    |                        | 0.00              |                     | 22/09/2020<br>22/09/2020 | 22/09/2020<br>22/09/2020 | 1               | 9.80<br>10.17  | 3.40<br>0.05            | -3.40<br>-0.05      | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-0431                    | 3321101            | AISLAMIENTO LANA DE VIDRIO      | -       | -      | -                 | 2,254.00              | 0.00                 |       | 0.00    | 0.00           | 0.00    |                        | 0.00              |                     | 22/09/2020               | 22/09/2020               | 1               | 9.79           |                         | -9.39               |                   | 0.00                |                     | 0.00           | 0.00                   |
| IASB-33-20-0433<br>IASB-33-20-0432 | 3321101<br>3321101 | REJILLAS<br>DIFUSORES           | -       | -      | -                 | 0.55<br>0.55          | 0.00                 |       | 0.00    | 0.00           | 0.00    |                        | 0.00              |                     | 22/09/2020<br>22/09/2020 | 22/09/2020<br>22/09/2020 | 1               | 0.00           | 0.00                    | 0.00                | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-0434                    | 3321101            | VALVULA                         | -       | -      | -                 | 55.50                 | 0.00                 |       | 0.00    | 0.00           | 0.00    |                        | 0.00              |                     | 22/09/2020               | 22/09/2020               | 1               | 9.75           |                         | -0.23               | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-0436<br>IASB-33-20-0435 | 3321101<br>3321101 | VALVULA<br>DUCTOS               |         | =      | -                 | 289.00<br>2,215.00    | 0.00                 |       | 0.00    | 0.00           | 0.00    |                        | 0.00              |                     | 22/09/2020               | 22/09/2020<br>22/09/2020 | 1               | 9.76<br>9.79   |                         | -1.20<br>-9.23      | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-0437                    | 3321101            | INSTALACIÓN                     | -       | -      | -                 | 811.00                | 0.00                 |       | 0.00    | 0.00           | 0.00    |                        | 0.00              |                     | 22/09/2020               | 22/09/2020               | 1               | 9.79           | 3.38                    | -3.38               | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-0438<br>IASB-33-20-0439 | 3321101<br>3321101 | INSTALACIÓN<br>INSTALACIÓN      | -       | -      |                   | 354.00<br>3,310.00    | 0.00                 |       | 0.00    | 0.00           | 0.00    |                        | 0.00              |                     | 22/09/2020<br>22/09/2020 | 22/09/2020<br>22/09/2020 | 1               | 9.82<br>9.79   |                         | -1.48<br>-13.79     | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-0440                    | 3321101            | FAN COIL                        | -       | -      | -                 | 708.00                | 0.00                 |       | 0.00    | 0.00           | 0.00    |                        | 0.00              |                     | 22/09/2020               | 22/09/2020               | 1               | 9.79           |                         | -2.95               | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-0441<br>IASB-33-20-0442 | 3321101<br>3321101 | FAN COIL FAN COIL               | -       | -      | -                 | 708.00<br>708.00      | 0.00                 |       | 0.00    | 0.00           | 0.00    |                        | 0.00              |                     | 22/09/2020               | 22/09/2020               | 1               | 9.79           |                         | -2.95<br>-2.95      | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-0443                    | 3321101            | FAN COIL                        | -       | -      | -                 | 708.00                | 0.00                 |       | 0.00    | 0.00           | 0.00    |                        | 0.00              |                     | 22/09/2020               | 22/09/2020               | 1               | 9.79           | 2.95                    | -2.95               | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-0444<br>IASB-33-20-0446 | 3321101<br>3321101 | FAN COIL FAN COIL               | -       | -      | -                 | 708.00<br>782.00      | 0.00                 |       | 0.00    | 0.00           | 0.00    |                        | 0.00              |                     | 22/09/2020<br>22/09/2020 | 22/09/2020<br>22/09/2020 | 1               | 9.79<br>9.80   |                         | -2.95<br>-3.26      |                   | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-0445                    | 3321101            | FAN COIL                        | -       | -      | -                 | 782.00                | 0.00                 |       | 0.00    | 0.00           | 0.00    |                        | 0.00              |                     | 22/09/2020               | 22/09/2020               | 1               | 9.80           | 3.26                    | -3.26               | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-0448<br>IASB-33-20-0447 | 3321101<br>3321101 | FAN COIL FAN COIL               | -       | -      | -                 | 996.00<br>782.00      | 0.00                 |       | 0.00    | 0.00           | 0.00    |                        | 0.00              |                     | 22/09/2020               | 22/09/2020               | 1               | 9.79<br>9.80   | 4.15<br>3.26            | -4.15<br>-3.26      | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-0449                    | 3321101            | FAN COIL                        |         | -      |                   | 996.00                | 0.00                 |       | 0.00    | 0.00           | 0.00    |                        | 0.00              |                     | 22/09/2020               | 22/09/2020               | 1               | 9.80           |                         | -3.26<br>-4.15      |                   | 0.00                |                     | 0.00           | 0.00                   |
| IASB-33-20-0450                    | 3321101            | FAN COIL                        | •       | -      | -                 | 996.00                | 0.00                 |       | 0.00    | 0.00           | 0.00    |                        | 0.00              |                     | 22/09/2020               | 22/09/2020               | 1               | 9.79           |                         | -4.15               | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-0451<br>IASB-33-20-0452 | 3321101<br>3321101 | FAN COIL FAN COIL               |         | -      | -                 | 1,311.00<br>1,509.00  | 0.00                 |       | 0.00    | 0.00           | 0.00    |                        | 0.00              |                     | 22/09/2020<br>22/09/2020 | 22/09/2020<br>22/09/2020 | 1               | 9.79<br>9.80   | 5.46<br>6.29            | -5.46<br>-6.29      | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-0453                    | 3321101            | FAN COIL                        | -       | Ē      | =                 | 1,509.00              | 0.00                 |       | 0.00    | 0.00           | 0.00    |                        | 0.00              |                     | 22/09/2020               | 22/09/2020               | 1               | 9.80           | 6.29                    | -6.29               |                   | 0.00                |                     | 0.00           | 0.00                   |
| IASB-33-20-0454<br>IASB-33-20-0455 | 3321101<br>3321101 | FAN COIL EQUIPOS DE VENTILACIÓN |         | -      | -                 | 1,509.00<br>2,259.00  | 0.00                 |       | 0.00    | 0.00           | 0.00    |                        | 0.00              |                     | 22/09/2020<br>22/09/2020 | 22/09/2020<br>22/09/2020 | 1               | 9.80<br>9.79   | 6.29<br>9.41            | -6.29<br>-9.41      | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-0456                    | 3321101            |                                 | -       | -      | -                 | 1,420.00              | 0.00                 |       | 0.00    | 0.00           | 0.00    |                        | 0.00              |                     | 22/09/2020               | 22/09/2020               | 1               | 9.80           | 5.92                    | -5.92               | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-0457<br>IASB-33-20-0458 | 3321101<br>3321101 | INYECTOR INYECTOR               | -       | -      |                   | 612.00<br>423.00      | 0.00                 |       | 0.00    | 0.00           | 0.00    |                        | 0.00              |                     | 22/09/2020<br>22/09/2020 | 22/09/2020<br>22/09/2020 | 1               | 9.79<br>9.78   |                         | -2.55<br>-1.76      | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-0459                    | 3321101            | INYECTOR                        | -       | -      | -                 | 612.00                | 0.00                 |       | 0.00    | 0.00           | 0.00    |                        | 0.00              |                     | 22/09/2020               | 22/09/2020               | 1               | 9.79           | 2.55                    | -2.55               | 0.00              | 0.00                |                     | 0.00           | 0.00                   |
| IASB-33-20-0460<br>IASB-33-20-0461 | 3321101<br>3321101 | INYECTOR INYECTOR               |         | =      | -                 | 612.00<br>815.00      | 0.00                 |       | 0.00    | 0.00           | 0.00    |                        | 0.00              |                     | 22/09/2020<br>22/09/2020 | 22/09/2020<br>22/09/2020 | 1               | 9.79<br>9.80   | 2.55                    | -2.55<br>-3.40      | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-0462                    | 3321101            |                                 |         | -      | -                 | 612.00                | 0.00                 |       | 0.00    | 0.00           | 0.00    |                        | 0.00              |                     | 22/09/2020               | 22/09/2020               | 1               | 9.79           |                         | -2.55               | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-0463<br>IASB-33-20-0464 | 3321101<br>3321101 | DUCTOS                          | -       | -      |                   | 11.50<br>11.50        | 0.00                 |       | 0.00    | 0.00           | 0.00    |                        | 0.00              |                     | 22/09/2020               | 22/09/2020<br>22/09/2020 | 1               | 10.17<br>10.17 | 0.05                    | -0.05<br>-0.05      | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-0465                    | 3321101            | AISLAMIENTO LANA DE VIDRIO      | -       | -      | -                 | 2,641.00              | 0.00                 |       | 0.00    | 0.00           | 0.00    |                        | 0.00              |                     | 22/09/2020               | 22/09/2020               | 1               | 9.79           |                         | -11.00              |                   | 0.00                |                     | 0.00           | 0.00                   |
| IASB-33-20-0466<br>IASB-33-20-0468 | 3321101<br>3321101 |                                 |         | -      | -                 | 0.55<br>55.50         | 0.00                 |       | 0.00    | 0.00           | 0.00    |                        | 0.00              |                     | 22/09/2020<br>22/09/2020 | 22/09/2020<br>22/09/2020 | 1               | 0.00<br>9.75   |                         | 0.00<br>-0.23       |                   | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-0467                    | 3321101            | REJILLAS                        | -       | -      | -                 | 0.55                  | 0.00                 |       | 0.00    | 0.00           | 0.00    |                        | 0.00              |                     | 22/09/2020               | 22/09/2020               | 1               | 0.00           |                         | 0.00                | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-0469<br>IASB-33-20-0470 | 3321101<br>3321101 |                                 |         | -      | -                 | 2,325.00<br>289.00    | 0.00                 |       | 0.00    | 0.00           | 0.00    |                        | 0.00              |                     | 22/09/2020<br>22/09/2020 | 22/09/2020<br>22/09/2020 | 1               | 9.79<br>9.76   |                         | -9.69<br>-1.20      |                   | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-0471                    | 3321101            | INSTALACIÓN                     | -       | -      | ÷                 | 811.00                | 0.00                 |       | 0.00    | 0.00           | 0.00    |                        | 0.00              |                     | 22/09/2020               | 22/09/2020               | 1               | 9.79           | 3.38                    | -3.38               |                   | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-0472<br>IASB-33-20-0473 | 3321101<br>3321101 |                                 |         |        | -                 | 345.00<br>3,395.00    | 0.00                 |       | 0.00    | 0.00           | 0.00    |                        | 0.00              |                     | 22/09/2020<br>22/09/2020 | 22/09/2020<br>22/09/2020 | 1               | 9.81<br>9.79   | 1.44<br>14.15           | -1.44<br>-14.15     | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-0474                    | 3321101            |                                 |         | -      | -                 | 4,321.00              | 0.00                 |       | 0.00    | 0.00           | 0.00    |                        | 0.00              |                     | 22/09/2020               | 22/09/2020               | 1               | 9.79           |                         | -18.00              |                   | 0.00                |                     | 0.00           | 0.00                   |
| IASB-33-20-0475<br>IASB-33-20-0477 | 3321101<br>3321101 |                                 |         |        |                   | 612.00<br>237.00      | 0.00                 |       | 0.00    | 0.00           | 0.00    |                        | 0.00              |                     | 22/09/2020<br>22/09/2020 | 22/09/2020<br>22/09/2020 | 1               | 9.79<br>9.81   |                         | -2.55<br>-0.99      |                   | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-0476                    | 3321101            |                                 |         | -      | -                 | 612.00                | 0.00                 |       | 0.00    | 0.00           | 0.00    |                        | 0.00              |                     | 22/09/2020               | 22/09/2020               | 1               | 9.79           |                         | -2.55               |                   | 0.00                |                     | 0.00           |                        |
| IASB-33-20-0478<br>IASB-33-20-0479 | 3321101<br>3321101 |                                 |         |        | -                 | 25,185.20<br>1,145.20 | 0.00                 |       | 0.00    | 0.00           | 0.00    |                        | 0.00              |                     | 22/09/2020<br>22/09/2020 | 22/09/2020<br>22/09/2020 | 1               | 9.79<br>9.79   |                         | -104.94<br>-4.77    | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-0479                    | 3321101            |                                 |         | -      |                   | 1,251.10              | 0.00                 |       | 0.00    | 0.00           | 0.00    |                        | 0.00              |                     | 22/09/2020               | 22/09/2020               | 1               | 9.79           |                         | -4.77               |                   | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-0481                    | 3321101            |                                 |         | -      | ÷                 | 1,251.10              | 0.00                 |       | 0.00    | 0.00           | 0.00    |                        | 0.00              |                     | 22/09/2020               | 22/09/2020               | 1               | 9.79           |                         | -5.21               |                   | 0.00                |                     | 0.00           |                        |
| IASB-33-20-0482<br>IASB-33-20-0483 | 3321101<br>3321101 |                                 |         | -      | -                 | 1,251.10<br>1,447.50  | 0.00                 |       | 0.00    | 0.00           | 0.00    |                        | 0.00              |                     | 22/09/2020<br>22/09/2020 | 22/09/2020<br>22/09/2020 | 1               | 9.79<br>9.79   |                         | -5.21<br>-6.03      |                   | 0.00                |                     | 0.00           | 0.00                   |
| IASB-33-20-0484                    | 3321101            | EVAPORADORA                     |         | -      | -                 | 1,447.50              | 0.00                 |       | 0.00    | 0.00           | 0.00    |                        | 0.00              |                     | 22/09/2020               | 22/09/2020               | 1               | 9.79           |                         | -6.03               | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-0485<br>IASB-33-20-0486 | 3321101<br>3321101 |                                 |         |        |                   | 1,447.50<br>2,557.30  | 0.00                 |       | 0.00    | 0.00           | 0.00    |                        | 0.00              |                     | 22/09/2020<br>22/09/2020 | 22/09/2020<br>22/09/2020 | 1               | 9.79<br>9.80   |                         | -6.03<br>-10.66     | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-0488                    | 3321101            |                                 |         | -      | ē                 | 415.00                | 0.00                 |       | 0.00    | 0.00           | 0.00    |                        | 0.00              |                     | 22/09/2020               | 22/09/2020               | 1               | 9.80           | 1.73                    |                     |                   | 0.00                |                     | 0.00           | 0.00                   |
| IASB-33-20-0487<br>IASB-33-20-0489 | 3321101<br>3321101 |                                 |         |        |                   | 2,805.00<br>11.50     | 0.00                 |       | 0.00    | 0.00           | 0.00    |                        | 0.00              |                     | 22/09/2020<br>22/09/2020 | 22/09/2020<br>22/09/2020 | 1               | 9.79<br>10.17  |                         | -11.69<br>-0.05     | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-0490                    | 3321101            |                                 |         | -      | -                 | 0.55                  | 0.00                 |       | 0.00    | 0.00           | 0.00    |                        | 0.00              |                     | 22/09/2020               | 22/09/2020               | 1               | 0.00           |                         | 0.00                |                   | 0.00                |                     | 0.00           | 0.00                   |
| IASB-33-20-0492                    | 3321101            | AISLAMIENTO LANA DE VIDRIO      | -       | -      | ÷                 | 1,755.00              | 0.00                 |       | 0.00    | 0.00           | 0.00    |                        | 0.00              |                     | 22/09/2020               | 22/09/2020               | 1               | 9.79           | 7.31                    | -7.31               | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |

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|------------------------------------|--------------------|---|--|--|-----------|----------------------|---------------|-------|-----------|---------|---------------|-------------------|--------------|--------------------------|--------------------------|-----------------|--------------|--------------------|------------------|-------------------|---------------------|---------------------|----------------|------------------------|
|                                    |                    |   |  |  |           |                      |               |       |           |         |               |                   |              |                          |                          |                 |              |                    |                  |                   |                     |                     |                |                        |
| CODIGO                             | CUENTA             | DETALLE DEL ACTIVO FIJO                 |  |  |           |                      |               |       |           |         |               |                   |              |                          |                          | DEPRECIACIÓN    |              | DEPRECIACIÓN       |                  |                   |                     |                     |                |                        |
|                                    |                    |   |  |  | N° DE     |                      | ADQUISICIONES |       | RETIROS   |         | VALOR         |                   | VALOR        | FECHA                    |                          |                 |              |                    | DEPRECIACIÓN     | DEPREC. DEL EJERC |                     |                     |                |                        |
| RELACIONADO                        | CONTABLE           |   |  |  |           | SALDO                |               | SALDO |           | OTROS   |               |                   |              |                          | FECHA DE INICIO DEL      |                 | PORCENT. DE  | ACUMULADA          |                  |                   | DEPREC. RELACIONADA | DEPREC.             | AJ. POR INFLAC | DEPRECIACIÓN ACUMULADA |
|                                    |                    |   | - MARCA  | MODELO                                       |           |                      |               | MEJO  |           |         |               | AJUSTE POR INFLAC |              |                          |                          |                 |              |                    |                  |                   |                     |                     |                |                        |
|                                    |                    |   |  |  | SERIE Y/O |                      | Y/O           |       | Y/0       |         | HISTORICO DEL |                   | AJUSTADO DEL | DE                       |                          |                 |              |                    | DEL              | RELAC CON LOS     |                     |                     |                |                        |
| CON EL ACTIVO                      | DEL ACTIVO         | DESCRIPCIÓN                             |  |  |           | INICIAL              |               | FINAL |           | AJUSTES |               |                   |              |                          | USO DEL ACTIVO FIJO      | MÉTODO APLICADO | DEPREC       | AL CIERRE DEL      |                  |                   | CON OTROS AJUSTES   | ACUMULADA HISTÓRICA | DE LA DEPREC.  | AJUSTADA POR INFLACIÓN |
|                                    |                    |   |  |  | PLACA     |                      | ADICIONES     |       | BAJAS     |         | ACTIVO FIJO   |                   | ACTIVO FIJO  | ADQUISICIÓN              |                          |                 |              |                    | EJERCICIO        | RETIROS / BAJAS   |                     |                     |                |                        |
| FIJO                               | FIJO               |   |  |  |           |                      |               |       |           |         |               |                   |              |                          |                          |                 |              | EJERCICIO ANTERIOR |                  |                   |                     |                     |                |                        |
| IASB-33-20-0491                    | 3321101            | REJILLAS                                | <u>.                                      </u> | <u>.                                    </u> | -         | 0.55                 | 0.00          |       | 0.00 0.00 | 0.0     | 0             | 0.00              |              | 22/09/2020               | 22/09/2020               | 1               | 0.00         |                    | 0.00             | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-0493                    | 3321101            |   | -  | -  | -         | 1,621.00             | 0.00          |       | 0.00 0.00 |         |               | 0.00              |              | 22/09/2020               | 22/09/2020               | 1               | 9.79         | 6.75               |                  | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-0494<br>IASB-33-20-0495 | 3321101<br>3321101 | CABLEADO<br>VALVULA                     | -  | -  | -         | 2,645.00<br>1,745.00 | 0.00          |       | 0.00 0.00 |         |               | 0.00              |              | 22/09/2020<br>22/09/2020 | 22/09/2020<br>22/09/2020 | 1               | 9.79<br>9.79 |                    | -11.02<br>-7.27  | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-0496                    | 3321101            | REFRIGERANTE                            | -  | -  | -         | 290.00               | 0.00          |       | 0.00 0.00 |         |               | 0.00              |              | 22/09/2020               | 22/09/2020               | 1               | 9.80         |                    | -1.21            | 0.00              | 0.00                |                     | 0.00           | 0.00                   |
| IASB-33-20-0497<br>IASB-33-20-0498 | 3321101<br>3321101 | INSTALACIÓN<br>INSTALACIÓN              | -  | -  | -         | 1,605.00<br>3,218.00 | 0.00          |       | 0.00 0.00 |         |               | 0.00              |              | 22/09/2020<br>22/09/2020 | 22/09/2020<br>22/09/2020 | 1               | 9.80<br>9.79 | 6.69<br>13.41      | -6.69<br>-13.41  | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-0499                    | 3321101            | INSTALACIÓN                             | -  | -  | -         | 15,895.00            | 0.00          |       | 0.00 0.00 |         |               | 0.00              |              | 22/09/2020               | 22/09/2020               | 1               | 9.79         |                    | -66.23           | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-0500<br>IASB-33-20-0501 | 3321101<br>3321101 | EVAPORADORA<br>EVAPORADORA              | -  | -  | -         | 1,214.10<br>1,145.20 | 0.00          |       | 0.00 0.00 |         |               | 0.00              |              | 22/09/2020               | 22/09/2020<br>22/09/2020 | 1               | 9.79         |                    | -5.06<br>-4.77   | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-0502                    | 3321101            | EVAPORADORA                             | -  | -  | -         | 1,447.50             | 0.00          |       | 0.00 0.00 | 0.0     | 0             | 0.00              |              | 22/09/2020               | 22/09/2020               | 1               | 9.79         | 6.03               | -6.03            | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-0503<br>IASB-33-20-0504 | 3321101<br>3321101 | DERIVADORES O BRANCH TIPO Y DUCTOS      | -  | ÷  | ē         | 415.00<br>11.50      | 0.00          |       | 0.00 0.00 |         |               | 0.00              |              | 22/09/2020<br>22/09/2020 | 22/09/2020<br>22/09/2020 | 1               | 9.80         | 1.73               | -1.73<br>-0.05   | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-0505                    | 3321101            | DIFUSORES                               | -  | -  | -         | 0.55                 | 0.00          |       | 0.00 0.00 |         |               | 0.00              |              | 22/09/2020               | 22/09/2020               | 1               | 0.00         | 0.00               | 0.00             | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-0506                    | 3321101            | REJILLAS                                | -  | -  | -         | 0.55                 | 0.00          |       | 0.00 0.00 |         |               | 0.00              |              | 22/09/2020               | 22/09/2020               | 1               | 0.00         |                    | 0.00             | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-0508<br>IASB-33-20-0509 | 3321101<br>3321101 | DUCTOS<br>CABLEADO                      | -  | -  |           | 480.00<br>894.00     | 0.00          |       | 0.00 0.00 |         |               | 0.00              |              | 22/09/2020<br>22/09/2020 | 22/09/2020<br>22/09/2020 | 1               | 9.79<br>9.80 |                    | -2.00<br>-3.73   | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-0507                    | 3321101            | AISLAMIENTO LANA DE VIDRIO              | -  | -  | -         | 522.00               | 0.00          |       | 0.00 0.00 |         |               | 0.00              |              | 22/09/2020               | 22/09/2020               | 1               | 9.80         | 2.17               | -2.17            | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-0510<br>IASB-33-20-0511 | 3321101<br>3321101 | VALVULA<br>REFRIGERANTE                 | -  | -  |           | 818.00<br>290.00     | 0.00          |       | 0.00 0.00 |         |               | 0.00              |              | 22/09/2020<br>22/09/2020 | 22/09/2020<br>22/09/2020 | 1               | 9.80<br>9.80 | 3.41               | -3.41<br>-1.21   | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-0512                    | 3321101            | INSTALACIÓN                             | -  | -  | -         | 1,605.00             | 0.00          |       | 0.00 0.00 | 0.0     | 0             | 0.00              |              | 22/09/2020               | 22/09/2020               | 1               | 9.80         | 6.69               | -6.69            | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-0513<br>IASB-33-20-0514 | 3321101<br>3321101 | INSTALACIÓN<br>INSTALACIÓN              | -  | -  | -         | 1,200.00<br>5,625.00 | 0.00          |       | 0.00 0.00 |         |               | 0.00              |              | 22/09/2020<br>22/09/2020 | 22/09/2020<br>22/09/2020 | 1               | 9.79<br>9.79 |                    | -5.00<br>-23.44  | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-0515                    | 3321101            | EXPANSION DIRECTA TIPO SPLIT            | -  | -  | -         | 1,432.00             | 0.00          |       | 0.00 0.00 |         |               | 0.00              |              | 22/09/2020               | 22/09/2020               | 1               | 9.80         | 5.97               | -5.97            | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-0516<br>IASB-33-20-0517 | 3321101<br>3321101 | EXPANSION DIRECTA TIPO SPLIT<br>SISTEMA | -  | -  | -         | 2,465.00<br>2,685.00 | 0.00          |       | 0.00 0.00 |         |               | 0.00              |              | 22/09/2020<br>22/09/2020 | 22/09/2020<br>22/09/2020 | 1               | 9.79<br>9.79 | 10.27              | -10.27<br>-11.19 | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-0518                    | 3321101            | BASE                                    | -  | -  | -         | 155.00               | 0.00          |       | 0.00 0.00 |         |               | 0.00              |              | 22/09/2020               | 22/09/2020               | 1               | 9.79         | 0.65               | -0.65            | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-0520                    | 3321101            | CABLEADO                                | -  | -  | -         | 310.00               | 0.00          |       | 0.00 0.00 |         |               | 0.00              |              | 22/09/2020               | 22/09/2020               | 1               | 9.78         |                    | -1.29            | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-0519<br>IASB-33-20-0521 | 3321101<br>3321101 | SISTEMA CARGA DE GAS REFRIGERANTE       | -  | -  |           | 150.00<br>215.00     | 0.00          |       | 0.00 0.00 |         |               | 0.00              |              | 22/09/2020<br>22/09/2020 | 22/09/2020<br>22/09/2020 | 1               | 9.87<br>9.84 | 0.63               | -0.63<br>-0.90   | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-0523                    | 3321101            | INSTALACIÓN                             | -  | -  | -         | 1,150.00             | 0.00          |       | 0.00 0.00 |         |               | 0.00              |              | 22/09/2020               | 22/09/2020               | 1               | 9.79         | 4.79               | -4.79            | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-0522<br>IASB-33-20-0524 | 3321101<br>3321101 | INSTALACIÓN<br>LEVANTAMIENTO DE CHILLER | -  | -  | -         | 1,015.00<br>3,015.00 | 0.00          |       | 0.00 0.00 |         |               | 0.00              |              | 22/09/2020<br>22/09/2020 | 22/09/2020<br>22/09/2020 | 1               | 9.79<br>9.79 |                    | -4.23<br>-12.56  | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-0525                    | 3321101            | INSTALACIÓN                             | -  | -  | -         | 3,213.00             | 0.00          |       | 0.00 0.00 |         | 0             | 0.00              |              | 22/09/2020               | 22/09/2020               | 1               | 9.79         |                    | -13.39           | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-0526<br>IASB-33-20-0527 | 3321101<br>3321101 | INYECTOR<br>DUCTOS                      | -  | -  |           | 14,285.86            | 0.00          |       | 0.00 0.00 |         |               | 0.00              |              | 22/09/2020<br>22/09/2020 | 22/09/2020<br>22/09/2020 | 1               | 9.79         |                    | -59.52<br>-0.05  | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-0529                    | 3321101            | INSTALACIÓN                             | -  | ÷  | -         | 5,612.00             | 0.00          |       | 0.00 0.00 |         |               | 0.00              |              | 22/09/2020               | 22/09/2020               | 1               | 9.79         |                    | -23.38           | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-0528<br>IASB-33-20-0530 | 3321101            | REJILLAS<br>TABLERO                     | -  | -  | -         | 0.75<br>1.752.60     | 0.00          |       | 0.00 0.00 | 0.0     | 0             | 0.00              |              | 22/09/2020<br>22/09/2020 | 22/09/2020               | 1               | 0.00         |                    | 0.00<br>-7.30    | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
|                                    | 3321101            |   | -  | -  | -         | 2,785.00             | 0.00          |       | 0.00 0.00 | 0.0     | 0             | 0.00              |              | 22/09/2020               | 22/09/2020               | 1               | 9.79         |                    | -7.30            | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-0532                    | 3321101            |   |  | -  |           | 1,587.00             | 0.00          |       | 0.00 0.00 |         |               | 0.00              |              | 22/09/2020               | 22/09/2020               | 1               | 9.79         |                    | -6.61            | 0.00              | 0.00                |                     | 0.00           |                        |
| IASB-33-20-0533<br>IASB-33-20-0534 | 3321101<br>3321101 |   | -  |  |           | 1,694.00<br>453.00   | 0.00          |       | 0.00 0.00 |         |               | 0.00              |              | 22/09/2020<br>22/09/2020 | 22/09/2020<br>22/09/2020 | 1               | 9.79<br>9.80 |                    | -7.06<br>-1.89   | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-0535                    | 3321101            |   | -  | -  | -         | 453.00               | 0.00          |       | 0.00 0.00 |         |               | 0.00              |              | 22/09/2020               | 22/09/2020               | 1               | 9.80         |                    | -1.89            | 0.00              | 0.00                | 0.00                | 0.00           |                        |
| IASB-33-20-0536<br>IASB-33-20-0537 | 3321101<br>3321101 |   | •  |  |           | 453.00<br>453.00     | 0.00          |       | 0.00 0.00 |         |               | 0.00              |              | 22/09/2020<br>22/09/2020 | 22/09/2020<br>22/09/2020 | 1               | 9.80<br>9.80 |                    | -1.89<br>-1.89   | 0.00              | 0.00                |                     | 0.00           | 0.00                   |
| IASB-33-20-0538                    | 3321101            |   | -  |  |           | 453.00               | 0.00          |       | 0.00 0.00 |         |               | 0.00              |              | 22/09/2020               | 22/09/2020               | 1               | 9.80         |                    | -1.89            | 0.00              | 0.00                |                     | 0.00           |                        |
| IASB-33-20-0539<br>IASB-33-20-0540 | 3321101<br>3321101 |   | -  |  |           | 453.00<br>453.00     | 0.00          |       | 0.00 0.00 |         |               | 0.00              |              | 22/09/2020<br>22/09/2020 | 22/09/2020<br>22/09/2020 | 1               | 9.80<br>9.80 |                    | -1.89<br>-1.89   | 0.00              | 0.00                | 0.00                | 0.00           |                        |
| IASB-33-20-0541                    | 3321101            |   | -  |  |           | 453.00               | 0.00          |       | 0.00 0.00 |         |               | 0.00              |              | 22/09/2020               | 22/09/2020               | 1               | 9.80         |                    | -1.89            | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
|                                    | 3321101<br>3321101 |   | -  |  |           | 453.00<br>453.00     | 0.00          |       | 0.00 0.00 |         |               | 0.00              |              | 22/09/2020               | 22/09/2020<br>22/09/2020 | 1               | 9.80<br>9.80 |                    | -1.89<br>-1.89   | 0.00              | 0.00                | 0.00                | 0.00           |                        |
| IASB-33-20-0544<br>IASB-33-20-0543 | 3321101            |   | -  | -  |           | 453.00<br>453.00     | 0.00          |       | 0.00 0.00 |         |               | 0.00              |              | 22/09/2020<br>22/09/2020 | 22/09/2020               | 1               | 9.80         |                    | -1.89            | 0.00              | 0.00                |                     | 0.00           |                        |
| IASB-33-20-0545                    | 3321101            |   | ÷  |  |           | 453.00               | 0.00          |       | 0.00 0.00 |         |               | 0.00              |              | 22/09/2020               | 22/09/2020               | 1               | 9.80         |                    | -1.89            | 0.00              | 0.00                |                     | 0.00           | 0.00                   |
| IASB-33-20-0547<br>IASB-33-20-0546 | 3321101<br>3321101 |   | -  |  |           | 453.00<br>453.00     | 0.00          |       | 0.00 0.00 |         |               | 0.00              |              | 22/09/2020<br>22/09/2020 | 22/09/2020<br>22/09/2020 | 1               | 9.80<br>9.80 |                    | -1.89<br>-1.89   | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-0548                    | 3321101            | TARJETA                                 | -  | -  | -         | 453.00               | 0.00          |       | 0.00 0.00 | 0.0     |               | 0.00              |              | 22/09/2020               | 22/09/2020               | 1               | 9.80         |                    | -1.89            | 0.00              | 0.00                |                     | 0.00           | 0.00                   |
| IASB-33-20-0549<br>IASB-33-20-0550 | 3321101<br>3321101 |   |  |  |           | 453.00<br>453.00     | 0.00          |       | 0.00 0.00 |         |               | 0.00              |              | 22/09/2020<br>22/09/2020 | 22/09/2020<br>22/09/2020 | 1               | 9.80<br>9.80 |                    | -1.89<br>-1.89   | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-0551                    | 3321101            | TARJETA                                 | -  |  |           | 453.00               | 0.00          |       | 0.00 0.00 | 0.0     | 0             | 0.00              |              | 22/09/2020               | 22/09/2020               | 1               | 9.80         | 1.89               | -1.89            | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-0552<br>IASB-33-20-0553 | 3321101<br>3321101 |   | -  |  |           | 453.00<br>453.00     | 0.00          |       | 0.00 0.00 |         |               | 0.00              |              | 22/09/2020<br>22/09/2020 | 22/09/2020<br>22/09/2020 | 1               | 9.80<br>9.80 |                    | -1.89<br>-1.89   | 0.00              | 0.00                |                     | 0.00           |                        |
| IASB-33-20-0554                    | 3321101            |   | -  |  |           | 453.00               | 0.00          |       | 0.00 0.00 |         |               | 0.00              |              | 22/09/2020               | 22/09/2020               | 1               | 9.80         |                    | -1.89            | 0.00              | 0.00                |                     | 0.00           | 0.00                   |
| IASB-33-20-0555                    | 3321101            |   | -  |  |           | 453.00<br>453.00     | 0.00          |       | 0.00 0.00 |         |               | 0.00              |              | 22/09/2020               | 22/09/2020               | 1               | 9.80         |                    | -1.89            | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-0556<br>IASB-33-20-0557 | 3321101<br>3321101 |   | -  | -  |           | 453.00<br>453.00     | 0.00          |       | 0.00 0.00 |         |               | 0.00              |              | 22/09/2020<br>22/09/2020 | 22/09/2020<br>22/09/2020 | 1               | 9.80<br>9.80 |                    | -1.89<br>-1.89   | 0.00              | 0.00                | 0.00                | 0.00           |                        |
| IASB-33-20-0558                    | 3321101            | TARJETA                                 | -  | -  | -         | 453.00               | 0.00          |       | 0.00 0.00 | 0.0     | 0             | 0.00              |              | 22/09/2020               | 22/09/2020               | 1               | 9.80         | 1.89               | -1.89            | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
|                                    |                    |   |  |  |           |                      |               |       |           |         |               |                   |              |                          |                          |                 |              |                    |                  |                   |                     |                     |                |                        |

**PERIODO** : 2023

RUC : 20139491077

| CODIGO                             | CUENTA             | DETALLE DEL ACTIVO FIJO                                 |       |        | N° DE     |                          | ADQUISICIONES |       |         | RETIROS |         | VALOR         |                   | VALOR         | FECHA                    |                          | DEPRECIACIÓN    |              | DEPRECIACIÓN       | DEPRECIACIÓN       | DEPREC. DEL EJERC |                     |                     |                |                        |
|------------------------------------|--------------------|---|-------|--------|-----------|--------------------------|---------------|-------|---------|---------|---------|---------------|-------------------|---------------|--------------------------|--------------------------|-----------------|--------------|--------------------|--------------------|-------------------|---------------------|---------------------|----------------|------------------------|
| RELACIONADO                        | CONTABLE           |   | MARCA | MODELO | SERIE Y/O | SALDO                    | Y/O           | SALDO | MEJORAS | Y/O     | OTROS   | HISTORICO DEL | AJUSTE POR INFLAC | AJUSTADO DEL  | DE                       | FECHA DE INICIO DEL      |                 | PORCENT. DE  | ACUMULADA          | DEL                | RELAC CON LOS     | DEPREC. RELACIONADA | DEPREC.             | AJ. POR INFLAC | DEPRECIACIÓN ACUMULADA |
| CON EL ACTIVO                      | DEL ACTIVO         | DESCRIPCIÓN   |       |        | SERIE III | INICIAL                  |               | FINAL |         |         | AJUSTES | indicated SEE |                   | ASSOCIADO DEL | 52                       | USO DEL ACTIVO FIJO      | MÉTODO APLICADO | DEPREC       | AL CIERRE DEL      |                    | NEEAG GON EGG     | CON OTROS AJUSTES   | ACUMULADA HISTÓRICA | DE LA DEPREC.  | AJUSTADA POR INFLACIÓN |
| FIJO                               | FIJO               |   |       |        | PLACA     |                          | ADICIONES     |       |         | BAJAS   |         | ACTIVO FIJO   |                   | ACTIVO FIJO   | ADQUISICIÓN              |                          |                 |              | EJERCICIO ANTERIOR | EJERCICIO          | RETIROS / BAJAS   |                     |                     |                |                        |
| IASB-33-20-0559<br>IASB-33-20-0560 | 3321101<br>3321101 | TARJETA TARJETA   |       | -      | ·<br>-    | 453.00<br>453.00         | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |               | 22/09/2020<br>22/09/2020 | 22/09/2020               | 1               | 9.80         | 1.89               | -1.89<br>-1.89     | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-0561                    | 3321101            | TARJETA   | -     | -      | -         | 453.00                   | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |               | 22/09/2020               | 22/09/2020               | 1               | 9.80         | 1.89               | -1.89              | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-0562<br>IASB-33-20-0564 | 3321101<br>3321101 | TARJETA<br>TARJETA                                      | -     | -      | -         | 453.00<br>453.00         | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |               | 22/09/2020<br>22/09/2020 | 22/09/2020<br>22/09/2020 | 1               | 9.80<br>9.80 | 1.89               | -1.89<br>-1.89     | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-0563<br>IASB-33-20-0565 | 3321101<br>3321101 | TARJETA TARJETA   | -     | -      | -         | 453.00<br>453.00         | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |               | 22/09/2020<br>22/09/2020 | 22/09/2020<br>22/09/2020 | 1               | 9.80<br>9.80 | 1.89               | -1.89<br>-1.89     | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-0567                    | 3321101            | TARJETA   | -     | -      | -         | 453.00                   | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |               | 22/09/2020               | 22/09/2020               | 1               | 9.80         | 1.89               | -1.89              | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-0566<br>IASB-33-20-0568 | 3321101<br>3321101 | TARJETA TARJETA   | ÷     | -      | ÷         | 453.00<br>453.00         | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |               | 22/09/2020<br>22/09/2020 | 22/09/2020               | 1               | 9.80         | 1.89               | -1.89<br>-1.89     | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-0569                    | 3321101            | TARJETA   | -     | -      | -         | 453.00                   | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |               | 22/09/2020               | 22/09/2020               | 1               | 9.80         |                    | -1.89              | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-0570<br>IASB-33-20-0571 | 3321101<br>3321101 | TARJETA<br>TARJETA                                      | -     |        | -         | 453.00<br>453.00         | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |               | 22/09/2020<br>22/09/2020 | 22/09/2020<br>22/09/2020 | 1               | 9.80<br>9.80 | 1.89               | -1.89<br>-1.89     | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-0572                    | 3321101            | TARJETA   | -     | -      | -         | 453.00                   | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |               | 22/09/2020               | 22/09/2020               | 1               | 9.80         | 1.89               | -1.89              | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-0573<br>IASB-33-20-0574 | 3321101<br>3321101 | TARJETA<br>TARJETA                                      | -     | -      | -         | 453.00<br>453.00         | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |               | 22/09/2020<br>22/09/2020 | 22/09/2020<br>22/09/2020 | 1               | 9.80<br>9.80 | 1.89               | -1.89<br>-1.89     | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-0575                    | 3321101            | TARJETA   | ÷     | -      | ÷         | 453.00                   | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |               | 22/09/2020               | 22/09/2020               | 1               | 9.80         |                    | -1.89              | 0.00              | 0.00                | 0.00                | 0.00           |                        |
| IASB-33-20-0576<br>IASB-33-20-0577 | 3321101<br>3321101 | TARJETA<br>TARJETA                                      | -     | -      | -         | 453.00<br>453.00         | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |               | 22/09/2020<br>22/09/2020 | 22/09/2020<br>22/09/2020 | 1               | 9.80<br>9.80 | 1.89               | -1.89<br>-1.89     | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-0578<br>IASB-33-20-0579 | 3321101<br>3321101 | TARJETA<br>CONTROL                                      | -     | -      | -         | 453.00<br>1,459.00       | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |               | 22/09/2020<br>22/09/2020 | 22/09/2020<br>22/09/2020 | 1               | 9.80<br>9.79 | 1.89               | -1.89<br>-6.08     | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-0579                    | 3321101            | CONTROL   | -     | -      | -         | 1,459.00                 | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |               | 22/09/2020               | 22/09/2020               | 1               | 9.79         |                    | -6.08<br>-6.08     | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-0581<br>IASB-33-20-0582 | 3321101<br>3321101 | CONTROL   | -     | ÷      | -         | 1,459.00<br>2,645.00     | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |               | 22/09/2020<br>22/09/2020 | 22/09/2020               | 1               | 9.79         |                    | -6.08<br>-11.02    | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-0583                    | 3321101            | CONTROL   | =     | -      | =         | 2,645.00                 | ****          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |               | 22/09/2020               | 22/09/2020               | 1               | 9.79         |                    |                    |                   | 0.00                | 0.00                | 0.00           |                        |
| IASB-33-20-0584<br>IASB-33-20-0586 | 3321101<br>3321101 | CONTROL<br>CONTROL                                      | -     | -      | -         | 2,645.00<br>1,459.00     | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |               | 22/09/2020<br>22/09/2020 | 22/09/2020<br>22/09/2020 | 1               | 9.79         | 11.02              | -11.02<br>-6.08    | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-0587                    | 3321101            | CONTROL   | =     | -      | =         | 1,459.00                 | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |               | 22/09/2020               | 22/09/2020               | 1               | 9.79         |                    | -6.08              | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-0585<br>IASB-33-20-0588 | 3321101<br>3321101 | INSTALACIÓN<br>CONTROL                                  | -     | ÷      | -         | 1,123.00<br>2,645.00     | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |               | 22/09/2020<br>22/09/2020 | 22/09/2020<br>22/09/2020 | 1               | 9.79         |                    | -4.68<br>-11.02    | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-0589                    | 3321101            | CONTROL   | -     | -      | -         | 2,645.00                 | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |               | 22/09/2020               | 22/09/2020               | 1               | 9.79         |                    | -11.02             | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-0590<br>IASB-33-20-0591 | 3321101<br>3321101 | INSTALACIÓN<br>30% ADELANTO TRABAJOS REMODELAC. Y HABIL | -     |        | -         | 1,123.00<br>1,223,580.91 | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |               | 22/09/2020<br>22/09/2020 | 22/09/2020<br>22/09/2020 | 1               | 9.59<br>9.79 |                    | -4.68<br>-5,098.25 | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-0592                    | 3321101            | SUPERV. Y ASESORIA TECNICA EN IMPLEMENT.                | -     | -      | -         | 5,214.00                 | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |               | 05/10/2020               | 05/10/2020               | 1               | 9.79         |                    |                    | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-0594<br>IASB-33-20-0595 | 3321101<br>3321101 | PANELES MOVILES PANELES MOVILES                         | -     | -      | -         | 4,883.35<br>4.883.35     | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |               | 13/10/2020               | 13/10/2020<br>13/10/2020 | 1               | 9.79         |                    | -20.35<br>-20.35   | 0.00              | 0.00                | 0.00                | 0.00           |                        |
| IASB-33-20-0596                    | 3321101            | PANELES MOVILES   | -     | -      | -         | 4,883.35                 | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |               | 13/10/2020               | 13/10/2020               | 1               | 9.79         |                    | -20.35             | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-0597<br>IASB-33-20-0598 | 3321101<br>3321101 | PANELES MOVILES PANELES MOVILES                         | -     |        | -         | 4,883.35<br>4,883.35     | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |               | 13/10/2020               | 13/10/2020<br>13/10/2020 | 1               | 9.79         |                    | -20.35<br>-20.35   | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-0599                    | 3321101            | PANELES MOVILES   | Ē     |        | ÷         | 4,883.35                 | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |               | 13/10/2020               | 13/10/2020               | 1               | 9.79         |                    | -20.35             | 0.00              | 0.00                | 0.00                | 0.00           |                        |
| IASB-33-20-0600<br>IASB-33-20-0601 | 3321101<br>3321101 | PANELES MOVILES PANELES MOVILES                         |       | -      | -         | 4,883.35<br>4,883.35     | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |               | 13/10/2020<br>13/10/2020 | 13/10/2020<br>13/10/2020 | 1               | 9.79<br>9.79 |                    | -20.35<br>-20.35   |                   | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-0602                    | 3321101            | PANELES MOVILES   |       | •      | -         | 4,883.35                 | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |               | 13/10/2020               | 13/10/2020               | 1               | 9.79         | 20.35              | -20.35             | 0.00              |                     | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-0603<br>IASB-33-20-0604 | 3321101<br>3321101 | PANELES MOVILES PANELES MOVILES                         |       |        | -         | 4,883.35<br>4,883.35     | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |               | 13/10/2020<br>13/10/2020 | 13/10/2020<br>13/10/2020 | 1               | 9.79<br>9.79 |                    |                    |                   | 0.00                | 0.00                | 0.00           |                        |
| IASB-33-20-0605                    | 3321101            | PANELES MOVILES   |       | -      |           | 4,883.35                 | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |               | 13/10/2020               | 13/10/2020               | 1               | 9.79         | 20.35              | -20.35             | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-0607<br>IASB-33-20-0606 | 3321101<br>3321101 | PANELES MOVILES PANELES MOVILES                         |       | -      | ÷         | 4,883.35<br>4,883.35     | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |               | 13/10/2020<br>13/10/2020 | 13/10/2020<br>13/10/2020 | 1               | 9.79<br>9.79 |                    |                    |                   |                     | 0.00                | 0.00           |                        |
| IASB-33-20-0608                    | 3321101            | PANELES MOVILES   |       | -      |           | 4,883.35                 | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |               | 13/10/2020               | 13/10/2020               | 1               | 9.79         | 20.35              | -20.35             | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-0609<br>IASB-33-20-0610 | 3321101<br>3321101 | PANELES MOVILES RIEL SUPERIOR PANELES MOVILES           |       | -      |           | 4,883.35<br>720.28       | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |               | 13/10/2020<br>13/10/2020 | 13/10/2020<br>13/10/2020 | 1               | 9.79<br>9.79 |                    | -20.35<br>-3.00    | 0.00              | 0.00                | 0.00                | 0.00           |                        |
| IASB-33-20-0611                    | 3321101            | RIEL SUPERIOR PANELES MOVILES                           |       | -      |           | 720.28                   |               |       | 0.00    | 0.00    | 0.00    |               | 0.00              |               | 13/10/2020               | 13/10/2020               | 1               | 9.79         |                    |                    |                   | 0.00                | 0.00                | 0.00           |                        |
| IASB-33-20-0612<br>IASB-33-20-0613 | 3321101<br>3321101 | RIEL SUPERIOR PANELES MOVILES VIGA PANELES MOVILES      |       | -      | -         | 720.28<br>1,251.49       |               |       | 0.00    | 0.00    | 0.00    |               | 0.00              |               | 13/10/2020<br>13/10/2020 | 13/10/2020<br>13/10/2020 | 1               | 9.79<br>9.78 |                    | -3.00<br>-5.21     |                   | 0.00                | 0.00                | 0.00           |                        |
| IASB-33-20-0614                    | 3321101            | VIGA PANELES MOVILES                                    |       | -      | -         | 900.35                   | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |               | 13/10/2020               | 13/10/2020               | 1               | 9.79         |                    | -3.75              | 0.00              |                     | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-0615<br>IASB-33-20-0616 | 3321101<br>3321101 | VIGA PANELES MOVILES VIGA PANELES MOVILES               |       | -      | -         | 900.35<br>900.35         | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |               | 13/10/2020<br>13/10/2020 | 13/10/2020<br>13/10/2020 | 1               | 9.79<br>9.79 |                    |                    |                   | 0.00                | 0.00                | 0.00           |                        |
| IASB-33-20-0617                    | 3321101            | VIGA PANELES MOVILES                                    |       | ÷      |           | 900.35                   | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |               | 13/10/2020               | 13/10/2020               | 1               | 9.79         |                    |                    |                   | 0.00                | 0.00                | 0.00           |                        |
| IASB-33-20-0618<br>IASB-33-20-0619 | 3321101<br>3321101 | VIGA PANELES MOVILES VIGA PANELES MOVILES               |       | -      | -         | 900.35<br>900.35         | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |               | 13/10/2020<br>13/10/2020 | 13/10/2020<br>13/10/2020 | 1               | 9.79<br>9.79 |                    |                    |                   | 0.00                | 0.00                | 0.00           |                        |
| IASB-33-20-0620                    | 3321101            | VIGA PANELES MOVILES                                    |       |        | -         | 900.35                   | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |               | 13/10/2020               | 13/10/2020               | 1               | 9.79         | 3.75               | -3.75              | 0.00              |                     | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-0622<br>IASB-33-20-0621 | 3321101<br>3321101 | VIGA PANELES MOVILES VIGA PANELES MOVILES               |       | -      |           | 900.35<br>900.35         | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |               | 13/10/2020<br>13/10/2020 | 13/10/2020<br>13/10/2020 | 1               | 9.79<br>9.79 |                    |                    |                   | 0.00                | 0.00                | 0.00           |                        |
| IASB-33-20-0623                    | 3321101            | VIGA PANELES MOVILES                                    |       | -      | -         | 900.35                   | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |               | 13/10/2020               | 13/10/2020               | 1               | 9.79         |                    |                    |                   | 0.00                | 0.00                | 0.00           |                        |
| IASB-33-20-0624<br>IASB-33-20-0625 | 3321101<br>3321101 | VIGA PANELES MOVILES VIGA PANELES MOVILES               |       | ÷      |           | 900.35<br>900.35         | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |               | 13/10/2020<br>13/10/2020 | 13/10/2020<br>13/10/2020 | 1               | 9.79<br>9.79 |                    |                    |                   | 0.00                | 0.00                | 0.00           |                        |
| IASB-33-20-0627                    | 3321101            | VIGA PANELES MOVILES                                    | -     | -      | -         | 900.35                   | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |               | 13/10/2020               | 13/10/2020               | 1               | 9.79         | 3.75               | -3.75              | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |

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|------------------------------------|--------------------|--|-------|--------|--------------------------|----------------------|---------------|-------|-------|-----------|---------------|-------------------|--------------|-------------|--------------------------|-----------------|--------------|--------------------|--------------------|-------------------|---------------------|---------------------|----------------|------------------------|
|                                    |                    |  |       |        |                          |                      |               |       |       |           |               |                   |              |             |                          |                 |              |                    |                    |                   |                     |                     |                |                        |
|                                    |                    |  |       |        |                          |                      |               |       |       |           |               |                   |              |             |                          |                 |              |                    |                    |                   |                     |                     |                |                        |
| CODIGO                             | CUENTA             | DETALLE DEL ACTIVO FIJO                                |       |        |                          |                      |               |       |       |           |               |                   |              |             |                          | DEPRECIACIÓN    |              | DEPRECIACIÓN       |                    |                   |                     |                     |                |                        |
|                                    |                    |  |       |        |                          |                      |               |       |       |           |               |                   |              |             |                          |                 |              |                    | ,                  |                   |                     |                     |                |                        |
|                                    |                    |  |       |        | N° DE                    |                      | ADQUISICIONES |       | RETIR | tos       | VALOR         |                   | VALOR        | FECHA       |                          |                 |              |                    | DEPRECIACIÓN       | DEPREC. DEL EJERC |                     |                     |                |                        |
| RELACIONADO                        | CONTABLE           |  |       |        |                          | SALDO                |               | SALDO |       | OTROS     |               |                   |              |             | FECHA DE INICIO DEL      |                 | PORCENT. DE  | ACUMULADA          |                    |                   | DEPREC. RELACIONADA | DEPREC.             | AJ. POR INFLAC | DEPRECIACIÓN ACUMULADA |
|                                    |                    |  | MARCA | MODELO |                          |                      |               | MEJOR | AS    |           |               | AJUSTE POR INFLAC |              |             |                          |                 | 1            |                    |                    |                   |                     | ·                   |                |                        |
|                                    |                    |  |       |        | SERIE Y/O                |                      | Y/O           |       | Y/0   | ,         | HISTORICO DEL |                   | AJUSTADO DEL | DE          |                          |                 |              |                    | DEL                | RELAC CON LOS     |                     |                     |                |                        |
|                                    |                    |  |       |        |                          |                      |               |       |       |           |               |                   |              |             |                          |                 |              |                    |                    |                   |                     |                     |                |                        |
| CON EL ACTIVO                      | DEL ACTIVO         | DESCRIPCIÓN  |       |        |                          | INICIAL              |               | FINAL |       | AJUSTES   |               |                   |              |             | USO DEL ACTIVO FIJO      | MÉTODO APLICADO | DEPREC       | AL CIERRE DEL      |                    |                   | CON OTROS AJUSTES   | ACUMULADA HISTÓRICA | DE LA DEPREC.  | AJUSTADA POR INFLACIÓN |
|                                    |                    |  |       |        | PLACA                    |                      | ADICIONES     |       | BAJA  |           | ACTIVO FIJO   |                   | ACTIVO FIJO  | ADQUISICIÓN |                          |                 |              |                    | EJERCICIO          | RETIROS / BAJAS   |                     |                     |                |                        |
|                                    |                    |  |       |        | PLACA                    |                      | ADICIONES     |       | BAJA  | 45        | ACTIVO FISO   |                   | ACTIVO PIJO  | ADQUISICION |                          |                 |              |                    | EJERCICIO          | RETIROS/BAJAS     |                     |                     |                |                        |
| FIJO                               | FIJO               |  |       |        |                          |                      |               |       |       |           |               |                   |              |             |                          |                 |              | EJERCICIO ANTERIOR |                    |                   |                     |                     |                |                        |
| IASB-33-20-0626                    | 3321101            | VIGA PANELES MOVILES                                   |       |        |                          | 900.35               | 0.00          |       | 0.00  | 0.00 0.00 |               | 0.00              |              | 13/10/2020  | 13/10/2020               | 1               | 9.79         | 3.75               | -3.75              | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
|                                    | 3321101            |  | -     | -      | -                        | 900.35               | 0.00          |       |       | 0.00 0.00 |               | 0.00              |              | 13/10/2020  | 13/10/2020               | 1               | 9.79         | 3.75               |                    | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
|                                    | 3321101            | VIGA PANELES MOVILES                                   |       | -      | -                        | 900.35               | 0.00          |       | 0.00  | 0.00 0.00 |               | 0.00              |              | 13/10/2020  | 13/10/2020               | 1               | 9.79         |                    |                    | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-0630                    | 3321101            | VIGA PANELES MOVILES                                   |       |        | -                        | 864.34               | 0.00          |       | 0.00  | 0.00 0.00 |               | 0.00              |              | 13/10/2020  | 13/10/2020               | 1               | 9.79         | 3.60               | -3.60              | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-0631                    | 3321101            | VIGA PANELES MOVILES                                   | -     |        | -                        | 864.34               | 0.00          |       | 0.00  | 0.00 0.00 |               | 0.00              |              | 13/10/2020  | 13/10/2020               | 1               | 9.79         | 3.60               | -3.60              | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-0632                    | 3321101            | VIGA PANELES MOVILES                                   | -     | -      | =                        | 864.34               | 0.00          |       | 0.00  | 0.00 0.00 |               | 0.00              |              | 13/10/2020  | 13/10/2020               | 1               | 9.79         | 3.60               | -3.60              | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-0633                    | 3321101            | VIGA PANELES MOVILES                                   | -     | -      | -                        | 864.34               | 0.00          |       | 0.00  | 0.00 0.00 |               | 0.00              |              | 13/10/2020  | 13/10/2020               | 1               | 9.79         | 3.60               | -3.60              | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-0634                    | 3321101            | VIGA PANELES MOVILES                                   | -     | •      | -                        | 864.34               | 0.00          |       | 0.00  | 0.00 0.00 |               | 0.00              |              | 13/10/2020  | 13/10/2020               | 1               | 9.79         | 3.60               | -3.60              | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
|                                    | 3321101            | VIGA PANELES MOVILES                                   | -     | -      | -                        | 864.34               | 0.00          |       | 0.00  | 0.00 0.00 |               | 0.00              |              | 13/10/2020  | 13/10/2020               | 1               | 9.79         |                    | -3.60              | 0.00              |                     | 0.00                | 0.00           | 0.00                   |
|                                    | 3321101            | VIGA PANELES MOVILES                                   | •     | -      | -                        | 864.34               | 0.00          |       | 0.00  | 0.00 0.00 |               | 0.00              |              | 13/10/2020  | 13/10/2020               | 1 .             | 9.79         | 3.60               | -3.60              | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
|                                    | 3321101            | VIGA PANELES MOVILES                                   | -     | -      | Ē                        | 864.34               | 0.00          |       | 0.00  | 0.00 0.00 |               | 0.00              |              | 13/10/2020  | 13/10/2020               | 1               | 9.79         |                    | -3.60              | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
|                                    | 3321101<br>3321101 | INSTALACIÓN<br>13.28 % ADEL.TRABAJOS REMODELAC.Y HABIL | -     | -      | -                        | 864.34<br>321,710.03 | 0.00          |       | 0.00  | 0.00 0.00 |               | 0.00              |              | 13/10/2020  | 13/10/2020<br>20/10/2020 | 1               | 9.79         | 3.60<br>1,340.46   | -3.60<br>-1,340.46 | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
|                                    | 3321101            | COPIA DE PLANOS RESELLADOS/LICENCIA DE O               | -     | -      | =                        | 1,525.42             | 0.00          |       | 0.00  | 0.00 0.00 |               | 0.00              |              | 20/10/2020  | 20/10/2020               | 1               | 9.79         | 1,340.46           | -1,340.46          | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
|                                    | 3321101            | LUMINARIA  |       | -      | 24CZLD550U               | 653.24               | 0.00          |       | 0.00  | 0.00 0.00 |               | 0.00              |              | 04/11/2020  | 04/11/2020               | 1               | 9.79         |                    | -0.30              | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
|                                    | 3321101            | LUMINARIA  | -     | -      | 24CZLD550U               | 653.24               | 0.00          |       | 0.00  | 0.00 0.00 |               | 0.00              |              | 04/11/2020  | 04/11/2020               | 1               | 9.79         | 2.72               |                    | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-0649                    | 3321101            | LUMINARIA  | -     | -      | 24CZLD550U               | 653.24               | 0.00          |       | 0.00  | 0.00 0.00 |               | 0.00              |              | 04/11/2020  | 04/11/2020               | 1               | 9.79         | 2.72               | -2.72              | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-0650                    | 3321101            | LUMINARIA  | -     | -      | 24CZLD550U               | 653.24               | 0.00          |       | 0.00  | 0.00 0.00 |               | 0.00              |              | 04/11/2020  | 04/11/2020               | 1               | 9.79         | 2.72               | -2.72              | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-0651                    | 3321101            | LUMINARIA  | -     | -      | 24CZLD550U               | 653.24               | 0.00          |       | 0.00  | 0.00 0.00 |               | 0.00              |              | 04/11/2020  | 04/11/2020               | 1               | 9.79         | 2.72               | -2.72              | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-0653                    | 3321101            | LUMINARIA  | -     | -      | 24CZLD550U               | 653.24               | 0.00          |       | 0.00  | 0.00 0.00 |               | 0.00              |              | 04/11/2020  | 04/11/2020               | 1               | 9.79         | 2.72               | -2.72              | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
|                                    | 3321101            |  | -     | -      | 24CZLD550U               | 653.24               | 0.00          |       | 0.00  | 0.00 0.00 |               | 0.00              |              | 04/11/2020  | 04/11/2020               | 1               | 9.79         |                    |                    | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
|                                    | 3321101            | LUMINARIA  | -     | -      | 24CZLD550U               | 653.24               | 0.00          |       | 0.00  | 0.00 0.00 |               | 0.00              |              | 04/11/2020  | 04/11/2020               | 1               | 9.79         | 2.72               | -2.72              | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
|                                    | 3321101            |  | -     | -      | 24CZLD550U               | 653.24               | 0.00          |       | 0.00  | 0.00 0.00 |               | 0.00              |              | 04/11/2020  | 04/11/2020               | 1               | 9.79         |                    |                    | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
|                                    | 3321101            | LUMINARIA  | -     | -      | 24CZLD550U               | 653.24               | 0.00          |       | 0.00  | 0.00 0.00 |               | 0.00              |              | 04/11/2020  | 04/11/2020               | 1               | 9.79         | 2.72               |                    | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
|                                    | 3321101<br>3321101 | LUMINARIA<br>LUMINARIA                                 | -     | -      | 24CZLD550U<br>24CZLD550U | 653.24<br>653.24     | 0.00          |       | 0.00  | 0.00 0.00 |               | 0.00              |              | 04/11/2020  | 04/11/2020               | 1               | 9.79         | 2.72               |                    | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-0658<br>IASB-33-20-0659 | 3321101            |  | -     |        | 24CZLD550U               | 653.24               | 0.00          |       | 0.00  | 0.00 0.00 |               | 0.00              |              | 04/11/2020  | 04/11/2020               | 1               | 9.79         |                    | -2.72<br>-2.72     | 0.00              |                     | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-0660                    | 3321101            |  | -     | -      | 24CZLD550U               | 653.24               | 0.00          |       | 0.00  | 0.00 0.00 |               | 0.00              |              | 04/11/2020  | 04/11/2020               | 1               | 9.79         | 2.72               |                    | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
|                                    | 3321101            |  |       |        | 24CZLD550U               | 653.24               | 0.00          |       | 0.00  | 0.00 0.00 |               | 0.00              |              | 04/11/2020  | 04/11/2020               | 1               | 9.79         |                    |                    | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
|                                    | 3321101            | LUMINARIA  |       | -      | 24CZLD550U               | 653.24               | 0.00          |       | 0.00  | 0.00 0.00 |               | 0.00              |              | 04/11/2020  | 04/11/2020               | 1               | 9.79         | 2.72               | -2.72              | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
|                                    | 3321101            | LUMINARIA  |       |        | 24CZLD550U               | 653.24               | 0.00          |       | 0.00  | 0.00 0.00 |               | 0.00              |              | 04/11/2020  | 04/11/2020               | 1               | 9.79         | 2.72               |                    | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-0664                    | 3321101            | LUMINARIA  | -     | -      | 24CZLD550U               | 653.24               | 0.00          |       | 0.00  | 0.00 0.00 |               | 0.00              |              | 04/11/2020  | 04/11/2020               | 1               | 9.79         | 2.72               | -2.72              | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-0665                    | 3321101            | LUMINARIA  | -     | -      | 24CZLD550U               | 653.24               | 0.00          |       | 0.00  | 0.00 0.00 |               | 0.00              |              | 04/11/2020  | 04/11/2020               | 1               | 9.79         | 2.72               | -2.72              | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-0666                    | 3321101            | LUMINARIA  | -     | -      | 24CZLD550U               | 653.24               | 0.00          |       | 0.00  | 0.00 0.00 |               | 0.00              |              | 04/11/2020  | 04/11/2020               | 1               | 9.79         | 2.72               | -2.72              | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-0667                    | 3321101            | LUMINARIA  | =     | -      | 24CZLD550U               | 653.24               | 0.00          |       | 0.00  | 0.00 0.00 |               | 0.00              |              | 04/11/2020  | 04/11/2020               | 1               | 9.79         | 2.72               | -2.72              | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-0668                    | 3321101            | LUMINARIA  | -     | -      | 24CZLD550U               | 653.24               | 0.00          |       | 0.00  | 0.00 0.00 |               | 0.00              |              | 04/11/2020  | 04/11/2020               | 1               | 9.79         | 2.72               | -2.72              | 0.00              |                     | 0.00                | 0.00           | 0.00                   |
|                                    | 3321101            | LUMINARIA  | -     | -      | 24CZLD550U               | 653.24               | 0.00          |       |       | 0.00 0.00 |               | 0.00              |              | 04/11/2020  | 04/11/2020               | 1               | 9.79         |                    |                    | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-0671<br>IASB-33-20-0670 | 3321101            | LUMINARIA  | -     | -      | 24CZLD550U<br>24CZLD550U | 653.24<br>653.24     | 0.00          |       | 0.00  | 0.00 0.00 |               | 0.00              |              | 04/11/2020  | 04/11/2020               | 1               | 9.79         |                    | -2.72<br>-2.72     | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-0672                    |                    | LUMINARIA  | -     | -      | 24CZLD550U               | 653.24               | 0.00          |       |       | 0.00 0.00 |               | 0.00              |              | 04/11/2020  | 04/11/2020               | 1               | 9.79         | 2.72               |                    | 0.00              |                     | 0.00                | 0.00           | 0.00                   |
|                                    | 3321101            |  |       | -      | 24CZLD550U               | 653.24               | 0.00          |       |       | 0.00 0.00 |               | 0.00              |              | 04/11/2020  | 04/11/2020               | 1               | 9.79         |                    |                    | 0.00              |                     | 0.00                | 0.00           | 0.00                   |
|                                    | 3321101            |  |       | -      | 24CZLD550U               | 653.24               | 0.00          |       |       | 0.00 0.00 |               | 0.00              |              | 04/11/2020  | 04/11/2020               | 1               | 9.79         |                    |                    | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
|                                    | 3321101            | LUMINARIA  | -     | -      | 24CZLD550U               | 653.24               | 0.00          |       |       | 0.00 0.00 |               | 0.00              |              | 04/11/2020  | 04/11/2020               | 1               | 9.79         |                    |                    | 0.00              |                     | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-0676                    | 3321101            | LUMINARIA  | -     | -      | 24CZLD550U               | 653.24               | 0.00          |       | 0.00  | 0.00 0.00 |               | 0.00              |              | 04/11/2020  | 04/11/2020               | 1               | 9.79         | 2.72               | -2.72              | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-0677                    | 3321101            | LUMINARIA  | -     | -      | 24CZLD550U               | 653.24               | 0.00          |       | 0.00  | 0.00 0.00 |               | 0.00              |              | 04/11/2020  | 04/11/2020               | 1               | 9.79         | 2.72               | -2.72              | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
|                                    | 3321101            |  |       | -      | 24CZLD550U               | 653.24               | 0.00          |       |       | 0.00 0.00 |               | 0.00              |              | 04/11/2020  | 04/11/2020               | 1               | 9.79         |                    |                    | 0.00              |                     | 0.00                | 0.00           | 0.00                   |
|                                    | 3321101            |  | -     |        | 24CZLD550U               | 653.24               | 0.00          |       |       | 0.00 0.00 |               | 0.00              |              | 04/11/2020  | 04/11/2020               | 1               | 9.79         |                    |                    | 0.00              |                     | 0.00                | 0.00           | 0.00                   |
|                                    | 3321101            |  |       | -      | 24CZLD550U               | 653.24               | 0.00          |       |       | 0.00 0.00 |               | 0.00              |              | 04/11/2020  | 04/11/2020               | 1               | 9.79         |                    |                    | 0.00              |                     | 0.00                | 0.00           | 0.00                   |
|                                    | 3321101            |  |       | -      | 24CZLD550U<br>24CZLD550U | 653.24<br>653.24     | 0.00          |       |       | 0.00 0.00 |               | 0.00              |              | 04/11/2020  | 04/11/2020               | 1               | 9.79<br>9.79 |                    |                    | 0.00              |                     | 0.00                | 0.00           | 0.00                   |
|                                    | 3321101<br>3321101 |  |       | -      | 24CZLD550U<br>24CZLD550U | 653.24<br>653.24     | 0.00          |       |       | 0.00 0.00 |               | 0.00              |              | 04/11/2020  | 04/11/2020<br>04/11/2020 | 1               | 9.79         |                    |                    | 0.00              |                     | 0.00                | 0.00           | 0.00                   |
|                                    | 3321101            |  |       | -      | 24CZLD550U               | 653.24               | 0.00          |       |       | 0.00 0.00 |               | 0.00              |              | 04/11/2020  | 04/11/2020               | 1               | 9.79         |                    |                    | 0.00              |                     | 0.00                | 0.00           | 0.00                   |
|                                    | 3321101            |  |       | -      | 24CZLD550U               | 653.24               | 0.00          |       |       | 0.00 0.00 |               | 0.00              |              | 04/11/2020  | 04/11/2020               | 1               | 9.79         |                    |                    | 0.00              |                     | 0.00                | 0.00           | 0.00                   |
|                                    | 3321101            |  | -     | -      | 24CZLD550U               | 653.24               | 0.00          |       |       | 0.00 0.00 |               | 0.00              |              | 04/11/2020  | 04/11/2020               | 1               | 9.79         |                    |                    | 0.00              |                     | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-0687                    | 3321101            | LUMINARIA  | -     | -      | 24CZLD550U               | 653.24               | 0.00          |       | 0.00  | 0.00 0.00 |               | 0.00              |              | 04/11/2020  | 04/11/2020               | 1               | 9.79         | 2.72               |                    | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-0688                    | 3321101            | LUMINARIA  | -     | -      | 24CZLD550U               | 653.24               | 0.00          |       | 0.00  | 0.00 0.00 |               | 0.00              |              | 04/11/2020  | 04/11/2020               | 1               | 9.79         | 2.72               | -2.72              | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-0689                    | 3321101            | LUMINARIA  | -     | -      | 24CZLD550U               | 653.24               | 0.00          |       | 0.00  | 0.00 0.00 |               | 0.00              |              | 04/11/2020  | 04/11/2020               | 1               | 9.79         | 2.72               |                    | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
|                                    | 3321101            |  |       | -      | 24CZLD560U               | 772.34               | 0.00          |       |       | 0.00 0.00 |               | 0.00              |              | 04/11/2020  | 04/11/2020               | 1               | 9.80         |                    |                    | 0.00              |                     | 0.00                | 0.00           | 0.00                   |
|                                    | 3321101            |  |       | -      | 24CZLD560U               | 772.34               | 0.00          |       |       | 0.00 0.00 |               | 0.00              |              | 04/11/2020  | 04/11/2020               | 1               | 9.80         |                    |                    | 0.00              |                     | 0.00                | 0.00           | 0.00                   |
|                                    | 3321101            |  |       | -      | 24CZLD560U               | 772.34               | 0.00          |       |       | 0.00 0.00 |               | 0.00              |              | 04/11/2020  | 04/11/2020               | 1               | 9.80         |                    |                    | 0.00              |                     | 0.00                | 0.00           | 0.00                   |
|                                    | 3321101            |  |       | -      | 24CZLD560U               | 772.34               | 0.00          |       |       | 0.00 0.00 |               | 0.00              |              | 04/11/2020  | 04/11/2020               | 1               | 9.80         |                    |                    | 0.00              |                     | 0.00                | 0.00           | 0.00                   |
|                                    | 3321101<br>3321101 |  |       | -      | 24CZLD560U<br>24CZLD560U | 772.34<br>772.34     | 0.00          |       |       | 0.00 0.00 |               | 0.00              |              | 04/11/2020  | 04/11/2020<br>04/11/2020 | 1               | 9.80<br>9.80 |                    |                    | 0.00              |                     | 0.00                | 0.00           | 0.00                   |
|                                    | 3321101            |  |       | -      | 24CZLD560U<br>24CZLD560U | 772.34               | 0.00          |       |       | 0.00 0.00 |               | 0.00              |              | 04/11/2020  | 04/11/2020               | 1               | 9.80         |                    |                    | 0.00              |                     | 0.00                | 0.00           | 0.00                   |
|                                    | 3321101            |  |       | -      | 24CZLD560U               | 772.34               | 0.00          |       |       | 0.00 0.00 |               | 0.00              |              | 04/11/2020  | 04/11/2020               | 1               | 9.80         |                    |                    | 0.00              |                     | 0.00                | 0.00           | 0.00                   |
|                                    | 3321101            |  |       | -      | 24CZLD560U               | 772.34               | 0.00          |       |       | 0.00 0.00 |               | 0.00              |              | 04/11/2020  | 04/11/2020               | 1               | 9.80         |                    |                    | 0.00              |                     | 0.00                | 0.00           | 0.00                   |
|                                    | 3321101            | LUMINARIA  | -     | -      | 24CZLD560U               | 772.34               | 0.00          |       |       | 0.00 0.00 |               | 0.00              |              | 04/11/2020  | 04/11/2020               | 1               | 9.80         |                    |                    | 0.00              |                     | 0.00                | 0.00           | 0.00                   |
|                                    |                    |  |       |        |                          |                      |               |       |       |           |               |                   |              |             |                          |                 |              |                    |                    |                   |                     |                     |                |                        |

**PERIODO** : 2023

RUC : 20139491077

| Marie   Mari   | CODIGO          | CUENTA     | DETALLE DEL ACTIVO FIJO |       |        |              |          |               |       |         |         |         |               |                   |              |             |                      | DEPRECIACIÓN    |             | DEPRECIACIÓN       |              |                   |                     |                      |                |                         |
|--|-----------------|------------|-------------------------|-------|--------|--------------|----------|---------------|-------|---------|---------|---------|---------------|-------------------|--------------|-------------|----------------------|-----------------|-------------|--------------------|--------------|-------------------|---------------------|----------------------|----------------|-------------------------|
| The state   The    |                 |            |                         |       |        | N° DE        |          | ADQUISICIONES |       |         | RETIROS |         | VALOR         |                   | VALOR        | FECHA       |                      |                 |             |                    | DEPRECIACIÓN | DEPREC. DEL EJERC |                     |                      |                |                         |
| March   Marc   | RELACIONADO     | CONTABLE   |                         | MARCA | MODELO |              | SALDO    |               | SALDO | MEJORAS |         | OTROS   |               | AJUSTE POR INFLAC |              |             | FECHA DE INICIO DEL  |                 | PORCENT. DE | ACUMULADA          |              |                   | DEPREC. RELACIONADA | DEPREC.              | AJ. POR INFLAC | DEPRECIACIÓN ACUMULADA  |
| The column   | CON EL ACTRIO   | DEL ACTIVO |                         |       |        | SERIE Y/O    | INICIAL  | Y/O           | FINAL |         | Y/O     | AUSTES  | HISTORICO DEL |                   | AJUSTADO DEL | DE          | LICO DEL ACTIVO ELIO |                 | DEDDEC      | AL CIEDDE DEL      | DEL          | RELAC CON LOS     | CON OTROS A HISTER  | ACHMUI ADA HISTÓRICA | DE LA DEDDEC   | A HISTADA DOD INFLACIÓN |
| No.    | CON EL ACTIVO   | DEL ACTIVO | DESCRIPCIÓN             |       |        | PLACA        | INICIAL  | ADICIONES     | FINAL |         | BAJAS   | AJUSTES | ACTIVO FIJO   |                   | ACTIVO FIJO  | ADQUISICIÓN | USO DEL ACTIVO FIJO  | MÉTODO APLICADO | DEPREC      | AL CIERRE DEL      | EJERCICIO    | RETIROS / BAJAS   | CON OTROS AJUSTES   | ACUMULADA HISTORICA  | DE LA DEPREG.  | AJUSTADA POR INFLACION  |
| Min  | FIJO            | FIJO       |                         |       |        | 1.2          |          |               |       |         |         |         |               |                   |              |             |                      |                 |             | EJERCICIO ANTERIOR |              |                   |                     |                      |                |                         |
| March   Marc   |                 |            |                         | -     | -      |              |          |               | LL    |         |         |         |               |                   |              |             |                      | 1               |             |                    |              |                   |                     |                      |                | 0.00                    |
| March   Marc   | IASB-33-20-0702 | 3321101    | LUMINARIA               | -     | -      | 24CZLD560U   | 772.34   | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 04/11/2020  | 04/11/2020           | 1               | 9.80        | 3.22               | -3.22        | 0.00              | 0.00                | 0.00                 | 0.00           | 0.00                    |
| Manual   M   |                 |            |                         |       |        |              |          |               |       |         |         |         |               |                   |              |             |                      | 1               |             |                    |              |                   |                     |                      |                | 0.00                    |
| March   Marc   |                 |            |                         | -     | -      |              |          |               |       |         |         |         |               |                   |              |             |                      | 1               |             |                    |              |                   |                     |                      |                | 0.00                    |
|  |                 |            |                         | -     | -      |              |          |               |       |         |         |         |               |                   |              |             |                      | 1               |             |                    |              |                   |                     |                      |                | 0.00                    |
|  |                 |            |                         | -     | -      |              |          |               |       |         |         |         |               |                   |              |             |                      | 1               |             |                    |              |                   |                     |                      |                | 0.00                    |
|  |                 |            |                         | -     | -      |              | 772.34   | 0.00          |       |         |         |         |               |                   |              |             |                      | 1               |             |                    |              |                   |                     |                      |                | 0.00                    |
| March   Marc   |                 |            |                         |       |        |              |          |               |       |         |         |         |               |                   |              |             |                      | 1               |             |                    |              |                   |                     |                      |                | 0.00                    |
| Mathematical   Math   |                 |            |                         | -     | -      |              |          |               |       |         |         |         |               |                   |              |             |                      | 1               |             |                    |              |                   |                     |                      |                | 0.00                    |
| March   Marc   |                 |            |                         |       |        |              |          |               |       |         |         |         |               |                   |              |             |                      | 1               |             |                    |              |                   |                     |                      |                | 0.00                    |
| Marke   Mark   |                 |            |                         | -     | -      |              |          |               |       |         |         |         |               |                   |              |             |                      | 1               |             |                    |              |                   |                     |                      |                | 0.00                    |
| March   Marc   |                 |            |                         | -     | -      |              |          |               |       |         |         |         |               |                   |              |             |                      | 1               |             |                    |              |                   |                     |                      |                | 0.00                    |
| March   Marc   |                 |            |                         | -     | -      |              |          |               |       |         |         |         |               |                   |              |             |                      | 1               |             |                    |              |                   |                     |                      |                | 0.00                    |
| March   Marc   | IASB-33-20-0719 |            | LUMINARIA               |       | -      | 24CZLD575U   | 858.96   | 0.00          |       | 0.00    |         | 0.00    |               | 0.00              |              | 04/11/2020  | 04/11/2020           | 1               | 9.79        | 3.58               | -3.58        | 0.00              |                     |                      | 0.00           | 0.00                    |
| March   Marc   |                 |            |                         | -     | -      |              |          |               |       |         |         |         |               |                   |              |             |                      | 1               |             |                    |              |                   |                     |                      |                | 0.00                    |
| Marie   Mari   |                 |            |                         | -     | -      |              |          |               |       |         |         |         |               |                   |              |             |                      | 1               |             |                    |              |                   |                     |                      |                | 0.00                    |
| March   Marc   |                 |            |                         |       |        |              |          |               |       |         |         |         |               |                   |              |             |                      | 1               |             |                    |              |                   |                     |                      |                | 0.00                    |
| . Meller seed of the seed of t |                 |            |                         | -     | -      |              |          |               |       |         |         |         |               |                   |              |             |                      | 1               |             |                    |              |                   |                     |                      |                | 0.00                    |
| Marche   M   |                 |            |                         | -     | -      |              |          |               |       |         |         |         |               |                   |              |             |                      | 1               |             |                    |              |                   |                     |                      |                | 0.00                    |
| Mark      |                 |            |                         | -     | -      |              |          |               |       |         |         |         |               |                   |              |             |                      | 1               |             |                    |              |                   |                     |                      |                | 0.00                    |
| Maria   Mari   |                 |            |                         | -     | -      |              |          |               |       |         |         |         |               |                   |              |             |                      | 1               |             |                    |              |                   |                     |                      |                | 0.00                    |
| March   Marc   |                 |            |                         |       | -      |              |          |               |       |         |         |         |               |                   |              |             |                      | 1               |             |                    |              |                   |                     |                      |                | 0.00                    |
| Minima   | IASB-33-20-0733 | 3321101    | LUMINARIA               | -     | -      | 24FP6440C    | 491.88   |               |       | 0.00    |         | 0.00    |               | 0.00              |              | 04/11/2020  | 04/11/2020           | 1               | 9.79        | 2.05               | -2.05        | 0.00              | 0.00                | 0.00                 | 0.00           | 0.00                    |
| Mine      |                 |            |                         |       |        |              |          |               |       |         |         |         |               |                   |              |             |                      | 1               |             |                    |              |                   |                     |                      |                | 0.00                    |
| Mode      |                 |            | MARCO                   | -     | -      | DF24W        |          | 0.00          |       |         | 0.00    | 0.00    |               |                   |              |             |                      | 1               |             |                    |              |                   |                     |                      |                | 0.00                    |
| March   Marc   |                 |            |                         |       |        |              |          |               |       |         |         |         |               |                   |              |             |                      |                 |             |                    |              |                   |                     |                      |                | 0.00                    |
| March   Marc   |                 |            |                         |       |        |              |          |               |       |         |         |         |               |                   |              |             |                      |                 |             |                    |              |                   |                     |                      |                | 0.00                    |
| Marchan   Marc   |                 |            |                         |       |        |              |          |               |       |         |         |         |               |                   |              |             |                      |                 |             |                    |              |                   |                     |                      |                |                         |
| Manifaction      |                 |            |                         |       |        |              |          |               |       |         |         |         |               |                   |              |             |                      |                 |             |                    |              |                   |                     |                      |                | 0.00                    |
| Marka  | IASB-33-20-0744 | 3321101    | LUMINARIA               |       | -      | 4WSLLD260SPS | 1,587.98 | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 04/11/2020  | 04/11/2020           |                 | 9.80        | 6.62               | -6.62        | 0.00              | 0.00                | 0.00                 | 0.00           | 0.00                    |
| Marie Nation   Mari   |                 |            |                         |       |        |              |          |               |       |         |         |         |               |                   |              |             |                      |                 |             |                    |              |                   |                     |                      |                |                         |
| Marie Nation   Mari   |                 |            |                         |       |        |              |          |               |       |         |         |         |               |                   |              |             |                      |                 |             |                    |              |                   |                     |                      |                | 0.00                    |
| ASS-32-07-17   ASS-   |                 |            |                         |       |        |              |          |               |       |         |         |         |               |                   |              |             |                      |                 |             |                    |              |                   |                     |                      |                | 0.00                    |
| ASSESS 2-0-0-16   S211-11   LAMPARA   -   CAM 65 SW N   43.00   0.00     |                 |            |                         |       |        |              |          |               |       |         |         |         |               |                   |              |             |                      |                 |             |                    |              |                   |                     |                      |                | 0.00                    |
| ASB-32-00764   321101   LAMPRA   -   LEDIZWOTO   34.57   0.00     |                 |            |                         |       |        | CAM 60 SW N  | 433.09   |               |       | 0.00    |         |         |               |                   |              |             |                      |                 | 9.77        | 1.80               |              |                   |                     |                      |                | 0.00                    |
| ASB-32-0775         321101         LMMPRA         -         LED12W010         34.57         0.00 <td></td> <td>0.00</td>  |                 |            |                         |       |        |              |          |               |       |         |         |         |               |                   |              |             |                      |                 |             |                    |              |                   |                     |                      |                | 0.00                    |
| IASB-33-20-0757         3321101         LÁMPARA         -         -         LED12W010         34.57         0.00   | IASB-33-20-0755 | 3321101    | LÁMPARA                 |       | -      | LED12W4010   | 34.57    | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 04/11/2020  | 04/11/2020           | 1               | 9.52        | 0.14               | -0.14        | 0.00              | 0.00                | 0.00                 | 0.00           | 0.00                    |
| IASB-33-20-0758         3321101         LÁMPARA         -         -         LED12Welf10         34.57         0.00         0.   |                 |            |                         |       |        |              |          |               |       |         |         |         |               |                   |              |             |                      |                 |             |                    |              |                   |                     |                      |                | 0.00                    |
| IASB-33-20-0760         3321101         LÁMPARA         -         -         LED12W4010         34.57         0.00         0.0   | IASB-33-20-0758 |            |                         |       |        | LED12W4010   | 34.57    |               |       | 0.00    |         |         |               | 0.00              |              | 04/11/2020  |                      |                 | 9.52        | 0.14               | -0.14        |                   | 0.00                | 0.00                 |                | 0.00                    |
| IASB-33-20-0762     3321101     LÁMPARA     -     -     LED12W4010     34.57     0.00     0.00     0.00     0.00     0.00     0.00     0.00     0.00       IASB-33-20-0763     3321101     LÁMPARA     -     -     LED12W4010     34.57     0.00     0.00     0.00     0.00     0.00     0.00     0.00     0.00     0.00     0.00     0.00   |                 |            |                         |       |        |              |          |               |       |         |         |         |               |                   |              |             |                      |                 |             |                    |              |                   |                     |                      |                | 0.00                    |
| IASB-33-20-0763 3321101 LÁMPARA LED12W4010 34.57 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0  |                 |            |                         |       |        |              |          |               |       |         |         |         |               |                   |              |             |                      |                 |             |                    |              |                   |                     |                      |                | 0.00                    |
| ASB-33-20-0764 3321101 LÁMPARA LED12W4010 34.57 0.00 0.00 0.00 0.00 0.00 0.00 1 9.52 0.14 -0.14 0.00 0.00 0.00 0.00  |                 |            |                         |       |        |              |          |               |       |         |         |         |               |                   |              |             |                      |                 |             |                    |              |                   |                     |                      |                |                         |
|  | IASB-33-20-0764 | 3321101    | LÁMPARA                 | -     | -      | LED12W4010   | 34.57    | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 04/11/2020  | 04/11/2020           | 1               | 9.52        | 0.14               | -0.14        | 0.00              | 0.00                | 0.00                 | 0.00           | 0.00                    |

**PERIODO** : 2023

RUC : 20139491077

|                                    | 1                  |  | 1        |          |                                    |                  |               |       |         |         |         |               |                   |              |             |                          |                 |              |                    |                |                   |                     |                     |                |                        |
|------------------------------------|--------------------|--|----------|----------|------------------------------------|------------------|---------------|-------|---------|---------|---------|---------------|-------------------|--------------|-------------|--------------------------|-----------------|--------------|--------------------|----------------|-------------------|---------------------|---------------------|----------------|------------------------|
|                                    |                    |  |          |          |                                    |                  |               |       |         |         |         |               |                   |              |             |                          |                 |              |                    |                |                   |                     |                     |                |                        |
| CODIGO                             | CUENTA             |  |          |          |                                    |                  |               |       |         |         |         |               |                   |              |             |                          |                 |              | DEPRECIACIÓN       |                |                   |                     |                     |                |                        |
|                                    |                    | DETALLE DEL ACTIVO FIJO                          |          |          |                                    |                  |               |       |         |         |         |               |                   |              |             |                          | DEPRECIACIÓN    |              |                    |                |                   |                     |                     |                |                        |
|                                    |                    |  |          |          | N° DE                              |                  | ADQUISICIONES |       |         | RETIROS |         | VALOR         |                   | VALOR        | FECHA       |                          |                 |              |                    | DEPRECIACIÓN   | DEPREC. DEL EJERC |                     |                     |                |                        |
| RELACIONADO                        | CONTABLE           |  |          |          |                                    | SALDO            |               | SALDO |         |         | OTROS   |               |                   |              |             | FECHA DE INICIO DEL      |                 | PORCENT. DE  | ACUMULADA          |                |                   | DEPREC. RELACIONADA | DEPREC.             | AJ. POR INFLAC | DEPRECIACIÓN ACUMULADA |
|                                    |                    |  | MARCA    | MODELO   |                                    |                  |               |       | MEJORAS |         |         |               | AJUSTE POR INFLAC |              |             |                          |                 | 1            |                    |                |                   |                     |                     |                |                        |
|                                    |                    |  |          |          | SERIE Y/O                          |                  | Y/O           |       |         | Y/O     |         | HISTORICO DEL |                   | AJUSTADO DEL | DE          |                          |                 |              |                    | DEL            | RELAC CON LOS     |                     |                     |                |                        |
| CON EL ACTIVO                      | DEL ACTIVO         |  |          |          |                                    | INICIAL          |               | FINAL |         |         | AJUSTES |               |                   |              |             | USO DEL ACTIVO FIJO      |                 | DEPREC       | AL CIERRE DEL      |                |                   | CON OTROS AJUSTES   | ACUMULADA HISTÓRICA | DE LA DEPREC.  | AJUSTADA POR INFLACIÓN |
|                                    |                    | DESCRIPCIÓN                                      |          |          |                                    |                  |               |       |         |         |         |               |                   |              |             |                          | MÉTODO APLICADO |              |                    |                |                   |                     |                     |                |                        |
|                                    |                    |  |          |          | PLACA                              |                  | ADICIONES     |       |         | BAJAS   |         | ACTIVO FIJO   |                   | ACTIVO FIJO  | ADQUISICIÓN |                          |                 |              |                    | EJERCICIO      | RETIROS / BAJAS   |                     |                     |                |                        |
| FIJO                               | FIJO               |  |          |          |                                    |                  |               |       |         |         |         |               |                   |              |             |                          |                 |              | EJERCICIO ANTERIOR |                |                   |                     |                     |                |                        |
| IASB-33-20-0765                    | 3321101            | LÁMPARA  | <u> </u> | <u> </u> | LED12W4010                         | 34.57            | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 04/11/2020  | 04/11/2020               | 1               | 9.52         | 0.14               | -0.14          | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-0766                    | 3321101            | DRIVER DE PODER DE 100W                          | -        | -        | DVR 100W - IP20                    | 404.21           | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 04/11/2020  | 04/11/2020               | 1               | 9.77         | 1.68               | -1.68          | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-0767                    | 3321101            | DRIVER DE PODER DE 100W                          | -        | -        | DVR 100W - IP20                    | 404.21           | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 04/11/2020  | 04/11/2020               | 1               | 9.77         | 1.68               | -1.68          | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-0769                    | 3321101            |  |          | -        | DVR 100W - IP20                    | 404.21           | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 04/11/2020  | 04/11/2020               | 1               | 9.77         | 1.68               | -1.68          | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-0768<br>IASB-33-20-0770 | 3321101<br>3321101 | DRIVER DE PODER DE 100W DRIVER DE PODER DE 100W  | -        | -        | DVR 100W - IP20<br>DVR 100W - IP20 | 404.21<br>404.21 | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 04/11/2020  | 04/11/2020               | 1               | 9.77         | 1.68               | -1.68<br>-1.68 | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-0771                    | 3321101            |  | -        | -        | DVR 100W - IP20                    | 404.21           | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 04/11/2020  | 04/11/2020               | 1               | 9.77         | 1.68               | -1.68          | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-0772                    | 3321101            | DRIVER DE PODER DE 100W                          | -        | -        | DVR 100W - IP20                    | 404.21           | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 04/11/2020  | 04/11/2020               | 1               | 9.77         | 1.68               | -1.68          | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-0773                    | 3321101            |  | -        | -        | DVR 100W - IP20                    | 404.21           | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 04/11/2020  | 04/11/2020               | 1               | 9.77         | 1.68               | -1.68          | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-0774<br>IASB-33-20-0775 | 3321101<br>3321101 | DRIVER DE PODER DE 100W  DRIVER DE PODER DE 100W | -        | -        | DVR 100W - IP20<br>DVR 100W - IP20 | 404.21<br>404.21 | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 04/11/2020  | 04/11/2020<br>04/11/2020 | 1               | 9.77         | 1.68               | -1.68<br>-1.68 | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-0776                    | 3321101            | DRIVER DE PODER DE 100W                          | -        | -        | DVR 100W - IP20                    | 404.21           | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 04/11/2020  | 04/11/2020               | 1               | 9.77         | 1.68               | -1.68          | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-0777                    | 3321101            | DRIVER DE PODER DE 100W                          | -        | -        | DVR 100W - IP20                    | 404.21           | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 04/11/2020  | 04/11/2020               | 1               | 9.77         | 1.68               | -1.68          | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-0778                    | 3321101            | DRIVER DE PODER DE 100W                          | -        | -        | DVR 100W - IP20                    | 404.21           | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 04/11/2020  | 04/11/2020               | 1 :             | 9.77         | 1.68               | -1.68          | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-0779<br>IASB-33-20-0780 | 3321101<br>3321101 | DRIVER DE PODER DE 100W DRIVER DE PODER DE 100W  | -        | -        | DVR 100W - IP20<br>DVR 100W - IP20 | 404.21<br>404.21 | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 04/11/2020  | 04/11/2020               | 1               | 9.77         | 1.68               | -1.68<br>-1.68 | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-0781                    | 3321101            |  | -        | -        | DVR 100W - IP20                    | 404.21           | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 04/11/2020  | 04/11/2020               | 1               | 9.77         | 1.68               | -1.68          | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-0782                    | 3321101            | DRIVER DE PODER DE 100W                          | -        | -        | DVR 100W - IP20                    | 404.21           | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 04/11/2020  | 04/11/2020               | 1               | 9.77         | 1.68               | -1.68          | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-0783                    | 3321101            | DRIVER DE PODER DE 100W                          | -        | -        | DVR 100W - IP20                    | 404.21           | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 04/11/2020  | 04/11/2020               | 1               | 9.77         | 1.68               | -1.68          | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-0784<br>IASB-33-20-0785 | 3321101<br>3321101 | DRIVER DE PODER DE 100W DRIVER DE PODER DE 100W  | -        | -        | DVR 100W - IP20<br>DVR 100W - IP20 | 404.21<br>404.21 | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 04/11/2020  | 04/11/2020<br>04/11/2020 | 1               | 9.77         | 1.68               | -1.68<br>-1.68 | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-0786                    | 3321101            | DRIVER DE PODER DE 100W                          | -        |          | DVR 100W - IP20                    | 404.21           | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 04/11/2020  | 04/11/2020               | 1               | 9.77         | 1.68               | -1.68          | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-0787                    | 3321101            |  | -        | -        | DVR 100W - IP20                    | 404.21           | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 04/11/2020  | 04/11/2020               | 1               | 9.77         | 1.68               | -1.68          | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-0788                    | 3321101            | DRIVER DE PODER DE 100W                          | -        | -        | DVR 100W - IP20                    | 404.21           | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 04/11/2020  | 04/11/2020               | 1               | 9.77         | 1.68               | -1.68          | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-0790                    | 3321101            | DRIVER DE PODER DE 100W                          | -        | -        | DVR 100W - IP20                    | 404.21           | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 04/11/2020  | 04/11/2020               | 1               | 9.77         | 1.68               | -1.68          | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-0789<br>IASB-33-20-0791 | 3321101<br>3321101 | DRIVER DE PODER DE 100W DRIVER DE PODER DE 100W  | -        | -        | DVR 100W - IP20<br>DVR 100W - IP20 | 404.21<br>404.21 | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 04/11/2020  | 04/11/2020<br>04/11/2020 | 1               | 9.77         | 1.68               | -1.68<br>-1.68 | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-0792                    | 3321101            | DRIVER DE PODER DE 100W                          | -        | -        | DVR 100W - IP20                    | 404.21           | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 04/11/2020  | 04/11/2020               | 1               | 9.77         | 1.68               | -1.68          | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-0793                    | 3321101            | DRIVER DE PODER DE 100W                          | -        | -        | DVR 100W - IP20                    | 404.21           | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 04/11/2020  | 04/11/2020               | 1               | 9.77         | 1.68               | -1.68          | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-0794                    | 3321101            | DRIVER DE PODER DE 100W                          | -        | -        | DVR 100W - IP20                    | 404.21           | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 04/11/2020  | 04/11/2020               | 1               | 9.77         | 1.68               | -1.68          | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-0795<br>IASB-33-20-0796 | 3321101<br>3321101 | DRIVER DE PODER DE 100W<br>LUMINARIA             | -        | -        | DVR 100W - IP20<br>FTA4FTLEDED5%   | 404.21<br>653.24 | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 04/11/2020  | 04/11/2020               | 1               | 9.77         | 1.68               | -1.68<br>-2.72 | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-0797                    | 3321101            | LUMINARIA  | -        | -        | FTA4FTLEDED5%                      | 653.24           | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 04/11/2020  | 04/11/2020               | 1               | 9.79         |                    |                | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-0798                    | 3321101            | LUMINARIA  | -        | -        | FTA4FTLEDED5%                      | 653.24           | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 04/11/2020  | 04/11/2020               | 1               | 9.79         | 2.72               | -2.72          | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-0799                    | 3321101            | LUMINARIA  | -        | -        | FTA4FTLEDED5%                      | 653.24           | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 04/11/2020  | 04/11/2020               | 1               | 9.79         |                    |                | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-0800<br>IASB-33-20-0801 | 3321101<br>3321101 | LUMINARIA<br>LUMINARIA                           | -        | -        | FTA4FTLEDED5%<br>FTA4FTLEDED5%     | 653.24<br>653.24 | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 04/11/2020  | 04/11/2020<br>04/11/2020 | 1               | 9.79<br>9.79 |                    | -2.72<br>-2.72 | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
|                                    | 3321101            |  | -        | -        | FTA8FTLEDED5%                      | 1,263.17         | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 04/11/2020  | 04/11/2020               | 1               | 9.79         |                    |                | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-0803                    | 3321101            | LUMINARIA  | -        | -        | FTA8FTLEDED5%                      | 1,263.17         | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 04/11/2020  | 04/11/2020               | 1               | 9.79         | 5.26               | -5.26          | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
|                                    | 3321101            |  | -        | -        | FTA8FTLEDED5%                      | 1,263.17         | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 04/11/2020  | 04/11/2020               | 1               | 9.79         |                    | -5.26          | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-0805                    | 3321101<br>3321101 |  |          | -        | FTA8FTLEDED5%                      | 1,263.17         | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 04/11/2020  | 04/11/2020<br>04/11/2020 | 1               | 9.79         | 5.26<br>0.87       | -5.26<br>-0.87 | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-0807<br>IASB-33-20-0806 | 3321101            |  |          |          | LCR6209F10MW<br>LCR6209F10MW       | 209.33<br>209.33 | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 04/11/2020  | 04/11/2020               | 1               | 9.77         |                    |                | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-0808                    | 3321101            |  |          | -        | LCR6209F10MW                       | 209.33           | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 04/11/2020  | 04/11/2020               | 1               | 9.77         |                    | -0.87          | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-0810                    | 3321101            |  |          | -        | LCR6209F10MW                       | 209.33           | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 04/11/2020  | 04/11/2020               | 1               | 9.77         | 0.87               |                | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-0809<br>IASB-33-20-0811 | 3321101<br>3321101 |  |          | -        | LCR6209F10MW<br>LCR6209F10MW       | 209.33<br>209.33 | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 04/11/2020  | 04/11/2020<br>04/11/2020 | 1               | 9.77<br>9.77 |                    | -0.87<br>-0.87 | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-0812                    | 3321101            |  |          | -        | LCR6209F10MW                       | 209.33           | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 04/11/2020  | 04/11/2020               | 1               | 9.77         |                    | -0.87          | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
|                                    | 3321101            | LUMINARIA  | -        | -        | LCR6209F10MW                       | 209.33           | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 04/11/2020  | 04/11/2020               | 1               | 9.77         | 0.87               | -0.87          | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-0814                    | 3321101            |  |          | -        | LCR6209F10MW                       | 209.33           | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 04/11/2020  | 04/11/2020               | 1               | 9.77         |                    | -0.87          | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
|                                    | 3321101<br>3321101 |  | -        |          | LCR6209F10MW                       | 209.33           | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 04/11/2020  | 04/11/2020<br>04/11/2020 | 1               | 9.77<br>9.77 |                    | -0.87<br>-0.87 | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-0816<br>IASB-33-20-0817 | 3321101            |  |          | -        | LCR6209F10MW<br>LCR6209F10MW       | 209.33<br>209.33 | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 04/11/2020  | 04/11/2020               | 1               | 9.77         |                    |                | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
|                                    | 3321101            |  |          | -        | LCR6209F10MW                       | 209.33           | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 04/11/2020  | 04/11/2020               | 1               | 9.77         |                    | -0.87          | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-0819                    | 3321101            |  |          | -        | LCR6209F10MW                       | 209.33           | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 04/11/2020  | 04/11/2020               | 1               | 9.77         |                    |                | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-0820<br>IASB-33-20-0821 | 3321101            |  |          | -        | LCR6209F10MW<br>LCR6209F10MW       | 209.33<br>209.33 | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 04/11/2020  | 04/11/2020<br>04/11/2020 | 1               | 9.77<br>9.77 |                    | -0.87<br>-0.87 | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-0821<br>IASB-33-20-0822 | 3321101<br>3321101 |  |          | -        | LCR6209F10MW<br>LCR6209F10MW       | 209.33<br>209.33 | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 04/11/2020  | 04/11/2020               | 1               | 9.77         | 0.87               | -0.87<br>-0.87 | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
|                                    | 3321101            |  | -        |          | LCR6209F10MW                       | 209.33           | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 04/11/2020  | 04/11/2020               | 1               | 9.77         |                    |                | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-0824                    | 3321101            | LUMINARIA  | -        | -        | LCR6209F10MW                       | 209.33           | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 04/11/2020  | 04/11/2020               | 1               | 9.77         | 0.87               | -0.87          | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
|                                    | 3321101            |  |          | -        | LCR6209F10MW                       | 209.33           | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 04/11/2020  | 04/11/2020               | 1               | 9.77         | 0.87               |                | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-0827<br>IASB-33-20-0826 | 3321101<br>3321101 |  |          | -        | LCR6209F10MW<br>LCR6209F10MW       | 209.33<br>209.33 | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 04/11/2020  | 04/11/2020<br>04/11/2020 | 1               | 9.77         | 0.87               | -0.87<br>-0.87 | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-0828                    | 3321101            |  |          | -        | LCR6209F10MW                       | 209.33           | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 04/11/2020  | 04/11/2020               | 1               | 9.77         |                    | -0.87          | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
|                                    | 3321101            | LUMINARIA  | Ē        | -        | LCR6209F10MW                       | 209.33           | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 04/11/2020  | 04/11/2020               | 1               | 9.77         | 0.87               | -0.87          | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-0829                    | 3321101            |  |          | -        | LCR6209F10MW                       | 209.33           | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 04/11/2020  | 04/11/2020               | 1               | 9.77         |                    | -0.87          | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-0831                    | 3321101            | LUMINARIA  | ÷        | -        | LCR6209F10MW                       | 209.33           | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 04/11/2020  | 04/11/2020               | 1               | 9.77         | 0.87               | -0.87          | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
|                                    |                    |  |          |          |                                    |                  |               |       |         |         |         |               |                   |              |             |                          |                 |              |                    |                |                   |                     |                     |                |                        |

**PERIODO** : 2023

RUC : 20139491077

|                                    |                    |                         |       |        |                              |                  |               |       |         |         |         |               |                   |              |                          |                          |                 |              |                    | 1             |                    |                     |                     |                |                        |
|------------------------------------|--------------------|-------------------------|-------|--------|------------------------------|------------------|---------------|-------|---------|---------|---------|---------------|-------------------|--------------|--------------------------|--------------------------|-----------------|--------------|--------------------|---------------|--------------------|---------------------|---------------------|----------------|------------------------|
|                                    |                    |                         |       |        |                              |                  |               |       |         |         |         |               |                   |              |                          |                          |                 |              |                    |               |                    |                     |                     |                |                        |
| CODIGO                             | CUENTA             | DETALLE DEL ACTIVO FIJO |       |        |                              |                  |               |       |         |         |         |               |                   |              |                          |                          | DEPRECIACIÓN    |              | DEPRECIACIÓN       |               |                    |                     |                     |                |                        |
|                                    |                    |                         |       |        | N° DE                        |                  | ADQUISICIONES |       |         | RETIROS |         | VALOR         |                   | VALOR        | FECHA                    |                          |                 |              |                    | DEPRECIACIÓN  | DEPREC. DEL EJERC  |                     |                     |                |                        |
|                                    |                    |                         |       |        |                              |                  | ADQUIDIOIONEO |       |         | KETIKOO |         | VALUE.        |                   | VALOR        | TEGIN                    |                          |                 |              |                    | DEI REGINGION | DEL NEO. DEE ESENO |                     |                     |                |                        |
| RELACIONADO                        | CONTABLE           |                         | MARCA | MODELO |                              | SALDO            |               | SALDO | MEJORAS |         | OTROS   |               | AJUSTE POR INFLAC |              |                          | FECHA DE INICIO DEL      |                 | PORCENT. DE  | ACUMULADA          |               |                    | DEPREC. RELACIONADA | DEPREC.             | AJ. POR INFLAC | DEPRECIACIÓN ACUMULADA |
|                                    |                    |                         |       |        | SERIE Y/O                    |                  | Y/O           |       |         | Y/O     |         | HISTORICO DEL |                   | AJUSTADO DEL | DE                       |                          |                 |              |                    | DEL           | RELAC CON LOS      |                     |                     |                |                        |
| CON EL ACTIVO                      | DEL ACTIVO         |                         |       |        |                              | INICIAL          |               | FINAL |         |         | AJUSTES |               |                   |              |                          | USO DEL ACTIVO FIJO      |                 | DEPREC       | AL CIERRE DEL      |               |                    | CON OTROS AJUSTES   | ACUMULADA HISTÓRICA | DE LA DEPREC.  | AJUSTADA POR INFLACIÓN |
|                                    |                    | DESCRIPCIÓN             |       |        |                              |                  |               |       |         |         |         |               |                   |              |                          |                          | MÉTODO APLICADO |              |                    |               |                    |                     |                     |                |                        |
|                                    |                    |                         |       |        | PLACA                        |                  | ADICIONES     |       |         | BAJAS   |         | ACTIVO FIJO   |                   | ACTIVO FIJO  | ADQUISICIÓN              |                          |                 |              |                    | EJERCICIO     | RETIROS / BAJAS    |                     |                     |                |                        |
| FIJO                               | FIJO               |                         |       |        |                              |                  |               |       |         |         |         |               |                   |              |                          |                          |                 |              | EJERCICIO ANTERIOR |               |                    |                     |                     |                |                        |
| IASB-33-20-0832                    | 3321101            |                         | -     | -      | LCR6209F10MW                 | 209.33           | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 04/11/2020               | 04/11/2020               | 1               | 9.77         |                    |               |                    |                     |                     |                | 0.00                   |
| IASB-33-20-0833<br>IASB-33-20-0834 | 3321101<br>3321101 | LUMINARIA<br>LUMINARIA  | -     | -      | LCR6209F10MW<br>LCR6209F10MW | 209.33<br>209.33 | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 04/11/2020               | 04/11/2020<br>04/11/2020 | 1               | 9.77         |                    |               | 0.00               |                     | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-0835                    | 3321101            | LUMINARIA               | -     | -      | LCR6209F10MW                 | 209.33           | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 04/11/2020               | 04/11/2020               | 1               | 9.77         |                    |               | 0.00               |                     | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-0836<br>IASB-33-20-0837 | 3321101<br>3321101 | LUMINARIA<br>LUMINARIA  | Ē     | -      | LCR6209F10MW<br>LCR6209F10MW | 209.33<br>209.33 | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 04/11/2020               | 04/11/2020<br>04/11/2020 | 1               | 9.77         |                    |               | 0.00               |                     | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-0838                    | 3321101            | LUMINARIA               | -     | -      | LCR6209F10MW                 | 209.33           | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 04/11/2020               | 04/11/2020               | 1               | 9.77         |                    |               | 0.00               |                     | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-0839                    | 3321101            | LUMINARIA               | -     | -      | LCR6209F10MW                 | 209.33           | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 04/11/2020               | 04/11/2020               | 1               | 9.77         |                    |               | 0.00               |                     | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-0840<br>IASB-33-20-0841 | 3321101<br>3321101 | LUMINARIA<br>LUMINARIA  |       |        | LCR6209F10MW<br>LCR6209F10MW | 209.33<br>209.33 | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 04/11/2020               | 04/11/2020<br>04/11/2020 | 1               | 9.77         |                    |               | 0.00               |                     | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-0842                    | 3321101            | LUMINARIA               | -     | ÷      | LCR6209F10MW                 | 209.33           | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 04/11/2020               | 04/11/2020               | 1               | 9.77         |                    |               | 0.00               |                     | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-0843                    | 3321101            | LUMINARIA               | -     | -      | LCR6209F10MW                 | 209.33           | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 04/11/2020               | 04/11/2020               | 1               | 9.77         |                    |               | 0.00               |                     | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-0844<br>IASB-33-20-0845 | 3321101<br>3321101 | LUMINARIA<br>LUMINARIA  |       |        | LCR6209F10MW<br>LCR6209F10MW | 209.33<br>209.33 | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 04/11/2020               | 04/11/2020<br>04/11/2020 | 1               | 9.77         |                    |               | 0.00               | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-0847                    | 3321101            | LUMINARIA               | -     |        | LCR6209F10MW                 | 209.33           | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 04/11/2020               | 04/11/2020               | 1               | 9.77         |                    |               | 0.00               | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-0846<br>IASB-33-20-0848 | 3321101<br>3321101 | LUMINARIA<br>LUMINARIA  | -     |        | LCR6209F10MW<br>LCR6209F10MW | 209.33<br>209.33 | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 04/11/2020               | 04/11/2020<br>04/11/2020 | 1               | 9.77         |                    |               | 0.00               |                     | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-0850                    | 3321101            | LUMINARIA               | -     |        | LCR6209F10MW                 | 209.33           | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 04/11/2020               | 04/11/2020               | 1               | 9.77         |                    |               | 0.00               |                     | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-0849                    | 3321101            | LUMINARIA               | -     | -      | LCR6209F10MW                 | 209.33           | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 04/11/2020               | 04/11/2020               | 1 .             | 9.77         |                    |               | 0.00               | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-0851<br>IASB-33-20-0852 | 3321101<br>3321101 | LUMINARIA<br>LUMINARIA  | -     | -      | LCR6209F10MW<br>LCR6209F10MW | 209.33<br>209.33 | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 04/11/2020               | 04/11/2020<br>04/11/2020 | 1               | 9.77         |                    |               | 0.00               |                     | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-0853                    | 3321101            | LUMINARIA               | -     | -      | LCR6209F10MW                 | 209.33           | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 04/11/2020               | 04/11/2020               | 1               | 9.77         |                    |               | 0.00               |                     | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-0854<br>IASB-33-20-0855 | 3321101<br>3321101 | LUMINARIA<br>LUMINARIA  | -     | -      | LCR6209F10MW<br>LCR6209F10MW | 209.33<br>209.33 | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 04/11/2020               | 04/11/2020<br>04/11/2020 | 1               | 9.77         |                    |               | 0.00               | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-0856                    | 3321101            | LUMINARIA               | -     | -      | LCR6209F10MW                 | 209.33           | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 04/11/2020               | 04/11/2020               | 1               | 9.77         |                    |               | 0.00               |                     | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-0857                    | 3321101            | LUMINARIA               | -     | -      | LCR6209F10MW                 | 209.33           | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 04/11/2020               | 04/11/2020               | 1               | 9.77         |                    |               | 0.00               |                     | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-0858<br>IASB-33-20-0859 | 3321101<br>3321101 | LUMINARIA<br>LUMINARIA  | -     | -      | LCR6209F10MW<br>LCR6209F10MW | 209.33<br>209.33 | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 04/11/2020               | 04/11/2020               | 1               | 9.77         |                    |               | 0.00               | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-0860                    | 3321101            | LUMINARIA               | -     | -      | LCR6209F10MW                 | 209.33           | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 04/11/2020               | 04/11/2020               | 1               | 9.77         | 0.87               | -0.87         | 0.00               | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-0861<br>IASB-33-20-0862 | 3321101<br>3321101 | LUMINARIA<br>LUMINARIA  | -     | -      | LCR6209F10MW<br>LCR6209F10MW | 209.33<br>209.33 | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 04/11/2020               | 04/11/2020<br>04/11/2020 | 1               | 9.77         |                    |               | 0.00               | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-0863                    | 3321101            | LUMINARIA               | -     | -      | LCR6209F10MW                 | 209.33           | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 04/11/2020               | 04/11/2020               | 1               | 9.77         |                    |               | 0.00               |                     | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-0864                    | 3321101            | LUMINARIA               | -     | -      | LCR6209F10MW                 | 209.33           | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 04/11/2020               | 04/11/2020               | 1               | 9.77         |                    |               | 0.00               |                     | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-0865<br>IASB-33-20-0867 | 3321101<br>3321101 | LUMINARIA<br>LUMINARIA  | -     | -      | LCR6209F10MW<br>LCR6209F10MW | 209.33<br>209.33 | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 04/11/2020               | 04/11/2020<br>04/11/2020 | 1               | 9.77         |                    |               | 0.00               | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-0866                    | 3321101            | LUMINARIA               | -     | -      | LCR6209F10MW                 | 209.33           | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 04/11/2020               | 04/11/2020               | 1               | 9.77         |                    |               | 0.00               |                     | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-0868                    | 3321101            | LUMINARIA               | -     | -      | LCR6209F10MW                 | 209.33           | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 04/11/2020               | 04/11/2020               | 1               | 9.77         |                    |               | 0.00               |                     | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-0869<br>IASB-33-20-0871 | 3321101<br>3321101 | LUMINARIA<br>LUMINARIA  |       |        | LCR6209F10MW<br>LCR6209F10MW | 209.33<br>209.33 | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 04/11/2020               | 04/11/2020<br>04/11/2020 | 1               | 9.77<br>9.77 |                    |               | 0.00               |                     | 0.00                | 0.00           | 0.00                   |
|                                    |                    |                         | -     |        | LCR6209F10MW                 | 209.33           | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 04/11/2020               | 04/11/2020               | 1               | 9.77         |                    |               | 0.00               |                     | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-0872<br>IASB-33-20-0873 | 3321101<br>3321101 |                         |       |        | LCR6209F10MW<br>LCR6209F10MW | 209.33<br>209.33 | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 04/11/2020               | 04/11/2020<br>04/11/2020 | 1               | 9.77         |                    |               | 0.00               |                     | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-0874                    | 3321101            |                         |       | -      | LCR6209F10MW                 | 209.33           | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 04/11/2020               | 04/11/2020               | 1               | 9.77         |                    |               | 0.00               |                     |                     |                | 0.00                   |
| IASB-33-20-0875                    | 3321101            |                         |       |        | LCR6209F10MW                 | 209.33           | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 04/11/2020               | 04/11/2020               | 1               | 9.77         |                    |               |                    |                     | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-0876<br>IASB-33-20-0877 | 3321101<br>3321101 |                         |       |        | LCR6209F10MW<br>LCR6209F10MW | 209.33<br>209.33 | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 04/11/2020<br>04/11/2020 | 04/11/2020<br>04/11/2020 | 1               | 9.77<br>9.77 |                    |               | 0.00               |                     | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-0878                    | 3321101            |                         |       |        | LCR6209F10MW                 | 209.33           | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 04/11/2020               | 04/11/2020               | 1               | 9.77         |                    | -0.87         | 0.00               |                     | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-0879<br>IASB-33-20-0880 | 3321101<br>3321101 |                         |       |        | LCR6209F10MW<br>LCR6209F10MW | 209.33<br>209.33 | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 04/11/2020               | 04/11/2020<br>04/11/2020 | 1               | 9.77         |                    |               | 0.00               |                     | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-0881                    | 3321101            |                         |       |        | LCR6209F10MW                 | 209.33           | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 04/11/2020               | 04/11/2020               | 1               | 9.77         |                    |               | 0.00               |                     | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-0882                    | 3321101            |                         |       |        | LCR6209F10MW                 | 209.33           | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 04/11/2020               | 04/11/2020               | 1               | 9.77         |                    |               | 0.00               |                     | 0.00                |                | 0.00                   |
| IASB-33-20-0883<br>IASB-33-20-0884 | 3321101<br>3321101 |                         |       |        | LCR6209F10MW<br>LCR6309F10MW | 209.33<br>263.46 | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 04/11/2020               | 04/11/2020<br>04/11/2020 | 1               | 9.77         |                    |               |                    |                     | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-0886                    | 3321101            | LUMINARIA               |       | -      | LCR6309F10MW                 | 263.46           | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 04/11/2020               | 04/11/2020               | 1               | 9.81         | 1.10               | -1.10         | 0.00               | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-0885<br>IASB-33-20-0887 | 3321101<br>3321101 |                         |       |        | LCR6309F10MW<br>LCR6309F10MW | 263.46<br>263.46 | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 04/11/2020               | 04/11/2020<br>04/11/2020 | 1               | 9.81         |                    |               |                    |                     | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-0888                    | 3321101            |                         |       |        | LCR6309F10MW                 | 263.46           | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 04/11/2020               | 04/11/2020               | 1               | 9.81         |                    |               |                    |                     |                     |                | 0.00                   |
| IASB-33-20-0889                    | 3321101            |                         |       |        | LCR6309F10MW                 | 263.46           | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 04/11/2020               | 04/11/2020               | 1 .             | 9.81         |                    |               |                    |                     | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-0891<br>IASB-33-20-0890 | 3321101<br>3321101 |                         |       |        | LCR6309F10MW<br>LCR6309F10MW | 263.46<br>263.46 | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 04/11/2020               | 04/11/2020<br>04/11/2020 | 1               | 9.81         |                    |               |                    |                     | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-0892                    | 3321101            |                         |       |        | LCR6309F10MW                 | 263.46           | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 04/11/2020               | 04/11/2020               | 1               | 9.81         |                    |               |                    |                     |                     |                | 0.00                   |
| IASB-33-20-0893<br>IASB-33-20-0894 | 3321101<br>3321101 |                         |       | -      | LCR6309F10MW<br>LCR6309F10MW | 263.46<br>263.46 | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 04/11/2020               | 04/11/2020<br>04/11/2020 | 1               | 9.81<br>9.81 |                    |               |                    |                     | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-0894<br>IASB-33-20-0895 | 3321101<br>3321101 |                         |       |        | LCR6309F10MW<br>LCR6309F10MW | 263.46<br>263.46 | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 04/11/2020               | 04/11/2020               | 1               | 9.81         |                    |               |                    |                     | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-0896                    | 3321101            |                         |       |        | LCR6309F10MW                 | 263.46           | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 04/11/2020               | 04/11/2020               | 1               | 9.81         |                    |               |                    |                     |                     |                | 0.00                   |
| IASB-33-20-0897<br>IASB-33-20-0898 | 3321101<br>3321101 |                         |       |        | LCR6309F10MW<br>LCR6309F10MW | 263.46<br>263.46 | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 04/11/2020               | 04/11/2020<br>04/11/2020 | 1               | 9.81         |                    |               | 0.00               |                     | 0.00                | 0.00           | 0.00                   |
|                                    | -                  |                         |       |        | **                           |                  |               |       |         |         |         |               | 2.50              |              |                          |                          |                 | 5.01         |                    |               | 5.00               | 3.00                | 0.00                | 2.30           | 2.00                   |

**PERIODO** : 2023

RUC : 20139491077

| CODIGO                             | CUENTA             | DETALLE DEL ACTIVO FIJO |  |        |                              |                  |               |       |         |         |         |               |                   |              |                          |                          | DEPRECIACIÓN    |              | DEPRECIACIÓN       |                |                   |                     |                     |                |                        |
|------------------------------------|--------------------|-------------------------|--|--------|------------------------------|------------------|---------------|-------|---------|---------|---------|---------------|-------------------|--------------|--------------------------|--------------------------|-----------------|--------------|--------------------|----------------|-------------------|---------------------|---------------------|----------------|------------------------|
|                                    |                    |                         |  |        | N° DE                        |                  | ADQUISICIONES |       |         | RETIROS |         | VALOR         |                   | VALOR        | FECHA                    |                          |                 |              |                    | DEPRECIACIÓN   | DEPREC. DEL EJERC |                     |                     |                |                        |
| RELACIONADO                        | CONTABLE           |                         |  |        |                              | SALDO            |               | SALDO |         |         | OTROS   |               |                   |              |                          | FECHA DE INICIO DEL      |                 | PORCENT. DE  | ACUMULADA          |                |                   | DEPREC. RELACIONADA | DEPREC.             | AJ. POR INFLAC | DEPRECIACIÓN ACUMULADA |
|                                    |                    |                         | MARCA  | MODELO |                              |                  |               | м     | MEJORAS |         |         |               | AJUSTE POR INFLAC |              |                          |                          |                 |              |                    |                |                   |                     |                     |                |                        |
|                                    |                    |                         |  |        | SERIE Y/O                    |                  | Y/O           |       |         | Y/O     |         | HISTORICO DEL |                   | AJUSTADO DEL | DE                       |                          |                 |              |                    | DEL            | RELAC CON LOS     |                     |                     |                |                        |
| CON EL ACTIVO                      | DEL ACTIVO         | DESCRIPCIÓN             |  |        |                              | INICIAL          |               | FINAL |         |         | AJUSTES |               |                   |              |                          | USO DEL ACTIVO FIJO      | MÉTODO APLICADO | DEPREC       | AL CIERRE DEL      |                |                   | CON OTROS AJUSTES   | ACUMULADA HISTÓRICA | DE LA DEPREC.  | AJUSTADA POR INFLACIÓN |
|                                    |                    |                         |  |        | PLACA                        |                  | ADICIONES     |       |         | BAJAS   |         | ACTIVO FIJO   |                   | ACTIVO FIJO  | ADQUISICIÓN              |                          |                 |              |                    | EJERCICIO      | RETIROS / BAJAS   |                     |                     |                |                        |
| FIJO                               | FIJO               |                         |  |        |                              |                  |               |       |         |         |         |               |                   |              |                          |                          |                 |              | EJERCICIO ANTERIOR |                |                   |                     |                     |                |                        |
| IASB-33-20-0899                    | 3321101            | LUMINARIA               | <u>.                                    </u> |        | LCR6309F10MW                 | 263.46           | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 04/11/2020               | 04/11/2020               | 1               | 9.81         | <u> </u>           | -1.10          | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-0900                    | 3321101            | LUMINARIA               | -  | -      | LCR6309F10MW                 | 263.46           | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 04/11/2020               | 04/11/2020               | 1               | 9.81         | 1.10               |                |                   | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-0904<br>IASB-33-20-0901 | 3321101<br>3321101 | LUMINARIA<br>LUMINARIA  | -  |        | LCR6309F10MW<br>LCR6309F10MW | 263.46<br>263.46 | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 04/11/2020<br>04/11/2020 | 04/11/2020<br>04/11/2020 | 1               | 9.81<br>9.81 | 1.10               |                |                   | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-0902                    | 3321101            |                         | -  | -      | LCR6309F10MW                 | 263.46           | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 04/11/2020               | 04/11/2020               | 1               | 9.81         | 1.10               |                |                   | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-0903<br>IASB-33-20-0905 | 3321101<br>3321101 | LUMINARIA<br>LUMINARIA  | -  |        | LCR6309F10MW<br>LCR6309F10MW | 263.46<br>263.46 | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 04/11/2020               | 04/11/2020<br>04/11/2020 | 1               | 9.81<br>9.81 | 1.10               |                |                   | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-0906                    | 3321101            | LUMINARIA               | -  | -      | LCR6309F10MW                 | 263.46           | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 04/11/2020               | 04/11/2020               | 1               | 9.81         | 1.10               |                |                   | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-0907<br>IASB-33-20-0908 | 3321101<br>3321101 | LUMINARIA<br>LUMINARIA  | -  |        | LCR6309F10MW<br>LCR6309F10MW | 263.46<br>263.46 | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 04/11/2020               | 04/11/2020<br>04/11/2020 | 1               | 9.81         | 1.10               |                |                   | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-0910                    | 3321101            | LUMINARIA               | -  | -      | LCR6309F10MW                 | 263.46           | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 04/11/2020               | 04/11/2020               | 1               | 9.81         | 1.10               | -1.10          | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-0909<br>IASB-33-20-0911 | 3321101<br>3321101 | LUMINARIA<br>LUMINARIA  |  |        | LCR6309F10MW<br>LCR6309F10MW | 263.46<br>263.46 | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 04/11/2020               | 04/11/2020               | 1               | 9.81         | 1.10               |                |                   | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-0912                    | 3321101            | LUMINARIA               | -  |        | LCR6309F10MW                 | 263.46           | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 04/11/2020               | 04/11/2020               | 1               | 9.81         | 1.10               |                |                   | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-0913<br>IASB-33-20-0914 | 3321101<br>3321101 | LUMINARIA<br>LUMINARIA  | -  | ÷      | LCR6309F10MW<br>LCR6309F10MW | 263.46<br>263.46 | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 04/11/2020               | 04/11/2020               | 1               | 9.81         | 1.10               |                |                   | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-0915                    | 3321101            |                         | -  |        | LCR6309F10MW                 | 263.46           | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 04/11/2020               | 04/11/2020               | 1               | 9.81         |                    |                |                   | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-0916                    | 3321101            | LUMINARIA               | -  | -      | LCR6309F10MW                 | 263.46           | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 04/11/2020               | 04/11/2020               | 1               | 9.81         | 1.10               |                |                   | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-0917<br>IASB-33-20-0918 | 3321101<br>3321101 | LUMINARIA<br>LUMINARIA  | -  | -      | LCR6309F10MW<br>LCR6309F10MW | 263.46<br>263.46 | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 04/11/2020               | 04/11/2020               | 1               | 9.81<br>9.81 | 1.10               |                |                   | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-0919                    | 3321101            |                         | -  | -      | LCR6309F10MW                 | 263.46           | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 04/11/2020               | 04/11/2020               | 1               | 9.81         | 1.10               |                |                   | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-0920<br>IASB-33-20-0921 | 3321101<br>3321101 | LUMINARIA<br>LUMINARIA  | -  |        | LCR6309F10MW<br>LCR6309F10MW | 263.46<br>263.46 | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 04/11/2020               | 04/11/2020<br>04/11/2020 | 1               | 9.81         | 1.10               |                |                   | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-0923                    | 3321101            | LUMINARIA               | -  | -      | LCR6309F10MW                 | 263.46           | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 04/11/2020               | 04/11/2020               | 1               | 9.81         | 1.10               |                |                   | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-0922<br>IASB-33-20-0924 | 3321101<br>3321101 | LUMINARIA<br>LUMINARIA  | -  |        | LCR6309F10MW<br>LCR6309F10MW | 263.46<br>263.46 | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 04/11/2020<br>04/11/2020 | 04/11/2020               | 1               | 9.81         | 1.10               | -1.10<br>-1.10 |                   | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-0925                    | 3321101            |                         | -  | -      | LCR6309F10MW                 | 263.46           | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 04/11/2020               | 04/11/2020               | 1               | 9.81         | 1.10               |                |                   | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-0926                    | 3321101            | LUMINARIA               | -  | -      | LCR6309F10MW                 | 263.46           | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 04/11/2020               | 04/11/2020               | 1               | 9.81         | 1.10               |                |                   | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-0927<br>IASB-33-20-0929 | 3321101<br>3321101 | LUMINARIA<br>LUMINARIA  | -  |        | LCR6309F10MW<br>LCR6309F10MW | 263.46<br>263.46 | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 04/11/2020               | 04/11/2020               | 1               | 9.81<br>9.81 | 1.10               |                |                   | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-0928                    | 3321101            |                         | -  | -      | LCR6309F10MW                 | 263.46           | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 04/11/2020               | 04/11/2020               | 1               | 9.81         | 1.10               |                |                   | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-0930<br>IASB-33-20-0931 | 3321101<br>3321101 | LUMINARIA<br>LUMINARIA  | -  |        | LCR6309F10MW<br>LCR6309F10MW | 263.46<br>263.46 | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 04/11/2020               | 04/11/2020<br>04/11/2020 | 1               | 9.81<br>9.81 | 1.10               |                |                   | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-0932                    | 3321101            | LUMINARIA               | -  | -      | LCR6309F10MW                 | 263.46           | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 04/11/2020               | 04/11/2020               | 1               | 9.81         | 1.10               | -1.10          |                   | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-0933<br>IASB-33-20-0934 | 3321101            | LUMINARIA<br>LUMINARIA  | -  |        | HER LED 40<br>HER LED 40     | 42.88<br>357.30  | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 04/11/2020               | 04/11/2020               | 1               | 9.86<br>9.80 |                    | -0.18<br>-1.49 |                   | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-0935                    | 3321101            | LUMINARIA               | -  | -      | HER LED 40                   | 357.30           | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 04/11/2020               | 04/11/2020               | 1               | 9.80         |                    | -1.49          |                   | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-0936<br>IASB-33-20-0937 | 3321101            | LUMINARIA<br>LUMINARIA  | -  | ÷      | HER LED 40<br>HER LED 40     | 357.30<br>357.30 | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 04/11/2020               | 04/11/2020               | 1               | 9.80         | 1.49               | -1.49<br>-1.49 | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
|                                    | 3321101            |                         | -  |        | HER LED 40                   | 357.30           | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 04/11/2020               | 04/11/2020               | 1               | 9.80         | 1.49               | -1.49          |                   | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-0939                    | 3321101            |                         |  | ÷      | HER LED 40                   | 357.30           | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 04/11/2020               | 04/11/2020               | 1               | 9.80         |                    |                |                   |                     | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-0940<br>IASB-33-20-0941 | 3321101<br>3321101 |                         |  | -      | HER LED 40<br>HER LED 40     | 357.30<br>357.30 | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 04/11/2020               | 04/11/2020<br>04/11/2020 | 1               | 9.80<br>9.80 | 1.49               | -1.49<br>-1.49 |                   | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-0942                    | 3321101            |                         |  | -      | HER LED 40                   | 357.30           | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 04/11/2020               | 04/11/2020               | 1               | 9.80         |                    |                |                   |                     | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-0944<br>IASB-33-20-0945 | 3321101<br>3321101 |                         |  | -      | HER LED 40<br>HER LED 40     | 357.30<br>357.30 | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 04/11/2020               | 04/11/2020<br>04/11/2020 | 1               | 9.80<br>9.80 |                    |                |                   | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-0943                    | 3321101            | LUMINARIA               | -  | -      | HER LED 40                   | 357.30           | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 04/11/2020               | 04/11/2020               | 1               | 9.80         | 1.49               | -1.49          | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-0946<br>IASB-33-20-0948 | 3321101<br>3321101 |                         |  | -      | HER LED 40<br>HER LED 40     | 357.30<br>357.30 | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 04/11/2020               | 04/11/2020<br>04/11/2020 | 1               | 9.80<br>9.80 |                    |                |                   |                     | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-0947                    | 3321101            |                         |  | -      | HER LED 40                   | 357.30           | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 04/11/2020               | 04/11/2020               | 1               | 9.80         |                    |                |                   | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-0949<br>IASB-33-20-0950 | 3321101<br>3321101 |                         |  |        | HER LED 40<br>HER LED 40     | 357.30<br>357.30 | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 04/11/2020<br>04/11/2020 | 04/11/2020               | 1               | 9.80<br>9.80 |                    |                |                   |                     | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-0951                    | 3321101            |                         |  | -      | LSC104HUNV40                 | 505.27           | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 04/11/2020               | 04/11/2020               | 1               | 9.81         |                    |                |                   |                     | 0.00                | 0.00           | 0.00                   |
|                                    | 3321101            |                         |  | -      | LSC104HUNV40                 | 505.27           | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 04/11/2020               | 04/11/2020               | 1               | 9.81         |                    |                |                   | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-0953<br>IASB-33-20-0954 | 3321101<br>3321101 |                         |  | -      | LSC104HUNV40<br>LSC104HUNV40 | 505.27<br>505.27 | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 04/11/2020               | 04/11/2020<br>04/11/2020 | 1               | 9.81<br>9.81 | 2.11               | -2.11<br>-2.11 |                   |                     | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-0955                    | 3321101            |                         |  | -      | LSC104HUNV40                 | 505.27           | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 04/11/2020               | 04/11/2020               | 1               | 9.81         |                    |                |                   |                     | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-0956<br>IASB-33-20-0957 | 3321101<br>3321101 |                         |  | -      | LSC104HUNV40<br>LSC104HUNV40 | 505.27<br>505.27 | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 04/11/2020               | 04/11/2020               | 1               | 9.81<br>9.81 | 2.11               | -2.11<br>-2.11 |                   | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-0958                    | 3321101            | LUMINARIA               | -  | -      | LSC104HUNV40                 | 505.27           | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 04/11/2020               | 04/11/2020               | 1               | 9.81         | 2.11               | -2.11          | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-0959<br>IASB-33-20-0960 | 3321101<br>3321101 |                         |  | -      | LSC104HUNV40<br>LSC104HUNV40 | 505.27<br>505.27 | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 04/11/2020               | 04/11/2020<br>04/11/2020 | 1               | 9.81<br>9.81 |                    |                |                   |                     | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-0961                    | 3321101            |                         |  | -      | LSC104HUNV40                 | 505.27           | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 04/11/2020               | 04/11/2020               | 1               | 9.81         | 2.11               | -2.11          | 0.00              |                     | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-0962<br>IASB-33-20-0963 | 3321101<br>3321101 |                         |  | -      | LSC104HUNV40<br>LSC104HUNV40 | 505.27<br>505.27 | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 04/11/2020               | 04/11/2020               | 1               | 9.81<br>9.81 |                    | -2.11<br>-2.11 |                   | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-0964                    | 3321101            |                         |  | -      | LSC104HUNV40                 | 505.27           | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 04/11/2020               | 04/11/2020               | 1               | 9.81         |                    | -2.11          |                   |                     | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-0965                    | 3321101            | LUMINARIA               |  | -      | LSC104HUNV40                 | 505.27           | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 04/11/2020               | 04/11/2020               | 1               | 9.81         | 2.11               | -2.11          | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
|                                    |                    |                         |  |        |                              |                  |               |       |         |         |         |               |                   |              |                          |                          |                 |              |                    |                |                   |                     |                     |                |                        |

**PERIODO** : 2023

RUC : 20139491077

| COD                        |         | CUENTA             | DETALLE DEL ACTIVO FIJO |       |        | N° DE                          |                         | ADQUISICIONES |       |         | RETIROS |         | VALOR         |                   | VALOR        | FECHA                    |                          | DEPRECIACIÓN    |              | DEPRECIACIÓN            | DEPRECIACIÓN   | DEPREC. DEL EJERC |                     |                     |                |                        |
|----------------------------|---------|--------------------|-------------------------|-------|--------|--------------------------------|-------------------------|---------------|-------|---------|---------|---------|---------------|-------------------|--------------|--------------------------|--------------------------|-----------------|--------------|-------------------------|----------------|-------------------|---------------------|---------------------|----------------|------------------------|
| RELACIO                    | ONADO   | CONTABLE           |                         | MARCA | MODELO | SERIE Y/O                      | SALDO                   | Y/O           | SALDO | MEJORAS | Y/O     | OTROS   | HISTORICO DEL | AJUSTE POR INFLAC | AJUSTADO DEL | DE                       | FECHA DE INICIO DEL      |                 | PORCENT. DE  | ACUMULADA               | DEL            | RELAC CON LOS     | DEPREC. RELACIONADA | DEPREC.             | AJ. POR INFLAC | DEPRECIACIÓN ACUMULADA |
| CON EL                     | ACTIVO  | DEL ACTIVO         | DESCRIPCIÓN             |       |        |                                | INICIAL                 |               | FINAL |         |         | AJUSTES |               |                   |              |                          | USO DEL ACTIVO FIJO      | MÉTODO APLICADO | DEPREC       | AL CIERRE DEL           |                |                   | CON OTROS AJUSTES   | ACUMULADA HISTÓRICA | DE LA DEPREC.  | AJUSTADA POR INFLACIÓN |
|                            |         |                    |                         |       |        | PLACA                          |                         | ADICIONES     |       |         | BAJAS   |         | ACTIVO FIJO   |                   | ACTIVO FIJO  | ADQUISICIÓN              |                          |                 |              |                         | EJERCICIO      | RETIROS / BAJAS   |                     |                     |                |                        |
| FIJ<br>IASB-33-20-         |         | FIJO<br>3321101    | LUMINARIA               |       |        | LSC104HUNV40                   | 505.27                  | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 04/11/2020               | 04/11/2020               | 1               | 9.81         | EJERCICIO ANTERIOR 2.11 | -2.11          | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-                |         | 3321101<br>3321101 | LUMINARIA<br>LUMINARIA  |       | -      | LSC104HUNV40<br>LSC104HUNV40   | 505.27<br>505.27        | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 04/11/2020<br>04/11/2020 | 04/11/2020<br>04/11/2020 | 1               | 9.81         | 2.11<br>2.11            |                | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-                | 0969 33 | 3321101            | LUMINARIA               | -     | -      | LSC104HUNV40                   | 505.27                  | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 04/11/2020               | 04/11/2020               | 1               | 9.81         | 2.11                    | -2.11          | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-                |         | 3321101<br>3321101 | LUMINARIA<br>LUMINARIA  |       | -      | LSC104HUNV40<br>LSC104HUNV40   | 505.27<br>505.27        | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 04/11/2020<br>04/11/2020 | 04/11/2020<br>04/11/2020 | 1               | 9.81<br>9.81 | 2.11                    |                | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-                |         | 3321101            |                         | -     | -      | LSC104HUNV40                   | 505.27                  | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 04/11/2020               | 04/11/2020               | 1               | 9.81         | 2.11                    |                | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-                |         | 3321101            | LUMINARIA               |       | -      | LSC104HUNV40<br>LSC104HUNV40   | 505.27<br>505.27        | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 04/11/2020               | 04/11/2020<br>04/11/2020 | 1               | 9.81         | 2.11                    |                | 0.00              | 0.00                | 0.00                | 0.00           |                        |
| IASB-33-20-<br>IASB-33-20- |         | 3321101<br>3321101 | LUMINARIA<br>LUMINARIA  |       |        | LSC104HUNV40<br>LSC104HUNV40   | 505.27<br>505.27        | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 04/11/2020               | 04/11/2020               | 1               | 9.81         | 2.11                    |                | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-                | 0977 33 | 3321101            | LUMINARIA               | -     | -      | LSC104HUNV40                   | 505.27                  | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 04/11/2020               | 04/11/2020               | 1               | 9.81         | 2.11                    | -2.11          |                   | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-                |         | 3321101<br>3321101 | LUMINARIA<br>LUMINARIA  |       |        | LSC104HUNV40<br>LSC104HUNV40   | 505.27<br>505.27        | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 04/11/2020               | 04/11/2020<br>04/11/2020 | 1               | 9.81<br>9.81 | 2.11                    |                | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-                |         | 3321101            |                         | -     | -      | LSC104HUNV40                   | 505.27                  | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 04/11/2020               | 04/11/2020               | 1               | 9.81         | 2.11                    | -2.11          | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-                |         | 3321101<br>3321101 | LUMINARIA               | -     | -      | LSC104HUNV40<br>LSC104HUNV40   | 505.27<br>505.27        | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 04/11/2020               | 04/11/2020<br>04/11/2020 | 1               | 9.81<br>9.81 |                         |                | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-<br>IASB-33-20- |         | 3321101<br>3321101 | LUMINARIA<br>LUMINARIA  | -     |        | LSC104HUNV40<br>LSC104HUNV40   | 505.27<br>505.27        | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 04/11/2020               | 04/11/2020               | 1               | 9.81<br>9.81 | 2.11<br>2.11            |                | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-                |         | 3321101            | LUMINARIA               | -     | -      | LSC104HUNV40                   | 505.27                  | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 04/11/2020               | 04/11/2020               | 1               | 9.81         |                         |                | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-<br>IASB-33-20- |         | 3321101<br>3321101 | LUMINARIA<br>LUMINARIA  |       |        | LSC104HUNV40<br>LSC104HUNV40   | 505.27<br>505.27        | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 04/11/2020               | 04/11/2020<br>04/11/2020 | 1               | 9.81<br>9.81 | 2.11                    |                | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-                | 0988 33 | 3321101            |                         | -     | -      | LSC104HUNV40                   | 505.27                  | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 04/11/2020               | 04/11/2020               | 1               | 9.81         | 2.11                    | -2.11          | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-                |         | 3321101<br>3321101 | LUMINARIA               |       | -      | LSC104HUNV40<br>LSC104HUNV40   | 505.27<br>505.27        | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 04/11/2020               | 04/11/2020<br>04/11/2020 | 1               | 9.81<br>9.81 | 2.11                    |                | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-<br>IASB-33-20- |         | 3321101<br>3321101 | LUMINARIA<br>LUMINARIA  | -     | -      | LSC104HUNV40<br>LSC104HUNV40   | 505.27<br>505.27        | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 04/11/2020               | 04/11/2020<br>04/11/2020 | 1               | 9.81<br>9.81 | 2.11<br>2.11            |                | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-                |         | 3321101            | LUMINARIA               |       | -      | LSC104HUNV40<br>LSC104SUNV40   | 418.65                  | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 04/11/2020               | 04/11/2020               | 1               | 9.81         |                         |                | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-<br>IASB-33-20- |         | 3321101<br>3321101 | LUMINARIA<br>LUMINARIA  |       | -      | LD6B6090406LW<br>LD6B6090406LW | 881.84<br>881.84        | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 04/11/2020               | 04/11/2020               | 1               | 9.78<br>9.78 |                         | -3.67<br>-3.67 | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-                |         | 3321101            |                         | -     | -      | LD6B6090406LW                  | 881.84                  | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 04/11/2020               | 04/11/2020               | 1               | 9.78         |                         | -3.67          | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-<br>IASB-33-20- |         | 3321101<br>3321101 | LUMINARIA<br>LUMINARIA  |       | -      | LD6B6090406LW<br>LD6B6090406LW | 881.84<br>881.84        | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 04/11/2020               | 04/11/2020               | 1               | 9.78<br>9.78 |                         | -3.67<br>-3.67 | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-                |         | 3321101            | LUMINARIA               | -     | -      | LD6B6090406LW                  | 881.84                  | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 04/11/2020               | 04/11/2020               | 1               | 9.78         |                         | -3.67          | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-                |         | 3321101<br>3321101 | LUMINARIA               |       | -      | LD6B6090406LW<br>LD6B6090406LW | 881.84<br>881.84        | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 04/11/2020               | 04/11/2020<br>04/11/2020 | 1               | 9.78<br>9.78 |                         | -3.67<br>-3.67 | 0.00              | 0.00                | 0.00                | 0.00           |                        |
| IASB-33-20-<br>IASB-33-20- |         | 3321101<br>3321101 | LUMINARIA<br>LUMINARIA  |       | -      | LCR4129FSE010<br>LCR4129FSE010 | 166.02<br>166.02        | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 04/11/2020<br>04/11/2020 | 04/11/2020<br>04/11/2020 | 1               | 9.77<br>9.77 |                         |                | 0.00              | 0.00                | 0.00                | 0.00           |                        |
| IASB-33-20-                |         |                    | LUMINARIA               |       | •      | LCR4129FSE010                  | 166.02                  | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 04/11/2020               | 04/11/2020               | 1               | 9.77         |                         | -0.69          | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-<br>IASB-33-20- |         | 3321101<br>3321101 |                         |       | -      | LCR4129FSE010<br>LCR4129FSE010 | 166.02<br>166.02        | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 04/11/2020               | 04/11/2020<br>04/11/2020 | 1               | 9.77<br>9.77 |                         |                | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-                | 1008 33 | 3321101            | LUMINARIA               | -     | •      | LCR4129FSE010                  | 166.02                  | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 04/11/2020               | 04/11/2020               | 1               | 9.77         | 0.69                    | -0.69          | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-                |         | 3321101            |                         | -     |        | LCR4129FSE010<br>LCR4129FSE010 | 166.02<br>166.02        | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 04/11/2020<br>04/11/2020 | 04/11/2020<br>04/11/2020 | 1               | 9.77<br>9.77 |                         |                | 0.00              |                     | 0.00                | 0.00           |                        |
| IASB-33-20-                |         | 3321101<br>3321101 |                         | -     |        | LCR4129FSE010<br>LCR4129FSE010 | 166.02<br>166.02        | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 04/11/2020               | 04/11/2020<br>04/11/2020 | 1               | 9.77         |                         |                |                   | 0.00                |                     | 0.00           |                        |
| IASB-33-20-                |         | 3321101            |                         |       |        | LCR4129FSE010<br>LCR4129FSE010 | 175.72                  | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 04/11/2020<br>04/11/2020 | 04/11/2020               | 1               | 9.77         |                         |                |                   |                     |                     | 0.00           |                        |
| IASB-33-20-<br>IASB-33-20- |         | 3321101<br>3321101 |                         |       |        | -                              | 53,760.79<br>151,105.25 | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 04/11/2020               | 04/11/2020<br>04/11/2020 | 1               | 9.79         |                         |                | 0.00              |                     | 0.00                | 0.00           |                        |
| IASB-33-20-                | 1015 33 | 3321101            | INTERFAZ                | -     | •      | -                              | 0.00                    | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 04/11/2020               | 04/11/2020               | 1               | 0.00         | 0.00                    | 0.00           | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-<br>IASB-33-20- |         | 3321101<br>3321101 |                         |       | -      |                                | 0.00                    | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 04/11/2020<br>04/11/2020 | 04/11/2020<br>04/11/2020 | 1               | 0.00         |                         |                |                   |                     | 0.00                | 0.00           |                        |
| IASB-33-20-                | 1018 33 | 3321101            |                         |       | -      |                                | 0.00                    | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 04/11/2020               | 04/11/2020               | 1               | 0.00         |                         | 0.00           | 0.00              | 0.00                |                     | 0.00           | 0.00                   |
| IASB-33-20-                |         | 3321101<br>3321101 |                         | -     |        |                                | 0.00                    | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 04/11/2020<br>04/11/2020 | 04/11/2020<br>04/11/2020 | 1               | 0.00         |                         |                |                   | 0.00                | 0.00                | 0.00           |                        |
| IASB-33-20-<br>IASB-33-20- |         | 3321101<br>3321101 |                         |       | -      | -                              | 0.00                    | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 04/11/2020               | 04/11/2020<br>04/11/2020 | 1               | 0.00         |                         |                |                   | 0.00                | 0.00                | 0.00           |                        |
| IASB-33-20-                |         | 3321101            |                         |       |        |                                | 0.00                    | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 04/11/2020               | 04/11/2020               | 1               | 0.00         |                         |                |                   | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-<br>IASB-33-20- |         | 3321101<br>3321101 |                         | -     | -      | -                              | 0.00                    | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 04/11/2020<br>04/11/2020 | 04/11/2020<br>04/11/2020 | 1               | 0.00         |                         |                |                   | 0.00                |                     | 0.00           |                        |
| IASB-33-20-                | 1026 33 | 3321101            | PLACA                   | -     | -      |                                | 0.00                    | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 04/11/2020               | 04/11/2020               | 1               | 0.00         | 0.00                    | 0.00           | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-<br>IASB-33-20- |         | 3321101<br>3321101 |                         |       |        |                                | 0.00                    | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 04/11/2020<br>04/11/2020 | 04/11/2020<br>04/11/2020 | 1               | 0.00         |                         |                |                   |                     | 0.00                | 0.00           |                        |
| IASB-33-20-                |         |                    |                         |       | -      | -                              | 0.00                    | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 04/11/2020               | 04/11/2020               | 1               | 0.00         |                         |                |                   | 0.00                | 0.00                | 0.00           |                        |
| IASB-33-20-                |         | 3321101<br>3321101 |                         |       | -      |                                | 0.00                    | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 04/11/2020<br>04/11/2020 | 04/11/2020<br>04/11/2020 | 1               | 0.00         |                         |                |                   |                     | 0.00                | 0.00           |                        |
| IASB-33-20-                | 1031 33 | 3321101            | SENSOR                  | -     | -      | -                              | 0.00                    | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 04/11/2020               | 04/11/2020               | 1               | 0.00         | 0.00                    | 0.00           | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |

**PERIODO** : 2023

RUC : 20139491077

| CODIGO                             | CUENTA             | DETALLE DEL ACTIVO FIJO |       |        | N° DE          |                   | ADQUISICIONES |          | R      | RETIROS | VALO     |                   | VALOR        | FECHA                    |                          | DEPRECIACIÓN    |              | DEPRECIACIÓN       | DEPRECIACIÓN    | DEPREC. DEL EJERC |                     |                     |                |                        |
|------------------------------------|--------------------|-------------------------|-------|--------|----------------|-------------------|---------------|----------|--------|---------|----------|-------------------|--------------|--------------------------|--------------------------|-----------------|--------------|--------------------|-----------------|-------------------|---------------------|---------------------|----------------|------------------------|
| RELACIONADO                        | CONTABLE           |                         | MARCA | MODELO |                | SALDO             |               | SALDO MI | EJORAS |         | OTROS    | AJUSTE POR INFLAC |              |                          | FECHA DE INICIO DEL      |                 | PORCENT. DE  | ACUMULADA          |                 |                   | DEPREC. RELACIONADA | DEPREC.             | AJ. POR INFLAC | DEPRECIACIÓN ACUMULADA |
| CON EL ACTIVO                      | DEL ACTIVO         |                         |       |        | SERIE Y/O      | INICIAL           | Y/O           | FINAL    |        | Y/O     | HISTORIC | DEL               | AJUSTADO DEL | DE                       | USO DEL ACTIVO FIJO      |                 | DEPREC       | AL CIERRE DEL      | DEL             | RELAC CON LOS     | CON OTROS AJUSTES   | ACUMULADA HISTÓRICA | DE LA DEPREC.  | AJUSTADA POR INFLACIÓN |
| 331122.731110                      | SEE ASING          | DESCRIPCIÓN             |       |        | PLACA          | INGAL             | ADICIONES     | IIIAL    |        | BAJAS   | ACTIVO   | Jo                | ACTIVO FIJO  | ADQUISICIÓN              | 000 522 401110 1 100     | MÉTODO APLICADO | SEI NES      | AL GLERINE BLE     | EJERCICIO       | RETIROS / BAJAS   | 00.101.000 2000.20  | ASSINGERATION       | DE EN DET NEO! | ACCOUNT ON THE EAGLE   |
| FIJO                               | FIJO               |                         |       |        |                |                   |               |          |        |         |          |                   |              |                          |                          |                 |              | EJERCICIO ANTERIOR |                 |                   |                     |                     |                |                        |
| IASB-33-20-1034<br>IASB-33-20-1033 | 3321101<br>3321101 | INSTALACIÓN<br>CABLE    | -     | -      | =              | 49,224.52<br>0.00 | 0.00          |          | 0.00   | 0.00    | 0.00     | 0.0               |              | 04/11/2020               | 04/11/2020               | 1               | 9.79         | 205.10             | -205.10<br>0.00 | 0.00              | 0.00                | 0.00                | 0.00           |                        |
| IASB-33-20-1035                    | 3321101            | LUMINARIA               | -     | -      | SEL17          | 115.49            | 0.00          |          | 0.00   | 0.00    | 0.00     | 0.0               | 0            | 04/11/2020               | 04/11/2020               | 1               | 9.77         | 0.48               | -0.48           | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-1036<br>IASB-33-20-1037 | 3321101<br>3321101 | LUMINARIA<br>LUMINARIA  | -     | -      | SEL17<br>SEL17 | 115.49<br>115.49  | 0.00          |          | 0.00   | 0.00    | 0.00     | 0.0               |              | 04/11/2020<br>04/11/2020 | 04/11/2020<br>04/11/2020 | 1               | 9.77<br>9.77 | 0.48               | -0.48<br>-0.48  | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-1038                    | 3321101            | LUMINARIA               | -     | •      | SEL17          | 115.49            | 0.00          |          | 0.00   | 0.00    | 0.00     | 0.0               |              | 04/11/2020               | 04/11/2020               | 1               | 9.77         | 0.48               | -0.48           | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-1039<br>IASB-33-20-1040 | 3321101<br>3321101 | LUMINARIA<br>LUMINARIA  | -     |        | SEL17<br>SEL17 | 115.49<br>115.49  | 0.00          |          | 0.00   | 0.00    | 0.00     | 0.0               |              | 04/11/2020<br>04/11/2020 | 04/11/2020<br>04/11/2020 | 1               | 9.77<br>9.77 | 0.48               | -0.48<br>-0.48  | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-1041                    | 3321101            | LUMINARIA               | -     | •      | SEL17          | 115.49            | 0.00          |          | 0.00   | 0.00    | 0.00     | 0.0               |              | 04/11/2020               | 04/11/2020               | 1               | 9.77         | 0.48               | -0.48           |                   | 0.00                |                     | 0.00           |                        |
| IASB-33-20-1042<br>IASB-33-20-1043 | 3321101<br>3321101 | LUMINARIA<br>LUMINARIA  | -     |        | SEL17<br>SEL17 | 115.49<br>115.49  | 0.00          |          | 0.00   | 0.00    | 0.00     | 0.0               |              | 04/11/2020<br>04/11/2020 | 04/11/2020<br>04/11/2020 | 1               | 9.77<br>9.77 | 0.48               | -0.48<br>-0.48  | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-1045                    | 3321101            | LUMINARIA               | -     | •      | SEL17          | 115.49            | 0.00          |          | 0.00   | 0.00    | 0.00     | 0.0               |              | 04/11/2020               | 04/11/2020               | 1               | 9.77         | 0.48               | -0.48           | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-1044<br>IASB-33-20-1046 | 3321101<br>3321101 | LUMINARIA<br>LUMINARIA  | -     |        | SEL17<br>SEL17 | 115.49<br>115.49  | 0.00          |          | 0.00   | 0.00    | 0.00     | 0.0               |              | 04/11/2020<br>04/11/2020 | 04/11/2020<br>04/11/2020 | 1               | 9.77<br>9.77 | 0.48               | -0.48<br>-0.48  | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-1048                    | 3321101            | LUMINARIA               | -     | •      | SEL17          | 115.49            | 0.00          |          | 0.00   | 0.00    | 0.00     | 0.0               |              | 04/11/2020               | 04/11/2020               | 1               | 9.77         | 0.48               | -0.48           | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-1047<br>IASB-33-20-1049 | 3321101<br>3321101 | LUMINARIA<br>LUMINARIA  | -     | -      | SEL17<br>SEL17 | 115.49<br>115.49  | 0.00          |          | 0.00   | 0.00    | 0.00     | 0.0               |              | 04/11/2020               | 04/11/2020<br>04/11/2020 | 1               | 9.77<br>9.77 | 0.48               | -0.48<br>-0.48  | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-1050                    | 3321101            | LUMINARIA               | -     | -      | SEL17          | 115.49            | 0.00          |          | 0.00   | 0.00    | 0.00     | 0.0               |              | 04/11/2020               | 04/11/2020               | 1               | 9.77         | 0.48               | -0.48           | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-1051<br>IASB-33-20-1052 | 3321101<br>3321101 | LUMINARIA<br>LUMINARIA  | -     | -      | SEL17<br>SEL17 | 115.49<br>115.49  | 0.00          |          | 0.00   | 0.00    | 0.00     | 0.0               |              | 04/11/2020<br>04/11/2020 | 04/11/2020<br>04/11/2020 | 1               | 9.77<br>9.77 | 0.48               | -0.48<br>-0.48  | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-1053                    | 3321101            | LUMINARIA               | -     | ÷      | SEL17          | 115.49            | 0.00          |          | 0.00   | 0.00    | 0.00     | 0.0               |              | 04/11/2020               | 04/11/2020               | 1               | 9.77         | 0.48               | -0.48           |                   | 0.00                |                     | 0.00           |                        |
| IASB-33-20-1054<br>IASB-33-20-1055 | 3321101<br>3321101 | LUMINARIA<br>LUMINARIA  | -     | -      | SEL17<br>SEL17 | 115.49<br>115.49  | 0.00          |          | 0.00   | 0.00    | 0.00     | 0.0               |              | 04/11/2020               | 04/11/2020<br>04/11/2020 | 1               | 9.77<br>9.77 | 0.48               | -0.48<br>-0.48  | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-1056                    | 3321101            | LUMINARIA               | -     | -      | SEL17          | 115.49            | 0.00          |          | 0.00   | 0.00    | 0.00     | 0.0               |              | 04/11/2020               | 04/11/2020               | 1               | 9.77         | 0.48               | -0.48           | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-1057<br>IASB-33-20-1058 | 3321101<br>3321101 | LUMINARIA<br>LUMINARIA  | -     | -      | SEL17<br>SEL17 | 115.49<br>115.49  | 0.00          |          | 0.00   | 0.00    | 0.00     | 0.0               |              | 04/11/2020<br>04/11/2020 | 04/11/2020<br>04/11/2020 | 1               | 9.77<br>9.77 | 0.48               | -0.48<br>-0.48  | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-1059                    | 3321101            | LUMINARIA               | -     | -      | SEL17          | 115.49            | 0.00          |          | 0.00   | 0.00    | 0.00     | 0.0               |              | 04/11/2020               | 04/11/2020               | 1               | 9.77         | 0.48               | -0.48           | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-1060<br>IASB-33-20-1061 | 3321101<br>3321101 | LUMINARIA<br>LUMINARIA  | -     | -      | SEL17<br>SEL17 | 115.49<br>115.49  | 0.00          |          | 0.00   | 0.00    | 0.00     | 0.0               |              | 04/11/2020               | 04/11/2020<br>04/11/2020 | 1               | 9.77<br>9.77 |                    | -0.48<br>-0.48  | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-1062                    | 3321101            | LUMINARIA               | -     | -      | SEL17          | 115.49            | 0.00          |          | 0.00   | 0.00    | 0.00     | 0.0               |              | 04/11/2020               | 04/11/2020               | 1               | 9.77         | 0.48               | -0.48           |                   | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-1063<br>IASB-33-20-1065 | 3321101<br>3321101 | LUMINARIA<br>LUMINARIA  | -     |        | SEL17<br>SEL17 | 115.49<br>115.49  | 0.00          |          | 0.00   | 0.00    | 0.00     | 0.0               |              | 04/11/2020               | 04/11/2020<br>04/11/2020 | 1               | 9.77<br>9.77 | 0.48               | -0.48<br>-0.48  | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-1064                    | 3321101            | LUMINARIA               | -     |        | SEL17          | 115.49            | 0.00          |          | 0.00   | 0.00    | 0.00     | 0.0               |              | 04/11/2020               | 04/11/2020               | 1               | 9.77         |                    | -0.48           | 0.00              | 0.00                |                     | 0.00           | 0.00                   |
| IASB-33-20-1066<br>IASB-33-20-1068 | 3321101<br>3321101 | LUMINARIA<br>LUMINARIA  | -     |        | SEL17<br>SEL17 | 115.49<br>115.49  | 0.00          |          | 0.00   | 0.00    | 0.00     | 0.0               |              | 04/11/2020               | 04/11/2020<br>04/11/2020 | 1               | 9.77<br>9.77 | 0.48               | -0.48<br>-0.48  | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-1067                    | 3321101            | LUMINARIA               | -     |        | SEL17          | 115.49            | 0.00          |          | 0.00   | 0.00    | 0.00     | 0.0               |              | 04/11/2020               | 04/11/2020               | 1               | 9.77         |                    | -0.48           | 0.00              | 0.00                | 0.00                | 0.00           |                        |
| IASB-33-20-1069<br>IASB-33-20-1070 | 3321101<br>3321101 | LUMINARIA<br>LUMINARIA  | -     |        | SEL17<br>SEL17 | 115.49<br>115.49  | 0.00          |          | 0.00   | 0.00    | 0.00     | 0.0               |              | 04/11/2020               | 04/11/2020<br>04/11/2020 | 1               | 9.77<br>9.77 |                    | -0.48<br>-0.48  |                   | 0.00                | 0.00                | 0.00           |                        |
| IASB-33-20-1071                    | 3321101            | LUMINARIA               | -     |        | SEL17          | 115.49            | 0.00          |          | 0.00   | 0.00    | 0.00     | 0.0               | 0            | 04/11/2020               | 04/11/2020               | 1               | 9.77         | 0.48               | -0.48           | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-1072<br>IASB-33-20-1073 | 3321101<br>3321101 |                         |       | -      | SEL17<br>SEL17 | 115.49<br>115.49  | 0.00          |          | 0.00   | 0.00    | 0.00     | 0.0               |              | 04/11/2020               | 04/11/2020<br>04/11/2020 | 1               | 9.77         | 0.48               | -0.48<br>-0.48  | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-1074                    | 3321101            | LUMINARIA               | -     |        | SEL17          | 115.49            | 0.00          |          | 0.00   | 0.00    | 0.00     | 0.0               | 0            | 04/11/2020               | 04/11/2020               | 1               | 9.77         | 0.48               | -0.48           | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-1075<br>IASB-33-20-1076 | 3321101<br>3321101 |                         |       | •      | SEL17<br>SEL17 | 115.49<br>115.49  | 0.00          |          | 0.00   | 0.00    | 0.00     | 0.0               |              | 04/11/2020<br>04/11/2020 | 04/11/2020<br>04/11/2020 | 1               | 9.77<br>9.77 |                    | -0.48<br>-0.48  |                   | 0.00                | 0.00                | 0.00           |                        |
| IASB-33-20-1077                    | 3321101            |                         |       | ÷      | SEL17          | 115.49            | 0.00          |          | 0.00   | 0.00    | 0.00     | 0.0               | 0            | 04/11/2020               | 04/11/2020               | 1               | 9.77         | 0.48               | -0.48           | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-1078<br>IASB-33-20-1079 | 3321101<br>3321101 |                         |       | •      | SEL17<br>SEL17 | 115.49<br>115.49  | 0.00          |          | 0.00   | 0.00    | 0.00     | 0.0               |              | 04/11/2020<br>04/11/2020 | 04/11/2020<br>04/11/2020 | 1               | 9.77<br>9.77 |                    | -0.48<br>-0.48  |                   | 0.00                |                     | 0.00           |                        |
| IASB-33-20-1080                    | 3321101            | LUMINARIA               | •     | ÷      | SEL17          | 115.49            | 0.00          |          | 0.00   | 0.00    | 0.00     | 0.0               | 0            | 04/11/2020               | 04/11/2020               | 1               | 9.77         | 0.48               | -0.48           | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-1081<br>IASB-33-20-1082 | 3321101<br>3321101 |                         |       | -      | SEL17<br>SEL17 | 115.49<br>115.49  | 0.00          |          | 0.00   | 0.00    | 0.00     | 0.0               |              | 04/11/2020<br>04/11/2020 | 04/11/2020<br>04/11/2020 | 1               | 9.77<br>9.77 |                    | -0.48<br>-0.48  |                   | 0.00                | 0.00                | 0.00           |                        |
| IASB-33-20-1083                    | 3321101            |                         |       |        | SEL17          | 115.49            | 0.00          |          | 0.00   | 0.00    | 0.00     | 0.0               |              | 04/11/2020               | 04/11/2020               | 1               | 9.77         |                    | -0.48           |                   | 0.00                |                     | 0.00           | 0.00                   |
| IASB-33-20-1085<br>IASB-33-20-1084 | 3321101<br>3321101 |                         |       |        | SEL17<br>SEL17 | 115.49<br>115.49  | 0.00          |          | 0.00   | 0.00    | 0.00     | 0.0               |              | 04/11/2020               | 04/11/2020<br>04/11/2020 | 1               | 9.77<br>9.77 |                    | -0.48<br>-0.48  |                   | 0.00                | 0.00                | 0.00           |                        |
| IASB-33-20-1086                    | 3321101            | LUMINARIA               | -     |        | SEL17          | 115.49            | 0.00          |          | 0.00   | 0.00    | 0.00     | 0.0               | 0            | 04/11/2020               | 04/11/2020               | 1               | 9.77         | 0.48               | -0.48           | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-1088<br>IASB-33-20-1087 | 3321101<br>3321101 |                         |       |        | SEL17<br>SEL17 | 115.49<br>115.49  | 0.00          |          | 0.00   | 0.00    | 0.00     | 0.0               |              | 04/11/2020<br>04/11/2020 | 04/11/2020               | 1               | 9.77<br>9.77 |                    | -0.48<br>-0.48  |                   | 0.00                | 0.00                | 0.00           |                        |
|                                    | 3321101            |                         |       | -      | SEL17          | 115.49            | 0.00          |          | 0.00   | 0.00    | 0.00     | 0.0               | 0            | 04/11/2020               | 04/11/2020               | 1               | 9.77         |                    | -0.48           |                   | 0.00                |                     | 0.00           | 0.00                   |
| IASB-33-20-1090<br>IASB-33-20-1091 | 3321101<br>3321101 |                         |       | -      | SEL17<br>SEL17 | 115.49<br>115.49  | 0.00          |          | 0.00   | 0.00    | 0.00     | 0.0               |              | 04/11/2020               | 04/11/2020               | 1               | 9.77<br>9.77 |                    | -0.48<br>-0.48  |                   | 0.00                | 0.00                | 0.00           |                        |
| IASB-33-20-1092                    | 3321101            |                         |       | -      | SEL17          | 115.49            | 0.00          |          | 0.00   | 0.00    | 0.00     | 0.0               | 0            | 04/11/2020               | 04/11/2020               | 1               | 9.77         | 0.48               | -0.48           | 0.00              | 0.00                |                     | 0.00           | 0.00                   |
|                                    | 3321101<br>3321101 |                         |       | -      | SEL17<br>SEL17 | 115.49<br>115.49  | 0.00          |          | 0.00   | 0.00    | 0.00     | 0.0               |              | 04/11/2020<br>04/11/2020 | 04/11/2020<br>04/11/2020 | 1               | 9.77<br>9.77 |                    | -0.48<br>-0.48  |                   | 0.00                |                     | 0.00           |                        |
| IASB-33-20-1095                    | 3321101            |                         |       | =      | SEL17          | 115.49            | 0.00          |          | 0.00   | 0.00    | 0.00     | 0.0               |              | 04/11/2020               | 04/11/2020               | 1               | 9.77         |                    | -0.48           |                   | 0.00                |                     | 0.00           |                        |
| IASB-33-20-1096<br>IASB-33-20-1097 | 3321101<br>3321101 |                         |       |        | SEL17<br>SEL17 | 115.49<br>115.49  | 0.00          |          | 0.00   | 0.00    | 0.00     | 0.0               |              | 04/11/2020<br>04/11/2020 | 04/11/2020<br>04/11/2020 | 1               | 9.77<br>9.77 |                    | -0.48<br>-0.48  |                   | 0.00                | 0.00                | 0.00           |                        |
| IASB-33-20-1097                    | 3321101            |                         |       |        | SEL17<br>SEL17 | 115.49            | 0.00          |          | 0.00   | 0.00    | 0.00     | 0.0               |              | 04/11/2020               | 04/11/2020               | 1               | 9.77         |                    | -0.48           |                   | 0.00                | 0.00                | 0.00           |                        |
| IASB-33-20-1099                    | 3321101            | LUMINARIA               | •     | -      | SEL17          | 115.49            | 0.00          |          | 0.00   | 0.00    | 0.00     | 0.0               | 0            | 04/11/2020               | 04/11/2020               | 1               | 9.77         | 0.48               | -0.48           | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
|                                    |                    |                         |       |        |                |                   |               |          |        |         |          |                   |              |                          |                          |                 |              |                    |                 |                   |                     |                     |                |                        |

**PERIODO** : 2023

RUC : 20139491077

| CODIGO                             | CUENTA             | DETALLE DEL ACTIVO FIJO                          |         |        | N° DE                    |                     | ADQUISICIONES |           | RETIF    | Ros  | VALOR             |                   | VALOR        | FECHA                    |                          | DEPRECIACIÓN    |               | DEPRECIACIÓN            | DEPRECIACIÓN    | DEPREC. DEL EJERC |                     |                     |                |                        |
|------------------------------------|--------------------|--|---------|--------|--------------------------|---------------------|---------------|-----------|----------|------|-------------------|-------------------|--------------|--------------------------|--------------------------|-----------------|---------------|-------------------------|-----------------|-------------------|---------------------|---------------------|----------------|------------------------|
| RELACIONADO                        | CONTABLE           |  | - MARCA | MODELO | SERIE Y/O                | SALDO               | Y/O           | SALDO MEJ | ORAS Y/G | ОТЕ  | ROS HISTORICO DEL | AJUSTE POR INFLAC | AJUSTADO DEL | DE                       | FECHA DE INICIO DEL      |                 | PORCENT. DE   | ACUMULADA               | DEL             | RELAC CON LOS     | DEPREC. RELACIONADA | DEPREC.             | AJ. POR INFLAC | DEPRECIACIÓN ACUMULADA |
| CON EL ACTIVO                      | DEL ACTIVO         | DESCRIPCIÓN                                      |         |        | PLACA                    | INICIAL             | ADICIONES     | FINAL     | BAJ.     |      | STES ACTIVO FIJO  |                   | ACTIVO FIJO  | ADQUISICIÓN              | USO DEL ACTIVO FIJO      | MÉTODO APLICADO | DEPREC        | AL CIERRE DEL           | EJERCICIO       | RETIROS / BAJAS   | CON OTROS AJUSTES   | ACUMULADA HISTÓRICA | DE LA DEPREC.  | AJUSTADA POR INFLACIÓN |
| FIJO<br>IASB-33-20-1100            | FIJO<br>3321101    | LUMINARIA  |         |        | SEL17                    | 115.49              | 0.00          |           | 0.00     | 0.00 | 0.00              | 0.00              |              | 04/11/2020               | 04/11/2020               | 1               | 9.77          | EJERCICIO ANTERIOR 0.48 | -0.48           | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-1101                    | 3321101            | LUMINARIA  | -       | -      | SEL17                    | 115.49              | 0.00          |           | 0.00     | 0.00 | 0.00              | 0.00              |              | 04/11/2020               | 04/11/2020               | 1               | 9.77          | 0.48                    | -0.48           | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-1102<br>IASB-33-20-1103 | 3321101<br>3321101 | LUMINARIA<br>LUMINARIA                           | -       | -      | SEL17<br>SEL17           | 115.49<br>115.49    | 0.00          |           | 0.00     | 0.00 | 0.00              | 0.00              |              | 04/11/2020<br>04/11/2020 | 04/11/2020<br>04/11/2020 | 1               | 9.77<br>9.77  | 0.48                    | -0.48<br>-0.48  | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-1105<br>IASB-33-20-1104 | 3321101<br>3321101 | LUMINARIA<br>LUMINARIA                           |         |        | SEL17<br>SEL17           | 115.49<br>115.49    | 0.00          |           | 0.00     | 0.00 | 0.00              | 0.00              |              | 04/11/2020               | 04/11/2020               | 1               | 9.77<br>9.77  | 0.48                    | -0.48<br>-0.48  | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-1106                    | 3321101            | LUMINARIA  | -       | -      | SEL17                    | 115.49              | 0.00          |           | 0.00     | 0.00 | 0.00              | 0.00              |              | 04/11/2020               | 04/11/2020               | 1               | 9.77          | 0.48                    | -0.48           | 0.00              | 0.00                |                     | 0.00           | 0.00                   |
| IASB-33-20-1108<br>IASB-33-20-1107 | 3321101<br>3321101 | LUMINARIA  | -       |        | SEL17<br>SEL17           | 115.49<br>115.49    | 0.00          |           | 0.00     | 0.00 | 0.00              | 0.00              |              | 04/11/2020               | 04/11/2020<br>04/11/2020 | 1               | 9.77<br>9.77  | 0.48                    | -0.48<br>-0.48  | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-1109<br>IASB-33-20-1110 | 3321101<br>3321101 | LUMINARIA<br>LUMINARIA                           | -       | -      | SEL17<br>SEL17           | 115.49<br>115.49    | 0.00          |           | 0.00     | 0.00 | 0.00              | 0.00              |              | 04/11/2020               | 04/11/2020               | 1               | 9.77<br>9.77  | 0.48                    | -0.48<br>-0.48  | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-1111                    | 3321101            | LUMINARIA  | -       | -      | SEL17                    | 115.49              | 0.00          |           | 0.00     | 0.00 | 0.00              | 0.00              |              | 04/11/2020               | 04/11/2020               | 1               | 9.77          | 0.48                    | -0.48           | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-1761<br>IASB-33-20-1112 | 3351101<br>3321101 | SILLA<br>LUMINARIA                               | -       |        | S30<br>SEL17             | 433.32<br>115.49    | 0.00          |           | 0.00     | 0.00 | 0.00              | 0.00              |              | 16/11/2021<br>04/11/2020 | 16/11/2021<br>04/11/2020 | 1               | 19.58<br>9.77 | 3.61<br>0.48            | -3.61<br>-0.48  | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-1113<br>IASB-33-20-1114 | 3321101<br>3321101 | LUMINARIA<br>LUMINARIA                           |         | -      | SEL17                    | 115.49<br>115.49    | 0.00          |           | 0.00     | 0.00 | 0.00              | 0.00              |              | 04/11/2020<br>04/11/2020 | 04/11/2020               | 1               | 9.77<br>9.77  | 0.48                    | -0.48<br>-0.48  | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-1115                    | 3321101            | LUMINARIA  | -       | -      | SEL17                    | 115.49              | 0.00          |           | 0.00     | 0.00 | 0.00              | 0.00              |              | 04/11/2020               | 04/11/2020               | 1               | 9.77          | 0.48                    | -0.48           |                   | 0.00                |                     | 0.00           | 0.00                   |
| IASB-33-20-1118<br>IASB-33-20-1119 | 3321101<br>3321101 | LUMINARIA<br>LUMINARIA                           | -       |        | SEL17<br>SEL17           | 115.49<br>115.49    | 0.00          |           | 0.00     | 0.00 | 0.00              | 0.00              |              | 04/11/2020               | 04/11/2020               | 1               | 9.77<br>9.77  | 0.48                    | -0.48<br>-0.48  | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-1121                    | 3321101            | LUMINARIA  | -       | -      | SEL17                    | 115.49              | 0.00          |           | 0.00     | 0.00 | 0.00              | 0.00              |              | 04/11/2020               | 04/11/2020               | 1               | 9.77<br>9.77  | 0.48                    | -0.48           | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-1122<br>IASB-33-20-1120 | 3321101<br>3321101 | LUMINARIA<br>LUMINARIA                           | -       |        | SEL17<br>SEL17           | 115.49<br>115.49    | 0.00          |           | 0.00     | 0.00 | 0.00              | 0.00              |              | 04/11/2020<br>04/11/2020 | 04/11/2020<br>04/11/2020 | 1               | 9.77          | 0.48                    | -0.48<br>-0.48  |                   | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-1123<br>IASB-33-20-1124 | 3321101<br>3321101 | LUMINARIA<br>LUMINARIA                           | -       | -      | SEL17<br>SEL17           | 115.49<br>115.49    | 0.00          |           | 0.00     | 0.00 | 0.00              | 0.00              |              | 04/11/2020               | 04/11/2020               | 1               | 9.77<br>9.77  | 0.48                    | -0.48<br>-0.48  | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-1125                    | 3321101            | LUMINARIA  | -       | -      | SEL17                    | 115.49              | 0.00          |           | 0.00     | 0.00 | 0.00              | 0.00              |              | 04/11/2020               | 04/11/2020               | 1               | 9.77          |                         | -0.48           |                   | 0.00                |                     | 0.00           | 0.00                   |
| IASB-33-20-1126<br>IASB-33-20-1127 | 3321101<br>3321101 | LUMINARIA<br>LUMINARIA                           | -       |        | SEL17<br>SEL17           | 115.49<br>115.49    | 0.00          |           | 0.00     | 0.00 | 0.00              | 0.00              |              | 04/11/2020               | 04/11/2020               | 1               | 9.77<br>9.77  | 0.48                    | -0.48<br>-0.48  | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-1128                    | 3321101            | LUMINARIA  | -       | -      | SEL17                    | 115.49              | 0.00          |           | 0.00     | 0.00 | 0.00              | 0.00              |              | 04/11/2020               | 04/11/2020               | 1               | 9.77          |                         | -0.48           | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-1129<br>IASB-33-20-1130 | 3321101<br>3321101 | LUMINARIA<br>LUMINARIA                           | -       | -      | SEL17<br>SEL17           | 115.49<br>115.49    | 0.00          |           | 0.00     | 0.00 | 0.00              | 0.00              |              | 04/11/2020               | 04/11/2020<br>04/11/2020 | 1               | 9.77<br>9.77  | 0.48                    | -0.48<br>-0.48  |                   | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-1131<br>IASB-33-20-1132 | 3321101<br>3321101 | LUMINARIA<br>LUMINARIA                           |         |        | SEL17<br>SEL17           | 115.49<br>115.49    | 0.00          |           | 0.00     | 0.00 | 0.00              | 0.00              |              | 04/11/2020               | 04/11/2020               | 1               | 9.77<br>9.77  | 0.48                    | -0.48<br>-0.48  | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-1134                    | 3321101            | LUMINARIA  | -       | -      | SEL17                    | 115.49              | 0.00          |           | 0.00     | 0.00 | 0.00              | 0.00              |              | 04/11/2020               | 04/11/2020               | 1               | 9.77          |                         | -0.48           |                   | 0.00                |                     | 0.00           | 0.00                   |
| IASB-33-20-1133<br>IASB-33-20-1135 | 3321101<br>3321101 | LUMINARIA<br>LUMINARIA                           |         | -      | SEL17<br>SEL17           | 115.49<br>115.49    | 0.00          |           | 0.00     | 0.00 | 0.00              | 0.00              |              | 04/11/2020               | 04/11/2020<br>04/11/2020 | 1               | 9.77<br>9.77  | 0.48                    | -0.48<br>-0.48  | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-1136                    | 3321101            | LUMINARIA  | -       | -      | SEL17                    | 115.49              | 0.00          |           | 0.00     | 0.00 | 0.00              | 0.00              |              | 04/11/2020               | 04/11/2020               | 1               | 9.77          |                         | -0.48           | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-1137<br>IASB-33-20-1138 | 3321101<br>3321101 | LUMINARIA<br>LUMINARIA                           | -       | -      | SEL17<br>SEL17           | 115.49<br>115.49    | 0.00          |           | 0.00     | 0.00 | 0.00              | 0.00              |              | 04/11/2020               | 04/11/2020<br>04/11/2020 | 1               | 9.77<br>9.77  |                         | -0.48<br>-0.48  |                   | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-1139<br>IASB-33-20-1140 | 3321101<br>3321101 | LUMINARIA<br>LUMINARIA                           | -       |        | SEL17<br>SEL17           | 115.49<br>115.49    | 0.00          |           | 0.00     | 0.00 | 0.00              | 0.00              |              | 04/11/2020<br>04/11/2020 | 04/11/2020               | 1               | 9.77<br>9.77  | 0.48                    | -0.48<br>-0.48  | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-1142                    | 3321101            | LUMINARIA  |         | -      | SEL17                    | 115.49              | 0.00          |           | 0.00     | 0.00 | 0.00              | 0.00              |              | 04/11/2020               | 04/11/2020               | 1               | 9.77          |                         |                 |                   | 0.00                |                     | 0.00           | 0.00                   |
| IASB-33-20-1141<br>IASB-33-20-1143 | 3321101<br>3321101 | LUMINARIA<br>LUMINARIA                           |         | -      | SEL17<br>SEL17           | 115.49<br>115.49    | 0.00          |           | 0.00     | 0.00 | 0.00              | 0.00              |              | 04/11/2020               | 04/11/2020<br>04/11/2020 | 1               | 9.77<br>9.77  | 0.48                    | -0.48<br>-0.48  |                   | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-1144                    | 3321101            | LUMINARIA  |         | -      | SEL17                    | 115.49              | 0.00          |           | 0.00     | 0.00 | 0.00              | 0.00              |              | 04/11/2020               | 04/11/2020               | 1               | 9.77          |                         |                 |                   | 0.00                | 0.00                | 0.00           | 0.00                   |
|                                    | 3321101<br>3321101 | LUMINARIA<br>LUMINARIA                           |         | -      | SEL17<br>SEL17           | 115.49<br>115.49    | 0.00          |           | 0.00     | 0.00 | 0.00              | 0.00              |              | 04/11/2020<br>04/11/2020 | 04/11/2020<br>04/11/2020 | 1               | 9.77<br>9.77  |                         |                 |                   | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-1147<br>IASB-33-20-1148 | 3321101<br>3321101 | LUMINARIA<br>LUMINARIA                           |         | -      | SEL17<br>SEL17           | 115.49<br>115.49    | 0.00          |           | 0.00     | 0.00 | 0.00              | 0.00              |              | 04/11/2020<br>04/11/2020 | 04/11/2020<br>04/11/2020 | 1               | 9.77<br>9.77  |                         | -0.48<br>-0.48  |                   | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-1149                    | 3321101            | LUMINARIA  | -       | -      | SEL17                    | 115.49              | 0.00          |           | 0.00     | 0.00 | 0.00              | 0.00              |              | 04/11/2020               | 04/11/2020               | 1               | 9.77          | 0.48                    | -0.48           | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-1150<br>IASB-33-20-1151 | 3321101<br>3321101 | LUMINARIA<br>LUMINARIA                           |         |        | SEL 25                   | 115.49<br>198.50    | 0.00          |           | 0.00     | 0.00 | 0.00              | 0.00              |              | 04/11/2020               | 04/11/2020<br>04/11/2020 | 1               | 9.77<br>9.82  |                         | -0.48<br>-0.83  |                   | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-1152<br>IASB-33-20-1154 | 3321101            | LUMINARIA  |         | -      | SEL 25                   | 198.50              | 0.00          |           | 0.00     | 0.00 | 0.00              | 0.00              |              | 04/11/2020               | 04/11/2020               | 1               | 9.82          |                         | -0.83<br>-1.10  |                   | 0.00                | 0.00                | 0.00           | 0.00                   |
|                                    | 3321101<br>3321101 | LUMINARIA<br>LUMINARIA                           |         | -      | SEL 50<br>SEL 25         | 264.84<br>198.50    | 0.00          |           | 0.00     | 0.00 | 0.00              | 0.00              |              | 04/11/2020<br>04/11/2020 | 04/11/2020<br>04/11/2020 | 1               | 9.76<br>9.82  |                         |                 |                   | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-1155<br>IASB-33-20-1156 | 3321101<br>3321101 | LUMINARIA<br>LUMINARIA                           |         | -      | SEL 50<br>SEL 50         | 264.84<br>264.84    | 0.00          |           | 0.00     | 0.00 | 0.00              | 0.00              |              | 04/11/2020<br>04/11/2020 | 04/11/2020               | 1               | 9.76<br>9.76  |                         |                 |                   | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-1157                    | 3321101            | LUMINARIA  | -       |        | SEL 50                   | 264.84              | 0.00          |           | 0.00     | 0.00 | 0.00              | 0.00              |              | 04/11/2020               | 04/11/2020               | 1               | 9.76          | 1.10                    | -1.10           | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-1158<br>IASB-33-20-1159 | 3321101<br>3321101 | LUMINARIA<br>LUMINARIA                           |         | -      | SEL 50<br>SEL 50         | 264.84<br>264.84    | 0.00          |           | 0.00     | 0.00 | 0.00              | 0.00              |              | 04/11/2020<br>04/11/2020 | 04/11/2020<br>04/11/2020 | 1               | 9.76<br>9.76  |                         |                 |                   | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-1160<br>IASB-33-20-1162 | 3321101            | LUMINARIA  |         | -      | SELDW60WHSD              | 620.76<br>13,409.24 | 0.00          |           | 0.00     | 0.00 | 0.00              | 0.00              |              | 04/11/2020               | 04/11/2020               | 1               | 9.80          |                         | -2.59<br>-55.87 |                   | 0.00                |                     | 0.00           | 0.00                   |
|                                    | 3321101<br>3321101 |  |         | -      | SELDW60WHSD              | 13,409.24<br>620.76 | 0.00          |           | 0.00     | 0.00 | 0.00              | 0.00              |              | 04/11/2020<br>04/11/2020 | 04/11/2020<br>04/11/2020 | 1               | 9.79<br>9.80  |                         |                 | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-1163<br>IASB-33-20-1164 | 3321101<br>3321101 | SUPERV. Y ASESORIA TECNICA EN IMPLEMENT. CORTINA |         | -      | -<br>1.0103E+14          | 5,214.00<br>434.32  | 0.00          |           | 0.00     | 0.00 | 0.00              | 0.00              |              | 06/11/2020<br>12/11/2020 | 06/11/2020<br>12/11/2020 | 1               | 9.79<br>9.79  |                         | -21.73<br>-1.81 | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-1165                    | 3321101            | CORTINA  | -       |        | 1.0103E+14               | 497.17              | 0.00          |           | 0.00     | 0.00 | 0.00              | 0.00              |              | 12/11/2020               | 12/11/2020               | 1               | 9.79          | 2.07                    | -2.07           | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-1166<br>IASB-33-20-1167 | 3321101<br>3321101 |  | -       | -      | 1.0103E+14<br>1.0103E+14 | 312.45<br>315.24    | 0.00          |           | 0.00     | 0.00 | 0.00              | 0.00              |              | 12/11/2020<br>12/11/2020 | 12/11/2020<br>12/11/2020 | 1               | 9.78<br>9.77  |                         | -1.30<br>-1.31  |                   | 0.00                | 0.00                | 0.00           | 0.00                   |
|                                    |                    |  |         |        |                          |                     |               |           |          |      |                   |                   |              |                          |                          |                 |               |                         |                 |                   |                     |                     |                |                        |

**PERIODO** : 2023

RUC : 20139491077

| CODIGO                             | CUENTA             | DETALLE DEL ACTIVO FIJO |       |        |                            |                    |               |       |         |         |         |               |                   |              |                          |                          | DEPRECIACIÓN    |              | DEPRECIACIÓN       |                |                   |                     |                     |                |                        |
|------------------------------------|--------------------|-------------------------|-------|--------|----------------------------|--------------------|---------------|-------|---------|---------|---------|---------------|-------------------|--------------|--------------------------|--------------------------|-----------------|--------------|--------------------|----------------|-------------------|---------------------|---------------------|----------------|------------------------|
|                                    |                    |                         |       |        | N° DE                      |                    | ADQUISICIONES |       |         | RETIROS |         | VALOR         |                   | VALOR        | FECHA                    |                          |                 |              |                    | DEPRECIACIÓN   | DEPREC. DEL EJERC |                     |                     |                |                        |
| RELACIONADO                        | CONTABLE           |                         | MARCA | MODELO |                            | SALDO              |               | SALDO | MEJORAS |         | OTROS   |               | AJUSTE POR INFLAC |              |                          | FECHA DE INICIO DEL      |                 | PORCENT. DE  | ACUMULADA          |                |                   | DEPREC. RELACIONADA | DEPREC.             | AJ. POR INFLAC | DEPRECIACIÓN ACUMULADA |
|                                    |                    |                         |       |        | SERIE Y/O                  |                    | Y/O           |       |         | Y/O     |         | HISTORICO DEL |                   | AJUSTADO DEL | DE                       |                          |                 |              |                    | DEL            | RELAC CON LOS     |                     |                     |                |                        |
| CON EL ACTIVO                      | DEL ACTIVO         | DESCRIPCIÓN             |       |        |                            | INICIAL            |               | FINAL |         |         | AJUSTES |               |                   |              |                          | USO DEL ACTIVO FIJO      | MÉTODO APLICADO | DEPREC       | AL CIERRE DEL      |                |                   | CON OTROS AJUSTES   | ACUMULADA HISTÓRICA | DE LA DEPREC.  | AJUSTADA POR INFLACIÓN |
|                                    |                    |                         |       |        | PLACA                      |                    | ADICIONES     |       |         | BAJAS   |         | ACTIVO FIJO   |                   | ACTIVO FIJO  | ADQUISICIÓN              |                          |                 |              |                    | EJERCICIO      | RETIROS / BAJAS   |                     |                     |                |                        |
| FIJO                               | FIJO               |                         |       |        |                            | <u> </u>           |               |       |         |         |         |               |                   |              |                          |                          |                 |              | EJERCICIO ANTERIOR |                |                   |                     |                     |                |                        |
| IASB-33-20-1168<br>IASB-33-20-1169 | 3321101<br>3321101 | CORTINA<br>CORTINA      | -     | -      | 1.0103E+14<br>1.0103E+14   | 650.60<br>467.95   | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 12/11/2020<br>12/11/2020 | 12/11/2020<br>12/11/2020 | 1               | 9.79<br>9.79 | 1.95               | -1.95          | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-1170<br>IASB-33-20-1171 | 3321101<br>3321101 | CORTINA                 | -     | -      | 1.0103E+14<br>1.0103E+14   | 470.92<br>501.69   | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 12/11/2020<br>12/11/2020 | 12/11/2020<br>12/11/2020 | 1               | 9.78<br>9.79 |                    | -1.96<br>-2.09 | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-1173<br>IASB-33-20-1172 | 3321101<br>3321101 | CORTINA                 | -     | -      | 1.0103E+14<br>1.0103E+14   | 504.19<br>504.01   | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 12/11/2020<br>12/11/2020 | 12/11/2020<br>12/11/2020 | 1               | 9.79         |                    |                | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-1174                    | 3321101            | CORTINA                 | -     | -      | 1.0103E+14                 | 514.07             | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 12/11/2020               | 12/11/2020               | 1               | 9.78         |                    | -2.14          | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-1175<br>IASB-33-20-1176 | 3321101<br>3321101 | CORTINA                 | -     | -      | 1.0103E+14<br>1.0103E+14   | 515.60<br>1,032.86 | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 12/11/2020<br>12/11/2020 | 12/11/2020<br>12/11/2020 | 1               | 9.80<br>9.78 | 2.15<br>4.30       |                | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-1177<br>IASB-33-20-1178 | 3321101<br>3321101 | CORTINA<br>CORTINA      | -     | -      | 1.0103E+14<br>1.0103E+14   | 429.93<br>447.75   | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 12/11/2020<br>12/11/2020 | 12/11/2020<br>12/11/2020 | 1               | 9.79         | 1.79               | -1.79<br>-1.87 | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-1179                    | 3321101            | CORTINA                 | -     | -      | 1.0103E+14                 | 450.54             | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 12/11/2020               | 12/11/2020               | 1               | 9.81         | 1.88               | -1.88          | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-1180<br>IASB-33-20-1181 | 3321101<br>3321101 | CORTINA                 |       | =      | 1.0103E+14<br>1.0103E+14   | 479.57<br>481.74   | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 12/11/2020<br>12/11/2020 | 12/11/2020<br>12/11/2020 | 1               | 9.80<br>9.80 | 2.00               | -2.00<br>-2.01 | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-1183<br>IASB-33-20-1182 | 3321101<br>3321101 | CORTINA                 |       | ÷      | 1.0103E+14<br>1.0103E+14   | 488.48<br>481.85   | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 12/11/2020<br>12/11/2020 | 12/11/2020<br>12/11/2020 | 1               | 9.81         | 2.04               | -2.04<br>-2.01 | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-1184                    | 3321101            | CORTINA                 | -     | -      | 1.0103E+14                 | 491.30             | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 12/11/2020               | 12/11/2020               | 1               | 9.80         |                    | -2.05          | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-1185<br>IASB-33-20-1186 | 3321101<br>3321101 | CORTINA                 | -     | -      | 1.0103E+14<br>1.0103E+14   | 492.71<br>986.88   | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 12/11/2020<br>12/11/2020 | 12/11/2020<br>12/11/2020 | 1               | 9.78<br>9.79 |                    | -2.05<br>-4.11 | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-1187<br>IASB-33-20-1188 | 3321101<br>3321101 | CORTINA                 | -     | -      | 1.0103E+14<br>1.0103E+14   | 484.60<br>487.39   | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 12/11/2020<br>12/11/2020 | 12/11/2020<br>12/11/2020 | 1               | 9.80<br>9.79 | 2.02               | -2.02<br>-2.03 | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-1189                    | 3321101            | CORTINA                 |       | =      | 1.0103E+14                 | 314.04             | 0.00          |       | 0.00    |         | 0.00    |               | 0.00              |              | 12/11/2020               | 12/11/2020               | 1               | 9.80         | 1.31               | -1.31          | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-1190<br>IASB-33-20-1191 | 3321101<br>3321101 | CORTINA<br>CORTINA      |       |        | 1.0103E+14<br>1.0103E+14   | 650.60<br>385.37   | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 12/11/2020<br>12/11/2020 | 12/11/2020<br>12/11/2020 | 1               | 9.79<br>9.82 | 2.71               | -2.71<br>-1.61 | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-1193                    | 3321101            | CORTINA                 | -     | -      | 1.0103E+14                 | 467.55             | 0.00          |       | 0.00    |         | 0.00    |               | 0.00              |              | 12/11/2020               | 12/11/2020               | 1               | 9.80         |                    |                | 0.00              | 0.00                |                     | 0.00           | 0.00                   |
| IASB-33-20-1192<br>IASB-33-20-1194 | 3321101<br>3321101 | CORTINA                 |       | -      | 1.0103E+14<br>1.0103E+14   | 414.29<br>515.60   | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 12/11/2020<br>12/11/2020 | 12/11/2020<br>12/11/2020 | 1               | 9.81<br>9.80 | 1.73<br>2.15       | -1.73<br>-2.15 | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-1195<br>IASB-33-20-1196 | 3321101<br>3321101 | CORTINA<br>CORTINA      | -     | -      | 1.0103E+14<br>1.0103E+14   | 516.61<br>520.37   | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 12/11/2020<br>12/11/2020 | 12/11/2020<br>12/11/2020 | 1               | 9.78<br>9.80 |                    |                | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-1197                    | 3321101            | CORTINA                 | -     | -      | 1.0103E+14                 | 369.87             | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 12/11/2020               | 12/11/2020               | 1               | 9.78         | 1.54               | -1.54          | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-1198<br>IASB-33-20-1199 | 3321101<br>3321101 | CORTINA                 | -     | -      | 1.0103E+14<br>1.0103E+14   | 397.10<br>447.31   | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 12/11/2020<br>12/11/2020 | 12/11/2020<br>12/11/2020 | 1               | 9.77<br>9.77 | 1.65<br>1.86       | -1.65<br>-1.86 | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-1200<br>IASB-33-20-1201 | 3321101<br>3321101 | CORTINA                 | -     | -      | 1.0103E+14<br>1.0103E+14   | 476.64<br>479.28   | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 12/11/2020<br>12/11/2020 | 12/11/2020               | 1               | 9.81         | 1.99               | -1.99<br>-2.00 | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-1203                    | 3321101            | CORTINA                 | -     | -      | 1.0103E+14                 | 493.62             | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 12/11/2020               | 12/11/2020               | 1               | 9.81         | 2.06               | -2.06          | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-1204<br>IASB-33-20-1202 | 3321101<br>3321101 | CORTINA                 |       | =      | 1.0103E+14<br>1.0103E+14   | 497.20<br>492.71   | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 12/11/2020<br>12/11/2020 | 12/11/2020<br>12/11/2020 | 1               | 9.78<br>9.78 |                    | -2.07<br>-2.05 | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-1205                    | 3321101            | CORTINA                 |       | -      | 1.01157E+15<br>1.01157E+15 | 321.14<br>485.83   | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 12/11/2020               | 12/11/2020               | 1               | 9.81<br>9.77 |                    |                | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-1207                    | 3321101            | CORTINA                 | -     | -      | 1.01157E+15                | 485.83             | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 12/11/2020               | 12/11/2020               | 1               | 9.77         | 2.02               | -2.02          | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-1208<br>IASB-33-20-1209 | 3321101<br>3321101 |                         |       | -      | 1.01157E+15<br>1.01157E+15 | 273.96<br>276.10   | 0.00          |       | 0.00    |         | 0.00    |               | 0.00              |              | 12/11/2020<br>12/11/2020 | 12/11/2020<br>12/11/2020 | 1               | 9.78<br>9.79 |                    |                | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-1210                    | 3321101<br>3321101 |                         |       | -      | 1.01157E+15<br>1.01157E+15 | 307.60             | 0.00          |       | 0.00    |         | 0.00    |               | 0.00              |              | 12/11/2020               | 12/11/2020<br>12/11/2020 | 1               | 9.78         |                    |                | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-1212<br>IASB-33-20-1211 | 3321101            |                         |       | =      | 1.01157E+15                | 313.39<br>307.74   | 0.00          |       | 0.00    |         | 0.00    |               | 0.00              |              | 12/11/2020<br>12/11/2020 | 12/11/2020               | 1               | 9.82<br>9.77 |                    | -1.31<br>-1.28 | 0.00              | 0.00                |                     | 0.00           | 0.00                   |
| IASB-33-20-1213<br>IASB-33-20-1214 | 3321101<br>3321101 |                         |       | -      | 1.01157E+15<br>1.01157E+15 | 313.39<br>315.38   | 0.00          |       | 0.00    |         | 0.00    |               | 0.00              |              | 12/11/2020<br>12/11/2020 | 12/11/2020<br>12/11/2020 | 1               | 9.82<br>9.76 |                    |                | 0.00              | 0.00                |                     | 0.00           | 0.00                   |
| IASB-33-20-1215                    | 3321101            | CORTINA                 | -     | -      | 1.01157E+15                | 336.24             | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 12/11/2020               | 12/11/2020               | 1               | 9.78         | 1.40               | -1.40          | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-1216<br>IASB-33-20-1217 | 3321101<br>3321101 |                         |       | -      | 1.01157E+15<br>1.01157E+15 | 339.71<br>270.05   | 0.00          |       | 0.00    |         | 0.00    |               | 0.00              |              | 12/11/2020<br>12/11/2020 | 12/11/2020<br>12/11/2020 | 1               | 9.82<br>9.83 |                    |                | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-1218<br>IASB-33-20-1219 | 3321101<br>3321101 |                         |       | -      | 1.01157E+15<br>1.01157E+15 | 272.59<br>321.14   | 0.00          |       | 0.00    |         | 0.00    |               | 0.00              |              | 12/11/2020<br>12/11/2020 | 12/11/2020               | 1               | 9.83<br>9.81 |                    |                | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-1220                    | 3321101            | CORTINA                 | -     | -      | 1.01157E+15                | 275.81             | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 12/11/2020               | 12/11/2020               | 1               | 9.80         | 1.15               | -1.15          | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-1221<br>IASB-33-20-1222 | 3321101<br>3321101 |                         |       | -      | 1.01157E+15<br>1.01157E+15 | 307.60<br>307.74   | 0.00          |       | 0.00    |         | 0.00    |               | 0.00              |              | 12/11/2020<br>12/11/2020 | 12/11/2020<br>12/11/2020 | 1               | 9.78<br>9.77 |                    |                | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-1223<br>IASB-33-20-1225 | 3321101<br>3321101 |                         |       | -      | 1.01157E+15<br>1.01157E+15 | 626.78<br>338.48   | 0.00          |       | 0.00    |         | 0.00    |               | 0.00              |              | 12/11/2020<br>12/11/2020 | 12/11/2020<br>12/11/2020 | 1               | 9.79<br>9.79 |                    | -2.61<br>-1.41 | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-1225<br>IASB-33-20-1224 | 3321101<br>3321101 |                         |       | -      | 1.01157E+15<br>1.01157E+15 | 338.48<br>316.07   | 0.00          |       | 0.00    |         | 0.00    |               | 0.00              |              | 12/11/2020<br>12/11/2020 | 12/11/2020<br>12/11/2020 | 1               | 9.79<br>9.81 | 1.41               |                | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-1226<br>IASB-33-20-1227 | 3321101<br>3321101 |                         | -     |        | 1.01157E+15<br>1.01157E+15 | 726.56<br>563.13   | 0.00          |       | 0.00    |         | 0.00    |               | 0.00              |              | 12/11/2020<br>12/11/2020 | 12/11/2020<br>12/11/2020 | 1               | 9.80<br>9.81 |                    |                | 0.00              | 0.00                |                     | 0.00           | 0.00                   |
| IASB-33-20-1228                    | 3321101            | CORTINA                 | -     | -      | 1.01157E+15                | 281.82             | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 12/11/2020               | 12/11/2020               | 1               | 9.76         | 1.17               | -1.17          | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-1229<br>IASB-33-20-1230 | 3321101<br>3321101 |                         |       | -      | 1.01157E+15<br>1.01157E+15 | 282.00<br>574.65   | 0.00          |       | 0.00    |         | 0.00    |               | 0.00              |              | 12/11/2020<br>12/11/2020 | 12/11/2020<br>12/11/2020 | 1               | 9.83<br>9.77 |                    |                | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-1232<br>IASB-33-20-1231 | 3321101<br>3321101 |                         |       | -      | 1.01157E+15<br>1.01157E+15 | 309.37<br>290.00   | 0.00          |       | 0.00    |         | 0.00    |               | 0.00              |              | 12/11/2020<br>12/11/2020 | 12/11/2020<br>12/11/2020 | 1               | 9.80<br>9.80 |                    | -1.29<br>-1.21 | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-1233                    | 3321101            | CORTINA                 | -     | -      | 1.01157E+15                | 309.77             | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 12/11/2020               | 12/11/2020               | 1               | 9.79         | 1.29               | -1.29          | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-1234                    | 3321101            | CORTINA                 | -     | -      | 1.01157E+15                | 623.88             | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 12/11/2020               | 12/11/2020               | 1               | 9.79         | 2.60               | -2.60          | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |

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|                                    |                    |  |       |        |                            |                  |               |                                       |         |        | <del></del>  |                   |              |                          | 1                        |                 | 1            |                    |                |                   |                     |                     | 1              |                        |
|------------------------------------|--------------------|--|-------|--------|----------------------------|------------------|---------------|---------------------------------------|---------|--------|--------------|-------------------|--------------|--------------------------|--------------------------|-----------------|--------------|--------------------|----------------|-------------------|---------------------|---------------------|----------------|------------------------|
|                                    |                    |  |       |        |                            |                  |               |                                       |         |        |              |                   |              |                          |                          |                 |              |                    |                |                   |                     |                     |                |                        |
|                                    |                    |  |       |        |                            |                  |               |                                       |         |        |              |                   |              |                          |                          |                 |              |                    |                |                   |                     |                     |                |                        |
| CODIGO                             | CUENTA             | DETALLE DEL ACTIVO FIJO  |       |        |                            |                  |               |                                       |         |        |              |                   |              |                          |                          | DEPRECIACIÓN    |              | DEPRECIACIÓN       |                |                   |                     |                     |                |                        |
|                                    |                    |  |       |        |                            |                  |               |                                       |         | FFIDOS | VIII 00      |                   |              | FF0114                   |                          |                 |              |                    | pennesia siáu  | 050050 051 51500  |                     |                     |                |                        |
|                                    |                    |  |       |        | N° DE                      |                  | ADQUISICIONES |                                       | R       | ETIROS | VALOR        |                   | VALOR        | FECHA                    |                          |                 |              |                    | DEPRECIACIÓN   | DEPREC. DEL EJERC |                     |                     |                |                        |
| RELACIONADO                        | CONTABLE           |  |       |        |                            | SALDO            |               | SALDO                                 |         |        | OTROS        |                   |              |                          | FECHA DE INICIO DEL      |                 | PORCENT. DE  | ACUMULADA          |                |                   | DEPREC. RELACIONADA | DEPREC.             | AJ. POR INFLAC | DEPRECIACIÓN ACUMULADA |
|                                    |                    |  | MARCA | MODELO |                            |                  |               | \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ | MEJORAS |        |              | AJUSTE POR INFLAC |              |                          |                          |                 |              |                    |                |                   |                     |                     |                |                        |
|                                    |                    |  |       |        | SERIE Y/O                  |                  | Y/0           |                                       |         | Y/O    | HISTORICO DI | L                 | AJUSTADO DEL | DE                       |                          |                 |              |                    | DEL            | RELAC CON LOS     |                     |                     |                |                        |
| CON EL ACTIVO                      | DEL ACTIVO         |  |       |        |                            | INICIAL          |               | FINAL                                 |         |        | AJUSTES      |                   |              |                          | USO DEL ACTIVO FIJO      |                 | DEPREC       | AL CIERRE DEL      |                |                   | CON OTROS AJUSTES   | ACUMULADA HISTÓRICA | DE LA DEPREC.  | AJUSTADA POR INFLACIÓN |
|                                    |                    | DESCRIPCIÓN  |       |        |                            |                  |               |                                       |         |        |              |                   |              |                          |                          | MÉTODO APLICADO |              |                    |                |                   |                     |                     |                |                        |
|                                    |                    |  |       |        | PLACA                      |                  | ADICIONES     |                                       |         | BAJAS  | ACTIVO FIJO  |                   | ACTIVO FIJO  | ADQUISICIÓN              |                          |                 |              |                    | EJERCICIO      | RETIROS / BAJAS   |                     |                     |                |                        |
|                                    |                    |  |       |        |                            |                  |               |                                       |         |        |              |                   |              |                          |                          |                 |              |                    |                |                   |                     |                     |                |                        |
| FIJO                               | FIJO               |  |       |        | <u> </u>                   |                  |               |                                       |         |        |              |                   | L            |                          |                          |                 |              | EJERCICIO ANTERIOR |                |                   |                     | <u> </u>            | L              |                        |
|                                    | 3321101            |  | -     | -      | 1.01157E+15                | 313.06           | 0.00          |                                       | 0.00    | 0.00   | 0.00         | 0.00              |              | 12/11/2020               | 12/11/2020               | 1               | 9.76         |                    |                | 0.00              | 0.00                |                     |                |                        |
| IASB-33-20-1236<br>IASB-33-20-1237 | 3321101<br>3321101 | CORTINA<br>CORTINA   | -     | -      | 1.01157E+15<br>1.01157E+15 | 335.44<br>265.35 | 0.00          |                                       | 0.00    | 0.00   | 0.00         | 0.00              |              | 12/11/2020<br>12/11/2020 | 12/11/2020<br>12/11/2020 | 1               | 9.81<br>9.83 | 1.40               | -1.40<br>-1.11 | 0.00              | 0.00                |                     |                | 0.00                   |
| IASB-33-20-1238                    | 3321101            | CORTINA  | -     | -      | 1.01157E+15                | 267.37           | 0.00          |                                       | 0.00    | 0.00   | 0.00         | 0.00              |              | 12/11/2020               | 12/11/2020               | 1               | 9.76         | 1.11               | -1.11          | 0.00              | 0.00                |                     |                | 0.00                   |
|                                    | 3321101            | CORTINA  |       | _      | 1.01157E+15                | 271.86           | 0.00          |                                       | 0.00    | 0.00   | 0.00         | 0.00              |              | 12/11/2020               | 12/11/2020               | 1               | 9.77         | 1.13               | -1.13          | 0.00              | 0.00                |                     |                | 0.00                   |
| IASB-33-20-1240                    | 3321101            | CORTINA  |       | -      | 1.01157E+15                | 563.13           | 0.00          |                                       | 0.00    | 0.00   | 0.00         | 0.00              |              | 12/11/2020               | 12/11/2020               | 1               | 9.81         | 2.35               | -2.35          | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-1241                    | 3321101            | CORTINA  | -     | -      | 1.01157E+15                | 281.82           | 0.00          |                                       | 0.00    | 0.00   | 0.00         | 0.00              |              | 12/11/2020               | 12/11/2020               | 1               | 9.76         | 1.17               | -1.17          | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-1242                    | 3321101            | CORTINA  | -     | -      | 1.01157E+15                | 282.00           | 0.00          |                                       | 0.00    | 0.00   | 0.00         | 0.00              |              | 12/11/2020               | 12/11/2020               | 1               | 9.83         | 1.18               | -1.18          | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-1244                    | 3321101            | CORTINA  | -     | •      | 1.01157E+15                | 290.65           | 0.00          |                                       | 0.00    | 0.00   | 0.00         | 0.00              |              | 12/11/2020               | 12/11/2020               | 1               | 9.78         | 1.21               | -1.21          | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-1243                    | 3321101            | CORTINA  | -     | -      | 1.01157E+15                | 574.65           | 0.00          |                                       | 0.00    | 0.00   | 0.00         | 0.00              |              | 12/11/2020               | 12/11/2020               | 1               | 9.77         | 2.39               | -2.39          | 0.00              | 0.00                |                     |                | 0.00                   |
| IASB-33-20-1245                    | 3321101            | CORTINA  | -     | -      | 1.01157E+15                | 309.37           | 0.00          |                                       | 0.00    | 0.00   | 0.00         | 0.00              |              | 12/11/2020               | 12/11/2020               | 1               | 9.80         | 1.29               | -1.29<br>-1.30 | 0.00              | 0.00                |                     |                | 0.00                   |
| IASB-33-20-1246<br>IASB-33-20-1247 | 3321101<br>3321101 | CORTINA  | -     | -      | 1.01157E+15<br>1.01157E+15 | 311.94<br>311.94 | 0.00          |                                       | 0.00    | 0.00   | 0.00         | 0.00              |              | 12/11/2020<br>12/11/2020 | 12/11/2020<br>12/11/2020 | 1               | 9.79<br>9.79 | 1.30               |                | 0.00              | 0.00                |                     |                | 0.00                   |
| IASB-33-20-1248                    | 3321101            | CORTINA  | -     | -      | 1.01157E+15                | 335.44           | 0.00          |                                       | 0.00    | 0.00   | 0.00         | 0.00              |              | 12/11/2020               | 12/11/2020               | 1               | 9.81         | 1.40               | -1.40          | 0.00              | 0.00                |                     |                | 0.00                   |
| IASB-33-20-1249                    | 3321101            | CORTINA  |       | _      | 1.01157E+15                | 267.05           | 0.00          |                                       | 0.00    | 0.00   | 0.00         | 0.00              |              | 12/11/2020               | 12/11/2020               | 1               | 9.77         | 1.11               |                | 0.00              | 0.00                |                     |                | 0.00                   |
| IASB-33-20-1250                    | 3321101            | CORTINA  |       | -      | 1.01159E+15                | 735.54           | 0.00          |                                       | 0.00    | 0.00   | 0.00         | 0.00              |              | 12/11/2020               | 12/11/2020               | 1               | 9.78         | 3.06               | -3.06          | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-1252                    | 3321101            | CORTINA  | -     | -      | 1.0117E+14                 | 692.35           | 0.00          |                                       | 0.00    | 0.00   | 0.00         | 0.00              |              | 12/11/2020               | 12/11/2020               | 1               | 9.78         | 2.88               | -2.88          | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-1251                    | 3321101            | CORTINA  | -     | -      | -                          | 703.90           | 0.00          |                                       | 0.00    | 0.00   | 0.00         | 0.00              |              | 12/11/2020               | 12/11/2020               | 1               | 9.78         | 2.93               | -2.93          | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-1253                    | 3321101            | CORTINA  | -     | -      | 1.0117E+14                 | 730.18           | 0.00          |                                       | 0.00    | 0.00   | 0.00         | 0.00              |              | 12/11/2020               | 12/11/2020               | 1               | 9.78         | 3.04               | -3.04          | 0.00              | 0.00                |                     |                | 0.00                   |
| IASB-33-20-1254                    | 3321101            | CORTINA  | -     | -      | 1.0117E+14                 | 820.12           | 0.00          |                                       | 0.00    | 0.00   | 0.00         | 0.00              |              | 12/11/2020               | 12/11/2020               | 1               | 9.80         | 3.42               | -3.42          | 0.00              | 0.00                |                     |                | 0.00                   |
| IASB-33-20-1255<br>IASB-33-20-1256 | 3321101<br>3321101 | CORTINA<br>CORTINA   | -     | -      | 1.0117E+14<br>1.0117E+14   | 822.98<br>835.97 | 0.00          |                                       | 0.00    | 0.00   | 0.00         | 0.00              |              | 12/11/2020               | 12/11/2020<br>12/11/2020 | 1               | 9.79         | 3.43               | -3.43<br>-3.48 | 0.00              | 0.00                |                     | 0.00           | 0.00                   |
| IASB-33-20-1257                    | 3321101            | CORTINA  | -     | -      | 1.0117E+14                 | 870.15           | 0.00          |                                       | 0.00    | 0.00   | 0.00         | 0.00              |              | 12/11/2020               | 12/11/2020               | 1               | 9.80         | 3.63               | -3.63          | 0.00              | 0.00                |                     |                | 0.00                   |
| IASB-33-20-1258                    | 3321101            | CORTINA  | -     | -      | 1.0117E+14                 | 873.01           | 0.00          |                                       | 0.00    | 0.00   | 0.00         | 0.00              |              | 12/11/2020               | 12/11/2020               | 1               | 9.80         | 3.64               | -3.64          | 0.00              | 0.00                |                     |                | 0.00                   |
| IASB-33-20-1259                    | 3321101            | CORTINA  |       | -      | 1.0117E+14                 | 873.84           | 0.00          |                                       | 0.00    | 0.00   | 0.00         | 0.00              |              | 12/11/2020               | 12/11/2020               | 1               | 9.79         | 3.64               | -3.64          | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-1260                    | 3321101            | CORTINA  | -     | -      | 1.0117E+14                 | 576.42           | 0.00          |                                       | 0.00    | 0.00   | 0.00         | 0.00              |              | 12/11/2020               | 12/11/2020               | 1               | 9.78         | 2.40               | -2.40          | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-1261                    | 3321101            | CORTINA  | -     | -      | 1.0117E+14                 | 549.45           | 0.00          |                                       | 0.00    | 0.00   | 0.00         | 0.00              |              | 12/11/2020               | 12/11/2020               | 1               | 9.79         | 2.29               | -2.29          | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-1262                    | 3321101            | CORTINA  | -     | -      | 1.0117E+14                 | 658.57           | 0.00          |                                       | 0.00    | 0.00   | 0.00         | 0.00              |              | 12/11/2020               | 12/11/2020               | 1               | 9.78         | 2.74               | -2.74          | 0.00              | 0.00                | 0.00                |                | 0.00                   |
| IASB-33-20-1264                    | 3321101            | CORTINA  | -     | -      | 1.0117E+14                 | 778.81           | 0.00          |                                       | 0.00    | 0.00   | 0.00         | 0.00              |              | 12/11/2020               | 12/11/2020               | 1               | 9.81         | 3.25               | -3.25          | 0.00              | 0.00                |                     | 0.00           | 0.00                   |
| IASB-33-20-1263<br>IASB-33-20-1265 | 3321101<br>3321101 | CORTINA  | -     | -      | 1.0117E+14<br>1.0117E+14   | 694.19<br>781.49 | 0.00          |                                       | 0.00    | 0.00   | 0.00         | 0.00              |              | 12/11/2020<br>12/11/2020 | 12/11/2020<br>12/11/2020 | 1               | 9.78<br>9.80 | 2.89               | -2.89<br>-3.26 | 0.00              | 0.00                |                     |                | 0.00                   |
| IASB-33-20-1266                    | 3321101            | CORTINA  | -     | -      | 1.0117E+14                 | 793.76           | 0.00          |                                       | 0.00    | 0.00   | 0.00         | 0.00              |              | 12/11/2020               | 12/11/2020               | 1               | 9.80         | 3.26               | -3.26          | 0.00              | 0.00                |                     | 0.00           | 0.00                   |
| IASB-33-20-1267                    | 3321101            | CORTINA  |       | _      | 1.0117E+14                 | 825.94           | 0.00          |                                       | 0.00    | 0.00   | 0.00         | 0.00              |              | 12/11/2020               | 12/11/2020               | 1               | 9.79         | 3.44               | -3.44          | 0.00              | 0.00                |                     | 0.00           | 0.00                   |
| IASB-33-20-1268                    | 3321101            | CORTINA  |       | -      | 1.0117E+14                 | 828.59           | 0.00          |                                       | 0.00    | 0.00   | 0.00         | 0.00              |              | 12/11/2020               | 12/11/2020               | 1               | 9.79         | 3.45               | -3.45          | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-1269                    | 3321101            | CORTINA  | -     | -      | 1.0117E+14                 | 829.35           | 0.00          |                                       | 0.00    | 0.00   | 0.00         | 0.00              |              | 12/11/2020               | 12/11/2020               | 1               | 9.80         | 3.46               | -3.46          | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-1270                    | 3321101            | CORTINA  | -     | -      | 1.0119E+14                 | 922.18           | 0.00          |                                       | 0.00    | 0.00   | 0.00         | 0.00              |              | 12/11/2020               | 12/11/2020               | 1               | 9.79         | 3.84               | -3.84          | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-1272                    | 3321101            | CORTINA  | -     | -      | 1.0119E+14                 | 953.71           | 0.00          |                                       | 0.00    | 0.00   | 0.00         | 0.00              |              | 12/11/2020               | 12/11/2020               | 1               | 9.78         | 3.97               | -3.97          | 0.00              | 0.00                |                     | 0.00           | 0.00                   |
| IASB-33-20-1271<br>IASB-33-20-1273 | 3321101            | CORTINA  | -     | -      | 1.0119E+14                 | 919.10           | 0.00          |                                       | 0.00    | 0.00   | 0.00         | 0.00              |              | 12/11/2020               | 12/11/2020               | 1               | 9.79         | 3.83               | -3.83          | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
|                                    | 3321101            | CORTINA  | -     | -      | 1.0119E+14                 | 952.63<br>878.37 | 0.00          |                                       | 0.00    | 0.00   | 0.00         | 0.00              |              | 12/11/2020               | 12/11/2020               | 1               | 9.79         | 3.66               | -3.97          | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-1275                    | 3321101            | CORTINA  |       | _      | 1.0119E+14                 | 904.36           | 0.00          |                                       | 0.00    | 0.00   | 0.00         | 0.00              |              | 12/11/2020               | 12/11/2020               | 1               | 9.80         | 3.77               |                | 0.00              | 0.00                |                     |                | 0.00                   |
| IASB-33-20-1276                    | 3321101            | CORTINA  |       | -      | 1.0119E+14                 | 911.03           | 0.00          |                                       | 0.00    | 0.00   | 0.00         | 0.00              |              | 12/11/2020               | 12/11/2020               | 1               | 9.80         | 3.80               | -3.80          | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-1277                    | 3321101            | CORTINA  | -     | -      | -                          | 909.98           | 0.00          |                                       | 0.00    | 0.00   | 0.00         | 0.00              |              | 12/11/2020               | 12/11/2020               | 1               | 9.79         | 3.79               | -3.79          | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-1278                    | 3321101            | CORTINA  | -     | -      | 1.0126E+14                 | 1,258.67         | 0.00          |                                       | 0.00    | 0.00   | 0.00         | 0.00              |              | 12/11/2020               | 12/11/2020               | 1               | 9.78         |                    |                | 0.00              | 0.00                |                     |                | 0.00                   |
|                                    | 3321101            | CORTINA  | -     | -      | 1.0126E+14                 | 1,214.13         | 0.00          |                                       | 0.00    | 0.00   | 0.00         | 0.00              |              | 12/11/2020               | 12/11/2020               | 1               | 9.79         |                    | -5.06          | 0.00              | 0.00                |                     |                | 0.00                   |
|                                    | 3321101<br>3321101 | ALQUILER DE ANDAMIOS POR DIA  MOTOR CELTIC II RF ELECTRONIC 220V/33RPM             | -     | -      | 8080009<br>56APR00274      | 264.80<br>194.17 | 0.00          |                                       | 0.00    | 0.00   | 0.00         | 0.00              |              | 12/11/2020<br>12/11/2020 | 12/11/2020<br>12/11/2020 | 1               | 9.76<br>9.80 |                    | -1.10<br>-0.81 | 0.00              | 0.00                |                     |                | 0.00                   |
|                                    | 3321101            | MOTOR CELTIC II RF ELECTRONIC 220V/33RPM  MOTOR CELTIC II RF ELECTRONIC 220V/33RPM | _     | -      | 56APR00274<br>56APR00274   | 194.17           | 0.00          |                                       | 0.00    | 0.00   | 0.00         | 0.00              |              | 12/11/2020               | 12/11/2020               | 1               | 9.80         |                    |                | 0.00              | 0.00                |                     |                | 0.00                   |
| IASB-33-20-1284                    | 3321101            | MOTOR CELTIC II RF ELECTRONIC 220V/33RPM   | -     | -      | 56APR00274                 | 194.17           | 0.00          |                                       | 0.00    | 0.00   | 0.00         | 0.00              |              | 12/11/2020               | 12/11/2020               | 1               | 9.80         | 0.81               | -0.81          | 0.00              | 0.00                |                     |                | 0.00                   |
|                                    | 3321101            | MOTOR CELTIC II RF ELECTRONIC 220V/33RPM   | -     | -      | 56APR00274                 | 194.17           | 0.00          |                                       | 0.00    | 0.00   | 0.00         | 0.00              |              | 12/11/2020               | 12/11/2020               | 1               | 9.80         | 0.81               | -0.81          | 0.00              | 0.00                |                     |                | 0.00                   |
| IASB-33-20-1285                    | 3321101            | MOTOR CELTIC II RF ELECTRONIC 220V/33RPM   | -     | -      | 56APR00274                 | 194.17           | 0.00          |                                       | 0.00    | 0.00   | 0.00         | 0.00              |              | 12/11/2020               | 12/11/2020               | 1               | 9.80         | 0.81               | -0.81          | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-1286                    | 3321101            | MOTOR CELTIC II RF ELECTRONIC 220V/33RPM   | -     | -      | 56APR00274                 | 194.17           | 0.00          |                                       | 0.00    | 0.00   | 0.00         | 0.00              |              | 12/11/2020               | 12/11/2020               | 1               | 9.80         | 0.81               | -0.81          | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
|                                    | 3321101            | MOTOR CELTIC II RF ELECTRONIC 220V/33RPM   | -     | -      | 56APR00274                 | 194.17           | 0.00          |                                       | 0.00    | 0.00   | 0.00         | 0.00              |              | 12/11/2020               | 12/11/2020               | 1               | 9.80         | 0.81               | -0.81          | 0.00              | 0.00                |                     |                | 0.00                   |
|                                    | 3321101            | MOTOR CELTIC II RF ELECTRONIC 220V/33RPM   | -     | -      | 56APR00274                 | 194.17           | 0.00          |                                       | 0.00    | 0.00   | 0.00         | 0.00              |              | 12/11/2020               | 12/11/2020               | 1               | 9.80         | 0.81               | -0.81          | 0.00              | 0.00                |                     |                | 0.00                   |
|                                    | 3321101<br>3321101 | MOTOR CELTIC II RF ELECTRONIC 220V/33RPM  MOTOR CELTIC II RF ELECTRONIC 220V/33RPM |       | -      | 56APR00274<br>56APR00274   | 194.17<br>194.17 | 0.00          |                                       | 0.00    | 0.00   | 0.00         | 0.00              |              | 12/11/2020<br>12/11/2020 | 12/11/2020<br>12/11/2020 | 1               | 9.80<br>9.80 | 0.81               | -0.81<br>-0.81 | 0.00              | 0.00                |                     |                | 0.00                   |
| IASB-33-20-1290                    | 3321101            | MOTOR CELTIC II RF ELECTRONIC 220V/33RPM  MOTOR CELTIC II RF ELECTRONIC 220V/33RPM | -     | -      | 56APR00274<br>56APR00274   | 194.17           | 0.00          |                                       | 0.00    | 0.00   | 0.00         | 0.00              |              | 12/11/2020               | 12/11/2020               | 1               | 9.80         | 0.81               | -0.81          | 0.00              | 0.00                |                     |                | 0.00                   |
|                                    | 3321101            | MOTOR CELTIC II RF ELECTRONIC 220V/33RPM   | -     | -      | 56APR00274                 | 194.17           | 0.00          |                                       | 0.00    | 0.00   | 0.00         | 0.00              |              | 12/11/2020               | 12/11/2020               | 1               | 9.80         | 0.81               | -0.81          | 0.00              | 0.00                |                     |                | 0.00                   |
|                                    | 3321101            | MOTOR CELTIC II RF ELECTRONIC 220V/33RPM   |       | -      | 56APR00274                 | 194.17           | 0.00          |                                       | 0.00    | 0.00   | 0.00         | 0.00              |              | 12/11/2020               | 12/11/2020               | 1               | 9.80         | 0.81               | -0.81          | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-1294                    | 3321101            | MOTOR CELTIC II RF ELECTRONIC 220V/33RPM   | -     | -      | 56APR00274                 | 194.17           | 0.00          |                                       | 0.00    | 0.00   | 0.00         | 0.00              |              | 12/11/2020               | 12/11/2020               | 1               | 9.80         | 0.81               | -0.81          | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-1295                    | 3321101            | MOTOR CELTIC II RF ELECTRONIC 220V/33RPM   | -     | -      | 56APR00274                 | 194.17           | 0.00          |                                       | 0.00    | 0.00   | 0.00         | 0.00              |              | 12/11/2020               | 12/11/2020               | 1               | 9.80         | 0.81               | -0.81          | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
|                                    | 3321101            | MOTOR CELTIC II RF ELECTRONIC 220V/33RPM   | -     | -      | 56APR00274                 | 194.17           | 0.00          |                                       | 0.00    | 0.00   | 0.00         | 0.00              |              | 12/11/2020               | 12/11/2020               | 1               | 9.80         | 0.81               | -0.81          | 0.00              | 0.00                |                     |                | 0.00                   |
|                                    | 3321101            | MOTOR CELTIC II RF ELECTRONIC 220V/33RPM   | -     | -      | 56APR00274                 | 194.17           | 0.00          |                                       | 0.00    | 0.00   | 0.00         | 0.00              |              | 12/11/2020               | 12/11/2020               | 1 .             | 9.80         |                    | -0.81          | 0.00              | 0.00                |                     |                | 0.00                   |
| IASB-33-20-1298<br>IASB-33-20-1299 | 3321101<br>3321101 | MOTOR CELTIC II RF ELECTRONIC 220V/33RPM  MOTOR CELTIC II RF ELECTRONIC 220V/33RPM |       | -      | 56APR00274<br>56APR00274   | 194.17<br>194.17 | 0.00          |                                       | 0.00    | 0.00   | 0.00         | 0.00              |              | 12/11/2020<br>12/11/2020 | 12/11/2020<br>12/11/2020 | 1               | 9.80<br>9.80 | 0.81               | -0.81<br>-0.81 | 0.00              | 0.00                |                     |                | 0.00                   |
|                                    | 3321101            | MOTOR CELTIC II RF ELECTRONIC 220V/33RPM  MOTOR CELTIC II RF ELECTRONIC 220V/33RPM |       | -      | 56APR00274                 | 194.17           | 0.00          |                                       | 0.00    | 0.00   | 0.00         | 0.00              |              | 12/11/2020               | 12/11/2020               | 1               | 9.80         | 0.81               | -0.81          | 0.00              | 0.00                |                     |                | 0.00                   |
|                                    | 3321101            | MOTOR CELTIC II RF ELECTRONIC 220V/33RPM   |       | -      | 56APR00274                 | 194.17           | 0.00          |                                       | 0.00    | 0.00   | 0.00         | 0.00              |              | 12/11/2020               | 12/11/2020               | 1               | 9.80         | 0.81               | -0.81          | 0.00              | 0.00                |                     |                | 0.00                   |
|                                    |                    |  |       |        |                            |                  |               |                                       |         |        |              |                   |              |                          |                          |                 |              |                    |                |                   |                     |                     |                |                        |

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|------------------------------------|--------------------|---|-------|--------|----------------------------|------------------------|---------------|-------|------|-------|---------------|-------------------|--------------|--------------------------|--------------------------|---------------------|----------------|--------------------|--------------------|-------------------|---------------------|---------------------|----------------|------------------------|
|                                    |                    |   |       |        |                            |                        |               |       |      |       |               |                   |              |                          |                          |                     |                |                    |                    |                   |                     |                     |                |                        |
|                                    |                    |   |       |        |                            |                        |               |       |      |       |               |                   |              |                          |                          |                     |                |                    |                    |                   |                     |                     |                |                        |
| CODIGO                             | CUENTA             | DETALLE DEL ACTIVO FIJO   |       |        |                            |                        |               |       |      |       |               |                   |              |                          |                          | DEPRECIACIÓN        |                | DEPRECIACIÓN       |                    |                   |                     |                     |                |                        |
|                                    |                    |   |       |        |                            |                        |               |       |      |       |               |                   |              |                          |                          |                     |                |                    | ,                  |                   |                     |                     |                |                        |
|                                    |                    |   |       |        | N° DE                      |                        | ADQUISICIONES |       | RET  | TIROS | VALOR         |                   | VALOR        | FECHA                    |                          |                     |                |                    | DEPRECIACIÓN       | DEPREC. DEL EJERC |                     |                     |                |                        |
| RELACIONADO                        | CONTABLE           |   |       |        |                            | SALDO                  |               | SALDO |      | OTR   | os            |                   |              |                          | FECHA DE INICIO DEL      |                     | PORCENT. DE    | ACUMULADA          |                    |                   | DEPREC. RELACIONADA | DEPREC.             | AJ. POR INFLAC | DEPRECIACIÓN ACUMULADA |
|                                    |                    |   | MARCA | MODELO |                            | '                      |               | MEJOR | AS   |       |               | AJUSTE POR INFLAC |              |                          |                          |                     |                |                    |                    |                   |                     |                     |                |                        |
|                                    |                    |   |       |        | SERIE Y/O                  |                        | Y/O           |       | ١ ١  | Y/O   | HISTORICO DEL |                   | AJUSTADO DEL | DE                       |                          |                     |                |                    | DEL                | RELAC CON LOS     |                     |                     |                |                        |
|                                    |                    |   |       |        |                            |                        |               |       |      |       |               |                   |              |                          |                          |                     |                |                    |                    |                   |                     |                     |                |                        |
| CON EL ACTIVO                      | DEL ACTIVO         | DESCRIPCIÓN   |       |        |                            | INICIAL                |               | FINAL |      | AJUS  | rES           |                   |              |                          | USO DEL ACTIVO FIJO      | MÉTODO APLICADO     | DEPREC         | AL CIERRE DEL      |                    |                   | CON OTROS AJUSTES   | ACUMULADA HISTÓRICA | DE LA DEPREC.  | AJUSTADA POR INFLACIÓN |
|                                    |                    | DESCRIPTION   |       |        | PLACA                      |                        | ADICIONES     |       | ۱.,  | AJAS  | ACTIVO FIJO   |                   | ACTIVO FIJO  | ADQUISICIÓN              |                          | III. TODO AI EIOADO |                |                    | EJERCICIO          | RETIROS / BAJAS   |                     |                     |                |                        |
|                                    |                    |   |       |        | PLACA                      |                        | ADICIONES     |       | "    | AJAS  | ACTIVO PISO   |                   | ACTIVO PIJO  | ADQUISICION              |                          |                     |                |                    | EJERCICIO          | RETIROS/BAJAS     |                     |                     |                |                        |
| FIJO                               | FIJO               |   |       |        |                            |                        |               |       |      |       |               |                   |              |                          |                          |                     |                | EJERCICIO ANTERIOR |                    |                   |                     |                     |                |                        |
| IASB-33-20-1302                    | 3321101            | MOTOR CELTIC II RF ELECTRONIC 220V/33RPM  |       |        | 56APR00274                 | 194.49                 | 0.00          |       | 0.00 | 0.00  | 0.00          | 0.00              |              | 12/11/2020               | 12/11/2020               | 1                   | 9.79           | 0.81               | -0.81              | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-1304                    | 3321101            | CONTROL   | -     | -      | 56APR00404                 | 218.42                 | 0.00          |       | 0.00 | 0.00  | 0.00          | 0.00              |              | 12/11/2020               | 12/11/2020               | 1                   | 9.79           | 0.91               | -0.91              | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
|                                    | 3321101            | CONTROL   |       |        | 56APR00404                 | 218.42                 | 0.00          |       | 0.00 | 0.00  | 0.00          | 0.00              |              | 12/11/2020               | 12/11/2020               | 1                   | 9.79           |                    | -0.91              | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-1305                    | 3321101            | CONTROL   | -     |        | 56APR00404                 | 218.42                 | 0.00          |       | 0.00 | 0.00  | 0.00          | 0.00              |              | 12/11/2020               | 12/11/2020               | 1                   | 9.79           | 0.91               | -0.91              | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-1306                    | 3321101            | CONTROL   | -     | -      | 56APR00404                 | 218.42                 | 0.00          |       | 0.00 | 0.00  | 0.00          | 0.00              |              | 12/11/2020               | 12/11/2020               | 1                   | 9.79           | 0.91               | -0.91              | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-1307                    | 3321101            | 30.25 % ADEL.TRABAJOS REMODELAC. Y HABIL  | -     | -      | -                          | 732,521.24             | 0.00          |       | 0.00 | 0.00  | 0.00          | 0.00              |              | 20/11/2020               | 20/11/2020               | 1                   | 9.79           | 3,052.17           | -3,052.17          | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-1308                    | 3351101            | TELA  | -     | -      | -                          | 101.53                 | 0.00          |       | 0.00 | 0.00  | 0.00          | 0.00              |              | 01/12/2020               | 01/12/2020               | 1                   | 19.67          | 0.85               | -0.85              | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-1309                    | 3351101            | TELA  | -     |        | Ē                          | 101.53                 | 0.00          |       | 0.00 | 0.00  | 0.00          | 0.00              |              | 01/12/2020               | 01/12/2020               | 1                   | 19.67          | 0.85               | -0.85              | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-1311                    | 3351101            | LOUNGE AND OTTOMAN  | -     | -      | 100700013                  | 2,520.07               | 0.00          |       | 0.00 | 0.00  | 0.00          | 0.00              |              | 01/12/2020               | 01/12/2020               | 1                   | 19.58          | 21.00              | -21.00             | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-1312                    | 3351101            | MÓDULO  | -     | -      | 120100084                  | 1,972.51               | 0.00          |       | 0.00 | 0.00  | 0.00          | 0.00              |              | 01/12/2020               | 01/12/2020               | 1                   | 19.59          | 16.44              | -16.44             | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
|                                    | 3351101            | TELA .  | -     | -      | ÷                          | 101.53                 | 0.00          |       | 0.00 | 0.00  | 0.00          | 0.00              |              | 01/12/2020               | 01/12/2020               | 1                   | 19.67          | 0.85               | -0.85              | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-1313                    | 3351101            | MÓDULO  | -     | -      | 120100084                  | 2,166.46               | 0.00          |       | 0.00 | 0.00  | 0.00          | 0.00              |              | 01/12/2020               | 01/12/2020               | 1                   | 19.58          | 18.05              | -18.05             | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-1314                    | 3351101            | MÓDULO  | -     | -      | 120100084                  | 1,522.12               | 0.00          |       | 0.00 | 0.00  | 0.00          | 0.00              |              | 01/12/2020               | 01/12/2020               | 1                   | 19.58          |                    | -12.68             | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
|                                    | 3321101            | SUPERV. Y ASSOCIA TECNICA EN IMPLEMENT.   | -     | -      | =                          | 5,214.00               | 0.00          |       | 0.00 | 0.00  | 0.00          | 0.00              |              | 03/12/2020               | 03/12/2020               | 1                   | 9.79           | 21.73              | -21.73             | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
|                                    | 3321101<br>3321101 | 60 % ADEL.TRABAJOS REMODELAC. Y HABILIT.  EVALUACION ESTRUCTURAL ZONA CHILLER 4TO | -     | -      | -                          | 423,344.00<br>1,880.69 | 0.00          |       | 0.00 | 0.00  | 0.00          | 0.00              |              | 15/12/2020<br>01/01/2021 | 15/12/2020<br>01/01/2021 | 1                   | 9.79           | 1,763.93<br>7.84   | -1,763.93<br>-7.84 | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-1334                    | 3321101            | AVANCE DETRABAJOS REMODELAC. Y HABILIT.   | -     |        | -                          | 440,927.83             | 0.00          |       | 0.00 | 0.00  | 0.00          | 0.00              |              | 20/01/2021               | 20/01/2021               | 1                   | 9.79           |                    | -1,837.20          | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-1333                    | 3321101            | SUPERV. Y ASESORIA TECNICA EN IMPLEMENT.  | -     | -      | -                          | 5,214.00               | 0.00          |       | 0.00 | 0.00  | 0.00          | 0.00              |              | 12/01/2021               | 12/01/2021               | 1                   | 9.79           | 21.73              | -21.73             | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
|                                    | 3321101            | SUPERV. Y ASESORIA TECNICA EN IMPLEMENT.  |       |        | -                          | 5,214.00               | 0.00          |       | 0.00 | 0.00  | 0.00          | 0.00              |              | 16/02/2021               | 16/02/2021               | 1                   | 9.79           |                    | -21.73             | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-1363                    | 3321101            | AVANCE DE TRABAJOS REMODELAC. Y HABILIT.  | -     |        | -                          | 47,999.81              | 0.00          |       | 0.00 | 0.00  | 0.00          | 0.00              |              | 05/05/2021               | 05/05/2021               | 1                   | 9.79           | 200.00             | -200.00            | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-1339                    | 3321101            | SUPERV. Y ASESORIA TECNICA EN IMPLEMENT.  | -     | -      | -                          | 5,214.00               | 0.00          |       | 0.00 | 0.00  | 0.00          | 0.00              |              | 15/03/2021               | 15/03/2021               | 1                   | 9.79           | 21.73              | -21.73             | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-1364                    | 3351101            | SILLA   | -     | -      | -                          | 328.61                 | 0.00          |       | 0.00 | 0.00  | 0.00          | 0.00              |              | 07/05/2021               | 07/05/2021               | 1                   | 19.59          | 2.74               | -2.74              | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-1365                    | 3351101            | SILLA   | -     | -      | -                          | 328.61                 | 0.00          |       | 0.00 | 0.00  | 0.00          | 0.00              |              | 07/05/2021               | 07/05/2021               | 1                   | 19.59          | 2.74               | -2.74              | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-1366                    | 3351101            | SILLA   | -     | -      | -                          | 328.61                 | 0.00          |       | 0.00 | 0.00  | 0.00          | 0.00              |              | 07/05/2021               | 07/05/2021               | 1                   | 19.59          | 2.74               | -2.74              | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-1367                    | 3351101            | SILLA   | -     | -      | -                          | 328.61                 | 0.00          |       | 0.00 | 0.00  | 0.00          | 0.00              |              | 07/05/2021               | 07/05/2021               | 1                   | 19.59          | 2.74               | -2.74              | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-1368                    | 3351101            | SILLA   | -     | -      | -                          | 359.17                 | 0.00          |       | 0.00 | 0.00  | 0.00          | 0.00              |              | 07/05/2021               | 07/05/2021               | 1                   | 19.56          | 2.99               | -2.99              | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-1369                    | 3351101            | SILLA   | -     | -      | -                          | 359.17                 | 0.00          |       | 0.00 | 0.00  | 0.00          | 0.00              |              | 07/05/2021               | 07/05/2021               | 1                   | 19.56          | 2.99               | -2.99              | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-1370                    | 3351101            | MESA  | -     | -      | -                          | 24,425.69              | 0.00          |       | 0.00 | 0.00  | 0.00          | 0.00              |              | 07/05/2021               | 07/05/2021               | 1                   | 19.58          | 203.55             | -203.55            | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
|                                    | 3321101            | DERECHO DE REVISION/REMODELAC. Y AMPLIAC  | -     | -      | -                          | 44.00                  | 0.00          |       | 0.00 | 0.00  | 0.00          | 0.00              |              | 19/05/2021               | 19/05/2021               | 1                   | 9.73           |                    | -0.18              | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
|                                    | 3321101            | CONFORMIDAD DE OBRA Y DJ / MUNIC SAN BOR  | -     | -      | -                          | 1,007.60               | 0.00          |       | 0.00 | 0.00  | 0.00          | 0.00              |              | 19/05/2021               | 19/05/2021               | 1                   | 9.79           | 4.20               | -4.20              | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
|                                    | 3321101            | ADICIONAL DEDUCTIVOS REMODELAC.Y HABILIT  | -     | -      | -                          | 410,475.90             | 0.00          |       | 0.00 | 0.00  | 0.00          | 0.00              |              | 20/05/2021               | 20/05/2021               | 1                   | 9.79           |                    | -1,710.32          | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-1374<br>IASB-33-21-1376 | 3351101<br>3351101 | RACK<br>RACK  | -     |        | -                          | 5,539.30<br>1,761.76   | 0.00          |       | 0.00 | 0.00  | 0.00          | 0.00              |              | 07/07/2021<br>08/07/2021 | 07/07/2021<br>08/07/2021 | 1                   | 23.33<br>23.33 | 46.16<br>14.68     | -46.16<br>-14.68   | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-1377                    | 3321101            | PAGO ADICIONAL 84, IMPERMEABILIZACION PA  | -     | -      | -                          | 9,017.58               | 0.00          |       | 0.00 | 0.00  | 0.00          | 0.00              |              | 20/07/2021               | 20/07/2021               | 1                   | 9.79           | 37.57              | -37.57             | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
|                                    | 3321101            | PAGO ADICIONAL 86,MUROS PARACONFORMIDAD   |       |        | -                          | 5,316.34               | 0.00          |       | 0.00 | 0.00  | 0.00          | 0.00              |              | 20/07/2021               | 20/07/2021               | 1                   | 9.79           |                    | -22.15             | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
|                                    | 3321101            | PAGO ADICIONAL 85,ESCRITORIO P/PRESIDENC  | -     |        | -                          | 1,682.64               | 0.00          |       | 0.00 | 0.00  | 0.00          | 0.00              |              | 20/07/2021               | 20/07/2021               | 1                   | 9.79           | 7.01               | -7.01              | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
|                                    | 3321101            | PAGO ADICIONAL 87,TRABAJOS DE IMPERMEABI  |       |        | -                          | 9,175.34               | 0.00          |       | 0.00 | 0.00  | 0.00          | 0.00              |              | 20/07/2021               | 20/07/2021               | 1                   | 9.79           | 38.23              | -38.23             | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-1382                    | 3321101            | COPIAS DE PLANOS/LICENCIA MUNICIPAL/NUEV  | -     | -      | -                          | 36.44                  | 0.00          |       | 0.00 | 0.00  | 0.00          | 0.00              |              | 23/09/2021               | 23/09/2021               | 1                   | 9.77           | 0.15               | -0.15              | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-1401                    | 3369101            | MÓDULO  | -     | -      | PE3120210083               | 4,355.06               | 0.00          |       | 0.00 | 0.00  | 0.00          | 0.00              |              | 16/11/2021               | 16/11/2021               | 1                   | 19.58          | 36.29              | -36.29             | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-1404                    | 3369101            | PLACA   | -     | -      | WPD 110 A                  | 259.95                 | 0.00          |       | 0.00 | 0.00  | 0.00          | 0.00              |              | 16/11/2021               | 16/11/2021               | 1                   | 19.62          | 2.17               | -2.17              | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-1405                    | 3369101            | CABLE   | -     | -      | HDMI Ultra/6               | 192.36                 | 0.00          |       | 0.00 | 0.00  | 0.00          | 0.00              |              | 16/11/2021               | 16/11/2021               | 1                   | 19.55          | 1.60               | -1.60              | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-1406                    | 3369101            |   | -     | -      | DACER-IN                   | 1,012.62               | 0.00          |       | 0.00 | 0.00  | 0.00          | 0.00              |              | 16/11/2021               | 16/11/2021               | 1                   | 19.59          | 8.44               | -8.44              | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
|                                    | 3369101            |   |       | -      | RC                         | 325.48                 | 0.00          |       | 0.00 | 0.00  | 0.00          | 0.00              |              | 16/11/2021               | 16/11/2021               | 1                   | 19.57          | 2.71               |                    | 0.00              |                     | 0.00                | 0.00           | 0.00                   |
|                                    | 3369101            |   |       | -      | 65UT640S                   | 2,983.61               | 0.00          |       | 0.00 | 0.00  | 0.00          | 0.00              |              | 16/11/2021               | 16/11/2021               | 1                   | 19.58          | 24.86              |                    | 0.00              |                     | 0.00                | 0.00           | 0.00                   |
|                                    | 3369101            |   |       | -      | DACER-IN                   | 578.64                 | 0.00          |       | 0.00 | 0.00  | 0.00          | 0.00              |              | 16/11/2021               | 16/11/2021               | 1                   | 19.58          |                    |                    | 0.00              |                     | 0.00                | 0.00           | 0.00                   |
|                                    | 3369101<br>3369101 |   |       | -      | ECONOPRO<br>RC-E           | 1,265.77<br>2,324.90   | 0.00          |       | 0.00 | 0.00  | 0.00          | 0.00              |              | 16/11/2021<br>16/11/2021 | 16/11/2021<br>16/11/2021 | 1                   | 19.59<br>19.58 | 10.55<br>19.37     | -10.55<br>-19.37   | 0.00              |                     | 0.00                | 0.00           | 0.00                   |
|                                    | 3369101            |   |       | -      | WPD 110 A                  | 2,324.90               | 0.00          |       | 0.00 | 0.00  | 0.00          | 0.00              |              | 16/11/2021               | 16/11/2021               | 1                   | 19.58          | 19.37              |                    | 0.00              |                     | 0.00                | 0.00           | 0.00                   |
|                                    | 3369101            |   |       | -      | HDMI Ultra/6               | 192.36                 | 0.00          |       | 0.00 | 0.00  | 0.00          | 0.00              |              | 16/11/2021               | 16/11/2021               | 1                   | 19.55          |                    |                    | 0.00              |                     | 0.00                | 0.00           | 0.00                   |
|                                    | 3369101            |   |       | -      | DACER-IN                   | 1,193.44               | 0.00          |       | 0.00 | 0.00  | 0.00          | 0.00              |              | 16/11/2021               | 16/11/2021               | 1                   | 19.59          | 9.95               |                    | 0.00              |                     | 0.00                | 0.00           | 0.00                   |
|                                    | 3369101            |   |       | -      | ECONOPRO                   | 1,265.77               | 0.00          |       | 0.00 | 0.00  | 0.00          | 0.00              |              | 16/11/2021               | 16/11/2021               | 1                   | 19.59          |                    |                    | 0.00              |                     | 0.00                | 0.00           | 0.00                   |
|                                    | 3369101            |   | -     | -      | ECONOPRO                   | 1,265.77               | 0.00          |       | 0.00 | 0.00  | 0.00          | 0.00              |              | 16/11/2021               | 16/11/2021               | 1                   | 19.59          | 10.55              |                    | 0.00              |                     | 0.00                | 0.00           | 0.00                   |
|                                    | 3369101            | RACK  | -     | -      | RC-E                       | 2,324.90               | 0.00          |       | 0.00 | 0.00  | 0.00          | 0.00              |              | 16/11/2021               | 16/11/2021               | 1                   | 19.58          | 19.37              | -19.37             | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-1418                    | 3369101            | RACK  | -     | -      | RC-E                       | 2,324.90               | 0.00          |       | 0.00 | 0.00  | 0.00          | 0.00              |              | 16/11/2021               | 16/11/2021               | 1                   | 19.58          | 19.37              | -19.37             | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-1419                    | 3369101            | MATRIZ DE HDMI  | -     | -      | DXP 42 HD 4K PLUS          | 3,613.10               | 0.00          |       | 0.00 | 0.00  | 0.00          | 0.00              |              | 16/11/2021               | 16/11/2021               | 1                   | 19.58          | 30.11              | -30.11             | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
|                                    | 3369101            |   | -     | -      | MPA 152 Plus               | 1,097.97               | 0.00          |       | 0.00 | 0.00  | 0.00          | 0.00              |              | 16/11/2021               | 16/11/2021               | 1                   | 19.58          | 9.15               |                    | 0.00              |                     | 0.00                | 0.00           | 0.00                   |
|                                    | 3369101            |   |       | -      | MPA 152 Plus               | 1,097.97               | 0.00          |       | 0.00 | 0.00  | 0.00          | 0.00              |              | 16/11/2021               | 16/11/2021               | 1                   | 19.58          |                    |                    | 0.00              |                     | 0.00                | 0.00           | 0.00                   |
|                                    | 3369101            |   |       | -      | DS 16F                     | 289.32                 | 0.00          |       | 0.00 | 0.00  | 0.00          | 0.00              |              | 16/11/2021               | 16/11/2021               | 1                   | 19.58          | 2.41               | -2.41              | 0.00              |                     | 0.00                | 0.00           | 0.00                   |
|                                    | 3369101            |   |       | -      | DS 16F                     | 289.32                 | 0.00          |       | 0.00 | 0.00  | 0.00          | 0.00              |              | 16/11/2021               | 16/11/2021               | 1                   | 19.58          |                    | -2.41              | 0.00              |                     | 0.00                | 0.00           | 0.00                   |
|                                    | 3369101            |   |       | -      | DS 16F                     | 289.32                 | 0.00          |       | 0.00 | 0.00  | 0.00          | 0.00              |              | 16/11/2021               | 16/11/2021               | 1                   | 19.58          | 2.41               | -2.41              | 0.00              |                     | 0.00                | 0.00           | 0.00                   |
|                                    | 3369101            |   |       | -      | DS 16F                     | 289.32                 | 0.00          |       | 0.00 | 0.00  | 0.00          | 0.00              |              | 16/11/2021               | 16/11/2021               | 1                   | 19.58          |                    |                    | 0.00              |                     | 0.00                | 0.00           | 0.00                   |
|                                    | 3369101<br>3369101 |   |       | -      | IPCP Pro 250<br>EBP 106P D | 2,726.44<br>998.15     | 0.00          |       | 0.00 | 0.00  | 0.00          | 0.00              |              | 16/11/2021<br>16/11/2021 | 16/11/2021<br>16/11/2021 | 1                   | 19.58<br>19.59 |                    |                    | 0.00              |                     | 0.00                | 0.00           | 0.00                   |
|                                    | 3369101            |   |       | _      | EBP 106P D                 | 998.15                 | 0.00          |       | 0.00 | 0.00  | 0.00          | 0.00              |              | 16/11/2021               | 16/11/2021               | 1                   | 19.59          | 8.32<br>8.32       |                    | 0.00              |                     | 0.00                | 0.00           | 0.00                   |
|                                    | 3369101            |   |       | -      | WPD 110 A                  | 259.95                 | 0.00          |       | 0.00 | 0.00  | 0.00          | 0.00              |              | 16/11/2021               | 16/11/2021               | 1                   | 19.59          |                    |                    | 0.00              |                     | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-1429                    | 3369101            |   |       | -      | WPD 110 A                  | 259.95                 | 0.00          |       | 0.00 | 0.00  | 0.00          | 0.00              |              | 16/11/2021               | 16/11/2021               | 1                   | 19.62          | 2.17               | -2.17              | 0.00              |                     | 0.00                | 0.00           | 0.00                   |
|                                    | 3369101            |   |       | -      | HDMI Ultra/6               | 192.36                 | 0.00          |       | 0.00 | 0.00  | 0.00          | 0.00              |              | 16/11/2021               | 16/11/2021               | 1                   | 19.55          |                    |                    | 0.00              |                     | 0.00                | 0.00           | 0.00                   |
|                                    |                    |   |       |        |                            |                        |               |       |      |       |               |                   |              |                          |                          |                     |                |                    |                    |                   |                     |                     |                |                        |

**PERIODO** : 2023

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|------------------------------------|--------------------|---|-------|--------|---|----------------------|---------------|-------|---------|---------|---------|---------------|-------------------|--------------|--------------------------|--------------------------|-----------------|----------------|--------------------|------------------|-------------------|---------------------|---------------------|----------------|------------------------|
|                                    |                    |   |       |        |   |                      |               |       |         |         |         |               |                   |              |                          |                          |                 |                |                    |                  |                   |                     |                     |                | i l                    |
| CODIGO                             | CUENTA             | DETALLE DEL ACTIVO FIJO                             |       |        |   |                      |               |       |         |         |         |               |                   |              |                          |                          | DEPRECIACIÓN    |                | DEPRECIACIÓN       |                  |                   |                     |                     |                | i l                    |
|                                    |                    |   |       |        | N° DE                                     |                      | ADQUISICIONES |       |         | RETIROS |         | VALOR         |                   | VALOR        | FECHA                    |                          |                 |                |                    | DEPRECIACIÓN     | DEPREC. DEL EJERC |                     |                     |                | i L                    |
|                                    |                    |   |       |        |   |                      |               |       |         |         |         |               |                   |              |                          |                          |                 |                |                    |                  |                   |                     |                     |                |                        |
| RELACIONADO                        | CONTABLE           |   | MARCA | MODELO |   | SALDO                |               | SALDO | MEJORAS |         | OTROS   |               | AJUSTE POR INFLAC |              |                          | FECHA DE INICIO DEL      |                 | PORCENT. DE    | ACUMULADA          |                  |                   | DEPREC. RELACIONADA | DEPREC.             | AJ. POR INFLAC | DEPRECIACIÓN ACUMULADA |
|                                    |                    |   |       |        | SERIE Y/O                                 |                      | Y/O           |       |         | Y/O     |         | HISTORICO DEL |                   | AJUSTADO DEL | DE                       |                          |                 |                |                    | DEL              | RELAC CON LOS     |                     |                     |                | í L                    |
| CON EL ACTIVO                      | DEL ACTIVO         |   |       |        |   | INICIAL              |               | FINAL |         |         | AJUSTES |               |                   |              |                          | USO DEL ACTIVO FIJO      |                 | DEPREC         | AL CIERRE DEL      |                  |                   | CON OTROS AJUSTES   | ACUMULADA HISTÓRICA | DE LA DEPREC.  | AJUSTADA POR INFLACIÓN |
|                                    |                    | DESCRIPCIÓN   |       |        |   |                      |               |       |         |         |         |               |                   |              |                          |                          | MÉTODO APLICADO |                |                    |                  |                   |                     |                     |                | i l                    |
|                                    |                    |   |       |        | PLACA                                     |                      | ADICIONES     |       |         | BAJAS   |         | ACTIVO FIJO   |                   | ACTIVO FIJO  | ADQUISICIÓN              |                          |                 |                |                    | EJERCICIO        | RETIROS / BAJAS   |                     |                     |                | i l                    |
| FIJO                               | FIJO               |   |       |        |   |                      |               |       |         |         |         |               |                   |              |                          |                          |                 |                | EJERCICIO ANTERIOR |                  |                   |                     |                     |                | i l                    |
| IASB-33-21-1432                    | 3369101            | CABLE   | -     |        | HDMI Ultra/6                              | 192.36               | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.55          | 1.60               |                  | 0.00              | 0.00                |                     |                |                        |
| IASB-33-21-1433<br>IASB-33-21-1434 | 3369101<br>3369101 | CAJA<br>INSTALACIÓN                                 | -     |        | FLP<br>DACER-IN                           | 2,097.57<br>3,074.02 | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 16/11/2021<br>16/11/2021 | 16/11/2021<br>16/11/2021 | 1               | 19.58<br>19.59 | 17.48<br>25.62     | -17.48<br>-25.62 | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-1435                    | 3369101            | INSTALACIÓN   | -     | -      | DACER-IN                                  | 3,074.02             | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.59          | 25.62              | -25.62           | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-1437                    | 3369101<br>3369101 | CABLE   | -     | •      | HDMI Ultra/6                              | 192.36               | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.55          | 1.60               | -1.60            | 0.00              | 0.00                |                     | 0.00           | 0.00                   |
| IASB-33-21-1436<br>IASB-33-21-1438 | 3369101            | PLACA<br>INSTALACIÓN                                |       | -      | WPD 110 A<br>DACER-IN                     | 259.95<br>687.13     | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 16/11/2021<br>16/11/2021 | 16/11/2021<br>16/11/2021 | 1               | 19.62<br>19.60 | 5.73               | -2.17<br>-5.73   | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-1439                    | 3369101            | PROYECTOR   | ÷     | -      | L610W                                     | 8,515.70             | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.58          | 70.96              | -70.96           | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-1440<br>IASB-33-21-1441 | 3369101<br>3369101 | ECRAN<br>RACK                                       | -     | -      | ECONOPRO<br>RC-E                          | 3,218.68<br>2.324.90 | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 16/11/2021<br>16/11/2021 | 16/11/2021<br>16/11/2021 | 1               | 19.58<br>19.58 | 26.82<br>19.37     | -26.82<br>-19.37 | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-1442                    | 3369101            | MATRIZ DE HDMI                                      | -     | -      | DXP 42 HD 4K PLUS                         | 3,613.10             | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.58          | 30.11              | -30.11           | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-1443                    | 3369101            | PARLANTES DE BALDOSA BOSE                           | -     | -      | DS 16F                                    | 289.32               | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.58          | 2.41               | -2.41            | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-1444<br>IASB-33-21-1445 | 3369101<br>3369101 | PARLANTES DE BALDOSA BOSE PARLANTES DE BALDOSA BOSE | -     | -      | DS 16F<br>DS 16F                          | 289.32<br>289.32     | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 16/11/2021<br>16/11/2021 | 16/11/2021<br>16/11/2021 | 1               | 19.58<br>19.58 | 2.41               | -2.41<br>-2.41   | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-1446                    | 3369101            | PARLANTES DE BALDOSA BOSE                           | -     | -      | DS 16F                                    | 289.32               | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.58          | 2.41               | -2.41            | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-1447                    | 3369101            | PARLANTES DE BALDOSA BOSE                           | -     | -      | DS 16F                                    | 289.32               | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.58          | 2.41               | -2.41            | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-1448<br>IASB-33-21-1449 | 3369101<br>3369101 | PARLANTES DE BALDOSA BOSE PARLANTES DE BALDOSA BOSE | -     | -      | DS 16F<br>DS 16F                          | 289.32<br>289.32     | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 16/11/2021<br>16/11/2021 | 16/11/2021<br>16/11/2021 | 1               | 19.58<br>19.58 | 2.41               | -2.41<br>-2.41   | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-1451                    | 3369101            | PARLANTES DE BALDOSA BOSE                           | -     | -      | DS 16F                                    | 289.32               | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.58          | 2.41               | -2.41            | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-1450                    | 3369101            | PARLANTES DE BALDOSA BOSE                           | -     | -      | DS 16F                                    | 289.32               | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.58          | 2.41               | -2.41            | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-1452<br>IASB-33-21-1453 | 3369101<br>3369101 | PARLANTES DE BALDOSA BOSE<br>AMPLIFICADOR           |       | -      | DS 16F<br>XPA U 1002-70V                  | 289.32<br>2,495.38   | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 16/11/2021<br>16/11/2021 | 16/11/2021<br>16/11/2021 | 1               | 19.58<br>19.58 | 2.41               | -2.41<br>-20.79  | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-1455                    | 3369101            | EQUIPO PARA COLABORACIÓN INALÁMBRICA                | -     | -      | Screenbeam 960                            | 1,187.73             | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.59          | 9.90               | -9.90            | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-1454<br>IASB-33-21-1456 | 3369101<br>3369101 | SISTEMA  EQUIPO PARA COLABORACIÓN INALÁMBRICA       | -     | -      | HC 402<br>Screenbeam 960                  | 3,832.19<br>1,187.73 | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 16/11/2021<br>16/11/2021 | 16/11/2021<br>16/11/2021 | 1               | 19.58<br>19.59 | 31.93<br>9.90      | -31.93<br>-9.90  | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-1457                    | 3369101            | TRANSMISOR  | -     | -      | DTP T HWP 4K 231 D                        | 1,663.59             | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.58          | 13.86              | -13.86           | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-1458                    | 3369101            | TRANSMISOR  | -     | ÷      | DTP T HWP 4K 231 D                        | 1,663.59             | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.58          | 13.86              | -13.86           | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-1459<br>IASB-33-21-1460 | 3369101<br>3369101 | TRANSMISOR<br>TRANSMISOR                            | -     |        | DTP HDMI 4K 230 Tx<br>DTP HDMI 4K 230 Tx  | 1,330.87<br>1,330.87 | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 16/11/2021<br>16/11/2021 | 16/11/2021<br>16/11/2021 | 1               | 19.58<br>19.58 | 11.09<br>11.09     | -11.09<br>-11.09 | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-1461                    | 3369101            | RECEPTOR  |       | -      | DTP HDMI 4K 230 Rx                        | 1,330.87             | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.58          | 11.09              | -11.09           | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-1462                    | 3369101            | RECEPTOR  | -     | -      | DTP HDMI 4K 230 Rx                        | 1,330.87             | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.58          | 11.09              | -11.09           | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-1463<br>IASB-33-21-1464 | 3369101<br>3369101 | RECEPTOR<br>RECEPTOR                                | -     | -      | DTP HDMI 4K 230 Rx<br>DTP HDMI 4K 230 Rx  | 1,330.87<br>1,330.87 | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 16/11/2021<br>16/11/2021 | 16/11/2021<br>16/11/2021 | 1               | 19.58<br>19.58 | 11.09              | -11.09<br>-11.09 | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-1465                    | 3369101            | PROCESADOR  |       | -      | TesiraFORTE AVB VT                        | 12,470.70            | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.58          | 103.92             | -103.92          | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-1466                    | 3369101            | MICRÓFONO   | -     | ÷      | TCM-X                                     | 6,232.24             | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.58          | 51.94              | -51.94           | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-1467<br>IASB-33-21-1468 | 3369101<br>3369101 | MICRÓFONO<br>MICRÓFONO                              | -     | -      | TCM-XEX<br>TCM-XEX                        | 3,899.06<br>3,899.06 | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 16/11/2021<br>16/11/2021 | 16/11/2021<br>16/11/2021 | 1               | 19.58<br>19.58 | 32.49<br>32.49     | -32.49<br>-32.49 | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-1469                    | 3369101            |   | -     | -      | TCM-XEX                                   | 3,899.06             | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.58          |                    | -32.49           | 0.00              | 0.00                | 0.00                | 0.00           |                        |
| IASB-33-21-1470                    |                    | FUENTE  | -     | -      | PH POE36U-1AT-R                           | 479.11               | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.57          | 3.99               | -3.99            | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-1471<br>IASB-33-21-1472 | 3369101<br>3369101 | CÁMARA<br>TRANSMISOR                                |       |        | PTC-140TH<br>USB Extender Plus D T        | 8,703.72<br>2,384.47 | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 16/11/2021<br>16/11/2021 | 16/11/2021<br>16/11/2021 | 1               | 19.58<br>19.58 | 72.53<br>19.87     | -72.53<br>-19.87 | 0.00              | 0.00                | 0.00                | 0.00           |                        |
| IASB-33-21-1474                    | 3369101            | RECEPTOR  | -     | -      | USB Extender Plus R                       | 1,940.87             | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.58          | 16.17              | -16.17           | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-1473<br>IASB-33-21-1475 | 3369101<br>3369101 | TRANSMISOR<br>RECEPTOR                              |       |        | USB Extender Plus D T USB Extender Plus R | 2,384.47<br>1,940.87 | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 16/11/2021<br>16/11/2021 | 16/11/2021<br>16/11/2021 | 1               | 19.58<br>19.58 | 19.87<br>16.17     | -19.87<br>-16.17 | 0.00              | 0.00                | 0.00                | 0.00           |                        |
| IASB-33-21-1476                    | 3369101            | CONMUTADOR USB DE DOS ENTRADAS                      |       | -      | SW2 USB                                   | 1,782.43             | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.58          |                    | -14.85           | 0.00              | 0.00                |                     | 0.00           |                        |
| IASB-33-21-1477                    | 3369101            | PUENTE  |       | -      | MediaPort 200                             | 8,291.95             | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.58          | 69.10              | -69.10           | 0.00              | 0.00                | 0.00                | 0.00           |                        |
| IASB-33-21-1478<br>IASB-33-21-1479 | 3369101<br>3369101 | PROCESADOR PANTALLA TÁCTIL TOUCHLINK                |       | -      | IPCP Pro 250<br>TLP Pro 725M              | 2,726.44<br>5,172.72 | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 16/11/2021<br>16/11/2021 | 16/11/2021<br>16/11/2021 | 1               | 19.58<br>19.59 | 22.72<br>43.11     | -22.72<br>-43.11 | 0.00              | 0.00                | 0.00                | 0.00           |                        |
| IASB-33-21-1480                    | 3369101            | PANTALLA TÁCTIL TOUCHLINK                           |       |        | TLP Pro 725M                              | 5,172.72             | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.59          |                    | -43.11           | 0.00              | 0.00                |                     | 0.00           |                        |
| IASB-33-21-1481                    | 3369101            | CABLE   |       | -      | HDMI Ultra/6                              | 192.36               | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.55          | 1.60               | -1.60            | 0.00              | 0.00                | 0.00                | 0.00           |                        |
| IASB-33-21-1482<br>IASB-33-21-1483 | 3369101<br>3369101 | CABLE<br>CABLE                                      |       |        | HDMI Ultra/6<br>HDMI Ultra/6              | 192.36<br>192.36     | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 16/11/2021<br>16/11/2021 | 16/11/2021<br>16/11/2021 | 1               | 19.55<br>19.55 | 1.60<br>1.60       | -1.60<br>-1.60   | 0.00              | 0.00                | 0.00                | 0.00           |                        |
| IASB-33-21-1484                    | 3369101            | CABLE   | ÷     | -      | HDMI Ultra/6                              | 192.36               | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.55          | 1.60               | -1.60            | 0.00              | 0.00                | 0.00                | 0.00           |                        |
| IASB-33-21-1485<br>IASB-33-21-1486 | 3369101<br>3369101 | CABLE<br>CABLE                                      |       | -      | HDMI Ultra/6<br>HDMI Ultra/6              | 192.36<br>192.36     | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 16/11/2021<br>16/11/2021 | 16/11/2021<br>16/11/2021 | 1               | 19.55<br>19.55 | 1.60               | -1.60<br>-1.60   | 0.00              | 0.00                | 0.00                | 0.00           |                        |
| IASB-33-21-1486                    | 3369101<br>3369101 | SISTEMA   | -     | -      | PROG                                      | 192.36<br>4,339.80   | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 16/11/2021               | 16/11/2021<br>16/11/2021 | 1               | 19.55          | 1.60<br>36.17      | -1.60<br>-36.17  | 0.00              | 0.00                | 0.00                | 0.00           |                        |
| IASB-33-21-1488                    | 3369101            | INSTALACIÓN   |       | -      | DACER-IN                                  | 9,854.96             | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.58          |                    | -82.12           | 0.00              | 0.00                |                     | 0.00           | 0.00                   |
| IASB-33-21-1489<br>IASB-33-21-1491 | 3369101<br>3369101 | EQUIPO PARA COLABORACIÓN INALÁMBRICA PLACA          |       | -      | Screenbeam 960<br>WPD 110 A               | 1,187.73<br>259.95   | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 16/11/2021<br>16/11/2021 | 16/11/2021<br>16/11/2021 | 1               | 19.59<br>19.62 | 9.90<br>2.17       | -9.90<br>-2.17   | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-1491                    | 3369101            | EQUIPO PARA COLABORACIÓN INALÁMBRICA                | -     |        | Screenbeam 960                            | 1,187.73             | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.62          |                    | -2.17<br>-9.90   | 0.00              | 0.00                | 0.00                | 0.00           |                        |
| IASB-33-21-1492                    | 3369101            | PLACA   |       | -      | WPD 110 A                                 | 259.95               | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.62          |                    | -2.17            | 0.00              | 0.00                |                     | 0.00           |                        |
| IASB-33-21-1493<br>IASB-33-21-1494 | 3369101<br>3369101 | CABLE<br>CABLE                                      |       |        | HDMI Ultra/6<br>HDMI Ultra/6              | 192.36<br>192.36     | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 16/11/2021<br>16/11/2021 | 16/11/2021<br>16/11/2021 | 1               | 19.55<br>19.55 | 1.60               | -1.60<br>-1.60   | 0.00              | 0.00                | 0.00                | 0.00           |                        |
| IASB-33-21-1496                    | 3369101            | INSTALACIÓN   | -     |        | DACER-IN                                  | 1,012.62             | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.59          | 8.44               | -8.44            | 0.00              | 0.00                | 0.00                | 0.00           |                        |
| IASB-33-21-1495                    | 3369101            | INSTALACIÓN   |       | -      | DACER-IN                                  | 1,012.62             | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.59          |                    | -8.44            | 0.00              | 0.00                |                     | 0.00           |                        |
| IASB-33-21-1497<br>IASB-33-21-1498 | 3369101<br>3369101 |   |       |        | DXP 42 HD 4K PLUS<br>MPA 152 Plus         | 3,613.10<br>1,097.97 | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 16/11/2021<br>16/11/2021 | 16/11/2021<br>16/11/2021 | 1               | 19.58<br>19.58 | 30.11<br>9.15      | -30.11<br>-9.15  | 0.00              | 0.00                | 0.00                | 0.00           |                        |
|                                    |                    |   |       |        | -   | ***                  |               |       |         |         |         |               |                   |              |                          |                          |                 |                |                    |                  |                   |                     | -                   |                | <del>-</del>           |

PERIODO : 20

RUC : 20139491077

|                                    |                    |   |          |          |                              |                      |               |       |         |         |         |               |                   |              |                          |                          |                 |                | ,                  |                  |                   |                     |                     |                |                        |
|------------------------------------|--------------------|---|----------|----------|------------------------------|----------------------|---------------|-------|---------|---------|---------|---------------|-------------------|--------------|--------------------------|--------------------------|-----------------|----------------|--------------------|------------------|-------------------|---------------------|---------------------|----------------|------------------------|
| CODIGO                             | CUENTA             | DETALLE DEL ACTIVO FIJO                             |          |          |                              |                      |               |       |         |         |         |               |                   |              |                          |                          | DEPRECIACIÓN    |                | DEPRECIACIÓN       |                  |                   |                     |                     |                |                        |
|                                    |                    |   |          |          | N° DE                        |                      | ADQUISICIONES |       |         | RETIROS |         | VALOR         |                   | VALOR        | FECHA                    |                          |                 |                |                    | DEPRECIACIÓN     | DEPREC. DEL EJERC |                     |                     |                |                        |
|                                    |                    |   |          |          |                              |                      |               |       |         |         |         |               |                   |              |                          |                          |                 |                |                    |                  |                   |                     |                     |                |                        |
| RELACIONADO                        | CONTABLE           |   | MARCA    | MODELO   |                              | SALDO                |               | SALDO | MEJORAS |         | OTROS   |               | AJUSTE POR INFLAC |              |                          | FECHA DE INICIO DEL      |                 | PORCENT. DE    | ACUMULADA          |                  |                   | DEPREC. RELACIONADA | DEPREC.             | AJ. POR INFLAC | DEPRECIACIÓN ACUMULADA |
|                                    |                    |   |          |          | SERIE Y/O                    |                      | V/O           |       |         | Y/O     | ц       | IISTORICO DEL |                   | AJUSTADO DEL | DE                       |                          |                 |                |                    | DEL              | RELAC CON LOS     |                     |                     |                |                        |
|                                    |                    |   |          |          | OEME 170                     |                      | .,,           |       |         | .,,     | "       | MOTORIOG DEL  |                   | AUGUIADO DEL | 52                       |                          |                 |                |                    | 522              | NELAO GON EGO     |                     |                     |                |                        |
| CON EL ACTIVO                      | DEL ACTIVO         |   |          |          |                              | INICIAL              |               | FINAL |         |         | AJUSTES |               |                   |              |                          | USO DEL ACTIVO FIJO      |                 | DEPREC         | AL CIERRE DEL      |                  |                   | CON OTROS AJUSTES   | ACUMULADA HISTÓRICA | DE LA DEPREC.  | AJUSTADA POR INFLACIÓN |
|                                    |                    | DESCRIPCIÓN   |          |          |                              |                      |               |       |         |         |         |               |                   |              | ,                        |                          | MÉTODO APLICADO |                |                    |                  |                   |                     |                     |                |                        |
|                                    |                    |   |          |          | PLACA                        |                      | ADICIONES     |       |         | BAJAS   |         | ACTIVO FIJO   |                   | ACTIVO FIJO  | ADQUISICIÓN              |                          |                 |                |                    | EJERCICIO        | RETIROS / BAJAS   |                     |                     |                |                        |
| FIJO                               | FIJO               |   |          |          |                              |                      |               |       |         |         |         |               |                   |              |                          |                          |                 |                | EJERCICIO ANTERIOR |                  |                   |                     |                     |                |                        |
| IASB-33-21-1499                    | 3369101            | AMPLIFICADOR  | <u> </u> | <u> </u> | MPA 152 Plus                 | 1,097.97             | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.58          |                    | -9.15            | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-1500                    | 3369101            | PARLANTES DE BALDOSA BOSE                           |          | -        | DS 16F                       | 289.32               |               |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.58          | 2.41               | -2.41            | 0.00              | 0.00                | 0.00                |                | 0.00                   |
| IASB-33-21-1501                    | 3369101            | PARLANTES DE BALDOSA BOSE                           | -        | -        | DS 16F                       | 289.32               | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.58          | 2.41               | -2.41            | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-1502                    | 3369101            | PARLANTES DE BALDOSA BOSE                           | -        | -        | DS 16F                       | 289.32               | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.58          | 2.41               | -2.41            | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-1503                    | 3369101            | PARLANTES DE BALDOSA BOSE                           | -        | -        | DS 16F                       | 289.32               | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.58          | 2.41               | -2.41            | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-1504                    | 3369101            | PROCESADOR  | -        | -        | IPCP Pro 350                 | 4,135.87             |               |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.59          | 34.47              | -34.47           | 0.00              | 0.00                | 0.00                |                | 0.00                   |
| IASB-33-21-1505                    | 3369101            | BOTONERA  | -        | -        | EBP 106P D                   | 998.15               |               |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.59          | 8.32               | -8.32            | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-1506<br>IASB-33-21-1507 | 3369101<br>3369101 | BOTONERA<br>PLACA                                   |          | -        | EBP 106P D<br>WPD 110 A      | 998.15<br>259.95     |               |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 16/11/2021<br>16/11/2021 | 16/11/2021<br>16/11/2021 | 1               | 19.59<br>19.62 | 8.32<br>2.17       | -8.32<br>-2.17   | 0.00              | 0.00                | 0.00                |                | 0.00                   |
| IASB-33-21-1508                    | 3369101            | PLACA   | -        | _        | WPD 110 A                    | 259.95               |               |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.62          | 2.17               | -2.17            | 0.00              | 0.00                | 0.00                |                | 0.00                   |
| IASB-33-21-1510                    | 3369101            | CABLE   | -        | -        | HDMI Ultra/6                 | 192.36               |               |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.55          | 1.60               | -1.60            | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-1509                    | 3369101            | CABLE   | -        | -        | HDMI Ultra/6                 | 192.36               | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.55          | 1.60               | -1.60            | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-1511                    | 3369101            | INSTALACIÓN   | -        | •        | DACER-IN                     | 3,074.02             | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.59          | 25.62              | -25.62           | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-1512                    | 3369101            | INSTALACIÓN   | -        | •        | DACER-IN                     | 3,074.02             |               |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.59          | 25.62              | -25.62           | 0.00              | 0.00                | 0.00                |                | 0.00                   |
| IASB-33-21-1513                    | 3369101            | CABLE   | -        | -        | HDMI Ultra/6                 | 192.36               |               |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.55          | 1.60               | -1.60            | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-1514<br>IASB-33-21-1515 | 3369101<br>3369101 | INSTALACIÓN<br>PLACA                                | -        | -        | DACER-IN<br>WPD 110 A        | 289.32<br>259.95     |               |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 16/11/2021<br>16/11/2021 | 16/11/2021<br>16/11/2021 | 1               | 19.58<br>19.62 | 2.41               | -2.41<br>-2.17   | 0.00              | 0.00                | 0.00                |                | 0.00                   |
| IASB-33-21-1515                    | 3369101            | CABLE   |          | -        | HDMI Ultra/6                 | 192.36               |               |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.62          | 1.60               | -2.17            | 0.00              | 0.00                | 0.00                |                | 0.00                   |
| IASB-33-21-1518                    | 3369101            | PLACA   |          | _        | WPD 110 A                    | 259.95               |               |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.62          | 2.17               | -2.17            | 0.00              | 0.00                | 0.00                |                | 0.00                   |
| IASB-33-21-1517                    | 3369101            | INSTALACIÓN   | -        | -        | DACER-IN                     | 1,012.62             | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.59          | 8.44               | -8.44            | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-1519                    | 3369101            | PLACA   | -        | -        | WPD 110 A                    | 259.95               | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.62          | 2.17               | -2.17            | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-1520                    | 3369101            | PLACA   | -        | -        | WPD 110 A                    | 259.95               | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.62          | 2.17               | -2.17            | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-1521                    | 3369101            | PLACA   | -        | -        | WPD 110 A                    | 259.95               |               |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.62          | 2.17               | -2.17            | 0.00              | 0.00                | 0.00                |                | 0.00                   |
| IASB-33-21-1522                    | 3369101            | CABLE   | -        | -        | HDMI Ultra/6                 | 192.36               |               |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.55          | 1.60               | -1.60            | 0.00              | 0.00                | 0.00                |                | 0.00                   |
| IASB-33-21-1523<br>IASB-33-21-1524 | 3369101            | CABLE   | -        | -        | HDMI Ultra/6<br>HDMI Ultra/6 | 192.36<br>192.36     |               |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 16/11/2021<br>16/11/2021 | 16/11/2021<br>16/11/2021 | 1               | 19.55<br>19.55 | 1.60               | -1.60<br>-1.60   | 0.00              | 0.00                | 0.00                |                | 0.00                   |
| IASB-33-21-1525                    | 3369101            | CABLE   | -        | -        | HDMI Ultra/6                 | 192.36               |               |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.55          | 1.60               | -1.60            | 0.00              | 0.00                | 0.00                |                | 0.00                   |
| IASB-33-21-1526                    | 3369101            | INSTALACIÓN   | -        | -        | DACER-IN                     | 1,012.62             |               |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.59          |                    | -8.44            | 0.00              | 0.00                | 0.00                |                | 0.00                   |
| IASB-33-21-1527                    | 3369101            | INSTALACIÓN   | -        | -        | DACER-IN                     | 1,012.62             | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.59          | 8.44               | -8.44            | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-1529                    | 3369101            | INSTALACIÓN   | -        | -        | DACER-IN                     | 1,012.62             | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.59          | 8.44               | -8.44            | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-1528                    | 3369101            | INSTALACIÓN   | -        | -        | DACER-IN                     | 1,012.62             |               |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.59          | 8.44               | -8.44            | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-1530                    | 3369101            | TELEVISOR   | -        | -        | 55UT640S                     | 1,567.14             |               |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.58          | 13.06              | -13.06           | 0.00              | 0.00                | 0.00                |                | 0.00                   |
| IASB-33-21-1531<br>IASB-33-21-1532 | 3369101<br>3369101 | TELEVISOR<br>TELEVISOR                              |          | -        | 55UT640S<br>55UT640S         | 1,567.14<br>1,567.14 | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 16/11/2021<br>16/11/2021 | 16/11/2021<br>16/11/2021 | 1               | 19.58<br>19.58 | 13.06<br>13.06     | -13.06<br>-13.06 | 0.00              | 0.00                | 0.00                |                | 0.00                   |
| IASB-33-21-1533                    | 3369101            | CABLE   |          | _        | HD 4K 101 Plus               | 1,039.74             |               |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.57          | 8.66               | -8.66            | 0.00              | 0.00                | 0.00                |                | 0.00                   |
| IASB-33-21-1534                    | 3369101            | CABLE   | -        | -        | HD 4K 101 Plus               | 1,039.74             |               |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.57          | 8.66               | -8.66            | 0.00              | 0.00                | 0.00                |                | 0.00                   |
| IASB-33-21-1535                    | 3369101            | CABLE   | -        | -        | HD 4K 101 Plus               | 1,039.74             | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.57          | 8.66               | -8.66            | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-1536                    | 3369101            | RACK  | -        | -        | RC                           | 325.48               | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.57          | 2.71               | -2.71            | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
|                                    | 3369101            | RACK  | -        | -        | RC                           | 325.48               |               |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.57          | 2.71               | -2.71            | 0.00              | 0.00                | 0.00                |                | 0.00                   |
| IASB-33-21-1539                    | 3369101            | EQUIPO PARA COLABORACIÓN INALÁMBRICA                | -        | -        | Screenbeam 960               | 1,187.73             |               |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.59          | 9.90               | -9.90            | 0.00              | 0.00                |                     |                | 0.00                   |
| IASB-33-21-1538<br>IASB-33-21-1540 | 3369101<br>3369101 | RACK EQUIPO PARA COLABORACIÓN INALÁMBRICA           |          | -        | RC<br>Screenbeam 960         | 325.48<br>1,187.73   |               |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 16/11/2021<br>16/11/2021 | 16/11/2021<br>16/11/2021 | 1               | 19.57<br>19.59 | 2.71<br>9.90       | -2.71<br>-9.90   | 0.00              | 0.00                | 0.00                |                | 0.00                   |
| IASB-33-21-1541                    | 3369101            | EQUIPO PARA COLABORACIÓN INALÁMBRICA                | -        | -        | Screenbeam 960               | 1,187.73             |               |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.59          |                    |                  | 0.00              | 0.00                |                     |                |                        |
| IASB-33-21-1542                    | 3369101            | PLACA   | -        | -        | WPD 110 A                    | 259.95               |               |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.62          |                    | -2.17            | 0.00              | 0.00                |                     |                |                        |
| IASB-33-21-1543                    | 3369101            | PLACA   | -        | -        | WPD 110 A                    | 259.95               | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.62          | 2.17               | -2.17            | 0.00              | 0.00                | 0.00                | 0.00           |                        |
| IASB-33-21-1544                    | 3369101            |   | -        | -        | WPD 110 A                    | 259.95               |               |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.62          |                    |                  | 0.00              | 0.00                | 0.00                |                | 0.00                   |
| IASB-33-21-1545                    | 3369101            |   |          | -        | HDMI Ultra/6                 | 192.36               |               |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.55          | 1.60               |                  | 0.00              | 0.00                |                     |                | 0.00                   |
| IASB-33-21-1546<br>IASB-33-21-1548 | 3369101<br>3369101 | ,   | -        | -        | HDMI Ultra/6<br>DACER-IN     | 192.36<br>1,012.62   |               |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 16/11/2021<br>16/11/2021 | 16/11/2021<br>16/11/2021 | 1               | 19.55<br>19.59 | 1.60               | -1.60<br>-8.44   | 0.00              | 0.00                |                     |                | 0.00                   |
| IASB-33-21-1548<br>IASB-33-21-1547 | 3369101            |   |          | -        | DACER-IN<br>HDMI Ultra/6     | 1,012.62             |               |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.59          | 8.44<br>1.60       | -8.44<br>-1.60   | 0.00              | 0.00                | 0.00                |                | 0.00                   |
| IASB-33-21-1549                    | 3369101            | ,   | -        | -        | DACER-IN                     | 1,012.62             |               |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.59          |                    | -8.44            | 0.00              | 0.00                |                     |                | 0.00                   |
| IASB-33-21-1550                    | 3369101            | INSTALACIÓN   | -        | -        | DACER-IN                     | 1,012.62             | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.59          | 8.44               | -8.44            | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-1551                    | 3369101            | EQUIPO PARA COLABORACIÓN INALÁMBRICA                | -        | •        | Screenbeam 960               | 1,187.73             | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.59          | 9.90               | -9.90            | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-1552                    | 3369101            | INSTALACIÓN   | -        | =        | DACER-IN                     | 650.97               |               |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.57          | 5.42               |                  | 0.00              | 0.00                | 0.00                |                | 0.00                   |
| IASB-33-21-1553                    | 3369101            |   | -        | -        | HDMI Ultra/6                 | 192.36               |               |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 16/11/2021               | 16/11/2021               | 1 .             | 19.55          | 1.60               | -1.60            | 0.00              | 0.00                |                     |                | 0.00                   |
| IASB-33-21-1555<br>IASB-33-21-1554 | 3369101<br>3369101 | PROYECTOR<br>INSTALACIÓN                            | -        | -        | L610W<br>DACER-IN            | 8,515.70<br>289.32   |               |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 16/11/2021<br>16/11/2021 | 16/11/2021<br>16/11/2021 | 1               | 19.58<br>19.58 | 70.96<br>2.41      | -70.96<br>-2.41  | 0.00              | 0.00                |                     |                | 0.00                   |
| IASB-33-21-1569                    | 3369101            |   | -        | -        | XPA U 1002-70V               | 2,495.38             |               |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.58          | 2.41               |                  | 0.00              | 0.00                | 0.00                |                |                        |
| IASB-33-21-1556                    | 3369101            |   | -        | -        | ECONOPRO                     | 3,256.41             |               |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.59          | 27.14              |                  | 0.00              | 0.00                |                     |                | 0.00                   |
| IASB-33-21-1557                    | 3369101            |   | -        | -        | RC-E                         | 2,324.90             |               |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.58          | 19.37              | -19.37           | 0.00              | 0.00                | 0.00                |                | 0.00                   |
| IASB-33-21-1558                    | 3369101            | MATRIZ DE HDMI                                      | -        | -        | DXP 42 HD 4K PLUS            | 3,613.10             | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.58          | 30.11              | -30.11           | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-1559                    | 3369101            |   | -        | -        | MPA 152 Plus                 | 1,097.97             |               |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.58          |                    |                  | 0.00              | 0.00                | 0.00                |                |                        |
| IASB-33-21-1560                    | 3369101            |   | -        | -        | MPA 152 Plus                 | 1,097.97             |               |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 16/11/2021               | 16/11/2021               | 1 .             | 19.58          | 9.15               |                  | 0.00              | 0.00                |                     |                | 0.00                   |
| IASB-33-21-1561<br>IASB-33-21-1562 | 3369101<br>3369101 | PARLANTES DE BALDOSA BOSE PARLANTES DE BALDOSA BOSE | -        | -        | DS 16F<br>DS 16F             | 289.32<br>289.32     |               |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 16/11/2021<br>16/11/2021 | 16/11/2021<br>16/11/2021 | 1               | 19.58<br>19.58 | 2.41               | -2.41<br>-2.41   | 0.00              | 0.00                |                     |                | 0.00                   |
| IASB-33-21-1562                    | 3369101            |   |          | -        | DS 16F                       | 289.32<br>289.32     |               |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.58          |                    | -2.41<br>-2.41   | 0.00              | 0.00                | 0.00                |                |                        |
| IASB-33-21-1565                    | 3369101            |   | -        | -        | DS 16F                       | 289.32               |               |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.58          | 2.41               | -2.41            | 0.00              | 0.00                |                     |                | 0.00                   |
|                                    |                    |   |          |          |                              |                      |               |       |         |         |         |               |                   |              |                          |                          |                 |                |                    |                  |                   |                     |                     |                |                        |

**PERIODO** : 2023

RUC : 20139491077

| CODIGO                             | CUENTA             | DETALLE DEL ACTIVO FIJO                             |       |         | N° DE                                     |                       | ADQUISICIONES |       |             | RETIROS |         | VALOR         |                    | VALOR        | FECHA                    |                          | DEPRECIACIÓN    |                | DEPRECIACIÓN       | DEPRECIACIÓN      | DEPREC. DEL EJERC  |                     |                     |                |                        |
|------------------------------------|--------------------|---|-------|---------|---|-----------------------|---------------|-------|-------------|---------|---------|---------------|--------------------|--------------|--------------------------|--------------------------|-----------------|----------------|--------------------|-------------------|--------------------|---------------------|---------------------|----------------|------------------------|
| RELACIONADO                        | CONTABLE           |   | MARCA | MODELO  | 52  | SALDO                 | ADQUISIONES   | SALDO | MEJORAS     | KE MIGO | OTROS   | VALOR.        | AJUSTE POR INFLAC  | VALOR        | 120114                   | FECHA DE INICIO DEL      |                 | PORCENT. DE    | ACUMULADA          | BEI NEGIACION     | DET NEO! DEE EDENO | DEPREC. RELACIONADA | DEPREC.             | AJ. POR INFLAC | DEPRECIACIÓN ACUMULADA |
|                                    |                    |   |       | modeleo | SERIE Y/O                                 |                       | Y/O           |       | III. CONTAG | Y/O     |         | HISTORICO DEL | ACCOUNT ON THE EAC | AJUSTADO DEL | DE                       |                          |                 |                |                    | DEL               | RELAC CON LOS      |                     |                     |                | 1                      |
| CON EL ACTIVO                      | DEL ACTIVO         | DESCRIPCIÓN   |       |         |   | INICIAL               |               | FINAL |             |         | AJUSTES |               |                    |              |                          | USO DEL ACTIVO FIJO      | MÉTODO APLICADO | DEPREC         | AL CIERRE DEL      |                   |                    | CON OTROS AJUSTES   | ACUMULADA HISTÓRICA | DE LA DEPREC.  | AJUSTADA POR INFLACIÓN |
| FIJO                               | FIJO               |   |       |         | PLACA                                     |                       | ADICIONES     |       |             | BAJAS   |         | ACTIVO FIJO   |                    | ACTIVO FIJO  | ADQUISICIÓN              |                          |                 |                | EJERCICIO ANTERIOR | EJERCICIO         | RETIROS / BAJAS    |                     |                     |                |                        |
| IASB-33-21-1566                    | 3369101            | PARLANTES DE BALDOSA BOSE                           | -     |         | DS 16F                                    | 289.32                | 0.00          | L     | 0.00        | 0.00    | 0.00    |               | 0.00               |              | 16/11/2021               | 16/11/2021               | 1               | 19.58          |                    | -2.41             | 0.00               | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-1567                    | 3369101            | PARLANTES DE BALDOSA BOSE                           | -     | -       | DS 16F                                    | 289.32                | 0.00          |       | 0.00        | 0.00    | 0.00    |               | 0.00               |              | 16/11/2021               | 16/11/2021               | 1               | 19.58          | 2.41               | -2.41             | 0.00               | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-1568<br>IASB-33-21-1570 | 3369101<br>3369101 | PARLANTES DE BALDOSA BOSE<br>SISTEMA                | -     |         | DS 16F<br>1100                            | 289.32<br>4,339.80    | 0.00          |       | 0.00        | 0.00    | 0.00    |               | 0.00               |              | 16/11/2021<br>16/11/2021 | 16/11/2021<br>16/11/2021 | 1               | 19.58<br>19.59 | 36.17              | -2.41<br>-36.17   | 0.00               | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-1571                    | 3369101            | CAJA  | -     |         | HIDRAPORT 1200                            | 5,304.21              | 0.00          |       | 0.00        | 0.00    | 0.00    |               | 0.00               |              | 16/11/2021               | 16/11/2021               | 1               | 19.58          | 44.20              | -44.20            | 0.00               | 0.00                |                     | 0.00           | 0.00                   |
| IASB-33-21-1572<br>IASB-33-21-1573 | 3369101<br>3369101 | TRANSMISOR<br>TRANSMISOR                            | -     |         | DTP HDMI 4K 230 Tx<br>DTP HDMI 4K 230 Tx  | 1,330.87<br>1,330.87  | 0.00          |       | 0.00        | 0.00    | 0.00    |               | 0.00               |              | 16/11/2021<br>16/11/2021 | 16/11/2021<br>16/11/2021 | 1               | 19.58<br>19.58 | 11.09              | -11.09<br>-11.09  | 0.00               | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-1574                    | 3369101            | RECEPTOR  | -     | -       | DTP HDMI 4K 230 Rx                        | 1,330.87              | 0.00          |       | 0.00        | 0.00    | 0.00    |               | 0.00               |              | 16/11/2021               | 16/11/2021               | 1               | 19.58          | 11.09              | -11.09            | 0.00               | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-1575                    | 3369101<br>3369101 | RECEPTOR PROCESADOR                                 | -     | -       | DTP HDMI 4K 230 Rx                        | 1,330.87              | 0.00          |       | 0.00        | 0.00    | 0.00    |               | 0.00               |              | 16/11/2021               | 16/11/2021<br>16/11/2021 | 1               | 19.58          | 11.09              | -11.09<br>-103.92 | 0.00               | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-1576<br>IASB-33-21-1577 | 3369101            | MICRÓFONO   | -     |         | TesiraFORTE AVB VT<br>TCM-X               | 6,232.24              | 0.00          |       | 0.00        | 0.00    | 0.00    |               | 0.00               |              | 16/11/2021<br>16/11/2021 | 16/11/2021               | 1               | 19.58<br>19.58 | 103.92<br>51.94    | -103.92<br>-51.94 | 0.00               | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-1578                    | 3369101            | MICRÓFONO   | -     | -       | TCM-XEX                                   | 3,899.06              | 0.00          |       | 0.00        | 0.00    | 0.00    |               | 0.00               |              | 16/11/2021               | 16/11/2021               | 1               | 19.58          | 32.49              | -32.49            | 0.00               | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-1580<br>IASB-33-21-1579 | 3369101<br>3369101 | FUENTE<br>MICRÓFONO                                 | -     | -       | PH POE36U-1AT-R<br>TCM-XEX                | 479.11<br>3.899.06    | 0.00          |       | 0.00        | 0.00    | 0.00    |               | 0.00               |              | 16/11/2021<br>16/11/2021 | 16/11/2021<br>16/11/2021 | 1               | 19.57<br>19.58 | 3.99<br>32.49      | -3.99<br>-32.49   | 0.00               | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-1581                    | 3369101            | CÁMARA  | -     |         | PTC-140TH                                 | 8,703.72              | 0.00          |       | 0.00        | 0.00    | 0.00    |               | 0.00               |              | 16/11/2021               | 16/11/2021               | 1               | 19.58          | 72.53              | -72.53            | 0.00               | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-1582                    | 3369101<br>3369101 | TRANSMISOR  | -     | -       | USB Extender Plus D T                     | 2,384.47              | 0.00          |       | 0.00        | 0.00    | 0.00    |               | 0.00               |              | 16/11/2021               | 16/11/2021               | 1               | 19.58          | 19.87              | -19.87            | 0.00               | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-1583<br>IASB-33-21-1584 | 3369101            | TRANSMISOR<br>RECEPTOR                              | -     | -       | USB Extender Plus D T USB Extender Plus R | 2,384.47<br>1,940.87  | 0.00          |       | 0.00        | 0.00    | 0.00    |               | 0.00               |              | 16/11/2021<br>16/11/2021 | 16/11/2021<br>16/11/2021 | 1               | 19.58<br>19.58 | 19.87<br>16.17     | -19.87<br>-16.17  | 0.00               | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-1585                    | 3369101            | RECEPTOR  | -     | ÷       | USB Extender Plus R                       | 1,940.87              | 0.00          |       | 0.00        | 0.00    | 0.00    |               | 0.00               |              | 16/11/2021               | 16/11/2021               | 1               | 19.58          | 16.17              | -16.17            | 0.00               | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-1586<br>IASB-33-21-1587 | 3369101<br>3369101 | CONMUTADOR USB DE DOS ENTRADAS PUENTE               | -     | -       | SW2 USB<br>MediaPort 200                  | 1,782.43<br>8,291.95  | 0.00          |       | 0.00        | 0.00    | 0.00    |               | 0.00               |              | 16/11/2021<br>16/11/2021 | 16/11/2021<br>16/11/2021 | 1               | 19.58<br>19.58 | 14.85<br>69.10     | -14.85<br>-69.10  | 0.00               | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-1588                    | 3369101            | PROCESADOR  | -     |         | IPCP Pro 250                              | 5,499.11              | 0.00          |       | 0.00        | 0.00    | 0.00    |               | 0.00               |              | 16/11/2021               | 16/11/2021               | 1               | 19.58          | 45.83              | -45.83            | 0.00               | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-1589                    | 3369101<br>3369101 | IPAD DE CONTROL<br>SISTEMA                          | -     | -       | lpad<br>PROG                              | 3,182.52<br>4,339.80  | 0.00          |       | 0.00        | 0.00    | 0.00    |               | 0.00               |              | 16/11/2021               | 16/11/2021<br>16/11/2021 | 1               | 19.58<br>19.59 | 26.52<br>36.17     | -26.52<br>-36.17  | 0.00               | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-1590<br>IASB-33-21-1591 | 3369101            | INSTALACIÓN   | -     |         | DACER-IN                                  | 4,339.80<br>1,664.75  | 0.00          |       | 0.00        | 0.00    | 0.00    |               | 0.00               |              | 16/11/2021<br>16/11/2021 | 16/11/2021               | 1               | 19.59          |                    | -36.17            | 0.00               | 0.00                |                     | 0.00           | 0.00                   |
| IASB-33-21-1592                    | 3369101            | ENCODER MODULADOR DE SEÑAL DE VIDEO DE C            | -     | -       | EMH610S                                   | 1,880.58              | 0.00          |       | 0.00        | 0.00    | 0.00    |               | 0.00               |              | 16/11/2021               | 16/11/2021               | 1               | 19.58          | 15.67              | -15.67            | 0.00               | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-1593<br>IASB-33-21-1594 | 3369101<br>3369101 | AMPLIFICADOR  PARLANTES DE BALDOSA BOSE             | -     |         | MPA 152 Plus<br>DS 16F                    | 1,097.97<br>289.32    | 0.00          |       | 0.00        | 0.00    | 0.00    |               | 0.00               |              | 16/11/2021<br>16/11/2021 | 16/11/2021<br>16/11/2021 | 1               | 19.58<br>19.58 | 9.15               | -9.15<br>-2.41    | 0.00               | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-1595                    | 3369101            | PARLANTES DE BALDOSA BOSE                           | -     |         | DS 16F                                    | 289.32                | 0.00          |       | 0.00        | 0.00    | 0.00    |               | 0.00               |              | 16/11/2021               | 16/11/2021               | 1               | 19.58          | 2.41               | -2.41             | 0.00               | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-1596                    | 3369101            | PARLANTES DE BALDOSA BOSE                           | -     | -       | DS 16F                                    | 289.32                | 0.00          |       | 0.00        | 0.00    | 0.00    |               | 0.00               |              | 16/11/2021               | 16/11/2021               | 1               | 19.58          | 2.41               | -2.41             | 0.00               | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-1597<br>IASB-33-21-1598 | 3369101<br>3369101 | PARLANTES DE BALDOSA BOSE<br>CONTROL                | -     |         | DS 16F<br>VCM 200D                        | 289.32<br>415.90      | 0.00          |       | 0.00        | 0.00    | 0.00    |               | 0.00               |              | 16/11/2021<br>16/11/2021 | 16/11/2021<br>16/11/2021 | 1               | 19.58<br>19.61 | 2.41<br>3.47       | -2.41<br>-3.47    | 0.00               | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-1599                    | 3369101            | INSTALACIÓN   | -     | ÷       | DACER-IN                                  | 1,374.27              | 0.00          |       | 0.00        | 0.00    | 0.00    |               | 0.00               |              | 16/11/2021               | 16/11/2021               | 1               | 19.58          | 11.45              | -11.45            | 0.00               | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-1601<br>IASB-33-21-1600 | 3369101<br>3369101 | RACK<br>TELEVISOR                                   | -     |         | RC<br>55UT640S                            | 325.48<br>2,546.63    | 0.00          |       | 0.00        | 0.00    | 0.00    |               | 0.00               |              | 16/11/2021<br>16/11/2021 | 16/11/2021<br>16/11/2021 | 1               | 19.57<br>19.58 | 2.71<br>21.22      | -2.71<br>-21.22   | 0.00               | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-1602                    | 3369101            | INSTALACIÓN   |       | -       | DACER-IN                                  | 904.12                | 0.00          |       | 0.00        | 0.00    | 0.00    |               | 0.00               |              | 16/11/2021               | 16/11/2021               | 1               | 19.57          | 7.53               | -7.53             | 0.00               | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-1603                    | 3369101            | PROYECTOR   | Ē     | ÷       | L610W                                     | 8,515.70              | 0.00          |       | 0.00        | 0.00    | 0.00    |               | 0.00               |              | 16/11/2021               | 16/11/2021               | 1               | 19.58          |                    | -70.96            | 0.00               | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-1604<br>IASB-33-21-1606 | 3369101<br>3369101 | ECRAN PARLANTES DE BALDOSA BOSE                     | -     |         | ECONOPRO<br>DS 16F                        | 3,256.41<br>289.32    | 0.00          |       | 0.00        | 0.00    | 0.00    |               | 0.00               |              | 16/11/2021<br>16/11/2021 | 16/11/2021<br>16/11/2021 | 1               | 19.59<br>19.58 | 27.14              | -27.14<br>-2.41   | 0.00               | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-1605                    | 3369101            |   | -     | -       | RC-E                                      | 2,324.90              | 0.00          |       | 0.00        | 0.00    | 0.00    |               | 0.00               |              | 16/11/2021               | 16/11/2021               | 1               | 19.58          | 19.37              | -19.37            | 0.00               | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-1607<br>IASB-33-21-1608 | 3369101<br>3369101 | PARLANTES DE BALDOSA BOSE PARLANTES DE BALDOSA BOSE |       | -       | DS 16F<br>DS 16F                          | 289.32<br>289.32      | 0.00          |       | 0.00        | 0.00    | 0.00    |               | 0.00               |              | 16/11/2021<br>16/11/2021 | 16/11/2021<br>16/11/2021 | 1               | 19.58<br>19.58 | 2.41               | -2.41<br>-2.41    | 0.00               | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-1609                    | 3369101            |   |       | -       | DS 16F                                    | 289.32                | 0.00          |       | 0.00        | 0.00    | 0.00    |               | 0.00               |              | 16/11/2021               | 16/11/2021               | 1               | 19.58          | 2.41               | -2.41             | 0.00               | 0.00                |                     | 0.00           | 0.00                   |
| IASB-33-21-1610                    | 3369101            |   |       | -       | DS 16F                                    | 289.32                | 0.00          |       | 0.00        | 0.00    | 0.00    |               | 0.00               |              | 16/11/2021               | 16/11/2021               | 1               | 19.58          | 2.41               | -2.41             | 0.00               | 0.00                | 0.00                | 0.00           |                        |
| IASB-33-21-1611<br>IASB-33-21-1612 | 3369101<br>3369101 |   |       |         | DS 16F<br>XPA U 1002-70V                  | 289.32<br>2,495.38    | 0.00          |       | 0.00        | 0.00    | 0.00    |               | 0.00               |              | 16/11/2021<br>16/11/2021 | 16/11/2021<br>16/11/2021 | 1               | 19.58<br>19.58 | 2.41               | -2.41<br>-20.79   | 0.00               | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-1613                    | 3369101            |   | -     | -       | Screenbeam 960                            | 1,187.73              | 0.00          |       | 0.00        | 0.00    | 0.00    |               | 0.00               |              | 16/11/2021               | 16/11/2021               | 1               | 19.59          | 9.90               | -9.90             | 0.00               | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-1614<br>IASB-33-21-1615 | 3369101<br>3369101 |   |       | -       | DTP T HWP 4K 231 D<br>DTP HDMI 4K 230 Rx  | 1,663.59<br>1,330.87  | 0.00          |       | 0.00        | 0.00    | 0.00    |               | 0.00               |              | 16/11/2021<br>16/11/2021 | 16/11/2021<br>16/11/2021 | 1               | 19.58<br>19.58 | 13.86<br>11.09     | -13.86<br>-11.09  | 0.00               | 0.00                | 0.00                | 0.00           |                        |
| IASB-33-21-1616                    | 3369101            |   |       | -       | MLC PLUS 100                              | 3,299.44              | 0.00          |       | 0.00        | 0.00    | 0.00    |               | 0.00               |              | 16/11/2021               | 16/11/2021               | 1               | 19.58          | 27.50              | -11.09            | 0.00               | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-1617                    | 3369101            |   |       | -       | DACER-IN                                  | 3,978.15              | 0.00          |       | 0.00        | 0.00    | 0.00    |               | 0.00               |              | 16/11/2021               | 16/11/2021               | 1               | 19.58          |                    | -33.15            | 0.00               | 0.00                |                     | 0.00           | 0.00                   |
| IASB-33-21-1618<br>IASB-33-21-1619 | 3363101<br>3363101 |   |       |         | 8HC-6HDMI4KHD<br>55VL5F                   | 86,714.99<br>4,746.66 | 0.00          |       | 0.00        | 0.00    | 0.00    |               | 0.00               |              | 16/11/2021<br>16/11/2021 | 16/11/2021<br>16/11/2021 | 1               | 19.58<br>19.59 | 722.62<br>39.56    | -722.62<br>-39.56 | 0.00               | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-1621                    | 3363101            | MONITOR   |       | -       | 55VL5F                                    | 4,746.66              | 0.00          |       | 0.00        | 0.00    | 0.00    |               | 0.00               |              | 16/11/2021               | 16/11/2021               | 1               | 19.59          | 39.56              | -39.56            | 0.00               | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-1620<br>IASB-33-21-1622 | 3363101<br>3363101 |   |       | -       | 55VL5F<br>55VL5F                          | 4,746.66<br>4,746.66  | 0.00          |       | 0.00        | 0.00    | 0.00    |               | 0.00               |              | 16/11/2021<br>16/11/2021 | 16/11/2021<br>16/11/2021 | 1               | 19.59<br>19.59 | 39.56<br>39.56     | -39.56<br>-39.56  | 0.00               | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-1622                    | 3363101            |   |       | -       | 55VL5F                                    | 4,746.66              | 0.00          |       | 0.00        | 0.00    | 0.00    |               | 0.00               |              | 16/11/2021               | 16/11/2021               | 1               | 19.59          |                    | -39.56<br>-39.56  | 0.00               | 0.00                |                     | 0.00           |                        |
| IASB-33-21-1624                    | 3363101            |   |       | -       | 55VL5F                                    | 4,746.66              | 0.00          |       | 0.00        | 0.00    | 0.00    |               | 0.00               |              | 16/11/2021               | 16/11/2021               | 1               | 19.59          | 39.56              | -39.56            | 0.00               | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-1626<br>IASB-33-21-1625 | 3363101<br>3363101 |   |       | -       | 55VL5F<br>55VL5F                          | 4,746.66<br>4,746.66  | 0.00          |       | 0.00        | 0.00    | 0.00    |               | 0.00               |              | 16/11/2021<br>16/11/2021 | 16/11/2021<br>16/11/2021 | 1               | 19.59<br>19.59 | 39.56<br>39.56     | -39.56<br>-39.56  | 0.00               | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-1627                    | 3363101            |   |       | -       | -   | 940.29                | 0.00          |       | 0.00        | 0.00    | 0.00    |               | 0.00               |              | 16/11/2021               | 16/11/2021               | 1               | 19.59          | 7.84               | -7.84             | 0.00               | 0.00                |                     | 0.00           | 0.00                   |
| IASB-33-21-1628<br>IASB-33-21-1629 | 3363101<br>3363101 |   |       |         | -   | 940.29<br>940.29      | 0.00          |       | 0.00        | 0.00    | 0.00    |               | 0.00               |              | 16/11/2021<br>16/11/2021 | 16/11/2021<br>16/11/2021 | 1               | 19.59<br>19.59 | 7.84<br>7.84       | -7.84<br>-7.84    | 0.00               | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-1629<br>IASB-33-21-1630 | 3363101<br>3363101 | RACK  |       | -       | -   | 940.29                | 0.00          |       | 0.00        | 0.00    | 0.00    |               | 0.00               |              | 16/11/2021               | 16/11/2021<br>16/11/2021 | 1               | 19.59          | 7.84               | -7.84<br>-7.84    | 0.00               | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-1631                    | 3363101            | RACK  |       | -       | -   | 940.29                | 0.00          |       | 0.00        | 0.00    | 0.00    |               | 0.00               |              | 16/11/2021               | 16/11/2021               | 1               | 19.59          |                    | -7.84             | 0.00               | 0.00                |                     | 0.00           |                        |
| IASB-33-21-1632<br>IASB-33-21-1633 | 3363101<br>3363101 |   |       | -       |   | 940.29<br>940.29      | 0.00          |       | 0.00        | 0.00    | 0.00    |               | 0.00               |              | 16/11/2021<br>16/11/2021 | 16/11/2021<br>16/11/2021 | 1               | 19.59<br>19.59 | 7.84<br>7.84       | -7.84<br>-7.84    | 0.00               | 0.00                | 0.00                | 0.00           | 0.00                   |
|                                    |                    |   |       |         |   |                       |               |       |             |         |         |               |                    |              |                          |                          |                 |                |                    |                   |                    |                     |                     |                |                        |

**PERIODO** : 2023

RUC : 20139491077

| CODIGO                             | CUENTA             | DETALLE DEL ACTIVO FIJO  |       |        | N° DE                                    |                      | ADQUISICIONES |       |         | RETIROS |         | VALOR         |                   | VALOR        | FECHA                    |                          | DEPRECIACIÓN    |                | DEPRECIACIÓN            | DEPRECIACIÓN     | DEPREC. DEL EJERC |                     |                     |                |                        |
|------------------------------------|--------------------|--------------------------|-------|--------|--|----------------------|---------------|-------|---------|---------|---------|---------------|-------------------|--------------|--------------------------|--------------------------|-----------------|----------------|-------------------------|------------------|-------------------|---------------------|---------------------|----------------|------------------------|
| RELACIONADO                        | CONTABLE           |                          | MARCA | MODELO |  | SALDO                |               | SALDO | MEJORAS |         | OTROS   |               | AJUSTE POR INFLAC |              |                          | FECHA DE INICIO DEL      |                 | PORCENT. DE    | ACUMULADA               |                  |                   | DEPREC. RELACIONADA | DEPREC.             | AJ. POR INFLAC | DEPRECIACIÓN ACUMULADA |
| CON EL ACTIVO                      | DEL ACTIVO         |                          |       |        | SERIE Y/O                                | INICIAL              | Y/O           | FINAL |         | Y/O     | AJUSTES | HISTORICO DEL |                   | AJUSTADO DEL | DE                       | USO DEL ACTIVO FIJO      |                 | DEPREC         | AL CIERRE DEL           | DEL              | RELAC CON LOS     | CON OTROS AJUSTES   | ACUMULADA HISTÓRICA | DE LA DEPREC.  | AJUSTADA POR INFLACIÓN |
|                                    |                    | DESCRIPCIÓN              |       |        | PLACA                                    |                      | ADICIONES     |       |         | BAJAS   |         | ACTIVO FIJO   |                   | ACTIVO FIJO  | ADQUISICIÓN              |                          | MÉTODO APLICADO |                |                         | EJERCICIO        | RETIROS / BAJAS   |                     |                     |                |                        |
| FIJO                               | FIJO               | RACK                     |       |        |  | 040.00               |               |       |         | 200     | 0.00    |               | 0.00              |              | 40/44/2004               | 40/44/0004               |                 | 40.50          | EJERCICIO ANTERIOR 7.84 | -7.84            | 0.00              | 0.00                |                     |                | 0.00                   |
| IASB-33-21-1634<br>IASB-33-21-1635 | 3363101            | TRANSMISOR               | -     | -      | DTP HDMI 4K 330 Tx                       | 940.29<br>2,218.11   | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 16/11/2021<br>16/11/2021 | 16/11/2021<br>16/11/2021 | 1               | 19.59<br>19.58 | 18.48                   | -18.48           | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-1636<br>IASB-33-21-1637 | 3363101<br>3363101 | TRANSMISOR<br>TRANSMISOR | -     | -      | DTP HDMI 4K 330 Tx<br>DTP HDMI 4K 330 Tx | 2,218.11<br>2,218.11 | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 16/11/2021<br>16/11/2021 | 16/11/2021<br>16/11/2021 | 1               | 19.58<br>19.58 | 18.48<br>18.48          | -18.48<br>-18.48 | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-1638<br>IASB-33-21-1640 | 3363101<br>3363101 | TRANSMISOR TRANSMISOR    |       |        | DTP HDMI 4K 330 Tx<br>DTP HDMI 4K 230 Tx | 2,218.11<br>1,330.87 | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 16/11/2021<br>16/11/2021 | 16/11/2021<br>16/11/2021 | 1               | 19.58<br>19.58 | 18.48<br>11.09          | -18.48<br>-11.09 | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-1639                    | 3363101            |                          | -     | -      | DTP HDMI 4K 330 Tx                       | 2,218.11             | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.58          | 18.48                   | -18.48           | 0.00              | 0.00                |                     | 0.00           | 0.00                   |
| IASB-33-21-1642<br>IASB-33-21-1641 | 3363101<br>3363101 | TRANSMISOR<br>TRANSMISOR |       | -      | DTP HDMI 4K 230 Tx<br>DTP HDMI 4K 230 Tx | 1,330.87<br>1,330.87 | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 16/11/2021<br>16/11/2021 | 16/11/2021<br>16/11/2021 | 1               | 19.58<br>19.58 | 11.09<br>11.09          | -11.09<br>-11.09 | 0.00              | 0.00                | 0.00                | 0.00           |                        |
| IASB-33-21-1643                    | 3363101            | TRANSMISOR               | -     | -      | DTP HDMI 4K 230 Tx                       | 1,330.87             | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.58          | 11.09                   | -11.09           | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-1647<br>IASB-33-21-1650 | 3363101<br>3363101 | TRANSMISOR<br>RECEPTOR   |       |        | DTP HDMI 4K 230 Tx<br>DTP HDMI 4K 230 Rx | 1,330.87<br>1,330.87 | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 16/11/2021<br>16/11/2021 | 16/11/2021<br>16/11/2021 | 1               | 19.58<br>19.58 | 11.09                   | -11.09<br>-11.09 | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-1651                    | 3363101            |                          | -     | -      | DTP HDMI 4K 230 Rx                       | 1,330.87             | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.58          | 11.09                   | -11.09           | 0.00              | 0.00                |                     | 0.00           | 0.00                   |
| IASB-33-21-1652<br>IASB-33-21-1653 | 3363101<br>3363101 | RECEPTOR<br>RECEPTOR     |       | -      | DTP HDMI 4K 230 Rx<br>DTP HDMI 4K 230 Rx | 1,330.87<br>1,330.87 | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 16/11/2021<br>16/11/2021 | 16/11/2021<br>16/11/2021 | 1               | 19.58<br>19.58 | 11.09<br>11.09          | -11.09<br>-11.09 | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-1654<br>IASB-33-21-1655 | 3363101<br>3363101 | RECEPTOR<br>RECEPTOR     | -     | -      | DTP HDMI 4K 230 Rx<br>DTP HDMI 4K 230 Rx | 1,330.87<br>1,330.87 | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 16/11/2021<br>16/11/2021 | 16/11/2021<br>16/11/2021 | 1               | 19.58<br>19.58 | 11.09<br>11.09          | -11.09<br>-11.09 | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-1656                    | 3363101            | RECEPTOR                 | -     | -      | DTP HDMI 4K 230 Rx                       | 1,330.87             | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.58          | 11.09                   | -11.09           | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-1657<br>IASB-33-21-1658 | 3363101<br>3363101 | RECEPTOR<br>RECEPTOR     | -     | -      | DTP HDMI 4K 230 Rx<br>DTP HDMI 4K 230 Rx | 1,330.87             | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 16/11/2021<br>16/11/2021 | 16/11/2021<br>16/11/2021 | 1               | 19.58<br>19.58 | 11.09                   | -11.09<br>-11.09 | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-1659                    | 3363101            | RECEPTOR                 | -     | -      | DTP HDMI 4K 230 Rx                       | 1,330.87             | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.58          | 11.09                   | -11.09           |                   | 0.00                |                     | 0.00           |                        |
| IASB-33-21-1660<br>IASB-33-21-1662 | 3363101<br>3363101 | RECEPTOR<br>INSTALACIÓN  |       |        | DTP HDMI 4K 230 Rx                       | 1,330.87<br>9,041.25 | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 16/11/2021<br>16/11/2021 | 16/11/2021<br>16/11/2021 | 1               | 19.58<br>19.58 | 11.09<br>75.34          | -11.09<br>-75.34 | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-1664                    | 3351101            | SILLA                    | -     | -      | S30                                      | 469.43               | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.57          | 3.91                    | -3.91            | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-1663<br>IASB-33-21-1665 | 3351101<br>3351101 | SILLA<br>SILLA           | -     |        | S30<br>S30                               | 469.43<br>469.43     | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 16/11/2021<br>16/11/2021 | 16/11/2021<br>16/11/2021 | 1               | 19.57<br>19.57 | 3.91                    | -3.91<br>-3.91   | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-1667                    | 3351101            | SILLA                    | -     | -      | OTG 11647                                | 398.94               | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.56          | 3.32                    | -3.32            |                   | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-1666<br>IASB-33-21-1668 | 3351101<br>3351101 | SILLA<br>SILLA           |       | -      | OTG 11647<br>S30                         | 398.94<br>433.32     | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 16/11/2021<br>16/11/2021 | 16/11/2021<br>16/11/2021 | 1               | 19.56<br>19.58 | 3.32<br>3.61            | -3.32<br>-3.61   | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-1669                    | 3351101            | SILLA                    |       | -      | S30                                      | 433.32               | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.58          | 3.61                    | -3.61            | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-1670<br>IASB-33-21-1671 | 3351101<br>3351101 | SILLA<br>SILLA           |       |        | S30<br>S30                               | 433.32<br>433.32     | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 16/11/2021<br>16/11/2021 | 16/11/2021<br>16/11/2021 | 1               | 19.58<br>19.58 | 3.61<br>3.61            | -3.61<br>-3.61   | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-1672                    | 3351101            | SILLA                    | -     | -      | S30                                      | 469.43               | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.57          | 3.91                    | -3.91            | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-1673<br>IASB-33-21-1674 | 3351101<br>3351101 | SILLA<br>SILLA           |       |        | S30<br>S30                               | 433.32<br>433.32     | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 16/11/2021<br>16/11/2021 | 16/11/2021<br>16/11/2021 | 1               | 19.58<br>19.58 | 3.61<br>3.61            | -3.61<br>-3.61   | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-1675                    | 3351101            | SILLA                    | -     | -      | S30                                      | 433.32               | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.58          | 3.61                    | -3.61            | 0.00              | 0.00                | 0.00                | 0.00           |                        |
| IASB-33-21-1676<br>IASB-33-21-1677 | 3351101<br>3351101 | SILLA<br>SILLA           | -     | -      | S30<br>S30                               | 433.32<br>433.32     | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 16/11/2021<br>16/11/2021 | 16/11/2021<br>16/11/2021 | 1               | 19.58<br>19.58 |                         | -3.61<br>-3.61   | 0.00              | 0.00                |                     | 0.00           |                        |
| IASB-33-21-1678                    |                    | SILLA                    | -     | -      | S30                                      | 433.32               | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.58          | 3.61                    | -3.61            | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-1680<br>IASB-33-21-1679 | 3351101<br>3351101 |                          |       | -      | S30<br>S30                               | 433.32<br>433.32     | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 16/11/2021<br>16/11/2021 | 16/11/2021<br>16/11/2021 | 1               | 19.58<br>19.58 | 3.61<br>3.61            | -3.61<br>-3.61   | 0.00              | 0.00                | 0.00                | 0.00           |                        |
| IASB-33-21-1681                    | 3351101            |                          |       | ÷      | S30                                      | 433.32               | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.58          | 3.61                    | -3.61            | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-1682<br>IASB-33-21-1683 | 3351101<br>3351101 |                          |       | -      | S30<br>S30                               | 433.32<br>433.32     | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 16/11/2021<br>16/11/2021 | 16/11/2021<br>16/11/2021 | 1               | 19.58<br>19.58 | 3.61<br>3.61            | -3.61<br>-3.61   | 0.00              | 0.00                | 0.00                | 0.00           |                        |
| IASB-33-21-1684                    | 3351101<br>3351101 |                          |       | -      | S30                                      | 433.32               | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 16/11/2021               | 16/11/2021<br>16/11/2021 | 1               | 19.58          |                         | -3.61            | 0.00              | 0.00                |                     | 0.00           |                        |
| IASB-33-21-1685<br>IASB-33-21-1687 | 3351101<br>3351101 |                          |       | -      | S30<br>S30                               | 433.32<br>433.32     | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 16/11/2021<br>16/11/2021 | 16/11/2021               | 1               | 19.58<br>19.58 | 3.61                    | -3.61<br>-3.61   | 0.00              | 0.00                | 0.00                | 0.00           |                        |
| IASB-33-21-1686<br>IASB-33-21-1688 | 3351101<br>3351101 |                          |       | -      | S30<br>S30                               | 433.32<br>433.32     | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 16/11/2021<br>16/11/2021 | 16/11/2021<br>16/11/2021 | 1               | 19.58<br>19.58 | 3.61<br>3.61            | -3.61<br>-3.61   | 0.00              | 0.00                | 0.00                | 0.00           |                        |
| IASB-33-21-1689                    | 3351101            |                          |       | -      | S30                                      | 433.32               | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.58          | 3.61                    | -3.61            |                   | 0.00                | 0.00                | 0.00           |                        |
| IASB-33-21-1690<br>IASB-33-21-1691 | 3351101<br>3351101 |                          |       | -      | S30<br>S30                               | 433.32<br>433.32     | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 16/11/2021<br>16/11/2021 | 16/11/2021<br>16/11/2021 | 1               | 19.58<br>19.58 | 3.61<br>3.61            | -3.61<br>-3.61   | 0.00              | 0.00                | 0.00                | 0.00           |                        |
| IASB-33-21-1692                    | 3351101            |                          |       | -      | S30                                      | 433.32               | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.58          |                         | -3.61            | 0.00              | 0.00                |                     | 0.00           | 0.00                   |
| IASB-33-21-1693<br>IASB-33-21-1694 | 3351101<br>3351101 |                          |       | -      | S30<br>S30                               | 433.32<br>433.32     | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 16/11/2021<br>16/11/2021 | 16/11/2021<br>16/11/2021 | 1               | 19.58<br>19.58 | 3.61<br>3.61            | -3.61<br>-3.61   | 0.00              | 0.00                |                     | 0.00           |                        |
| IASB-33-21-1695                    | 3351101            | SILLA                    |       | -      | S30                                      | 433.32               | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.58          | 3.61                    | -3.61            | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-1697<br>IASB-33-21-1696 | 3351101<br>3351101 |                          |       | -      | S30<br>S30                               | 433.32<br>433.32     | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 16/11/2021<br>16/11/2021 | 16/11/2021<br>16/11/2021 | 1               | 19.58<br>19.58 | 3.61<br>3.61            | -3.61<br>-3.61   |                   | 0.00                | 0.00                | 0.00           |                        |
| IASB-33-21-1699                    | 3351101            | SILLA                    | -     | -      | S30                                      | 433.32               | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.58          | 3.61                    | -3.61            | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-1698<br>IASB-33-21-1700 | 3351101<br>3351101 |                          |       | -      | S30<br>S30                               | 433.32<br>433.32     | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 16/11/2021<br>16/11/2021 | 16/11/2021<br>16/11/2021 | 1               | 19.58<br>19.58 |                         | -3.61<br>-3.61   | 0.00              | 0.00                | 0.00                | 0.00           |                        |
| IASB-33-21-1701                    | 3351101            | SILLA                    | -     | -      | S30                                      | 433.32               | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.58          | 3.61                    | -3.61            | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-1703<br>IASB-33-21-1702 | 3351101<br>3351101 |                          |       | -      | S30<br>S30                               | 433.32<br>433.32     | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 16/11/2021<br>16/11/2021 | 16/11/2021<br>16/11/2021 | 1               | 19.58<br>19.58 | 3.61<br>3.61            | -3.61<br>-3.61   | 0.00              | 0.00                | 0.00                | 0.00           |                        |
| IASB-33-21-1704                    | 3351101            | SILLA                    |       | -      | S30                                      | 433.32               | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.58          |                         | -3.61            |                   | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-1705<br>IASB-33-21-1707 | 3351101<br>3351101 |                          | -     | -      | S30<br>S30                               | 433.32<br>433.32     | 0.00          |       | 0.00    | 0.00    | 0.00    |               | 0.00              |              | 16/11/2021<br>16/11/2021 | 16/11/2021<br>16/11/2021 | 1               | 19.58<br>19.58 | 3.61<br>3.61            | -3.61<br>-3.61   | 0.00              | 0.00                | 0.00                | 0.00           |                        |
|                                    |                    |                          |       |        |  |                      |               |       |         |         |         |               |                   |              |                          |                          |                 |                |                         |                  |                   |                     |                     |                |                        |

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|------------------------------------|--------------------|---------------------------------------|-------|--------|------------|------------------|---------------|-------------|-----------|---------|---------------|-------------------|--------------|--------------------------|--------------------------|-----------------|----------------|---------------------|----------------|-------------------|---------------------|---------------------|----------------|------------------------|
|                                    |                    |                                       |       |        |            |                  |               |             |           |         |               |                   |              |                          |                          |                 |                |                     |                |                   |                     |                     |                |                        |
|                                    |                    |                                       |       |        |            |                  |               |             |           |         |               |                   |              |                          |                          |                 |                |                     |                |                   |                     |                     |                |                        |
| CODIGO                             | CUENTA             | DETALLE DEL ACTIVO FIJO               |       |        |            |                  |               |             |           |         |               |                   |              |                          |                          | DEPRECIACIÓN    |                | DEPRECIACIÓN        |                |                   |                     |                     |                |                        |
|                                    |                    |                                       |       |        | N° DE      |                  | ADQUISICIONES |             | RETIROS   |         | VALOR         |                   | VALOR        | FECHA                    |                          |                 |                |                     | DEPRECIACIÓN   | DEPREC. DEL EJERC |                     |                     |                |                        |
|                                    |                    |                                       |       |        |            |                  |               |             |           |         |               |                   |              |                          |                          |                 |                |                     |                |                   |                     |                     |                |                        |
| RELACIONADO                        | CONTABLE           |                                       | MARCA | MODELO |            | SALDO            |               | SALDO MEJOR | RAS       | OTROS   |               | AJUSTE POR INFLAC |              |                          | FECHA DE INICIO DEL      |                 | PORCENT. DE    | ACUMULADA           |                |                   | DEPREC. RELACIONADA | DEPREC.             | AJ. POR INFLAC | DEPRECIACIÓN ACUMULADA |
|                                    |                    |                                       |       |        | SERIE Y/O  |                  | Y/O           |             | Y/0       |         | HISTORICO DEL |                   | AJUSTADO DEL | DE                       |                          |                 |                |                     | DEL            | RELAC CON LOS     |                     |                     |                |                        |
|                                    |                    |                                       |       |        |            |                  |               |             |           |         |               |                   |              |                          |                          |                 |                |                     |                |                   |                     |                     |                |                        |
| CON EL ACTIVO                      | DEL ACTIVO         | DESCRIPCIÓN                           |       |        |            | INICIAL          |               | FINAL       |           | AJUSTES |               |                   |              |                          | USO DEL ACTIVO FIJO      | MÉTODO APLICADO | DEPREC         | AL CIERRE DEL       |                |                   | CON OTROS AJUSTES   | ACUMULADA HISTÓRICA | DE LA DEPREC.  | AJUSTADA POR INFLACIÓN |
|                                    |                    |                                       |       |        | PLACA      |                  | ADICIONES     |             | BAJAS     |         | ACTIVO FIJO   |                   | ACTIVO FIJO  | ADQUISICIÓN              |                          |                 |                |                     | EJERCICIO      | RETIROS / BAJAS   |                     |                     |                |                        |
| File                               |                    |                                       |       |        |            |                  |               |             |           |         |               |                   |              |                          |                          |                 |                | 5 15001010 ANTERIOR |                |                   |                     |                     |                |                        |
| FIJO                               | FIJO               |                                       |       |        |            |                  |               |             |           |         | <u> </u>      |                   |              |                          | <u> </u>                 |                 |                | EJERCICIO ANTERIOR  |                |                   |                     |                     |                |                        |
| IASB-33-21-1709<br>IASB-33-21-1706 | 3351101<br>3351101 | SILLA<br>SILLA                        | -     | -      | S30<br>S30 | 433.32<br>433.32 | 0.00          |             | 0.00 0.00 | 0.00    |               | 0.00              |              | 16/11/2021<br>16/11/2021 | 16/11/2021<br>16/11/2021 | 1               | 19.58<br>19.58 | 3.61                |                | 0.00              | 0.00                | 0.00                | 0.00           |                        |
| IASB-33-21-1708                    | 3351101            | SILLA                                 | -     | -      | S30        | 433.32           | 0.00          |             | 0.00 0.00 | 0.00    |               | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.58          |                     | -3.61          | 0.00              | 0.00                |                     | 0.00           | 0.00                   |
| IASB-33-21-1710                    | 3351101            | SILLA                                 | -     | -      | S30        | 433.32           | 0.00          |             | 0.00 0.00 | 0.00    |               | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.58          | 3.61                | -3.61          | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-1711                    | 3351101            | SILLA                                 | -     | -      | S30        | 433.32           | 0.00          |             | 0.00 0.00 | 0.00    |               | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.58          |                     | -3.61          | 0.00              | 0.00                |                     | 0.00           |                        |
| IASB-33-21-1712<br>IASB-33-21-1713 | 3351101<br>3351101 | SILLA<br>SILLA                        | -     | -      | S30<br>S30 | 433.32<br>433.32 | 0.00          |             | 0.00 0.00 | 0.00    |               | 0.00              |              | 16/11/2021<br>16/11/2021 | 16/11/2021<br>16/11/2021 | 1               | 19.58<br>19.58 |                     | -3.61<br>-3.61 | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-1714                    | 3351101            | SILLA                                 | -     | -      | S30        | 433.32           | 0.00          |             | 0.00 0.00 | 0.00    |               | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.58          | 3.61                |                | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-1715                    | 3351101            | SILLA                                 | -     | -      | S30        | 433.32           | 0.00          |             | 0.00 0.00 | 0.00    |               | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.58          | 3.61                | -3.61          | 0.00              | 0.00                | 0.00                | 0.00           |                        |
| IASB-33-21-1716                    | 3351101            | SILLA                                 | ÷     | -      | S30        | 433.32           | 0.00          |             | 0.00 0.00 | 0.00    |               | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.58          |                     | -3.61          | 0.00              | 0.00                | 0.00                | 0.00           |                        |
| IASB-33-21-1717                    | 3351101<br>3351101 | SILLA<br>SILLA                        | -     | -      | S30<br>S30 | 433.32<br>433.32 | 0.00          |             | 0.00 0.00 | 0.00    |               | 0.00              |              | 16/11/2021<br>16/11/2021 | 16/11/2021<br>16/11/2021 | 1               | 19.58<br>19.58 | 3.61                | -3.61<br>-3.61 | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-1719<br>IASB-33-21-1718 | 3351101            | SILLA                                 | -     | -      | S30        | 433.32<br>433.32 | 0.00          |             | 0.00 0.00 | 0.00    |               | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.58<br>19.58 |                     | -3.61          | 0.00              | 0.00                | 0.00                | 0.00           |                        |
| IASB-33-21-1720                    | 3351101            | SILLA                                 | -     | -      | S30        | 433.32           | 0.00          |             | 0.00 0.00 | 0.00    |               | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.58          |                     | -3.61          | 0.00              | 0.00                | 0.00                | 0.00           |                        |
| IASB-33-21-1721                    | 3351101            | SILLA                                 | -     | -      | S30        | 433.32           | 0.00          |             | 0.00 0.00 | 0.00    |               | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.58          |                     | -3.61          | 0.00              | 0.00                |                     | 0.00           |                        |
| IASB-33-21-1722                    | 3351101            | SILLA                                 | ÷     | -      | S30        | 469.43           | 0.00          |             | 0.00 0.00 | 0.00    |               | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.57          | 3.91                |                | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-1723<br>IASB-33-21-1724 | 3351101<br>3351101 | SILLA<br>SILLA                        | -     | -      | S30<br>S30 | 469.43<br>469.43 | 0.00          |             | 0.00 0.00 | 0.00    |               | 0.00              |              | 16/11/2021<br>16/11/2021 | 16/11/2021<br>16/11/2021 | 1               | 19.57<br>19.57 | 3.91<br>3.91        | -3.91          | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-1725                    | 3351101            | SILLA                                 | -     | -      | S30        | 469.43           | 0.00          |             | 0.00 0.00 | 0.00    |               | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.57          | 3.91                |                | 0.00              | 0.00                |                     | 0.00           |                        |
| IASB-33-21-1726                    | 3351101            | SILLA                                 | -     | -      | S30        | 469.43           | 0.00          |             | 0.00 0.00 | 0.00    |               | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.57          | 3.91                | -3.91          | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-1728                    | 3351101            | SILLA                                 | -     | -      | S30        | 469.43           | 0.00          |             | 0.00 0.00 | 0.00    |               | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.57          | 3.91                | -3.91          | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-1727<br>IASB-33-21-1729 | 3351101<br>3351101 | SILLA<br>SILLA                        | -     | -      | S30<br>S30 | 469.43<br>469.43 | 0.00          |             | 0.00 0.00 | 0.00    |               | 0.00              |              | 16/11/2021<br>16/11/2021 | 16/11/2021<br>16/11/2021 | 1               | 19.57<br>19.57 | 3.91                | -3.91<br>-3.91 | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-1730                    | 3351101            | SILLA                                 | -     | -      | S30        | 469.43           | 0.00          |             | 0.00 0.00 | 0.00    |               | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.57          | 3.91                |                | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-1731                    | 3351101            | SILLA                                 | -     | -      | S30        | 469.43           | 0.00          |             | 0.00 0.00 | 0.00    |               | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.57          | 3.91                | -3.91          | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-1732                    | 3351101            | SILLA                                 | -     | -      | S30        | 469.43           | 0.00          |             | 0.00 0.00 | 0.00    |               | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.57          | 3.91                |                | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-1733<br>IASB-33-21-1734 | 3351101<br>3351101 | SILLA<br>SILLA                        | -     | -      | S30<br>S30 | 469.43<br>469.43 | 0.00          |             | 0.00 0.00 | 0.00    |               | 0.00              |              | 16/11/2021<br>16/11/2021 | 16/11/2021<br>16/11/2021 | 1               | 19.57<br>19.57 | 3.91                | -3.91          | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-1735                    | 3351101            | SILLA                                 | -     | -      | S30        | 469.43           | 0.00          |             | 0.00 0.00 | 0.00    |               | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.57          | 3.91                | -3.91          | 0.00              | 0.00                |                     | 0.00           | 0.00                   |
| IASB-33-21-1736                    | 3351101            | SILLA                                 | -     | -      | S30        | 469.43           | 0.00          |             | 0.00 0.00 | 0.00    |               | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.57          | 3.91                | -3.91          | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-1737                    | 3351101            | SILLA                                 | -     | -      | S30        | 469.43           | 0.00          |             | 0.00 0.00 | 0.00    |               | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.57          |                     |                | 0.00              | 0.00                |                     | 0.00           |                        |
| IASB-33-21-1739<br>IASB-33-21-1738 | 3351101<br>3351101 | SILLA<br>SILLA                        | -     | -      | S30<br>S30 | 469.43<br>469.43 | 0.00          |             | 0.00 0.00 | 0.00    |               | 0.00              |              | 16/11/2021<br>16/11/2021 | 16/11/2021<br>16/11/2021 | 1               | 19.57<br>19.57 | 3.91                | -3.91<br>-3.91 | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-1740                    | 3351101            | SILLA                                 | -     | -      | S30        | 469.43           | 0.00          |             | 0.00 0.00 | 0.00    |               | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.57          | 3.91                |                | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-1741                    | 3351101            | SILLA                                 | -     | -      | S30        | 469.43           | 0.00          |             | 0.00 0.00 | 0.00    |               | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.57          | 3.91                | -3.91          | 0.00              | 0.00                | 0.00                | 0.00           |                        |
| IASB-33-21-1742                    | 3351101            | SILLA                                 | -     | -      | S30        | 469.43           | 0.00          |             | 0.00 0.00 | 0.00    |               | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.57          | 3.91                | -3.91          | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-1743                    | 3351101<br>3351101 | SILLA<br>SILLA                        | -     | -      | S30<br>S30 | 469.43<br>469.43 | 0.00          |             | 0.00 0.00 | 0.00    |               | 0.00              |              | 16/11/2021<br>16/11/2021 | 16/11/2021<br>16/11/2021 | 1               | 19.57<br>19.57 |                     | -3.91<br>-3.91 | 0.00              | 0.00                | 0.00                | 0.00           |                        |
| IASB-33-21-1744<br>IASB-33-21-1745 | 3351101            | SILLA                                 | -     | -      | S30        | 469.43           | 0.00          |             | 0.00 0.00 | 0.00    |               | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.57          | 3.91                | -3.91          | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
|                                    | 3351101            | SILLA                                 | -     | -      | S30        | 469.43           | 0.00          |             | 0.00 0.00 | 0.00    |               | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.57          | 3.91                | -3.91          | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-1748                    | 3351101            | SILLA                                 | -     | -      | S30        | 433.32           | 0.00          |             | 0.00 0.00 | 0.00    |               | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.58          |                     | -3.61          | 0.00              | 0.00                |                     | 0.00           |                        |
| IASB-33-21-1749                    | 3351101            | SILLA                                 |       | -      | S30        | 433.32           | 0.00          |             | 0.00 0.00 |         |               | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.58          |                     |                | 0.00              | 0.00                | 0.00                | 0.00           |                        |
| IASB-33-21-1747<br>IASB-33-21-1750 | 3351101<br>3351101 | SILLA<br>SILLA                        |       | -      | S30<br>S30 | 433.32<br>433.32 | 0.00          |             | 0.00 0.00 |         |               | 0.00              |              | 16/11/2021<br>16/11/2021 | 16/11/2021<br>16/11/2021 | 1               | 19.58<br>19.58 |                     |                |                   | 0.00                | 0.00                | 0.00           |                        |
| IASB-33-21-1751                    | 3351101            | SILLA                                 |       | -      | S30        | 433.32           | 0.00          |             | 0.00 0.00 |         |               | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.58          |                     |                | 0.00              | 0.00                |                     | 0.00           |                        |
| IASB-33-21-1752                    | 3351101            | SILLA                                 | -     | -      | S30        | 433.32           | 0.00          |             | 0.00 0.00 |         |               | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.58          |                     |                |                   | 0.00                |                     |                |                        |
| IASB-33-21-1753                    | 3351101            | SILLA                                 |       | -      | S30        | 433.32           | 0.00          |             | 0.00 0.00 |         |               | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.58          |                     |                |                   | 0.00                |                     | 0.00           |                        |
| IASB-33-21-1754<br>IASB-33-21-1755 | 3351101<br>3351101 | SILLA<br>SILLA                        |       | -      | S30<br>S30 | 433.32<br>433.32 | 0.00          |             | 0.00 0.00 |         |               | 0.00              |              | 16/11/2021<br>16/11/2021 | 16/11/2021<br>16/11/2021 | 1               | 19.58<br>19.58 |                     |                | 0.00              | 0.00                |                     | 0.00           |                        |
| IASB-33-21-1756                    | 3351101            | SILLA                                 |       | -      | S30        | 433.32           | 0.00          |             | 0.00 0.00 |         |               | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.58          |                     |                |                   | 0.00                | 0.00                |                |                        |
| IASB-33-21-1758                    | 3351101            | SILLA                                 |       | -      | S30        | 433.32           | 0.00          |             | 0.00 0.00 |         |               | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.58          |                     |                |                   | 0.00                |                     | 0.00           |                        |
| IASB-33-21-1757                    | 3351101            | SILLA                                 |       | -      | S30        | 433.32           | 0.00          |             | 0.00 0.00 |         |               | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.58          |                     |                |                   | 0.00                |                     | 0.00           |                        |
| IASB-33-21-1759<br>IASB-33-21-1760 | 3351101<br>3351101 | SILLA<br>SILLA                        |       | -      | S30<br>S30 | 433.32<br>433.32 | 0.00          |             | 0.00 0.00 |         |               | 0.00              |              | 16/11/2021<br>16/11/2021 | 16/11/2021<br>16/11/2021 | 1               | 19.58<br>19.58 |                     |                |                   | 0.00                | 0.00                | 0.00           |                        |
| IASB-33-21-1958                    | 3351101            | MESA                                  |       | -      | VR467@E2   | 2,324.65         | 0.00          |             | 0.00 0.00 |         |               | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.58          |                     |                |                   | 0.00                |                     | 0.00           |                        |
|                                    | 3351101            | SILLA                                 | -     | -      | S30        | 433.32           | 0.00          |             | 0.00 0.00 |         |               | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.58          |                     |                |                   | 0.00                |                     |                |                        |
| IASB-33-21-1763                    | 3351101            | SILLA                                 |       | -      | S30        | 469.43           | 0.00          |             | 0.00 0.00 |         |               | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.57          |                     |                |                   | 0.00                |                     | 0.00           |                        |
| IASB-33-21-1764<br>IASB-33-21-1766 | 3351101<br>3351101 | SILLA<br>SILLA                        |       | -      | S30<br>S30 | 469.43<br>469.43 | 0.00          |             | 0.00 0.00 |         |               | 0.00              |              | 16/11/2021<br>16/11/2021 | 16/11/2021<br>16/11/2021 | 1               | 19.57<br>19.57 |                     |                |                   | 0.00                | 0.00                | 0.00           |                        |
| IASB-33-21-1766                    | 3351101            | SILLA                                 |       | -      | S30        | 469.43           | 0.00          |             | 0.00 0.00 |         |               | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.57          |                     |                |                   | 0.00                | 0.00                |                |                        |
|                                    | 3351101            | SILLA                                 | -     | -      | S30        | 469.43           | 0.00          |             | 0.00 0.00 |         |               | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.57          | 3.91                |                |                   | 0.00                |                     | 0.00           |                        |
| IASB-33-21-1768                    | 3351101            | SILLA                                 |       | -      | S30        | 469.43           | 0.00          |             | 0.00 0.00 | 0.00    |               | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.57          |                     |                |                   | 0.00                |                     | 0.00           |                        |
| IASB-33-21-1770                    | 3351101<br>3351101 | SILLA                                 |       | -      | S30        | 469.43           | 0.00          |             | 0.00 0.00 |         |               | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.57          |                     |                |                   | 0.00                |                     | 0.00           |                        |
| IASB-33-21-1769<br>IASB-33-21-1771 | 3351101            | SILLA<br>SILLA                        |       | -      | S30<br>S30 | 469.43<br>469.43 | 0.00          |             | 0.00 0.00 | 0.00    |               | 0.00              |              | 16/11/2021<br>16/11/2021 | 16/11/2021<br>16/11/2021 | 1               | 19.57<br>19.57 |                     |                |                   | 0.00                |                     | 0.00           |                        |
| IASB-33-21-1772                    | 3351101            | SILLA                                 |       | -      | S30        | 469.43           | 0.00          |             | 0.00 0.00 |         |               | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.57          |                     |                |                   | 0.00                |                     | 0.00           |                        |
| IASB-33-21-1773                    | 3351101            | SILLA                                 | -     | -      | S30        | 469.43           | 0.00          |             | 0.00 0.00 | 0.00    |               | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.57          | 3.91                | -3.91          | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
|                                    |                    |                                       |       |        |            |                  |               |             |           |         |               |                   |              |                          |                          |                 |                |                     |                |                   |                     |                     |                |                        |

**PERIODO** : 2023

RUC : 20139491077

| CODIGO                             | CUENTA             | DETALLE DEL ACTIVO FIJO |          |        | N° DE              |                  | ADQUISICIONES |       |         | RETIROS      |         | VALOR         |                   | VALOR        | FECHA                    |                          | DEPRECIACIÓN    |                | DEPRECIACIÓN            | DEPRECIACIÓN   | DEPREC. DEL EJERC |                     |                     |                |                        |
|------------------------------------|--------------------|-------------------------|----------|--------|--------------------|------------------|---------------|-------|---------|--------------|---------|---------------|-------------------|--------------|--------------------------|--------------------------|-----------------|----------------|-------------------------|----------------|-------------------|---------------------|---------------------|----------------|------------------------|
| RELACIONADO                        | CONTABLE           |                         | MARCA    | MODELO |                    | SALDO            |               | SALDO | MEJORAS |              | OTROS   |               | AJUSTE POR INFLAC |              |                          | FECHA DE INICIO DEL      |                 | PORCENT. DE    | ACUMULADA               |                |                   | DEPREC. RELACIONADA | DEPREC.             | AJ. POR INFLAC | DEPRECIACIÓN ACUMULADA |
| CON EL ACTIVO                      | DEL ACTIVO         | DESCRIPCIÓN             |          |        | SERIE Y/O PLACA    | INICIAL          | Y/O ADICIONES | FINAL |         | Y/O<br>BAJAS | AJUSTES | HISTORICO DEL |                   | AJUSTADO DEL | DE<br>ADQUISICIÓN        | USO DEL ACTIVO FIJO      | MÉTODO APLICADO | DEPREC         | AL CIERRE DEL           | DEL            | RELAC CON LOS     | CON OTROS AJUSTES   | ACUMULADA HISTÓRICA | DE LA DEPREC.  | AJUSTADA POR INFLACIÓN |
| FIJO<br>IASB-33-21-1774            | FIJO<br>3351101    | SILLA                   | <u>.</u> |        | S30                | 469.43           | 0.00          |       | 0.00    | 0.00         | 0.00    |               | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.57          | EJERCICIO ANTERIOR 3.91 | -3.91          | 0.00              | 0.00                | 0.00                | 0.00           |                        |
| IASB-33-21-1775<br>IASB-33-21-1776 | 3351101<br>3351101 | SILLA<br>SILLA          | -        | -      | S30                | 469.43<br>469.43 | 0.00          |       | 0.00    | 0.00         | 0.00    |               | 0.00              |              | 16/11/2021<br>16/11/2021 | 16/11/2021<br>16/11/2021 | 1               | 19.57<br>19.57 | 3.91<br>3.91            | -3.91<br>-3.91 | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-1777<br>IASB-33-21-1778 | 3351101<br>3351101 | SILLA<br>SILLA          | -        | -      | S30<br>S30         | 469.43<br>469.43 | 0.00          |       | 0.00    | 0.00         | 0.00    |               | 0.00              |              | 16/11/2021<br>16/11/2021 | 16/11/2021<br>16/11/2021 | 1               | 19.57<br>19.57 | 3.91<br>3.91            | -3.91<br>-3.91 | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-1779                    | 3351101            | SILLA                   | ē        | -      | S30                | 469.43           | 0.00          |       | 0.00    | 0.00         | 0.00    |               | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.57          | 3.91                    | -3.91          | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-1780<br>IASB-33-21-1781 | 3351101<br>3351101 | SILLA<br>SILLA          | Ē        | -      | S30                | 469.43<br>469.43 | 0.00          |       | 0.00    | 0.00         | 0.00    |               | 0.00              |              | 16/11/2021<br>16/11/2021 | 16/11/2021<br>16/11/2021 | 1               | 19.57<br>19.57 | 3.91<br>3.91            | -3.91<br>-3.91 | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-1782<br>IASB-33-21-1783 | 3351101<br>3351101 | SILLA<br>SILLA          | =        | -      | S30<br>S30         | 469.43<br>469.43 | 0.00          |       | 0.00    | 0.00         | 0.00    |               | 0.00              |              | 16/11/2021<br>16/11/2021 | 16/11/2021<br>16/11/2021 | 1               | 19.57<br>19.57 | 3.91                    |                | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-1784                    | 3351101            | SILLA                   | -        | -      | S30                | 469.43           | 0.00          |       | 0.00    | 0.00         | 0.00    |               | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.57          | 3.91                    | -3.91          | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-1785<br>IASB-33-21-1786 | 3351101<br>3351101 | SILLA<br>SILLA          | -        | -      | S30<br>S30         | 469.43<br>469.43 | 0.00          |       | 0.00    | 0.00         | 0.00    |               | 0.00              |              | 16/11/2021<br>16/11/2021 | 16/11/2021<br>16/11/2021 | 1               | 19.57<br>19.57 | 3.91<br>3.91            | -3.91<br>-3.91 | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-1787<br>IASB-33-21-1789 | 3351101<br>3351101 | SILLA<br>SILLA          | -        | -      | S30<br>S30         | 469.43<br>469.43 | 0.00          |       | 0.00    | 0.00         | 0.00    |               | 0.00              |              | 16/11/2021<br>16/11/2021 | 16/11/2021<br>16/11/2021 | 1               | 19.57<br>19.57 | 3.91<br>3.91            | -3.91<br>-3.91 | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-1788                    | 3351101            | SILLA                   | -        | -      | S30                | 469.43           | 0.00          |       | 0.00    | 0.00         | 0.00    |               | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.57          | 3.91                    | -3.91          | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-1790<br>IASB-33-21-1791 | 3351101<br>3351101 | SILLA<br>SILLA          | •        | -      | S30<br>S30         | 469.43<br>469.43 | 0.00          |       | 0.00    | 0.00         | 0.00    |               | 0.00              |              | 16/11/2021<br>16/11/2021 | 16/11/2021<br>16/11/2021 | 1               | 19.57<br>19.57 | 3.91<br>3.91            |                | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-1792                    | 3351101<br>3351101 | SILLA                   | -        | -      | S30                | 469.43           | 0.00          |       | 0.00    | 0.00         | 0.00    |               | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.57          | 3.91                    | -3.91          | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-1793<br>IASB-33-21-1794 | 3351101            | SILLA<br>SILLA          | -        |        | S30                | 469.43<br>469.43 | 0.00          |       | 0.00    | 0.00         | 0.00    |               | 0.00              |              | 16/11/2021<br>16/11/2021 | 16/11/2021<br>16/11/2021 | 1               | 19.57<br>19.57 | 3.91<br>3.91            | -3.91<br>-3.91 | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-1795<br>IASB-33-21-1796 | 3351101<br>3351101 | SILLA<br>SILLA          | -        |        | S30<br>S30         | 469.43<br>469.43 | 0.00          |       | 0.00    | 0.00         | 0.00    |               | 0.00              |              | 16/11/2021<br>16/11/2021 | 16/11/2021<br>16/11/2021 | 1               | 19.57<br>19.57 | 3.91<br>3.91            | -3.91<br>-3.91 | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-1797                    | 3351101            | SILLA                   | •        | -      | S30                | 469.43           | 0.00          |       | 0.00    | 0.00         | 0.00    |               | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.57          | 3.91                    | -3.91          | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-1798<br>IASB-33-21-1799 | 3351101<br>3351101 | SILLA<br>SILLA          | -        | -      | S30<br>S30         | 469.43<br>469.43 | 0.00          |       | 0.00    | 0.00         | 0.00    |               | 0.00              |              | 16/11/2021<br>16/11/2021 | 16/11/2021<br>16/11/2021 | 1               | 19.57<br>19.57 | 3.91<br>3.91            | -3.91<br>-3.91 | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-1800                    | 3351101<br>3351101 | SILLA<br>SILLA          | -        | -      | S30<br>S30         | 469.43<br>469.43 | 0.00          |       | 0.00    | 0.00         | 0.00    |               | 0.00              |              | 16/11/2021<br>16/11/2021 | 16/11/2021<br>16/11/2021 | 1               | 19.57<br>19.57 | 3.91<br>3.91            | -3.91<br>-3.91 | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-1801<br>IASB-33-21-1802 | 3351101            | SILLA                   | -        | -      | S30                | 469.43           | 0.00          |       | 0.00    | 0.00         | 0.00    |               | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.57          | 3.91                    | -3.91          | 0.00              | 0.00                |                     | 0.00           | 0.00                   |
| IASB-33-21-1803<br>IASB-33-21-1804 | 3351101<br>3351101 | SILLA<br>SILLA          | ÷        | -      | S30<br>S30         | 469.43<br>469.43 | 0.00          |       | 0.00    | 0.00         | 0.00    |               | 0.00              |              | 16/11/2021<br>16/11/2021 | 16/11/2021<br>16/11/2021 | 1               | 19.57<br>19.57 | 3.91<br>3.91            | -3.91<br>-3.91 | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-1805                    | 3351101            | SILLA                   | -        | -      | S30                | 469.43           | 0.00          |       | 0.00    | 0.00         | 0.00    |               | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.57          | 3.91                    | -3.91          | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-1806<br>IASB-33-21-1807 | 3351101<br>3351101 | SILLA<br>SILLA          | •        | -      | S30                | 469.43<br>469.43 | 0.00          |       | 0.00    | 0.00         | 0.00    |               | 0.00              |              | 16/11/2021<br>16/11/2021 | 16/11/2021<br>16/11/2021 | 1               | 19.57<br>19.57 | 3.91<br>3.91            | -3.91<br>-3.91 | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-1809<br>IASB-33-21-1808 | 3351101<br>3351101 | SILLA<br>SILLA          |          | -      | S30<br>S30         | 469.43<br>469.43 | 0.00          |       | 0.00    | 0.00         | 0.00    |               | 0.00              |              | 16/11/2021<br>16/11/2021 | 16/11/2021<br>16/11/2021 | 1               | 19.57<br>19.57 | 3.91<br>3.91            | -3.91<br>-3.91 | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-1810                    | 3351101            | SILLA                   | -        | -      | S30                | 469.43           | 0.00          |       | 0.00    | 0.00         | 0.00    |               | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.57          | 3.91                    | -3.91          | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-1811<br>IASB-33-21-1812 | 3351101<br>3351101 | SILLA<br>SILLA          | -        |        | Uma                | 967.75<br>967.75 | 0.00          |       | 0.00    | 0.00         | 0.00    |               | 0.00              |              | 16/11/2021<br>16/11/2021 | 16/11/2021<br>16/11/2021 | 1               | 19.57<br>19.57 | 8.06<br>8.06            | -8.06<br>-8.06 | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-1813                    | 3351101            | SILLA                   |          | -      | VARIETY            | 245.37           | 0.00          |       | 0.00    | 0.00         | 0.00    |               | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.54          | 2.04                    |                | 0.00              | 0.00                | 0.00                | 0.00           |                        |
| IASB-33-21-1814<br>IASB-33-21-1815 | 3351101<br>3351101 | SILLA<br>SILLA          |          | -      | VARIETY<br>VARIETY | 245.37<br>245.37 | 0.00          |       | 0.00    | 0.00         | 0.00    |               | 0.00              |              | 16/11/2021<br>16/11/2021 | 16/11/2021<br>16/11/2021 | 1               | 19.54<br>19.54 | 2.04                    |                |                   | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-1816<br>IASB-33-21-1817 | 3351101<br>3351101 |                         |          | -      | VARIETY<br>VARIETY | 245.37<br>245.37 | 0.00          |       | 0.00    | 0.00         | 0.00    |               | 0.00              |              | 16/11/2021<br>16/11/2021 | 16/11/2021<br>16/11/2021 | 1               | 19.54<br>19.54 | 2.04                    |                |                   | 0.00                | 0.00                | 0.00           |                        |
| IASB-33-21-1818                    | 3351101            | SILLA                   | -        | -      | VARIETY            | 245.37           | 0.00          |       | 0.00    | 0.00         | 0.00    |               | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.54          | 2.04                    | -2.04          | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-1819<br>IASB-33-21-1820 | 3351101<br>3351101 | SILLA<br>SILLA          |          | -      | VARIETY<br>VARIETY | 245.37<br>245.37 | 0.00          |       | 0.00    | 0.00         | 0.00    |               | 0.00              |              | 16/11/2021<br>16/11/2021 | 16/11/2021<br>16/11/2021 | 1               | 19.54<br>19.54 | 2.04                    |                |                   | 0.00                |                     | 0.00           | 0.00                   |
| IASB-33-21-1821<br>IASB-33-21-1822 | 3351101<br>3351101 |                         |          | -      | VARIETY<br>VARIETY | 245.37<br>245.37 | 0.00          |       | 0.00    | 0.00         | 0.00    |               | 0.00              |              | 16/11/2021<br>16/11/2021 | 16/11/2021<br>16/11/2021 | 1               | 19.54<br>19.54 | 2.04                    |                |                   | 0.00                | 0.00                | 0.00           |                        |
| IASB-33-21-1823                    | 3351101            | SILLA                   |          | -      | VARIETY            | 245.37           | 0.00          |       | 0.00    | 0.00         | 0.00    |               | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.54          | 2.04                    | -2.04          | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-1824<br>IASB-33-21-1825 | 3351101<br>3351101 |                         |          | -      | VARIETY<br>J15     | 245.37<br>830.53 | 0.00          |       | 0.00    | 0.00         | 0.00    |               | 0.00              |              | 16/11/2021<br>16/11/2021 | 16/11/2021<br>16/11/2021 | 1               | 19.54<br>19.58 | 2.04<br>6.92            |                |                   | 0.00                | 0.00                | 0.00           |                        |
| IASB-33-21-1826                    | 3351101            | SILLA                   | ÷        | -      | J15                | 830.53           | 0.00          |       | 0.00    | 0.00         | 0.00    |               | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.58          | 6.92                    | -6.92          | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-1827<br>IASB-33-21-1829 | 3351101<br>3351101 | SILLA<br>SILLA          |          | -      | J15                | 830.53<br>830.53 | 0.00          |       | 0.00    | 0.00         | 0.00    |               | 0.00              |              | 16/11/2021<br>16/11/2021 | 16/11/2021<br>16/11/2021 | 1               | 19.58<br>19.58 | 6.92<br>6.92            |                |                   | 0.00                |                     | 0.00           | 0.00                   |
| IASB-33-21-1828<br>IASB-33-21-1830 | 3351101<br>3351101 | SILLA<br>SILLA          |          | -      | J15<br>J15         | 830.53<br>830.53 | 0.00          |       | 0.00    | 0.00         | 0.00    |               | 0.00              |              | 16/11/2021<br>16/11/2021 | 16/11/2021<br>16/11/2021 | 1               | 19.58<br>19.58 |                         |                |                   | 0.00                | 0.00                | 0.00           |                        |
| IASB-33-21-1831                    | 3351101            | SILLA                   |          | -      | J15                | 830.53           | 0.00          |       | 0.00    | 0.00         | 0.00    |               | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.58          | 6.92                    | -6.92          | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-1832<br>IASB-33-21-1833 | 3351101<br>3351101 | SILLA<br>SILLA          |          | -      | J15<br>J15         | 830.53<br>830.53 | 0.00          |       | 0.00    | 0.00         | 0.00    |               | 0.00              |              | 16/11/2021<br>16/11/2021 | 16/11/2021<br>16/11/2021 | 1               | 19.58<br>19.58 |                         |                |                   | 0.00                |                     | 0.00           |                        |
| IASB-33-21-1834                    | 3351101            | SILLA                   | ÷        | -      | J15                | 830.53           | 0.00          |       | 0.00    | 0.00         | 0.00    |               | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.58          | 6.92                    | -6.92          | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-1835<br>IASB-33-21-1836 | 3351101<br>3351101 | SILLA<br>SILLA          |          | -      | WING               | 321.38<br>321.38 | 0.00          |       | 0.00    | 0.00         | 0.00    |               | 0.00              |              | 16/11/2021<br>16/11/2021 | 16/11/2021<br>16/11/2021 | 1               | 19.60<br>19.60 | 2.68<br>2.68            |                |                   | 0.00                |                     | 0.00           | 0.00                   |
| IASB-33-21-1837<br>IASB-33-21-1838 | 3351101<br>3351101 | SILLA<br>SILLA          |          | -      | WING<br>WING       | 321.38<br>321.38 | 0.00          |       | 0.00    | 0.00         | 0.00    |               | 0.00              |              | 16/11/2021<br>16/11/2021 | 16/11/2021<br>16/11/2021 | 1               | 19.60<br>19.60 | 2.68<br>2.68            |                |                   | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-1839                    | 3351101            | SILLA                   |          | -      | WING               | 321.38           | 0.00          |       | 0.00    | 0.00         | 0.00    |               | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.60          | 2.68                    | -2.68          | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-1840                    | 3351101            | SILLA                   | -        | -      | WING               | 321.38           | 0.00          |       | 0.00    | 0.00         | 0.00    |               | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.60          | 2.68                    | -2.68          | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |

**PERIODO** : 2023

RUC : 20139491077

| CODIGO                             | CUENTA             | DETALLE DEL ACTIVO FIJO     |          |  |                        |                      |               |       |         |         |               |                   |              |                          |                          | DEPRECIACIÓN    |                | DEPRECIACIÓN       |              |                   |                     |                     |                |                          |
|------------------------------------|--------------------|-----------------------------|----------|--|------------------------|----------------------|---------------|-------|---------|---------|---------------|-------------------|--------------|--------------------------|--------------------------|-----------------|----------------|--------------------|--------------|-------------------|---------------------|---------------------|----------------|--------------------------|
|                                    |                    |                             |          |  | N° DE                  |                      | ADQUISICIONES |       |         | RETIROS | VALOR         |                   | VALOR        | FECHA                    |                          |                 |                |                    | DEPRECIACIÓN | DEPREC. DEL EJERC |                     |                     |                |                          |
| RELACIONADO                        | CONTABLE           |                             |          |  |                        | SALDO                |               | SALDO |         |         | OTROS         |                   |              |                          | FECHA DE INICIO DEL      |                 | PORCENT. DE    | ACUMULADA          |              |                   | DEPREC. RELACIONADA | DEPREC.             | AJ. POR INFLAC | DEPRECIACIÓN ACUMULADA   |
| KEEAGIGNAGG                        | JOHNAGE            |                             | MARCA    | MODELO                                       |                        | UNESO                |               | M     | IEJORAS |         |               | AJUSTE POR INFLAC |              |                          | T EGILA DE INIGIO DEL    |                 | - ONGENII BE   | Acomorada          |              |                   | DEI NEG. NEERGONDA  | DEI NEG.            | AUT ON IN EAG  | DEI REGIACION ACCINCEACA |
|                                    |                    |                             |          |  | SERIE Y/O              |                      | Y/O           |       |         | Y/O     | HISTORICO DEI |                   | AJUSTADO DEL | DE                       |                          |                 |                |                    | DEL          | RELAC CON LOS     |                     |                     |                |                          |
| CON EL ACTIVO                      | DEL ACTIVO         | DESCRIPCIÓN                 |          |  |                        | INICIAL              |               | FINAL |         | AJ      | JUSTES        |                   |              |                          | USO DEL ACTIVO FIJO      | MÉTODO APLICADO | DEPREC         | AL CIERRE DEL      |              |                   | CON OTROS AJUSTES   | ACUMULADA HISTÓRICA | DE LA DEPREC.  | AJUSTADA POR INFLACIÓN   |
|                                    |                    |                             |          |  | PLACA                  |                      | ADICIONES     |       |         | BAJAS   | ACTIVO FIJO   |                   | ACTIVO FIJO  | ADQUISICIÓN              |                          |                 |                |                    | EJERCICIO    | RETIROS / BAJAS   |                     |                     |                |                          |
| FIJO                               | FIJO               |                             |          |  |                        |                      |               |       |         |         |               |                   |              |                          |                          |                 |                | EJERCICIO ANTERIOR |              |                   |                     |                     |                |                          |
| IASB-33-21-1841                    | 3351101            | SILLA                       | <u> </u> | <u>.                                    </u> | WING                   | 321.38               | 0.00          |       | 0.00    | 0.00    | 0.00          | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.60          | 2.68               | -2.68        | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                     |
| IASB-33-21-1842                    | 3351101            | SILLA                       | -        | -  | WING                   | 321.38               | 0.00          |       | 0.00    | 0.00    | 0.00          | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.60          | 2.68               |              | 0.00              |                     | 0.00                | 0.00           | 0.00                     |
| IASB-33-21-1843<br>IASB-33-21-1844 | 3351101<br>3351101 | SILLA<br>SILLA              | -        | -  | WING                   | 321.38<br>321.38     | 0.00          |       | 0.00    | 0.00    | 0.00          | 0.00              |              | 16/11/2021<br>16/11/2021 | 16/11/2021<br>16/11/2021 | 1               | 19.60<br>19.60 | 2.68<br>2.68       |              | 0.00              |                     | 0.00                | 0.00           | 0.00                     |
| IASB-33-21-1845                    | 3351101            | SILLA                       | -        | -  | WING                   | 321.38               | 0.00          |       | 0.00    | 0.00    | 0.00          | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.60          | 2.68               |              | 0.00              |                     | 0.00                | 0.00           | 0.00                     |
| IASB-33-21-1846<br>IASB-33-21-1848 | 3351101<br>3351101 | SILLA<br>SILLA              | -        | -  | WING                   | 321.38<br>321.38     | 0.00          |       | 0.00    | 0.00    | 0.00          | 0.00              |              | 16/11/2021<br>16/11/2021 | 16/11/2021<br>16/11/2021 | 1               | 19.60<br>19.60 | 2.68               |              | 0.00              |                     | 0.00                | 0.00           | 0.00                     |
| IASB-33-21-1849                    | 3351101            | SILLA                       | -        | -  | WING                   | 321.38               | 0.00          |       | 0.00    | 0.00    | 0.00          | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.60          | 2.68               |              | 0.00              |                     | 0.00                | 0.00           | 0.00                     |
| IASB-33-21-1847<br>IASB-33-21-1850 | 3351101<br>3351101 | SILLA<br>SILLA              | -        | -  | WING                   | 321.38<br>321.38     | 0.00          |       | 0.00    | 0.00    | 0.00          | 0.00              |              | 16/11/2021<br>16/11/2021 | 16/11/2021<br>16/11/2021 | 1               | 19.60<br>19.60 | 2.68               |              | 0.00              |                     | 0.00                | 0.00           | 0.00                     |
| IASB-33-21-1851                    | 3351101            | SILLA                       |          | -  | WING                   | 321.38               | 0.00          |       | 0.00    | 0.00    | 0.00          | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.60          | 2.68               |              | 0.00              |                     | 0.00                | 0.00           | 0.00                     |
| IASB-33-21-1852                    | 3351101<br>3351101 | SILLA                       |          | -  | WING                   | 321.38<br>321.38     | 0.00          |       | 0.00    | 0.00    | 0.00          | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.60          | 2.68               |              | 0.00              |                     | 0.00                | 0.00           | 0.00                     |
| IASB-33-21-1853<br>IASB-33-21-1854 | 3351101<br>3351101 | SILLA<br>SILLA              |          | -  | WING                   | 321.38<br>321.38     | 0.00          |       | 0.00    | 0.00    | 0.00          | 0.00              |              | 16/11/2021<br>16/11/2021 | 16/11/2021<br>16/11/2021 | 1               | 19.60<br>19.60 | 2.68<br>2.68       |              | 0.00              |                     | 0.00                | 0.00           | 0.00                     |
| IASB-33-21-1855                    | 3351101            | SILLA                       | -        | -  | WING                   | 321.38               | 0.00          |       | 0.00    | 0.00    | 0.00          | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.60          | 2.68               |              | 0.00              |                     | 0.00                | 0.00           | 0.00                     |
| IASB-33-21-1856<br>IASB-33-21-1857 | 3351101<br>3351101 | SILLA<br>SILLA              | -        | -  | WING                   | 321.38<br>321.38     | 0.00          |       | 0.00    | 0.00    | 0.00          | 0.00              |              | 16/11/2021<br>16/11/2021 | 16/11/2021<br>16/11/2021 | 1               | 19.60<br>19.60 | 2.68<br>2.68       |              | 0.00              |                     | 0.00                | 0.00           | 0.00                     |
| IASB-33-21-1858                    | 3351101            | SILLA                       | -        | -  | WING                   | 321.38               | 0.00          |       | 0.00    | 0.00    | 0.00          | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.60          | 2.68               | -2.68        | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                     |
| IASB-33-21-1859<br>IASB-33-21-1860 | 3351101<br>3351101 | SILLA<br>SILLA              | -        | -  | WING                   | 321.38<br>321.38     | 0.00          |       | 0.00    | 0.00    | 0.00          | 0.00              |              | 16/11/2021<br>16/11/2021 | 16/11/2021<br>16/11/2021 | 1               | 19.60<br>19.60 | 2.68               |              | 0.00              |                     | 0.00                | 0.00           | 0.00                     |
| IASB-33-21-1861                    | 3351101            | SILLA                       | -        | -  | WING                   | 321.38               | 0.00          |       | 0.00    | 0.00    | 0.00          | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.60          | 2.68               |              | 0.00              |                     | 0.00                | 0.00           | 0.00                     |
| IASB-33-21-1862                    | 3351101            | SILLA                       | -        | -  | WING                   | 321.38               | 0.00          |       | 0.00    | 0.00    | 0.00          | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.60          | 2.68               |              | 0.00              |                     | 0.00                | 0.00           | 0.00                     |
| IASB-33-21-1863<br>IASB-33-21-1864 | 3369101<br>3351101 | ACCESS POINT ARCHIVO MOVIL  | -        | -  | Tri Front Panel        | 0.00<br>32,770.49    | 0.00          |       | 0.00    | 0.00    | 0.00          | 0.00              |              | 16/11/2021<br>16/11/2021 | 16/11/2021<br>16/11/2021 | 1               | 0.00<br>19.58  | 0.00<br>273.09     |              | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                     |
| IASB-33-21-1865                    | 3351101            | MESA                        | -        | -  | VR443@E3               | 1,632.49             | 0.00          |       | 0.00    | 0.00    | 0.00          | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.58          | 13.60              |              | 0.00              |                     | 0.00                | 0.00           | 0.00                     |
| IASB-33-21-1866<br>IASB-33-21-1867 | 3351101<br>3351101 | MESA<br>MESA                | -        | -  | VR4430@E3<br>VR4430@E3 | 796.64<br>796.64     | 0.00          |       | 0.00    | 0.00    | 0.00          | 0.00              |              | 16/11/2021<br>16/11/2021 | 16/11/2021<br>16/11/2021 | 1               | 19.59<br>19.59 | 6.64               |              | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                     |
| IASB-33-21-1869                    | 3351101            | TELECANALES                 | -        | -  | 58628                  | 117.54               | 0.00          |       | 0.00    | 0.00    | 0.00          | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.59          | 0.98               |              | 0.00              |                     | 0.00                | 0.00           | 0.00                     |
| IASB-33-21-1868<br>IASB-33-21-1870 | 3351101<br>3351101 | TELECANALES TELECANALES     | -        |  | 58628<br>58628         | 117.54<br>117.54     | 0.00          |       | 0.00    | 0.00    | 0.00          | 0.00              |              | 16/11/2021<br>16/11/2021 | 16/11/2021<br>16/11/2021 | 1               | 19.59<br>19.59 | 0.98               |              | 0.00              |                     | 0.00                | 0.00           | 0.00                     |
| IASB-33-21-1871                    | 3351101            | TELECANALES                 | -        |  | 58628                  | 117.54               | 0.00          |       | 0.00    | 0.00    | 0.00          | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.59          | 0.98               |              | 0.00              |                     | 0.00                | 0.00           | 0.00                     |
| IASB-33-21-1872<br>IASB-33-21-1873 | 3351101<br>3351101 | MESA<br>TELECANALES         | -        | -  | VR613@E8<br>58628      | 858.68<br>117.54     | 0.00          |       | 0.00    | 0.00    | 0.00          | 0.00              |              | 16/11/2021<br>16/11/2021 | 16/11/2021<br>16/11/2021 | 1               | 19.59<br>19.59 | 7.16<br>0.98       |              | 0.00              |                     | 0.00                | 0.00           | 0.00                     |
| IASB-33-21-1874                    | 3351101            | MESA                        | -        |  | H18@E115               | 1,557.15             | 0.00          |       | 0.00    | 0.00    | 0.00          | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.59          | 12.98              |              | 0.00              |                     | 0.00                | 0.00           | 0.00                     |
| IASB-33-21-1875                    | 3351101            | CONTENEDOR                  | -        |  | Y118                   | 111.02               | 0.00          |       | 0.00    | 0.00    | 0.00          | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.68          | 0.93               |              | 0.00              |                     | 0.00                | 0.00           | 0.00                     |
| IASB-33-21-1876<br>IASB-33-21-1877 | 3351101<br>3351101 | SUBIDA DE CABLES ARMARIO    | -        |  | 50718<br>AR12310       | 248.15<br>607.29     | 0.00          |       | 0.00    | 0.00    | 0.00          | 0.00              |              | 16/11/2021<br>16/11/2021 | 16/11/2021<br>16/11/2021 | 1               | 19.60<br>19.58 | 2.07<br>5.06       |              | 0.00              |                     | 0.00                | 0.00           | 0.00                     |
|                                    | 3351101            |                             | -        | -  | VR613@E8               | 858.68               | 0.00          |       | 0.00    | 0.00    | 0.00          | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.59          | 7.16               |              |                   |                     | 0.00                | 0.00           | 0.00                     |
| IASB-33-21-1879<br>IASB-33-21-1880 |                    | TELECANALES SUBIDA FLEXIBLE | -        | -  | 58628<br>395258        | 117.54<br>45.70      | 0.00          |       | 0.00    | 0.00    | 0.00          | 0.00              |              | 16/11/2021<br>16/11/2021 | 16/11/2021<br>16/11/2021 | 1               | 19.59<br>19.54 | 0.98               |              | 0.00              |                     | 0.00                | 0.00           | 0.00                     |
| IASB-33-21-1881                    | 3351101            |                             | -        |  | H18@E115               | 1,557.15             | 0.00          |       | 0.00    | 0.00    | 0.00          | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.59          | 12.98              |              |                   |                     | 0.00                |                | 0.00                     |
| IASB-33-21-1882<br>IASB-33-21-1883 | 3351101<br>3351101 |                             |          |  | H18@E115<br>Y118       | 1,557.15<br>111.02   | 0.00          |       | 0.00    | 0.00    | 0.00          | 0.00              |              | 16/11/2021<br>16/11/2021 | 16/11/2021<br>16/11/2021 | 1               | 19.59<br>19.68 | 12.98              |              | 0.00              |                     | 0.00                | 0.00           | 0.00                     |
| IASB-33-21-1884                    | 3351101            |                             |          |  | Y118                   | 111.02               | 0.00          |       | 0.00    | 0.00    | 0.00          | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.68          | 0.93               |              |                   |                     | 0.00                | 0.00           | 0.00                     |
| IASB-33-21-1885                    | 3351101            |                             | -        |  | 50718                  | 248.15               | 0.00          |       | 0.00    | 0.00    | 0.00          | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.60          | 2.07               |              | 0.00              |                     |                     |                | 0.00                     |
| IASB-33-21-1886<br>IASB-33-21-1887 | 3351101<br>3351101 |                             |          |  | 50718<br>TL373@E38     | 248.15<br>1,149.26   | 0.00          |       | 0.00    | 0.00    | 0.00          | 0.00              |              | 16/11/2021<br>16/11/2021 | 16/11/2021<br>16/11/2021 | 1               | 19.60<br>19.59 | 2.07<br>9.58       |              | 0.00              |                     | 0.00                | 0.00           | 0.00                     |
| IASB-33-21-1889                    | 3351101            |                             |          |  | TL373@E38              | 1,149.26             | 0.00          |       | 0.00    | 0.00    | 0.00          | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.59          | 9.58               |              |                   |                     | 0.00                | 0.00           | 0.00                     |
| IASB-33-21-1888<br>IASB-33-21-1890 | 3351101<br>3351101 |                             |          |  | TL373@E38<br>TL373@E38 | 1,149.26<br>1,149.26 | 0.00          |       | 0.00    | 0.00    | 0.00          | 0.00              |              | 16/11/2021<br>16/11/2021 | 16/11/2021<br>16/11/2021 | 1               | 19.59<br>19.59 | 9.58<br>9.58       |              | 0.00              |                     | 0.00                | 0.00           | 0.00                     |
| IASB-33-21-1891                    | 3351101            | MESA                        |          | -  | TL373@E38              | 1,149.26             | 0.00          |       | 0.00    | 0.00    | 0.00          | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.59          | 9.58               | -9.58        | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                     |
| IASB-33-21-1892<br>IASB-33-21-1893 | 3351101<br>3351101 |                             |          |  | TL373@E38<br>TL373@E38 | 1,149.26<br>1,149.26 | 0.00          |       | 0.00    | 0.00    | 0.00          | 0.00              |              | 16/11/2021<br>16/11/2021 | 16/11/2021<br>16/11/2021 | 1               | 19.59<br>19.59 | 9.58<br>9.58       |              | 0.00              |                     | 0.00                | 0.00           | 0.00                     |
| IASB-33-21-1894                    | 3351101            |                             |          |  | TL373@E38              | 1,149.26             | 0.00          |       | 0.00    | 0.00    | 0.00          | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.59          | 9.58               |              |                   |                     | 0.00                | 0.00           | 0.00                     |
| IASB-33-21-1895                    | 3351101<br>3351101 |                             |          |  | TL373@E38<br>TL373@E38 | 1,149.26             | 0.00          |       | 0.00    | 0.00    | 0.00          | 0.00              |              | 16/11/2021               | 16/11/2021<br>16/11/2021 | 1               | 19.59<br>19.59 | 9.58               |              | 0.00              |                     | 0.00                |                | 0.00                     |
| IASB-33-21-1896<br>IASB-33-21-1897 | 3351101            |                             |          |  | TL373@E38<br>TL373@E38 | 1,149.26<br>1,149.26 | 0.00          |       | 0.00    | 0.00    | 0.00          | 0.00              |              | 16/11/2021<br>16/11/2021 | 16/11/2021<br>16/11/2021 | 1               | 19.59          | 9.58<br>9.58       |              | 0.00              |                     |                     | 0.00           | 0.00                     |
| IASB-33-21-1898                    | 3351101            |                             |          |  | TL373@E38              | 1,149.26             | 0.00          |       | 0.00    | 0.00    | 0.00          | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.59          | 9.58               |              | 0.00              |                     | 0.00                | 0.00           | 0.00                     |
| IASB-33-21-1899<br>IASB-33-21-1900 | 3351101<br>3351101 |                             |          |  | TL373@E38<br>TL373@E38 | 1,149.26<br>1,149.26 | 0.00          |       | 0.00    | 0.00    | 0.00          | 0.00              |              | 16/11/2021<br>16/11/2021 | 16/11/2021<br>16/11/2021 | 1               | 19.59<br>19.59 | 9.58<br>9.58       |              | 0.00              |                     | 0.00                | 0.00           | 0.00                     |
| IASB-33-21-1901                    | 3351101            | MESA                        |          | -  | TL373@E38              | 1,149.26             | 0.00          |       | 0.00    | 0.00    | 0.00          | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.59          | 9.58               | -9.58        | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                     |
| IASB-33-21-1902<br>IASB-33-21-1903 | 3351101<br>3351101 |                             |          |  | TL373@E38<br>TL373@E38 | 1,149.26<br>1,149.26 | 0.00          |       | 0.00    | 0.00    | 0.00          | 0.00              |              | 16/11/2021<br>16/11/2021 | 16/11/2021<br>16/11/2021 | 1               | 19.59<br>19.59 | 9.58<br>9.58       |              | 0.00              |                     | 0.00                | 0.00           | 0.00                     |
| IASB-33-21-1904                    | 3351101            |                             |          |  | TL373@E38              | 1,149.26             | 0.00          |       | 0.00    | 0.00    | 0.00          | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.59          | 9.58               |              | 0.00              |                     | 0.00                | 0.00           | 0.00                     |
| IASB-33-21-1905                    | 3351101            |                             |          |  | TL373@E38              | 1,149.26             | 0.00          |       | 0.00    | 0.00    | 0.00          | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.59          | 9.58               |              | 0.00              |                     |                     |                | 0.00                     |
| IASB-33-21-1906<br>IASB-33-21-1907 | 3351101<br>3351101 |                             |          |  | TL373@E38<br>TL373@E38 | 1,149.26<br>1,149.26 | 0.00          |       | 0.00    | 0.00    | 0.00          | 0.00              |              | 16/11/2021<br>16/11/2021 | 16/11/2021<br>16/11/2021 | 1               | 19.59<br>19.59 | 9.58<br>9.58       |              | 0.00              |                     |                     | 0.00           | 0.00                     |
|                                    |                    |                             |          |  |                        |                      |               |       |         |         |               |                   |              |                          |                          |                 |                |                    |              |                   |                     |                     |                |                          |

**PERIODO** : 2023

RUC : 20139491077

| CODIGO                             | CUENTA             | DETALLE DEL ACTIVO FIJO                          |          |  |                        |                      |               |       |        |         |               |                   |              |                          |                          | DEPRECIACIÓN    |                | DEPRECIACIÓN       |              |                   |                     |                     |                |                        |
|------------------------------------|--------------------|--|----------|--|------------------------|----------------------|---------------|-------|--------|---------|---------------|-------------------|--------------|--------------------------|--------------------------|-----------------|----------------|--------------------|--------------|-------------------|---------------------|---------------------|----------------|------------------------|
|                                    |                    |  |          |  | N° DE                  |                      | ADQUISICIONES |       |        | RETIROS | VALOR         |                   | VALOR        | FECHA                    |                          |                 |                |                    | DEPRECIACIÓN | DEPREC. DEL EJERC |                     |                     |                |                        |
| RELACIONADO                        | CONTABLE           |  |          |  |                        | SALDO                |               | SALDO |        |         | TROS          |                   |              |                          | FECHA DE INICIO DEL      |                 | PORCENT, DE    | ACUMULADA          |              |                   | DEPREC. RELACIONADA | DEPREC.             | AJ. POR INFLAC | DEPRECIACIÓN ACUMULADA |
|                                    |                    |  | MARCA    | MODELO                                       |                        | "                    |               | М     | EJORAS |         |               | AJUSTE POR INFLAC |              |                          |                          |                 |                |                    |              |                   |                     |                     |                |                        |
|                                    |                    |  |          |  | SERIE Y/O              |                      | Y/O           |       |        | Y/O     | HISTORICO DEL |                   | AJUSTADO DEL | DE                       |                          |                 |                |                    | DEL          | RELAC CON LOS     |                     |                     |                |                        |
| CON EL ACTIVO                      | DEL ACTIVO         | DESCRIPCIÓN                                      |          |  |                        | INICIAL              |               | FINAL |        | AJ      | USTES         |                   |              |                          | USO DEL ACTIVO FIJO      | MÉTODO APLICADO | DEPREC         | AL CIERRE DEL      |              |                   | CON OTROS AJUSTES   | ACUMULADA HISTÓRICA | DE LA DEPREC.  | AJUSTADA POR INFLACIÓN |
|                                    |                    |  |          |  | PLACA                  |                      | ADICIONES     |       |        | BAJAS   | ACTIVO FIJO   |                   | ACTIVO FIJO  | ADQUISICIÓN              |                          |                 |                |                    | EJERCICIO    | RETIROS / BAJAS   |                     |                     |                |                        |
| FIJO                               | FIJO               |  |          |  |                        |                      |               |       |        |         |               |                   |              |                          |                          |                 |                | EJERCICIO ANTERIOR |              |                   |                     |                     |                |                        |
| IASB-33-21-1909                    | 3351101            | MESA   | <u> </u> | <u>.                                    </u> | FM55800                | 225.28               | 0.00          |       | 0.00   | 0.00    | 0.00          | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.61          | 1.88               | -1.88        | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-1908                    | 3351101            | MESA   | -        | -  | FM55800                | 225.28               | 0.00          |       | 0.00   | 0.00    | 0.00          | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.61          | 1.88               |              | 0.00              |                     | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-1910<br>IASB-33-21-1911 | 3351101<br>3351101 | MESA<br>ARMARIO                                  |          | -  | FM55800<br>AR12310     | 225.28<br>607.29     | 0.00          |       | 0.00   | 0.00    | 0.00          | 0.00              |              | 16/11/2021<br>16/11/2021 | 16/11/2021<br>16/11/2021 | 1               | 19.61<br>19.58 | 1.88<br>5.06       |              | 0.00              |                     | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-1912                    | 3351101            | ARMARIO  |          |  | AR12310                | 607.29               | 0.00          |       | 0.00   | 0.00    | 0.00          | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.58          | 5.06               |              | 0.00              |                     | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-1913<br>IASB-33-21-1914 | 3351101<br>3351101 | ARMARIO<br>ARMARIO                               | -        |  | AR12310<br>AR12310     | 607.29<br>607.29     | 0.00          |       | 0.00   | 0.00    | 0.00          | 0.00              |              | 16/11/2021<br>16/11/2021 | 16/11/2021<br>16/11/2021 | 1               | 19.58<br>19.58 | 5.06<br>5.06       |              | 0.00              |                     | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-1915                    | 3351101            | ARMARIO  | -        | -  | AR12310                | 607.29               | 0.00          |       | 0.00   | 0.00    | 0.00          | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.58          | 5.06               |              | 0.00              |                     | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-1916<br>IASB-33-21-1917 | 3351101<br>3351101 | ARMARIO<br>ARMARIO                               | -        |  | AR12310<br>AR12310     | 607.29<br>607.29     | 0.00          |       | 0.00   | 0.00    | 0.00          | 0.00              |              | 16/11/2021<br>16/11/2021 | 16/11/2021<br>16/11/2021 | 1               | 19.58<br>19.58 | 5.06<br>5.06       |              | 0.00              |                     | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-1918                    | 3351101            | ARMARIO  | -        |  | AR12310                | 607.29               | 0.00          |       | 0.00   | 0.00    | 0.00          | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.58          | 5.06               |              | 0.00              |                     | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-1919<br>IASB-33-21-1920 | 3351101<br>3351101 | ARMARIO<br>MESA                                  |          |  | AR12310<br>VR467@E2    | 607.29<br>2,324.65   | 0.00          |       | 0.00   | 0.00    | 0.00          | 0.00              |              | 16/11/2021<br>16/11/2021 | 16/11/2021<br>16/11/2021 | 1               | 19.58<br>19.58 | 5.06<br>19.37      |              | 0.00              |                     | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-1920<br>IASB-33-21-1921 | 3351101            | MESA   | -        |  | VR467@E2<br>VR467@E2   | 2,324.65             | 0.00          |       | 0.00   | 0.00    | 0.00          | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.58          | 19.37              |              | 0.00              |                     | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-1922                    | 3351101            | MESA   | -        | -  | VR467@E2               | 2,324.65             | 0.00          |       | 0.00   | 0.00    | 0.00          | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.58          | 19.37              |              | 0.00              |                     | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-1923<br>IASB-33-21-1924 | 3351101<br>3351101 | MESA EXTENSION DE MESA DOBLE                     | =        |  | VR467@E2<br>VR4630@E2  | 2,324.65<br>1,051.31 | 0.00          |       | 0.00   | 0.00    | 0.00          | 0.00              |              | 16/11/2021<br>16/11/2021 | 16/11/2021<br>16/11/2021 | 1               | 19.58<br>19.58 | 19.37<br>8.76      |              | 0.00              |                     | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-1925                    | 3351101            | EXTENSION DE MESA DOBLE                          | -        | -  | VR4630@E2              | 1,051.31             | 0.00          |       | 0.00   | 0.00    | 0.00          | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.58          | 8.76               |              | 0.00              |                     | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-1926<br>IASB-33-21-1927 | 3351101<br>3351101 | EXTENSION DE MESA DOBLE  EXTENSION DE MESA DOBLE | -        | -  | VR4630@E2<br>VR4630@E2 | 1,051.31<br>1,051.31 | 0.00          |       | 0.00   | 0.00    | 0.00          | 0.00              |              | 16/11/2021<br>16/11/2021 | 16/11/2021<br>16/11/2021 | 1               | 19.58<br>19.58 | 8.76<br>8.76       |              | 0.00              |                     | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-1929                    | 3351101            | EXTENSION DE MESA DOBLE                          | -        | -  | VR4630@E2              | 1,051.31             | 0.00          |       | 0.00   | 0.00    | 0.00          | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.58          | 8.76               | -8.76        | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-1928<br>IASB-33-21-1930 | 3351101<br>3351101 | EXTENSION DE MESA DOBLE  EXTENSION DE MESA DOBLE | -        | -  | VR4630@E2<br>VR4630@E2 | 1,051.31<br>1,051.31 | 0.00          |       | 0.00   | 0.00    | 0.00          | 0.00              |              | 16/11/2021<br>16/11/2021 | 16/11/2021<br>16/11/2021 | 1               | 19.58<br>19.58 | 8.76<br>8.76       |              | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-1931                    | 3351101            | EXTENSION DE MESA DOBLE                          | -        | -  | VR4630@E2              | 1,051.31             | 0.00          |       | 0.00   | 0.00    | 0.00          | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.58          | 8.76               |              | 0.00              |                     | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-1932                    | 3351101<br>3351101 | TELECANALES TELECANALES                          | -        | -  | 68308<br>68308         | 202.42               | 0.00          |       | 0.00   | 0.00    | 0.00          | 0.00              |              | 16/11/2021               | 16/11/2021<br>16/11/2021 | 1               | 19.62          | 1.69               |              | 0.00              |                     | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-1933<br>IASB-33-21-1934 | 3351101            | TELECANALES                                      | -        | -  | 68308                  | 202.42               | 0.00          |       | 0.00   | 0.00    | 0.00          | 0.00              |              | 16/11/2021<br>16/11/2021 | 16/11/2021               | 1               | 19.62<br>19.62 | 1.69               |              | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-1935                    | 3351101            | TELECANALES                                      | -        |  | 68308                  | 202.42               | 0.00          |       | 0.00   | 0.00    | 0.00          | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.62          | 1.69               |              | 0.00              |                     | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-1936<br>IASB-33-21-1937 | 3351101<br>3351101 | TELECANALES TELECANALES                          | -        | -  | 68308<br>68308         | 202.42               | 0.00          |       | 0.00   | 0.00    | 0.00          | 0.00              |              | 16/11/2021<br>16/11/2021 | 16/11/2021<br>16/11/2021 | 1               | 19.62<br>19.62 | 1.69               |              | 0.00              |                     | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-1938                    | 3351101            | TELECANALES                                      | -        | -  | 68308                  | 202.42               | 0.00          |       | 0.00   | 0.00    | 0.00          | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.62          | 1.69               | -1.69        | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-1939<br>IASB-33-21-1940 | 3351101<br>3351101 | TELECANALES TELECANALES                          | -        | -  | 68308<br>68308         | 202.42               | 0.00          |       | 0.00   | 0.00    | 0.00          | 0.00              |              | 16/11/2021<br>16/11/2021 | 16/11/2021<br>16/11/2021 | 1               | 19.62<br>19.62 | 1.69               |              | 0.00              |                     | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-1941                    | 3351101            | TELECANALES                                      | -        | -  | 68308                  | 202.42               | 0.00          |       | 0.00   | 0.00    | 0.00          | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.62          | 1.69               |              | 0.00              |                     | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-1942<br>IASB-33-21-1943 | 3351101<br>3351101 | TELECANALES TELECANALES                          | -        | -  | 68308<br>68308         | 202.42               | 0.00          |       | 0.00   | 0.00    | 0.00          | 0.00              |              | 16/11/2021<br>16/11/2021 | 16/11/2021<br>16/11/2021 | 1               | 19.62<br>19.62 | 1.69               |              | 0.00              |                     | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-1944                    | 3351101            | TELECANALES                                      | -        | -  | 68308                  | 202.42               | 0.00          |       | 0.00   | 0.00    | 0.00          | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.62          | 1.69               |              | 0.00              |                     | 0.00                | 0.00           | 0.00                   |
|                                    | 3351101            |  | ē        | ē  | 68308                  | 202.42               | 0.00          |       | 0.00   | 0.00    | 0.00          | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.62          | 1.69               |              | 0.00              |                     | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-1947<br>IASB-33-21-1946 | 3351101<br>3351101 | TELECANALES TELECANALES                          | -        | -  | 68308<br>68308         | 202.42               | 0.00          |       | 0.00   | 0.00    | 0.00          | 0.00              |              | 16/11/2021<br>16/11/2021 | 16/11/2021<br>16/11/2021 | 1               | 19.62<br>19.62 | 1.69               |              | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-1948                    | 3351101            | SUBIDA DE CABLES                                 | -        | -  | 50718                  | 248.15               | 0.00          |       | 0.00   | 0.00    | 0.00          | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.60          | 2.07               |              | 0.00              | 0.00                | 0.00                |                | 0.00                   |
| IASB-33-21-1950<br>IASB-33-21-1949 | 3351101<br>3351101 |  |          |  | 50718<br>50718         | 248.15<br>248.15     | 0.00          |       | 0.00   | 0.00    | 0.00          | 0.00              |              | 16/11/2021<br>16/11/2021 | 16/11/2021<br>16/11/2021 | 1               | 19.60<br>19.60 | 2.07               |              | 0.00              |                     | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-1951                    | 3351101            | SUBIDA DE CABLES                                 | -        | -  | 50718                  | 248.15               | 0.00          |       | 0.00   | 0.00    | 0.00          | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.60          | 2.07               | -2.07        | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-1952<br>IASB-33-21-1953 | 3351101<br>3351101 |  | -        |  | 50718<br>50718         | 248.15<br>248.15     | 0.00          |       | 0.00   | 0.00    | 0.00          | 0.00              |              | 16/11/2021<br>16/11/2021 | 16/11/2021<br>16/11/2021 | 1               | 19.60<br>19.60 | 2.07               |              | 0.00              |                     | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-1954                    | 3351101            |  |          |  | 50718                  | 248.15               | 0.00          |       | 0.00   | 0.00    | 0.00          | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.60          | 2.07               |              | 0.00              |                     | 0.00                |                | 0.00                   |
| IASB-33-21-1955                    | 3351101            |  | -        |  | 50718                  | 248.15               | 0.00          |       | 0.00   | 0.00    | 0.00          | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.60          | 2.07               |              | 0.00              |                     | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-1956<br>IASB-33-21-1957 | 3351101<br>3351101 |  |          |  | 50718<br>VR467@E2      | 248.15<br>2,324.65   | 0.00          |       | 0.00   | 0.00    | 0.00          | 0.00              |              | 16/11/2021<br>16/11/2021 | 16/11/2021<br>16/11/2021 | 1               | 19.60<br>19.58 | 2.07<br>19.37      |              | 0.00              |                     | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-1959                    | 3351101            |  |          |  | VR467@E2               | 2,324.65             | 0.00          |       | 0.00   | 0.00    | 0.00          | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.58          | 19.37              |              | 0.00              |                     |                     | 0.00           | 0.00                   |
| IASB-33-21-1960<br>IASB-33-21-1961 | 3351101<br>3351101 |  |          |  | VR467@E2<br>VR4630@E2  | 2,324.65<br>1,051.31 | 0.00          |       | 0.00   | 0.00    | 0.00          | 0.00              |              | 16/11/2021<br>16/11/2021 | 16/11/2021<br>16/11/2021 | 1               | 19.58<br>19.58 | 19.37<br>8.76      |              |                   |                     | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-1963                    | 3351101            | MESA   | •        |  | VR4630@E2              | 1,051.31             | 0.00          |       | 0.00   | 0.00    | 0.00          | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.58          | 8.76               | -8.76        | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-1964<br>IASB-33-21-1965 | 3351101<br>3351101 |  |          |  | VR4630@E2<br>68308     | 1,051.31<br>202.42   | 0.00          |       | 0.00   | 0.00    | 0.00          | 0.00              |              | 16/11/2021<br>16/11/2021 | 16/11/2021<br>16/11/2021 | 1               | 19.58<br>19.62 | 8.76<br>1.69       |              | 0.00              |                     | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-1967                    | 3351101            |  |          |  | 68308                  | 202.42               | 0.00          |       | 0.00   | 0.00    | 0.00          | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.62          | 1.69               |              |                   |                     |                     |                | 0.00                   |
| IASB-33-21-1966                    | 3351101<br>3351101 |  |          |  | 68308<br>68308         | 202.42               | 0.00          |       | 0.00   | 0.00    | 0.00          | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.62          | 1.69               |              | 0.00              |                     | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-1968<br>IASB-33-21-1970 | 3351101<br>3351101 |  | =        |  | 68308<br>68308         | 202.42<br>202.42     | 0.00          |       | 0.00   | 0.00    | 0.00          | 0.00              |              | 16/11/2021<br>16/11/2021 | 16/11/2021<br>16/11/2021 | 1               | 19.62<br>19.62 | 1.69               |              | 0.00              |                     | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-1969                    | 3351101            |  |          |  | 68308                  | 202.42               | 0.00          |       | 0.00   | 0.00    | 0.00          | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.62          | 1.69               |              | 0.00              |                     |                     |                | 0.00                   |
| IASB-33-21-1971<br>IASB-33-21-1972 | 3351101<br>3351101 |  |          |  | 68308<br>68308         | 202.42               | 0.00          |       | 0.00   | 0.00    | 0.00          | 0.00              |              | 16/11/2021<br>16/11/2021 | 16/11/2021<br>16/11/2021 | 1               | 19.62<br>19.62 | 1.69               |              | 0.00              |                     | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-1973                    | 3351101            | TELECANALES                                      | ÷        | ē  | 68308                  | 202.42               | 0.00          |       | 0.00   | 0.00    | 0.00          | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.62          | 1.69               | -1.69        | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-1974<br>IASB-33-21-1975 | 3351101<br>3351101 | TELECANALES TELECANALES                          | -        |  | 68308<br>68308         | 202.42<br>202.42     | 0.00          |       | 0.00   | 0.00    | 0.00          | 0.00              |              | 16/11/2021<br>16/11/2021 | 16/11/2021<br>16/11/2021 | 1               | 19.62<br>19.62 | 1.69               |              | 0.00              |                     | 0.00                | 0.00           | 0.00                   |
|                                    | 3351101            |  |          |  | 68308                  | 202.42               | 0.00          |       | 0.00   | 0.00    | 0.00          | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.62          | 1.69               |              | 0.00              |                     |                     |                | 0.00                   |
|                                    |                    |  |          |  |                        |                      |               |       |        |         |               |                   |              |                          |                          |                 |                |                    |              |                   |                     |                     |                |                        |

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|------------------------------------|--------------------|--------------------------------------|-------|--------|----------------------|--------------------|---------------|----------|--------|---------|---------------|-------------------|--------------|--------------------------|--------------------------|-----------------|----------------|--------------------|--------------|-------------------|---------------------|---------------------|----------------|------------------------|
|                                    |                    |                                      |       |        |                      |                    |               |          |        |         |               |                   |              |                          |                          |                 |                |                    |              |                   |                     |                     |                |                        |
| CODIGO                             | CUENTA             | DETALLE DEL ACTIVO FIJO              |       |        |                      |                    |               |          |        |         |               |                   |              |                          |                          | DEPRECIACIÓN    |                | DEPRECIACIÓN       |              |                   |                     |                     |                |                        |
|                                    |                    |                                      |       |        | N° DE                |                    | ADQUISICIONES |          |        | RETIROS | VALOR         |                   | VALOR        | FECHA                    |                          |                 |                |                    | DEPRECIACIÓN | DEPREC. DEL EJERC |                     |                     |                |                        |
| 251 10101120                       |                    |                                      |       |        |                      |                    |               |          |        |         |               |                   |              |                          |                          |                 | DODOSNI DE     |                    |              |                   |                     | 252250              |                |                        |
| RELACIONADO                        | CONTABLE           |                                      | MARCA | MODELO |                      | SALDO              |               | SALDO ME | EJORAS | OT      | TROS          | AJUSTE POR INFLAC |              |                          | FECHA DE INICIO DEL      |                 | PORCENT. DE    | ACUMULADA          |              |                   | DEPREC. RELACIONADA | DEPREC.             | AJ. POR INFLAC | DEPRECIACIÓN ACUMULADA |
|                                    |                    |                                      |       |        | SERIE Y/O            |                    | Y/O           |          |        | Y/O     | HISTORICO DEL |                   | AJUSTADO DEL | DE                       |                          |                 |                |                    | DEL          | RELAC CON LOS     |                     |                     |                |                        |
| CON EL ACTIVO                      | DEL ACTIVO         |                                      |       |        |                      | INICIAL            |               | FINAL    |        | AJL     | JSTES         |                   |              |                          | USO DEL ACTIVO FIJO      |                 | DEPREC         | AL CIERRE DEL      |              |                   | CON OTROS AJUSTES   | ACUMULADA HISTÓRICA | DE LA DEPREC.  | AJUSTADA POR INFLACIÓN |
|                                    |                    | DESCRIPCIÓN                          |       |        | DIACA                |                    | ADICIONES     |          |        | DA IAC  | ACTIVO FI IO  |                   | ACTIVO FLIO  | ADOUBLICIÓN              |                          | MÉTODO APLICADO |                |                    | E IEDOIOIO   | DETIDOS (DA IAS   |                     |                     |                |                        |
|                                    |                    |                                      |       |        | PLACA                |                    | ADICIONES     |          |        | BAJAS   | ACTIVO FIJO   |                   | ACTIVO FIJO  | ADQUISICIÓN              |                          |                 |                |                    | EJERCICIO    | RETIROS / BAJAS   |                     |                     |                |                        |
| FIJO                               | FIJO               |                                      |       |        |                      |                    |               |          |        |         |               |                   |              |                          |                          |                 |                | EJERCICIO ANTERIOR |              |                   |                     |                     |                |                        |
| IASB-33-21-1977                    | 3351101<br>3351101 | SUBIDA DE CABLES                     | -     |        | 50718<br>50718       | 248.15             | 0.00          |          | 0.00   | 0.00    | 0.00          | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.60          |                    |              | 0.00              |                     |                     |                | 0.00                   |
| IASB-33-21-1978<br>IASB-33-21-1979 | 3351101            | SUBIDA DE CABLES<br>SUBIDA DE CABLES | -     |        | 50718                | 248.15<br>248.15   | 0.00          |          | 0.00   | 0.00    | 0.00          | 0.00              |              | 16/11/2021<br>16/11/2021 | 16/11/2021<br>16/11/2021 | 1               | 19.60<br>19.60 | 2.07               |              | 0.00              |                     | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-1980                    | 3351101            | SUBIDA DE CABLES                     | -     | -      | 50718                | 248.15             | 0.00          |          | 0.00   | 0.00    | 0.00          | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.60          | 2.07               |              | 0.00              |                     | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-1981<br>IASB-33-21-1982 | 3351101<br>3351101 | MESA<br>TELECANALES                  | -     | -      | VR467@E2<br>68308    | 2,078.77<br>181.03 | 0.00          |          | 0.00   | 0.00    | 0.00          | 0.00              |              | 16/11/2021<br>16/11/2021 | 16/11/2021<br>16/11/2021 | 1               | 19.58<br>19.60 | 17.32              |              | 0.00              |                     | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-1983                    | 3351101            | TELECANALES                          | -     | -      | 68308                | 181.03             | 0.00          |          | 0.00   | 0.00    | 0.00          | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.60          |                    |              | 0.00              |                     | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-1984                    | 3351101            | SUBIDA DE CABLES                     | -     |        | 50718                | 248.15             | 0.00          |          | 0.00   | 0.00    | 0.00          | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.60          | 2.07               |              | 0.00              |                     | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-1985<br>IASB-33-21-1987 | 3351101<br>3351101 | SUPERFICIE<br>SUPERFICIE             |       |        | CR60210<br>CR60210   | 349.31<br>349.31   | 0.00          |          | 0.00   | 0.00    | 0.00          | 0.00              |              | 16/11/2021<br>16/11/2021 | 16/11/2021<br>16/11/2021 | 1               | 19.58<br>19.58 | 2.91               |              | 0.00              |                     | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-1986                    | 3351101            | SUPERFICIE                           | -     |        | CR60210              | 349.31             | 0.00          |          | 0.00   | 0.00    | 0.00          | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.58          |                    |              | 0.00              |                     | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-1988                    | 3351101            | SUPERFICIE                           | -     |        | CR60210              | 349.31             | 0.00          |          | 0.00   | 0.00    | 0.00          | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.58          | 2.91               |              | 0.00              |                     | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-1990<br>IASB-33-21-1989 | 3351101<br>3351101 | SUPERFICIE<br>SUPERFICIE             |       |        | CR60210<br>CR60210   | 349.31<br>349.31   | 0.00          |          | 0.00   | 0.00    | 0.00          | 0.00              |              | 16/11/2021<br>16/11/2021 | 16/11/2021<br>16/11/2021 | 1               | 19.58<br>19.58 | 2.91               |              | 0.00              |                     | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-1991                    | 3351101            | SUPERFICIE                           | -     |        | CR60210              | 349.31             | 0.00          |          | 0.00   | 0.00    | 0.00          | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.58          | 2.91               |              | 0.00              |                     | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-1992                    | 3351101            | SUPERFICIE                           | -     | -      | CR60210              | 349.31             | 0.00          |          | 0.00   | 0.00    | 0.00          | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.58          | 2.91               |              | 0.00              |                     | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-1993<br>IASB-33-21-1994 | 3351101<br>3351101 | SUPERFICIE<br>SUPERFICIE             |       |        | CR60210<br>CR60210   | 349.31<br>349.31   | 0.00          |          | 0.00   | 0.00    | 0.00          | 0.00              |              | 16/11/2021<br>16/11/2021 | 16/11/2021<br>16/11/2021 | 1               | 19.58<br>19.58 | 2.91<br>2.91       |              | 0.00              |                     | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-1995                    | 3351101            | SUPERFICIE                           | -     | -      | CR60210              | 349.31             | 0.00          |          | 0.00   | 0.00    | 0.00          | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.58          | 2.91               | -2.91        | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-1996<br>IASB-33-21-1997 | 3351101<br>3351101 | SUPERFICIE<br>SUPERFICIE             | =     |        | CR60210<br>CR60210   | 349.31<br>349.31   | 0.00          |          | 0.00   | 0.00    | 0.00          | 0.00              |              | 16/11/2021<br>16/11/2021 | 16/11/2021<br>16/11/2021 | 1               | 19.58<br>19.58 | 2.91               |              | 0.00              |                     | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-1997                    | 3351101            | SUPERFICIE                           | -     |        | CR60210              | 349.31             | 0.00          |          | 0.00   | 0.00    | 0.00          | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.58          |                    |              | 0.00              |                     | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-2000                    | 3351101            | PATA CUADRADA                        | -     | -      | CR4X2108             | 231.80             | 0.00          |          | 0.00   | 0.00    | 0.00          | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.57          | 1.93               | -1.93        | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-1999<br>IASB-33-21-2001 | 3351101<br>3351101 | PATA CUADRADA  PATA CUADRADA         | -     |        | CR4X2108<br>CR4X2108 | 231.80<br>231.80   | 0.00          |          | 0.00   | 0.00    | 0.00          | 0.00              |              | 16/11/2021<br>16/11/2021 | 16/11/2021<br>16/11/2021 | 1               | 19.57<br>19.57 | 1.93<br>1.93       |              | 0.00              |                     | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-2002                    | 3351101            | PATA CUADRADA                        | -     |        | CR4X2108             | 231.80             | 0.00          |          | 0.00   | 0.00    | 0.00          | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.57          | 1.93               |              | 0.00              |                     | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-2003                    | 3351101            | PATA CUADRADA                        | -     |        | CR4X2108             | 231.80             | 0.00          |          | 0.00   | 0.00    | 0.00          | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.57          | 1.93               |              | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-2004<br>IASB-33-21-2006 | 3351101<br>3351101 | PATA CUADRADA  PATA CUADRADA         | -     |        | CR4X2108<br>CR4X2108 | 231.80<br>231.80   | 0.00          |          | 0.00   | 0.00    | 0.00          | 0.00              |              | 16/11/2021<br>16/11/2021 | 16/11/2021<br>16/11/2021 | 1               | 19.57<br>19.57 | 1.93<br>1.93       |              | 0.00              |                     | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-2005                    | 3351101            | PATA CUADRADA                        | -     |        | CR4X2108             | 231.80             | 0.00          |          | 0.00   | 0.00    | 0.00          | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.57          | 1.93               |              | 0.00              |                     | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-2007                    | 3351101            | PATA CUADRADA                        | -     |        | CR4X2108             | 231.80             | 0.00          |          | 0.00   | 0.00    | 0.00          | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.57          | 1.93               |              | 0.00              |                     | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-2008<br>IASB-33-21-2009 | 3351101<br>3351101 | PATA CUADRADA  PATA CUADRADA         | -     |        | CR4X2108<br>CR4X2108 | 231.80<br>231.80   | 0.00          |          | 0.00   | 0.00    | 0.00          | 0.00              |              | 16/11/2021<br>16/11/2021 | 16/11/2021<br>16/11/2021 | 1               | 19.57<br>19.57 | 1.93               |              | 0.00              |                     | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-2011                    | 3351101            | PATA CUADRADA                        | -     |        | CR4X2108             | 231.80             | 0.00          |          | 0.00   | 0.00    | 0.00          | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.57          | 1.93               |              | 0.00              |                     | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-2010                    | 3351101            | PATA CUADRADA                        | -     |        | CR4X2108             | 231.80             | 0.00          |          | 0.00   | 0.00    | 0.00          | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.57          | 1.93               |              | 0.00              |                     | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-2012<br>IASB-33-21-2013 | 3351101<br>3351101 | PATA CUADRADA  PATA CUADRADA         | -     |        | CR4X2108<br>CR4X2108 | 231.80<br>231.80   | 0.00          |          | 0.00   | 0.00    | 0.00          | 0.00              |              | 16/11/2021<br>16/11/2021 | 16/11/2021<br>16/11/2021 | 1               | 19.57<br>19.57 | 1.93               |              | 0.00              |                     | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-2014                    | 3351101            | PATA CUADRADA                        | -     | -      | CR4X2108             | 231.80             | 0.00          |          | 0.00   | 0.00    | 0.00          | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.57          | 1.93               | -1.93        | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-2015                    |                    | PATA CUADRADA                        | =     | -      | CR4X2108             | 231.80             | 0.00          |          | 0.00   | 0.00    | 0.00          | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.57          | 1.93               |              | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-2016<br>IASB-33-21-2017 | 3351101            | TELECANALES TELECANALES              | -     | -      | 58608<br>58608       | 107.74<br>107.74   | 0.00          |          | 0.00   | 0.00    | 0.00          | 0.00              |              | 16/11/2021<br>16/11/2021 | 16/11/2021<br>16/11/2021 | 1               | 19.63<br>19.63 | 0.90               |              | 0.00              |                     | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-2018                    | 3351101            |                                      |       | -      | 58608                | 107.74             | 0.00          |          | 0.00   | 0.00    | 0.00          | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.63          | 0.90               |              | 0.00              |                     | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-2019<br>IASB-33-21-2020 | 3351101<br>3351101 |                                      |       | -      | 58608<br>58608       | 107.74             | 0.00          |          | 0.00   | 0.00    | 0.00          | 0.00              |              | 16/11/2021<br>16/11/2021 | 16/11/2021<br>16/11/2021 | 1               | 19.63<br>19.63 | 0.90               |              |                   |                     | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-2021                    | 3351101            |                                      | -     | -      | 58608                | 107.74             | 0.00          |          | 0.00   | 0.00    | 0.00          | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.63          |                    |              |                   |                     | 0.00                |                | 0.00                   |
| IASB-33-21-2022                    | 3351101            |                                      | -     | -      | 58608                | 107.74             | 0.00          |          | 0.00   | 0.00    | 0.00          | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.63          |                    |              |                   |                     |                     | 0.00           | 0.00                   |
| IASB-33-21-2023<br>IASB-33-21-2024 | 3351101<br>3351101 | TELECANALES TELECANALES              |       | -      | 58608<br>58608       | 107.74             | 0.00          |          | 0.00   | 0.00    | 0.00          | 0.00              |              | 16/11/2021<br>16/11/2021 | 16/11/2021<br>16/11/2021 | 1               | 19.63<br>19.63 | 0.90               |              | 0.00              |                     | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-2026                    | 3351101            |                                      | -     | -      | 58608                | 107.74             | 0.00          |          | 0.00   | 0.00    | 0.00          | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.63          |                    |              |                   |                     |                     |                | 0.00                   |
| IASB-33-21-2025                    | 3351101            |                                      |       | -      | 58608                | 107.74<br>107.74   | 0.00          |          | 0.00   | 0.00    | 0.00          | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.63          |                    |              | 0.00              |                     | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-2027<br>IASB-33-21-2028 | 3351101<br>3351101 |                                      | -     | -      | 58608<br>58608       | 107.74             | 0.00          |          | 0.00   | 0.00    | 0.00          | 0.00              |              | 16/11/2021<br>16/11/2021 | 16/11/2021<br>16/11/2021 | 1               | 19.63<br>19.63 |                    |              |                   |                     | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-2029                    | 3351101            | TELECANALES                          | -     | -      | 58608                | 107.74             | 0.00          |          | 0.00   | 0.00    | 0.00          | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.63          | 0.90               | -0.90        | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-2031<br>IASB-33-21-2030 | 3351101<br>3351101 |                                      |       |        | 50718<br>50718       | 248.15<br>248.15   | 0.00          |          | 0.00   | 0.00    | 0.00          | 0.00              |              | 16/11/2021<br>16/11/2021 | 16/11/2021<br>16/11/2021 | 1               | 19.60<br>19.60 | 2.07               |              | 0.00              |                     | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-2032                    | 3351101            |                                      | -     |        | 50718                | 248.15             | 0.00          |          | 0.00   | 0.00    | 0.00          | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.60          | 2.07               |              |                   |                     | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-2033                    | 3351101            |                                      | -     |        | FM55800              | 225.28             | 0.00          |          | 0.00   | 0.00    | 0.00          | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.61          |                    |              |                   |                     |                     |                | 0.00                   |
| IASB-33-21-2034<br>IASB-33-21-2035 | 3351101<br>3351101 |                                      |       |        | CR1110T<br>CR1110T   | 355.64<br>355.64   | 0.00          |          | 0.00   | 0.00    | 0.00          | 0.00              |              | 16/11/2021<br>16/11/2021 | 16/11/2021<br>16/11/2021 | 1               | 19.56<br>19.56 | 2.96               |              |                   |                     | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-2036                    | 3351101            |                                      | -     |        | CR1110T              | 355.64             | 0.00          |          | 0.00   | 0.00    | 0.00          | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.56          |                    |              |                   |                     | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-2037                    | 3351101            |                                      |       |        | CR1110T              | 355.64             | 0.00          |          | 0.00   | 0.00    | 0.00          | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.56          |                    |              |                   |                     |                     |                | 0.00                   |
| IASB-33-21-2038<br>IASB-33-21-2039 | 3351101<br>3351101 |                                      |       |        | CR1110T<br>CR4X2108  | 355.64<br>231.80   | 0.00          |          | 0.00   | 0.00    | 0.00          | 0.00              |              | 16/11/2021<br>16/11/2021 | 16/11/2021<br>16/11/2021 | 1               | 19.56<br>19.57 | 2.96<br>1.93       |              |                   |                     | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-2040                    | 3351101            |                                      | -     |        | CR4X2108             | 231.80             | 0.00          |          | 0.00   | 0.00    | 0.00          | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.57          | 1.93               | -1.93        | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-2041                    | 3351101            |                                      | -     |        | CR4X2108             | 231.80             | 0.00          |          | 0.00   | 0.00    | 0.00          | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.57          |                    |              |                   |                     |                     |                | 0.00                   |
| IASB-33-21-2042<br>IASB-33-21-2043 | 3351101<br>3351101 |                                      |       |        | CR4X2108<br>CR4X2108 | 231.80<br>231.80   | 0.00          |          | 0.00   | 0.00    | 0.00          | 0.00              |              | 16/11/2021<br>16/11/2021 | 16/11/2021<br>16/11/2021 | 1               | 19.57<br>19.57 | 1.93<br>1.93       |              | 0.00              |                     | 0.00                | 0.00           | 0.00                   |
|                                    |                    |                                      |       |        |                      |                    |               |          |        |         |               |                   |              |                          |                          |                 |                |                    |              |                   |                     |                     |                |                        |

**PERIODO** : 2023

RUC : 20139491077

| CODIGO                             | CUENTA             | DETALLE DEL ACTIVO FIJO                   |         |        | N° DE                      |                      | ADQUISICIONES |           | RE    | ETIROS | VALOR               |                   | VALOR        | FECHA                    |                          | DEPRECIACIÓN    |                | DEPRECIACIÓN       | DEPRECIACIÓN     | DEPREC. DEL EJERC |                     |                     |                |                        |
|------------------------------------|--------------------|---|---------|--------|----------------------------|----------------------|---------------|-----------|-------|--------|---------------------|-------------------|--------------|--------------------------|--------------------------|-----------------|----------------|--------------------|------------------|-------------------|---------------------|---------------------|----------------|------------------------|
| RELACIONADO                        | CONTABLE           |   | - MARCA | MODELO | SERIE Y/O                  | SALDO                | Y/O           | SALDO ME. | IORAS | Y/O    | OTROS HISTORICO DEL | AJUSTE POR INFLAC | AJUSTADO DEL | DE                       | FECHA DE INICIO DEL      |                 | PORCENT. DE    | ACUMULADA          | DEL              | RELAC CON LOS     | DEPREC. RELACIONADA | DEPREC.             | AJ. POR INFLAC | DEPRECIACIÓN ACUMULADA |
| CON EL ACTIVO                      | DEL ACTIVO         | DESCRIPCIÓN                               |         |        | PLACA                      | INICIAL              | ADICIONES     | FINAL     | В/    | BAJAS  | JUSTES ACTIVO FIJO  |                   | ACTIVO FIJO  | ADQUISICIÓN              | USO DEL ACTIVO FIJO      | MÉTODO APLICADO | DEPREC         | AL CIERRE DEL      | EJERCICIO        | RETIROS / BAJAS   | CON OTROS AJUSTES   | ACUMULADA HISTÓRICA | DE LA DEPREC.  | AJUSTADA POR INFLACIÓN |
| FIJO                               | FIJO               |   |         |        |                            |                      |               |           |       |        |                     |                   |              |                          |                          |                 |                | EJERCICIO ANTERIOR |                  |                   |                     |                     |                |                        |
| IASB-33-21-2045<br>IASB-33-21-2044 | 3351101<br>3351101 | MESA<br>PATA CUADRADA                     | -       | -      | H18@E115<br>CR4X2108       | 1,557.15<br>231.80   | 0.00          |           | 0.00  | 0.00   | 0.00                | 0.00              |              | 16/11/2021<br>16/11/2021 | 16/11/2021<br>16/11/2021 | 1               | 19.59<br>19.57 | 12.98<br>1.93      | -12.98<br>-1.93  | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-2046<br>IASB-33-21-2047 | 3351101<br>3351101 | MESA<br>MESA                              | -       |        | H18@E115<br>H18@E115       | 1,557.15<br>1.557.15 | 0.00          |           | 0.00  | 0.00   | 0.00                | 0.00              |              | 16/11/2021<br>16/11/2021 | 16/11/2021<br>16/11/2021 | 1               | 19.59<br>19.59 | 12.98<br>12.98     | -12.98<br>-12.98 | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-2048                    | 3351101            | MESA                                      | -       | -      | H18@E115                   | 1,557.15             | 0.00          |           | 0.00  | 0.00   | 0.00                | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.59          | 12.98              | -12.98           | 0.00              | 0.00                |                     | 0.00           | 0.00                   |
| IASB-33-21-2049<br>IASB-33-21-2050 | 3351101<br>3351101 | CONTENEDOR<br>CONTENEDOR                  |         |        | Y118<br>Y118               | 111.02<br>111.02     | 0.00          |           | 0.00  | 0.00   | 0.00                | 0.00              |              | 16/11/2021<br>16/11/2021 | 16/11/2021<br>16/11/2021 | 1               | 19.68<br>19.68 | 0.93<br>0.93       | -0.93<br>-0.93   | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-2052                    | 3351101            | CONTENEDOR                                | -       | -      | Y118                       | 111.02               | 0.00          |           | 0.00  | 0.00   | 0.00                | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.68          | 0.93               | -0.93            | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-2051<br>IASB-33-21-2053 | 3351101<br>3351101 | CONTENEDOR SUBIDA DE CABLES               |         | -      | Y118<br>50718              | 111.02<br>248.15     | 0.00          |           | 0.00  | 0.00   | 0.00                | 0.00              |              | 16/11/2021<br>16/11/2021 | 16/11/2021<br>16/11/2021 | 1               | 19.68<br>19.60 | 0.93<br>2.07       | -0.93<br>-2.07   | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-2054                    | 3351101            | SUBIDA DE CABLES                          | -       | -      | 50718                      | 248.15               | 0.00          |           | 0.00  | 0.00   | 0.00                | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.60          | 2.07               | -2.07            | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-2055<br>IASB-33-21-2056 | 3351101<br>3351101 | SUBIDA DE CABLES SUBIDA DE CABLES         |         | -      | 50718<br>50718             | 248.15<br>248.15     | 0.00          |           | 0.00  | 0.00   | 0.00                | 0.00              |              | 16/11/2021<br>16/11/2021 | 16/11/2021<br>16/11/2021 | 1               | 19.60<br>19.60 | 2.07<br>2.07       | -2.07<br>-2.07   | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-2057<br>IASB-33-21-2058 | 3351101<br>3351101 | ARMARIO<br>ARMARIO                        |         |        | AR12310<br>AR12310         | 607.29<br>607.29     | 0.00          |           | 0.00  | 0.00   | 0.00                | 0.00              |              | 16/11/2021<br>16/11/2021 | 16/11/2021<br>16/11/2021 | 1               | 19.58<br>19.58 | 5.06<br>5.06       | -5.06<br>-5.06   | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-2059                    | 3351101            | ARMARIO                                   | -       | -      | AR12310                    | 607.29               | 0.00          |           | 0.00  | 0.00   | 0.00                | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.58          | 5.06               | -5.06            | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-2060<br>IASB-33-21-2061 | 3351101<br>3351101 | ARMARIO<br>ARMARIO                        |         | -      | AR12310<br>AR12310         | 607.29<br>607.29     | 0.00          |           | 0.00  | 0.00   | 0.00                | 0.00              |              | 16/11/2021<br>16/11/2021 | 16/11/2021<br>16/11/2021 | 1               | 19.58<br>19.58 | 5.06<br>5.06       | -5.06<br>-5.06   | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-2062                    | 3351101            | ARMARIO                                   | -       | -      | AR12310                    | 607.29               | 0.00          |           | 0.00  | 0.00   | 0.00                | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.58          | 5.06               | -5.06            | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-2063<br>IASB-33-21-2065 | 3351101<br>3351101 | ARMARIO<br>MESA                           | -       | -      | AR12310<br>VR613@E8        | 607.29<br>858.68     | 0.00          |           | 0.00  | 0.00   | 0.00                | 0.00              |              | 16/11/2021<br>16/11/2021 | 16/11/2021<br>16/11/2021 | 1               | 19.58<br>19.59 | 5.06<br>7.16       | -5.06<br>-7.16   | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-2064                    | 3351101            | ARMARIO                                   | ē       | -      | AR12310                    | 607.29               | 0.00          |           | 0.00  | 0.00   | 0.00                | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.58          | 5.06               | -5.06            | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-2066<br>IASB-33-21-2067 | 3351101<br>3351101 | MESA<br>MESA                              | -       | -      | VR613@E8<br>VR613@E8       | 858.68<br>858.68     | 0.00          |           | 0.00  | 0.00   | 0.00                | 0.00              |              | 16/11/2021<br>16/11/2021 | 16/11/2021<br>16/11/2021 | 1               | 19.59<br>19.59 | 7.16<br>7.16       | -7.16<br>-7.16   | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-2068                    | 3351101            | MAMPARA AUTOPORTANTE                      | -       | •      | ZMR1172@E55                | 868.48               | 0.00          |           | 0.00  | 0.00   | 0.00                | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.59          |                    | -7.24            | 0.00              | 0.00                |                     | 0.00           | 0.00                   |
| IASB-33-21-2069<br>IASB-33-21-2070 | 3351101<br>3351101 | MAMPARA AUTOPORTANTE MAMPARA AUTOPORTANTE |         | -      | ZMR1172@E55<br>ZMR1172@E55 | 868.48<br>868.48     | 0.00          |           | 0.00  | 0.00   | 0.00                | 0.00              |              | 16/11/2021<br>16/11/2021 | 16/11/2021<br>16/11/2021 | 1               | 19.59<br>19.59 | 7.24<br>7.24       | -7.24<br>-7.24   | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-2071                    | 3351101            | SUBIDA FLEXIBLE                           | -       | -      | 395258                     | 45.70                | 0.00          |           | 0.00  | 0.00   | 0.00                | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.54          | 0.38               | -0.38            | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-2073<br>IASB-33-21-2072 | 3351101<br>3351101 | SUBIDA FLEXIBLE SUBIDA FLEXIBLE           |         | -      | 395258<br>395258           | 45.70<br>45.70       | 0.00          |           | 0.00  | 0.00   | 0.00                | 0.00              |              | 16/11/2021<br>16/11/2021 | 16/11/2021<br>16/11/2021 | 1               | 19.54<br>19.54 | 0.38               | -0.38<br>-0.38   |                   | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-2074                    | 3351101            | TELECANALES                               | -       | -      | 58628                      | 117.54               | 0.00          |           | 0.00  | 0.00   | 0.00                | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.59          | 0.98               | -0.98            | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-2075<br>IASB-33-21-2076 | 3351101<br>3351101 | TELECANALES TELECANALES                   |         | -      | 58628<br>58628             | 117.54<br>117.54     | 0.00          |           | 0.00  | 0.00   | 0.00                | 0.00              |              | 16/11/2021<br>16/11/2021 | 16/11/2021<br>16/11/2021 | 1               | 19.59<br>19.59 | 0.98<br>0.98       | -0.98<br>-0.98   | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-2077                    | 3351101            | SUPERFICIE                                | -       | -      | CR80410                    | 417.87               | 0.00          |           | 0.00  | 0.00   | 0.00                | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.57          | 3.48               | -3.48            | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-2078<br>IASB-33-21-2079 | 3351101<br>3351101 | SUPERFICIE PATA CUADRADA                  | -       | -      | CR80410<br>CR4X2108        | 417.87<br>231.80     | 0.00          |           | 0.00  | 0.00   | 0.00                | 0.00              |              | 16/11/2021<br>16/11/2021 | 16/11/2021<br>16/11/2021 | 1               | 19.57<br>19.57 | 3.48<br>1.93       | -3.48<br>-1.93   | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-2080                    | 3351101            | PATA CUADRADA                             |         | -      | CR4X2108                   | 231.80               | 0.00          |           | 0.00  | 0.00   | 0.00                | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.57          | 1.93               | -1.93            |                   | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-2081<br>IASB-33-21-2082 | 3351101<br>3351101 |   | -       | -      | CR4X2108<br>CRD91T64       | 231.80<br>163.24     | 0.00          |           | 0.00  | 0.00   | 0.00                | 0.00              |              | 16/11/2021<br>16/11/2021 | 16/11/2021<br>16/11/2021 | 1               | 19.57<br>19.58 | 1.93               | -1.93<br>-1.36   | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-2084                    | 3351101            |   |         | -      | CRD91T64                   | 163.24               | 0.00          |           | 0.00  | 0.00   | 0.00                | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.58          | 1.36               | -1.36            | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-2083<br>IASB-33-21-2085 | 3351101<br>3351101 |   |         | -      | CRD91T64<br>VR467@E2       | 163.24<br>2,324.65   | 0.00          |           | 0.00  | 0.00   | 0.00                | 0.00              |              | 16/11/2021<br>16/11/2021 | 16/11/2021<br>16/11/2021 | 1               | 19.58<br>19.58 | 1.36<br>19.37      | -1.36<br>-19.37  | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-2086                    | 3351101            |   |         | -      | VR467@E2                   | 2,324.65             | 0.00          |           | 0.00  | 0.00   | 0.00                | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.58          | 19.37              | -19.37           |                   | 0.00                |                     | 0.00           | 0.00                   |
| IASB-33-21-2087<br>IASB-33-21-2088 | 3351101<br>3351101 |   |         | ÷      | VR4630@E2<br>VR4630@E2     | 1,051.31<br>1,051.31 | 0.00          |           | 0.00  | 0.00   | 0.00                | 0.00              |              | 16/11/2021<br>16/11/2021 | 16/11/2021<br>16/11/2021 | 1               | 19.58<br>19.58 |                    |                  |                   | 0.00                | 0.00                | 0.00           |                        |
| IASB-33-21-2089                    | 3351101            |   |         | -      | VR4630@E2                  | 1,051.31             | 0.00          |           | 0.00  | 0.00   | 0.00                | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.58          | 8.76               |                  |                   | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-2090<br>IASB-33-21-2091 | 3351101<br>3351101 |   |         | -      | VR4630@E2<br>68308         | 1,051.31<br>202.42   | 0.00          |           | 0.00  | 0.00   | 0.00                | 0.00              |              | 16/11/2021<br>16/11/2021 | 16/11/2021<br>16/11/2021 | 1               | 19.58<br>19.62 | 8.76<br>1.69       | -8.76<br>-1.69   | 0.00              | 0.00                | 0.00                | 0.00           |                        |
| IASB-33-21-2093                    | 3351101<br>3351101 |   |         | -      | 68308<br>68308             | 202.42               | 0.00          |           | 0.00  | 0.00   | 0.00                | 0.00              |              | 16/11/2021               | 16/11/2021<br>16/11/2021 | 1               | 19.62<br>19.62 | 1.69               | -1.69<br>-1.69   | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-2092<br>IASB-33-21-2094 | 3351101            |   |         | -      | 68308                      | 202.42<br>202.42     | 0.00          |           | 0.00  | 0.00   | 0.00                | 0.00              |              | 16/11/2021<br>16/11/2021 | 16/11/2021               | 1               | 19.62          |                    | -1.69            |                   | 0.00                |                     | 0.00           | 0.00                   |
| IASB-33-21-2095<br>IASB-33-21-2096 | 3351101<br>3351101 |   |         | -      | 68308<br>68308             | 202.42<br>202.42     | 0.00          |           | 0.00  | 0.00   | 0.00                | 0.00              |              | 16/11/2021<br>16/11/2021 | 16/11/2021<br>16/11/2021 | 1               | 19.62<br>19.62 |                    | -1.69<br>-1.69   | 0.00              | 0.00                | 0.00                | 0.00           |                        |
| IASB-33-21-2096                    | 3351101            |   |         | -      | 68308                      | 202.42               | 0.00          |           | 0.00  | 0.00   | 0.00                | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.62          | 1.69               | -1.69            |                   | 0.00                | 0.00                |                | 0.00                   |
| IASB-33-21-2098<br>IASB-33-21-2099 | 3351101<br>3351101 |   |         | -      | 68308<br>50718             | 202.42<br>248.15     | 0.00          |           | 0.00  | 0.00   | 0.00                | 0.00              |              | 16/11/2021<br>16/11/2021 | 16/11/2021<br>16/11/2021 | 1               | 19.62<br>19.60 | 1.69               | -1.69<br>-2.07   | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-2099                    | 3351101            |   |         | -      | 50718                      | 248.15<br>248.15     | 0.00          |           | 0.00  | 0.00   | 0.00                | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.60          |                    | -2.07            |                   | 0.00                |                     | 0.00           |                        |
| IASB-33-21-2101<br>IASB-33-21-2102 | 3351101<br>3351101 |   |         | -      | 50718<br>50718             | 248.15<br>248.15     | 0.00          |           | 0.00  | 0.00   | 0.00                | 0.00              |              | 16/11/2021<br>16/11/2021 | 16/11/2021<br>16/11/2021 | 1               | 19.60<br>19.60 | 2.07               | -2.07<br>-2.07   |                   | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-2102                    | 3351101            |   |         | -      | VR467@E2                   | 2,324.65             | 0.00          |           | 0.00  | 0.00   | 0.00                | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.58          |                    | -2.07            |                   | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-2103<br>IASB-33-21-2105 | 3351101<br>3351101 |   |         | -      | VR467@E2<br>VR4630@E2      | 2,324.65<br>1,051.31 | 0.00          |           | 0.00  | 0.00   | 0.00                | 0.00              |              | 16/11/2021<br>16/11/2021 | 16/11/2021<br>16/11/2021 | 1               | 19.58<br>19.58 |                    | -19.37<br>-8.76  |                   | 0.00                | 0.00                | 0.00           |                        |
| IASB-33-21-2106                    | 3351101            |   |         | -      | VR4630@E2                  | 1,051.31             | 0.00          |           | 0.00  | 0.00   | 0.00                | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.58          | 8.76               | -8.76            |                   | 0.00                |                     | 0.00           | 0.00                   |
| IASB-33-21-2107<br>IASB-33-21-2108 | 3351101<br>3351101 |   | -       | -      | 68308<br>68308             | 202.42<br>202.42     | 0.00          |           | 0.00  | 0.00   | 0.00                | 0.00              |              | 16/11/2021<br>16/11/2021 | 16/11/2021<br>16/11/2021 | 1               | 19.62<br>19.62 | 1.69               | -1.69<br>-1.69   | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-2108                    | 3351101            |   |         | -      | 68308                      | 202.42               | 0.00          |           | 0.00  | 0.00   | 0.00                | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.62          | 1.69               | -1.69            | 0.00              | 0.00                | 0.00                | 0.00           |                        |
| IASB-33-21-2110                    | 3351101            | TELECANALES                               | -       | -      | 68308                      | 202.42               | 0.00          |           | 0.00  | 0.00   | 0.00                | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.62          | 1.69               | -1.69            | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |

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|------------------------------------|--------------------|---|-------|--------------|------------------------|-----------------------|---------------|----------------|------|--------|-------|------------|-------------------|--------------|--------------------------|--------------------------|-----------------|----------------|--------------------|-------------------|-------------------|---------------------|---------------------|----------------|------------------------|
|                                    |                    |   |       |              |                        |                       |               |                |      |        |       |            |                   |              |                          |                          |                 |                |                    |                   |                   |                     |                     |                |                        |
|                                    | 01151154           |   |       |              |                        |                       |               |                |      |        |       |            |                   |              |                          |                          |                 |                | penneou orów       |                   |                   |                     |                     |                |                        |
| CODIGO                             | CUENTA             | DETALLE DEL ACTIVO FIJO   |       |              |                        |                       |               |                |      |        |       |            |                   |              |                          |                          | DEPRECIACIÓN    |                | DEPRECIACIÓN       |                   |                   |                     |                     |                |                        |
|                                    |                    |   |       |              | N° DE                  |                       | ADQUISICIONES |                | RE*  | ETIROS |       | VALOR      |                   | VALOR        | FECHA                    |                          |                 |                |                    | DEPRECIACIÓN      | DEPREC. DEL EJERC |                     |                     |                |                        |
|                                    |                    |   |       |              |                        |                       |               |                |      |        |       |            |                   |              |                          |                          |                 |                |                    |                   |                   |                     |                     |                |                        |
| RELACIONADO                        | CONTABLE           |   | MARCA | MODELO       |                        | SALDO                 |               | SALDO<br>MEJOR | AS   | ОТЕ    | ROS   |            | AJUSTE POR INFLAC |              |                          | FECHA DE INICIO DEL      |                 | PORCENT. DE    | ACUMULADA          |                   |                   | DEPREC. RELACIONADA | DEPREC.             | AJ. POR INFLAC | DEPRECIACIÓN ACUMULADA |
|                                    |                    |   |       |              | SERIE Y/O              |                       | Y/O           |                | ,    | Y/O    | HIST  | TORICO DEL |                   | AJUSTADO DEL | DE                       |                          |                 |                |                    | DEL               | RELAC CON LOS     |                     |                     |                |                        |
|                                    |                    |   |       |              |                        |                       |               |                |      |        |       |            |                   |              |                          |                          |                 |                |                    |                   |                   |                     |                     |                |                        |
| CON EL ACTIVO                      | DEL ACTIVO         | DESCRIPCIÓN   |       |              |                        | INICIAL               |               | FINAL          |      | AJU:   | JSTES |            |                   |              |                          | USO DEL ACTIVO FIJO      | MÉTODO APLICADO | DEPREC         | AL CIERRE DEL      |                   |                   | CON OTROS AJUSTES   | ACUMULADA HISTÓRICA | DE LA DEPREC.  | AJUSTADA POR INFLACIÓN |
|                                    |                    | DESCRIPCION   |       |              | PLACA                  |                       | ADICIONES     |                |      |        |       | CTIVO FIJO |                   | ACTIVO FIJO  | ADOUBLICIÓN              |                          | METODO APLICADO |                |                    | EJERCICIO         | DETIDOS / DA IAS  |                     |                     |                |                        |
|                                    |                    |   |       |              | PLACA                  |                       | ADICIONES     |                | В,   | AJAS   | AC    | STIVO FIJO |                   | ACTIVO FIJO  | ADQUISICIÓN              |                          |                 |                |                    | EJERCICIO         | RETIROS / BAJAS   |                     |                     |                |                        |
| FIJO                               | FIJO               |   |       |              |                        |                       |               |                |      |        |       |            |                   |              |                          |                          |                 |                | EJERCICIO ANTERIOR |                   |                   |                     |                     |                |                        |
| IASB-33-21-2111                    | 3351101            | TELECANALES   |       | <del>'</del> | 68308                  | 202.42                | 0.00          |                | 0.00 | 0.00   | 0.00  |            | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.62          | 1.69               | -1.69             | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-2112                    | 3351101            | TELECANALES   | -     | -            | 68308                  | 202.42                | 0.00          |                | 0.00 | 0.00   | 0.00  |            | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.62          | 1.69               | -1.69             | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-2114                    | 3351101            | SUBIDA DE CABLES  | -     | -            | 50718                  | 248.15                | 0.00          |                | 0.00 | 0.00   | 0.00  |            | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.60          | 2.07               | -2.07             | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-2113                    | 3351101            | SUBIDA DE CABLES  | -     | -            | 50718                  | 248.15                | 0.00          |                | 0.00 | 0.00   | 0.00  |            | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.60          | 2.07               | -2.07             | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
|                                    | 3351101            | MESA  | -     | -            | FM55800                | 225.28                | 0.00          |                | 0.00 | 0.00   | 0.00  |            | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.61          | 1.88               | -1.88             | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-2116<br>IASB-33-21-2117 | 3351101<br>3351101 | MESA<br>MESA  | -     |              | FM55800<br>FM55800     | 225.28<br>225.28      | 0.00          |                | 0.00 | 0.00   | 0.00  |            | 0.00              |              | 16/11/2021<br>16/11/2021 | 16/11/2021<br>16/11/2021 | 1               | 19.61          | 1.88               | -1.88<br>-1.88    | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-2118                    | 3351101            | MESA  | -     |              | FM55800                | 225.28                | 0.00          |                | 0.00 | 0.00   | 0.00  |            | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.61          | 1.88               | -1.88             | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
|                                    | 3351101            | MESA  | -     | -            | VR613@E8               | 858.68                | 0.00          |                | 0.00 | 0.00   | 0.00  |            | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.59          | 7.16               | -7.16             | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-2120                    | 3351101            | MESA  | -     | -            | VR613@E8               | 858.68                | 0.00          |                | 0.00 | 0.00   | 0.00  |            | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.59          | 7.16               | -7.16             | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
|                                    | 3351101            | TELECANALES   | -     | -            | 58628                  | 117.54                | 0.00          |                | 0.00 | 0.00   | 0.00  |            | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.59          | 0.98               | -0.98             | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
|                                    | 3351101            | MAMPARA AUTOPORTANTE  | -     | -            | ZMR1172@E55            | 868.48                | 0.00          |                | 0.00 | 0.00   | 0.00  |            | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.59          | 7.24               | -7.24             | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
|                                    | 3351101<br>3351101 | TELECANALES  MAMPARA AUTOPORTANTE   | -     | -            | 58628<br>ZMR1172@E55   | 117.54<br>868.48      | 0.00          |                | 0.00 | 0.00   | 0.00  |            | 0.00              |              | 16/11/2021<br>16/11/2021 | 16/11/2021<br>16/11/2021 | 1               | 19.59          | 0.98<br>7.24       | -0.98<br>-7.24    | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
|                                    | 3351101            | SUBIDA DE CABLES  | -     | -            | 395258                 | 45.70                 | 0.00          |                | 0.00 | 0.00   | 0.00  |            | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.54          |                    | -0.38             | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
|                                    | 3351101            | SUBIDA DE CABLES  | -     | -            | 395258                 | 45.70                 | 0.00          |                | 0.00 | 0.00   | 0.00  |            | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.54          | 0.38               | -0.38             | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-2127                    | 3351101            | MESA  | -     | -            | VR514810T              | 793.36                | 0.00          |                | 0.00 | 0.00   | 0.00  |            | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.58          | 6.61               | -6.61             | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-2128                    | 3351101            | MESA  | -     | =            | VR514810T              | 793.36                | 0.00          |                | 0.00 | 0.00   | 0.00  |            | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.58          | 6.61               | -6.61             | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
|                                    | 3351101            | SUBIDA DE CABLES  | -     | -            | 395258                 | 45.70                 | 0.00          |                | 0.00 | 0.00   | 0.00  |            | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.54          |                    | -0.38             | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
|                                    | 3351101<br>3351101 | SUBIDA DE CABLES TELECANALES  | -     | -            | 395258<br>58648        | 45.70<br>130.61       | 0.00          |                | 0.00 | 0.00   | 0.00  |            | 0.00              |              | 16/11/2021<br>16/11/2021 | 16/11/2021<br>16/11/2021 | 1               | 19.54          | 0.38               | -0.38<br>-1.09    | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
|                                    | 3351101            | TELECANALES   | -     | -            | 58648                  | 130.61                | 0.00          |                | 0.00 | 0.00   | 0.00  |            | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.61          | 1.09               | -1.09             | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-2134                    | 3351101            | ARMARIO   | -     | -            | AR12310                | 607.29                | 0.00          |                | 0.00 | 0.00   | 0.00  |            | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.58          | 5.06               | -5.06             | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-2133                    | 3351101            | ARMARIO   | -     | -            | AR12310                | 607.29                | 0.00          |                | 0.00 | 0.00   | 0.00  |            | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.58          | 5.06               | -5.06             | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-2135                    | 3351101            | ARMARIO   | -     | -            | AR12310                | 607.29                | 0.00          |                | 0.00 | 0.00   | 0.00  |            | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.58          | 5.06               | -5.06             | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-2136                    | 3351101            | ARMARIO   | -     | -            | AR12310                | 607.29                | 0.00          |                | 0.00 | 0.00   | 0.00  |            | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.58          | 5.06               | -5.06             | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
|                                    | 3351101            | MESA  | -     | -            | H18@E115               | 1,557.15              | 0.00          |                | 0.00 | 0.00   | 0.00  |            | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.59          |                    | -12.98            | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
|                                    | 3351101<br>3351101 | CONTENEDOR SUBIDA DE CABLES   | -     | -            | Y118<br>50710          | 111.02<br>248.15      | 0.00          |                | 0.00 | 0.00   | 0.00  |            | 0.00              |              | 16/11/2021<br>16/11/2021 | 16/11/2021<br>16/11/2021 | 1               | 19.68<br>19.60 | 0.93<br>2.07       | -0.93<br>-2.07    | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
|                                    | 3351101            | MESA  | -     | -            | WL1642814              | 7,317.80              | 0.00          |                | 0.00 | 0.00   | 0.00  |            | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.58          | 60.98              | -60.98            | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
|                                    | 3351101            | TAPA Y CONTENEDOR PARA CONEXIONES   | -     | -            | Y998                   | 218.77                | 0.00          |                | 0.00 | 0.00   | 0.00  |            | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.55          | 1.82               | -1.82             | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-2143                    | 3351101            | PAD MANAGER PARA MESAS DE VIDRIO  | -     | -            | PAD59                  | 143.65                | 0.00          |                | 0.00 | 0.00   | 0.00  |            | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.63          | 1.20               | -1.20             | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-2142                    | 3351101            | SUBIDA DE CABLES  | -     | -            | 395258                 | 45.70                 | 0.00          |                | 0.00 | 0.00   | 0.00  |            | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.54          | 0.38               | -0.38             | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-2144                    | 3351101            | MESA  | -     | -            | H14110YC               | 1,323.58              | 0.00          |                | 0.00 | 0.00   | 0.00  |            | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.58          | 11.03              | -11.03            | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-2145<br>IASB-33-21-2146 | 3351101<br>3351101 | CONTENEDOR SUBIDA DE CABLES   | -     | -            | Y118<br>50718          | 111.02<br>248.15      | 0.00          |                | 0.00 | 0.00   | 0.00  |            | 0.00              |              | 16/11/2021<br>16/11/2021 | 16/11/2021<br>16/11/2021 | 1               | 19.68          | 0.93<br>2.07       | -0.93<br>-2.07    | 0.00              |                     | 0.00                | 0.00           | 0.00                   |
|                                    | 3351101            | MESA  | -     | -            | FM55800                | 225.28                | 0.00          |                | 0.00 | 0.00   | 0.00  |            | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.61          | 1.88               | -1.88             | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-2148                    |                    |   | -     | -            | FM55800                | 225.28                | 0.00          |                | 0.00 | 0.00   | 0.00  |            | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.61          | 1.88               |                   | 0.00              |                     | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-2149                    | 3351101            | MESA  | -     | -            | FM55800                | 225.28                | 0.00          |                | 0.00 | 0.00   | 0.00  |            | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.61          | 1.88               | -1.88             | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
|                                    | 3351101            |   | -     | -            | TL373@E39              | 1,149.26              | 0.00          |                | 0.00 | 0.00   | 0.00  |            | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.59          | 9.58               |                   | 0.00              |                     | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-2152                    | 3351101            |   | -     | -            | TL373@E39              | 1,149.26              | 0.00          |                | 0.00 | 0.00   | 0.00  |            | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.59          |                    |                   | 0.00              |                     | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-2153<br>IASB-33-21-2154 | 3351101<br>3351101 |   | -     | -            | TL373@E39<br>TL373@E39 | 1,149.26<br>1,149.26  | 0.00          |                | 0.00 | 0.00   | 0.00  |            | 0.00              |              | 16/11/2021<br>16/11/2021 | 16/11/2021<br>16/11/2021 | 1               | 19.59<br>19.59 | 9.58<br>9.58       | -9.58<br>-9.58    | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-2156                    | 3351101            |   | -     | ÷            | TL373@E39              | 1,149.26              | 0.00          |                | 0.00 | 0.00   | 0.00  |            | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.59          | 9.58               |                   | 0.00              |                     | 0.00                | 0.00           | 0.00                   |
|                                    | 3351101            |   | -     | -            | TL373@E39              | 1,149.26              | 0.00          |                | 0.00 | 0.00   | 0.00  |            | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.59          |                    |                   | 0.00              |                     | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-2155                    | 3351101            | MESA  | -     | -            | TL373@E39              | 1,149.26              | 0.00          |                | 0.00 | 0.00   | 0.00  |            | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.59          | 9.58               | -9.58             | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-2158                    | 3351101            |   |       | -            | TL373@E39              | 1,149.26              | 0.00          |                | 0.00 | 0.00   | 0.00  |            | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.59          |                    |                   | 0.00              |                     | 0.00                | 0.00           | 0.00                   |
|                                    | 3351101            |   | -     | -            | TL373@E39<br>TL373@E39 | 1,149.26              | 0.00          |                | 0.00 | 0.00   | 0.00  |            | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.59          | 9.58               |                   | 0.00              |                     | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-2160<br>IASB-33-21-2161 | 3351101<br>3351101 |   | -     | -            | TL373@E39<br>TL373@E39 | 1,149.26<br>1,149.26  | 0.00          |                | 0.00 | 0.00   | 0.00  |            | 0.00              |              | 16/11/2021<br>16/11/2021 | 16/11/2021<br>16/11/2021 | 1               | 19.59<br>19.59 | 9.58<br>9.58       | -9.58<br>-9.58    | 0.00              |                     | 0.00                | 0.00           | 0.00                   |
|                                    | 3351101            |   | -     | ÷            | TL373@E39              | 1,149.26              | 0.00          |                | 0.00 | 0.00   | 0.00  |            | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.59          |                    |                   | 0.00              |                     | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-2163                    | 3351101            |   | -     | -            | TL373@E39              | 1,149.26              | 0.00          |                | 0.00 | 0.00   | 0.00  |            | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.59          | 9.58               |                   | 0.00              |                     | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-2164                    | 3351101            | MESA  | -     | -            | TL373@E39              | 1,149.26              | 0.00          |                | 0.00 | 0.00   | 0.00  |            | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.59          | 9.58               | -9.58             | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-2165                    | 3351101            | MESA  | -     | -            | TL373@E39              | 1,149.26              | 0.00          |                | 0.00 | 0.00   | 0.00  |            | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.59          | 9.58               |                   | 0.00              |                     | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-2166                    | 3351101            |   | -     | -            | TL373@E39              | 1,149.26              | 0.00          |                | 0.00 | 0.00   | 0.00  |            | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.59          |                    |                   | 0.00              |                     | 0.00                | 0.00           | 0.00                   |
|                                    | 3351101<br>3321101 | SILLA MOTOR ELECTRICO PUERTA DE COCHERA E INST                                      | -     | -            | -                      | 610.02<br>8,939.83    | 0.00          |                | 0.00 | 0.00   | 0.00  |            | 0.00              |              | 16/06/2022<br>22/02/2023 | 16/06/2022<br>22/02/2023 | 1               | 13.75          | 5.08<br>37.25      |                   | 0.00              |                     | 0.00                | 0.00           | 0.00                   |
| IASB-34-18-0093                    | 3422101            | REGISTRO DE MARCA FERIA FINANCIERA FAMIL  |       | ÷            | -                      | 1,601.59              | 0.00          |                | 0.00 | 0.00   | 0.00  |            | 0.00              |              | 31/07/2018               | 31/07/2018               | 1               | 38.34          | 13.35              |                   | 0.00              |                     | 0.00                | 0.00           | 0.00                   |
|                                    | 3431101            | 15% APLICATIVO MOVIL/FACILITADOR DE EXPE  |       | -            | -                      | 1,381.65              | 0.00          |                | 0.00 | 0.00   | 0.00  |            | 0.00              |              | 12/10/2018               | 12/10/2018               | 1               | 40.00          |                    | -11.51            | 0.00              |                     | 0.00                | 0.00           | 0.00                   |
| IASB-34-18-0100                    | 3431101            | TERMINACION DE ANALISIS DE REQUERIMIENTO  | -     | =            | =                      | 0.00                  | 0.00          |                | 0.00 | 0.00   | 0.00  |            | 0.00              |              | 21/09/2018               | 21/09/2018               | 1               | 0.00           | 0.00               | 0.00              | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
|                                    | 3431101            | AVANCE DE MODELAMIENTO Y CARGA/PY ASBANC  | -     | -            | -                      | 0.00                  | 0.00          |                | 0.00 | 0.00   | 0.00  |            | 0.00              |              | 23/10/2018               | 23/10/2018               | 1               | 0.00           |                    |                   | 0.00              |                     | 0.00                | 0.00           | 0.00                   |
|                                    | 3431101            | 35% DESARROLLO APLICATIVO MOVIL /HITO 3   | -     | -            | -                      | 18,853.05             | 0.00          |                | 0.00 | 0.00   | 0.00  |            | 0.00              |              | 12/10/2018               | 12/10/2018               | 1               | 40.00          |                    | -157.11           | 0.00              |                     | 0.00                | 0.00           | 0.00                   |
|                                    | 3431101<br>3431101 | 85% APLICATIVO MOVIL/FACILITADOR DE EXPE<br>65% DESARROLLO APLICATIVO MOVIL /HITO 3 |       | -            | -                      | 7,829.35<br>29,564.08 | 0.00          |                | 0.00 | 0.00   | 0.00  |            | 0.00              |              | 23/10/2018<br>23/10/2018 | 23/10/2018<br>23/10/2018 | 1               | 40.00          | 65.24<br>246.37    | -65.24<br>-246.37 | 0.00              |                     | 0.00                | 0.00           | 0.00                   |
|                                    | 3431101            | AVANCE ETAPA DE PASE A PRODUCCION-PROYEC  |       | ÷            | -                      | 0.00                  | 0.00          |                | 0.00 | 0.00   | 0.00  |            | 0.00              |              | 21/03/2019               | 21/03/2019               | 1               | 0.00           |                    |                   | 0.00              |                     | 0.00                | 0.00           | 0.00                   |
|                                    | 3431101            | CIERRE DE ETAPA DE EXPLOTACION DE DATOS   |       | -            | -                      | 0.00                  | 0.00          |                | 0.00 | 0.00   | 0.00  |            | 0.00              |              | 19/02/2019               | 19/02/2019               | 1               | 0.00           |                    | 0.00              | 0.00              |                     | 0.00                | 0.00           | 0.00                   |
|                                    | 3431101            | ETAPA PASE A PRODUCCION/IMPLEMENTACION S  | -     | -            | -                      | 0.00                  | 0.00          |                | 0.00 | 0.00   | 0.00  |            | 0.00              |              | 17/04/2019               | 17/04/2019               | 1               | 0.00           |                    |                   | 0.00              |                     | 0.00                | 0.00           | 0.00                   |
|                                    |                    |   |       |              |                        |                       |               |                |      |        |       |            |                   |              |                          |                          |                 |                |                    |                   |                   |                     |                     |                |                        |

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|------------------------------------|--------------------|---|---------|----------------|-----------------------|----------------------|---------------|-------|--------------------------|------------------|---------------|-------------------|--------------|--------------------------|--------------------------|-----------------|--------------|--------------------|--------------------|-------------------|---------------------|---------------------|----------------|------------------------|
|                                    |                    |   |         |                |                       |                      |               |       |                          |                  |               |                   |              |                          |                          |                 |              |                    |                    |                   |                     |                     |                |                        |
|                                    |                    |   |         |                |                       |                      |               |       |                          |                  |               |                   |              |                          |                          |                 |              |                    |                    |                   |                     |                     |                |                        |
| CODIGO                             | CUENTA             | DETALLE DEL ACTIVO FIJO   |         |                |                       |                      |               |       |                          |                  |               |                   |              |                          |                          | DEPRECIACIÓN    |              | DEPRECIACIÓN       |                    |                   |                     |                     |                |                        |
|                                    |                    |   |         |                |                       |                      |               |       |                          |                  |               |                   |              |                          |                          |                 |              |                    |                    |                   |                     |                     |                |                        |
|                                    |                    |   |         |                | N° DE                 |                      | ADQUISICIONES |       | RETIROS                  |                  | VALOR         |                   | VALOR        | FECHA                    |                          |                 |              |                    | DEPRECIACIÓN       | DEPREC. DEL EJERC |                     |                     |                |                        |
| RELACIONADO                        | CONTABLE           |   |         |                |                       | SALDO                |               | SALDO |                          | OTROS            |               |                   |              |                          | FECHA DE INICIO DEL      |                 | PORCENT. DE  | ACUMULADA          |                    |                   | DEPREC. RELACIONADA | DEPREC.             | AJ. POR INFLAC | DEPRECIACIÓN ACUMULADA |
|                                    |                    |   | MARCA   | MODELO         |                       |                      |               | MEJOR | AS                       |                  |               | AJUSTE POR INFLAC |              |                          |                          |                 | 1            |                    |                    |                   |                     |                     |                |                        |
|                                    |                    |   |         |                | SERIE Y/O             |                      | Y/O           |       | Y/O                      |                  | HISTORICO DEL |                   | AJUSTADO DEL | DE                       |                          |                 |              |                    | DEL                | RELAC CON LOS     |                     |                     |                |                        |
|                                    |                    |   |         |                |                       |                      |               |       |                          |                  |               |                   |              |                          |                          |                 |              |                    |                    |                   |                     | ,                   |                | ,                      |
| CON EL ACTIVO                      | DEL ACTIVO         | DESCRIPCIÓN   |         |                |                       | INICIAL              |               | FINAL |                          | AJUSTES          |               |                   |              |                          | USO DEL ACTIVO FIJO      | MÉTODO APLICADO | DEPREC       | AL CIERRE DEL      |                    |                   | CON OTROS AJUSTES   | ACUMULADA HISTÓRICA | DE LA DEPREC.  | AJUSTADA POR INFLACIÓN |
|                                    |                    |   |         |                | PLACA                 |                      | ADICIONES     |       | BAJAS                    |                  | ACTIVO FIJO   |                   | ACTIVO FIJO  | ADQUISICIÓN              |                          |                 |              |                    | EJERCICIO          | RETIROS / BAJAS   |                     |                     |                |                        |
|                                    |                    |   |         |                |                       |                      |               |       |                          |                  |               |                   |              |                          |                          |                 |              |                    |                    |                   |                     |                     |                |                        |
| FIJO                               | FIJO               |   |         |                |                       |                      |               |       |                          |                  |               |                   |              |                          |                          |                 |              | EJERCICIO ANTERIOR |                    |                   |                     |                     |                |                        |
| IASB-34-19-0134                    | 3431101            | CONTROL DE CAMBIOS DEL PY. APLICACION MO                        |         | <del>'</del> - | <del>'</del> .        | 7,662.00             | 0.00          |       | 0.00 0.00                | 0.00             |               | 0.00              |              | 04/11/2019               | 04/11/2019               | 1               | 40.00        | 63.85              | -63.85             | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-34-19-0123                    | 3431101            | SALDO-PROYECTO ASBANC/IMPLEMENTACION SOL                        | -       | -              | -                     | 0.00                 | 0.00          |       | 0.00 0.00                | 0.00             |               | 0.00              |              | 21/05/2019               | 21/05/2019               | 1               | 0.00         | 0.00               | 0.00               | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-34-22-0223                    | 3491101            | PROVISION VACACIONES  | -       | -              | ē                     | 403.33               | 0.00          |       | 0.00 0.00                | 0.00             |               | 0.00              |              | 30/11/2022               | 30/11/2022               | 1               | 5.83         | 3.36               | -3.36              | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-34-22-0224                    | 3491101            | PROVISION CTS   | -       | -              | -                     | 402.78               | 0.00          |       | 0.00 0.00                | 0.00             |               | 0.00              |              | 30/11/2022               | 30/11/2022               | 1               | 5.84         | 3.36               | -3.36              | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-34-22-0229                    | 3491101            | PROVISION VACACIONES-XAVIER MIRANDA                             | -       | -              | -                     | 416.67               | 0.00          |       | 0.00 0.00                | 0.00             |               | 0.00              |              | 31/12/2022               | 31/12/2022               | 1               | 5.83         | 3.47               | -3.47              | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-34-23-0234                    | 3431101            | CONSULTORIA PMO IMPLEMENTACION ERP/FT 1                         | -       | -              | -                     | 29,470.64            | 0.00          |       | 0.00 0.00                | 0.00             |               | 0.00              |              | 09/03/2023               | 09/03/2023               | 1               | 6.36         | 245.59             | -245.59            | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-34-23-0236                    | 3431101            | IMPLEMENTAC. ORACLE NETSUITE/HITO2/PLAN                         | -       | -              | -                     | 141,970.81           | 0.00          |       | 0.00 0.00                | 0.00             |               | 0.00              |              | 21/03/2023               | 21/03/2023               | 1               | 6.11         | 1,183.09           | -1,183.09          | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-34-22-0230<br>IASB-34-23-0235 | 3491101<br>3431101 | PROVISION CTS-XAVIER MIRANDA<br>LICENCIAS DE ORACLE/1ER PAGO    | -       | -              | -                     | 439.43<br>14.912.58  | 0.00          |       | 0.00 0.00                | 0.00             |               | 0.00              |              | 31/12/2022<br>16/03/2023 | 31/12/2022<br>16/03/2023 | 1               | 5.83<br>6.25 | 3.66<br>124.27     | -3.66<br>-124.27   | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-34-23-0237                    | 3431101            | LICENCIAS DE ORACLE/TER PAGO  LICENCIAS DE ORACLE/2DO PAGO      | _       | -              | -                     | 14,720.70            | 0.00          |       | 0.00 0.00                | 0.00             |               | 0.00              |              | 30/03/2023               | 30/03/2023               | 1               | 5.86         | 124.27             | -124.27            | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-34-23-0238                    | 3491101            | FICO/DISEÑO GESTOR Y SISTEMATIZADOR, ESP                        | -       | -              | -                     | 27,758.00            | 0.00          |       | 0.00 0.00                | 0.00             |               | 0.00              |              | 13/01/2023               | 13/01/2023               | 1               | 8.33         | 231.32             | -231.32            | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-34-23-0240                    | 3491101            | PROVISION CTS-XAVIER MIRANDA                                    |         | -              | =                     | 428.24               | 0.00          |       | 0.00 0.00                | 0.00             |               | 0.00              |              | 31/01/2023               | 31/01/2023               | 1               | 5.84         | 3.57               | -3.57              | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-34-23-0241                    | 3491101            | PROVISION GRATIFICACIONES-XAVIER MIRANDA                        | -       | -              | -                     | 889.58               | 0.00          |       | 0.00 0.00                | 0.00             |               | 0.00              |              | 31/01/2023               | 31/01/2023               | 1               | 5.83         | 7.41               | -7.41              | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-34-23-0239                    | 3491101            | PROVISION VACACIONES-XAVIER MIRANDA                             | -       | -              | -                     | 416.67               | 0.00          |       | 0.00 0.00                | 0.00             |               | 0.00              |              | 31/01/2023               | 31/01/2023               | 1               | 5.83         | 3.47               | -3.47              | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-34-23-0247                    | 3491101            | PROVISION GRATIFICACION-XAVIER MIRANDA                          | -       | •              | Ē                     | 889.59               | 0.00          |       | 0.00 0.00                | 0.00             |               | 0.00              |              | 28/02/2023               | 28/02/2023               | 1               | 5.83         | 7.41               | -7.41              | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-34-23-0248                    | 3491101            | PROVISION CTS-XAVIER MIRANDA                                    | -       | -              | -                     | 497.10               | 0.00          |       | 0.00 0.00                | 0.00             |               | 0.00              |              | 28/02/2023               | 28/02/2023               | 1               | 5.83         | 4.14               | -4.14              | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-34-23-0249                    | 3491101            | PROVISION VACACIONES-XAVIER MIRANDA                             | -       | -              | -                     | 416.66               | 0.00          |       | 0.00 0.00                | 0.00             |               | 0.00              |              | 28/02/2023               | 28/02/2023               | 1               | 5.83         | 3.47               | -3.47              | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-34-23-0250<br>IASB-34-23-0251 | 3491101<br>3491101 | PROVISION GRATIFICACION-MIRANDA PROVISION VACACIONES-MIRANDA    | -       | -              | -                     | 889.58<br>416.67     | 0.00          |       | 0.00 0.00                | 0.00             |               | 0.00              |              | 31/03/2023               | 31/03/2023<br>31/03/2023 | 1               | 5.83         | 7.41               | -7.41<br>-3.47     | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-34-23-0252                    | 3491101            | PROVISION CTS-MIRANDA   | -       | -              | -                     | 445.60               | 0.00          |       | 0.00 0.00                | 0.00             |               | 0.00              |              | 31/03/2023               | 31/03/2023               | 1               | 5.83         | 3.71               | -3.71              | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-34-23-0003                    | 3412101            | LICENCIA REGISTRADA   | NINGUNA | NINGUNA        | -                     | 350.00               | 0.00          |       | 0.00 0.00                | 0.00             |               | 0.00              |              | 15/08/2023               | 15/08/2023               | 1               | 1.90         | 2.63               | -2.63              | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-23-0012                    | 3361101            | Articulo - EQUIPO PARA PROCESAMIENTO DE                         |         | -              | =                     | 150.01               | 0.00          |       | 0.00 0.00                | 0.00             |               | 0.00              |              | 15/08/2023               | 15/08/2023               | 1               | 5.29         | 3.13               | -3.13              | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-1645                    | 3363101            | TRANSMISOR  | -       | -              | DTP HDMI 4K 230 Tx    | 1,330.87             | 0.00          |       | 0.00 0.00                | 0.00             |               | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 19.58        | 11.09              | -11.09             | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-34-17-0071                    | 3431101            | DESARROLLO E IMPLEMENTACIÓN ERP                                 | -       | -              | -                     | 39,548.11            | 0.00          |       | 0.00 0.00                | 0.00             |               | 0.00              |              | 20/09/2017               | 20/09/2017               | 1               | 57.83        | 296.23             | -296.23            | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-34-17-0072                    | 3431101            | DESARROLLO E IMPLEMENTACIÓN ERP                                 | -       | •              | Ē                     | 18,703.45            | 0.00          |       | 0.00 0.00                | 0.00             |               | 0.00              |              | 06/11/2017               | 06/11/2017               | 1               | 57.80        | 139.20             | -139.20            | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-23-0022                    | 3361101            | Articulo - Equipo para procesamiento de                         | -       | -              | -                     | 150.01               | 0.00          |       | 0.00 0.00                | 0.00             |               | 0.00              |              | 15/08/2023               | 15/08/2023               | 1               | 5.29         | 3.13               | -3.13              | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-34-23-0011                    | 3421101            | PATENTE REGISTRADA  | NINGUNA | NINGUNA        | -                     | 350.00               | 0.00          |       | 0.00 0.00                | 0.00             |               | 0.00              |              | 15/08/2023               | 15/08/2023               | 1               | 2.11         | 2.92               | -2.92              | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-23-0023<br>FAM003896       | 3361101<br>3321101 | Articulo - Equipo para procesamiento de  ARRENDAMIENTO DE LOCAL | -       | -              | -                     | 150.01<br>5.462.86   | 0.00          |       | 0.00 0.00                | 0.00             |               | 0.00              |              | 15/08/2023               | 15/08/2023<br>01/09/2023 | 1               | 5.29         | 3.13<br>227.62     | -3.13<br>-227.62   | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-23-0024                    | 3351101            | MUEBLE MARCA VISIO  | VISIO   | -              | -                     | 250.00               | 0.00          |       | 0.00 0.00                | 0.00             |               | 0.00              |              | 13/09/2023               | 13/09/2023               | 1               | 100.00       | 2.08               | -2.08              | 0.00              | 0.00                |                     | 0.00           | 0.00                   |
| IASB-33-23-0035                    | 3369101            | LAPTOP DELL CORE 17   | -       | -              | -                     | 10.00                | 0.00          |       | 0.00 0.00                | 0.00             |               | 0.00              |              | 25/09/2023               | 25/09/2023               | 1               | 1.00         | 0.08               | -0.08              | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-23-0031                    | 3369101            | LAPTOP DELL CORE 17   | -       | -              | -                     | 10.00                | 0.00          |       | 0.00 0.00                | 0.00             |               | 0.00              |              | 25/09/2023               | 25/09/2023               | 1               | 1.00         | 0.08               | -0.08              | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-23-0037                    | 3369101            | LAPTOP DELL CORE 17   | -       | -              | =                     | 10.00                | 0.00          |       | 0.00 0.00                | 0.00             |               | 0.00              |              | 25/09/2023               | 25/09/2023               | 1               | 1.00         | 0.08               | -0.08              | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-23-0038                    | 3369101            | LAPTOP DELL CORE 17   | -       | -              | -                     | 10.00                | 0.00          |       | 0.00 0.00                | 0.00             |               | 0.00              |              | 25/09/2023               | 25/09/2023               | 1               | 1.00         | 0.08               | -0.08              | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-1661                    | 3363101            | GABINETE  | -       | -              | 9RU                   | 1,735.92             | 0.00          |       | 0.00 0.00                | 0.00             |               | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 57.61        | -319.43            | 319.43             | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-21-1661                    | 3363101            | GABINETE AUTHORITIES THE  | -       | -              | 9RU                   | 1,735.92             | 0.00          |       | 0.00 1,000.00            | 0.00             |               | 0.00              |              | 16/11/2021               | 16/11/2021               | 1               | 57.61        | 0.00               | -1,000.00          | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-23-0029<br>IASB-33-23-0029 | 3361101<br>3361101 | ALTA DE ACTIVO FIJO  ALTA DE ACTIVO FIJO                        | -       | -              | -                     | 550.00<br>550.00     | 0.00          |       | 0.00 0.00<br>0.00 550.00 | 0.00             |               | 0.00              |              | 13/09/2023               | 13/09/2023<br>13/09/2023 | 1               | 100.00       | -9.17<br>0.00      | 9.17               | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
|                                    |                    |   | VISIO   | -              | -                     | 250.00               | 0.00          |       | 0.00 0.00                | -250.00          |               | 0.00              |              | 13/09/2023               | 13/09/2023               | 1               | 200.00       | 0.00               | -550.00<br>250.00  | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-1317                    | 3321101            | PISO MODULAR  | -       | -              | FLP                   | 2,097.57             | 0.00          |       | 0.00 0.00                | 0.00             |               | 0.00              |              | 03/12/2020               | 03/12/2020               | 1               | 9.56         | 4.17               | -4.17              | 0.00              | 0.00                | 0.00                | 0.00           |                        |
| IASB-33-20-1318                    | 3321101            |   |         | -              | FLP                   | 2,097.57             | 0.00          |       | 0.00 0.00                | 0.00             |               | 0.00              |              | 03/12/2020               | 03/12/2020               | 1               | 9.54         | 4.17               | -4.17              | 0.00              | 0.00                | 0.00                | 0.00           |                        |
| IASB-33-20-1320                    | 3321101            | PISO MODULAR  | -       | -              | FLP                   | 2,097.57             | 0.00          |       | 0.00 0.00                | 0.00             |               | 0.00              |              | 03/12/2020               | 03/12/2020               | 1               | 9.54         | 4.17               | -4.17              | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-1316                    | 3321101            | PISO MODULAR  | -       | -              | FLP                   | 2,097.57             | 0.00          |       | 0.00 0.00                | 699.03           |               | 0.00              |              | 03/12/2020               | 03/12/2020               | 1               | 9.54         | 0.00               | -699.03            | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-1318                    | 3321101            |   | -       | -              | FLP                   | 2,097.57             | 0.00          |       | 0.00 0.00                | 699.03           |               | 0.00              |              | 03/12/2020               | 03/12/2020               | 1               | 9.54         |                    | -699.03            | 0.00              | 0.00                |                     | 0.00           |                        |
| IASB-33-20-1320                    | 3321101            |   | -       | -              | FLP                   | 2,097.57             | 0.00          |       | 0.00 0.00                |                  |               | 0.00              |              | 03/12/2020               | 03/12/2020               | 1               | 9.54         | 0.00               | -699.03            | 0.00              | 0.00                | 0.00                | 0.00           |                        |
| IASB-33-20-1317                    | 3321101            | PISO MODULAR  | -       | -              | FLP                   | 2,097.57             | 0.00          |       | 0.00 0.00                |                  |               | 0.00              |              | 03/12/2020               | 03/12/2020               | 1               | 9.56         |                    | -793.42            | 0.00              | 0.00                |                     | 0.00           |                        |
| IASB-33-20-1319<br>IASB-33-20-1321 | 3321101<br>3321101 |   | -       | -              | FLP<br>HIDRAPORT 1200 | 2,097.57<br>5,304.21 | 0.00          |       | 0.00 0.00                | 793.42<br>535.10 |               | 0.00              |              | 03/12/2020               | 03/12/2020               | 1               | 9.56<br>9.67 |                    | -793.42<br>-535.10 | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
| IASB-33-20-1321<br>IASB-33-20-1316 | 3321101            |   |         | -              | FLP                   | 2,097.57             | 0.00          |       | 0.00 0.00                | 0.00             |               | 0.00              |              | 03/12/2020               | 03/12/2020               | 1               | 9.57         | 4.17               | -535.10            | 0.00              | 0.00                | 0.00                | 0.00           |                        |
| IASB-33-20-1319                    | 3321101            | PISO MODULAR  | -       | -              | FLP                   | 2,097.57             | 0.00          |       | 0.00 0.00                | 0.00             |               | 0.00              |              | 03/12/2020               | 03/12/2020               | 1               | 9.56         |                    | -4.17              | 0.00              | 0.00                |                     | 0.00           |                        |
| IASB-33-20-1321                    | 3321101            |   | -       | -              | HIDRAPORT 1200        | 5,304.21             | 0.00          |       | 0.00 0.00                | 0.00             |               | 0.00              |              | 03/12/2020               | 03/12/2020               | 1               | 9.67         |                    | -16.67             | 0.00              | 0.00                | 0.00                | 0.00           |                        |
| IASB-33-23-0025                    | 3351101            | MUEBLE MARCA VISIO  | VISIO   | -              | -                     | 250.00               | 0.00          |       | 0.00 0.00                | 0.00             |               | 0.00              |              | 13/09/2023               | 13/09/2023               | 1               | 200.00       | 4.17               | -4.17              | 0.00              | 0.00                | 0.00                | 0.00           | 0.00                   |
|                                    |                    |   |         |                |                       | 11767473.33          | 0.00          | 0.00  | 1550.00                  | 3969.03          |               | 0.00              |              |                          |                          |                 | 46116.13     | 67159.84           |                    |                   |                     |                     |                |                        |