

INFORME DE INVENTARIO DE PROPIEDAD

Descripción de la Propiedad	Número de Propiedad	Ubicación Física	Fecha de Adquisición	Valor de Adquisición	Valor Residual	Depreciación Anual	Fecha Cierre de Informe	Tiempo Transcurrido (Meses)	Depreciación Acumulada	Condición del Equipo			Contrato Vigente	Garantía Vigente	Comentarios
										Nuevo	Útil	Excendente			
REMODELACION EDIF.	N/A		2008-12-10	\$ 44,960.07	\$ -	\$ 3,746.67	8/31/12	45	\$ 14,154.10						
REMODELACION EDIF.	N/A		2008-04-18	259,722.27	-	21,643.52	8/31/12	53	95,952.95						
REMODELACION EDIF.	N/A		2009-02-25	370,176.86	-	30,848.07	8/31/12	43	109,939.10						
REMODELACION EDIF.	N/A		2009-02-25	354,846.62	-	29,570.55	8/31/12	43	105,386.16						
REMODELACION EDIF.	N/A		2009-02-25	224,860.50	-	18,738.38	8/31/12	43	66,781.49						
REMODELACION EDIF.	N/A		2009-02-25	1,120,388.39	-	93,365.70	8/31/12	43	332,744.98						
REMODELACIÓN DE EDIFICIOS	N/A		2009-02-25	307,269.71	-	25,605.81	8/31/12	43	91,256.26						
ADQUICISION DE TERRENOS	N/A		2009-02-25	319,515.01	-	26,626.25	8/31/12	43	94,893.00						
MEJORAS A LA PROPIEDAD	N/A		2009-09-30	38,979.00	-	3,248.25	8/31/12	36	9,618.43						
REMODELACION EDIF.	N/A		2009-02-25	249,184.10	-	20,765.34	8/31/12	43	74,005.37						
CONST	N/A		2009-02-25	129,900.00	-	10,825.00	8/31/12	43	38,579.10						
CONST	N/A		2009-02-25	318,043.80	-	26,503.65	8/31/12	43	94,456.06						
CONST	N/A		2008-10-09	22,900.00	-	1,908.33	8/31/12	47	7,537.92						
COSTRUC	N/A		2007-11-09	21,232.00	-	1,769.33	8/31/12	59	8,635.33						
COSTRUC	N/A		2007-11-09	9,000.00	-	750.00	8/31/12	59	3,660.42						
COSTRUC	N/A		2007-11-09	20,000.00	-	1,666.67	8/31/12	59	8,134.26						
CONST	N/A		2008-10-29	34,000.00	-	2,833.33	8/31/12	47	11,034.26						
CONST	N/A		2008-09-10	72,500.00	-	6,041.67	8/31/12	48	24,351.27						
CONSTRUC	N/A		2008-08-18	36,786.25	-	3,065.52	8/31/12	49	12,551.60						
CONST	N/A		2008-12-05	41,380.00	-	3,448.33	8/31/12	46	13,074.93						
CONST	N/A		2008-12-19	27,700.00	-	2,308.33	8/31/12	45	8,662.66						
CONST	N/A		2008-03-13	52,550.00	-	4,379.17	8/31/12	54	19,852.22						
CONSTRUC	N/A		2008-09-05	11,065.43	-	922.12	8/31/12	49	3,729.46						
CONSTRUC	N/A		2008-09-05	19,517.50	-	1,626.46	8/31/12	49	6,578.12						
CONSTRUC	N/A		2008-09-05	36,887.57	-	3,073.96	8/31/12	49	12,432.48						
CONSTRUC	N/A		2008-07-09	175,620.27	-	14,635.02	8/31/12	50	61,548.40						
CONST	N/A		2010-07-29	91,181.09	-	7,598.42	8/31/12	25	16,125.54						
CONSTRUC	N/A		2008-07-09	19,513.36	-	1,626.11	8/31/12	50	6,838.71						
CONSTRUC	N/A		2008-07-09	201,240.84	-	16,770.07	8/31/12	50	70,527.46						
CONSTRUC	N/A		2008-07-09	52,271.00	-	4,355.92	8/31/12	50	18,319.05						
CONTRATOS IMPROVEMENTS	N/A		2007-11-09	\$ 16,330,076.62	-	\$ 1,360,839.72	8/31/12	59	\$ 6,641,653.85						