

**CORPORACION DE PUERTO RICO PARA LA DIFUSION PUBLICA  
RESUMEN DE EQUIPO TRANSMISION**

EQ173000 2012 SUM

JUNIO 30, 2012

ARCHIVO	COSTO	DEPRECIACION ACUMULADA 30-Jun-11	GASTO DEPRECIACION Jul 11 Jun 12	DEPRECIACION ACUMULADA 30-Jun-12	VALOR / S LIBROS 30-Jun-12
EQ173000A	693,181.22	693,181.22	0.00	693,181.22	0.00
EQ173000 B-1	1,222,658.27	1,222,658.27	0.00	1,222,658.27	0.00
EQ173000 B-2	357,117.50	357,117.50	0.00	357,117.50	0.00
EQ173000 B-3	118,835.50	118,835.50	0.00	118,835.50	0.00
EQ173000 B-4	402.84	402.84	0.00	402.84	0.00
EQ173000 B-5	718,298.42	718,298.42	0.00	718,298.42	0.00
EQ173000 C	60,635.06	60,635.06	0.00	60,635.06	0.00
EQ173000 D-1	438,232.27	438,232.27	0.00	438,232.27	0.00
EQ173000 D-2	968,728.93	968,728.92	0.00	968,728.92	0.01
EQ173000 E	1,634,602.41	1,634,602.41	0.00	1,634,602.41	0.00
EQ173000 F	1,057,968.48	1,057,968.48	0.00	1,057,968.48	0.00
EQ173000 G	1,116,582.48	1,116,582.48	0.00	1,116,582.48	0.00
EQ173000 H	260,159.00	260,159.00	0.00	260,159.00	0.00
EQ173000 I	24,462.20	23,109.39	1,352.81	24,462.20	0.00
EQ173000 J	51,948.80	51,948.80	0.00	51,948.80	0.00
EQ173000 K	28,519.77	28,519.77	0.00	28,519.77	0.00
EQ173000 L	64,281.50	64,281.50	0.00	64,281.50	0.00
EQ173000 M	1,380,839.29	624,058.89	89,033.02	713,091.91	667,747.38
EQ173000 N	1,810,554.05	1,126,562.98	115,785.70	1,242,348.68	568,205.37
	12,008,007.98	10,565,883.69	206,171.53	10,772,055.22	1,235,952.76
EQ173000 O	514,045.62	281,913.01	28,079.73	309,992.74	204,052.88
EQ173000 P	4,144,028.19	1,903,414.46	411,450.84	2,314,865.30	1,829,162.89
	(4,554,628.11)	0.00	0.00	0.00	(4,554,628.11)
EQ173000Q	5,097,785.33	2,700,875.74	231,377.44	2,932,253.18	2,165,532.15
	(1,909,588.97)	0.00	0.00	0.00	(1,909,588.97)
	(4,067.32)	(4,067.32)	0.00	(4,067.32)	0.00
	15,295,582.72	15,448,019.58	877,079.54	16,325,099.12	(1,029,516.40)
EQ173000 R	274,156.32	212,008.09	41,051.11	253,059.20	21,097.12
	(5,162.18)	(5,162.18)	0.00	(5,162.18)	0.00
<b>Importe en la sumatoria en años anteriores preparado por Annette 7,477,783.58 7,477,783.58</b>					
SUMATORIA	23,042,360.44	15,654,865.49	918,130.65	16,572,996.14	6,469,364.30
EQ173000 S	233,683.05	202,974.95	11,934.58	214,909.53	18,773.52
EQ173000 T	562,336.45	182,910.94	59,226.81	242,137.75	320,198.70
<b>Importe en la sumatoria en años anteriores preparado por Annette 1,961,746.13 1,961,746.13</b>					

	COSTO	DEPRECIACION ACUMULADA 30-Jun-11	GASTO DEPRECIACION Jul 11 Jun 12	DEPRECIACION ACUMULADA 30-Jun-12	VALOR / S LIBROS 30-Jun-12
ARCHIVO					
SUMATORIA	25,800,126.07	16,040,751.38	989,292.04	17,030,043.42	8,770,082.65
EQ173000 U	1,265,498.72	1,188,898.88	76,599.84	1,265,498.72	-
EQ173000 V	250,091.75	25,973.76	21,398.74	47,372.50	202,719.25
EQ173000 W	821,031.12	74,047.41	80,381.85	154,429.26	666,601.86
	28,136,747.66	17,329,671.43	1,167,672.47	18,497,343.90	9,639,403.76
EQ173000 Y	82,238.88	-	2,683.92	2,683.92	79,554.96
DIFERENCIA PARA CUADRAR CON EL SUBSIDIARIO CON LIBROS	(1,951,122.82)	(1,951,122.82)		(1,951,122.82)	(1,951,122.82)
	26,267,863.72	15,378,548.61	1,170,356.39	16,548,905.00	7,767,835.90