

BREAKDOWN OF INTANGIBLE ASSETS

At December 31, 2017 and 2016

(In thousands of pesos)

ITEM	RESIDUAL VALUE AT THE BEGINNING OF THE YEAR RESTATED	ADDITIONS IN UNIFORM CURRENCY	TRANSFERS IN UNIFORM CURRENCY	DELETIONS IN UNIFORM CURRENCY	AMORTIZATION FOR THE YEAR		RESIDUAL VALUE AT 12.31.17	RESIDUAL VALUE AT 12.31.16
					ASSIGNED USEFUL LIFE (YEARS)	AMOUNT IN UNIFORM CURRENCY		
Organization and Development Expenses	212.645	139.659	-	(114.964)	5	(66.785)	170.555	212.645
<u>TOTAL</u>	<u>212.645</u>	<u>139.659</u>	-	<u>(114.964)</u>		<u>(66.785)</u>	<u>170.555</u>	<u>212.645</u>