

## Activity with Bank Premises and Equipment and Miscellaneous Assets

At December 31, 2015 and 2014

( In thousands of Pesos )

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ITEM	RESIDUAL VALUE AT THE BEGINNING OF THE YEAR	ADDITIONS	TRANSFERS	DELETIONS	LOSSES FOR ASSET DEPRECIATION	DEPRECIATION FOR THE YEAR		RESIDUAL VALUE AT 12.31.15	RESIDUAL VALUE AT 12.31.14
						ASSIGNED USEFUL LIFE (YEARS)	AMOUNT		
<b>Bank Premises and Equipment</b>									
.Real Estate	660,605	336,895	-	-	-	50	(126,994)	870,506	660,605
.Furniture and Fixtures	77,098	107,928	-	(349)	-	10	(17,392)	167,285	77,098
.Machinery and Equipment	133,567	81,314	-	(170)	-	5	(60,394)	154,317	133,567
.Vehicles	18,273	12,070	-	(158)	-	5	(8,712)	21,473	18,273
<b><u>TOTAL</u></b>	<b><u>889,543</u></b>	<b><u>538,207</u></b>	<b>-</b>	<b><u>(677)</u></b>	<b>-</b>		<b><u>(213,492)</u></b>	<b><u>1,213,581</u></b>	<b><u>889,543</u></b>
<b>Miscellaneous Assets</b>									
.Works in Progress	19,398	905	-	(10,443)	-		-	9,860	19,398
.Index-linked Advances for Purchase of Assets	8,785	660	-	-	-		-	9,445	8,785
.Works of Art	2,193	20	-	(23)	-		-	2,190	2,193
.Assets Acquired through Foreclosures	7,444	1,184	-	(667)	-		(124)	7,837	7,444
.Office Supplies and Stationery	14,762	25,434	-	-	-		-	40,196	14,762
.Other	65,791	199	-	(74)	-		(1,608)	64,308	65,791
<b><u>TOTAL</u></b>	<b><u>118,373</u></b>	<b><u>28,402</u></b>	<b>-</b>	<b><u>(11,207)</u></b>	<b>-</b>		<b><u>(1,732)</u></b>	<b><u>133,836</u></b>	<b><u>118,373</u></b>

See our report dated  
February 18, 2016  
PRICE WATERHOUSE & CO. S.R.L

Fernando L. Arriola  
General Accountant

Marcelo H. García  
General Manager

Juan E. Curutchet  
President

(Partner)  
C.P.C.E.P.B.A. Nº 1 Fº33 Folder 33  
Teresita M. Amor  
Public Accountant (U.B.A.)  
C.P.C.E.B.A. Volume 139 – Folio 61  
Folder No. 35,957/2  
Taxpayer Registration Code  
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