

ACTIVITY WITH PROPERTY, PLANT AND EQUIPMENT

At December 31, 2018

(In thousands of pesos)

Page 1 of 1

ITEM	ORIGINAL VALUE AT THE BEGINNING OF THE YEAR	TOTAL ESTIMATED USEFUL LIFE (YEARS)	REVALUATION		ADDITIONS	DELETIONS	DEPRECIATION				RESIDUAL VALUE AT THE END OF THE YEAR
			INCREASE	DECREASE			ACCUMULATED	DELETION	FOR THE YEAR	AT YEAR END	
Measured at cost											
. Furniture and Fixtures	572,979	10			297,736	(11,344)	(266,853)	9,727	(87,815)	(344,941)	514,430
. Machinery and Equipment	868,296	10			355,262	(38,878)	(610,096)	38,606	(183,897)	(755,387)	429,293
. Vehicles	72,320	5			29,229	(454)	(49,873)	376	(13,296)	(62,793)	38,302
. Miscellaneous	15				-	-	(15)	-	-	(15)	-
. Works in Progress	32,607				4,782	(37,389)	-	-	-	-	-
Revaluation Model											
. Real Property	9,944,369	50	13,042,807	-	595,708	(71,279)	(136,148)	4,368	(142,471)	(274,251)	23,237,354
<u>TOTAL</u>	<u>11,490,586</u>		<u>13,042,807</u>		<u>1,282,717</u>	<u>(159,344)</u>	<u>(1,062,985)</u>	<u>53,077</u>	<u>(427,479)</u>	<u>(1,437,387)</u>	<u>24,219,379</u>

See our report dated
March 7, 2019
KPMG

Héctor O. Rodríguez
Deputy General Accountant

Daniel H. Alonso
General Manager

Juan E. Curutchet
President

(Partner)
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