

Sociedad: 5012 División: Pos. balance 1983 Cuenta balance CAP 163609020 Clase act. fijos 16360901

| Activo fijo | GR | Numero de inventario | Denominacion del activo fijo | Val. adq. | Plus acum. | Val. cont. | Capitalizado en | F. Anotacion | Poligrafo |
|--------------|----|--------------------------------|--|----------------|-----------------|----------------|-----------------|--------------|--------------|
| 163600003043 | 0 | 800405000000000000000000231453 | RAM 3500 | 16.084.000,00 | 2.144.533,32- | 13.939.466,68 | 04.01.2021 | 01.01.2018 | 56882 |
| 163600002988 | 0 | 8004050000000000000000265217 | TRACTORES DE AGRICULTURA JOHN DEERE | 48.728.966,24 | 24.852.659,39- | 23.876.496,85 | 30.11.2020 | 31.12.2014 | BIA024 |
| 163600003123 | 0 | 8004050000000000000000513506 | CAMION F-350 | 8.924.000,00 | 5.491.692,31- | 3.432.307,69 | 25.03.2021 | 01.07.1997 | |
| 163600002820 | 0 | 8004050000000000000000399773 | P150 (1) B25C24 M | 59.111.169,18 | 27.315.527,66- | 31.795.641,52 | 29.10.2019 | 31.12.2014 | DIR889 |
| 163600003048 | 0 | 8004050000000000000000467743 | BT 50 | 78.399.999,00 | 35.426.666,21- | 42.973.332,79 | 25.01.2021 | 01.04.2015 | EAM901 |
| 163600003944 | 0 | 8004050000000000000000291699 | TRACTORCAMION CHEVROLET | 36.152.315,00 | 10.423.164,33- | 25.729.150,67 | 04.01.2021 | 01.01.2018 | 10-9508 |
| 163600003182 | 0 | 8004050000000000000000291697 | CARGO | 99.000.000,00 | 67.762.428,76- | 31.237.571,24 | 25.03.2021 | 01.10.2009 | GR0AL |
| 163600003042 | 0 | 8004050000000000000000359727 | 40 PAX | 52.890.000,00 | 190.386.134,91- | 26.613.864,49 | 28.11.2019 | 01.12.2011 | JD832 |
| 163600003047 | 0 | 8004050000000000000000360041 | MONTERO HARDTOP | 44.110.753,86 | 36.019.161,85- | 16.870.838,15 | 04.01.2021 | 01.11.2011 | JD872 |
| 163600003049 | 0 | 8004050000000000000000364540 | LUV DMAX (2) MT 3 | 14.082.750,00 | 14.082.750,00- | 23.353.146,50 | 25.01.2021 | 01.12.2011 | JD874 |
| 163600003049 | 0 | 8004050000000000000000364540 | XTR250 | 14.082.750,00 | 14.082.750,00- | 23.353.146,50 | 25.01.2021 | 01.12.2011 | JD874 |
| 163600003049 | 0 | 8004050000000000000000360081 | LOGAN | 31.048.760,00 | 29.857.510,33- | 1.191.249,67 | 30.07.2019 | 01.12.2011 | JOS84C |
| 163600003046 | 0 | 8004050000000000000000264085 | 215HMB MT 1500 CC | 15.679.000,00 | 6.271.600,00- | 9.407.400,00 | 01.02.2019 | 01.01.2018 | KHL852 |
| 163600003045 | 0 | 8004050000000000000000265218 | CAMPERO PATROL 4.8 BILINDAR III D CABINA | 167.415.310,54 | 77.370.498,34- | 90.044.812,20 | 22.01.2021 | 01.11.2014 | QXA693 |
| 163600003045 | 0 | 8004050000000000000000265218 | NPR (2) 4.6 I ASL | 83.636.000,00 | 74.561.767,32- | 9.074.232,68 | 25.03.2021 | 01.09.2008 | VWV633 |
| 163600003050 | 0 | 8004050000000000000000510056 | VEHICULO TIPO CAMIONETA 4X4 DMAX | 739.761.092,00 | 191.509.562,44- | 548.251.529,56 | 22.01.2021 | 01.11.2016 | 123-00-A-COF |
| | | | | 96.127.033,29 | 32.639.807,31- | 63.487.225,98 | 08.02.2021 | 01.12.2016 | XMP063 |

BELVANS A.

TE. GARCIA FORBES BELVANS
 CTE. ESUNAPILWA MISCELANEOS (E)

| Sociedad | División | Pos. balance | CuentabalanceCAP | Claseact.fijos | Val. neto | Acum acum | Vali cont' | Capitulado al | F. Anotada | Discusión |
|--------------|----------|-------------------------|------------------|----------------|---------------|-----------|---------------|---------------|------------|-----------|
| 930000000018 | 0 | 80040500000000000502187 | XT2125 | | 8.888.000,00 | 0,00 | 8.888.000,00 | 01.01.2018 | 01.06.2016 | AMG-47E |
| 930000000019 | 0 | 80040500000000000502188 | XT2125 | | 8.888.000,00 | 0,00 | 8.888.000,00 | 01.01.2018 | 01.06.2016 | AMG-48E |
| 930000000021 | 0 | 80040500000000000561304 | XR 250 | | 15.833.333,50 | 0,00 | 15.833.333,50 | 11.10.2018 | 01.10.2018 | AXR-55D |
| 930000000022 | 0 | 80040500000000000561305 | XR 250 | | 15.833.333,50 | 0,00 | 15.833.333,50 | 11.10.2018 | 01.10.2018 | AXR-56D |
| 930000000023 | 0 | 80040500000000000563346 | NP300 FRONTIER | | 64.989.388,00 | 0,00 | 64.989.388,00 | 30.10.2018 | 01.10.2018 | OLM-125 |

Bea M AN G
TE. GALIA FORECO
Bea M AN
CTE. ESCUADILLA NIS GUANOS (E)

Sociedad: 5012 Pos. balance: 2075 CuentabalanceCAP: 167502000 Claseact. fijos: 16750200

| Activo fijo | IMP | Número de inventario | Denominación del activo fijo | VAL. ACQ. | Año acum. | VAL. CONT. | Capitalizado al | F. posterior | Deducción |
|--------------|-----|----------------------------|---|----------------|-----------------|----------------|-----------------|--------------|-----------|
| 167500001671 | 0 | 80040500000000000000302902 | TRAILER FURGON GREAT DANF 72112-1845/N/A/MOD, | 67.930.000,00 | 33.074.882,76- | 34.855.117,24 | 18.07.2016 | 01.12.2009 | 79502 |
| 167500001645 | 0 | 80040500000000000000231324 | KODIAK 209 | 13.307.000,00 | 1.774.266,68- | 11.532.733,32 | 18.02.2015 | 01.01.2018 | BIN739 |
| 167500001953 | 0 | 80040500000000000000234186 | CANTER | 52.432.638,21 | 19.017.072,06- | 33.415.566,15 | 26.03.2021 | 31.12.2014 | BW1135 |
| 167500000522 | 0 | 80040500000000000000341197 | SUPER DUTY SUPER | 148.181.318,37 | 49.203.922,48- | 98.977.395,89 | 08.07.2011 | 31.12.2014 | CES445 |
| 167500001895 | 0 | 80040500000000000000399755 | NOR 700P 4 MTS | 70.393.134,24 | 3.186.442,78- | 37.206.691,46 | 03.05.2019 | 31.12.2014 | DIR886 |
| 167500000421 | 0 | 80040500000000000000262252 | NOR (2) 700P REMA | 139.147.012,65 | 117.278.306,73- | 21.868.705,92 | 29.10.2019 | 31.12.2014 | DIR968 |
| 167500000493 | 0 | 80040500000000000000464197 | 8.5 TCA | 266.693.876,34 | 206.993.767,19- | 59.700.109,15 | 11.12.2008 | 31.12.2014 | DZ0093 |
| 167500001937 | 0 | 80040500000000000000464211 | NPR | 53.896.000,00 | 21.558.400,00- | 32.337.600,00 | 27.08.2020 | 01.01.2018 | EM0086 |
| 167500001926 | 0 | 80040500000000000000463923 | TRANSPORTER T5 | 53.928.000,00 | 21.571.200,00- | 32.356.800,00 | 27.10.2020 | 01.01.2018 | EM0091 |
| 167500001926 | 0 | 80040500000000000000464187 | D22/NR300 | 60.912.380,46 | 24.364.952,19- | 36.547.428,27 | 03.08.2020 | 01.01.2018 | EM0010 |
| 167500001928 | 0 | 80040500000000000000522016 | VEHICULO BOMBERO OSHKOSH P-19B | 290.762.000,00 | 123.208.272,05- | 167.553.727,95 | 03.05.2019 | 01.07.2018 | EA0036 |
| 167500001755 | 0 | 80040500000000000000035580 | CAMION CHEVROLET KODIAK BOMBERO, R FAC 6-6845 | 90.653.000,00 | 13.946.615,40- | 76.706.384,60 | 14.02.2017 | 01.01.2018 | 011237 |
| 167500001862 | 0 | 80040500000000000000289266 | TRACTOCAMION CABEZOTE IVECO (SIN LINEA) | 48.000.000,00 | 29.992.038,37- | 18.007.961,63 | 26.03.2019 | 01.08.2009 | FRM340 |
| 167500001904 | 0 | 80040500000000000000588627 | NP300 FRONTIER | 93.463.321,10 | 19.619.410,24- | 73.843.910,86 | 25.02.2020 | 01.11.2019 | GMW753 |
| 167500001905 | 0 | 80040500000000000000588720 | NOR | 158.438.854,62 | 17.164.209,25- | 141.274.645,37 | 25.02.2020 | 01.11.2019 | OC40294 |
| 167500001950 | 0 | 80040500000000000000607306 | D22 FRONTIER | 10.495.838,38 | 3.917.697,83- | 6.578.140,55 | 12.05.2020 | 01.06.2016 | ION036 |
| 167500001925 | 0 | 80040500000000000000368770 | CAMIONERA DMAX 4X4 | 119.830.269,81 | 8.654.408,37- | 111.175.861,44 | 19.03.2021 | 24.12.2020 | IG0933 |
| 167500001878 | 0 | 80040500000000000000491666 | 4 RUNNER SRS | 132.500.000,00 | 89.289.853,26- | 43.210.146,74 | 03.08.2020 | 01.12.2011 | KGZ37 |
| 167500001933 | 0 | 80040500000000000000491667 | XTZ 125 | 6.485.408,01 | 4.092.938,14- | 2.392.469,87 | 21.05.2019 | 01.11.2008 | MDH738 |
| 167500001951 | 0 | 80040500000000000000491667 | XTZ 125 | 6.485.408,01 | 4.092.938,15- | 2.392.469,86 | 27.08.2020 | 01.11.2008 | NDH85B |
| 167500001546 | 0 | 80040500000000000000395848 | TRACTACION DE 32 TON DE CAPACIDAD | 372.956.200,00 | 151.513.456,26- | 221.442.743,74 | 19.03.2021 | 01.10.2018 | O.C 30191 |
| 167500001644 | 0 | 80040500000000000000395848 | CANABALUS CUELLO FILO INCA FUEHNAF | 94.540.000,00 | 58.578.438,46- | 35.961.561,54 | 18.03.2016 | 01.10.2012 | R72206 |
| 167500001938 | 0 | 80040500000000000000467744 | FUENAPORRA SEMIRREMOLQUE INCA FUEHNAF | 48.184.000,00 | 20.605.247,29- | 28.578.752,71 | 22.06.2016 | 01.09.2013 | R83888 |
| 167500001743 | 0 | 80040500000000000000511862 | DR 200 | 14.235.520,00 | 9.635.565,34- | 4.599.954,66 | 23.11.2020 | 01.04.2015 | RH57D |
| 167500001745 | 0 | 80040500000000000000511863 | MOTO YAMAHA XTZ-250 | 18.672.405,00 | 9.506.105,88- | 9.166.299,12 | 03.02.2017 | 01.12.2016 | RTE79D |
| 167500001932 | 0 | 80040500000000000000511863 | MOTO YAMAHA XTZ-250 | 18.672.405,00 | 11.603.479,40- | 7.068.925,60 | 02.05.2018 | 01.12.2016 | RTE80D |
| 167500001913 | 0 | 80040500000000000000511864 | MOTO YAMAHA XTZ-250 | 18.672.405,00 | 9.506.105,88- | 9.166.299,12 | 03.02.2017 | 01.12.2016 | RTE81D |
| 167500001847 | 0 | 80040500000000000000511865 | MOTO YAMAHA XTZ-250 | 18.672.405,00 | 9.506.105,88- | 9.166.299,12 | 27.08.2020 | 01.12.2016 | RTE82D |
| 167500001927 | 0 | 80040500000000000000509803 | NPR (4) 700P REMA | 63.081.476,63 | 30.040.486,91- | 33.040.989,72 | 02.06.2020 | 31.12.2014 | RTEC93 |
| 167500001935 | 0 | 80040500000000000000510057 | FVR | 222.000.800,00 | 149.959.273,51- | 72.041.526,49 | 03.12.2018 | 01.12.2011 | WEP928 |
| 167500001914 | 0 | 80040500000000000000511870 | VEHICULO TIPO VOLQUETA - FVR | 235.983.411,00 | 80.127.855,80- | 155.855.555,20 | 05.08.2020 | 01.12.2016 | WPE051 |
| | | | VEHICULO TIPO CAMIONERA 4X4 DMAX | 96.127.033,29 | 32.639.807,31- | 63.487.225,98 | 27.10.2020 | 01.12.2016 | XWP064 |
| | | | VERSA | 44.997.203,00 | 15.278.740,91- | 29.718.462,09 | 09.06.2020 | 01.12.2016 | YER022 |

BeaVans G.
 Te Garea Fozes BeaVans
 CTE ESCUA DELVA MISCELANEOS (€)

Sociedad 5012 División Pos balance CuentabalanceCAP Claseact.fijos
 1990 1637110030 16371102

| Código | Descripción | Valor | Valor cont. | Capitalizado el | Fecha | Ubicación | | | |
|--------------|-------------|------------------------------|------------------|-----------------|----------------|---------------|------------|------------|--------|
| 163700040887 | 0 | 8004050000000000000000610045 | MOTOCICLETA DR-X | 13.246,800,00 | 6.623.400,00- | 6.623.400,00 | 15.12.2020 | 01.01.2021 | EZT41F |
| 163700040877 | 0 | 8004050000000000000000610042 | DUSTER | 73.520.637,00 | 36.760.318,50- | 36.760.318,50 | 15.12.2020 | 01.01.2021 | JQ9896 |
| 163700040882 | 0 | 8004050000000000000000610038 | CAMIONETA DMAX | 124.671.956,00 | 62.335.978,00- | 62.335.978,00 | 15.12.2020 | 01.01.2021 | JQU903 |

BEA VAN G.
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