

## INDUSTRIA NACIONAL DE LA AGUJA

## Reporte General de Activos

Fecha Adquisición: 1/1/2023 - 31/12/2023

| Código                       | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| Total General                |           |                                     |            |            | 4,807,414.49      | 250,841.91          | 4,556,572.58       |
| SubTotal: Electrodomésticos  |           |                                     |            |            | 160,274.10        | 4,670.37            | 155,603.73         |
| 3488                         |           | BEBEDEROS OSTER                     | 9/10/2023  | 20/9/2023  | 15,576.00         | 389.37              | 15,186.63          |
| 3489                         |           | BEBEDEROS OSTER                     | 9/10/2023  | 20/9/2023  | 15,576.00         | 389.37              | 15,186.63          |
| 3490                         |           | WAFLERA OSTER (TOSTADORA)           | 9/10/2023  | 20/9/2023  | 11,735.10         | 293.35              | 11,441.75          |
| 3491                         |           | MICROONDAS OSTER                    | 9/10/2023  | 20/9/2023  | 18,850.50         | 471.24              | 18,379.26          |
| 3492                         |           | MICROONDAS OSTER                    | 9/10/2023  | 20/9/2023  | 18,850.50         | 471.24              | 18,379.26          |
| 3471                         |           | ABANICO DAIWA DW-FB75 PARED 30      | 28/9/2023  | 28/8/2023  | 6,640.50          | 221.32              | 6,419.18           |
| 3472                         |           | ABANICO DAIWA DW-FB75 PARED 30      | 28/9/2023  | 28/8/2023  | 6,640.50          | 221.32              | 6,419.18           |
| 3473                         |           | ABANICO DAIWA DW-FB75 PARED 30      | 28/9/2023  | 28/8/2023  | 6,640.50          | 221.32              | 6,419.18           |
| 3474                         |           | ABANICO DAIWA DW-FB75 PARED 30      | 28/9/2023  | 28/8/2023  | 6,640.50          | 221.32              | 6,419.18           |
| 3475                         |           | ABANICO DAIWA DW-FB75 PARED 30      | 28/9/2023  | 28/8/2023  | 6,640.50          | 221.32              | 6,419.18           |
| 3476                         |           | ABANICO DAIWA DW-FB75 PARED 30      | 28/9/2023  | 28/8/2023  | 6,640.50          | 221.32              | 6,419.18           |
| 3477                         |           | ABANICO DAIWA DW-FB75 PARED 30      | 28/9/2023  | 28/8/2023  | 6,640.50          | 221.32              | 6,419.18           |
| 3478                         |           | ABANICO DAIWA DW-FB75 PARED 30      | 28/9/2023  | 28/8/2023  | 6,640.50          | 221.32              | 6,419.18           |
| 3479                         |           | ABANICO DAIWA DW-FB75 PARED 30      | 28/9/2023  | 28/8/2023  | 6,640.50          | 221.32              | 6,419.18           |
| 3480                         |           | ABANICO DAIWA DW-FB75 PARED 30      | 28/9/2023  | 28/8/2023  | 6,640.50          | 221.32              | 6,419.18           |
| 3481                         |           | ABANICO DAIWA DW-FB75 PARED 30      | 28/9/2023  | 28/8/2023  | 6,640.50          | 221.32              | 6,419.18           |
| 3482                         |           | ABANICO DAIWA DW-FB75 PARED 30      | 28/9/2023  | 28/8/2023  | 6,640.50          | 221.32              | 6,419.18           |
| SubTotal: Equipos de cómputo |           |                                     |            |            | 687,499.47        | 135,412.89          | 552,086.58         |
| 3418                         |           | UPS APC SMART-UPS SRT1500XLA ON-LIN | 30/3/2023  | 26/1/2023  | 66,000.00         | 20,166.36           | 45,833.64          |
| 3419                         |           | GEFORCE TRX 3050 GAMING X 8G - TARJ | 30/3/2023  | 26/1/2023  | 28,000.00         | 8,555.25            | 19,444.75          |
| 3420                         |           | SERVIDOR DELL POWEREDGE T150 TOWER, | 30/3/2023  | 26/1/2023  | 131,000.00        | 40,027.47           | 90,972.53          |
| 3440                         |           | ESCANER EPSON 35PPM, OPTICA 600 DPI | 14/6/2023  | 18/5/2023  | 26,500.00         | 5,152.58            | 21,347.42          |
| 3441                         |           | ESCANER EPSON 35PPM, OPTICA 600 DPI | 14/6/2023  | 18/5/2023  | 26,500.00         | 5,152.58            | 21,347.42          |
| 3442                         |           | ESCANER EPSON 35PPM, OPTICA 600 DPI | 14/6/2023  | 18/5/2023  | 26,500.00         | 5,152.58            | 21,347.42          |
| 3443                         |           | COMPUTADORA DELL REFURBISHED OPTIP  | 14/6/2023  | 18/5/2023  | 20,133.62         | 3,914.68            | 16,218.94          |
| 3444                         |           | COMPUTADORA DELL REFURBISHED OPTIP  | 14/6/2023  | 18/5/2023  | 20,133.62         | 3,914.68            | 16,218.94          |
| 3445                         |           | COMPUTADORA DELL REFURBISHED OPTIP  | 14/6/2023  | 18/5/2023  | 20,133.62         | 3,914.68            | 16,218.94          |
| 3446                         |           | COMPUTADORA DELL REFURBISHED OPTIP  | 14/6/2023  | 18/5/2023  | 20,133.62         | 3,914.68            | 16,218.94          |
| 3447                         |           | COMPUTADORA DELL REFURBISHED OPTIP  | 14/6/2023  | 18/5/2023  | 20,133.62         | 3,914.68            | 16,218.94          |
| 3448                         |           | MONITOR DELL REFURBISHED 22 PULGADA | 14/6/2023  | 18/5/2023  | 5,720.00          | 1,112.03            | 4,607.97           |
| 3449                         |           | MONITOR DELL REFURBISHED 22 PULGADA | 14/6/2023  | 18/5/2023  | 5,720.00          | 1,112.03            | 4,607.97           |
| 3450                         |           | DISCO DE ESTADO SOLIDO KINGSTON SSD | 14/6/2023  | 18/5/2023  | 6,700.00          | 1,302.58            | 5,397.42           |
| 3451                         |           | DISCO DURO (1TB) INTERNO SEAGATE BA | 14/6/2023  | 18/5/2023  | 2,860.00          | 555.92              | 2,304.08           |

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| Código                                                | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.   | Deprec. Acum. RD\$. | Valor Libros RD\$.  |
|-------------------------------------------------------|-----------|-------------------------------------|------------|------------|---------------------|---------------------|---------------------|
| 3452                                                  |           | DISCO DURO (1TB) INTERNO SEAGATE US | 14/6/2023  | 18/5/2023  | 3,500.01            | 680.36              | 2,819.65            |
| 3557                                                  |           | IPAD PRO 11; M2 128GB, CON MAGIC KE | 30/11/2023 | 8/9/2023   | 124,490.00          | 13,832.11           | 110,657.89          |
| 3558                                                  |           | DISCO DURO 5TB HDD EXTERNOS SEAGATE | 30/11/2023 | 8/9/2023   | 14,750.00           | 1,638.78            | 13,111.22           |
| 3559                                                  |           | ADQUISICION DE SCANNER EPSON DS-530 | 18/12/2023 | 23/10/2023 | 32,000.00           | 1,777.72            | 30,222.28           |
| 3560                                                  |           | ADQUISICION DE COMPUTADORA DELL REF | 18/12/2023 | 5/9/2023   | 86,591.36           | 9,621.15            | 76,970.21           |
| <b>SubTotal: Herramientas y máquinas-herramientas</b> |           |                                     |            |            | <b>92,445.02</b>    | <b>2,309.17</b>     | <b>90,135.85</b>    |
| 3493                                                  |           | CARRO DE CARGA TOTAL, 2 RUEDA 150KG | 26/10/2023 | 18/9/2023  | 3,100.00            | 77.48               | 3,022.53            |
| 3494                                                  |           | ESCALERA CUPRUM TIJERA FIBRA VIDRIO | 26/10/2023 | 18/9/2023  | 10,905.00           | 272.60              | 10,632.40           |
| 3495                                                  |           | GATO HIDRAULICO TOTAL 2T TIPO PATI  | 26/10/2023 | 18/9/2023  | 2,760.00            | 68.97               | 2,691.03            |
| 3496                                                  |           | HIDROLAVADORA KARCHER K4 1800 PSI   | 26/10/2023 | 18/9/2023  | 13,695.00           | 342.35              | 13,352.65           |
| 3497                                                  |           | PALETA XILIN BF 5500LB              | 26/10/2023 | 18/9/2023  | 18,995.00           | 474.85              | 18,520.15           |
| 3498                                                  |           | SOLDADORA ELITE INVERTER 200A       | 26/10/2023 | 18/9/2023  | 14,950.00           | 373.73              | 14,576.28           |
| 3604                                                  |           | KIT DE CAJA DE HERRAMIENTAS TPBX020 | 29/12/2023 | 4/10/2023  | 6,810.00            | 170.22              | 6,639.78            |
| 3605                                                  |           | KIT DE CAJA DE HERRAMIENTAS TPBX020 | 29/12/2023 | 4/10/2023  | 6,810.00            | 170.22              | 6,639.78            |
| 3606                                                  |           | KIT DE CAJA DE HERRAMIENTAS TPBX020 | 29/12/2023 | 4/10/2023  | 6,810.01            | 170.23              | 6,639.78            |
| 3607                                                  |           | KIT DE CAJA DE HERRAMIENTAS TPBX020 | 29/12/2023 | 4/10/2023  | 6,810.01            | 170.23              | 6,639.78            |
| 3608                                                  |           | KIT DE CAJA DE HERRAMIENTAS TPBX020 | 29/12/2023 | 5/10/2023  | 600.00              | 14.97               | 585.03              |
| 3609                                                  |           | KIT DE CAJA DE HERRAMIENTAS TPBX020 | 29/12/2023 | 17/10/2023 | 200.00              | 3.32                | 196.68              |
| <b>SubTotal: Maquinaria y equipo industrial</b>       |           |                                     |            |            | <b>2,857,920.00</b> | <b>55,131.18</b>    | <b>2,802,788.82</b> |
| 3553                                                  |           | MAQUINA DE COSER OJALES DE CAMISA   | 28/11/2023 | 9/10/2023  | 120,000.00          | 2,999.97            | 117,000.03          |
| 3554                                                  |           | MAQUINA DE COSER OJALES DE CAMISA   | 28/11/2023 | 9/10/2023  | 120,000.00          | 2,999.97            | 117,000.03          |
| 3555                                                  |           | MAQUINA DE COSER OJALES DE PANTALON | 28/11/2023 | 9/10/2023  | 330,000.00          | 8,249.97            | 321,750.03          |
| 3556                                                  |           | MAQUINA DE COSER OJALES DE PANTALON | 28/11/2023 | 9/10/2023  | 330,000.00          | 8,249.97            | 321,750.03          |
| 3561                                                  |           | MAQUINA DE COSER PLANA              | 19/12/2023 | 23/10/2023 | 27,000.00           | 449.98              | 26,550.02           |
| 3562                                                  |           | MAQUINA DE COSER PLANA              | 19/12/2023 | 23/10/2023 | 27,000.00           | 449.98              | 26,550.02           |
| 3563                                                  |           | MAQUINA DE COSER PLANA              | 19/12/2023 | 23/10/2023 | 27,000.00           | 449.98              | 26,550.02           |
| 3564                                                  |           | MAQUINA DE COSER PLANA              | 19/12/2023 | 23/10/2023 | 27,000.00           | 449.98              | 26,550.02           |
| 3565                                                  |           | MAQUINA DE COSER PLANA              | 19/12/2023 | 23/10/2023 | 27,000.00           | 449.98              | 26,550.02           |
| 3566                                                  |           | MAQUINA DE COSER PLANA              | 19/12/2023 | 23/10/2023 | 27,000.00           | 449.98              | 26,550.02           |
| 3567                                                  |           | MAQUINA DE COSER PLANA              | 20/12/2023 | 23/10/2023 | 27,000.00           | 449.98              | 26,550.02           |
| 3568                                                  |           | MAQUINA DE COSER PLANA              | 20/12/2023 | 23/10/2023 | 27,000.00           | 449.98              | 26,550.02           |
| 3569                                                  |           | MAQUINA DE COSER PLANA              | 20/12/2023 | 23/10/2023 | 27,000.00           | 449.98              | 26,550.02           |
| 3570                                                  |           | MAQUINA DE COSER PLANA              | 20/12/2023 | 23/10/2023 | 27,000.00           | 449.98              | 26,550.02           |
| 3571                                                  |           | MAQUINA DE COSER PLANA              | 20/12/2023 | 23/10/2023 | 27,000.00           | 449.98              | 26,550.02           |

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|-------------------------------------------|-----------|-----------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 3572                                      |           | MAQUINA DE COSER PLANA            | 20/12/2023 | 23/10/2023 | 27,000.00         | 449.98              | 26,550.02          |
| 3573                                      |           | MAQUINA DE COSER PLANA            | 20/12/2023 | 23/10/2023 | 27,000.00         | 449.98              | 26,550.02          |
| 3574                                      |           | MAQUINA DE COSER PLANA            | 20/12/2023 | 23/10/2023 | 27,000.00         | 449.98              | 26,550.02          |
| 3575                                      |           | MAQUINA DE COSER PLANA            | 20/12/2023 | 23/10/2023 | 27,000.00         | 449.98              | 26,550.02          |
| 3576                                      |           | MAQUINA DE COSER PLANA            | 20/12/2023 | 23/10/2023 | 27,000.00         | 449.98              | 26,550.02          |
| 3577                                      |           | MAQUINA DE COSER PLANA            | 20/12/2023 | 23/10/2023 | 27,000.00         | 449.98              | 26,550.02          |
| 3578                                      |           | MAQUINA DE COSER PLANA            | 20/12/2023 | 23/10/2023 | 27,000.00         | 449.98              | 26,550.02          |
| 3579                                      |           | MAQUINA DE COSER PLANA            | 20/12/2023 | 23/10/2023 | 27,000.00         | 449.98              | 26,550.02          |
| 3580                                      |           | MAQUINA DE COSER PLANA            | 20/12/2023 | 23/10/2023 | 27,000.00         | 449.98              | 26,550.02          |
| 3581                                      |           | MAQUINA DE COSER PLANA            | 20/12/2023 | 23/10/2023 | 27,000.00         | 449.98              | 26,550.02          |
| 3582                                      |           | MAQUINA DE COSER PLANA            | 20/12/2023 | 23/10/2023 | 27,000.00         | 449.98              | 26,550.02          |
| 3583                                      |           | MAQUINA DE COSER PLANA            | 20/12/2023 | 23/10/2023 | 27,000.00         | 449.98              | 26,550.02          |
| 3584                                      |           | MAQUINA DE COSER PLANA            | 20/12/2023 | 23/10/2023 | 27,000.00         | 449.98              | 26,550.02          |
| 3585                                      |           | MAQUINA DE COSER PLANA            | 20/12/2023 | 23/10/2023 | 27,000.00         | 449.98              | 26,550.02          |
| 3586                                      |           | MAQUINA DE COSER PLANA            | 20/12/2023 | 23/10/2023 | 27,000.00         | 449.98              | 26,550.02          |
| 3587                                      |           | MAQUINA DE COSER MERROW 4 HILO    | 21/12/2023 | 23/10/2023 | 38,000.00         | 633.32              | 37,366.68          |
| 3588                                      |           | MAQUINA DE COSER MERROW 4 HILO    | 21/12/2023 | 23/10/2023 | 38,000.00         | 633.32              | 37,366.68          |
| 3589                                      |           | MAQUINA DE COSER MERROW 4 HILO    | 21/12/2023 | 23/10/2023 | 38,000.00         | 633.32              | 37,366.68          |
| 3590                                      |           | MAQUINA DE COSER MERROW 4 HILO    | 21/12/2023 | 23/10/2023 | 38,000.00         | 633.32              | 37,366.68          |
| 3591                                      |           | MAQUINA DE COSER MERROW 4 HILO    | 21/12/2023 | 23/10/2023 | 38,000.00         | 633.32              | 37,366.68          |
| 3592                                      |           | MAQUINA DE COSER MERROW 5 HILO    | 21/12/2023 | 23/10/2023 | 39,000.00         | 649.98              | 38,350.02          |
| 3593                                      |           | MAQUINA DE COSER MERROW 5 HILO    | 21/12/2023 | 23/10/2023 | 39,000.00         | 649.98              | 38,350.02          |
| 3594                                      |           | MAQUINA DE COSER COVER            | 21/12/2023 | 23/10/2023 | 190,000.00        | 3,166.65            | 186,833.35         |
| 3595                                      |           | MAQUINA DE COSER COVER            | 21/12/2023 | 23/10/2023 | 190,000.00        | 3,166.65            | 186,833.35         |
| 3596                                      |           | MAQUINA DE BOTONES                | 21/12/2023 | 23/10/2023 | 140,000.00        | 2,333.32            | 137,666.68         |
| 3597                                      |           | MAQUINA DE BOTONES                | 21/12/2023 | 23/10/2023 | 140,000.00        | 2,333.32            | 137,666.68         |
| 3598                                      |           | MAQUINA FUSIONADORA               | 22/12/2023 | 23/10/2023 | 138,000.00        | 2,299.98            | 135,700.02         |
| 3599                                      |           | MAQUINA FUSIONADORA               | 22/12/2023 | 23/10/2023 | 138,000.00        | 2,299.98            | 135,700.02         |
| 3600                                      |           | PLANCHAS INDUSTRIALES SILVERSTART | 22/12/2023 | 23/10/2023 | 12,980.00         | 216.32              | 12,763.68          |
| 3601                                      |           | PLANCHAS INDUSTRIALES SILVERSTART | 22/12/2023 | 23/10/2023 | 12,980.00         | 216.32              | 12,763.68          |
| 3602                                      |           | PLANCHAS INDUSTRIALES SILVERSTART | 22/12/2023 | 23/10/2023 | 12,980.00         | 216.32              | 12,763.68          |
| 3603                                      |           | PLANCHAS INDUSTRIALES SILVERSTART | 22/12/2023 | 23/10/2023 | 12,980.00         | 216.32              | 12,763.68          |
| SubTotal: Muebles de oficina y estantería |           |                                   |            |            | 679,775.90        | 29,690.00           | 650,085.90         |
| 3454                                      |           | MESA PLEGABLES DE 183 CM          | 30/6/2023  | 22/6/2023  | 9,742.47          | 487.07              | 9,255.40           |
| 3455                                      |           | MESA PLEGABLES DE 183 CM          | 30/6/2023  | 22/6/2023  | 9,742.47          | 487.07              | 9,255.40           |

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|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 3456   |           | MESA PLEGABLES DE 183 CM            | 30/6/2023  | 22/6/2023  | 9,742.47          | 487.07              | 9,255.40           |
| 3457   |           | MESA PLEGABLES DE 183 CM            | 30/6/2023  | 22/6/2023  | 9,742.47          | 487.07              | 9,255.40           |
| 3458   |           | MESA PLEGABLES DE 183 CM            | 30/6/2023  | 22/6/2023  | 9,742.47          | 487.07              | 9,255.40           |
| 3459   |           | MESA PLEGABLES DE 183 CM            | 30/6/2023  | 22/6/2023  | 9,742.47          | 487.07              | 9,255.40           |
| 3460   |           | ARCHIVO DE 4 GAVETA EN METAL        | 31/8/2023  | 31/7/2023  | 12,832.50         | 534.65              | 12,297.85          |
| 3461   |           | ARCHIVO DE 2 GAVETA EN METAL        | 31/8/2023  | 31/7/2023  | 9,676.00          | 403.13              | 9,272.88           |
| 3462   |           | MUEBLE DE 2 PLAZAS                  | 31/8/2023  | 31/7/2023  | 57,088.40         | 2,378.64            | 54,709.76          |
| 3463   |           | MESA PLEGABLES DE 183 CM            | 31/8/2023  | 24/7/2023  | 9,742.47          | 405.89              | 9,336.58           |
| 3464   |           | MESA PLEGABLES DE 183 CM            | 31/8/2023  | 24/7/2023  | 9,742.47          | 405.89              | 9,336.58           |
| 3465   |           | MESA PLEGABLES DE 183 CM            | 31/8/2023  | 24/7/2023  | 9,742.47          | 405.89              | 9,336.58           |
| 3466   |           | MESA PLEGABLES DE 183 CM            | 31/8/2023  | 24/7/2023  | 9,742.47          | 405.89              | 9,336.58           |
| 3467   |           | MESA PLEGABLES DE 183 CM            | 31/8/2023  | 24/7/2023  | 9,742.47          | 405.89              | 9,336.58           |
| 3468   |           | MESA PLEGABLES DE 183 CM            | 31/8/2023  | 24/7/2023  | 9,742.47          | 405.89              | 9,336.58           |
| 3469   |           | MESA PLEGABLES DE 183 CM            | 31/8/2023  | 24/7/2023  | 9,742.47          | 405.89              | 9,336.58           |
| 3470   |           | MESA PLEGABLES DE 183 CM            | 31/8/2023  | 24/7/2023  | 9,742.46          | 405.89              | 9,336.57           |
| 3428   |           | SILLA EJECUTIVA CON ESPALDAR DE MAL | 31/5/2023  | 27/4/2023  | 10,030.00         | 668.60              | 9,361.40           |
| 3429   |           | SILLA EJECUTIVA CON ESPALDAR DE MAL | 31/5/2023  | 27/4/2023  | 10,030.00         | 668.60              | 9,361.40           |
| 3430   |           | ESCRITORIO DE 28X48 CON ESTRUCTURA  | 31/5/2023  | 27/4/2023  | 8,850.00          | 589.93              | 8,260.07           |
| 3431   |           | ESCRITORIO DE 28X48 CON ESTRUCTURA  | 31/5/2023  | 27/4/2023  | 8,850.00          | 589.93              | 8,260.07           |
| 3432   |           | SILLA SEMI EJECUTIVA CON ESPALDAR D | 31/5/2023  | 27/4/2023  | 7,906.00          | 527.00              | 7,379.00           |
| 3433   |           | SILLA SEMI EJECUTIVA CON ESPALDAR D | 31/5/2023  | 27/4/2023  | 7,906.00          | 527.00              | 7,379.00           |
| 3434   |           | ESCRITORIO DE 1-40 EN MELAMINA      | 31/5/2023  | 27/4/2023  | 14,337.00         | 955.73              | 13,381.27          |
| 3435   |           | ARCHIVO DE 3 GAVETAS METAL          | 31/5/2023  | 27/4/2023  | 9,204.00          | 613.53              | 8,590.47           |
| 3436   |           | ARCHIVO DE 3 GAVETAS METAL          | 31/5/2023  | 27/4/2023  | 9,204.00          | 613.53              | 8,590.47           |
| 3437   |           | MUEBLE DE 2 PLAZA                   | 31/5/2023  | 27/4/2023  | 35,400.00         | 2,359.93            | 33,040.07          |
| 3438   |           | MUEBLE DE 2 PLAZA                   | 31/5/2023  | 27/4/2023  | 35,400.00         | 2,359.93            | 33,040.07          |
| 3439   |           | COUNTER DE OFICINA 62X45            | 31/5/2023  | 27/4/2023  | 49,560.00         | 3,303.93            | 46,256.07          |
| 3499   |           | MESA RECTANGULARES DE 183 CM. PLEGA | 21/11/2023 | 29/9/2023  | 9,742.47          | 243.54              | 9,498.93           |
| 3500   |           | MESA RECTANGULARES DE 183 CM. PLEGA | 21/11/2023 | 29/9/2023  | 9,742.46          | 243.54              | 9,498.92           |
| 3501   |           | SILLA PLEGABLE USO COMERCIAL        | 21/11/2023 | 29/9/2023  | 3,885.15          | 97.10               | 3,788.05           |
| 3502   |           | SILLA PLEGABLE USO COMERCIAL        | 21/11/2023 | 29/9/2023  | 3,885.15          | 97.10               | 3,788.05           |
| 3503   |           | SILLA PLEGABLE USO COMERCIAL        | 21/11/2023 | 29/9/2023  | 3,885.15          | 97.10               | 3,788.05           |
| 3504   |           | SILLA PLEGABLE USO COMERCIAL        | 21/11/2023 | 29/9/2023  | 3,885.15          | 97.10               | 3,788.05           |
| 3505   |           | SILLA PLEGABLE USO COMERCIAL        | 21/11/2023 | 29/9/2023  | 3,885.15          | 97.10               | 3,788.05           |
| 3506   |           | SILLA PLEGABLE USO COMERCIAL        | 21/11/2023 | 29/9/2023  | 3,885.15          | 97.10               | 3,788.05           |
| 3507   |           | SILLA PLEGABLE USO COMERCIAL        | 21/11/2023 | 29/9/2023  | 3,885.15          | 97.10               | 3,788.05           |

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| Código | Código BN | Descripción del Bien         | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 3508   |           | SILLA PLEGABLE USO COMERCIAL | 21/11/2023 | 29/9/2023  | 3,885.15          | 97.10               | 3,788.05           |
| 3509   |           | SILLA PLEGABLE USO COMERCIAL | 21/11/2023 | 29/9/2023  | 3,885.15          | 97.10               | 3,788.05           |
| 3510   |           | SILLA PLEGABLE USO COMERCIAL | 21/11/2023 | 29/9/2023  | 3,885.15          | 97.10               | 3,788.05           |
| 3511   |           | SILLA PLEGABLE USO COMERCIAL | 21/11/2023 | 29/9/2023  | 3,885.15          | 97.10               | 3,788.05           |
| 3512   |           | SILLA PLEGABLE USO COMERCIAL | 21/11/2023 | 29/9/2023  | 3,885.15          | 97.10               | 3,788.05           |
| 3513   |           | SILLA PLEGABLE USO COMERCIAL | 21/11/2023 | 29/9/2023  | 3,885.15          | 97.10               | 3,788.05           |
| 3514   |           | SILLA PLEGABLE USO COMERCIAL | 21/11/2023 | 29/9/2023  | 3,885.15          | 97.10               | 3,788.05           |
| 3515   |           | SILLA PLEGABLE USO COMERCIAL | 21/11/2023 | 29/9/2023  | 3,885.15          | 97.10               | 3,788.05           |
| 3516   |           | SILLA PLEGABLE USO COMERCIAL | 21/11/2023 | 29/9/2023  | 3,885.15          | 97.10               | 3,788.05           |
| 3517   |           | SILLA PLEGABLE USO COMERCIAL | 21/11/2023 | 29/9/2023  | 3,885.15          | 97.10               | 3,788.05           |
| 3518   |           | SILLA PLEGABLE USO COMERCIAL | 21/11/2023 | 29/9/2023  | 3,885.15          | 97.10               | 3,788.05           |
| 3519   |           | SILLA PLEGABLE USO COMERCIAL | 21/11/2023 | 29/9/2023  | 3,885.15          | 97.10               | 3,788.05           |
| 3520   |           | SILLA PLEGABLE USO COMERCIAL | 21/11/2023 | 29/9/2023  | 3,885.15          | 97.10               | 3,788.05           |
| 3521   |           | SILLA PLEGABLE USO COMERCIAL | 21/11/2023 | 29/9/2023  | 3,885.15          | 97.10               | 3,788.05           |
| 3522   |           | SILLA PLEGABLE USO COMERCIAL | 21/11/2023 | 29/9/2023  | 3,885.15          | 97.10               | 3,788.05           |
| 3523   |           | SILLA PLEGABLE USO COMERCIAL | 21/11/2023 | 29/9/2023  | 3,885.15          | 97.10               | 3,788.05           |
| 3524   |           | SILLA PLEGABLE USO COMERCIAL | 21/11/2023 | 29/9/2023  | 3,885.15          | 97.10               | 3,788.05           |
| 3525   |           | SILLA PLEGABLE USO COMERCIAL | 21/11/2023 | 29/9/2023  | 3,885.15          | 97.10               | 3,788.05           |
| 3526   |           | SILLA PLEGABLE USO COMERCIAL | 21/11/2023 | 29/9/2023  | 3,885.15          | 97.10               | 3,788.05           |
| 3527   |           | SILLA PLEGABLE USO COMERCIAL | 21/11/2023 | 29/9/2023  | 3,885.15          | 97.10               | 3,788.05           |
| 3528   |           | SILLA PLEGABLE USO COMERCIAL | 21/11/2023 | 29/9/2023  | 3,885.15          | 97.10               | 3,788.05           |
| 3529   |           | SILLA PLEGABLE USO COMERCIAL | 21/11/2023 | 29/9/2023  | 3,885.15          | 97.10               | 3,788.05           |
| 3530   |           | SILLA PLEGABLE USO COMERCIAL | 21/11/2023 | 29/9/2023  | 3,885.15          | 97.10               | 3,788.05           |
| 3531   |           | SILLA PLEGABLE USO COMERCIAL | 21/11/2023 | 29/9/2023  | 3,885.15          | 97.10               | 3,788.05           |
| 3532   |           | SILLA PLEGABLE USO COMERCIAL | 21/11/2023 | 29/9/2023  | 3,885.15          | 97.10               | 3,788.05           |
| 3533   |           | SILLA PLEGABLE USO COMERCIAL | 21/11/2023 | 29/9/2023  | 3,885.15          | 97.10               | 3,788.05           |
| 3534   |           | SILLA PLEGABLE USO COMERCIAL | 21/11/2023 | 29/9/2023  | 3,885.15          | 97.10               | 3,788.05           |
| 3535   |           | SILLA PLEGABLE USO COMERCIAL | 21/11/2023 | 29/9/2023  | 3,885.15          | 97.10               | 3,788.05           |
| 3536   |           | SILLA PLEGABLE USO COMERCIAL | 21/11/2023 | 29/9/2023  | 3,885.15          | 97.10               | 3,788.05           |
| 3537   |           | SILLA PLEGABLE USO COMERCIAL | 21/11/2023 | 29/9/2023  | 3,885.15          | 97.10               | 3,788.05           |
| 3538   |           | SILLA PLEGABLE USO COMERCIAL | 21/11/2023 | 29/9/2023  | 3,885.15          | 97.10               | 3,788.05           |
| 3539   |           | SILLA PLEGABLE USO COMERCIAL | 21/11/2023 | 29/9/2023  | 3,885.15          | 97.10               | 3,788.05           |
| 3540   |           | SILLA PLEGABLE USO COMERCIAL | 21/11/2023 | 29/9/2023  | 3,885.15          | 97.10               | 3,788.05           |
| 3541   |           | SILLA PLEGABLE USO COMERCIAL | 21/11/2023 | 29/9/2023  | 3,885.15          | 97.10               | 3,788.05           |
| 3542   |           | SILLA PLEGABLE USO COMERCIAL | 21/11/2023 | 29/9/2023  | 3,885.15          | 97.10               | 3,788.05           |
| 3543   |           | SILLA PLEGABLE USO COMERCIAL | 21/11/2023 | 29/9/2023  | 3,885.15          | 97.10               | 3,788.05           |

INDUSTRIA NACIONAL DE LA AGUJA

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Fecha Adquisición: 1/1/2023 - 31/12/2023

| Código                                                       | Código<br>BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|--------------------------------------------------------------|--------------|-------------------------------------|------------|------------|----------------------|------------------------|-----------------------|
| 3544                                                         |              | SILLA PLEGABLE USO COMERCIAL        | 21/11/2023 | 29/9/2023  | 3,885.15             | 97.10                  | 3,788.05              |
| 3545                                                         |              | SILLA PLEGABLE USO COMERCIAL        | 21/11/2023 | 29/9/2023  | 3,885.15             | 97.10                  | 3,788.05              |
| 3546                                                         |              | SILLA PLEGABLE USO COMERCIAL        | 21/11/2023 | 29/9/2023  | 3,885.15             | 97.10                  | 3,788.05              |
| 3547                                                         |              | SILLA PLEGABLE USO COMERCIAL        | 21/11/2023 | 29/9/2023  | 3,885.15             | 97.10                  | 3,788.05              |
| 3548                                                         |              | SILLA PLEGABLE USO COMERCIAL        | 21/11/2023 | 29/9/2023  | 3,885.15             | 97.10                  | 3,788.05              |
| 3549                                                         |              | SILLA PLEGABLE USO COMERCIAL        | 21/11/2023 | 29/9/2023  | 3,885.15             | 97.10                  | 3,788.05              |
| 3550                                                         |              | SILLA PLEGABLE USO COMERCIAL        | 21/11/2023 | 29/9/2023  | 3,885.15             | 97.10                  | 3,788.05              |
| 3551                                                         |              | ARCHIVO VERTICALES DE 4 GAVETA META | 23/11/2023 | 29/9/2023  | 21,682.50            | 542.04                 | 21,140.46             |
| 3552                                                         |              | ARCHIVO VERTICALES DE 4 GAVETA META | 23/11/2023 | 29/9/2023  | 21,682.50            | 542.04                 | 21,140.46             |
| SubTotal: Sistemas de aire acondicionado, calefacción y refr |              |                                     |            |            | 329,500.00           | 23,628.30              | 305,871.70            |
| 3421                                                         |              | AIRE ACONDICIONADO AERIAN 12,000 B  | 28/4/2023  | 5/4/2023   | 28,500.00            | 2,137.42               | 26,362.58             |
| 3422                                                         |              | AIRE ACONDICIONADO AERIAN 12,000 B  | 28/4/2023  | 5/4/2023   | 28,500.00            | 2,137.42               | 26,362.58             |
| 3423                                                         |              | AIRE ACONDICIONADO AERIAN 12,000 B  | 28/4/2023  | 5/4/2023   | 28,500.00            | 2,137.42               | 26,362.58             |
| 3424                                                         |              | AIRE ACONDICIONADO AERIAN 12,000 B  | 28/4/2023  | 5/4/2023   | 28,500.00            | 2,137.42               | 26,362.58             |
| 3425                                                         |              | AIRE ACONDICIONADO AERIAN 12,000 B  | 28/4/2023  | 5/4/2023   | 28,500.00            | 2,137.42               | 26,362.58             |
| 3426                                                         |              | AIRE ACONDICIONADO AERIAN 12,000 B  | 28/4/2023  | 5/4/2023   | 28,500.00            | 2,137.42               | 26,362.58             |
| 3427                                                         |              | AIRE ACONDICIONADO AERIAN 12,000 B  | 28/4/2023  | 5/4/2023   | 28,500.00            | 2,137.42               | 26,362.58             |
| 3483                                                         |              | AIRE ACONDICIONADO AERIAN 12BTU SE  | 29/9/2023  | 4/9/2023   | 26,000.00            | 1,733.27               | 24,266.73             |
| 3484                                                         |              | AIRE ACONDICIONADO AERIAN 12BTU SE  | 29/9/2023  | 4/9/2023   | 26,000.00            | 1,733.27               | 24,266.73             |
| 3485                                                         |              | AIRE ACONDICIONADO AERIAN 12BTU SE  | 29/9/2023  | 4/9/2023   | 26,000.00            | 1,733.27               | 24,266.73             |
| 3486                                                         |              | AIRE ACONDICIONADO AERIAN 12BTU SE  | 29/9/2023  | 4/9/2023   | 26,000.00            | 1,733.27               | 24,266.73             |
| 3487                                                         |              | AIRE ACONDICIONADO AERIAN 12BTU SE  | 29/9/2023  | 4/9/2023   | 26,000.00            | 1,733.27               | 24,266.73             |