

**IP ADDRESS REGIONAL REGISTRY FOR LATIN AMERICA AND THE CARIBBEAN
(LACNIC)**

CHART OF USABLE AND INTANGIBLE GOODS - DEPRECIATIONS / AMORTIZATIONS
FOR THE NINE-MONTH PERIOD ENDING DECEMBER 31, 2002

ITEMS	ORIGINAL VALUES AND REAPPRAISALS					DEPRECIATIONS/AMORTIZATIONS			NET VALUES	
	Values at the beginning of the period	Incorporations		Values at the closing of the period		Accumulated at beginning of period	During period	Accumulated at closing of period	US\$	\$
		US\$	\$	US\$	\$					
Furniture and fittings	-	7.921	212.555	7.921	212.555	-	-	-	7.921	212.555
Equipment and installations	-	10.181	256.969	10.181	256.969	-	-	-	10.181	256.969
Total usable goods	-	18.102	469.524	18.102	469.524	-	-	-	18.102	469.524
Software	-	697	16.605	697,00	16.605	-	-	-	697	16.605
Total Intangibles	-	697	16.605	697	16.605				697	16.605
TOTAL	-	18.799	486.129	18.799	486.129	-	-	-	18.799	486.129

Note: The original document is in Spanish

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