

Latin American and Caribbean IP Address Registry  
(LACNIC)

STATEMENT OF FIXED ASSETS, INTANGIBLES AND LONG-TERM INVESTMENTS - DEPRECIATION/AMORTIZATION  
FOR THE YEAR ENDED DECEMBER 31, 2005

ITEM	ORIGINAL VALUES AND REVALUATION										DEPRECIATION/AMORTIZATION								NET BALANCES			
	Balances at the beginning of the year		Adjustment to the balances at the beginning of the year		Adjusted initial balances		Incorporations in the year		Balances at the end of the year		Accumulated at the beginning of the year		Adjustment to accumulated balances at the beginning of the year		Adjusted accumulated initial balances		Of the year		Accumulated at the end of the year		\$	US\$
	\$	US\$	\$	US\$	\$	US\$	\$	US\$	\$	US\$	\$	US\$	\$	US\$	\$	US\$	\$	US\$	\$	US\$		
Real estate (land)	-	-	-	-	-	-	8.411.117	368.679	8.411.117	368.679	-	-	-	-	-	-	-	-	-	-	8.411.117	368.679
Real estate (improvements)	-	-	-	-	-	-	2.215.831	97.125	2.215.831	97.125	-	-	-	-	-	-	-	-	-	-	2.215.831	97.125
Furniture	708.967	22.681	(15.498)	-	693.469	22.681	22.260	891	715.729	23.572	173.444	5.583	(3.791)	-	169.653	5.583	152.445	5.021	322.098	10.604	393.631	12.968
Communications equipment	276.133	8.596	(6.036)	-	270.097	8.596	67.909	2.900	338.006	11.496	91.759	2.806	(2.006)	-	89.753	2.806	54.015	1.837	143.768	4.643	194.238	6.853
Computer hardware	1.707.680	57.863	(37.330)	-	1.670.350	57.863	422.519	17.663	2.092.869	75.526	470.995	15.597	(10.296)	-	460.699	15.597	556.680	20.092	1.017.379	35.689	1.075.490	39.837
Total fixed assets	2.692.780	89.140	(58.864)	-	2.633.916	89.140	11.139.636	487.258	13.773.552	576.398	736.198	23.986	(16.093)	-	720.105	23.986	763.140	26.950	1.483.245	50.936	12.290.307	525.462
Software	485.939	15.488	(10.622)	-	475.317	15.488	109.442	4.495	584.759	19.983	133.949	4.136	(2.929)	-	131.020	4.136	158.439	5.414	289.459	9.550	295.300	10.433
Total intangibles	485.939	15.488	(10.622)	-	475.317	15.488	109.442	4.495	584.759	19.983	133.949	4.136	(2.929)	-	131.020	4.136	158.439	5.414	289.459	9.550	295.300	10.433
Works of art	36.929	1.200	(807)	-	36.122	1.200	12.187	500	48.309	1.700	-	-	-	-	-	-	-	-	-	-	48.309	1.700
Total long-term investments	36.929	1.200	(807)	-	36.122	1.200	12.187	500	48.309	1.700	-	-	-	-	-	-	-	-	-	-	48.309	1.700