

**Registro Regional de Direcciones IP para América Latina y Caribe
(LACNIC)**

STATEMENT OF FIXED ASSETS - INTANGIBLES AND LONG - TERM INVESTMENTS - DEPRECIATION/AMORTIZATION
FOR THE YEAR ENDED DECEMBER 31, 2004

ITEM	ORIGINAL VALUES AND REVALUATION										DEPRECIATION/AMORTIZATION						NET BALANCES	
	Balances at the beginning of the year		Incorporations		Transfers		Revaluation	Balances at the end of the year		Accumulated at beginning of year		Revaluation	Charge of the year		Accumulated at the end of the year		\$	US\$
	\$	US\$	\$	US\$	\$	US\$	\$	\$	US\$	\$	US\$	\$	\$	US\$	\$	US\$		
Furniture	630,424	21,095	46,598	1,586	-	-	31,945	708,967	22,681	25,616	792	1,298	146,530	4,791	173,444	5,583	535,523	17,098
Communication equipment	255,318	8,317	7,878	279	-	-	12,937	276,133	8,596	36,270	1,143	1,838	53,651	1,663	91,759	2,806	184,374	5,790
Computers	1,139,948	39,706	429,539	15,543	76,553	2,614	61,640	1,707,680	57,863	42,780	1,490	2,168	426,047	14,107	470,995	15,597	1,236,685	42,266
Fixed assets in transit	76,553	2,614	-	-	(76,553)	(2,614)	-	-	-	-	-	-	-	-	-	-	-	-
Total fixed assets	2,102,243	71,732	484,015	17,408	-	-	106,522	2,692,780	89,140	104,666	3,425	5,304	626,228	20,561	736,198	23,986	1,956,582	65,154
Software	334,420	11,712	104,191	3,776	-	-	-	438,611	15,488	5,535	232	-	111,473	3,904	117,008	4,136	321,603	11,352
Total intangibles	334,420	11,712	104,191	3,776	-	-	-	438,611	15,488	-	232	-	111,473	3,904	117,008	4,136	321,603	11,352
Works of art	35,148	1,200	-	-	-	-	-	35,148	1,200	-	-	-	-	-	-	-	35,148	1,200
Total long-term investments	35,148	1,200	-	-	-	-	-	35,148	1,200	-	-	-	-	-	-	-	35,148	1,200