

INVENTARIO DE BIENES Y DERECHOS:

INMOVILIZADO INTANGIBLE:

Coste:

Elemento	Euros									
	Coste a				Coste a				Coste a	
	31.12.13	Altas	Bajas	Traspasos	31.12.14	Altas	Bajas	Traspasos	31.12.15	
Propiedad industrial	51.018	---	---	---	51.018					51.018
Aplicaciones informáticas	462.622	---	---	---	462.622					462.622
Total coste	513.640	0	0	0	513.640					513.640

Amortización:

Elemento	Euros									
	Saldo a				Saldo a				Saldo a	
	31.12.13	Altas	Bajas	Traspasos	31.12.14	Altas	Bajas	Traspasos	31.12.15	
Propiedad industrial	51.018	---	---	---	51.018					51.018
Aplicaciones informáticas	451.930	---	---	---	451.930					451.930
Total amortización	502.948	0	0	0	502.948					502.948
Total Deterioro	7.281	3.411			10.691					10.691
Valor neto contable	3.411				0					0

INMOVILIZADO INTANGIBLE:

Coste:

Elemento	Euros									
	Coste a				Coste a				Coste a	
	31.12.13	Altas	Bajas	Traspasos	31.12.14	Altas	Bajas	Traspasos	31.12.15	
Terrenos	9.800.040	---	---	---	9.800.040	---	---	---	---	9.800.040
Construcciones	116.436.023	---	---	---	116.436.023	---	---	---	---	116.436.023
Instalaciones técnicas	49.453.606	---	---	---	49.453.606	---	---	---	---	49.453.606
Maquinaria	1.344.886	---	---	---	1.344.886	---	---	---	---	1.344.886
Mobiliario	2.206.418	---	(379.998)	---	1.826.420	---	---	---	---	1.826.420
Equipos para proc. información	607.358	---	---	---	607.358	---	---	---	---	607.358
Elementos de transporte	93.773	---	---	---	93.773	---	---	---	---	93.773
										0
Total coste	179.942.104	0	0	---	179.562.106	0	0	0	0	179.562.106

Amortización:

Elemento	Euros									
	Saldo a				Saldo a				Saldo a	
	31.12.13	Altas	Bajas	Traspasos	31.12.14	Altas	Bajas	Traspasos	31.12.15	
Construcciones	16.690.053				16.690.053					16.690.053
Instalaciones técnicas	16.487.682				16.487.682					16.487.682
Maquinaria	525.339				525.339					525.339
Mobiliario	1.517.597		(281.719)		1.235.878					1.235.878
Equipos para proc. información	429.928				429.928					429.928
Elementos de transporte	33.265				33.265					33.265
Total amortización	35.683.864	0	(281.719)	0	35.402.145	0	0	0	0	35.402.145
Total Deterioro	5.774.431	5.429.991	(76.000)		11.128.422	5.148.220				16.276.643
Valor neto contable	144.258.240				133.031.539				0	127.883.319