

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe Imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	Val.Aquis.	Depreciação ac.	Valor contábil	Moeda
A011	1031	12811101	101472	0	12801001	1031011100	30/04/2008	DESPESAS C/ TAXAS E IMPOSTOS	113.100,00	-	113.100,00	BRL
A011	1031	12811101	101473	0	12801001	1031011100	30/04/2008	DESPESAS C/ TAXAS E IMPOSTOS	219.000,00	-	219.000,00	BRL
A011	1031	12811101	101474	0	12801001	1031011100	31/03/2010	ITBI FAZENDA AGUA EMENDADA I E II - INCORP. CEAE	212.320,95	-	212.320,95	BRL
A011	1031	12811101	101475	0	12801001	1031011100	31/03/2010	DESP. ESCRIT. FAZ. AGUA EMEND. I E II INCORP. CEAE	5.997,04	-	5.997,04	BRL
A011	1031	12811101	101529	0	12801001	1031011100	31/03/2010	FAZ RIO VERDE E INVENHA L.D. AGUA EMENDADA I E II	7.072.919,39	-	7.072.919,39	BRL
A011	1031	12811101	101530	0	12801001	1031011100	30/04/2008	IMÓVEL RURAL FAZENDA BONFIM PRIMAVERA - 19962	6.908.166,18	-	6.908.166,18	BRL
A011	1031	12811101	101531	0	12801001	1031011100	30/04/2008	IMÓVEL RURAL FAZENDA PEROBA - 37583	3.720.000,00	-	3.720.000,00	BRL
A011	1031	12811103	100500	0	12803002	1031011100	31/03/2008	GUARITA EM ALVENARIA MED. 6.65 X 3.35 MTS.	13.548,10	6.051,44	7.496,66	BRL
A011	1031	12811103	100503	0	12803002	1031011100	31/03/2008	LAVANDERIA EM ALVENARIA MED. 12.60 X 10.00 MTS. L-	76.627,16	-	42.400,41	BRL
A011	1031	12811103	101148	0	12803002	1031011100	31/03/2008	GUARITA EM ALVENARIA MED. 6.65 X 3.35 MTS.	13.548,10	6.051,44	7.496,66	BRL
A011	1031	12811103	101153	0	12803002	1031011100	31/03/2008	ESCRITÓRIO EM ALVENARIA MED. 30.00 X 12.60 MTS.	233.530,39	-	104.310,19	BRL
A011	1031	12811103	101415	0	12803002	1031011100	31/03/2008	ÁREA DE LASER ABERTA C/ PISO CIMENTO E COBERTURA Z	128.714,57	-	171.222,08	BRL
A011	1031	12811103	100502	0	12803001	1031022100	31/03/2008	CASA EM ALVENARIA MED. 9.20 X 7.20 MTS.	40.283,99	17.993,47	22.290,52	BRL
A011	1031	12811103	101150	0	12803001	1031022100	31/03/2008	CASA EM ALVENARIA MED. 9.20 X 7.20 MTS.	40.283,99	17.993,47	22.290,52	BRL
A011	1031	12811103	101412	0	12803001	1031022100	31/03/2008	CASA EM ALVENARIA MED. 9.20 X 7.20 MTS.	40.283,99	17.993,47	22.290,52	BRL
A011	1031	12811103	100509	0	12803002	1031022100	30/06/2012	EDIFICAÇÕES INDUSTRIAIS - EDIFICAÇÕES ADMINISTRATIVAS	1.565.030,11	219.104,18	1.345.925,93	BRL
A011	1031	12811103	100551	0	12803002	1031022100	28/02/2013	EDIFICAÇÃO - SALA DE ARQUIVOS ALVENARIA C/157.50M²	198.000,00	-	30.855,00	BRL
A011	1031	12811103	100575	0	12803002	1031022100	30/11/2012	COMPLEMENTO - INSTALAÇÕES ELÉTRICAS	22.700,00	2.988,81	19.711,19	BRL
A011	1031	12811103	101134	0	12803002	1031022100	31/03/2015	ADEQUAÇÃO INSTALAÇÃO E MONTAGEM SALA MONITORAMENTO	36.035,86	3.753,72	32.282,14	BRL
A011	1031	12811103	101157	0	12803002	1031022100	30/06/2012	EDIFICAÇÕES INDUSTRIAIS - PORTÁREIS E APOIO	1.271.733,84	178.042,73	1.093.691,11	BRL
A011	1031	12811103	101410	0	12803002	1031022100	31/03/2008	GUARITA EM ALVENARIA MED. 6.65 X 3.35 MTS.	12.976,78	-	7.180,45	BRL
A011	1031	12811103	101159	0	12803002	1031022300	30/06/2012	EDIFICAÇÕES INDUSTRIAIS - REFEITÓRIO E COZINHA	1.831.499,75	256.409,95	1.575.089,80	BRL
A011	1031	12811103	100501	0	12803001	1031023100	30/04/2008	CASA DE ALVENARIA C/ 84 M2	37.795,90	16.756,20	21.039,70	BRL
A011	1031	12811103	101149	0	12803001	1031023100	30/04/2008	CASA DE ALVENARIA C/ 60 M2	24.125,04	10.695,44	13.429,60	BRL
A011	1031	12811103	101411	0	12803001	1031023100	30/04/2008	CASA DE ALVENARIA C/ 42 M2	16.887,53	7.486,77	9.400,76	BRL
A011	1031	12811103	101413	0	12803001	1031023100	30/04/2008	CASA DE ALVENARIA C/ 138 M2	55.487,59	24.599,47	30.888,12	BRL
A011	1031	12811103	101152	0	12803002	1031023100	30/04/2008	GALPAO EM ALVENARIA C/ 471 M2	104.381,14	46.275,65	58.105,49	BRL
A011	1031	12811103	101153	0	128042002	1031023100	30/04/2008	GALPAO EM ALVENARIA C/ 636 M2	140.947,78	62.466,89	78.460,89	BRL
A011	1031	12811103	100499	0	12803002	1031023200	31/03/2008	GUARITA EM ALVENARIA MED. 6.65 X 3.35 MTS.	12.976,78	-	7.180,45	BRL
A011	1031	12811103	101019	0	12803002	1031023200	30/09/2013	EDIFICAÇÃO - ALMOXARIFADO EM ALVENARIA COM 1980M²	1.326.298,21	187.892,22	1.138.405,99	BRL
A011	1031	12811103	101042	0	12803002	1031023200	31/03/2014	INSTALAÇÕES ALMOXARIFADO - COMPLEMENTO	179.010,78	23.122,19	155.888,59	BRL
A011	1031	12811103	101059	0	12803002	1031023200	31/05/2014	COMPLEMENTO ALMOXARIFADO UAE	25.712,30	3.214,00	22.498,30	BRL
A011	1031	12811103	101135	0	12803002	1031023200	31/03/2015	SERVIÇOS DE ELÉTRICA - EDIF. ELETRON. ELETROTECN	3.607,40	375,75	3.231,65	BRL
A011	1031	12811103	101054	0	12803002	1031023100	01/06/2015	PATIO ARMAZENAGEM DE OBRAS	1.626.826,41	561.417,45	1.065.408,96	BRL
A011	1031	12811103	101064	0	12803002	1031023200	31/05/2014	ABRIGO EM ALVENARIA PARA TANQUE RESFRIADOR UAE	42.000,00	5.250,00	36.750,00	BRL
A011	1031	12811103	100514	0	128034300	1031034300	31/12/2012	EDIFICAÇÕES INDUSTRIAIS - MOTOMECANIZACAO	5.891.438,31	775.705,99	5.115.732,32	BRL
A011	1031	12811103	100578	0	12803002	1031039100	31/12/2012	COMPLEMENTO EDIF. INDUSTRIAIS - MOTOMECANIZACAO	308.977,20	40.166,99	268.810,21	BRL
A011	1031	12811103	101163	0	12803002	1031039100	31/10/2012	EDIFICAÇÕES INDUSTRIAIS - MOTOMECANIZACAO	6.817.395,81	908.986,11	5.908.409,70	BRL
A011	1031	12811103	101046	0	12803002	1031039600	31/03/2014	POSTO DE ABASTECIMENTO UAE - EDIFICAÇÕES/ BENFEITO	180.099,56	34.463,45	145.636,11	BRL
A011	1031	12811103	101050	0	128034204	1031040300	30/04/2014	ADEQUAÇÃO SISTEMA DE DISTRIBUIÇÃO DE ENERGIA ELET	24.740,00	12.131,96	12.608,04	BRL
A011	1031	12811103	100638	0	12803002	1031040300	31/12/2012	COMPLEMENTO - EDIFICAÇÕES INDUSTRIAIS	93.322,89	12.131,96	81.190,93	BRL
A011	1031	12811103	101419	0	12803002	1031040300	30/06/2012	EDIFICAÇÕES INDUSTRIAIS - RATEIO	709.017,20	99.262,42	609.754,78	BRL
A011	1031	12811103	101426	0	12803002	1031040300	30/06/2012	EDIFICAÇÕES INDUSTRIAIS - RATEIO	5.828.200,13	5.012.252,10	815.948,03	BRL
A011	1031	12811103	100504	0	12803002	1031040940	30/06/2012	EDIFICAÇÕES INDUSTRIAIS - RATEIO	101.065,77	14.149,16	86.916,61	BRL
A011	1031	12811103	100570	0	12803002	1031040940	31/12/2012	COMPLEMENTO - EDIFICAÇÕES INDUSTRIAIS	1.309,26	170,16	1.139,10	BRL
A011	1031	12811103	101151	0	128034051	1031040950	30/06/2012	EDIFICAÇÕES INDUSTRIAIS - RATEIO	58.413,38	8.177,88	50.235,50	BRL
A011	1031	12811103	100506	0	12803002	1031041100	30/06/2012	RECEPÇÃO E PREPARO DE CANA - JATEAMENTO E PINTURA	187.726,90	64.792,35	122.934,55	BRL
A011	1031	12811103	100507	0	12803002	1031041100	30/06/2012	EXTRAÇÃO DE CALDO - JATEAMENTO E PINTURA	513.046,93	177.073,77	335.973,16	BRL
A011	1031	12811103	100645	0	12803002	1031041100	31/12/2012	COMPLEMENTO - EDIFICAÇÕES INDUSTRIAIS	104.050,46	13.526,53	90.523,93	BRL
A011	1031	12811103	101045	0	12803002	1031041100	31/03/2014	CONSTRUÇÃO CIVIL - ÁREA DE VIVÊNCIA CARREGAMENTO DE	99.978,70	12.913,89	87.064,81	BRL
A011	1031	12811103	101058	0	12803002	1031041100	31/05/2014	COMPLEMENTO - ÁREA DE VIVÊNCIA CARREGAMENTO DE ETA	1.046,32	30,75	915,57	BRL
A011	1031	12811103	101154	0	12803002	1031041100	30/06/2012	RECEPÇÃO E PREPARO DE CANA - OBRAS CIVIS	171.851,94	59.294,19	112.557,75	BRL
A011	1031	12811103	101160	0	12803002	1031041100	30/06/2012	RECEPÇÃO E PREPARO DE CANA - DESMONTAGEM E MONTAGEM	3.069.170,59	1.059.297,90	2.009.872,69	BRL
A011	1031	12811103	101162	0	12803002	1031041100	30/06/2012	EDIFICAÇÕES INDUSTRIAIS - RATEIO	4.505.885,08	630.823,91	3.875.061,17	BRL
A011	1031	12811103	101164	0	12803002	1031041100	30/06/2012	EXTRAÇÃO DE CALDO - DESMONTAGEM E MONTAGEM	8.387.868,40	1.343.245,27	7.044.623,13	BRL
A011	1031	12811103	101166	0	12803002	1031041100	30/06/2012	EDIFICAÇÕES INDUSTRIAIS - RATEIO	15.486.536,52	2.168.115,07	13.318.421,45	BRL
A011	1031	12811103	101420	0	12803002	1031041200	30/06/2012	RECEPÇÃO E PREPARO DE CANA - OBRAS CIVIS	1.826.826,41	1.085.210,23	741.616,18	BRL
A011	1031	12811103	101425	0	12803002	1031041100	30/06/2012	EXTRAÇÃO DE CALDO - OBRAS CIVIS	4.445.477,34	1.534.318,39	2.911.158,95	BRL
A011	1031	12811103	100569	0	12803002	1031041200	31/12/2012	COMPLEMENTO - EDIFICAÇÕES INDUSTRIAIS	25.507,93	3.315,96	22.191,97	BRL
A011	1031	12811103	100571	0	12803002	1031041200	31/12/2012	COMPLEMENTO - EDIFICAÇÕES INDUSTRIAIS	1.851,07	240,67	1.610,40	BRL
A011	1031	12811103	101158	0	12803002	1031041200	30/06/2012	EDIFICAÇÕES INDUSTRIAIS - RATEIO	1.464.843,13	205.078,06	1.259.765,07	BRL
A011	1031	12811103	101414	0	12803002	1031041200	30/06/2012	EDIFICAÇÕES INDUSTRIAIS - RATEIO	82.584,42	11.561,77	71.022,65	BRL
A011	1031	12811103	101421	0	12803002	1031041200	30/06/2012	TRATAMENTO DE CALDO - JATEAMENTO E PINTURA	171.200,26	59.088,25	112.112,01	BRL
A011	1031	12811103	101420	0	12803002	1031041200	30/06/2012	EDIFICAÇÕES INDUSTRIAIS - RATEIO	1.138.053,27	159.327,47	978.725,80	BRL
A011	1031	12811103	101421	0	12803002	1031041200	30/06/2012	TRATAMENTO DE CALDO - OBRAS CIVIS	1.483.425,42	511.991,59	971.433,83	BRL
A011	1031	12811103	101423	0	12803002	1031041200	30/06/2012	TRATAMENTO DE CALDO - DESMONTAGEM E MONTAGEM	2.798.974,40	966.042,03	1.832.932,37	BRL
A011	1031	12811103	101427	0	12803002	1031041200	30/06/2012	EDIFICAÇÕES INDUSTRIAIS - RATEIO	6.515.003,30	912.100,45	5.602.902,85	BRL
A011	1031	12811103	100518	0	12803002	1031041500	30/06/2012	EDIFICAÇÕES INDUSTRIAIS - RATEIO	16.997.095,58	2.375.393,36	14.591.702,22	BRL
A011	1031	12811103	100657	0	12803002	1031041500	31/12/2012	COMPLEMENTO - EDIFICAÇÕES INDUSTRIAIS	143.251,46	18.622,62	124.628,84	BRL
A011	1031	12811103	101161	0	12803002	1031041500	30/06/2012	EDIFICAÇÕES INDUSTRIAIS - RATEIO	4.022.464,25	563.145,00	3.459.319,25	BRL
A011	1031	12811103	101341	0	12803002	1031041500	31/03/2014	BASE DAS TORRES DE RESFRIAMENTO 64	42.000,00	7.805,25	34.194,75	BRL
A011	1031	12811103	101342	0	12803002	1031041500	31/03/2014	BASE DAS TORRES DE RESFRIAMENTO 14	93.000,00	17.283,22	75.716,78	BRL
A011	1031	12811103	101343	0	12803002	1031041500	31/03/2014	BANHEIRO 01 48M2	89.000,00	16.539,85	72.460,15	BRL
A011	1031	12811103	101344	0	12803002	1031041500	31/03/2014	ABRIGO PARA BOMBAS 200M2	292.000,00	54.265,52	237.734,48	BRL
A011	1031	12811103	101345	0	12803002	1031041500	31/03/2014					

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe Imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac	Valor contábil	Moeda	
A011	1031	12811103	101367	0	12803002	1031041500	31/03/2014	COBERTURA LATERAL - ABRIGO DAS BOM	877.000,00	-	162.982,27	714.017,73	BRL
A011	1031	12811103	101368	0	12803002	1031041500	31/03/2014	BASES DIVERSAS PARA APOIO DE EQUIP	19.000.000,00	-	3.530.973,48	15.469.026,52	BRL
A011	1031	12811103	101369	0	12803002	1031041500	31/03/2014	CERCA E ALAMBRADOS 700M	71.000,00	-	13.194,68	57.805,32	BRL
A011	1031	12811103	101428	0	12803002	1031041500	30/06/2012	GERAÇÃO E DISTRIBUIÇÃO DE ENERGIA ELÉTRICA - DESMO	11.264.396,19	-	3.193.172,13	8.071.224,06	BRL
A011	1031	12811103	101429	0	12803002	1031041500	30/06/2012	GERAÇÃO E DISTRIBUIÇÃO DE VAPOR - DESMONTAGEM E MO	15.088.520,85	-	4.277.141,95	10.811.378,90	BRL
A011	1031	12811103	100505	0	12803002	1031041600	30/06/2012	SISTEMA DE ÁGUA E AR COMPRIMIDO - JATEAMENTO E PIN	155.540,98	-	24.908,47	130.632,51	BRL
A011	1031	12811103	100508	0	12803002	1031041600	30/06/2012	SISTEMA DE ÁGUA E AR COMPRIMIDO - OBRAS CIVIS	1.347.740,08	-	465.160,90	882.579,18	BRL
A011	1031	12811103	100510	0	12803002	1031041600	30/06/2012	SISTEMA DE ÁGUA E AR COMPRIMIDO - DESMONTAGEM E MO	2.542.958,96	-	877.680,45	1.665.278,51	BRL
A011	1031	12811103	100513	0	12803002	1031041600	30/06/2012	EDIFICAÇÕES INDUSTRIAIS - RATEIO	5.374.028,37	-	752.363,90	4.621.664,47	BRL
A011	1031	12811103	100517	0	12803002	1031041600	30/06/2012	EDIFICAÇÕES INDUSTRIAIS - RATEIO	12.669.703,96	-	1.773.758,48	10.895.945,48	BRL
A011	1031	12811103	100566	0	12803002	1031041600	28/02/2013	COMPLEMENTO - EDIFICAÇÕES INDUSTRIAIS	51.593,85	-	6.449,20	45.144,65	BRL
A011	1031	12811103	100567	0	12803002	1031041600	31/12/2012	COMPLEMENTO - EDIFICAÇÕES INDUSTRIAIS	120.451,59	-	15.658,68	104.792,91	BRL
A011	1031	12811103	100512	0	12803002	1031042400	30/06/2012	EDIFICAÇÕES INDUSTRIAIS - RATEIO	4.252.089,13	-	595.292,50	3.656.796,63	BRL
A011	1031	12811103	100515	0	12803002	1031042400	30/06/2012	PRODUÇÃO DE ALCOOL - DESMONTAGEM E MONTAGEM	7.178.031,14	-	1.149.500,26	6.028.530,88	BRL
A011	1031	12811103	100568	0	12803002	1031042400	31/12/2012	COMPLEMENTO - EDIFICAÇÕES INDUSTRIAIS	95.304,85	-	12.389,59	82.915,26	BRL
A011	1031	12811103	101185	0	12803002	1031042400	30/06/2012	EDIFICAÇÕES INDUSTRIAIS - RATEIO	11.175.313,39	-	1.564.543,81	9.610.769,58	BRL
A011	1031	12811103	101418	0	12803002	1031042400	30/06/2012	PRODUÇÃO DE ALCOOL - JATEAMENTO E PINTURA	439.046,81	-	151.533,22	287.513,59	BRL
A011	1031	12811103	101424	0	12803002	1031042400	30/06/2012	PRODUÇÃO DE ALCOOL - OBRAS CIVIS	3.804.276,99	-	1.313.013,55	2.491.263,44	BRL
A011	1031	12811103	100516	0	12803002	1031042500	30/06/2012	EDIFICAÇÕES INDUSTRIAIS - OFIC ELETRICA	8.659.682,20	-	1.212.355,46	7.447.326,74	BRL
A011	1031	12811103	100511	0	12803002	1031042600	30/06/2012	EDIFICAÇÕES INDUSTRIAIS - OFIC INDUSTRIAL	3.247.374,51	-	454.632,42	2.792.742,09	BRL
A011	1031	12811103	101156	0	12803002	1031061300	30/06/2012	EDIFICAÇÕES INDUSTRIAIS - EXPEDICAO COM. E LOGIS.	490.107,31	-	68.615,04	421.492,27	BRL
A011	1031	12811104	100529	0	12804001	1031011100	30/04/2008	ALOJAMENTO WEATHERHAVEN MED. 16.00 X 8.00 MTS.	46.977,01	-	46.977,01	-	BRL
A011	1031	12811104	100530	0	12804001	1031011100	30/04/2008	ALOJAMENTO WEATHERHAVEN MED. 16.00 X 8.00 MTS.	46.977,01	-	46.977,01	-	BRL
A011	1031	12811104	100531	0	12804001	1031011100	30/04/2008	ALOJAMENTO WEATHERHAVEN MED. 16.00 X 8.00 MTS.	46.977,01	-	46.977,01	-	BRL
A011	1031	12811104	100532	0	12804001	1031011100	30/04/2008	ALOJAMENTO WEATHERHAVEN MED. 16.00 X 8.00 MTS.	46.977,01	-	46.977,01	-	BRL
A011	1031	12811104	100533	0	12804001	1031011100	30/04/2008	ALOJAMENTO WEATHERHAVEN MED. 16.00 X 8.00 MTS.	46.977,01	-	46.977,01	-	BRL
A011	1031	12811104	100534	0	12804001	1031011100	30/04/2008	ALOJAMENTO WEATHERHAVEN MED. 16.00 X 8.00 MTS.	46.977,01	-	46.977,01	-	BRL
A011	1031	12811104	100535	0	12804001	1031011100	30/04/2008	ALOJAMENTO WEATHERHAVEN MED. 16.00 X 8.00 MTS.	46.977,01	-	46.977,01	-	BRL
A011	1031	12811104	100536	0	12804001	1031011100	31/03/2008	CAIXA D'AGUA EM ACO METALCOM CAP. 80.000 LTS.	44.013,12	-	19.658,47	24.354,65	BRL
A011	1031	12811104	100537	0	12804001	1031011100	30/04/2008	BANHEIRO WEATHERHAVEN C/ 24 CHUVEIROS E 04 PIAS ME	71.893,60	-	71.893,60	-	BRL
A011	1031	12811104	100539	0	12804001	1031011100	31/03/2008	CAIXA D'AGUA EM ACO METALCOM CAP. 120.000 LTS.	55.811,25	-	24.929,05	30.882,20	BRL
A011	1031	12811104	100542	0	12804001	1031011100	30/04/2008	CENTRO DE CONVIVENCIA - PRIMAVERA	130.586,63	-	130.586,63	-	BRL
A011	1031	12811104	100548	0	12804001	1031011100	31/03/2008	CENTRO DE CONVIVENCIA - PRIMAVERA	1.812.245,61	-	809.469,68	1.002.775,93	BRL
A011	1031	12811104	101175	0	12804001	1031011100	30/04/2008	ALOJAMENTO P/ CONSULTORIO MEDICO WEATHERHAVEN MED.	28.884,14	-	24.967,64	3.916,50	BRL
A011	1031	12811104	101176	0	12804001	1031011100	01/08/2008	POCOS ARTESIANOS	24.662,00	-	10.604,68	14.057,32	BRL
A011	1031	12811104	101177	0	12804001	1031011100	30/04/2008	ALOJAMENTO WEATHERHAVEN MED. 16.00 X 8.00 MTS.	46.977,01	-	46.977,01	-	BRL
A011	1031	12811104	101178	0	12804001	1031011100	30/04/2008	ALOJAMENTO WEATHERHAVEN MED. 16.00 X 8.00 MTS.	46.977,01	-	46.977,01	-	BRL
A011	1031	12811104	101179	0	12804001	1031011100	30/04/2008	ALOJAMENTO P/ ENFERMARIA WEATHERHAVEN MED. 16.00 X	46.977,01	-	46.977,01	-	BRL
A011	1031	12811104	101182	0	12804001	1031011100	30/04/2008	ALOJAMENTO WEATHERHAVEN MED. 16.00 X 8.00 MTS.	46.977,01	-	46.977,01	-	BRL
A011	1031	12811104	101183	0	12804001	1031011100	30/04/2008	ALOJAMENTO WEATHERHAVEN MED. 16.00 X 8.00 MTS.	46.977,01	-	46.977,01	-	BRL
A011	1031	12811104	101184	0	12804001	1031011100	30/04/2008	ALOJAMENTO WEATHERHAVEN MED. 16.00 X 8.00 MTS.	46.977,01	-	46.977,01	-	BRL
A011	1031	12811104	101186	0	12804001	1031011100	30/04/2008	BANHEIRO WEATHERHAVEN C/ 24 CHUVEIROS E 04 PIAS ME	71.893,60	-	71.893,60	-	BRL
A011	1031	12811104	101187	0	12804001	1031011100	30/04/2008	SANITARIO WEATHERHAVEN C/ 12 VASOS E 12 PIAS MED.	74.567,64	-	74.567,64	-	BRL
A011	1031	12811104	101192	0	12804001	1031011100	30/06/2008	CENTRO DE CONVIVENCIA - PRIMAVERA	147.487,97	-	147.487,97	-	BRL
A011	1031	12811104	101194	0	12804001	1031011100	31/03/2008	CENTRO DE CONVIVENCIA - PRIMAVERA	209.045,44	-	209.045,44	-	BRL
A011	1031	12811104	101422	0	12804001	1031011100	03/02/2008	REFORMA DA FAZENDA GRANDE	6.850,15	-	3.105,31	3.744,84	BRL
A011	1031	12811104	101433	0	12804001	1031011100	30/04/2008	POCO ARTESIANO C/ BOMBA SUBMERSIVEL	9.306,50	-	4.125,86	5.180,64	BRL
A011	1031	12811104	101440	0	12804001	1031011100	01/08/2008	POCOS ARTESIANOS	24.662,00	-	10.604,68	14.057,32	BRL
A011	1031	12811104	101441	0	12804001	1031011100	30/04/2008	ALOJAMENTO WEATHERHAVEN MED. 16.00 X 8.00 MTS.	46.977,01	-	46.977,01	-	BRL
A011	1031	12811104	101442	0	12804001	1031011100	30/04/2008	ALOJAMENTO WEATHERHAVEN MED. 16.00 X 8.00 MTS.	46.977,01	-	46.977,01	-	BRL
A011	1031	12811104	101443	0	12804001	1031011100	30/04/2008	ALOJAMENTO WEATHERHAVEN MED. 16.00 X 8.00 MTS.	46.977,01	-	46.977,01	-	BRL
A011	1031	12811104	101444	0	12804001	1031011100	30/04/2008	ALOJAMENTO WEATHERHAVEN MED. 16.00 X 8.00 MTS.	46.977,01	-	46.977,01	-	BRL
A011	1031	12811104	101445	0	12804001	1031011100	30/04/2008	ALOJAMENTO WEATHERHAVEN MED. 16.00 X 8.00 MTS.	46.977,01	-	46.977,01	-	BRL
A011	1031	12811104	101446	0	12804001	1031011100	30/04/2008	ALOJAMENTO WEATHERHAVEN MED. 16.00 X 8.00 MTS.	46.977,01	-	46.977,01	-	BRL
A011	1031	12811104	101447	0	12804001	1031011100	30/04/2008	ALOJAMENTO WEATHERHAVEN MED. 16.00 X 8.00 MTS.	46.977,01	-	46.977,01	-	BRL
A011	1031	12811104	101449	0	12804001	1031011100	30/04/2008	BANHEIRO WEATHERHAVEN C/ 24 CHUVEIROS E 04 PIAS ME	71.893,60	-	71.893,60	-	BRL
A011	1031	12811104	101450	0	12804001	1031011100	30/04/2008	SANITARIO WEATHERHAVEN C/ 12 VASOS E 12 PIAS MED.	74.567,64	-	74.567,64	-	BRL
A011	1031	12811104	100521	0	12804001	1031022100	31/12/2012	POCO ARTESIANO ADM UAE	6.570,73	-	1.708,32	4.862,41	BRL
A011	1031	12811104	100574	0	12804001	1031022100	31/12/2012	COMPLEMENTO - CABEAMENTO PREDIOS ADMINISTRATIVOS	133.253,70	-	17.322,96	115.930,74	BRL
A011	1031	12811104	100576	0	12804001	1031022100	28/02/2013	COMPLEMENTO - ADEQUACOES CENTRO TREINAMENTOS UAE	43.369,18	-	5.421,10	37.948,08	BRL
A011	1031	12811104	100580	0	12804001	1031022100	28/02/2013	COMPLEMENTO - ILUMINACAO GERAL UAE	281.749,70	-	70.437,43	211.312,27	BRL
A011	1031	12811104	100659	0	12804001	1031022100	31/01/2013	COMPLEMENTO - TOLDOS AREA VIVENCIA ADMINISTRATIVA	13.328,00	-	1.710,40	11.617,60	BRL
A011	1031	12811104	101061	0	12804001	1031022100	31/05/2014	ADEQUACOES - BASE P/ CAIXA D'AGUA COMPLEMENTO	16.284,08	-	3.256,80	13.027,28	BRL
A011	1031	12811104	101217	0	12804001	1031022100	31/01/2015	CONSTRUCAO INSTALACAO E MONTAGEM CONTROLE DE ACESSO	146.191,70	-	25.339,93	120.851,77	BRL
A011	1031	12811104	101316	0	12804001	1031022100	31/12/2012	ILUMINACAO GERAL UNIDADE AGUA EMENDADA	199.430,50	-	51.851,94	147.578,56	BRL
A011	1031	12811104	101169	0	12804001	1031023100	02/06/2008	CONSERVACAO DE ESTRADAS FAZENDA PRIMAVERA	32.122,52	-	32.122,52	-	BRL
A011	1031	12811104	100519	0	12804001	1031023200	02/06/2008	CONSERVACAO DE ESTRADAS CCB PRIMAVERA	9.078,20	-	9.078,20	-	BRL
A011	1031	12811104	100524	0	12804001	1031023200	30/04/2010	BENF. MOV. TERC. TERRAPLANAGEM P/ ACESSO A ETE	23.998,03	-	23.998,03	-	BRL
A011	1031	12811104	100541	0	12804001	1031023200	31/10/2009	INSTALACAO DE PORTOES NOS ALAMBRADOS - CCB UP	67.950,00	-	12.801,43	55.148,57	BRL
A011	1031	12811104	101136	0	12804001	1031023200	31/03/2015	MAO OBRA E MATERIAIS - PATIO PARA ARMAZENAGEM DE F	96.629,96	-	97.939,96	83.311,67	BRL
A011	1031	12811104	101185	0	12804001	1031023200	31/03/2008	POCO ARTESIANO C/ BOMBA SUBMERSIVEL EBARA 7.5 HP C	34.846,34	-	15.564,63	19.281,71	BRL
A011	1031	12811104	101448	0	12804001	1031023200	31/03/2008	POCO ARTESIANO C/ BOMBA SUBMERSIVEL EBARA 2.5 HP C	33.290,04	-	18.469,56	18.420,48	BRL
A011	1031	12811104	100520	0	12804001	1031025100	31/01/2011						

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe Imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	Val.Aquis.	Depreciação ac.	Valor contábil	Moeda
A011	1031	12811104	101173	0	12804001	1031037100	30/11/2011	SANTARIO MOVEL NAVAL FABRIMAX MOD. 1008B	16.214,87	-	16.214,87	- BRL
A011	1031	12811104	101314	0	12804001	1031037100	31/07/2012	BARRACA SANTARIA RETRATIL FLEX MAX CONJ 10 UND	12.565,00	-	8.690,82	3.874,18 BRL
A011	1031	12811104	101436	0	12804001	1031037100	30/11/2011	SANTARIO MOVEL NAVAL FABRIMAX MOD. 1008B	15.577,50	-	15.577,50	- BRL
A011	1031	12811104	101437	0	12804001	1031037100	30/11/2011	SANTARIO MOVEL NAVAL FABRIMAX MOD. 1008B	16.205,51	-	16.205,51	- BRL
A011	1031	12811104	101438	0	12804001	1031037100	30/11/2011	SANTARIO MOVEL NAVAL FABRIMAX MOD. 1008B	16.214,87	-	16.214,87	- BRL
A011	1031	12811104	100564	0	12804001	1031037200	31/01/2012	COMPLEMENTO FRETE SANTARIO MOVEL	1.479,67	-	1.479,67	- BRL
A011	1031	12811104	100619	0	12804001	1031037200	31/01/2012	COMPLEMENTO FRETE SANTARIO MOVEL	1.479,67	-	1.479,67	- BRL
A011	1031	12811104	100563	0	12804001	1031037300	31/08/2011	COMPL. FRETE - SANTARIO MOVEL FABRIMAX	877,43	-	679,96	197,47 BRL
A011	1031	12811104	100581	0	12804001	1031037300	31/08/2011	COMPL. FRETE - SANTARIO MOVEL FABRIMAX	877,16	-	679,78	197,38 BRL
A011	1031	12811104	101434	0	12804001	1031037300	31/08/2011	SANTARIO MOVEL FABRIMAX MOD. 1008B	15.580,62	-	15.580,62	- BRL
A011	1031	12811104	101450	0	12804001	1031039100	31/05/2014	ADEQUACOES MOTOCANIZACAO - SISTEMA ANT-INCENDIO	256.877,14	-	51.375,40	205.501,74 BRL
A011	1031	12811104	101047	0	12804001	1031039600	31/03/2014	POSTO DE ABASTECIMENTO UAE - COBERTURA	198.109,52	-	127.945,72	70.163,80 BRL
A011	1031	12811104	101048	0	12804001	1031039600	31/03/2014	POSTO DE ABASTECIMENTO UAE - PAVIMENTACAO	216.119,48	-	139.577,11	76.542,37 BRL
A011	1031	12811104	100526	0	12804001	1031040100	30/06/2012	BASE FIXA DE COMUNICACAO COI UAE	11.585,50	-	3.243,95	8.341,55 BRL
A011	1031	12811104	100544	0	12804001	1031040100	30/06/2012	BRITA AREAS INDUSTRIAIS UAE	92.830,66	-	23.192,53	59.638,13 BRL
A011	1031	12811104	100556	0	12804001	1031040100	28/02/2013	MELHORIAS DAS INSTALACOES INDUSTRIAIS UAE	206.546,00	-	51.636,53	154.909,47 BRL
A011	1031	12811104	101214	0	12804001	1031040100	01/06/2015	ADEQUACAO PLANOS DE ACOES HAZOPS UAE 14-15	63.905,35	-	9.964,92	53.940,53 BRL
A011	1031	12811104	101315	0	12804001	1031040100	30/06/2012	CONSTRUCAO SALAS DE MANUTENCAO INDUSTRIAL UAE	106.564,72	-	29.558,05	76.006,67 BRL
A011	1031	12811104	100528	0	12804001	1031040300	31/12/2012	GERENCIAMENTO DA OBRA - RATEIO	23.382,37	-	3.039,66	20.342,71 BRL
A011	1031	12811104	100552	0	12804001	1031040300	28/02/2013	ADEQUACAO NR-13 UAE - RATEIO	40.220,28	-	10.055,09	30.165,19 BRL
A011	1031	12811104	101055	0	12804001	1031040300	30/04/2014	BENFEITORIA - CONTENCAO CARREGAMENTO DE ETANOL -	50.926,00	-	10.354,95	40.571,05 BRL
A011	1031	12811104	101170	0	12804001	1031040300	31/03/2012	INSTALACOES ANEL OPTICO AE - ABRIIR	10.687,06	-	7.751,63	2.935,43 BRL
A011	1031	12811104	101188	0	12804001	1031040388	31/12/2012	JUROS CAPITALIZADOS - RATEIO	41.709,10	-	5.422,21	36.286,89 BRL
A011	1031	12811104	101430	0	12804001	1031040940	31/03/2012	INSTALACOES ANEL OPTICO AE - ABRIIR	880,47	-	638,62	241,85 BRL
A011	1031	12811104	100538	0	12804001	1031041100	31/10/2008	CONSERVACAO DE ESTRADAS AGUA EMENDADA	192.792,88	-	192.792,88	- BRL
A011	1031	12811104	100540	0	12804001	1031041100	30/04/2010	CONSERVACAO DE ESTRADAS - AGUA EMENDADA	128.344,12	-	128.344,12	- BRL
A011	1031	12811104	100560	0	12804001	1031041100	28/02/2013	ADEQUACAO NR-13 UAE - RATEIO	255.977,99	-	63.994,45	191.983,54 BRL
A011	1031	12811104	101043	0	12804001	1031041100	31/03/2014	BENFEITORIAS - SANTARIO FEMININO BATE VOLTA UAE	18.914,89	-	3.909,05	15.005,84 BRL
A011	1031	12811104	101044	0	12804001	1031041100	31/03/2014	BENFEITORIAS - SANTARIO BALANCA CANHA UAE	16.212,17	-	3.950,64	12.261,53 BRL
A011	1031	12811104	101168	0	12804001	1031041100	31/12/2012	TERRAPLANAGEM - RATEIO	4.375,00	-	568,73	3.806,27 BRL
A011	1031	12811104	101196	0	12804001	1031041100	31/12/2012	GERENCIAMENTO DA OBRA - RATEIO	233.823,62	-	30.397,09	203.426,53 BRL
A011	1031	12811104	101212	0	12804001	1031041100	30/11/2015	BENFEITORIAS E SISTEMATIZACAO ESTRADAS 15-16	212.645,20	-	29.770,29	182.874,91 BRL
A011	1031	12811104	101216	0	12804001	1031041100	31/07/2015	BENFEITORIAS E SISTEMATIZACAO ESTRADAS 15-16	381.457,45	-	58.490,07	322.967,38 BRL
A011	1031	12811104	101236	0	12804001	1031041100	31/07/2016	BENFEITORIAS E SISTEMATIZACAO DE ESTRADAS 16- JUL	465.851,75	-	68.707,61	410.501,14 BRL
A011	1031	12811104	101246	0	12804001	1031041100	31/03/2017	BENFEITORIAS-SISTEMATIZACAO UAE 16-17	161.684,93	-	14.012,68	147.672,25 BRL
A011	1031	12811104	101247	0	12804001	1031041100	31/03/2017	BENFEITORIAS-CONSTRUCAO DE ESTRADAS UAE 16-17	136.868,90	-	11.861,96	125.006,94 BRL
A011	1031	12811104	101263	0	12804001	1031041100	31/07/2017	ADEQUACAO CONSTRUCAO ESTRADAS MAL_17	320.549,40	-	23.506,96	297.042,44 BRL
A011	1031	12811104	101431	0	12804001	1031041100	30/11/2012	ADEQUACOES - RECEPCAO E MOAGEM - PORTAO BALANCA	3.200,00	-	421,31	2.778,69 BRL
A011	1031	12811104	101453	0	12804001	1031041100	31/03/2012	INSTALACOES ANEL OPTICO AE - ABRIIR	67.917,46	-	49.262,50	18.654,96 BRL
A011	1031	12811104	100527	0	12804001	1031041200	31/03/2012	INSTALACOES ANEL OPTICO AE - ABRIIR	12.442,25	-	4.711,70	7.730,55 BRL
A011	1031	12811104	100553	0	12804001	1031041200	28/02/2013	ADEQUACAO NR-13 UAE - RATEIO	64.647,83	-	16.161,92	48.485,91 BRL
A011	1031	12811104	101167	0	12804001	1031041200	31/03/2012	INSTALACOES ANEL OPTICO AE - ABRIIR	1.244,79	-	902,81	341,98 BRL
A011	1031	12811104	101193	0	12804001	1031041200	31/12/2012	JUROS CAPITALIZADOS - RATEIO	84.609,98	-	10.999,28	73.610,70 BRL
A011	1031	12811104	101451	0	12804001	1031041200	31/12/2012	GERENCIAMENTO DA OBRA - RATEIO	46.764,73	-	6.079,37	40.685,36 BRL
A011	1031	12811104	101076	0	12804001	1031041400	30/06/2014	ADEQUACOES SISTEMA DE DISPERCAO DE BAGACILHO	261.084,36	-	51.346,56	209.737,80 BRL
A011	1031	12811104	100545	0	12804001	1031041500	31/12/2012	GERENCIAMENTO DA OBRA - RATEIO	93.509,90	-	12.156,76	81.353,14 BRL
A011	1031	12811104	100547	0	12804001	1031041500	31/12/2012	JUROS CAPITALIZADOS - RATEIO	169.219,81	-	21.998,52	147.221,29 BRL
A011	1031	12811104	100557	0	12804001	1031041500	28/02/2013	ADEQUACAO NR-13 UAE - RATEIO	228.482,62	-	57.120,64	171.361,98 BRL
A011	1031	12811104	101452	0	12804001	1031041500	31/03/2012	INSTALACOES ANEL OPTICO AE - ABRIIR	60.630,84	-	43.977,31	16.653,53 BRL
A011	1031	12811104	101459	0	12804001	1031041500	31/12/2012	JUROS CAPITALIZADOS - RATEIO	423.049,58	-	54.996,42	368.053,16 BRL
A011	1031	12811104	100554	0	12804001	1031041600	28/02/2013	ADEQUACAO PLANTA QUIMICA INDUSTRIA UAE	212.601,16	-	52.795,93	159.805,23 BRL
A011	1031	12811104	100561	0	12804001	1031041600	28/02/2013	SISTEMA PARA ECONOMIA DE AGUAS INDUSTRIAIS UAE	398.998,70	-	99.092,13	299.906,57 BRL
A011	1031	12811104	100562	0	12804001	1031041600	28/02/2013	ADEQUACAO NR-13 UAE - RATEIO	305.287,58	-	76.321,92	228.965,66 BRL
A011	1031	12811104	101195	0	12804001	1031041600	31/12/2012	GERENCIAMENTO DA OBRA - RATEIO	140.294,14	-	18.238,19	122.055,95 BRL
A011	1031	12811104	101454	0	12804001	1031041600	31/03/2012	INSTALACOES ANEL OPTICO AE - ABRIIR	81.003,02	-	58.753,88	22.249,14 BRL
A011	1031	12811104	101457	0	12804001	1031041600	31/12/2012	JUROS CAPITALIZADOS - RATEIO	253.829,71	-	32.997,84	220.831,87 BRL
A011	1031	12811104	101411	0	12804001	1031042300	31/03/2015	ADEQUACAO CORRIDA DE INDI 13-14 UAE	445.851,75	-	74.308,61	371.543,14 BRL
A011	1031	12811104	100543	0	12804001	1031042400	31/12/2012	GERENCIAMENTO DA OBRA - RATEIO	70.147,08	-	9.119,09	61.027,99 BRL
A011	1031	12811104	100546	0	12804001	1031042400	31/12/2012	JUROS CAPITALIZADOS - RATEIO	126.319,03	-	16.421,45	109.897,58 BRL
A011	1031	12811104	100558	0	12804001	1031042400	28/02/2013	ADEQUACAO NR-13 UAE - RATEIO	241.548,69	-	60.387,11	181.161,58 BRL
A011	1031	12811104	101190	0	12804001	1031042400	31/03/2012	INSTALACOES ANEL OPTICO AE - ABRIIR	46.092,00	-	46.487,79	17.604,21 BRL
A011	1031	12811104	101197	0	12804001	1031042400	31/12/2012	JUROS CAPITALIZADOS - RATEIO	507.659,49	-	65.995,70	441.663,79 BRL
A011	1031	12811104	101199	0	12804001	1031042400	31/03/2015	ADEQUACAO CIVIL OFICINA INDUSTRIAL UAE 15-16	143.690,21	-	23.948,33	119.741,88 BRL
A011	1031	12811104	101458	0	12804001	1031042400	31/12/2012	GERENCIAMENTO DA OBRA - RATEIO	280.588,33	-	36.476,48	244.111,85 BRL
A011	1031	12811104	100573	0	12804001	1031042500	31/12/2012	COMPLEMENTO - EDIFICACOES INDUSTRIAIS OFI ELETRICA	235.944,51	-	30.672,77	205.271,74 BRL
A011	1031	12811104	101191	0	12804001	1031042500	31/12/2012	GERENCIAMENTO DA OBRA - RATEIO	70.147,08	-	9.119,09	61.027,99 BRL
A011	1031	12811104	101456	0	12804001	1031042500	31/12/2012	JUROS CAPITALIZADOS - RATEIO	126.319,03	-	16.421,45	109.897,58 BRL
A011	1031	12811104	101189	0	12804001	1031042600	31/12/2012	GERENCIAMENTO DA OBRA - RATEIO	46.764,73	-	6.079,37	40.685,36 BRL
A011	1031	12811104	101455	0	12804001	1031042600	31/12/2012	JUROS CAPITALIZADOS - RATEIO	84.509,90	-	10.999,28	73.510,62 BRL
A011	1031	12811104	101245	0	12804001	1031043100	31/03/2017	BENFEITORIAS-CONSTRUCAO DE ESTRADAS UAE 16-17	160.487,20	-	13.908,87	146.578,33 BRL
A011	1031	12811104	101259	0	12804001	1031043100	31/03/2017	BENFEITORIAS-SISTEMATIZACAO UAE 16-17	247.057,40	-	21.411,64	225.645,76 BRL
A011	1031	12811104	101260	0	12804001	1031043100	31/03/2017	BENFEITORIAS-CONSTRUCAO DE ESTRADAS UAE 16-17	124.076,20	-	10.753,25	113.322,95 BRL
A011	1031	12811104	100658	0	12804001	1031061300	28/02/2013	COMPLEMENTO - CONSTRUCAO RAMPA ACESSO EXPEDICAO AE	8.620,03	-	1.077,53	7.542,50 BRL
A011	1031	12811105	100549	0	12805001	1031041100	31/12/2011	BENFEITORIAS AGRICOLA AE	10.590.662,79	-	6.619.164,24	3.971.498,55 BRL
A011	1031	12811105	100565	0	12805001	1031041100	28/02/2013	COMPLEMENTO - BENFEITORIAS AGRICOLA AE	3.480.638,12	-	1.867.832,35	1.662.805,77 BRL
A011	1031	12811105	100572	0	12805001	1031041100	31/12/2012	COMPLEMENTO - BENFEITORIAS EM IMOVEIS				

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe Imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A011	1031	12811106	220176	0	12806024	1031022300	30/06/2012	BALANÇA ELETRÔNICA TOLEDO DE PISO MOD. 2003/33-218	8.834,66	3.460,21	5.374,45	BRL
A011	1031	12811106	220197	0	12806024	1031022300	30/06/2012	BALANÇA ELETRÔNICA FILIZOLA MOD. CS-15 CAP. 15KG	918,11	642,66	275,45	BRL
A011	1031	12811106	211402	0	12806035	1031023200	31/12/2013	EMPILHADEIRA ELÉTRICA STILL MOD.EGV16G1155466 CAP.	55.500,34	16.701,48	38.798,86	BRL
A011	1031	12811106	212758	0	12806011	1031025100	31/12/2012	DETECTOR MULTITAGS MSA MOD. ALTAIR 4	2.064,10	1.341,65	722,45	BRL
A011	1031	12811106	213353	0	12806010	1031032520	30/11/2015	VALVULA BORB WAFER 12" A-128 CL B 250PSI	2.592,87	504,10	2.088,77	BRL
A011	1031	12811106	213354	0	12806010	1031033320	30/11/2015	VALVULA BORB WAFER 12" A-128 CL B 250PSI	2.592,86	504,10	2.088,76	BRL
A011	1031	12811106	213333	0	12806010	1031036450	30/11/2015	VALVULA CONTROLE FLUXO JDEERE AXT10642	4.293,07	834,80	3.458,27	BRL
A011	1031	12811106	213334	0	12806010	1031036450	30/11/2015	VALVULA CONTROLE FLUXO JDEERE AXT10642	4.293,07	834,80	3.458,27	BRL
A011	1031	12811106	213336	0	12806010	1031036450	30/11/2015	VALVULA CONTROLE FLUXO JDEERE AXT10642	4.293,07	834,80	3.458,27	BRL
A011	1031	12811106	213338	0	12806010	1031036450	30/11/2015	VALVULA CONTROLE FLUXO JDEERE AXT10642	4.293,07	834,80	3.458,27	BRL
A011	1031	12811106	211081	0	12806025	1031039100	30/09/2013	TRANSFORMADOR SECO 330V/220V 100KVA 220/380V	1.420,12	4.845,20	1.086,74	BRL
A011	1031	12811106	223654	0	12806002	1031039400	30/09/2018	BOMBA DOS DIAFR 20LH 3BAR BDE ETRATON-DLX-MA	1.128,54	41,80	1.086,74	BRL
A011	1031	12811106	223655	0	12806002	1031039400	30/09/2018	BOMBA DOS DIAFR 20LH 3BAR BDE ETRATON-DLX-MA	1.128,54	41,80	1.086,74	BRL
A011	1031	12811106	223666	0	12806002	1031039400	30/09/2018	BOMBA DOS DIAFR 20LH 3BAR BDE ETRATON-DLX-MA	1.128,54	41,80	1.086,74	BRL
A011	1031	12811106	223667	0	12806002	1031039400	30/09/2018	BOMBA DOS DIAFR 20LH 3BAR BDE ETRATON-DLX-MA	1.128,54	41,80	1.086,75	BRL
A011	1031	12811106	213346	0	12806003	1031039400	30/11/2015	BALANÇA ELETRÔNICA ROYCE RC500091	2.104,19	272,70	1.831,49	BRL
A011	1031	12811106	214442	0	12806035	1031039400	31/10/2017	CILINDRO HIDRAULICO 3.1/2"X4"X305MM.1	5.626,50	404,91	5.131,59	BRL
A011	1031	12811106	214443	0	12806035	1031039400	31/10/2017	CILINDRO HIDRAULICO 3.1/2"X4"X305MM.1	5.626,50	404,91	5.131,59	BRL
A011	1031	12811106	213360	0	12806036	1031039400	31/03/2015	CAMERA TERMOGRAFICA 1.3MP SKF TKTI 21	14.550,24	3.031,34	11.518,90	BRL
A011	1031	12811106	213362	0	12806036	1031039400	31/03/2015	ELEMENTO FILTR 10 MICRA OILCHECK FM-02	1.955,38	407,37	1.548,01	BRL
A011	1031	12811106	213363	0	12806036	1031039400	31/03/2015	DISPOSITIVO PRE-CARGA NITROG RRV 3252S	6.553,44	1.365,34	5.188,10	BRL
A011	1031	12811106	213364	0	12806036	1031039400	31/03/2015	MANOMETRO DIGITAL 0 A 800 BAR 1/4" BSP	2.340,35	487,54	1.852,81	BRL
A011	1031	12811106	213365	0	12806036	1031039400	31/03/2015	MEDIDOR VAZAO EHAUSER 10P40 EL 1A1AA084AA	21.000,00	4.375,00	16.625,00	BRL
A011	1031	12811106	213366	0	12806036	1031039400	31/03/2015	REBITADEIRA PNEUMÁTICA MAZI MPR-11	2.985,22	621,93	2.363,29	BRL
A011	1031	12811106	213367	0	12806036	1031039400	31/03/2015	SISTEMA MICROFILTRAGEM OILCHECK FMD404TC	28.927,11	6.026,47	22.900,64	BRL
A011	1031	12811106	213368	0	12806036	1031039400	31/03/2015	KIT TESTE STAUFF SMB-DIGI-20-B0600-B	5.520,04	1.150,00	4.370,04	BRL
A011	1031	12811106	213370	0	12806036	1031039400	31/03/2015	CANETA MEDIDOR VIBRACAO SKF CMAS100-SL	7.710,80	1.506,43	6.104,37	BRL
A011	1031	12811106	213479	0	12806036	1031039400	31/03/2015	KIT TESTE STAUFF SMB-DIGI-20-B0600-B	5.520,04	1.150,00	4.370,04	BRL
A011	1031	12811106	211708	0	12806002	1031039600	31/03/2014	POSTO DE ABASTECIMENTO UAE - TANQUES PARA COMBUSTIV	125.141,14	50.154,14	75.040,00	BRL
A011	1031	12811106	211712	0	12806007	1031039600	31/03/2014	POSTO DE ABASTECIMENTO UAE - BRACO DE ABASTECIMENT	42.201,87	16.772,42	25.429,45	BRL
A011	1031	12811106	211705	0	12806010	1031039600	31/03/2014	POSTO DE ABASTECIMENTO UAE - VALVULAS	13.349,58	5.747,65	7.601,93	BRL
A011	1031	12811106	214448	0	12806011	1031039600	31/10/2017	REGUA MEDICAO C/VALV 4M COMMERCH 201	146,20	46,29	99,91	BRL
A011	1031	12811106	211710	0	12806016	1031039600	31/03/2014	POSTO DE ABASTECIMENTO UAE - FILTROS DE COMBUSTIVE	162.089,61	64.420,26	97.669,35	BRL
A011	1031	12811106	222949	0	12806049	1031040100	31/03/2018	POSTO DE ABASTECIMENTO UAE - PAINELIS ELÉTRICOS	28.075,27	10.360,96	17.714,30	BRL
A011	1031	12811106	211706	0	12806026	1031039600	31/03/2014	POSTO DE ABASTECIMENTO UAE - TANQUES PARA COMBUSTI	385.049,08	142.101,46	242.947,62	BRL
A011	1031	12811106	211714	0	12806037	1031039600	31/03/2014	POSTO DE ABASTECIMENTO UAE - REUSO DE AGUA	36.019,91	14.315,62	21.704,29	BRL
A011	1031	12811106	222939	0	12806011	1031040100	31/03/2018	MEDIDOR GRAXA DIGITAL SKF LAGM 1000E	5.391,85	1.258,10	4.133,75	BRL
A011	1031	12811106	222941	0	12806011	1031040100	31/03/2018	MULTIMETRO DIGITAL PORTATIL FLUKE 179	6.940,00	1.619,33	5.320,67	BRL
A011	1031	12811106	223091	0	12806011	1031040100	31/03/2018	*TERMORESISTENCIA PT100 3F 1/2" NPTX200MM"	381,15	88,94	292,21	BRL
A011	1031	12811106	223092	0	12806011	1031040100	31/03/2018	*TERMORESISTENCIA PT100 3F 1/2" NPTX200MM"	381,15	88,94	292,21	BRL
A011	1031	12811106	223093	0	12806011	1031040100	31/03/2018	*TERMORESISTENCIA PT100 3F 1/2" NPTX200MM"	381,15	88,94	292,21	BRL
A011	1031	12811106	223094	0	12806011	1031040100	31/03/2018	*TERMORESISTENCIA PT100 3F 1/2" NPTX200MM"	381,15	88,94	292,21	BRL
A011	1031	12811106	223095	0	12806011	1031040100	31/03/2018	*TERMORESISTENCIA PT100 3F 1/2" NPTX200MM"	381,15	88,94	292,21	BRL
A011	1031	12811106	223096	0	12806011	1031040100	31/03/2018	*TERMORESISTENCIA PT100 3F 1/2" NPTX200MM"	381,15	88,94	292,21	BRL
A011	1031	12811106	223336	0	12806011	1031040100	31/07/2018	DISJUNTOR WEB AWB20E53 20A2IE-A2222EK	12.596,55	2.099,43	10.497,12	BRL
A011	1031	12811106	215156	0	12806049	1031040100	31/01/2018	CORRENTE ESTEIRA L.S 2501-3C LINK STEEL	134.862,42	9.997,58	124.864,84	BRL
A011	1031	12811106	223649	0	12806024	1031040100	31/08/2018	CONJUNTO DESINTEGRADOR HOMOGENEIZAD IRBI	34.854,47	2.614,09	32.240,38	BRL
A011	1031	12811106	208938	0	12806035	1031040100	28/02/2013	PLATAFORMA ELEVATORIA DIESEL GENIE MOD. 260/34 2W0	269.325,00	92.019,40	177.305,60	BRL
A011	1031	12811106	211482	0	12806035	1031040100	31/01/2014	CAMINHÃO GUNDASTE SANY MOD. STDc800	928.860,00	275.217,76	653.642,24	BRL
A011	1031	12811106	223280	0	12806036	1031040100	30/04/2018	CALANDRA PARA CHAPAS ELETRO HIDRAULICA LARGURA 205	55.539,00	3.008,37	52.530,63	BRL
A011	1031	12811106	213542	0	12806049	1031040100	31/01/2016	AQUIS. INSTALACAO DISPOSITIVO DE SEGURANCA P PROTE	212.959,21	212.959,21		BRL
A011	1031	12811106	215161	0	12806049	1031040100	31/01/2018	ADEQUACAO PISTAS DIPLUX	16.098,95	7.155,07	8.943,86	BRL
A011	1031	12811106	222943	0	12806049	1031040100	31/03/2018	CAMISA MOENDA FDZ-22 DEDINI 08314	267.712,50	104.110,42	163.602,08	BRL
A011	1031	12811106	222944	0	12806049	1031040100	31/03/2018	GAXETA FLUXO EPDM MCE WIDEGAP 350 SFM	74.728,38	29.061,04	45.667,34	BRL
A011	1031	12811106	222945	0	12806049	1031040100	31/03/2018	GAXETA INICIAL EPDM MCE WIDEGAP 350 SFM	270,27	105,11	165,16	BRL
A011	1031	12811106	222947	0	12806049	1031040100	31/03/2018	GAXETA INICIAL EPDM MCE WIDEGAP 350 SFM	270,27	105,11	165,16	BRL
A011	1031	12811106	222949	0	12806049	1031040100	31/03/2018	GAXETA INICIAL EPDM MCE WIDEGAP 350 SFM	270,27	105,11	165,16	BRL
A011	1031	12811106	222950	0	12806049	1031040100	31/03/2018	GAXETA INICIAL EPDM MCE WIDEGAP 350 SFM	270,27	105,11	165,16	BRL
A011	1031	12811106	223097	0	12806049	1031040100	31/03/2018	GAXETA FINAL EPDM MCE WIDEGAP 350 SFM	270,27	105,11	165,16	BRL
A011	1031	12811106	223098	0	12806049	1031040100	31/03/2018	GAXETA FINAL EPDM MCE WIDEGAP 350 SFM	270,27	105,11	165,16	BRL
A011	1031	12811106	223099	0	12806049	1031040100	31/03/2018	GAXETA FINAL EPDM MCE WIDEGAP 350 SFM	270,27	105,11	165,16	BRL
A011	1031	12811106	223100	0	12806049	1031040100	31/03/2018	GAXETA FINAL EPDM MCE WIDEGAP 350 SFM	270,27	105,11	165,16	BRL
A011	1031	12811106	222919	0	12806050	1031040100	31/03/2018	ROTOR EQUIPE-3493	2.419,19	176,40	2.242,79	BRL
A011	1031	12811106	222920	0	12806050	1031040100	31/03/2018	ROTOR EQUIPE-3493	2.419,19	176,40	2.242,79	BRL
A011	1031	12811106	222921	0	12806050	1031040100	31/03/2018	ROTOR EQUIPE-3493	2.419,19	176,40	2.242,79	BRL
A011	1031	12811106	222922	0	12806050	1031040100	31/03/2018	ROTOR EQUIPE-3493	2.419,19	176,40	2.242,79	BRL
A011	1031	12811106	222923	0	12806050	1031040100	31/03/2018	ROTOR EQUIPE-3493	2.419,19	176,40	2.242,79	BRL
A011	1031	12811106	222924	0	12806050	1031040100	31/03/2018	ROTOR EQUIPE-3493	2.419,19	176,40	2.242,79	BRL
A011	1031	12811106	222925	0	12806050	1031040100	31/03/2018	ROTOR EQUIPE-3493	2.419,19	176,40	2.242,79	BRL
A011	1031	12811106	222926	0	12806050	1031040100	31/03/2018	ROTOR EQUIPE-3493	2.419,19	176,40	2.242,79	BRL
A011	1031	12811106	222927	0	12806050	1031040100	31/03/2018	ROTOR EQUIPE-3493	2.419,19	176,40	2.242,79	BRL
A011	1031	12811106	222928	0	12806050	1031040100	31/03/2018	ROTOR EQUIPE-3493	2.419,19	176,40	2.242,79	BRL
A011	1031	12811106	222929	0	12806050	1031040100	31/03/2018	ROTOR EQUIPE-3493	2.419,19	176,40	2.242,80	BRL
A011	1031	12811106	222932	0	12806050	1031040100	31/03/2018	TERMOPAR PT-100 3 FIOS LI-100MM CONSISTEC	2.137,04	155,83	1.981,21	BRL
A011	1031	12811106	222946	0	12806050	1031040100	31/03/2018	BATERIA ESTACION VRLA CHUMBO ACIDO 2VCC 75AH	36.300,84	2.792,77	35.508,07	BRL
A011	1031	12811106	222948	0	12806050	1031040100						

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A011	1031	12811106	223010	0	12806050	1031040100	31/03/2018	BATERIA ESTACION VRLA CHUMBO ACIDO 2VCC 200AH	368,90	-	26,90	342,00	BRL
A011	1031	12811106	223012	0	12806050	1031040100	31/03/2018	BATERIA ESTACION VRLA CHUMBO ACIDO 2VCC 200AH	368,90	-	26,90	342,00	BRL
A011	1031	12811106	223014	0	12806050	1031040100	31/03/2018	BATERIA ESTACION VRLA CHUMBO ACIDO 2VCC 200AH	368,90	-	26,90	342,00	BRL
A011	1031	12811106	223016	0	12806050	1031040100	31/03/2018	BATERIA ESTACION VRLA CHUMBO ACIDO 2VCC 200AH	368,90	-	26,90	342,00	BRL
A011	1031	12811106	223018	0	12806050	1031040100	31/03/2018	BATERIA ESTACION VRLA CHUMBO ACIDO 2VCC 200AH	368,90	-	26,90	342,00	BRL
A011	1031	12811106	223020	0	12806050	1031040100	31/03/2018	BATERIA ESTACION VRLA CHUMBO ACIDO 2VCC 200AH	368,90	-	26,90	342,00	BRL
A011	1031	12811106	223022	0	12806050	1031040100	31/03/2018	BATERIA ESTACION VRLA CHUMBO ACIDO 2VCC 200AH	368,90	-	26,90	342,00	BRL
A011	1031	12811106	223024	0	12806050	1031040100	31/03/2018	BATERIA ESTACION VRLA CHUMBO ACIDO 2VCC 200AH	368,90	-	26,90	342,00	BRL
A011	1031	12811106	223026	0	12806050	1031040100	31/03/2018	BATERIA ESTACION VRLA CHUMBO ACIDO 2VCC 200AH	368,90	-	26,90	342,00	BRL
A011	1031	12811106	223028	0	12806050	1031040100	31/03/2018	BATERIA ESTACION VRLA CHUMBO ACIDO 2VCC 200AH	368,90	-	26,90	342,00	BRL
A011	1031	12811106	223030	0	12806050	1031040100	31/03/2018	BATERIA ESTACION VRLA CHUMBO ACIDO 2VCC 200AH	368,90	-	26,90	342,00	BRL
A011	1031	12811106	223032	0	12806050	1031040100	31/03/2018	BATERIA ESTACION VRLA CHUMBO ACIDO 2VCC 200AH	368,90	-	26,90	342,00	BRL
A011	1031	12811106	223034	0	12806050	1031040100	31/03/2018	BATERIA ESTACION VRLA CHUMBO ACIDO 2VCC 200AH	368,90	-	26,90	342,00	BRL
A011	1031	12811106	223036	0	12806050	1031040100	31/03/2018	BATERIA ESTACION VRLA CHUMBO ACIDO 2VCC 200AH	368,90	-	26,90	342,00	BRL
A011	1031	12811106	223038	0	12806050	1031040100	31/03/2018	BATERIA ESTACION VRLA CHUMBO ACIDO 2VCC 200AH	368,90	-	26,90	342,00	BRL
A011	1031	12811106	223040	0	12806050	1031040100	31/03/2018	BATERIA ESTACION VRLA CHUMBO ACIDO 2VCC 200AH	368,90	-	26,90	342,00	BRL
A011	1031	12811106	223042	0	12806050	1031040100	31/03/2018	BATERIA ESTACION VRLA CHUMBO ACIDO 2VCC 200AH	368,90	-	26,90	342,00	BRL
A011	1031	12811106	223044	0	12806050	1031040100	31/03/2018	BATERIA ESTACION VRLA CHUMBO ACIDO 2VCC 200AH	368,90	-	26,90	342,00	BRL
A011	1031	12811106	223046	0	12806050	1031040100	31/03/2018	BATERIA ESTACION VRLA CHUMBO ACIDO 2VCC 200AH	368,90	-	26,90	342,00	BRL
A011	1031	12811106	223048	0	12806050	1031040100	31/03/2018	BATERIA ESTACION VRLA CHUMBO ACIDO 2VCC 200AH	368,90	-	26,90	342,00	BRL
A011	1031	12811106	223050	0	12806050	1031040100	31/03/2018	BATERIA ESTACION VRLA CHUMBO ACIDO 2VCC 200AH	368,90	-	26,90	342,00	BRL
A011	1031	12811106	223052	0	12806050	1031040100	31/03/2018	BATERIA ESTACION VRLA CHUMBO ACIDO 2VCC 200AH	368,90	-	26,90	342,00	BRL
A011	1031	12811106	223054	0	12806050	1031040100	31/03/2018	BATERIA ESTACION VRLA CHUMBO ACIDO 2VCC 200AH	368,90	-	26,90	342,00	BRL
A011	1031	12811106	223056	0	12806050	1031040100	31/03/2018	BATERIA ESTACION VRLA CHUMBO ACIDO 2VCC 200AH	368,90	-	26,90	342,00	BRL
A011	1031	12811106	223058	0	12806050	1031040100	31/03/2018	BATERIA ESTACION VRLA CHUMBO ACIDO 2VCC 200AH	368,90	-	26,90	342,00	BRL
A011	1031	12811106	223059	0	12806050	1031040100	31/03/2018	BATERIA ESTACION VRLA CHUMBO ACIDO 2VCC 200AH	368,90	-	26,90	342,00	BRL
A011	1031	12811106	223061	0	12806050	1031040100	31/03/2018	BATERIA ESTACION VRLA CHUMBO ACIDO 2VCC 200AH	368,90	-	26,90	342,00	BRL
A011	1031	12811106	223064	0	12806050	1031040100	31/03/2018	BATERIA ESTACION VRLA CHUMBO ACIDO 2VCC 200AH	368,90	-	26,90	342,00	BRL
A011	1031	12811106	223070	0	12806050	1031040100	31/03/2018	BATERIA ESTACION VRLA CHUMBO ACIDO 2VCC 200AH	368,90	-	26,90	342,00	BRL
A011	1031	12811106	223074	0	12806050	1031040100	31/03/2018	BATERIA ESTACION VRLA CHUMBO ACIDO 2VCC 200AH	368,90	-	26,90	342,00	BRL
A011	1031	12811106	223079	0	12806050	1031040100	31/03/2018	BATERIA ESTACION VRLA CHUMBO ACIDO 2VCC 200AH	368,90	-	26,90	342,00	BRL
A011	1031	12811106	223081	0	12806050	1031040100	31/03/2018	BATERIA ESTACION VRLA CHUMBO ACIDO 2VCC 200AH	368,90	-	26,90	342,00	BRL
A011	1031	12811106	223082	0	12806050	1031040100	31/03/2018	BATERIA ESTACION VRLA CHUMBO ACIDO 2VCC 200AH	368,90	-	26,90	342,00	BRL
A011	1031	12811106	223083	0	12806050	1031040100	31/03/2018	BATERIA ESTACION VRLA CHUMBO ACIDO 2VCC 200AH	368,90	-	26,90	342,00	BRL
A011	1031	12811106	223084	0	12806050	1031040100	31/03/2018	BATERIA ESTACION VRLA CHUMBO ACIDO 2VCC 200AH	368,90	-	26,90	342,00	BRL
A011	1031	12811106	223085	0	12806050	1031040100	31/03/2018	BATERIA ESTACION VRLA CHUMBO ACIDO 2VCC 200AH	368,90	-	26,90	342,00	BRL
A011	1031	12811106	223086	0	12806050	1031040100	31/03/2018	BATERIA ESTACION VRLA CHUMBO ACIDO 2VCC 200AH	368,90	-	26,90	342,00	BRL
A011	1031	12811106	223087	0	12806050	1031040100	31/03/2018	BATERIA ESTACION VRLA CHUMBO ACIDO 2VCC 200AH	368,90	-	26,90	342,00	BRL
A011	1031	12811106	223088	0	12806050	1031040100	31/03/2018	BATERIA ESTACION VRLA CHUMBO ACIDO 2VCC 200AH	368,90	-	26,90	342,00	BRL
A011	1031	12811106	223089	0	12806050	1031040100	31/03/2018	BATERIA ESTACION VRLA CHUMBO ACIDO 2VCC 200AH	368,90	-	26,90	342,00	BRL
A011	1031	12811106	223090	0	12806050	1031040100	31/03/2018	BATERIA ESTACION VRLA CHUMBO ACIDO 2VCC 200AH	368,90	-	26,90	342,00	BRL
A011	1031	12811106	224639	0	12806050	1031040100	31/03/2019	Sobresalientes de Maq. e Equipamentos Industriais	45.936,95	510,41	45.426,54	BRL	
A011	1031	12811106	214175	0	12806007	1031040200	30/03/2017	ADEQ SISTEMA DOSAGEM E BOMBEAMENTO DO ACIDO SULFÚR	99.327,81	11.956,11	87.371,70	BRL	
A011	1031	12811106	214605	0	12806010	1031040200	30/11/2017	VALVULA RETENCAO (PORTINHOLA) 1:1/2" ACO INOX AISI	799,15	-	732,57	BRL	
A011	1031	12811106	213508	0	12806050	1031040200	31/05/2015	MELHORIA SISTEMA DE CO2 E RECUPERAÇÃO DE ETANOL	174.048,00	43.512,00	130.536,00	BRL	
A011	1031	12811106	213512	0	12806050	1031040200	30/04/2015	CONJUNTO DE GEOMENBRANA MACLINE SDH 200	50.000,00	12.780,45	37.219,55	BRL	
A011	1031	12811106	224640	0	12806010	1031040200	31/03/2019	Sobresalientes de Maq. e Equipamentos Industriais	1.771,24	-	1.751,55	BRL	
A011	1031	12811106	208202	0	12806001	1031040300	30/06/2012	MOT ELET WEG CARC: 132M 6 CV	1.154,99	-	400,32	BRL	
A011	1031	12811106	208255	0	12806001	1031040300	30/06/2012	MOT ELET WEG CARC: 180M 25 CV 220/380/440 V 49.9/2	2.457,19	-	1.524,90	BRL	
A011	1031	12811106	208445	0	12806001	1031040300	30/06/2012	MOT ELET WEG CARC: 180L 25 CV 220/380/440 V 59.8/3	4.311,85	-	2.675,99	BRL	
A011	1031	12811106	212718	0	12806001	1031040300	30/06/2012	MOT ELET WEG CARC: 132M 6 CV	1.154,99	-	400,32	BRL	
A011	1031	12811106	212832	0	12806001	1031040300	30/06/2012	MOT ELET WEG CARC: 180M 25 CV 220/380/440 V 49.9/2	2.457,19	-	1.524,90	BRL	
A011	1031	12811106	213320	0	12806001	1031040300	30/06/2012	MOT ELET WEG CARC: 180L 25 CV 220/380/440 V 59.8/3	4.311,85	-	2.675,99	BRL	
A011	1031	12811106	217730	0	12806001	1031040300	30/06/2012	MOT ELET WEG CARC: 180M 25 CV 220/380/440 V 49.9/2	2.457,19	-	1.524,90	BRL	
A011	1031	12811106	208476	0	12806002	1031040300	30/06/2012	BOMBA CENT KSB RPM: 1160 VAZAO: 25 M3/H ALT. MAN:	8.228,30	-	5.106,55	BRL	
A011	1031	12811106	208661	0	12806002	1031040300	30/06/2012	BOMBA CENT KSB RPM: 1150 VAZAO: 150 M3/H ALT. MAN:	18.063,62	-	11.210,27	BRL	
A011	1031	12811106	208767	0	12806002	1031040300	30/06/2012	BOMBA CENT KSB RPM: 1150 VAZAO: 220 M3/H ALT. MAN:	36.829,84	-	22.856,57	BRL	
A011	1031	12811106	217667	0	12806002	1031040300	30/06/2012	BOMBA CENT KSB RPM: 1150 VAZAO: 150 M3/H ALT. MAN:	18.063,62	-	11.210,27	BRL	
A011	1031	12811106	218006	0	12806002	1031040300	30/06/2012	BOMBA CENT KSB RPM: 1150 VAZAO: 220 M3/H ALT. MAN:	36.829,84	-	22.856,57	BRL	
A011	1031	12811106	218347	0	12806002	1031040300	30/06/2012	BOMBA CENT KSB RPM: 1160 VAZAO: 25 M3/H ALT. MAN:	8.228,30	-	5.106,55	BRL	
A011	1031	12811106	218863	0	12806002	1031040300	30/06/2012	BOMBA CENT KSB RPM: 1150 VAZAO: 150 M3/H ALT. MAN:	18.063,62	-	11.210,27	BRL	
A011	1031	12811106	218446	0	12806003	1031040300	30/06/2012	PLATAFORMA PARA PESAGEM CAP: 1200000 KG DIM: 30 X	182.142,53	-	119.277,60	BRL	
A011	1031	12811106	219465	0	12806003	1031040300	30/06/2012	BALANCA RODOVIARIA BALANCAS SATURNO CAP: MIN: 400	182.142,53	-	119.277,60	BRL	
A011	1031	12811106	208495	0	12806007	1031040300	30/06/2012	BRACO ARTICULADO DE CARREGAMENTO DE ALCOOL REDLAND	10.026,76	-	6.566,12	BRL	
A011	1031	12811106	218409	0	12806007	1031040300	30/06/2012	BRACO ARTICULADO DE CARREGAMENTO DE ALCOOL REDLAND	10.026,76	-	6.566,12	BRL	
A011	1031	12811106	208374	0	12806011	1031040300	30/06/2012	TRANSMISSOR DE NIVEL YOKOGAWA	2.997,46	-	1.962,92	BRL	
A011	1031	12811106	208375	0	12806011	1031040300	30/06/2012	TRANSMISSOR DE NIVEL YOKOGAWA	2.997,46	-	1.962,92	BRL	
A011	1031	12811106	208804	0	12806012	1031040300	30/06/2012	SISTEMA ELETRONICO DE CARREGAMENTO DE ALCOOL EMERS	53.429,89	-	34.989,09	BRL	
A011	1031	12811106	211694	0	12806011	1031040300	31/03/2014	SISTEMA DE TELIMETRIA TANK RADAR REX ROSEMOUNT MOD	123.218,80	-	-	BRL	
A011	1031	12811106	211696	0	12806011	1031040300	31/03/2014	SISTEMA DE TELIMETRIA TANK RADAR REX ROSEMOUNT MOD	123.218,80	-	-	BRL	
A011	1031	12811106	211698	0	12806011	1031040300	31/03/2014	SISTEMA DE TELIMETRIA TANK RADAR REX ROSEMOUNT MOD	123.218,80	-	-	BRL	
A011	1031	12811106	211700	0	12806011	1031040300	31/03/2014	SISTEMA DE TELIMETRIA TANK RADAR REX ROSEMOUNT MOD	123.218,79	-	-	BRL	
A011	1031	12811106	211905	0	12806011	1031040300	31/05/2014	COMPLEMENTO- SISTEMA DE TELIMETRIA TANK	3.311,48	-	0,03	BRL	
A011	1031	12811106	211907	0	12806011	1031040300	31/05/2014	COMPLEMENTO- SISTEMA DE TELIMETRIA TANK	3.311,48	-	0,03	BRL	
A011	1031	12811106	211908	0	12806011	1031040300	31/05/2014	COMPLEMENTO- SISTEMA DE TELIMETRIA TANK	3.311,48	-	0,03	BRL	
A011	1031	12811106	211910	0	12806011	1							

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	Val.Aquis.	Depreciação ac	Valor contábil	Moeda
A011	1031	12811106	212698	0	12806019	1031040700	31/03/2015	AQUIÇÃO DE REDUTOR TERNO SECADOR UAE SF 14-15	734.236,07	169.962,03	564.274,04	BRL
A011	1031	12811106	213515	0	12806050	1031040700	31/05/2015	SOBRESSALENTES DE ADEQUAÇÃO ESTRUTURAL	1.457.121,28	364.280,28	1.092.841,00	BRL
A011	1031	12811106	224643	0	12806050	1031040700	31/03/2019	Sobressalentes de Maq. e Equipamentos Industriais	1.166,59	12,96	1.153,63	BRL
A011	1031	12811106	224644	0	12806050	1031040800	31/03/2019	Sobressalentes de Maq. e Equipamentos Industriais	722,77	8,03	714,74	BRL
A011	1031	12811106	212695	0	12806019	1031040900	31/03/2015	TURBO REDUTOR IRI KZ ZANINI 1A-BW	642.027,38	148.617,43	493.409,95	BRL
A011	1031	12811106	224645	0	12806050	1031040900	31/03/2019	Sobressalentes de Maq. e Equipamentos Industriais	284,58	3,16	281,42	BRL
A011	1031	12811106	224646	0	12806050	1031040920	31/03/2019	Sobressalentes de Maq. e Equipamentos Industriais	29.560,80	328,45	29.232,35	BRL
A011	1031	12811106	217662	0	12806001	1031040940	30/06/2012	MOT ELET WEG CARC. 132M 15 CV 220/380/440 V 36.2/2	2.358,39	894,78	1.463,61	BRL
A011	1031	12811106	212904	0	12806003	1031040940	30/06/2012	BALANCA DE PRECISAO METTLER TOLEDO TIPO: NEWCLASSI	2.675,05	923,29	1.751,76	BRL
A011	1031	12811106	217830	0	12806003	1031040940	30/06/2012	BALANCA BEL 12 V 500 MA CAP: 60KG	2.675,05	923,29	1.751,76	BRL
A011	1031	12811106	208715	0	12806015	1031040940	30/06/2012	ESTEIRA DE CORREA LISA IRI LARG: 0,8 M COMP: 3 M	24.197,51	8.351,51	15.846,00	BRL
A011	1031	12811106	219002	0	12806015	1031040940	30/06/2012	ESTEIRA TECNAL 1200 W 220 V	24.197,51	8.351,51	15.846,00	BRL
A011	1031	12811106	208207	0	12806024	1031040940	30/06/2012	BETONEIRA IRI	1.633,33	563,74	1.069,59	BRL
A011	1031	12811106	208467	0	12806024	1031040940	30/06/2012	FORRAGEIRA IRI	6.341,46	2.188,67	4.152,79	BRL
A011	1031	12811106	208500	0	12806024	1031040940	30/06/2012	MODULO MEDICAO MRI	10.258,07	3.540,44	6.717,63	BRL
A011	1031	12811106	217273	0	12806024	1031040940	30/06/2012	MODULO MEDICAO MRI	10.258,07	3.540,44	6.717,63	BRL
A011	1031	12811106	217403	0	12806024	1031040940	30/06/2012	DIGESTOR DE BAGAÇO	12.906,37	4.454,51	8.451,86	BRL
A011	1031	12811106	217505	0	12806024	1031040940	30/06/2012	MANOMETRO ANALOGICO WIKA	825,40	284,89	540,51	BRL
A011	1031	12811106	218418	0	12806024	1031040940	30/06/2012	MODULO MEDICAO MRI	10.258,07	3.540,44	6.717,63	BRL
A011	1031	12811106	219208	0	12806024	1031040940	30/06/2012	REFRATOMETRO ANTON PAAR TIPO: ABLEMAT 300	43.921,34	15.159,08	28.762,26	BRL
A011	1031	12811106	219407	0	12806024	1031040940	30/06/2012	SACARIMETRO ANTON PAAR TIPO: SUROMAT	79.652,83	27.491,51	52.161,32	BRL
A011	1031	12811106	222020	0	12806030	1031040940	30/06/2012	PRESA HIDROSEIO 10 CV CAP: 1300 KG	22.853,65	7.887,70	14.965,95	BRL
A011	1031	12811106	217836	0	12806024	1031040940	30/06/2012	SISTEMA PURIFICADOR DE AGUA GEMALCA	2.293,01	791,37	1.501,64	BRL
A011	1031	12811106	224647	0	12806050	1031040940	31/03/2019	Sobressalentes de Maq. e Equipamentos Industriais	48.103,24	534,48	47.568,76	BRL
A011	1031	12811106	214011	0	12806011	1031040960	31/03/2017	AQUIÇÃO MATERIAIS PARA ADEQUAÇÃO AMOSTRADORES CO	40.722,43	17.646,38	23.076,05	BRL
A011	1031	12811106	214093	0	12806011	1031040960	31/03/2017	AQUIÇÃO MATERIAIS PARA ADEQUAÇÃO AMOSTRADORES CO	89.706,94	38.873,00	50.833,94	BRL
A011	1031	12811106	224648	0	12806050	1031040960	31/03/2019	Sobressalentes de Maq. e Equipamentos Industriais	122.764,41	1.364,05	121.400,36	BRL
A011	1031	12811106	208212	0	12806001	1031041100	30/06/2012	MOT ELET SEW REDUCAO: 42.78	1.742,92	661,23	1.081,69	BRL
A011	1031	12811106	208213	0	12806001	1031041100	30/06/2012	MOT ELET SEW REDUCAO: 42.78	1.742,92	661,23	1.081,69	BRL
A011	1031	12811106	208214	0	12806001	1031041100	30/06/2012	MOT ELET SEW REDUCAO: 42.78	1.742,92	661,23	1.081,69	BRL
A011	1031	12811106	208215	0	12806001	1031041100	30/06/2012	MOT ELET SEW REDUCAO: 42.78	1.742,92	661,23	1.081,69	BRL
A011	1031	12811106	208216	0	12806001	1031041100	30/06/2012	MOT ELET SEW REDUCAO: 42.78	1.742,92	661,23	1.081,69	BRL
A011	1031	12811106	208217	0	12806001	1031041100	30/06/2012	MOT ELET SEW REDUCAO: 42.78	1.742,92	661,23	1.081,69	BRL
A011	1031	12811106	208218	0	12806001	1031041100	30/06/2012	MOT ELET SEW REDUCAO: 42.78	1.742,92	661,23	1.081,69	BRL
A011	1031	12811106	208219	0	12806001	1031041100	30/06/2012	MOT ELET SEW REDUCAO: 42.78	1.742,92	661,23	1.081,69	BRL
A011	1031	12811106	208220	0	12806001	1031041100	30/06/2012	MOT ELET SEW REDUCAO: 42.78	1.742,92	661,23	1.081,69	BRL
A011	1031	12811106	208228	0	12806001	1031041100	30/06/2012	MOT ELET WEG CARC. 132S 10 CV 220/380/440 V 25.8/1	2.028,51	700,08	1.328,43	BRL
A011	1031	12811106	208234	0	12806001	1031041100	30/06/2012	MOT ELET SEW TIPO: DFV160M 11 KW 440 V 18.6 A	2.350,23	891,63	1.458,60	BRL
A011	1031	12811106	208235	0	12806001	1031041100	30/06/2012	MOT ELET SEW TIPO: K4157/TRI07DR160M 11 KW 220/3	2.350,23	891,63	1.458,60	BRL
A011	1031	12811106	208239	0	12806001	1031041100	30/06/2012	MOT ELET WEG CARC. 132M 15 CV 220/380/440 V 37.2	2.358,39	894,78	1.463,61	BRL
A011	1031	12811106	208240	0	12806001	1031041100	30/06/2012	MOT ELET WEG CARC. 132ML 15 CV 220/380/440 V 37.2	2.358,39	894,78	1.463,61	BRL
A011	1031	12811106	208241	0	12806001	1031041100	30/06/2012	MOT ELET WEG CARC. 132ML 15 CV 220/380/440 V 37.2	2.358,39	894,78	1.463,61	BRL
A011	1031	12811106	208242	0	12806001	1031041100	30/06/2012	MOT ELET WEG CARC. 132ML 15 CV 220/380/440 V 37.2	2.358,39	894,78	1.463,61	BRL
A011	1031	12811106	208243	0	12806001	1031041100	30/06/2012	MOT ELET WEG CARC. 132ML 15 CV 220/380/440 V 37.2	2.358,39	894,78	1.463,61	BRL
A011	1031	12811106	208244	0	12806001	1031041100	30/06/2012	MOT ELET WEG CARC. 132ML 15 CV 220/380/440 V 37.2	2.358,39	894,78	1.463,61	BRL
A011	1031	12811106	208245	0	12806001	1031041100	30/06/2012	MOT ELET WEG CARC. 132ML 15 CV 220/380/440 V 37.2	2.358,39	894,78	1.463,61	BRL
A011	1031	12811106	208259	0	12806001	1031041100	30/06/2012	MOT ELET WEG TIPO: FA10/G DRE180M 18.5 KW 220/380	2.457,19	932,29	1.524,90	BRL
A011	1031	12811106	208426	0	12806001	1031041100	30/06/2012	MOT ELET SEW TIPO: 20V10/G DRE180M 18.5 KW 220/380	3.039,27	1.048,93	1.990,34	BRL
A011	1031	12811106	208441	0	12806001	1031041100	30/06/2012	MOT ELET WEG	3.977,94	1.372,88	2.605,06	BRL
A011	1031	12811106	208450	0	12806001	1031041100	30/06/2012	MOT ELET WEG CARC. 160L 25 CV 220/380/440 V 64.6/3	4.311,85	1.635,86	2.675,99	BRL
A011	1031	12811106	208459	0	12806001	1031041100	30/06/2012	MOT ELET WEG CARC. 200L 30 CV 220/380/440 V 76.6/4	5.567,48	2.112,32	3.455,16	BRL
A011	1031	12811106	208467	0	12806001	1031041100	30/06/2012	MOT ELET WEG CARC. 200M 40 CV 220/380/440 V 99.2/5	9.036,04	3.428,24	5.607,80	BRL
A011	1031	12811106	208488	0	12806001	1031041100	30/06/2012	MOT ELET WEG CARC. 200M 40 CV 220/380/440 V 99.2/5	9.036,04	3.428,24	5.607,80	BRL
A011	1031	12811106	208489	0	12806001	1031041100	30/06/2012	MOT ELET WEG CARC. 200M 40 CV 220/380/440 V 99.2/5	9.036,04	3.428,24	5.607,80	BRL
A011	1031	12811106	208490	0	12806001	1031041100	30/06/2012	MOT ELET WEG CARC. 200M 40 CV 220/380/440 V 99.2/5	9.036,04	3.428,24	5.607,80	BRL
A011	1031	12811106	208494	0	12806001	1031041100	30/06/2012	MOT ELET SEW 37 KW 220/380/440 (760) V 124/72/62	9.982,62	3.787,45	6.195,17	BRL
A011	1031	12811106	208525	0	12806001	1031041100	30/06/2012	MOT ELET WEG CARC. 250S/M 75 CV 220/380/440 V 183/	12.817,50	4.862,95	7.954,55	BRL
A011	1031	12811106	208556	0	12806001	1031041100	30/06/2012	MOT ELET WEG CARC. 250S/M 75 CV 220/380/440 V 183/	12.817,50	4.862,95	7.954,55	BRL
A011	1031	12811106	208567	0	12806001	1031041100	30/06/2012	MOT ELET WEG CARC. 250S/M 75 CV 220/380/440 V 183/	12.817,50	4.862,95	7.954,55	BRL
A011	1031	12811106	208568	0	12806001	1031041100	30/06/2012	MOT ELET WEG CARC. 250S/M 75 CV 220/380/440 V 183/	12.817,50	4.862,95	7.954,55	BRL
A011	1031	12811106	208585	0	12806001	1031041100	30/06/2012	MOT ELET WEG CARC. 250S/M 60 CV 220/380/440 V 152/	13.306,13	5.048,28	8.257,85	BRL
A011	1031	12811106	208693	0	12806001	1031041100	30/06/2012	MOT ELET WEG CARC. 280S/M 125 CV 220/380/440 V 300	20.213,68	7.669,05	12.544,63	BRL
A011	1031	12811106	208711	0	12806001	1031041100	30/06/2012	MOT ELET WEG CARC. 315S/M 150 CV 220/380/440 V 366	23.765,66	9.016,71	14.748,95	BRL
A011	1031	12811106	208730	0	12806001	1031041100	30/06/2012	MOT ELET WEG CARC. 315S/M 175 CV 220/380/440 V 443	25.188,69	9.556,56	15.632,13	BRL
A011	1031	12811106	208731	0	12806001	1031041100	30/06/2012	MOT ELET WEG CARC. 315S/M 175 CV 220/380/440 V 443	25.188,69	9.556,56	15.632,13	BRL
A011	1031	12811106	208732	0	12806001	1031041100	30/06/2012	MOT ELET WEG CARC. 315S/M 175 CV 220/380/440 V 443	25.188,69	9.556,56	15.632,13	BRL
A011	1031	12811106	208749	0	12806001	1031041100	30/06/2012	MOT ELET WEG CARC. 250S/M 100 CV 220/380/440 V 240	30.082,32	11.413,25	18.669,07	BRL
A011	1031	12811106	208776	0	12806001	1031041100	30/06/2012	MOT ELET WEG CARC. 355ML 400 CV 220/380/440 V 103	39.910,19	15.141,95	24.768,24	BRL
A011	1031	12811106	208902	0	12806001	1031041100	30/06/2012	MOT ELET WEG CARC. 400C/D 750 CV 690 V 595 A	116.385,64	44.156,72	72.228,92	BRL
A011	1031	12811106	208904	0	12806001	1031041100	30/06/2012	MOTOR INDUCAO TRIFASICO WEG GGF 450L	31.903,72	50.044,38	81.859,34	BRL
A011	1031	12811106	212730	0	12806001	1031041100	30/06/2012	MOT ELET SEW REDUCAO: 42.78	1.742,92	661,23	1.081,69	BRL
A011	1031	12811106	212731	0	12806001	1031041100	30/06/2012	MOT ELET SEW REDUCAO: 42.78	1.742,92	661,23	1.081,69	BRL
A011	1031	12811106	212732	0	12806001							

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe Imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	Val.Aquis.	Depreciação ac.	Valor contábil	Moeda
A011	1031	12811106	217301	0	12806001	1031041100	30/06/2012	MOT ELET WEG CARC: 225S/M 50 CV 220/380/440 V 123/	10.494,49	-	6.512,87	BRL
A011	1031	12811106	217385	0	12806001	1031041100	30/06/2012	MOT ELET WEG CARC: 250S/M 75 CV 220/380/440 V 183/	12.817,50	-	7.954,55	BRL
A011	1031	12811106	217387	0	12806001	1031041100	30/06/2012	MOT ELET WEG CARC: 250S/M 75 CV 220/380/440 V 183/	12.817,50	-	7.954,55	BRL
A011	1031	12811106	217389	0	12806001	1031041100	30/06/2012	MOT ELET WEG CARC: 250S/M 75 CV 220/380/440 V 183/	12.817,50	-	7.954,55	BRL
A011	1031	12811106	217391	0	12806001	1031041100	30/06/2012	MOT ELET WEG CARC: 250S/M 75 CV 220/380/440 V 183/	12.817,50	-	7.954,55	BRL
A011	1031	12811106	217393	0	12806001	1031041100	30/06/2012	MOT ELET WEG CARC: 250S/M 75 CV 220/380/440 V 183/	12.817,50	-	7.954,55	BRL
A011	1031	12811106	217419	0	12806001	1031041100	30/06/2012	MOT ELET WEG CARC: 250S/M 60 CV 220/380/440 V 152/	13.306,13	-	8.257,85	BRL
A011	1031	12811106	217421	0	12806001	1031041100	30/06/2012	MOT ELET WEG CARC: 225S/M 60 CV 220/380/440 V 146/	13.306,13	-	8.257,85	BRL
A011	1031	12811106	217563	0	12806001	1031041100	30/06/2012	MOT ELET SEW REDUCAO: 42.78	1.742,92	-	1.081,69	BRL
A011	1031	12811106	217567	0	12806001	1031041100	30/06/2012	MOT ELET SEW REDUCAO: 42.78	1.742,92	-	1.081,69	BRL
A011	1031	12811106	217573	0	12806001	1031041100	30/06/2012	MOT ELET SEW REDUCAO: 42.78	1.742,92	-	1.081,69	BRL
A011	1031	12811106	217577	0	12806001	1031041100	30/06/2012	MOT ELET SEW REDUCAO: 42.78	1.742,92	-	1.081,69	BRL
A011	1031	12811106	217579	0	12806001	1031041100	30/06/2012	MOT ELET SEW REDUCAO: 42.78	1.742,92	-	1.141,42	BRL
A011	1031	12811106	217585	0	12806001	1031041100	30/06/2012	MOT ELET SEW REDUCAO: 42.78	1.742,92	-	1.081,69	BRL
A011	1031	12811106	217589	0	12806001	1031041100	30/06/2012	MOT ELET SEW REDUCAO: 42.78	1.742,92	-	1.081,69	BRL
A011	1031	12811106	217593	0	12806001	1031041100	30/06/2012	MOT ELET SEW REDUCAO: 42.78	1.742,92	-	1.141,42	BRL
A011	1031	12811106	217646	0	12806001	1031041100	30/06/2012	MOT ELET SEW TIPO: DFV160M4 11 KW 440 V 18,6 A	2.350,23	-	1.458,60	BRL
A011	1031	12811106	217669	0	12806001	1031041100	30/06/2012	MOT ELET WEG CARC: 132ML 15 CV 220/380/440 V 37,2	2.358,39	-	1.463,61	BRL
A011	1031	12811106	217673	0	12806001	1031041100	30/06/2012	MOT ELET WEG CARC: 132ML 15 CV 220/380/440 V 37,2	2.358,39	-	1.463,61	BRL
A011	1031	12811106	217675	0	12806001	1031041100	30/06/2012	MOT ELET WEG CARC: 132ML 15 CV 220/380/440 V 37,2	2.358,39	-	1.463,61	BRL
A011	1031	12811106	217681	0	12806001	1031041100	30/06/2012	MOT ELET WEG CARC: 132ML 15 CV 220/380/440 V 37,2	2.358,39	-	1.463,61	BRL
A011	1031	12811106	217683	0	12806001	1031041100	30/06/2012	MOT ELET WEG CARC: 132ML 15 CV 220/380/440 V 37,2	2.358,39	-	1.463,61	BRL
A011	1031	12811106	217687	0	12806001	1031041100	30/06/2012	MOT ELET WEG CARC: 132ML 15 CV 220/380/440 V 37,2	2.358,39	-	1.463,61	BRL
A011	1031	12811106	217742	0	12806001	1031041100	30/06/2012	MOT ELET WEG CARC: 160M 20 CV 220/380/440 V 52,63	2.457,19	-	1.524,90	BRL
A011	1031	12811106	217744	0	12806001	1031041100	30/06/2012	MOT ELET WEG 20 CV 220/380/440 V 48.8/28.8/24,9 A	2.457,19	-	1.524,90	BRL
A011	1031	12811106	217764	0	12806001	1031041100	30/06/2012	MOT ELET WEG	19.846,93	-	12.317,06	BRL
A011	1031	12811106	217791	0	12806001	1031041100	30/06/2012	MOT ELET WEG CARC: 280S/M 125 CV 220/380/440 V 300	20.213,68	-	12.544,63	BRL
A011	1031	12811106	217795	0	12806001	1031041100	30/06/2012	MOT ELET WEG CARC: 280S/M 100 CV 220/380/440 V 300	20.213,68	-	12.544,63	BRL
A011	1031	12811106	217854	0	12806001	1031041100	30/06/2012	MOT ELET WEG CARC: 315S/M 150 CV 220/380/440 V 366	20.153,95	-	14.748,95	BRL
A011	1031	12811106	217900	0	12806001	1031041100	30/06/2012	MOT ELET WEG CARC: 315S/M 175 CV 220/380/440 V 443	25.188,69	-	15.632,13	BRL
A011	1031	12811106	217902	0	12806001	1031041100	30/06/2012	MOT ELET WEG CARC: 315S/M 175 CV 220/380/440 V 443	25.188,69	-	15.632,13	BRL
A011	1031	12811106	217906	0	12806001	1031041100	30/06/2012	MOT ELET WEG CARC: 355ML 200 CV 690V 164 A	25.368,42	-	15.743,63	BRL
A011	1031	12811106	217951	0	12806001	1031041100	30/06/2012	MOT ELET WEG CARC: 250S/M 100 CV 220/380/440 V 240	30.082,32	-	18.669,07	BRL
A011	1031	12811106	219030	0	12806001	1031041100	30/06/2012	MOT ELET WEG CARC: 355M 175 CV 220/380/440 V 103	25.188,69	-	15.632,13	BRL
A011	1031	12811106	218251	0	12806001	1031041100	30/06/2012	MOT ELET WEG CARC: 180L 25 CV 220/380/440 V 62,2/3	4.311,85	-	2.675,99	BRL
A011	1031	12811106	218282	0	12806001	1031041100	30/06/2012	MOT ELET WEG 30 CV 220/380/440 V	5.567,48	-	3.455,16	BRL
A011	1031	12811106	218380	0	12806001	1031041100	30/06/2012	MOT ELET WEG CARC: 200M 40 CV 220/380/440 V 99,2/5	9.036,04	-	5.917,34	BRL
A011	1031	12811106	218382	0	12806001	1031041100	30/06/2012	MOT ELET WEG CARC: 400C/D/E 750 CV 690 V 595 A	116.385,64	-	72.228,92	BRL
A011	1031	12811106	218384	0	12806001	1031041100	30/06/2012	MOT ELET WEG CARC: 200M 40 CV 220/380/440 V 99,2/5	9.036,04	-	5.917,34	BRL
A011	1031	12811106	218386	0	12806001	1031041100	30/06/2012	MOT ELET WEG CARC: 200M 40 CV 220/380/440 V 99,2/5	116.385,64	-	72.228,92	BRL
A011	1031	12811106	218390	0	12806001	1031041100	30/06/2012	MOT IND WEG 530V CV 13800V 188,7 A	131.903,72	-	81.859,34	BRL
A011	1031	12811106	218391	0	12806001	1031041100	30/06/2012	MOT ELET WEG CARC: 200M 40 CV 220/380/440 V 99,2/5	9.036,04	-	5.607,80	BRL
A011	1031	12811106	218393	0	12806001	1031041100	30/06/2012	MOT ELET WEG CARC: 200M 40 CV 220/380/440 V 99,2/5	9.036,04	-	5.607,80	BRL
A011	1031	12811106	218397	0	12806001	1031041100	30/06/2012	MOT ELET WEG CARC: 200M 40 CV 220/380/440 V 99,2/5	9.036,04	-	5.607,80	BRL
A011	1031	12811106	218504	0	12806001	1031041100	30/06/2012	MOT ELET WEG CARC: 200L 50 CV 220/380/440 V 122/70	10.494,49	-	6.512,87	BRL
A011	1031	12811106	218620	0	12806001	1031041100	30/06/2012	MOT ELET WEG CARC: 250S/M 75 CV 220/380/440 V 183/	12.817,50	-	7.954,55	BRL
A011	1031	12811106	218626	0	12806001	1031041100	30/06/2012	MOT ELET WEG CARC: 250S/M 75 CV 220/380/440 V 183/	12.817,50	-	7.954,55	BRL
A011	1031	12811106	218630	0	12806001	1031041100	30/06/2012	MOT ELET WEG CARC: 250S/M 75 CV 220/380/440 V 183/	12.817,50	-	7.954,55	BRL
A011	1031	12811106	218634	0	12806001	1031041100	30/06/2012	MOT ELET WEG CARC: 250S/M 75 CV 220/380/440 V 183/	12.817,50	-	7.954,55	BRL
A011	1031	12811106	218677	0	12806001	1031041100	30/06/2012	MOT ELET WEG CARC: 250S/M 60 CV 220/380/440 V 152/	13.306,13	-	8.257,85	BRL
A011	1031	12811106	218680	0	12806001	1031041100	30/06/2012	MOT ELET WEG CARC: 225S/M 50 CV 220/380/440 V 146/	13.306,13	-	8.257,85	BRL
A011	1031	12811106	218691	0	12806001	1031041100	30/06/2012	MOT ELET SEW 220/380/440 7600 V 182/105/91/63/3 A	10.494,49	-	6.512,87	BRL
A011	1031	12811106	218945	0	12806001	1031041100	30/06/2012	MOT ELET WEG CARC: 280S/M 125 CV 220/380/440 V 300	20.213,68	-	12.544,63	BRL
A011	1031	12811106	218992	0	12806001	1031041100	30/06/2012	MOT ELET WEG CARC: 315S/M 150 CV 220/380/440 V 366	23.765,66	-	14.748,95	BRL
A011	1031	12811106	219049	0	12806001	1031041100	30/06/2012	MOT ELET WEG CARC: 315S/M 175 CV 220/380/440 V 443	25.188,69	-	15.632,13	BRL
A011	1031	12811106	219051	0	12806001	1031041100	30/06/2012	MOT ELET WEG CARC: 315S/M 175 CV 220/380/440 V 443	25.188,69	-	15.632,13	BRL
A011	1031	12811106	219055	0	12806001	1031041100	30/06/2012	MOT ELET WEG CARC: 315S/M 175 CV 220/380/440 V 443	25.188,69	-	15.632,13	BRL
A011	1031	12811106	219433	0	12806001	1031041100	30/06/2012	MOT ELET WEG CARC: 400C/D/E 750 CV 690 V 595 A	116.385,64	-	72.228,92	BRL
A011	1031	12811106	219434	0	12806001	1031041100	30/06/2012	MOT IND WEG 4700 CV 220/380/440 V	131.903,72	-	81.859,34	BRL
A011	1031	12811106	222937	0	12806001	1031041100	31/03/2018	¿ADEQUACAO MOTOR PICADOR UAE¿	24.618,17	-	22.703,42	BRL
A011	1031	12811106	208280	0	12806002	1031041100	30/06/2012	BOMBA MAN ASPERTEC TIPO: LINHA DUPLA	2.538,56	-	1.662,42	BRL
A011	1031	12811106	208287	0	12806002	1031041100	30/03/2013	MOTOR HIDR ESTEIRA SANTAL 1902.103.3	2.805,00	-	1.844,06	BRL
A011	1031	12811106	208561	0	12806002	1031041100	30/06/2012	BOMBA CENT JAGUIRA 25 CV RPM: 1150 VAZAO: 50 M3/H P	12.471,77	-	7.739,99	BRL
A011	1031	12811106	208714	0	12806002	1031041100	30/06/2012	BOMBA VARIÁVEL REXROTH RPM: 1500 PRESSAO: 350 BAR	23.909,97	-	14.838,56	BRL
A011	1031	12811106	208813	0	12806002	1031041100	30/06/2012	BOMBA CENT EQUIPE TIPO: BCM-200-360 V RPM: 1180 VA	55.823,60	-	34.644,11	BRL
A011	1031	12811106	208879	0	12806002	1031041100	30/06/2012	BOMBA CENT EQUIPE TIPO: BCM-250-390 V RPM: 1180 VA	84.735,19	-	52.586,62	BRL
A011	1031	12811106	208880	0	12806002	1031041100	30/06/2012	BOMBA CENT EQUIPE TIPO: EQ-250-36 RPM: 1180 VAZAO:	84.735,19	-	52.586,62	BRL
A011	1031	12811106	208881	0	12806002	1031041100	30/06/2012	BOMBA CENT EQUIPE TIPO: EQ-250-36 RPM: 1180 VAZAO:	84.735,19	-	52.586,62	BRL
A011	1031	12811106	208882	0	12806002	1031041100	30/06/2012	BOMBA CENT EQUIPE TIPO: EQ-250-36 RPM: 1180 VAZAO:	84.735,19	-	52.586,62	BRL
A011	1031	12811106	208883	0	12806002	1031041100	30/06/2012	BOMBA CENT HYDAC	84.735,19	-	52.586,62	BRL
A011	1031	12811106	208894	0	12806002	1031041100	30/06/2012	BOMBA CENT EQUIPE TIPO: EQP-300-55 RPM: 1150 VAZAO	90.940,08	-	56.437,37	BRL
A011	1031	12811106	208900	0	12806002	1031041100	30/06/2012	BOMBA CENT EQUIPE TIPO: BCM-150-300-36 VAZAO: 320	107.949,36	-	66.993,29	BRL
A011	1031	12811106	212725	0	12806002	1031041100	30/03/201					

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	Val.Aquis.	Depreciação ac.	Valor contábil	Moeda
A011	1031	12811106	220465	0	12806002	1031041100	30/06/2012	BOMBA CENT EQUIPE TIPO: EQ-250-36 RPM: 1180 VAZAO:	84.735,19	-	32.148,57	52.586,62 BRL
A011	1031	12811106	220466	0	12806002	1031041100	30/06/2012	BOMBA CENT EQUIPE TIPO: EQ-250-36 RPM: 1180 VAZAO:	84.735,19	-	32.148,57	52.586,62 BRL
A011	1031	12811106	220467	0	12806002	1031041100	30/06/2012	BOMBA CENT EQUIPE TIPO: EQ-250-36 RPM: 1180 VAZAO:	84.735,19	-	32.148,57	52.586,62 BRL
A011	1031	12811106	220470	0	12806002	1031041100	30/06/2012	BOMBA CENT EQUIPE TIPO: EQ-300-55 RPM: 1150 VAZAO:	90.940,08	-	34.502,71	56.437,37 BRL
A011	1031	12811106	220472	0	12806002	1031041100	30/06/2012	BOMBA CENT EQUIPE TIPO: BRP-VE-32 RPM: 1750 VAZAO:	107.949,36	-	1.236.984,09	66.993,29 BRL
A011	1031	12811106	220473	0	12806002	1031041100	30/06/2012	BOMBA CENT EQUIPE TIPO: BCM-150-300 BY VAZAO: 320	107.949,36	-	40.956,07	66.993,29 BRL
A011	1031	12811106	208442	0	12806003	1031041100	30/06/2012	INDICADOR DE PESO BALANCAS SATURNO CAP: 1507/400KG	4.141,65	-	1.429,47	2.712,18 BRL
A011	1031	12811106	208897	0	12806003	1031041100	30/06/2012	PLATAFORMA PARA PESAGEM BALANCAS SATURNO CAP: 75T	95.254,24	-	32.876,16	62.378,08 BRL
A011	1031	12811106	213320	0	12806003	1031041100	30/06/2012	INDICADOR DE PESO BALANCAS SATURNO CAP: 1507/400KG	4.141,65	-	1.429,47	2.712,18 BRL
A011	1031	12811106	213324	0	12806003	1031041100	30/06/2012	INDICADOR DE PESO BALANCAS SATURNO CAP: 1507/400KG	4.141,65	-	1.429,47	2.712,18 BRL
A011	1031	12811106	218237	0	12806003	1031041100	30/06/2012	INDICADOR DE PESO BALANCAS SATURNO CAP: 1507/400KG	4.141,65	-	1.429,47	2.712,18 BRL
A011	1031	12811106	218364	0	12806003	1031041100	30/06/2012	PLATAFORMA PARA PESAGEM BALANCAS SATURNO CAP: 75T	95.254,24	-	32.876,16	62.378,08 BRL
A011	1031	12811106	218368	0	12806003	1031041100	30/06/2012	PLATAFORMA PARA PESAGEM BALANCAS SATURNO CAP: 75T	95.254,24	-	32.876,16	62.378,08 BRL
A011	1031	12811106	219429	0	12806003	1031041100	30/06/2012	PLATAFORMA PARA PESAGEM BALANCAS SATURNO CAP: 75T	95.254,24	-	32.876,16	62.378,08 BRL
A011	1031	12811106	208545	0	12806005	1031041100	30/06/2012	SACADOR DE EIXO PRC	4.187,45	-	1.429,47	2.712,18 BRL
A011	1031	12811106	208941	0	12806005	1031041100	30/06/2012	TAMBOR NIVELADOR	308.515,77	-	106.481,51	202.034,26 BRL
A011	1031	12811106	208950	0	12806005	1031041100	30/06/2012	PICADOR DEDINI	773.757,56	-	267.055,76	506.701,80 BRL
A011	1031	12811106	218570	0	12806005	1031041100	30/06/2012	SACADOR DE EIXO PRC	4.187,45	-	1.429,47	2.712,18 BRL
A011	1031	12811106	219508	0	12806005	1031041100	30/06/2012	ELETROMOTOR ITALINDUSTRIA	234.960,63	-	81.094,63	153.866,00 BRL
A011	1031	12811106	219590	0	12806005	1031041100	30/06/2012	DESFIBRADOR DEDINI	773.757,56	-	267.055,76	506.701,80 BRL
A011	1031	12811106	223657	0	12806005	1031041100	31/08/2018	OBRA DE CONCRETAGEM	300.202,18	-	16.082,26	284.119,92 BRL
A011	1031	12811106	223658	0	12806005	1031041100	31/08/2018	ELABORACAO DE PLANOS, ESTUDOS E PROJETOS	14.500,00	-	776,79	13.723,21 BRL
A011	1031	12811106	224002	0	12806005	1031041100	31/12/2018	CORREIA 4L 6B 3/16X1/8"X100" F8B004	44.086,35	-	1.312,10	42.774,25 BRL
A011	1031	12811106	224002	0	12806005	1031041100	31/12/2018	SEMI-CASQUILHO SUP DEDINI 2.000.12945	68.468,52	-	2.037,75	66.430,77 BRL
A011	1031	12811106	224539	0	12806005	1031041100	31/03/2019	CORRENTE ESTEIRA LS 1459 F1 LINK STEEL	80.995,74	-	964,24	80.031,50 BRL
A011	1031	12811106	224540	0	12806005	1031041100	31/03/2019	CORRENTE ESTEIRA LS 2501-3C LINK STEEL	52.759,16	-	628,09	52.131,07 BRL
A011	1031	12811106	220483	0	12806007	1031041100	30/06/2012	RECEPCAO E PREPARO DE CANA - TUBULACAO E ACESSÓRIO	1.311.403,80	-	452.619,78	858.784,02 BRL
A011	1031	12811106	220488	0	12806007	1031041100	30/06/2012	EXTRAÇÃO DE CALDO - TUBULAÇÃO E ACESSÓRIOS	3.583.991,98	-	1.236.984,09	2.347.007,89 BRL
A011	1031	12811106	208699	0	12806008	1031041100	30/06/2012	CALHA DONELY	21.543,70	-	7.435,64	14.108,06 BRL
A011	1031	12811106	208922	0	12806008	1031041100	30/06/2012	DESCARREGADOR ROTATIVO DEDINI	168.819,83	-	58.266,75	110.553,08 BRL
A011	1031	12811106	208975	0	12806008	1031041100	30/06/2012	TERNO/CASTELO DEDINI DIM: 46"X100"	2.159.610,40	-	745.371,07	1.414.239,33 BRL
A011	1031	12811106	212749	0	12806008	1031041100	30/06/2012	TROLL MANUAL KOCH	1.937,82	-	668,78	1.269,04 BRL
A011	1031	12811106	214154	0	12806008	1031041100	30/03/2017	CAMISA MOENDA F02-22 DEDINI 08314	78.409,49	-	9.438,17	68.971,32 BRL
A011	1031	12811106	217353	0	12806008	1031041100	30/06/2012	CABECOTE DEDINI	12.132,78	-	4.187,45	7.945,33 BRL
A011	1031	12811106	217357	0	12806008	1031041100	30/06/2012	CABECOTE HIDRAULICO DEDINI	12.132,78	-	4.187,45	7.945,33 BRL
A011	1031	12811106	217606	0	12806008	1031041100	30/06/2012	TROLL MANUAL KOCH	1.937,82	-	668,78	1.269,04 BRL
A011	1031	12811106	217816	0	12806008	1031041100	30/06/2012	CALHA DONELY	21.543,70	-	7.435,64	14.108,06 BRL
A011	1031	12811106	218316	0	12806008	1031041100	30/06/2012	LUVIA ACIP	6.399,56	-	2.208,68	4.190,88 BRL
A011	1031	12811106	218442	0	12806008	1031041100	30/06/2012	ESPALHADOR DEDINI	168.819,83	-	58.266,75	110.553,08 BRL
A011	1031	12811106	218572	0	12806008	1031041100	30/06/2012	CABECOTE DEDINI	12.132,78	-	4.187,45	7.945,33 BRL
A011	1031	12811106	218579	0	12806008	1031041100	30/06/2012	CABECOTE DEDINI	12.132,78	-	4.187,45	7.945,33 BRL
A011	1031	12811106	219525	0	12806008	1031041100	30/06/2012	TAMBOR FLUTUANTE	308.515,77	-	106.481,51	202.034,26 BRL
A011	1031	12811106	219628	0	12806008	1031041100	30/06/2012	"TERNO/CASTELO DEDINI DIM: 56"X100"	2.159.610,40	-	745.371,07	1.414.239,33 BRL
A011	1031	12811106	208461	0	12806009	1031041100	30/06/2012	VENTILADOR CENTRIFUGO LCI	5.627,87	-	1.942,39	3.685,48 BRL
A011	1031	12811106	208462	0	12806009	1031041100	30/06/2012	VENTILADOR CENTRIFUGO LCI	5.627,87	-	1.942,39	3.685,48 BRL
A011	1031	12811106	208463	0	12806009	1031041100	30/06/2012	VENTILADOR CENTRIFUGO LCI	5.627,87	-	1.942,39	3.685,48 BRL
A011	1031	12811106	208464	0	12806009	1031041100	30/06/2012	VENTILADOR CENTRIFUGO LCI	5.627,87	-	1.942,39	3.685,48 BRL
A011	1031	12811106	217237	0	12806009	1031041100	30/06/2012	VENTILADOR CENTRIFUGO LCI	5.627,87	-	1.942,39	3.685,48 BRL
A011	1031	12811106	217238	0	12806009	1031041100	30/06/2012	VENTILADOR CENTRIFUGO LCI	5.627,87	-	1.942,39	3.685,48 BRL
A011	1031	12811106	217239	0	12806009	1031041100	30/06/2012	VENTILADOR CENTRIFUGO LCI	5.627,87	-	1.942,39	3.685,48 BRL
A011	1031	12811106	217240	0	12806009	1031041100	30/06/2012	VENTILADOR CENTRIFUGO LCI	5.627,87	-	1.942,39	3.685,48 BRL
A011	1031	12811106	217241	0	12806009	1031041100	30/06/2012	VENTILADOR SOPRADOR JACARE	5.627,87	-	1.942,39	3.685,48 BRL
A011	1031	12811106	218295	0	12806009	1031041100	30/06/2012	VENTILADOR CENTRIFUGO LCI	5.627,87	-	1.942,39	3.685,48 BRL
A011	1031	12811106	218299	0	12806009	1031041100	30/06/2012	VENTILADOR CENTRIFUGO LCI	5.627,87	-	1.942,39	3.685,48 BRL
A011	1031	12811106	218303	0	12806009	1031041100	30/06/2012	VENTILADOR CENTRIFUGO LCI	5.627,87	-	1.942,39	3.685,48 BRL
A011	1031	12811106	218307	0	12806009	1031041100	30/06/2012	VENTILADOR CENTRIFUGO LCI	5.627,87	-	1.942,39	3.685,48 BRL
A011	1031	12811106	208507	0	12806010	1031041100	30/06/2012	VALVULA ESFERA LATAO 1 1/2" TBA 0340095	98,22	-	50,44	47,78 BRL
A011	1031	12811106	208503	0	12806010	1031041100	30/06/2012	VALVULA MANUAL INTERATIVA TIPO: BORBOLETA DIAM: 18	10.307,31	-	5.676,20	4.631,11 BRL
A011	1031	12811106	208504	0	12806010	1031041100	30/06/2012	VALVULA MANUAL INTERATIVA TIPO: BORBOLETA DIAM: 18	10.307,31	-	5.676,20	4.631,11 BRL
A011	1031	12811106	208505	0	12806010	1031041100	30/06/2012	VALVULA MANUAL INTERATIVA TIPO: BORBOLETA DIAM: 18	10.307,31	-	5.676,20	4.631,11 BRL
A011	1031	12811106	208506	0	12806010	1031041100	30/06/2012	VALVULA MANUAL INTERATIVA TIPO: BORBOLETA DIAM: 18	10.307,31	-	5.676,20	4.631,11 BRL
A011	1031	12811106	208507	0	12806010	1031041100	30/06/2012	VALVULA MANUAL INTERATIVA TIPO: BORBOLETA DIAM: 18	10.307,31	-	5.676,20	4.631,11 BRL
A011	1031	12811106	208508	0	12806010	1031041100	30/06/2012	VALVULA MANUAL INTERATIVA TIPO: BORBOLETA DIAM: 18	10.307,31	-	5.676,20	4.631,11 BRL
A011	1031	12811106	208509	0	12806010	1031041100	30/06/2012	VALVULA MANUAL INTERATIVA TIPO: BORBOLETA DIAM: 18	10.307,31	-	5.676,20	4.631,11 BRL
A011	1031	12811106	208510	0	12806010	1031041100	30/06/2012	VALVULA MANUAL INTERATIVA TIPO: BORBOLETA DIAM: 18	10.307,31	-	5.676,20	4.631,11 BRL
A011	1031	12811106	208511	0	12806010	1031041100	30/06/2012	VALVULA MANUAL INTERATIVA TIPO: BORBOLETA DIAM: 16	10.307,31	-	5.676,20	4.631,11 BRL
A011	1031	12811106	208531	0	12806010	1031041100	30/06/2012	VALVULA MANUAL INTERATIVA TIPO: BORBOLETA DIAM: 20	10.979,94	-	6.046,60	4.933,34 BRL
A011	1031	12811106	208532	0	12806010	1031041100	30/06/2012	VALVULA MANUAL INTERATIVA TIPO: BORBOLETA DIAM: 20	10.979,94	-	6.046,60	4.933,34 BRL
A011	1031	12811106	208533	0	12806010	1031041100	30/06/2012	VALVULA MANUAL INTERATIVA TIPO: BORBOLETA DIAM: 20	10.979,94	-	6.046,60	4.933,34 BRL
A011	1031	12811106	212686	0	12806010	1031041100	30/03/2013	VALVULA ESFERA LATAO 1 1/2" TBA 0340095	98,22	-	50,44	47,78 BRL
A011	1031	12811106	212726	0	12806010	1031041100	30/06/2012	"VALVULA MANUAL INTERATIVA TIPO: BORBOLETA DIAM: 1	10.307,31	-	5.676,20	4.631,11 BRL
A011	1031	12811106	212727	0	12806010	1031041100	30/06/2012	"VALVULA MANUAL INTERATIVA TIPO: BORBOLETA DIAM: 1	10.307,31	-	5.676,20	4.631,11 BRL
A011	1031	12811106	212729	0	12806010	1031041100	30/06/2012	"VALVULA MANUAL INTERATIVA TIPO: BORBOLETA DIAM: 1	10.307,31	-	5.676,20	4.631,11 BRL
A011	1031	12811106	212780	0	12806010	1031041100	30/06/2012	"VALVULA MANUAL INTERATIVA TIPO: BORBOLETA DIAM: 1	10.307,31	-	5.676,20	4.631,11 BRL
A011	1031	12811106	212781	0	12806010	1031041100	30/06/2012	"VALVULA MANUAL INTERATIVA TIPO: BORBOLETA DIAM: 1	10.307,31	-		

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A011	1031	12811106	208223	0	12806011	1031041100	30/03/2013	TRANSMISSOR YOKOGAWA EJA530A-EAS4N-02DE	1.870,00 -	576,57	1.293,43	BRL
A011	1031	12811106	208385	0	12806011	1031041100	30/06/2012	TRANSMISSOR DE NIVEL YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	208386	0	12806011	1031041100	30/06/2012	TRANSMISSOR DE NIVEL YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	208387	0	12806011	1031041100	30/06/2012	TRANSMISSOR DE NIVEL YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	208388	0	12806011	1031041100	30/06/2012	TRANSMISSOR DE NIVEL YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	208389	0	12806011	1031041100	30/06/2012	TRANSMISSOR DE NIVEL YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	208390	0	12806011	1031041100	30/06/2012	TRANSMISSOR DE NIVEL ENDRESS HAUSER	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	208391	0	12806011	1031041100	30/06/2012	TRANSMISSOR DE PHORP YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	208392	0	12806011	1031041100	30/06/2012	TRANSMISSOR DE PRESSAO YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	208393	0	12806011	1031041100	30/06/2012	TRANSMISSOR DE NIVEL AUTOMATHIKA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	208394	0	12806011	1031041100	30/06/2012	TRANSMISSOR DE NIVEL AUTOMATHIKA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	208395	0	12806011	1031041100	30/06/2012	TRANSMISSOR DE PRESSAO YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	208396	0	12806011	1031041100	30/06/2012	TRANSMISSOR DE NIVEL AUTOMATHIKA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	208397	0	12806011	1031041100	30/06/2012	TRANSMISSOR DE NIVEL AUTOMATHIKA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	208398	0	12806011	1031041100	30/06/2012	TRANSMISSOR DE NIVEL YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	208451	0	12806011	1031041100	30/06/2012	TRANSMISSOR DE OSCILACAO SMAR	4.374,40 -	1.509,81	2.864,59	BRL
A011	1031	12811106	208452	0	12806011	1031041100	30/06/2012	TRANSMISSOR DE OSCILACAO SMAR	4.374,40 -	1.509,81	2.864,59	BRL
A011	1031	12811106	208540	0	12806011	1031041100	30/06/2012	MEDIDOR DE VAZAO ENDRESS HAUSER	11.694,81 -	4.036,37	7.658,44	BRL
A011	1031	12811106	208959	0	12806011	1031041100	30/06/2012	RECEPÇÃO E PREPARO DE CANA - INSTRUMENTAÇÃO	728.557,66 -	251.455,45	477.102,21	BRL
A011	1031	12811106	213162	0	12806011	1031041100	30/06/2012	TRANSMISSOR DE NIVEL YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	213167	0	12806011	1031041100	30/06/2012	TRANSMISSOR DE NIVEL YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	213170	0	12806011	1031041100	30/06/2012	TRANSMISSOR DE NIVEL YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	213173	0	12806011	1031041100	30/06/2012	TRANSMISSOR DE NIVEL YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	213176	0	12806011	1031041100	30/06/2012	TRANSMISSOR DE NIVEL YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	213179	0	12806011	1031041100	30/06/2012	TRANSMISSOR DE NIVEL ENDRESS HAUSER	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	213182	0	12806011	1031041100	30/06/2012	TRANSMISSOR DE PRESSAO YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	213185	0	12806011	1031041100	30/06/2012	TRANSMISSOR DE NIVEL ENDRESS HAUSER	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	213188	0	12806011	1031041100	30/06/2012	TRANSMISSOR DE NIVEL AUTOMATHIKA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	213190	0	12806011	1031041103	30/06/2012	TRANSMISSOR DE NIVEL AUTOMATHIKA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	213196	0	12806011	1031041100	30/06/2012	TRANSMISSOR DE PRESSAO YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	213200	0	12806011	1031041100	30/06/2012	TRANSMISSOR DE NIVEL AUTOMATHIKA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	213205	0	12806011	1031041100	30/06/2012	TRANSMISSOR DE NIVEL AUTOMATHIKA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	213207	0	12806011	1031041100	30/06/2012	TRANSMISSOR DE PRESSAO YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	214025	0	12806011	1031041100	30/03/2017	REPOSIÇÃO DE ATIVOS IND MANUT UAE 16-17	46.669,83 -	56.173,21	6.301,92	BRL
A011	1031	12811106	217225	0	12806011	1031041100	30/06/2012	TRANSMISSOR DE POSICAO SMAR	4.374,40 -	1.509,81	2.864,59	BRL
A011	1031	12811106	217226	0	12806011	1031041100	30/06/2012	TRANSMISSOR DE OSCILACAO SMAR	4.374,40 -	1.509,81	2.864,59	BRL
A011	1031	12811106	217340	0	12806011	1031041100	30/06/2012	MEDIDOR DE VAZAO ENDRESS HAUSER	11.694,81 -	4.036,37	7.658,44	BRL
A011	1031	12811106	218062	0	12806011	1031041100	30/06/2012	TRANSMISSOR DE NIVEL YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	218063	0	12806011	1031041100	30/06/2012	TRANSMISSOR DE NIVEL YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	218066	0	12806011	1031041100	30/06/2012	TRANSMISSOR DE NIVEL YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	218070	0	12806011	1031041100	30/06/2012	TRANSMISSOR DE NIVEL YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	218072	0	12806011	1031041100	30/06/2012	TRANSMISSOR DE NIVEL ENDRESS HAUSER	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	218076	0	12806011	1031041100	30/06/2012	TRANSMISSOR DE NIVEL ENDRESS HAUSER	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	218082	0	12806011	1031041100	30/06/2012	TRANSMISSOR DE NIVEL AUTOMATHIKA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	218084	0	12806011	1031041100	30/06/2012	TRANSMISSOR DE NIVEL AUTOMATHIKA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	218089	0	12806011	1031041100	30/06/2012	TRANSMISSOR DE NIVEL AUTOMATHIKA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	218094	0	12806011	1031041100	30/06/2012	TRANSMISSOR DE NIVEL AUTOMATHIKA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	218263	0	12806011	1031041100	30/06/2012	TRANSMISSOR DE POSICAO SMAR	4.374,40 -	1.509,81	2.864,59	BRL
A011	1031	12811106	218265	0	12806011	1031041100	30/06/2012	TRANSMISSOR DE OSCILACAO SMAR	4.374,40 -	1.509,81	2.864,59	BRL
A011	1031	12811106	218534	0	12806011	1031041100	30/06/2012	SISTEMA PARA COLETA DE AMOSTRAS TESPRO	11.244,12 -	3.880,78	7.363,34	BRL
A011	1031	12811106	218552	0	12806011	1031041100	30/06/2012	MEDIDOR DE VAZAO YOKOGAWA	11.694,81 -	4.036,37	7.658,44	BRL
A011	1031	12811106	218554	0	12806011	1031041100	30/06/2012	TRANSMISSOR DE NIVEL ENDRESS HAUSER	11.694,81 -	4.036,37	7.658,44	BRL
A011	1031	12811106	220199	0	12806011	1031041100	30/03/2013	TRANSMISSOR YOKOGAWA EJA530A-EAS4N-02DE	1.870,00 -	576,57	1.293,43	BRL
A011	1031	12811106	220260	0	12806011	1031041100	30/06/2012	TRANSMISSOR DE PRESSAO YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	220261	0	12806011	1031041100	30/06/2012	TRANSMISSOR DE PRESSAO YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	220262	0	12806011	1031041100	30/06/2012	TRANSMISSOR DE NIVEL YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	220264	0	12806011	1031041100	30/06/2012	TRANSMISSOR DE NIVEL YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	220485	0	12806011	1031041100	30/06/2012	EXTRAÇÃO DE CALDO - INSTRUMENTAÇÃO	1.991.106,60 -	687.213,42	1.303.893,18	BRL
A011	1031	12811106	224001	0	12806011	1031041100	31/12/2018	LUXIMETRO MOD LDR-380 INSTRUTHERM 03059	1.749,88 -	145,82	1.604,06	BRL
A011	1031	12811106	224004	0	12806011	1031041100	31/12/2018	MODULO ELETR SIEMENS 6ES7331-7KF02-0AB0	14.643,62 -	1.220,30	13.423,32	BRL
A011	1031	12811106	224005	0	12806011	1031041100	31/12/2018	MODULO SIEMENS 6ES7332-8TF01-0AB0	8.366,13 -	697,18	7.668,95	BRL
A011	1031	12811106	208942	0	12806012	1031041100	30/06/2012	AQUECEDOR DE CALDO VERTICAL DEDINI	325.484,14 -	112.337,99	213.146,15	BRL
A011	1031	12811106	218526	0	12806012	1031041100	30/06/2012	AQUECEDOR DE CALDO VERTICAL DEDINI	325.484,14 -	112.337,99	213.146,15	BRL
A011	1031	12811106	218530	0	12806012	1031041100	30/06/2012	AQUECEDOR DE CALDO VERTICAL DEDINI	325.484,14 -	112.337,99	213.146,15	BRL
A011	1031	12811106	219527	0	12806012	1031041100	30/06/2012	AQUECEDOR DE CALDO VERTICAL DEDINI	325.484,14 -	112.337,99	213.146,15	BRL
A011	1031	12811106	208614	0	12806014	1031041100	30/03/2013	DISTRIBUIDOR CENTRIF ALFA LAVAL FESX 512	15.162,70 -	4.675,15	10.487,55	BRL
A011	1031	12811106	217491	0	12806014	1031041100	30/03/2013	DISTRIBUIDOR CENTRIF ALFA LAVAL FESX 512	15.162,70 -	4.675,15	10.487,55	BRL
A011	1031	12811106	218749	0	12806014	1031041100	30/03/2013	DISTRIBUIDOR CENTRIF ALFA LAVAL FESX 512	15.162,70 -	4.675,15	10.487,55	BRL
A011	1031	12811106	224006	0	12806014	1031041100	31/12/2018	REGULADOR TENSÃO ABB UNITROL F	55.751,05 -	2.581,53	53.170,52	BRL
A011	1031	12811106	208737	0	12806015	1031041100	30/06/2012	ESTEIRA DE CORREA LISA DEDINI	26.870,49 -	9.274,09	17.596,40	BRL
A011	1031	12811106	208967	0	12806015	1031041100	30/06/2012	ESTEIRA DE CORREA LISA DEDINI	1.477.173,52 -	509.833,77	967.339,75	BRL
A011	1031	12811106	208968	0	12806015	1031041100	30/06/2012	ESTEIRA DE CORREA LISA MUTTI	1.477.173,52 -	509.833,77	967.339,75	BRL
A011	1031	12811106	208969	0	12806015	1031041100	30/06/2012	ESTEIRA DESFIBRADORA DEDINI	1.477.173,52 -	509.833,77	967.339,75	BRL
A011	1031	12811106	208971	0	12806015	1031041100	30/06/2012	ESTEIRA TRANSPORTADORA DE CANA DEDINI	2.007.881,19 -	693.002,94	1.314.878,25	BRL
A011	1031	12811106	211783	0	12806015	1031041104	30/04/2014	SISTEMA CUBI QUSH ESTEIRA ESTEIRA DE CANA - UAE	22.314,69 -	6.301,92	16.012,77	BRL
A011	1031	12811106	214001	0	12806015	1031041100	30/03/2017	REPOSIÇÃO DE ATIVOS IND MANUT UAE 16-17	466.669,83 -	56.173,21	410.496,62	BRL
A011	1031	12811106	214024	0	12806015	1031041100	30/03/2017					

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A011	1031	12811106	217509	0	12806016	1031041100	30/06/2012	FILTRO REXROTH	16.540,67 -	5.708,85	10.831,82	BRL
A011	1031	12811106	217513	0	12806016	1031041100	30/06/2012	FILTRO REXROTH	16.540,67 -	5.708,85	10.831,82	BRL
A011	1031	12811106	217517	0	12806016	1031041100	30/06/2012	FILTRO REXROTH	16.540,67 -	5.708,85	10.831,82	BRL
A011	1031	12811106	217521	0	12806016	1031041100	30/06/2012	FILTRO REXROTH	16.540,67 -	5.708,85	10.831,82	BRL
A011	1031	12811106	217525	0	12806016	1031041100	30/06/2012	FILTRO REXROTH	16.540,67 -	5.708,85	10.831,82	BRL
A011	1031	12811106	217529	0	12806016	1031041100	30/06/2012	FILTRO REXROTH	16.540,67 -	5.708,85	10.831,82	BRL
A011	1031	12811106	217533	0	12806016	1031041100	30/06/2012	FILTRO REXROTH	16.540,67 -	5.708,85	10.831,82	BRL
A011	1031	12811106	217537	0	12806016	1031041100	30/06/2012	FILTRO REXROTH PRESSAO: 450 BAR	16.540,67 -	5.708,85	10.831,82	BRL
A011	1031	12811106	217539	0	12806016	1031041100	30/06/2012	FILTRO REXROTH	16.540,67 -	5.708,85	10.831,82	BRL
A011	1031	12811106	218762	0	12806016	1031041100	30/06/2012	FILTRO REXROTH	16.540,67 -	5.708,85	10.831,82	BRL
A011	1031	12811106	218764	0	12806016	1031041100	30/06/2012	FILTRO REXROTH	16.540,67 -	5.708,85	10.831,82	BRL
A011	1031	12811106	218766	0	12806016	1031041100	30/06/2012	FILTRO REXROTH	16.540,67 -	5.708,85	10.831,82	BRL
A011	1031	12811106	218768	0	12806016	1031041100	30/06/2012	FILTRO REXROTH	16.540,67 -	5.708,85	10.831,82	BRL
A011	1031	12811106	218770	0	12806016	1031041100	30/06/2012	FILTRO REXROTH	16.540,67 -	5.708,85	10.831,82	BRL
A011	1031	12811106	218772	0	12806016	1031041100	30/06/2012	FILTRO REXROTH	16.540,67 -	5.708,85	10.831,82	BRL
A011	1031	12811106	218774	0	12806016	1031041100	30/06/2012	FILTRO REXROTH	16.540,67 -	5.708,85	10.831,82	BRL
A011	1031	12811106	218777	0	12806016	1031041100	30/06/2012	FILTRO REXROTH PRESSAO: 450 BAR	16.540,67 -	5.708,85	10.831,82	BRL
A011	1031	12811106	218779	0	12806016	1031041100	30/06/2012	FILTRO REXROTH PRESSAO: 450 BAR	16.540,67 -	5.708,85	10.831,82	BRL
A011	1031	12811106	208630	0	12806017	1031041100	30/06/2012	MANCAL HENFEL	17.520,80 -	6.047,13	11.473,67	BRL
A011	1031	12811106	208631	0	12806017	1031041100	30/06/2012	MANCAL HENFEL	17.520,80 -	6.047,13	11.473,67	BRL
A011	1031	12811106	208632	0	12806017	1031041100	30/06/2012	MANCAL HENFEL	17.520,80 -	6.047,13	11.473,67	BRL
A011	1031	12811106	208633	0	12806017	1031041100	30/06/2012	MANCAL HENFEL	17.520,80 -	6.047,13	11.473,67	BRL
A011	1031	12811106	208634	0	12806017	1031041100	30/06/2012	MANCAL HENFEL	17.520,80 -	6.047,13	11.473,67	BRL
A011	1031	12811106	208635	0	12806017	1031041100	30/06/2012	MANCAL HENFEL	17.520,80 -	6.047,13	11.473,67	BRL
A011	1031	12811106	208636	0	12806017	1031041100	30/06/2012	MANCAL HENFEL	17.520,80 -	6.047,13	11.473,67	BRL
A011	1031	12811106	208637	0	12806017	1031041100	30/06/2012	MANCAL HSBP 22	17.520,80 -	6.047,13	11.473,67	BRL
A011	1031	12811106	208638	0	12806017	1031041100	30/06/2012	MANCAL HENFEL	17.520,80 -	6.047,13	11.473,67	BRL
A011	1031	12811106	208639	0	12806017	1031041100	30/06/2012	MANCAL HENFEL	17.520,80 -	6.047,13	11.473,67	BRL
A011	1031	12811106	208640	0	12806017	1031041100	30/06/2012	MANCAL HENFEL	17.520,80 -	6.047,13	11.473,67	BRL
A011	1031	12811106	208641	0	12806017	1031041100	30/06/2012	MANCAL DE EIXO MOVIDO HENFEL	17.520,80 -	6.047,13	11.473,67	BRL
A011	1031	12811106	208643	0	12806017	1031041100	30/06/2012	MANCAL PARKER	17.520,80 -	6.047,13	11.473,67	BRL
A011	1031	12811106	208644	0	12806017	1031041100	30/06/2012	MANCAL DE DESLIZE WEG TIPO: EFNLB 180160	17.520,80 -	6.047,13	11.473,67	BRL
A011	1031	12811106	208645	0	12806017	1031041100	30/06/2012	MANCAL	17.520,80 -	6.047,13	11.473,67	BRL
A011	1031	12811106	208646	0	12806017	1031041100	30/06/2012	MANCAL FBM	17.520,80 -	6.047,13	11.473,67	BRL
A011	1031	12811106	208647	0	12806017	1031041100	30/06/2012	MANCAL DE EIXO MOVIDO HENFEL	17.520,80 -	6.047,13	11.473,67	BRL
A011	1031	12811106	208648	0	12806017	1031041100	30/06/2012	MANCAL HENFEL	17.520,80 -	6.047,13	11.473,67	BRL
A011	1031	12811106	208649	0	12806017	1031041100	30/06/2012	MANCAL HENFEL	17.520,80 -	6.047,13	11.473,67	BRL
A011	1031	12811106	208650	0	12806017	1031041100	30/06/2012	MANCAL HENFEL	17.520,80 -	6.047,13	11.473,67	BRL
A011	1031	12811106	208651	0	12806017	1031041100	30/06/2012	MANCAL HENFEL	17.520,80 -	6.047,13	11.473,67	BRL
A011	1031	12811106	208653	0	12806017	1031041100	30/06/2012	MANCAL HENFEL	17.520,80 -	6.047,13	11.473,67	BRL
A011	1031	12811106	208654	0	12806017	1031041100	30/06/2012	MANCAL HENFEL	17.520,80 -	6.047,13	11.473,67	BRL
A011	1031	12811106	208655	0	12806017	1031041100	30/06/2012	MANCAL DE EIXO MOVIDO HENFEL	17.520,80 -	6.047,13	11.473,67	BRL
A011	1031	12811106	208656	0	12806017	1031041100	30/06/2012	MANCAL DE EIXO MOVIDO HENFEL	17.520,80 -	6.047,13	11.473,67	BRL
A011	1031	12811106	208657	0	12806017	1031041100	30/06/2012	MANCAL HENFEL	17.520,80 -	6.047,13	11.473,67	BRL
A011	1031	12811106	217551	0	12806017	1031041100	30/06/2012	MANCAL HENFEL	17.520,80 -	6.047,13	11.473,67	BRL
A011	1031	12811106	217555	0	12806017	1031041100	30/06/2012	MANCAL HENFEL	17.520,80 -	6.047,13	11.473,67	BRL
A011	1031	12811106	217561	0	12806017	1031041100	30/06/2012	MANCAL HENFEL	17.520,80 -	6.047,13	11.473,67	BRL
A011	1031	12811106	217565	0	12806017	1031041100	30/06/2012	MANCAL HENFEL	17.520,80 -	6.047,13	11.473,67	BRL
A011	1031	12811106	217569	0	12806017	1031041100	30/06/2012	MANCAL HENFEL	17.520,80 -	6.047,13	11.473,67	BRL
A011	1031	12811106	217571	0	12806017	1031041100	30/06/2012	MANCAL HENFEL	17.520,80 -	6.047,13	11.473,67	BRL
A011	1031	12811106	217575	0	12806017	1031041100	30/06/2012	MANCAL HSBP 22	17.520,80 -	6.047,13	11.473,67	BRL
A011	1031	12811106	217581	0	12806017	1031041100	30/06/2012	MANCAL HENFEL	17.520,80 -	6.047,13	11.473,67	BRL
A011	1031	12811106	217583	0	12806017	1031041100	30/06/2012	MANCAL HENFEL	17.520,80 -	6.047,13	11.473,67	BRL
A011	1031	12811106	217593	0	12806017	1031041100	30/06/2012	MANCAL HENFEL	17.520,80 -	6.047,13	11.473,67	BRL
A011	1031	12811106	217591	0	12806017	1031041100	30/06/2012	MANCAL DE EIXO MOVIDO HENFEL	17.520,80 -	6.047,13	11.473,67	BRL
A011	1031	12811106	217598	0	12806017	1031041100	30/06/2012	MANCAL DE DESLIZE WEG TIPO: EFNLB 180160	17.520,80 -	6.047,13	11.473,67	BRL
A011	1031	12811106	217600	0	12806017	1031041100	30/06/2012	MANCAL DE DESLIZE WEG TIPO: EFNLB 180160	17.520,80 -	6.047,13	11.473,67	BRL
A011	1031	12811106	217604	0	12806017	1031041100	30/06/2012	MANCAL	17.520,80 -	6.047,13	11.473,67	BRL
A011	1031	12811106	217608	0	12806017	1031041100	30/06/2012	MANCAL FBM	17.520,80 -	6.047,13	11.473,67	BRL
A011	1031	12811106	217610	0	12806017	1031041100	30/06/2012	MANCAL HENFEL	17.520,80 -	6.047,13	11.473,67	BRL
A011	1031	12811106	217616	0	12806017	1031041100	30/06/2012	MANCAL HENFEL	17.520,80 -	6.047,13	11.473,67	BRL
A011	1031	12811106	217618	0	12806017	1031041100	30/06/2012	MANCAL DE EIXO MOVIDO HENFEL	17.520,80 -	6.047,13	11.473,67	BRL
A011	1031	12811106	217622	0	12806017	1031041100	30/06/2012	MANCAL HENFEL	17.520,80 -	6.047,13	11.473,67	BRL
A011	1031	12811106	217628	0	12806017	1031041100	30/06/2012	MANCAL HENFEL	17.520,80 -	6.047,13	11.473,67	BRL
A011	1031	12811106	217632	0	12806017	1031041100	30/06/2012	MANCAL HENFEL	17.520,80 -	6.047,13	11.473,67	BRL
A011	1031	12811106	217634	0	12806017	1031041100	30/06/2012	MANCAL DE EIXO MOVIDO HENFEL	17.520,80 -	6.047,13	11.473,67	BRL
A011	1031	12811106	217638	0	12806017	1031041100	30/06/2012	MANCAL DE EIXO MOVIDO HENFEL	17.520,80 -	6.047,13	11.473,67	BRL
A011	1031	12811106	217642	0	12806017	1031041100	30/06/2012	MANCAL HENFEL	17.520,80 -	6.047,13	11.473,67	BRL
A011	1031	12811106	217648	0	12806017	1031041100	30/06/2012	MANCAL HENFEL	17.520,80 -	6.047,13	11.473,67	BRL
A011	1031	12811106	217652	0	12806017	1031041100	30/06/2012	MANCAL HENFEL	17.520,80 -	6.047,13	11.473,67	BRL
A011	1031	12811106	217675	0	12806017	1031041100	30/06/2012	SISTEMA DE LUBRIFICAO DOS MANCAIS DOS TERNOIS RRV	24.531,29 -	8.466,71	24.064,58	BRL
A011	1031	12811106	218785	0	12806017	1031041100	30/06/2012	MANCAL HENFEL	17.520,80 -	6.047,13	11.473,67	BRL
A011	1031	12811106	218787	0	12806017	1031041100	30/06/2012	MANCAL HENFEL	17.520,80 -	6.047,13	11.473,67	BRL
A011	1031	12811106	218789	0	12806017	1031041100	30/06/2012	MANCAL HENFEL	17.520,80 -	6.047,13	11.473,67	BRL
A011	1031	12811106	218792	0	12806017	1031041100	30/06/2012	MANCAL HENFEL	17.520,80 -	6.047,13	11.473,67	BRL
A011	1031	12811106	218796	0	12806017	1031041100	30/06/2012	MANCAL HENFEL	17.520,80 -	6.047,13	11.473,67	BRL
A011	1031	12811106	218800	0	12806017	1031041100	30/06/2012	MANCAL HENFEL	17.520,80 -	6.047,13	11.473,67	BRL
A011	1031	12811106	218802	0	12806017	1031041100	30/06/2012	MANCAL HENFEL	17.520,80 -	6.047,13	11.473,67	BRL
A011	1031	12811106	218807	0	12806017	1031041100	30/06/2012	MANCAL HENFEL	17.520,80 -	6.047,13	11.473,67	BRL
A011	1031	12811106	218811	0	12806							

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe Imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac	Valor contábil	Moeda
A011	1031	12811106	218855	0	12806017	1031041100	30/06/2012	MANCAL HENFEL	17.520,80	6.047,13	11.473,67	BRL
A011	1031	12811106	219006	0	12806017	1031041100	30/06/2012	SISTEMA DE LUBRIFICACAO MANCAIS HYDAC COD: HBR0804	24.531,29	8.466,71	16.064,58	BRL
A011	1031	12811106	208664	0	12806018	1031041100	30/06/2012	PISTAO	19.282,24	6.655,07	12.627,17	BRL
A011	1031	12811106	208665	0	12806018	1031041100	30/06/2012	PISTAO	19.282,24	6.655,07	12.627,17	BRL
A011	1031	12811106	211489	0	12806018	1031041100	31/01/2014	AUTOMACAO SISTEMA HIDRAULICO DOS TERNOIS - INDUSTRI	286.370,73	166.370,73	114.379,01	BRL
A011	1031	12811106	217679	0	12806018	1031041100	30/06/2012	PISTAO	19.282,24	6.655,07	12.627,17	BRL
A011	1031	12811106	218869	0	12806018	1031041100	30/06/2012	PISTAO	19.282,24	6.655,07	12.627,17	BRL
A011	1031	12811106	208833	0	12806019	1031041100	30/06/2012	REDUTOR SEW TIPO: ML4PSF110 FS: 2.07 90 KW RPM: 6.	69.726,22	24.065,44	45.660,78	BRL
A011	1031	12811106	208834	0	12806019	1031041100	30/06/2012	REDUTOR SEW TIPO: ML4PSF110 FS: 2.07 90 KW RPM: 6.	69.726,22	24.065,44	45.660,78	BRL
A011	1031	12811106	208836	0	12806019	1031041100	30/06/2012	REDUTOR SEW TIPO: FA127/GAM200 DR200M4 IP: W55 FS:	69.726,22	24.065,44	45.660,78	BRL
A011	1031	12811106	208837	0	12806019	1031041100	30/06/2012	REDUTOR SEW TIPO: FA107/GAM160 RS RPM: 41 RPM REDU	69.726,22	24.065,44	45.660,78	BRL
A011	1031	12811106	208838	0	12806019	1031041100	30/06/2012	REDUTOR SEW TIPO: IC450NE FS: 2.01 3500 KW REDUACAO	69.726,22	24.065,44	45.660,78	BRL
A011	1031	12811106	208839	0	12806019	1031041100	30/06/2012	REDUTOR SEW TIPO: FA127/G DRE 225S4 IP: W55 FS: 1.	69.726,22	24.065,44	45.660,78	BRL
A011	1031	12811106	208840	0	12806019	1031041100	30/06/2012	REDUTOR SEW	69.726,22	24.065,44	45.660,78	BRL
A011	1031	12811106	208841	0	12806019	1031041100	30/06/2012	REDUTOR SEW	69.726,22	24.065,44	45.660,78	BRL
A011	1031	12811106	208842	0	12806019	1031041100	30/06/2012	REDUTOR SEW	69.726,22	24.065,44	45.660,78	BRL
A011	1031	12811106	208843	0	12806019	1031041100	30/06/2012	REDUTOR SEW	69.726,22	24.065,44	45.660,78	BRL
A011	1031	12811106	208844	0	12806019	1031041100	30/06/2012	REDUTOR SEW	69.726,22	24.065,44	45.660,78	BRL
A011	1031	12811106	208845	0	12806019	1031041100	30/06/2012	REDUTOR SEW	69.726,22	24.065,44	45.660,78	BRL
A011	1031	12811106	208846	0	12806019	1031041100	30/06/2012	REDUTOR SEW	69.726,22	24.065,44	45.660,78	BRL
A011	1031	12811106	208847	0	12806019	1031041100	30/06/2012	REDUTOR SEW	69.726,22	24.065,44	45.660,78	BRL
A011	1031	12811106	208848	0	12806019	1031041100	30/06/2012	REDUTOR SEW	69.726,22	24.065,44	45.660,78	BRL
A011	1031	12811106	208849	0	12806019	1031041100	30/06/2012	REDUTOR SEW TIPO: K4151/T R107 DRE160M4 IP: 1.45 R	69.726,22	24.065,44	45.660,78	BRL
A011	1031	12811106	208850	0	12806019	1031041100	30/06/2012	REDUTOR SEW IP: 2 RPM: 20.9 REDUACAO: 56.61	69.726,22	24.065,44	45.660,78	BRL
A011	1031	12811106	208851	0	12806019	1031041100	30/06/2012	REDUTOR PIV TIPO: SL8501-GC109-R13-HPV-240-770 RPM	69.726,22	24.065,44	45.660,78	BRL
A011	1031	12811106	208852	0	12806019	1031041100	30/06/2012	REDUTOR PIV TIPO: SL8501-GC109-R13-HPV-240-770 RPM	69.726,22	24.065,44	45.660,78	BRL
A011	1031	12811106	208859	0	12806019	1031041100	30/06/2012	REDUTOR SEW TIPO: FA127/G AD7/P FS: 1 RPM: 1000 RE	69.726,22	24.065,44	45.660,78	BRL
A011	1031	12811106	218168	0	12806019	1031041100	30/06/2012	REDUTOR SEW TIPO: ML4PSF110 FS: 2.07 90 KW RPM: 6.	69.726,22	24.065,44	45.660,78	BRL
A011	1031	12811106	218172	0	12806019	1031041100	30/06/2012	REDUTOR SEW TIPO: ML4PSF110 FS: 2.07 90 KW RPM: 6.	69.726,22	24.065,44	45.660,78	BRL
A011	1031	12811106	218174	0	12806019	1031041100	30/06/2012	REDUTOR SEW TIPO: ML4PSF120 FS: 1.82 130 KW RPM: 6	69.726,22	24.065,44	45.660,78	BRL
A011	1031	12811106	218177	0	12806019	1031041100	30/06/2012	REDUTOR SEW TIPO: FA107/GAM112 DR112M4 IP: W55 FS:	69.726,22	24.065,44	45.660,78	BRL
A011	1031	12811106	218179	0	12806019	1031041100	30/06/2012	REDUTOR SEW TIPO: NC3PHHT06 FS: 1.88 75 KW	69.726,22	24.065,44	45.660,78	BRL
A011	1031	12811106	218183	0	12806019	1031041100	30/06/2012	REDUTOR SEW TIPO: IC450NE FS: 2.29 3500 KW REDUACAO	69.726,22	24.065,44	45.660,78	BRL
A011	1031	12811106	218185	0	12806019	1031041100	30/06/2012	REDUTOR SEW FS: 1.59 KW REDUACAO: 77.119	69.726,22	24.065,44	45.660,78	BRL
A011	1031	12811106	218191	0	12806019	1031041100	30/06/2012	REDUTOR SEW	69.726,22	24.065,44	45.660,78	BRL
A011	1031	12811106	218196	0	12806019	1031041100	30/06/2012	REDUTOR SEW	69.726,22	24.065,44	45.660,78	BRL
A011	1031	12811106	218198	0	12806019	1031041100	30/06/2012	REDUTOR SEW	69.726,22	24.065,44	45.660,78	BRL
A011	1031	12811106	218202	0	12806019	1031041100	30/06/2012	REDUTOR SEW	69.726,22	24.065,44	45.660,78	BRL
A011	1031	12811106	218208	0	12806019	1031041100	30/06/2012	REDUTOR SEW	69.726,22	24.065,44	45.660,78	BRL
A011	1031	12811106	218211	0	12806019	1031041100	30/06/2012	REDUTOR SEW	69.726,22	24.065,44	45.660,78	BRL
A011	1031	12811106	218215	0	12806019	1031041100	30/06/2012	REDUTOR SEW	69.726,22	24.065,44	45.660,78	BRL
A011	1031	12811106	218221	0	12806019	1031041100	30/06/2012	REDUTOR SEW	69.726,22	24.065,44	45.660,78	BRL
A011	1031	12811106	218223	0	12806019	1031041100	30/06/2012	REDUTOR SEW IP: 1.81 RPM: 25.8 REDUACAO: 69.091	69.726,22	24.065,44	45.660,78	BRL
A011	1031	12811106	218227	0	12806019	1031041100	30/06/2012	REDUTOR SEW TIPO: FA10/G DRE180M4 RPM: 41 REDUACAO:	69.726,22	24.065,44	45.660,78	BRL
A011	1031	12811106	218229	0	12806019	1031041100	30/06/2012	REDUTOR SEW IP: 2 RPM: 20.9 REDUACAO: 56.61	69.726,22	24.065,44	45.660,78	BRL
A011	1031	12811106	218233	0	12806019	1031041100	30/06/2012	REDUTOR SEW TIPO: NC3PHHT07 FS: 1.19 30 KW RPM: 48	69.726,22	24.065,44	45.660,78	BRL
A011	1031	12811106	219321	0	12806019	1031041100	30/06/2012	REDUTOR	69.726,22	24.065,44	45.660,78	BRL
A011	1031	12811106	219323	0	12806019	1031041100	30/06/2012	REDUTOR	69.726,22	24.065,44	45.660,78	BRL
A011	1031	12811106	219325	0	12806019	1031041100	30/06/2012	REDUTOR SEW TIPO: ML4PSF120 FS: 1.82 130 KW RPM: 6	69.726,22	24.065,44	45.660,78	BRL
A011	1031	12811106	219328	0	12806019	1031041100	30/06/2012	REDUTOR SEW TIPO: FA127/GAM200 DR200L4 IP: W55 FS:	69.726,22	24.065,44	45.660,78	BRL
A011	1031	12811106	219333	0	12806019	1031041100	30/06/2012	REDUTOR SEW TIPO: FA107/GAM160 RS RPM: 41 RPM REDU	69.726,22	24.065,44	45.660,78	BRL
A011	1031	12811106	219336	0	12806019	1031041100	30/06/2012	REDUTOR SEW TIPO: MC3PL4T07 FS: 1.27 37 KW REDUACAO	69.726,22	24.065,44	45.660,78	BRL
A011	1031	12811106	219338	0	12806019	1031041100	30/06/2012	REDUTOR SEW IP: W55	69.726,22	24.065,44	45.660,78	BRL
A011	1031	12811106	219340	0	12806019	1031041100	30/06/2012	REDUTOR SEW	69.726,22	24.065,44	45.660,78	BRL
A011	1031	12811106	219342	0	12806019	1031041100	30/06/2012	REDUTOR SEW	69.726,22	24.065,44	45.660,78	BRL
A011	1031	12811106	219345	0	12806019	1031041100	30/06/2012	REDUTOR SEW	69.726,22	24.065,44	45.660,78	BRL
A011	1031	12811106	219346	0	12806019	1031041100	30/06/2012	REDUTOR SEW	69.726,22	24.065,44	45.660,78	BRL
A011	1031	12811106	219351	0	12806019	1031041100	30/06/2012	REDUTOR SEW	69.726,22	24.065,44	45.660,78	BRL
A011	1031	12811106	219353	0	12806019	1031041100	30/06/2012	REDUTOR SEW	69.726,22	24.065,44	45.660,78	BRL
A011	1031	12811106	219355	0	12806019	1031041100	30/06/2012	REDUTOR SEW	69.726,22	24.065,44	45.660,78	BRL
A011	1031	12811106	219357	0	12806019	1031041100	30/06/2012	REDUTOR SEW	69.726,22	24.065,44	45.660,78	BRL
A011	1031	12811106	219359	0	12806019	1031041100	30/06/2012	REDUTOR SEW	69.726,22	24.065,44	45.660,78	BRL
A011	1031	12811106	219362	0	12806019	1031041100	30/06/2012	REDUTOR SEW TIPO: K4151/T R107 DRE160M4 IP: 1.45 R	69.726,22	24.065,44	45.660,78	BRL
A011	1031	12811106	219364	0	12806019	1031041100	30/06/2012	REDUTOR DREVINI REDUACAO: 215.9	69.726,22	24.065,44	45.660,78	BRL
A011	1031	12811106	219378	0	12806019	1031041100	30/06/2012	REDUTOR SEW TIPO: FA127/G AD7/P FS: 1 RPM: 1000 RE	69.726,22	24.065,44	45.660,78	BRL
A011	1031	12811106	220284	0	12806019	1031041100	30/06/2012	REDUTOR PIV TIPO: SL8501-GC109-R13-HPV-240-770 RPM	69.726,22	24.065,44	45.660,78	BRL
A011	1031	12811106	220459	0	12806019	1031041100	30/06/2012	REDUTOR PIV TIPO: SL8501-GC109-R13-HPV-240-770 RPM	69.726,22	24.065,44	45.660,78	BRL
A011	1031	12811106	223659	0	12806019	1031041100	31/08/2018	REDUTOR SUPERIOR UAE SF 17-18j	1.415.944,63	59.997,69	1.356.946,94	BRL
A011	1031	12811106	208865	0	12806020	1031041100	30/06/2012	ROSCA AFOFADORA DEDINI 7.5 KW 220/380/440/(760) 27	76.673,50	26.463,16	50.210,34	BRL
A011	1031	12811106	208866	0	12806020	1031041100	30/06/2012	ROSCA AFOFADORA DEDINI 7.5 KW 220/380/440/(760) 27	76.673,50	26.463,16	50.210,34	BRL
A011	1031	12811106	208867	0	12806020	1031041100	30/06/2012	ROSCA AFOFADORA DEDINI 7.5 KW 220/380/440/(760) 27	76.673,50	26.463,16	50.210,34	BRL
A011	1031	12811106	208868	0	12806020	1031041100	30/06/2012	ROSCA AFOFADORA DEDINI 7.5 KW 220/380/440/(760) 27	76.673,50	26.463,16	50.210,34	BRL
A011	1031	12811106	208869	0	12806020	1031041100	30/06/2012	ROSCA AFOFADORA DEDINI 7.5 KW 220/380/440/(760) 27	76.673,50	26.463,16	50.210,34	BRL
A011	1031	12811106	208870	0	12806020	1031041100	30/06/2012	ROSCA AFOFADORA DEDINI 7.5 KW 220/380/440/(760) 27	76.67			

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe Imobilizado	Centro custo	Incorporação em	Denominação do Imobilizado	ValAquis.	Depreciação ac	Valor contábil	Moeda
A011	1031	12811106	208608	0	12806022	1031041100	30/06/2012	TROCADOR DE CALOR FUNKE TIPO: TPL01-K-36-12	14.771,74 -	5.098,32	9.673,42	BRL
A011	1031	12811106	208609	0	12806022	1031041100	30/06/2012	TROCADOR DE CALOR FUNKE TIPO: TPL00-K-26-12	14.771,74 -	5.098,32	9.673,42	BRL
A011	1031	12811106	208719	0	12806022	1031041100	30/06/2012	SISTEMA REFRIGERACAO GEBR 2.64 KW 220-240/380-420	24.531,29 -	8.466,71	16.064,58	BRL
A011	1031	12811106	208720	0	12806022	1031041100	30/06/2012	SISTEMA REFRIGERACAO GEBR 2.64 KW 220-240/380-420	24.531,29 -	8.466,71	16.064,58	BRL
A011	1031	12811106	214744	0	12806022	1031041100	30/06/2012	TROCADOR DE CALOR APEMA	14.771,74 -	5.098,32	9.673,42	BRL
A011	1031	12811106	218733	0	12806022	1031041100	30/06/2012	TROCADOR DE CALOR OILTECH	14.771,74 -	5.098,32	9.673,42	BRL
A011	1031	12811106	220194	0	12806022	1031041100	30/06/2012	TROCADOR DE CALOR FUNKE TIPO: TPL01-K-36-12	14.771,74 -	5.098,32	9.673,42	BRL
A011	1031	12811106	220195	0	12806022	1031041100	30/06/2012	TROCADOR DE CALOR FUNKE TIPO: TPL01-K-36-12	14.771,74 -	5.098,32	9.673,42	BRL
A011	1031	12811106	220209	0	12806022	1031041100	30/06/2012	SISTEMA REFRIGERACAO GEBR 2.64 KW 220-240/380-420	24.531,29 -	8.466,71	16.064,58	BRL
A011	1031	12811106	220211	0	12806022	1031041100	30/06/2012	SISTEMA REFRIGERACAO GEBR 2.64 KW 220-240/380-420	24.531,29 -	8.466,71	16.064,58	BRL
A011	1031	12811106	220342	0	12806022	1031041100	30/06/2012	TROCADOR DE CALOR FUNKE TIPO: TPL01-K-36-12	14.771,74 -	5.098,32	9.673,42	BRL
A011	1031	12811106	220343	0	12806022	1031041100	30/06/2012	TROCADOR DE CALOR FUNKE TIPO: TPL01-K-36-12	14.771,74 -	5.098,32	9.673,42	BRL
A011	1031	12811106	220413	0	12806022	1031041100	30/06/2012	SISTEMA REFRIGERACAO GEBR 2.64 KW 220-240/380-420	24.531,29 -	8.466,71	16.064,58	BRL
A011	1031	12811106	220414	0	12806022	1031041100	30/06/2012	SISTEMA REFRIGERACAO GEBR 0.9 KW 220-240/380-420 V	24.531,29 -	8.466,71	16.064,58	BRL
A011	1031	12811106	218562	0	12806024	1031041100	30/06/2012	SONDA	473.115,96 -	163.291,91	309.824,05	BRL
A011	1031	12811106	208979	0	12806025	1031041100	30/06/2012	EXTRAÇÃO DE CALDO - ELÉTRICA	4.009.794,51 -	1.383.946,25	2.625.848,26	BRL
A011	1031	12811106	220320	0	12806025	1031041100	30/06/2012	RECEPÇÃO E PREPARO DE CANA - ELÉTRICA	1.467.207,49 -	506.394,04	960.813,45	BRL
A011	1031	12811106	208546	0	12806026	1031041100	30/06/2012	GARRAFA HIDRAULICA HYDAC	12.132,78 -	4.187,45	7.945,33	BRL
A011	1031	12811106	208547	0	12806026	1031041100	30/06/2012	GARRAFA HIDRAULICA HYDAC	12.132,78 -	4.187,45	7.945,33	BRL
A011	1031	12811106	208548	0	12806026	1031041100	30/06/2012	GARRAFA HIDRAULICA HYDAC	12.132,78 -	4.187,45	7.945,33	BRL
A011	1031	12811106	208795	0	12806026	1031041100	30/06/2012	TANQUE DE OLEO HYDAC COD: HBF4989	49.204,13 -	16.982,38	32.221,75	BRL
A011	1031	12811106	208924	0	12806026	1031041100	30/06/2012	CAPTADOR DEDINI	207.806,49 -	71.722,60	136.083,89	BRL
A011	1031	12811106	208925	0	12806026	1031041100	30/06/2012	CAPTADOR DEDINI	207.806,49 -	71.722,60	136.083,89	BRL
A011	1031	12811106	208926	0	12806026	1031041100	30/06/2012	CAPTADOR DEDINI	207.806,49 -	71.722,60	136.083,89	BRL
A011	1031	12811106	208927	0	12806026	1031041100	30/06/2012	CAPTADOR DEDINI	207.806,49 -	71.722,60	136.083,89	BRL
A011	1031	12811106	208928	0	12806026	1031041100	30/06/2012	CAPTADOR DEDINI	207.806,49 -	71.722,60	136.083,89	BRL
A011	1031	12811106	217350	0	12806026	1031041100	30/06/2012	GARRAFA HIDRAULICA HYDAC	12.132,78 -	4.187,45	7.945,33	BRL
A011	1031	12811106	217355	0	12806026	1031041100	30/06/2012	GARRAFA HIDRAULICA HYDAC	12.132,78 -	4.187,45	7.945,33	BRL
A011	1031	12811106	218055	0	12806026	1031041100	30/06/2012	TANQUE DE CALDO PENEIRO DEDINI	49.204,13 -	16.982,38	32.221,75	BRL
A011	1031	12811106	218231	0	12806026	1031041100	30/06/2012	TANQUE DE AGUA	3.862,56 -	1.333,05	2.529,51	BRL
A011	1031	12811106	218459	0	12806026	1031041100	30/06/2012	CAPTADOR DEDINI	207.806,49 -	71.722,60	136.083,89	BRL
A011	1031	12811106	218463	0	12806026	1031041100	30/06/2012	CAPTADOR DEDINI	207.806,49 -	71.722,60	136.083,89	BRL
A011	1031	12811106	218469	0	12806026	1031041100	30/06/2012	CAPTADOR DEDINI	207.806,49 -	71.722,60	136.083,89	BRL
A011	1031	12811106	218473	0	12806026	1031041100	30/06/2012	CAPTADOR DEDINI	207.806,49 -	71.722,60	136.083,89	BRL
A011	1031	12811106	218475	0	12806026	1031041100	30/06/2012	CAPTADOR DEDINI	207.806,49 -	71.722,60	136.083,89	BRL
A011	1031	12811106	218479	0	12806026	1031041100	30/06/2012	TANQUE DE AGUA QUENTE DEDINI CAP: 20 M3	208.095,95 -	71.822,53	136.273,42	BRL
A011	1031	12811106	218514	0	12806026	1031041100	30/06/2012	TANQUE DE OLEO REXROTH	278.552,72 -	96.140,09	182.412,63	BRL
A011	1031	12811106	218574	0	12806026	1031041100	30/06/2012	GARRAFA HIDRAULICA HYDAC	12.132,78 -	4.187,45	7.945,33	BRL
A011	1031	12811106	219152	0	12806026	1031041100	30/06/2012	TANQUE DE CALDO FRACO DEDINI CAP: 10 M3	32.462,62 -	11.204,18	21.258,44	BRL
A011	1031	12811106	219224	0	12806026	1031041100	30/06/2012	TANQUE DE DISTRIBUICAO DE CALDO FRENSADO DEDINI	49.204,13 -	16.982,38	32.221,75	BRL
A011	1031	12811106	219477	0	12806026	1031041100	30/06/2012	CAPTADOR DEDINI	207.806,49 -	71.722,60	136.083,89	BRL
A011	1031	12811106	219481	0	12806026	1031041100	30/06/2012	CAPTADOR DEDINI	207.806,49 -	71.722,60	136.083,89	BRL
A011	1031	12811106	219484	0	12806026	1031041100	30/06/2012	CAPTADOR DEDINI	207.806,49 -	71.722,60	136.083,89	BRL
A011	1031	12811106	219488	0	12806026	1031041100	30/06/2012	CAPTADOR DEDINI	207.806,49 -	71.722,60	136.083,89	BRL
A011	1031	12811106	219490	0	12806026	1031041100	30/06/2012	CAPTADOR DEDINI	207.806,49 -	71.722,60	136.083,89	BRL
A011	1031	12811106	219519	0	12806026	1031041100	30/06/2012	TANQUE DE OLEO REXROTH	278.552,72 -	96.140,09	182.412,63	BRL
A011	1031	12811106	220322	0	12806026	1031041100	30/06/2012	RECEPÇÃO E PREPARO DE CANA - TANQUES EM GERAL	1.904.136,50 -	657.196,37	1.246.940,13	BRL
A011	1031	12811106	220489	0	12806026	1031041100	30/06/2012	EXTRAÇÃO DE CALDO - TANQUES EM GERAL	5.203.896,60 -	1.796.080,35	3.407.816,25	BRL
A011	1031	12811106	217227	0	12806027	1031041100	30/03/2013	KIT MSK MANUTENCAO ALFA LAVAL 54973002	4.320,80 -	1.332,25	2.988,55	BRL
A011	1031	12811106	218267	0	12806027	1031041100	30/03/2013	KIT MSK MANUTENCAO ALFA LAVAL 54973002	4.320,80 -	1.332,25	2.988,55	BRL
A011	1031	12811106	208264	0	12806028	1031041100	30/06/2012	BLOCO DE COMANDO PRESSAO: 350 PSI	2.493,76 -	860,65	1.633,11	BRL
A011	1031	12811106	208265	0	12806028	1031041100	30/06/2012	BLOCO DE COMANDO	2.493,76 -	860,65	1.633,11	BRL
A011	1031	12811106	208266	0	12806028	1031041100	30/06/2012	BLOCO DE COMANDO	2.493,76 -	860,65	1.633,11	BRL
A011	1031	12811106	208267	0	12806028	1031041100	30/06/2012	BLOCO DE COMANDO	2.493,76 -	860,65	1.633,11	BRL
A011	1031	12811106	208268	0	12806028	1031041100	30/06/2012	BLOCO DE COMANDO	2.493,76 -	860,65	1.633,11	BRL
A011	1031	12811106	208269	0	12806028	1031041100	30/06/2012	BLOCO DE COMANDO	2.493,76 -	860,65	1.633,11	BRL
A011	1031	12811106	208271	0	12806028	1031041100	30/06/2012	BLOCO DE COMANDO	2.493,76 -	860,65	1.633,11	BRL
A011	1031	12811106	208272	0	12806028	1031041100	30/06/2012	BLOCO DE COMANDO REXROTH	2.493,76 -	860,65	1.633,11	BRL
A011	1031	12811106	208273	0	12806028	1031041100	30/06/2012	BLOCO DE COMANDO REXROTH	2.493,76 -	860,65	1.633,11	BRL
A011	1031	12811106	208274	0	12806028	1031041100	30/06/2012	BLOCO DE COMANDO REXROTH	2.493,76 -	860,65	1.633,11	BRL
A011	1031	12811106	208275	0	12806028	1031041100	30/06/2012	BLOCO DE COMANDO REXROTH	2.493,76 -	860,65	1.633,11	BRL
A011	1031	12811106	208276	0	12806028	1031041100	30/06/2012	BLOCO DE COMANDO REXROTH	2.493,76 -	860,65	1.633,11	BRL
A011	1031	12811106	208277	0	12806028	1031041100	30/06/2012	BLOCO DE COMANDO REXROTH	2.493,76 -	860,65	1.633,11	BRL
A011	1031	12811106	208278	0	12806028	1031041100	30/06/2012	BLOCO DE COMANDO REXROTH	2.493,76 -	860,65	1.633,11	BRL
A011	1031	12811106	208666	0	12806028	1031041100	30/06/2012	CILINDRO DE AVANCO	19.282,24 -	6.655,07	12.627,17	BRL
A011	1031	12811106	208667	0	12806028	1031041100	30/06/2012	CILINDRO DE AVANCO	19.282,24 -	6.655,07	12.627,17	BRL
A011	1031	12811106	208668	0	12806028	1031041100	30/06/2012	CILINDRO DE AVANCO	19.282,24 -	6.655,07	12.627,17	BRL
A011	1031	12811106	208669	0	12806028	1031041100	30/06/2012	CILINDRO DE AVANCO	19.282,24 -	6.655,07	12.627,17	BRL
A011	1031	12811106	208670	0	12806028	1031041100	30/06/2012	CILINDRO DE AVANCO	19.282,24 -	6.655,07	12.627,17	BRL
A011	1031	12811106	208671	0	12806028	1031041100	30/06/2012	CILINDRO DE AVANCO	19.282,24 -	6.655,07	12.627,17	BRL
A011	1031	12811106	208672	0	12806028	1031041100	30/06/2012	CILINDRO DE RECUIO DEDINI VAZAO: 80L/MIN PRESSAO: 3	19.282,24 -	6.655,07	12.627,17	BRL
A011	1031	12811106	208673	0	12806028	1031041100	30/06/2012	CILINDRO DE RECUIO DEDINI	19.282,24 -	6.655,07	12.627,17	BRL
A011	1031	12811106	208675	0	12806028	1031041100	30/06/2012	CILINDRO DE RECUIO DEDINI	19.282,24 -	6.655,07	12.627,17	BRL
A011	1031	12811106	208676	0	12806028	1031041100	30/06/2012	CILINDRO DE RECUIO DEDINI	19.282,24 -	6.655,07	12.627,17	BRL
A011	1031	12811106	208677	0	12806028	1031041100	30/06/2012	CILINDRO DE RECUIO DEDINI	19.282,24 -	6.655,07	12.627,17	BRL
A011	1031	12811106	208678	0	12806028	1031041100	30/06/2012	CILINDRO DE RECUIO DEDINI	19.282,24 -	6.655,07	12.627,17	BRL
A011	1031	12811106	208679	0	12806028	1031041100	30/06/2012	CILINDRO DE REC				

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subm ^a	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda	
A011	1031	12811106	217709	0	12906028	1031041100	30/06/2012	CILINDRO DE AVANÇO	19.282,24	-	6.655,07	12.627,17	BRL
A011	1031	12811106	217713	0	12906028	1031041100	30/06/2012	CILINDRO DE RECUIO DEDINI	19.282,24	-	6.655,07	12.627,17	BRL
A011	1031	12811106	217716	0	12906028	1031041100	30/06/2012	CILINDRO DE RECUIO DEDINI	19.282,24	-	6.655,07	12.627,17	BRL
A011	1031	12811106	217722	0	12906028	1031041100	30/06/2012	CILINDRO DE RECUIO DEDINI	19.282,24	-	6.655,07	12.627,17	BRL
A011	1031	12811106	217724	0	12906028	1031041100	30/06/2012	CILINDRO DE RECUIO DEDINI	19.282,24	-	6.655,07	12.627,17	BRL
A011	1031	12811106	217728	0	12906028	1031041100	30/06/2012	CILINDRO DE RECUIO DEDINI	19.282,24	-	6.655,07	12.627,17	BRL
A011	1031	12811106	217734	0	12906028	1031041100	30/06/2012	CILINDRO DE RECUIO DEDINI	19.282,24	-	6.655,07	12.627,17	BRL
A011	1031	12811106	217762	0	12906028	1031041100	30/06/2012	BLOCO DE COMANDO	2.493,76	-	860,65	1.633,11	BRL
A011	1031	12811106	217766	0	12906028	1031041100	30/06/2012	BLOCO DE COMANDO	2.493,76	-	860,65	1.633,11	BRL
A011	1031	12811106	217773	0	12906028	1031041100	30/06/2012	BLOCO DE COMANDO	2.493,76	-	860,65	1.633,11	BRL
A011	1031	12811106	217775	0	12906028	1031041100	30/06/2012	BLOCO DE COMANDO	2.493,76	-	860,65	1.633,11	BRL
A011	1031	12811106	217776	0	12906028	1031041100	30/06/2012	BLOCO DE COMANDO	2.493,76	-	860,65	1.633,11	BRL
A011	1031	12811106	217783	0	12906028	1031041100	30/06/2012	BLOCO DE COMANDO	2.493,76	-	860,65	1.633,11	BRL
A011	1031	12811106	217789	0	12906028	1031041100	30/06/2012	BLOCO DE COMANDO	2.493,76	-	860,65	1.633,11	BRL
A011	1031	12811106	217793	0	12906028	1031041100	30/06/2012	BLOCO DE COMANDO REXROTH	2.493,76	-	860,65	1.633,11	BRL
A011	1031	12811106	217797	0	12906028	1031041100	30/06/2012	BLOCO DE COMANDO REXROTH	2.493,76	-	860,65	1.633,11	BRL
A011	1031	12811106	217800	0	12906028	1031041100	30/06/2012	BLOCO DE COMANDO REXROTH	2.493,76	-	860,65	1.633,11	BRL
A011	1031	12811106	217806	0	12906028	1031041100	30/06/2012	BLOCO DE COMANDO REXROTH	2.493,76	-	860,65	1.633,11	BRL
A011	1031	12811106	217808	0	12906028	1031041100	30/06/2012	BLOCO DE COMANDO REXROTH	2.493,76	-	860,65	1.633,11	BRL
A011	1031	12811106	217812	0	12906028	1031041100	30/06/2012	BLOCO DE COMANDO REXROTH	2.493,76	-	860,65	1.633,11	BRL
A011	1031	12811106	217818	0	12906028	1031041100	30/06/2012	BLOCO DE COMANDO REXROTH	2.493,76	-	860,65	1.633,11	BRL
A011	1031	12811106	218871	0	12906028	1031041100	30/06/2012	CILINDRO DE AVANÇO DEDINI	19.282,24	-	6.655,07	12.627,17	BRL
A011	1031	12811106	218873	0	12906028	1031041100	30/06/2012	CILINDRO DE AVANÇO	19.282,24	-	6.655,07	12.627,17	BRL
A011	1031	12811106	218875	0	12906028	1031041100	30/06/2012	CILINDRO DE AVANÇO	19.282,24	-	6.655,07	12.627,17	BRL
A011	1031	12811106	218877	0	12906028	1031041100	30/06/2012	CILINDRO DE AVANÇO	19.282,24	-	6.655,07	12.627,17	BRL
A011	1031	12811106	218879	0	12906028	1031041100	30/06/2012	CILINDRO DE AVANÇO	19.282,24	-	6.655,07	12.627,17	BRL
A011	1031	12811106	218881	0	12906028	1031041100	30/06/2012	CILINDRO DE AVANÇO	19.282,24	-	6.655,07	12.627,17	BRL
A011	1031	12811106	218883	0	12906028	1031041100	30/06/2012	CILINDRO DE AVANÇO	19.282,24	-	6.655,07	12.627,17	BRL
A011	1031	12811106	218895	0	12906028	1031041100	30/06/2012	CILINDRO DE RECUIO DEDINI	19.282,24	-	6.655,07	12.627,17	BRL
A011	1031	12811106	218887	0	12906028	1031041100	30/06/2012	CILINDRO DE RECUIO DEDINI	19.282,24	-	6.655,07	12.627,17	BRL
A011	1031	12811106	218891	0	12906028	1031041100	30/06/2012	CILINDRO DE RECUIO DEDINI	19.282,24	-	6.655,07	12.627,17	BRL
A011	1031	12811106	218895	0	12906028	1031041100	30/06/2012	CILINDRO DE RECUIO DEDINI	19.282,24	-	6.655,07	12.627,17	BRL
A011	1031	12811106	218897	0	12906028	1031041100	30/06/2012	CILINDRO DE RECUIO DEDINI	19.282,24	-	6.655,07	12.627,17	BRL
A011	1031	12811106	218909	0	12906028	1031041100	30/06/2012	CILINDRO DE RECUIO DEDINI	19.282,24	-	6.655,07	12.627,17	BRL
A011	1031	12811106	218903	0	12906028	1031041100	30/06/2012	CILINDRO DE RECUIO DEDINI	19.282,24	-	6.655,07	12.627,17	BRL
A011	1031	12811106	219301	0	12906029	1031041100	30/06/2012	MOEGA DEDINI	69.075,45	-	23.840,75	45.234,70	BRL
A011	1031	12811106	208686	0	12906032	1031041100	30/06/2012	CHAMINE SPIRAX SARCO CAP: 7501 KG/H	19.979,56	-	6.895,76	13.083,80	BRL
A011	1031	12811106	208687	0	12906032	1031041100	30/06/2012	CHAMINE SPIRAX SARCO CAP: 7501 KG/H	19.979,56	-	6.895,76	13.083,80	BRL
A011	1031	12811106	217771	0	12906032	1031041100	30/06/2012	CHAMINE SPIRAX SARCO CAP: 7501 KG/H	19.979,56	-	6.895,76	13.083,80	BRL
A011	1031	12811106	208923	0	12906032	1031041100	30/06/2012	CHAMINE SPIRAX SARCO CAP: 7501 KG/H	19.979,56	-	6.895,76	13.083,80	BRL
A011	1031	12811106	208948	0	12906035	1031041100	30/06/2012	PONTE ROLANTE	417.190,45	-	143.989,67	273.200,78	BRL
A011	1031	12811106	215197	0	12906037	1031041100	28/02/2018	REJUCENESCIMENTO DE MOTOR PICADOR	12.663,66	-	1.978,70	10.684,96	BRL
A011	1031	12811106	215198	0	12906037	1031041100	28/02/2018	REJUCENESCIMENTO DE MOTOR PICADOR_02	1.255,11	-	196,11	1.059,00	BRL
A011	1031	12811106	215199	0	12906037	1031041100	28/02/2018	REJUCENESCIMENTO DE MOTOR PICADOR_01	1.257,24	-	196,44	1.060,80	BRL
A011	1031	12811106	215200	0	12906037	1031041100	28/02/2018	REJUCENESCIMENTO DE MOTOR PICADOR_03	95,13	-	14,85	80,28	BRL
A011	1031	12811106	215201	0	12906037	1031041100	28/02/2018	REJUCENESCIMENTO DE MOTOR PICADOR_04	164,58	-	25,71	138,87	BRL
A011	1031	12811106	208440	0	12906039	1031041100	30/06/2012	FREIO COD: 9100007	3.883,78	-	1.340,38	2.543,40	BRL
A011	1031	12811106	208962	0	12906039	1031041100	30/06/2012	HILO	1.125.465,54	-	388.444,76	737.020,78	BRL
A011	1031	12811106	219599	0	12906039	1031041100	30/06/2012	HILO	1.125.465,54	-	388.444,76	737.020,78	BRL
A011	1031	12811106	220283	0	12906039	1031041100	30/06/2012	FREIO COD: 9100007	3.883,78	-	1.340,38	2.543,40	BRL
A011	1031	12811106	208980	0	12906040	1031041100	30/06/2012	MESA ALIMENTADORA DEDINI	4.150.154,16	-	1.432.390,15	2.717.764,01	BRL
A011	1031	12811106	219625	0	12906040	1031041100	30/06/2012	MESA ALIMENTADORA DEDINI	4.150.154,16	-	1.432.390,15	2.717.764,01	BRL
A011	1031	12811106	208965	0	12906041	1031041100	30/06/2012	RECEPÇÃO E PREPARO DE CANA - ESTRUTURAS METÁLICAS	1.342.098,87	-	463.213,93	878.884,94	BRL
A011	1031	12811106	220328	0	12906041	1031041100	30/06/2012	EXTRAÇÃO DE CALDO - ESTRUTURAS METÁLICAS	3.667.879,75	-	1.265.937,24	2.401.942,51	BRL
A011	1031	12811106	208936	0	12906043	1031041100	30/06/2012	PENEIRA ROTATIVA PARA CALDO MISTO DEDINI CAP: 500	236.581,36	-	81.654,03	154.927,33	BRL
A011	1031	12811106	219511	0	12906043	1031041100	30/06/2012	PENEIRA ROTATIVA PARA CALDO MISTO DEDINI CAP: 500	236.581,36	-	81.654,03	154.927,33	BRL
A011	1031	12811106	208939	0	12906044	1031041100	30/06/2012	RECEPÇÃO E PREPARO DE CANA - TRANSPORTES	291.423,07	-	100.592,13	190.830,94	BRL
A011	1031	12811106	209220	0	12906044	1031041100	30/06/2012	EXTRAÇÃO DE CALDO - SEGUROS	613.867,32	-	211.871,02	401.996,30	BRL
A011	1031	12811106	209221	0	12906044	1031041100	30/06/2012	EXTRAÇÃO DE CALDO - ENGENHARIA E SUPERVISÃO	929.183,08	-	320.699,59	608.483,49	BRL
A011	1031	12811106	209223	0	12906044	1031041100	30/06/2012	RECEPÇÃO E PREPARO DE CANA - IMPREVISTOS	1.887.254,33	-	651.369,65	1.235.884,68	BRL
A011	1031	12811106	212572	0	12906044	1031041100	31/03/2015	DIFUSOR MODULAR DEDINI CAP: 18000 TCD - COMPLEMENT	3.022.433,46	-	1.049.456,03	1.972.977,43	BRL
A011	1031	12811106	213994	0	12906044	1031041100	30/03/2017	SUBSTITUIÇÃO CALHAS DIFUSOR UAE 16-17	67.908,48	-	12.261,25	55.647,23	BRL
A011	1031	12811106	214091	0	12906044	1031041100	30/03/2017	SUBSTITUIÇÃO CALHAS DIFUSOR UAE 16-17	207.967,35	-	37.549,65	170.417,70	BRL
A011	1031	12811106	214092	0	12906044	1031041100	30/03/2017	ADEQUACAO ESTRUTURAL DO DIFUSOR UAE	322.240,11	-	58.182,23	264.057,88	BRL
A011	1031	12811106	214156	0	12906044	1031041100	30/03/2017	ADEQUACAO ESTRUTURAL DIFUSOR UAE COMPLEMENTAR	438.409,95	-	79.157,35	359.252,60	BRL
A011	1031	12811106	218691	0	12906044	1031041100	30/06/2012	DIFUSOR MODULAR DEDINI CAP: 18000 TCD	39.381.633,41	-	13.619.481,57	25.762.151,84	BRL
A011	1031	12811106	220316	0	12906044	1031041100	30/06/2012	EXTRAÇÃO DE CALDO - TRANSPORTES	796.442,64	-	274.885,34	521.557,30	BRL
A011	1031	12811106	220581	0	12906044	1031041100	30/06/2012	EXTRAÇÃO DE CALDO - IMPREVISTOS	5.157.758,58	-	1.780.156,16	3.377.602,42	BRL
A011	1031	12811106	220630	0	12906044	1031041100	30/06/2012	RECEPÇÃO E PREPARO DE CANA - SEGUROS	224.617,68	-	77.524,87	147.092,81	BRL
A011	1031	12811106	220631	0	12906044	1031041100	30/06/2012	RECEPÇÃO E PREPARO DE CANA - ENGENHARIA E SUPERVIS	339.983,58	-	117.345,83	222.647,75	BRL
A011	1031	12811106	214172	0	12906049	1031041100	30/03/2017	SUBSTITUIÇÃO CALHAS DIFUSOR UAE	80.837,69	-	58.382,77	22.454,92	BRL
A011	1031	12811106	224007	0	12906049	1031041100	31/12/2018	ADEQUACAO DO SISTEMA DE DESARM	974,64	-	135,37	839,27	BRL
A011	1031	12811106	224478	0	12906049	1031041100	31/03/2019	SISTEMA DE DESARME DAS ESTEIRAS SF 17-18	16.251,93	-	902,89	15.349,04	BRL
A011	1031	12811106	224649	0	12906050	1031041100	31/03/2019	Sobressalentes de Maq. e Equipamentos Industriais	29,20	-	0,32	28,88	BRL
A011	1031	12811106	208206	0	12906001	1031041200	30/06/2012	MOT ELET WEG	1.490,96	-	874,24	516,72	BRL
A011	1031	12811106	208236</										

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe Imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A011	1031	12811106	217650	0	12806001	1031041200	30/06/2012	MOT ELET SEW CARC: 160M 15 KW 220/380/440 (760) V	2.350,23	-	891,63	1.458,60 BRL
A011	1031	12811106	217654	0	12806001	1031041200	30/06/2012	MOT ELET SEW CARC: 160M 15 KW 220/380/440 (760) V	2.350,23	-	891,63	1.458,60 BRL
A011	1031	12811106	217691	0	12806001	1031041200	30/06/2012	MOT ELET WEG CARC: 132M 15 CV 220/380/440 V 36,2/2	2.358,39	-	894,78	1.463,61 BRL
A011	1031	12811106	217695	0	12806001	1031041200	30/06/2012	MOT ELET WEG CARC: 132M 15 CV 220/380/440 V 37,2	2.358,39	-	894,78	1.463,61 BRL
A011	1031	12811106	217748	0	12806001	1031041200	30/06/2012	MOT ELET WEG CARC: 160M 20 CV 220/380/440 V 53,8/3	2.457,19	-	932,29	1.524,90 BRL
A011	1031	12811106	217750	0	12806001	1031041200	30/06/2012	MOT ELET WEG CARC: 160M 20 CV 220/380/440 V 53,8/3	2.457,19	-	932,29	1.524,90 BRL
A011	1031	12811106	217756	0	12806001	1031041200	30/06/2012	MOT ELET WEG CARC: 132M 12,5 CV 220/380/440 V 30/1	2.457,19	-	932,29	1.524,90 BRL
A011	1031	12811106	217856	0	12806001	1031041200	30/06/2012	MOT ELET WEG CARC: 315S/M 150 CV 220/380/440 V 366	23.765,66	-	9.016,71	14.748,95 BRL
A011	1031	12811106	218253	0	12806001	1031041200	30/06/2012	MOT ELET WEG CARC: 160L 25 CV 220/380/440 V 64,6/3	4.311,85	-	1.635,86	2.675,99 BRL
A011	1031	12811106	218288	0	12806001	1031041200	30/06/2012	MOT ELET WEG CARC: 200L 30 CV 220/380/440 V 76,6/4	5.567,48	-	2.112,32	3.455,16 BRL
A011	1031	12811106	218506	0	12806001	1031041200	30/06/2012	MOT ELET WEG CARC: 225S/M 50 CV 220/380/440 V 120/3	10.494,49	-	3.981,62	6.512,87 BRL
A011	1031	12811106	218638	0	12806001	1031041200	30/06/2012	MOT ELET WEG CARC: 250S/M 75 CV 220/380/440 V 183/	12.817,50	-	4.862,95	7.954,55 BRL
A011	1031	12811106	218682	0	12806001	1031041200	30/06/2012	MOT ELET WEG CARC: 225S/M 60 CV 220/380/440 V 136/	13.306,13	-	5.048,28	8.257,85 BRL
A011	1031	12811106	218993	0	12806001	1031041200	30/06/2012	MOT ELET WEG CARC: 315S/M 150 CV 220/380/440 V 342/	23.765,66	-	9.016,71	14.748,95 BRL
A011	1031	12811106	218996	0	12806001	1031041200	30/06/2012	MOT ELET WEG CARC: 280S/M 150 CV 440 V 176 A	23.765,66	-	9.016,71	14.748,95 BRL
A011	1031	12811106	219057	0	12806001	1031041200	30/06/2012	MOT ELET WEG CARC: 315S/M 200 CV 220/380/440 V 480	25.368,42	-	9.824,79	15.743,63 BRL
A011	1031	12811106	208477	0	12806002	1031041200	30/06/2012	BOMBA CENT EQUIPE TIPO: SN-40-19-S RPM: 3550 VAZAO	8.494,18	-	3.219,30	5.285,28 BRL
A011	1031	12811106	208663	0	12806002	1031041200	30/06/2012	BOMBA HELIC NETZCH TIPO: NM040BY011073	18.540,75	-	7.034,39	11.506,36 BRL
A011	1031	12811106	208681	0	12806002	1031041200	30/06/2012	BOMBA VACUO NASH RPM: 640	19.600,03	-	7.436,25	12.163,78 BRL
A011	1031	12811106	208779	0	12806002	1031041200	30/06/2012	BOMBA CENT EQUIPE TIPO: SN-40-19-S RPM: 3550 VAZAO	44.890,07	-	17.031,27	27.858,80 BRL
A011	1031	12811106	208803	0	12806002	1031041200	30/06/2012	BOMBA CENT EQUIPE TIPO: BCM-150-300-BY-S VAZAO: 30	49.716,67	-	18.862,51	30.854,16 BRL
A011	1031	12811106	208814	0	12806002	1031041200	30/06/2012	BOMBA CENT EQUIPE TIPO: EQ-200-50 RPM: 1190 VAZAO:	55.823,60	-	21.179,49	34.644,11 BRL
A011	1031	12811106	208815	0	12806002	1031041200	30/06/2012	BOMBA CENT EQUIPE TIPO: BRF-SE-09 RPM: 1180 VAZAO:	55.823,60	-	21.179,49	34.644,11 BRL
A011	1031	12811106	208816	0	12806002	1031041200	30/06/2012	BOMBA CENT EQUIPE TIPO: BAP-A-65/2 RPM: 3550	55.823,60	-	21.179,49	34.644,11 BRL
A011	1031	12811106	208861	0	12806002	1031041200	30/06/2012	BOMBA CENT EQUIPE TIPO: BRF-250-36D RPM: 1180 VAZAO:	69.866,12	-	26.507,21	43.358,91 BRL
A011	1031	12811106	208862	0	12806002	1031041200	30/06/2012	BOMBA CENT EQUIPE TIPO: EQTA-200-33-S RPM: 1750 VAZAO:	69.866,12	-	26.507,21	43.358,91 BRL
A011	1031	12811106	208874	0	12806002	1031041200	30/06/2012	BOMBA CENT EQUIPE TIPO: EQ-90-HH RPM: 1150 VAZAO:	77.788,30	-	29.512,91	48.275,39 BRL
A011	1031	12811106	208875	0	12806002	1031041200	30/06/2012	BOMBA CENT EQUIPE TIPO: SN-75-33 RPM: 1750 VAZAO:	77.788,30	-	29.512,91	48.275,39 BRL
A011	1031	12811106	211295	0	12806002	1031041200	30/04/2014	BOMBA DOSADORA VIBROPAC (IAE)	2.832,31	-	799,77	2.032,54 BRL
A011	1031	12811106	212174	0	12806002	1031041200	30/06/2014	BOMBA DOSADORA VIBROPAC (IAE)	5.800,00	-	1.584,24	4.215,76 BRL
A011	1031	12811106	212179	0	12806002	1031041200	30/06/2014	BOMBA DOSADORA VIBROPAC (IAE)	5.800,00	-	1.584,24	4.215,76 BRL
A011	1031	12811106	217671	0	12806002	1031041200	30/06/2012	BOMBA HELIC NETZCH TIPO: NM040BY011073	18.540,75	-	7.034,39	11.506,36 BRL
A011	1031	12811106	217677	0	12806002	1031041200	30/06/2012	BOMBA HELIC NETZCH TIPO: NM040BY011073	18.540,75	-	7.034,39	11.506,36 BRL
A011	1031	12811106	217822	0	12806002	1031041200	30/06/2012	BOMBA CENT EQUIPE TIPO: BCM-150-300-BY-S VAZAO: 30	22.767,08	-	8.637,78	14.129,30 BRL
A011	1031	12811106	218867	0	12806002	1031041200	30/06/2012	BOMBA HELIC NETZCH TIPO: NM040BY011073	18.540,75	-	7.034,39	11.506,36 BRL
A011	1031	12811106	218907	0	12806002	1031041200	30/06/2012	BOMBA VACUO MARCONI 200 W 220 V	19.600,03	-	7.436,25	12.163,78 BRL
A011	1031	12811106	218963	0	12806002	1031041200	30/06/2012	BOMBA CENT NETZCH TIPO: NM105SY011073	22.767,08	-	8.637,78	14.129,30 BRL
A011	1031	12811106	219404	0	12806002	1031041200	30/06/2012	BOMBA CENT KSB VAZAO: 60 M3/H ALT. MAN: 20 MCA	77.788,30	-	29.512,91	48.275,39 BRL
A011	1031	12811106	220225	0	12806002	1031041200	30/06/2012	BOMBA CENT EQUIPE TIPO: SN-100-31-S RPM: 1750 VAZAO:	27.231,08	-	10.331,45	16.899,63 BRL
A011	1031	12811106	220266	0	12806002	1031041200	30/06/2012	BOMBA CENT EQUIPE TIPO: EQ-200-50 RPM: 1190 VAZAO:	55.823,60	-	21.179,49	34.644,11 BRL
A011	1031	12811106	220267	0	12806002	1031041200	30/06/2012	BOMBA CENT EQUIPE TIPO: BRF-ZE-36 RPM: 1150 VAZAO:	55.823,60	-	21.179,49	34.644,11 BRL
A011	1031	12811106	220269	0	12806002	1031041200	30/06/2012	BOMBA CENT EQUIPE TIPO: BAP-A-65/2 RPM: 3550	55.823,60	-	21.179,49	34.644,11 BRL
A011	1031	12811106	220286	0	12806002	1031041200	30/06/2012	BOMBA CENT EQUIPE TIPO: EQTA-200-33-S RPM: 1750 VAZAO:	69.866,12	-	26.507,21	43.358,91 BRL
A011	1031	12811106	220289	0	12806002	1031041200	30/06/2012	BOMBA CENT EQUIPE TIPO: EQ-90-HH RPM: 1150 VAZAO:	77.788,30	-	29.512,91	48.275,39 BRL
A011	1031	12811106	220290	0	12806002	1031041200	30/06/2012	BOMBA CENT EQUIPE TIPO: SN-75-33 RPM: 1750 VAZAO:	77.788,30	-	29.512,91	48.275,39 BRL
A011	1031	12811106	220421	0	12806002	1031041200	30/06/2012	BOMBA CENT EQUIPE TIPO: SN-100-31-S RPM: 1750 VAZAO:	27.231,08	-	10.331,45	16.899,63 BRL
A011	1031	12811106	220435	0	12806002	1031041200	30/06/2012	BOMBA CENT EQUIPE TIPO: SN-40-19-S RPM: 3550 VAZAO	44.890,07	-	17.031,27	27.858,80 BRL
A011	1031	12811106	220450	0	12806002	1031041200	30/06/2012	BOMBA CENT EQUIPE TIPO: BCM-150-300-BY-S VAZAO: 30	49.716,67	-	18.862,51	30.854,16 BRL
A011	1031	12811106	220454	0	12806002	1031041200	30/06/2012	BOMBA CENT EQUIPE TIPO: EQ-200-50 RPM: 1190 VAZAO:	55.823,60	-	21.179,49	34.644,11 BRL
A011	1031	12811106	220455	0	12806002	1031041200	30/06/2012	BOMBA CENT EQUIPE TIPO: BRF-ZE-36 RPM: 1150 VAZAO:	55.823,60	-	21.179,49	34.644,11 BRL
A011	1031	12811106	220456	0	12806002	1031041200	30/06/2012	BOMBA CENT EQUIPE TIPO: BRF-SE-09 RPM: 1180	55.823,60	-	21.179,49	34.644,11 BRL
A011	1031	12811106	220460	0	12806002	1031041200	30/06/2012	BOMBA CENT EQUIPE TIPO: BRF-250-36D RPM: 1180 VAZAO:	69.866,12	-	26.507,21	43.358,91 BRL
A011	1031	12811106	220462	0	12806002	1031041200	30/06/2012	BOMBA CENT EQUIPE TIPO: EQ-90-HH RPM: 1150 VAZAO:	77.788,30	-	29.512,91	48.275,39 BRL
A011	1031	12811106	208283	0	12806003	1031041200	30/06/2012	BALANCA DE PRECISAO METTLER TOLEDO TIPO: NEW CLASS	2.675,05	-	923,29	1.751,76 BRL
A011	1031	12811106	212909	0	12806003	1031041200	30/06/2012	BALANCA DE PRECISAO METTLER TOLEDO	2.675,05	-	923,29	1.751,76 BRL
A011	1031	12811106	217836	0	12806003	1031041200	30/06/2012	BALANCA DE PRECISAO METTLER TOLEDO TIPO: NEW CLASS	2.675,05	-	923,29	1.751,76 BRL
A011	1031	12811106	212721	0	12806004	1031041200	30/06/2012	COMPRESSOR ASPIRADOR FANERIA TIPO: OISSYUMP 500 W 220	1.311,81	-	496,00	815,81 BRL
A011	1031	12811106	220312	0	12806007	1031041200	30/06/2012	TRATAMENTO DE CALDO - ISOLAMENTO TÉRMICO	243.000,70	-	83.869,57	159.131,13 BRL
A011	1031	12811106	220318	0	12806007	1031041200	30/06/2012	TRATAMENTO DE CALDO - TUBULAÇÃO E ACESSÓRIOS	1.195.953,61	-	412.773,15	783.180,46 BRL
A011	1031	12811106	208190	0	12806010	1031041200	30/03/2013	VALVULA ESFERA LATAO 2 1/2": 340115; TBA	375,00	-	192,70	182,30 BRL
A011	1031	12811106	208191	0	12806010	1031041200	30/03/2013	VALVULA ESFERA LATAO 2 1/2": 340115; TBA	375,00	-	192,70	182,30 BRL
A011	1031	12811106	208432	0	12806010	1031041200	30/06/2012	POSICIONADOR WESTLOCK	3.710,85	-	2.043,52	1.667,33 BRL
A011	1031	12811106	208433	0	12806010	1031041200	30/06/2012	POSICIONADOR WESTLOCK	3.710,85	-	2.043,52	1.667,33 BRL
A011	1031	12811106	208434	0	12806010	1031041200	30/06/2012	POSICIONADOR METRO IP: 66	3.710,85	-	2.043,52	1.667,33 BRL
A011	1031	12811106	208512	0	12806010	1031041200	30/06/2012	VALVULA MANUAL INTERATIVA TIPO: BORBOLETA DIAM: 18	10.307,31	-	5.676,20	4.631,11 BRL
A011	1031	12811106	208513	0	12806010	1031041200	30/06/2012	VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 18"	10.307,31	-	5.676,20	4.631,11 BRL
A011	1031	12811106	208514	0	12806010	1031041200	30/06/2012	VALVULA MANUAL BRAY TIPO: BORBOLETA DIAM: 18"	10.307,31	-	5.676,20	4.631,11 BRL
A011	1031	12811106	208515	0	12806010	1031041200	30/06/2012	VALVULA MANUAL TJA TIPO: ANGULAR DIAM: 16"	10.307,31	-	5.676,20	4.631,11 BRL
A011	1031	12811106	208516	0	12806010	1031041200	30/06/2012	VALVULA MANUAL TJA TIPO: ANGULAR DIAM: 18"	10.307,31	-	5.676,20	4.631,11 BRL
A011	1031	12811106	208517	0	12806010	1031041200	30/06/2012	VALVULA MANUAL TJA TIPO: ANGULAR DIAM: 16"	10.307,31	-	5.676,20	4.631,11 BRL
A011	1031	12811106	208518	0	12806010	1031041200	30/06/2012	VALVULA MANUAL TJA TIPO: BORBOLETA DIAM: 18"	10.307,31	-	5.676,20	4.631,1

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe Imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac	Valor contábil	Moeda
A011	1031	12811106	213307	0	12806010	1031041200	30/06/2012	POSICIONADOR DE VALVULA WESTLOCK/FALCON	3.710,85 -	2.043,52	1.667,33	BRL
A011	1031	12811106	212886	0	12806010	1031041200	30/06/2012	"VALVULA MANUAl BRAY DIAM: 18""	5.676,20	5.676,20	4.631,11	BRL
A011	1031	12811106	212888	0	12806010	1031041200	30/06/2012	"VALVULA MANUAl BRAY TIPO: BORBOLETA DIAM: 18""	5.676,20	5.676,20	4.631,11	BRL
A011	1031	12811106	212789	0	12806010	1031041200	30/06/2012	"VALVULA MANUAl BRAY TIPO: BORBOLETA DIAM: 18""	5.676,20	5.676,20	4.631,11	BRL
A011	1031	12811106	217290	0	12806010	1031041200	30/06/2012	"VALVULA MANUAl TJA TIPO: ANGULAR DIAM: 14""	10.307,31 -	5.676,20	4.631,11	BRL
A011	1031	12811106	217291	0	12806010	1031041200	30/06/2012	"VALVULA MANUAl BRAY TIPO: BORBOLETA DIAM: 18""	10.307,31 -	5.676,20	4.631,11	BRL
A011	1031	12811106	217292	0	12806010	1031041200	30/06/2012	"VALVULA MANUAl INTERATIVA TIPO: BORBOLETA DIAM: 1	10.307,31 -	5.676,20	4.631,11	BRL
A011	1031	12811106	217294	0	12806010	1031041200	30/06/2012	"VALVULA MANUAl BRAY TIPO: BORBOLETA DIAM: 18""	10.307,31 -	5.676,20	4.631,11	BRL
A011	1031	12811106	217295	0	12806010	1031041200	30/06/2012	"VALVULA MANUAl TJA TIPO: ANGULAR DIAM: 14""	10.307,31 -	5.676,20	4.631,11	BRL
A011	1031	12811106	217309	0	12806010	1031041200	30/06/2012	"VALVULA MANUAl BRAY TIPO: BORBOLETA DIAM: 20"" PR	10.979,94 -	6.046,60	4.933,34	BRL
A011	1031	12811106	217434	0	12806010	1031041200	30/06/2012	"VALVULA MANUAl TJA TIPO: ANGULAR DIAM: 30"" PRESS	13.436,22 -	7.399,29	6.036,93	BRL
A011	1031	12811106	217436	0	12806010	1031041200	30/06/2012	"VALVULA MANUAl TJA TIPO: ANGULAR DIAM: 30"" PRESS	14.004,09 -	7.711,96	6.292,13	BRL
A011	1031	12811106	217438	0	12806010	1031041200	30/06/2012	"VALVULA MANUAl TJA TIPO: ANGULAR DIAM: 30"" PRESS	14.004,09 -	7.711,96	6.292,13	BRL
A011	1031	12811106	217441	0	12806010	1031041200	30/06/2012	"VALVULA MANUAl TJA TIPO: ANGULAR DIAM: 30"" PRESS	14.004,09 -	7.711,96	6.292,13	BRL
A011	1031	12811106	217489	0	12806010	1031041200	30/03/2013	"VALVULA ESFERA LATAO 2 1/2"; 340115; TBA	375,00	192,70	182,30	BRL
A011	1031	12811106	217777	0	12806010	1031041200	30/06/2012	"VALVULA DE SEGURANCA SPIRAX SARCO DIAM: 6"" R6""	19.979,56 -	11.002,69	8.976,87	BRL
A011	1031	12811106	217781	0	12806010	1031041200	30/06/2012	"VALVULA DE SEGURANCA SPIRAX SARCO DIAM: 6"" R6""	19.979,56 -	11.002,69	8.976,87	BRL
A011	1031	12811106	217785	0	12806010	1031041200	30/06/2012	"VALVULA DE SEGURANCA SPIRAX SARCO DIAM: 6"" P6""	19.979,56 -	11.002,69	8.976,87	BRL
A011	1031	12811106	217785	0	12806010	1031041200	30/06/2012	"VALVULA DE SEGURANCA SPIRAX SARCO DIAM: 6"" P6""	24.769,67 -	13.640,52	11.129,15	BRL
A011	1031	12811106	217877	0	12806010	1031041200	30/06/2012	"VALVULA DE SEGURANCA CROSBY DIAM: 8""T10""	24.769,67 -	13.640,52	11.129,15	BRL
A011	1031	12811106	217879	0	12806010	1031041200	30/06/2012	"VALVULA DE SEGURANCA CROSBY DIAM: 8""T10""	24.769,67 -	13.640,52	11.129,15	BRL
A011	1031	12811106	217881	0	12806010	1031041200	30/06/2012	"VALVULA DE SEGURANCA CROSBY DIAM: 8""T10""	24.769,67 -	13.640,52	11.129,15	BRL
A011	1031	12811106	217883	0	12806010	1031041200	30/06/2012	VALVULA DE SEGURANCA	24.769,67 -	13.640,52	11.129,15	BRL
A011	1031	12811106	217895	0	12806010	1031041200	30/06/2012	VALVULA DE SEGURANCA	24.769,67 -	13.640,52	11.129,15	BRL
A011	1031	12811106	217916	0	12806010	1031041200	30/06/2012	"VALVULA AUTOMATICA BRAY TIPO: BORBOLETA DIAM: 42"	26.260,66 -	14.461,67	11.798,99	BRL
A011	1031	12811106	217920	0	12806010	1031041200	30/06/2012	"VALVULA AUTOMATICA BRAY TIPO: BORBOLETA DIAM: 42"	26.260,66 -	14.461,67	11.798,99	BRL
A011	1031	12811106	217975	0	12806010	1031041200	30/06/2012	"VALVULA DE SEGURANCA SPIRAX SARCO DIAM: 14""	31.208,22 -	17.186,23	14.021,99	BRL
A011	1031	12811106	217978	0	12806010	1031041200	30/06/2012	VALVULA DE SEGURANCA SPIRAX SARCO	31.208,22 -	17.186,23	14.021,99	BRL
A011	1031	12811106	217980	0	12806010	1031041200	30/06/2012	"VALVULA DE SEGURANCA SPIRAX SARCO DIAM: 14""	31.208,22 -	17.186,23	14.021,99	BRL
A011	1031	12811106	217992	0	12806010	1031041200	30/06/2012	"VALVULA AUTOMATICA HITER DIAM: 150	33.044,12 -	18.197,73	14.847,18	BRL
A011	1031	12811106	218194	0	12806010	1031041200	30/06/2012	POSICIONADOR WESTLOCK	3.710,85 -	2.043,52	1.667,33	BRL
A011	1031	12811106	218200	0	12806010	1031041200	30/06/2012	POSICIONADOR WESTLOCK	3.710,85 -	2.043,52	1.667,33	BRL
A011	1031	12811106	218204	0	12806010	1031041200	30/06/2012	POSICIONADOR WESTLOCK	3.710,85 -	2.043,52	1.667,33	BRL
A011	1031	12811106	218217	0	12806010	1031041200	30/06/2012	POSICIONADOR DE VALVULA WESTLOCK/FALCON	3.710,85 -	2.043,52	1.667,33	BRL
A011	1031	12811106	218417	0	12806010	1031041200	30/06/2012	"VALVULA MANUAl INTERATIVA TIPO: BORBOLETA DIAM: 1	10.307,31 -	5.676,20	4.631,11	BRL
A011	1031	12811106	218461	0	12806010	1031041200	30/06/2012	"VALVULA MANUAl BRAY DIAM: 18""	10.307,31 -	5.676,20	4.631,11	BRL
A011	1031	12811106	218465	0	12806010	1031041200	30/06/2012	"VALVULA MANUAl TJA TIPO: ANGULAR DIAM: 16""	10.307,31 -	5.676,20	4.631,11	BRL
A011	1031	12811106	218467	0	12806010	1031041200	30/06/2012	"VALVULA MANUAl BRAY TIPO: BORBOLETA DIAM: 18""	10.307,31 -	5.676,20	4.631,11	BRL
A011	1031	12811106	218471	0	12806010	1031041200	30/06/2012	"VALVULA MANUAl TJA TIPO: ANGULAR DIAM: 16""	10.307,31 -	5.676,20	4.631,11	BRL
A011	1031	12811106	218477	0	12806010	1031041200	30/06/2012	"VALVULA MANUAl INTERATIVA TIPO: BORBOLETA DIAM: 1	10.307,31 -	5.676,20	4.631,11	BRL
A011	1031	12811106	218481	0	12806010	1031041200	30/06/2012	"VALVULA MANUAl TJA TIPO: ANGULAR DIAM: 14""	10.307,31 -	5.676,20	4.631,11	BRL
A011	1031	12811106	218483	0	12806010	1031041200	30/06/2012	"VALVULA MANUAl BRAY TIPO: BORBOLETA DIAM: 18""	10.307,31 -	5.676,20	4.631,11	BRL
A011	1031	12811106	218489	0	12806010	1031041200	30/06/2012	"VALVULA MANUAl TJA TIPO: ANGULAR DIAM: 14""	10.307,31 -	5.676,20	4.631,11	BRL
A011	1031	12811106	218659	0	12806010	1031041200	30/06/2012	"VALVULA MANUAl BRAY TIPO: BORBOLETA DIAM: 26"" PR	12.851,86 -	7.077,45	5.774,41	BRL
A011	1031	12811106	218695	0	12806010	1031041200	30/06/2012	VALVULA MANUAl NICSA	13.436,22 -	7.399,29	6.036,93	BRL
A011	1031	12811106	218701	0	12806010	1031041200	30/06/2012	"VALVULA MANUAl TJA TIPO: ANGULAR DIAM: 30"" PRESS	14.004,09 -	7.711,96	6.292,13	BRL
A011	1031	12811106	218720	0	12806010	1031041200	30/06/2012	"VALVULA MANUAl TJA TIPO: ANGULAR DIAM: 30"" PRESS	14.004,09 -	7.711,96	6.292,13	BRL
A011	1031	12811106	218927	0	12806010	1031041200	30/06/2012	"VALVULA DE SEGURANCA SPIRAX SARCO DIAM: 6"" R6""	19.979,56 -	11.002,69	8.976,87	BRL
A011	1031	12811106	218929	0	12806010	1031041200	30/06/2012	"VALVULA DE SEGURANCA SPIRAX SARCO DIAM: 6"" R6""	19.979,56 -	11.002,69	8.976,87	BRL
A011	1031	12811106	218933	0	12806010	1031041200	30/06/2012	"VALVULA DE SEGURANCA SPIRAX SARCO DIAM: 6"" P6""	19.979,56 -	11.002,69	8.976,87	BRL
A011	1031	12811106	219008	0	12806010	1031041200	30/06/2012	SISTEMA DE LUBRIFICACAO DAS VALVULAS	24.531,29 -	13.509,31	11.021,98	BRL
A011	1031	12811106	219009	0	12806010	1031041200	30/06/2012	"VALVULA DE SEGURANCA CROSBY DIAM: 8""T10""	24.769,67 -	13.640,52	11.129,15	BRL
A011	1031	12811106	219010	0	12806010	1031041200	30/06/2012	"VALVULA DE SEGURANCA CROSBY DIAM: 8""T10""	24.769,67 -	13.640,52	11.129,15	BRL
A011	1031	12811106	219014	0	12806010	1031041200	30/06/2012	VALVULA DE SEGURANCA	24.769,67 -	13.640,52	11.129,15	BRL
A011	1031	12811106	219015	0	12806010	1031041200	30/06/2012	VALVULA DE SEGURANCA	24.769,67 -	13.640,52	11.129,15	BRL
A011	1031	12811106	219067	0	12806010	1031041200	30/06/2012	"VALVULA AUTOMATICA BRAY TIPO: BORBOLETA DIAM: 42"	26.260,66 -	14.461,67	11.798,99	BRL
A011	1031	12811106	219135	0	12806010	1031041200	30/06/2012	"VALVULA DE SEGURANCA SPIRAX SARCO DIAM: 14""	31.208,22 -	17.186,23	14.021,99	BRL
A011	1031	12811106	219141	0	12806010	1031041200	30/06/2012	VALVULA DE SEGURANCA SPIRAX SARCO	31.208,22 -	17.186,23	14.021,99	BRL
A011	1031	12811106	220232	0	12806010	1031041200	30/06/2012	VALVULA AUTOMATICA EMBRAS PRESSAO: 100 PSI	31.208,22 -	17.186,23	14.021,99	BRL
A011	1031	12811106	220425	0	12806010	1031041200	30/06/2012	VALVULA AUTOMATICA EMBRAS PRESSAO: 100 PSI	31.208,22 -	17.186,23	14.021,99	BRL
A011	1031	12811106	220426	0	12806010	1031041200	30/06/2012	VALVULA AUTOMATICA EMBRAS PRESSAO: 100 PSI	31.208,22 -	17.186,23	14.021,99	BRL
A011	1031	12811106	208400	0	12806011	1031041200	30/06/2012	TRANSMISSOR DE NIVEL YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	208401	0	12806011	1031041200	30/06/2012	TRANSMISSOR DE VAZAO YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	208402	0	12806011	1031041200	30/06/2012	TRANSMISSOR DE VAZAO YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	208403	0	12806011	1031041200	30/06/2012	TRANSMISSOR DE PRESSAO YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	208404	0	12806011	1031041200	30/06/2012	TRANSMISSOR DE PRESSAO YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	208405	0	12806011	1031041200	30/06/2012	TRANSMISSOR DE PRESSAO YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	208406	0	12806011	1031041200	30/06/2012	TRANSMISSOR DE NIVEL YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	208407	0	12806011	1031041200	30/06/2012	TRANSMISSOR DE NIVEL YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	208408	0	12806011	1031041200	30/06/2012	TRANSMISSOR DE NIVEL ENDRESS HAUSER	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	208410	0	12806011	1031041200	30/06/2012	TRANSMISSOR DE PRESSAO YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	208411	0	12806011	1031041200	30/06/2012	TRANSMISSOR DE PRESSAO YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	208412	0	12806011	1031041200	30/06/2012	TRANSMISSOR DE NIVEL YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	208413	0	12806011	1031041200	30/06/2012	TRANSMISSOR DE NIVEL YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	208453	0	12806011	1031041200	30/06/2012	CHAVE DE REFLUXO MGNETREL				

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac	Valor contábil	Moeda	
A011	1031	12811106	217344	0	12806011	1031041200	30/06/2012	TRANSMISSOR DE VAZAO YOKOGAWA	11.694,81	-	4.036,37	7.658,44	BRL
A011	1031	12811106	217826	0	12806011	1031041200	30/06/2012	TRANSMISSOR DE BRIX YOKOGAWA	22.820,53	-	7.876,32	14.944,21	BRL
A011	1031	12811106	218108	0	12806011	1031041200	30/06/2012	TRANSMISSOR DE VAZAO YOKOGAWA	2.997,46	-	1.034,54	1.962,92	BRL
A011	1031	12811106	218115	0	12806011	1031041200	30/06/2012	TRANSMISSOR DE VAZAO YOKOGAWA	2.997,46	-	1.034,54	1.962,92	BRL
A011	1031	12811106	218119	0	12806011	1031041200	30/06/2012	TRANSMISSOR DE VAZAO YOKOGAWA	2.997,46	-	1.034,54	1.962,92	BRL
A011	1031	12811106	218126	0	12806011	1031041200	30/06/2012	TRANSMISSOR DE NIVEL YOKOGAWA	2.997,46	-	1.034,54	1.962,92	BRL
A011	1031	12811106	218130	0	12806011	1031041200	30/06/2012	TRANSMISSOR DE NIVEL YOKOGAWA	2.997,46	-	1.034,54	1.962,92	BRL
A011	1031	12811106	218135	0	12806011	1031041200	30/06/2012	TRANSMISSOR DE NIVEL ENDRESS HAUSER	2.997,46	-	1.034,54	1.962,92	BRL
A011	1031	12811106	218141	0	12806011	1031041200	30/06/2012	TRANSMISSOR DE NIVEL YOKOGAWA	2.997,46	-	1.034,54	1.962,92	BRL
A011	1031	12811106	218558	0	12806011	1031041200	30/06/2012	TRANSMISSOR DE VAZAO YOKOGAWA	11.694,81	-	4.036,37	7.658,44	BRL
A011	1031	12811106	218987	0	12806011	1031041200	30/06/2012	TRANSMISSOR DE BRIX YOKOGAWA	22.820,53	-	7.876,32	14.944,21	BRL
A011	1031	12811106	218998	0	12806011	1031041200	30/06/2012	TRANSMISSOR DE BRIX YOKOGAWA	22.820,53	-	7.876,32	14.944,21	BRL
A011	1031	12811106	220268	0	12806011	1031041200	30/06/2012	TRANSMISSOR DE NIVEL YOKOGAWA	2.997,46	-	1.034,54	1.962,92	BRL
A011	1031	12811106	220270	0	12806011	1031041200	30/06/2012	TRANSMISSOR DE PRESSAO YOKOGAWA	2.997,46	-	1.034,54	1.962,92	BRL
A011	1031	12811106	220271	0	12806011	1031041200	30/06/2012	TRANSMISSOR DE PRESSAO YOKOGAWA	2.997,46	-	1.034,54	1.962,92	BRL
A011	1031	12811106	220272	0	12806011	1031041200	30/06/2012	TRANSMISSOR DE NIVEL YOKOGAWA	2.997,46	-	1.034,54	1.962,92	BRL
A011	1031	12811106	220273	0	12806011	1031041200	30/06/2012	TRANSMISSOR DE PRESSAO YOKOGAWA	2.997,46	-	1.034,54	1.962,92	BRL
A011	1031	12811106	220274	0	12806011	1031041200	30/06/2012	TRANSMISSOR DE PRESSAO YOKOGAWA	2.997,46	-	1.034,54	1.962,92	BRL
A011	1031	12811106	220275	0	12806011	1031041200	30/06/2012	TRANSMISSOR DE NIVEL YOKOGAWA	2.997,46	-	1.034,54	1.962,92	BRL
A011	1031	12811106	220288	0	12806011	1031041200	30/06/2012	CHAVE DE REFLUXO MGNETREL	4.517,10	-	1.559,01	2.958,09	BRL
A011	1031	12811106	208943	0	12806012	1031041200	30/06/2012	AQUECEDOR DE CALDO VERTICAL DEDINI SUP TROCA TERMI	325.484,14	-	112.337,99	213.146,15	BRL
A011	1031	12811106	208944	0	12806012	1031041200	30/06/2012	AQUECEDOR DE CALDO VERTICAL DEDINI SUP TROCA TERMI	325.484,14	-	112.337,99	213.146,15	BRL
A011	1031	12811106	208945	0	12806012	1031041200	30/06/2012	AQUECEDOR DE CALDO VERTICAL DEDINI SUP TROCA TERMI	325.484,14	-	112.337,99	213.146,15	BRL
A011	1031	12811106	211487	0	12806012	1031041200	31/01/2014	SISTEMA DE LIMPEZA AQUECEDORES E PRE EVAPORADORES	450.182,22	-	240.097,17	210.085,05	BRL
A011	1031	12811106	218532	0	12806012	1031041200	30/06/2012	AQUECEDOR DE CALDO VERTICAL DEDINI SUP TROCA TERMI	325.484,14	-	112.337,99	213.146,15	BRL
A011	1031	12811106	218538	0	12806012	1031041200	30/06/2012	AQUECEDOR DE CALDO VERTICAL DEDINI SUP TROCA TERMI	325.484,14	-	112.337,99	213.146,15	BRL
A011	1031	12811106	218542	0	12806012	1031041200	30/06/2012	AQUECEDOR DE CALDO VERTICAL DEDINI SUP TROCA TERMI	325.484,14	-	112.337,99	213.146,15	BRL
A011	1031	12811106	219538	0	12806012	1031041200	30/06/2012	AQUECEDOR DE CALDO VERTICAL DEDINI SUP TROCA TERMI	325.484,14	-	112.337,99	213.146,15	BRL
A011	1031	12811106	219541	0	12806012	1031041200	30/06/2012	AQUECEDOR DE CALDO VERTICAL DEDINI SUP TROCA TERMI	325.484,14	-	112.337,99	213.146,15	BRL
A011	1031	12811106	219546	0	12806012	1031041200	30/06/2012	AQUECEDOR DE CALDO VERTICAL DEDINI SUP TROCA TERMI	325.484,14	-	112.337,99	213.146,15	BRL
A011	1031	12811106	219432	0	12806013	1031041200	30/06/2012	BAROMETRICO	115.635,85	-	39.910,75	75.725,10	BRL
A011	1031	12811106	208769	0	12806014	1031041200	30/06/2012	ATENUADOR DE RUIDO TJA CAP: 43TONH	37.930,86	-	13.091,53	24.839,33	BRL
A011	1031	12811106	208770	0	12806014	1031041200	30/06/2012	ATENUADOR DE RUIDO TJA	37.930,86	-	13.091,53	24.839,33	BRL
A011	1031	12811106	208771	0	12806014	1031041200	30/06/2012	ATENUADOR DE RUIDO TJA	37.930,86	-	13.091,53	24.839,33	BRL
A011	1031	12811106	218012	0	12806014	1031041200	30/06/2012	ATENUADOR DE RUIDO TJA	37.930,86	-	13.091,53	24.839,33	BRL
A011	1031	12811106	218016	0	12806014	1031041200	30/06/2012	ATENUADOR DE RUIDO TJA	37.930,86	-	13.091,53	24.839,33	BRL
A011	1031	12811106	219185	0	12806014	1031041200	30/06/2012	ATENUADOR DE RUIDO TJA	37.930,86	-	13.091,53	24.839,33	BRL
A011	1031	12811106	219189	0	12806014	1031041200	30/06/2012	ATENUADOR DE RUIDO TJA	37.930,86	-	13.091,53	24.839,33	BRL
A011	1031	12811106	219193	0	12806014	1031041200	30/06/2012	ATENUADOR DE RUIDO TJA	37.930,86	-	13.091,53	24.839,33	BRL
A011	1031	12811106	208940	0	12806016	1031041200	30/06/2012	TURBO FILTRO MECAT	291.855,92	-	100.731,57	191.124,35	BRL
A011	1031	12811106	218518	0	12806016	1031041200	30/06/2012	TURBO FILTRO MECAT	291.855,92	-	100.731,57	191.124,35	BRL
A011	1031	12811106	219521	0	12806016	1031041200	30/06/2012	TURBO FILTRO MECAT	291.855,92	-	100.731,57	191.124,35	BRL
A011	1031	12811106	219523	0	12806016	1031041200	30/06/2012	TURBO FILTRO MECAT	291.855,92	-	100.731,57	191.124,35	BRL
A011	1031	12811106	219632	0	12806016	1031041200	30/06/2012	FILTRO ROTATIVO A VACUO DEDINI DIAM: 4,2 M ALT: 12	2.699.513,00	-	799.213,79	1.767.799,21	BRL
A011	1031	12811106	208658	0	12806017	1031041200	30/06/2012	MANCAL HENFEL	17.520,80	-	6.047,13	11.473,67	BRL
A011	1031	12811106	217825	0	12806017	1031041200	30/06/2012	MANCAL HENFEL	17.520,80	-	6.047,13	11.473,67	BRL
A011	1031	12811106	218857	0	12806017	1031041200	30/06/2012	MANCAL HENFEL	17.520,80	-	6.047,13	11.473,67	BRL
A011	1031	12811106	208680	0	12806018	1031041200	30/06/2012	PISTAO TJA DIAM: 54"	19.282,24	-	6.655,07	12.627,17	BRL
A011	1031	12811106	217738	0	12806018	1031041200	30/06/2012	"PISTAO TJA DIAM: 54""	19.282,24	-	6.655,07	12.627,17	BRL
A011	1031	12811106	217740	0	12806018	1031041200	30/06/2012	"PISTAO TJA DIAM: 54""	19.282,24	-	6.655,07	12.627,17	BRL
A011	1031	12811106	218905	0	12806018	1031041200	30/06/2012	"PISTAO TJA DIAM: 54""	19.282,24	-	6.655,07	12.627,17	BRL
A011	1031	12811106	208653	0	12806019	1031041200	30/06/2012	REDUTOR SEW TIPO: FA#87DRE160M4 NDE4037561 REDUCAO	69.726,22	-	24.065,44	45.660,78	BRL
A011	1031	12811106	208854	0	12806019	1031041200	30/06/2012	REDUTOR SEW TIPO: FA#87DRE160M4 NDE4037561 REDUCAO	69.726,22	-	24.065,44	45.660,78	BRL
A011	1031	12811106	208856	0	12806019	1031041200	30/06/2012	REDUTOR SEW FS: 1.15	69.726,22	-	24.065,44	45.660,78	BRL
A011	1031	12811106	218239	0	12806019	1031041200	30/06/2012	REDUTOR SEW TIPO: FA#87DRE160M4 NDE4037561 REDUCAO	69.726,22	-	24.065,44	45.660,78	BRL
A011	1031	12811106	218241	0	12806019	1031041200	30/06/2012	REDUTOR SEW FS: 1 RPM: 157 REDUCAO: 10.83	69.726,22	-	24.065,44	45.660,78	BRL
A011	1031	12811106	218972	0	12806019	1031041200	30/06/2012	REDUTOR SEW TIPO: FA#87DRE160M4 NDE4037561 REDUCAO	69.726,22	-	24.065,44	45.660,78	BRL
A011	1031	12811106	219366	0	12806019	1031041200	30/06/2012	REDUTOR SEW TIPO: FA#87DRE160M4 NDE4037561 REDUCAO	69.726,22	-	24.065,44	45.660,78	BRL
A011	1031	12811106	219368	0	12806019	1031041200	30/06/2012	REDUTOR SEW FS: 1 RPM: 157 REDUCAO: 10.83	69.726,22	-	24.065,44	45.660,78	BRL
A011	1031	12811106	208909	0	12806022	1031041200	30/06/2012	TROCADOR DE CALOR ALFA LAVAL	154.751,51	-	53.411,16	101.340,35	BRL
A011	1031	12811106	220305	0	12806022	1031041200	30/06/2012	TROCADOR DE CALOR ALFA LAVAL	154.751,51	-	53.411,16	101.340,35	BRL
A011	1031	12811106	224479	0	12806022	1031041200	31/03/2019	TROCADOR DE CALOR - TROCA TUBOS AQUECEDORES	278.087,36	-	3.310,56	274.776,80	BRL
A011	1031	12811106	208427	0	12806023	1031041200	30/06/2012	AGITADOR MAGNETICO FISATOM 30 W 230 V	3.488,16	-	1.203,83	2.284,33	BRL
A011	1031	12811106	208428	0	12806023	1031041200	30/06/2012	AGITADOR DE TUBOS FANEM 0.066 KW 220 V 1 A	3.488,16	-	1.203,83	2.284,33	BRL
A011	1031	12811106	208430	0	12806023	1031041200	30/06/2012	AGITADOR DE TUBOS FANEM 220 V 1 A	3.488,16	-	1.203,83	2.284,33	BRL
A011	1031	12811106	213275	0	12806023	1031041200	30/06/2012	AGITADOR MAGNETICO FISATOM 30 W 230 V	3.488,16	-	1.203,83	2.284,33	BRL
A011	1031	12811106	213278	0	12806023	1031041200	30/06/2012	AGITADOR AQUECEDOR FANEM 0.250 KW 220 V 2 A	3.488,16	-	1.203,83	2.284,33	BRL
A011	1031	12811106	213282	0	12806023	1031041200	30/06/2012	AGITADOR MAGNETICO FISATOM 30 W 230 V	3.488,16	-	1.203,83	2.284,33	BRL
A011	1031	12811106	218181	0	12806023	1031041200	30/06/2012	AGITADOR MAGNETICO FISATOM 30 W 230 V	3.488,16	-	1.203,83	2.284,33	BRL
A011	1031	12811106	218187	0	12806023	1031041200	30/06/2012	AGITADOR MAGNETICO FISATOM 30 W 230 V	3.488,16	-	1.203,83	2.284,33	BRL
A011	1031	12811106	218189	0	12806023	1031041200	30/06/2012	AGITADOR MAGNETICO FISATOM 30 W 230 V	3.488,16	-	1.203,83	2.284,33	BRL
A011	1031	12811106	220282	0	12806023	1031041200	30/06/2012	AGITADOR AQUECEDOR FANEM 0.250 KW 220 V	3.488,16	-	1.203,83	2.284,33	BRL
A011	1031	12811106	208192	0	12806024	1031041200	30/06/2012	FORNO DE MICROONDAS GE 1200 W 220VACA	684,16	-	263,31	430,85	BRL
A011	1031	12811106	208205	0	12806024	1031041200							

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe Imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	Val.Aquis.	Depreciação ac.	Valor contábil	Moeda	
A011	1031	12811106	213312	0	12806024	1031041200	30/06/2012	CAPELA 110/220 V	3.856,45	-	1.331,02	2.525,43	BRL
A011	1031	12811106	213315	0	12806024	1031041200	30/06/2012	MICRODESTILADOR DE ALCOOL TECNAL 750 W 220 V	3.869,00	-	1.335,34	2.533,66	BRL
A011	1031	12811106	217229	0	12806024	1031041200	30/06/2012	AUTOCALVE VERTICAL PHOENIX LUTERCO 4 KW 220 V 18.2	4.894,33	-	1.689,18	3.205,15	BRL
A011	1031	12811106	217232	0	12806024	1031041200	30/06/2012	ESTUFA MARCONI 3000 W 220 V	5.538,41	-	2.101,22	3.437,19	BRL
A011	1031	12811106	217254	0	12806024	1031041200	30/06/2012	CONDUTIVIMETRO YOKOGAWA	8.801,40	-	3.037,71	5.763,69	BRL
A011	1031	12811106	217256	0	12806024	1031041200	30/06/2012	CONDUTIVIMETRO DIGIMED	8.801,40	-	3.037,71	5.763,69	BRL
A011	1031	12811106	217272	0	12806024	1031041200	30/06/2012	PHMETRO DIGIMED	10.246,90	-	3.536,65	6.710,25	BRL
A011	1031	12811106	217423	0	12806024	1031041200	30/06/2012	TITULADOR METROHM 45 W 100/240 V	13.309,49	-	4.593,66	8.715,83	BRL
A011	1031	12811106	217630	0	12806024	1031041200	30/06/2012	CHAPA QUENTE TECNAL 1200 W 220 V	2.117,81	-	730,90	1.386,91	BRL
A011	1031	12811106	217705	0	12806024	1031041200	30/06/2012	BANHO MARIA TECNAL 2500 W 220 V	2.382,53	-	903,92	1.478,61	BRL
A011	1031	12811106	217894	0	12806024	1031041200	30/06/2012	ESPECTROFOTOMETRO HACH	31.277,31	-	10.795,25	20.482,05	BRL
A011	1031	12811106	218036	0	12806024	1031041200	30/06/2012	REFRATOMETRO ANTON PAAR TIPO: ABERMAT 300	43.921,34	-	15.159,08	28.762,26	BRL
A011	1031	12811106	218219	0	12806024	1031041200	30/06/2012	ESTUFA SPENCER TECNAL 1620 W 220 V	3.733,04	-	1.288,38	2.444,66	BRL
A011	1031	12811106	218235	0	12806024	1031041200	30/06/2012	DETERMINADOR DE ACUCARES REDUTORES TECNAL 1500 W 22	4.081,12	-	1.408,50	2.672,62	BRL
A011	1031	12811106	218278	0	12806024	1031041200	30/06/2012	ESTUFA DE ESTERILIZACAO FANEM	5.538,41	-	2.101,22	3.437,19	BRL
A011	1031	12811106	218324	0	12806024	1031041200	30/06/2012	TURBIDIMETRO DIGIMED	7.719,51	-	2.928,79	4.790,72	BRL
A011	1031	12811106	218345	0	12806024	1031041200	30/06/2012	DENSIMETRO ANTON PAAR TIPO: DMA 4500 M 100/240 V	89.839,13	-	31.007,18	58.831,95	BRL
A011	1031	12811106	218362	0	12806024	1031041200	30/06/2012	CONDUTIVIMETRO YOKOGAWA	8.801,40	-	3.037,71	5.763,69	BRL
A011	1031	12811106	218366	0	12806024	1031041200	30/06/2012	CONDUTIVIMETRO YOKOGAWA	8.801,40	-	3.037,71	5.763,69	BRL
A011	1031	12811106	218370	0	12806024	1031041200	30/06/2012	CONDUTIVIMETRO DIGIMED	8.801,40	-	3.037,71	5.763,69	BRL
A011	1031	12811106	218405	0	12806024	1031041200	30/06/2012	CENTRIFUGA DE LABORATORIO FANEM 3000 W	9.874,80	-	3.408,24	6.466,56	BRL
A011	1031	12811106	218414	0	12806024	1031041200	30/06/2012	PHMETRO DIGIMED	10.246,90	-	3.536,65	6.710,25	BRL
A011	1031	12811106	218416	0	12806024	1031041200	30/06/2012	PHMETRO DIGIMED	10.246,90	-	3.536,65	6.710,25	BRL
A011	1031	12811106	219424	0	12806024	1031041200	30/06/2012	DENSIMETRO SMAR	89.839,13	-	31.007,18	58.831,95	BRL
A011	1031	12811106	220319	0	12806025	1031041200	30/06/2012	TRATAMENTO DE CALDO - ELÉTRICA	1.338.041,04	-	461.813,39	876.227,65	BRL
A011	1031	12811106	208438	0	12806026	1031041200	30/06/2012	CAMARA DE SUCCAO GERMEK	3.788,95	-	1.307,70	2.481,25	BRL
A011	1031	12811106	208682	0	12806026	1031041200	30/06/2012	BALAO FLASH	19.685,82	-	6.794,35	12.891,47	BRL
A011	1031	12811106	208683	0	12806026	1031041200	30/06/2012	BALAO DE CONDENSADO	19.685,82	-	6.794,35	12.891,47	BRL
A011	1031	12811106	208694	0	12806026	1031041200	30/06/2012	BALAO DE CALDO CLARO CAP: 1.56 M3	19.685,82	-	6.794,35	12.891,47	BRL
A011	1031	12811106	208727	0	12806026	1031041200	30/06/2012	TANQUE DE SELO CAP: 3.7 M3	24.901,92	-	8.594,68	16.307,24	BRL
A011	1031	12811106	208760	0	12806026	1031041200	30/06/2012	TANQUE DE SODA CAUSTICA DEDINI	32.462,62	-	11.204,18	21.258,44	BRL
A011	1031	12811106	208763	0	12806026	1031041200	30/06/2012	TANQUE DE CONDENSADO CONTAMINADO DEDINI CAP: 5 M3	33.833,13	-	11.677,17	22.155,96	BRL
A011	1031	12811106	208764	0	12806026	1031041200	30/06/2012	TANQUE DE DISTRIBUICAO DE LODO CAP: 6 M3	33.833,13	-	11.677,17	22.155,96	BRL
A011	1031	12811106	209229	0	12806026	1031041200	30/06/2012	TANQUE DE CALDO CLARIFICADO CAP: 200 M3	208.095,95	-	71.860,53	136.235,42	BRL
A011	1031	12811106	209218	0	12806026	1031041200	30/06/2012	TRATAMENTO DE CALDO - SEGUROS	204.843,33	-	70.699,87	134.143,46	BRL
A011	1031	12811106	209219	0	12806026	1031041200	30/06/2012	TRATAMENTO DE CALDO - ENGENHARIA E SUPERVISAO	101.062,05	-	34.682,35	66.379,70	BRL
A011	1031	12811106	217406	0	12806026	1031041200	30/06/2012	TANQUE DE SODA CAUSTICA DEDINI CAP: 2.2 M3	13.086,92	-	4.516,82	8.570,10	BRL
A011	1031	12811106	217752	0	12806026	1031041200	30/06/2012	BALAO DE CONDENSADO	19.685,82	-	6.794,35	12.891,47	BRL
A011	1031	12811106	217754	0	12806026	1031041200	30/06/2012	BALAO DE CONDENSADO	19.685,82	-	6.794,35	12.891,47	BRL
A011	1031	12811106	217896	0	12806026	1031041200	30/06/2012	TANQUE DE CALDO CONCENTRADO CAP: 10 M3	32.462,62	-	11.204,18	21.258,44	BRL
A011	1031	12811106	217994	0	12806026	1031041200	30/06/2012	TANQUE DE CONDENSADO LIMPO DEDINI CAP: 5 M3	33.833,13	-	11.677,17	22.155,96	BRL
A011	1031	12811106	217998	0	12806026	1031041200	30/06/2012	TANQUE CONICO	33.833,13	-	11.677,17	22.155,96	BRL
A011	1031	12811106	218320	0	12806026	1031041200	30/06/2012	CAMARA DE FLUXO LAMINAR JDEOXIMA 220 V	6.858,41	-	2.367,15	4.491,26	BRL
A011	1031	12811106	218661	0	12806026	1031041200	30/06/2012	TANQUE DE RECEPCAO DE BAGACILHO DEDINI CAP: 2.20 M	13.086,92	-	4.516,82	8.570,10	BRL
A011	1031	12811106	218665	0	12806026	1031041200	30/06/2012	DECANTADOR	2.532.297,46	-	874.000,78	1.658.296,68	BRL
A011	1031	12811106	218911	0	12806026	1031041200	30/06/2012	BALAO FLASH	19.685,82	-	6.794,35	12.891,47	BRL
A011	1031	12811106	218913	0	12806026	1031041200	30/06/2012	BALAO DE CONDENSADO	19.685,82	-	6.794,35	12.891,47	BRL
A011	1031	12811106	218915	0	12806026	1031041200	30/06/2012	BALAO DE CALDO TURVO CAP: 1.56 M3	19.685,82	-	6.794,35	12.891,47	BRL
A011	1031	12811106	219171	0	12806026	1031041200	30/06/2012	TANQUE DE LODO	33.833,13	-	11.677,17	22.155,96	BRL
A011	1031	12811106	219238	0	12806026	1031041200	30/06/2012	TANQUE DE CALDO FILTRADO	49.204,13	-	16.982,38	32.221,75	BRL
A011	1031	12811106	219494	0	12806026	1031041200	30/06/2012	TANQUE PULMAO DE CONDENSADO LIMPO DEDINI CAP: 20M3	208.095,95	-	71.822,53	136.273,42	BRL
A011	1031	12811106	219517	0	12806026	1031041200	30/06/2012	TANQUE DE CALDO PRE EVAPORADO CAP: 300 M3	260.962,26	-	90.068,96	170.893,30	BRL
A011	1031	12811106	219630	0	12806026	1031041200	30/06/2012	DECANTADOR	2.532.297,46	-	874.000,78	1.658.296,68	BRL
A011	1031	12811106	220313	0	12806026	1031041200	30/06/2012	TRATAMENTO DE CALDO - TRANSPORTE	265.767,47	-	91.727,31	174.040,16	BRL
A011	1031	12811106	220484	0	12806026	1031041200	30/06/2012	TRATAMENTO DE CALDO - TANQUES EM GERAL	1.736.504,75	-	599.339,74	1.137.165,01	BRL
A011	1031	12811106	220579	0	12806026	1031041200	30/06/2012	TRATAMENTO DE CALDO - IMPREVISTOS	1.721.108,81	-	594.026,00	1.127.082,81	BRL
A011	1031	12811106	209279	0	12806028	1031041200	30/06/2012	BLOCO DE COMANDO FLUIDHYDRO SYSTEMS	2.493,76	-	860,65	1.633,11	BRL
A011	1031	12811106	208473	0	12806028	1031041200	30/06/2012	ATUADOR EMBRAS	8.113,41	-	2.800,31	5.313,10	BRL
A011	1031	12811106	212895	0	12806028	1031041200	30/06/2012	BLOCO DE COMANDO FLUIDHYDRO SYSTEMS	2.493,76	-	860,65	1.633,11	BRL
A011	1031	12811106	217246	0	12806028	1031041200	30/06/2012	ATUADOR EMBRAS	8.113,41	-	2.800,31	5.313,10	BRL
A011	1031	12811106	217247	0	12806028	1031041200	30/06/2012	ATUADOR HITER	8.113,41	-	2.800,31	5.313,10	BRL
A011	1031	12811106	218330	0	12806028	1031041200	30/06/2012	ATUADOR EMBRAS	8.113,41	-	2.800,31	5.313,10	BRL
A011	1031	12811106	218336	0	12806028	1031041200	30/06/2012	ATUADOR EMBRAS	8.113,41	-	2.800,31	5.313,10	BRL
A011	1031	12811106	219515	0	12806029	1031041200	30/06/2012	MOEGA	242.678,51	-	83.758,99	158.920,12	BRL
A011	1031	12811106	208977	0	12806038	1031041200	30/06/2012	PRE-EVAPORADOR DE CALDO DEDINI	2.731.552,37	-	942.771,90	1.788.780,47	BRL
A011	1031	12811106	220325	0	12806038	1031041200	30/06/2012	PRE-EVAPORADOR DE CALDO DEDINI	2.731.552,37	-	942.771,90	1.788.780,47	BRL
A011	1031	12811106	220326	0	12806038	1031041200	30/06/2012	PRE-EVAPORADOR DE CALDO DEDINI	2.731.552,37	-	942.771,90	1.788.780,47	BRL
A011	1031	12811106	220486	0	12806038	1031041200	30/06/2012	PRE-EVAPORADOR DE CALDO DEDINI	2.731.552,37	-	942.771,90	1.788.780,47	BRL
A011	1031	12811106	220482	0	12806041	1031041200	30/06/2012	TRATAMENTO DE CALDO - ESTRUTURAS METÁLICAS	1.223.946,42	-	422.434,65	801.511,77	BRL
A011	1031	12811106	208285	0	12806045	1031041200	30/06/2012	MISTURADOR ESTATICO	2.852,32	-	984,39	1.867,93	BRL
A011	1031	12811106	212912	0	12806045	1031041200	30/06/2012	MISTURADOR ESTATICO	2.852,32	-	984,39	1.867,93	BRL
A011	1031	12811106	217838	0	12806045	1031041200	30/06/2012	MISTURADOR ESTATICO	2.852,32	-	984,39	1.867,93	BRL
A011	1031	12811106	215228	0	12806001	1031041400	31/01/2018	MOTOR ELETRICO 20HP ASSINCRONO TRIFASICO 220/380/4	13.791,19	-	1.225,88	12.565,31	BRL
A011	1031	12811106	215229	0	12806001	1031041400	31/01/2018	MOTOR ELETRICO 7,5HP ASSINCRONO TRIFASICO 220/380/	10.343,40	-	919,41	9.423,99	BRL
A011	1031</												

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	Val.Aquis.	Depreciação ac.	Valor contábil	Moeda
A011	1031	12811106	213374	0	12806037	1031041400	01/06/2015	MEMBRANA OSMOSE REVERSA AG440 GE 3056669	1.648,22	806,94	841,28	BRL
A011	1031	12811106	213375	0	12806037	1031041400	01/06/2015	MEMBRANA OSMOSE REVERSA AG440 GE 3056669	1.648,22	806,94	841,28	BRL
A011	1031	12811106	213376	0	12806037	1031041400	01/06/2015	MEMBRANA OSMOSE REVERSA AG440 GE 3056669	1.648,22	806,94	841,28	BRL
A011	1031	12811106	213377	0	12806037	1031041400	01/06/2015	MEMBRANA OSMOSE REVERSA AG440 GE 3056669	1.648,22	806,94	841,28	BRL
A011	1031	12811106	213378	0	12806037	1031041400	01/06/2015	MEMBRANA OSMOSE REVERSA AG440 GE 3056669	1.648,22	806,94	841,28	BRL
A011	1031	12811106	213379	0	12806037	1031041400	01/06/2015	MEMBRANA OSMOSE REVERSA AG440 GE 3056669	1.648,22	806,94	841,28	BRL
A011	1031	12811106	213380	0	12806037	1031041400	01/06/2015	MEMBRANA OSMOSE REVERSA AG440 GE 3056669	1.648,22	806,94	841,28	BRL
A011	1031	12811106	213381	0	12806037	1031041400	01/06/2015	MEMBRANA OSMOSE REVERSA AG440 GE 3056669	1.648,22	806,94	841,28	BRL
A011	1031	12811106	213382	0	12806037	1031041400	01/06/2015	MEMBRANA OSMOSE REVERSA AG440 GE 3056669	1.648,22	806,94	841,28	BRL
A011	1031	12811106	213383	0	12806037	1031041400	01/06/2015	MEMBRANA OSMOSE REVERSA AG440 GE 3056669	1.648,22	806,94	841,28	BRL
A011	1031	12811106	213384	0	12806037	1031041400	01/06/2015	MEMBRANA OSMOSE REVERSA AG440 GE 3056669	1.648,22	806,94	841,28	BRL
A011	1031	12811106	213385	0	12806037	1031041400	01/06/2015	MEMBRANA OSMOSE REVERSA AG440 GE 3056669	1.648,22	806,94	841,28	BRL
A011	1031	12811106	213386	0	12806037	1031041400	01/06/2015	MEMBRANA OSMOSE REVERSA AG440 GE 3056669	1.648,22	806,94	841,28	BRL
A011	1031	12811106	213387	0	12806037	1031041400	01/06/2015	MEMBRANA OSMOSE REVERSA AG440 GE 3056669	1.648,22	806,94	841,28	BRL
A011	1031	12811106	213388	0	12806037	1031041400	01/06/2015	MEMBRANA OSMOSE REVERSA AG440 GE 3056669	1.648,22	806,94	841,28	BRL
A011	1031	12811106	213389	0	12806037	1031041400	01/06/2015	MEMBRANA OSMOSE REVERSA AG440 GE 3056669	1.648,22	806,94	841,28	BRL
A011	1031	12811106	213390	0	12806037	1031041400	01/06/2015	MEMBRANA OSMOSE REVERSA AG440 GE 3056669	1.648,22	806,94	841,28	BRL
A011	1031	12811106	213391	0	12806037	1031041400	01/06/2015	MEMBRANA OSMOSE REVERSA AG440 GE 3056669	1.648,22	806,94	841,28	BRL
A011	1031	12811106	213392	0	12806037	1031041400	01/06/2015	MEMBRANA OSMOSE REVERSA AG440 GE 3056669	1.648,22	806,94	841,28	BRL
A011	1031	12811106	213393	0	12806037	1031041400	01/06/2015	MEMBRANA OSMOSE REVERSA AG440 GE 3056669	1.648,22	806,94	841,28	BRL
A011	1031	12811106	213394	0	12806037	1031041400	01/06/2015	MEMBRANA OSMOSE REVERSA AG440 GE 3056669	1.648,22	806,94	841,28	BRL
A011	1031	12811106	213395	0	12806037	1031041400	01/06/2015	MEMBRANA OSMOSE REVERSA AG440 GE 3056669	1.648,22	806,94	841,28	BRL
A011	1031	12811106	213396	0	12806037	1031041400	01/06/2015	MEMBRANA OSMOSE REVERSA AG440 GE 3056669	1.648,22	806,94	841,28	BRL
A011	1031	12811106	213397	0	12806037	1031041400	01/06/2015	MEMBRANA OSMOSE REVERSA AG440 GE 3056669	1.648,22	806,94	841,28	BRL
A011	1031	12811106	213398	0	12806037	1031041400	01/06/2015	MEMBRANA OSMOSE REVERSA AG440 GE 3056669	1.648,22	806,94	841,28	BRL
A011	1031	12811106	213399	0	12806037	1031041400	01/06/2015	MEMBRANA OSMOSE REVERSA AG440 GE 3056669	1.648,22	806,94	841,28	BRL
A011	1031	12811106	213400	0	12806037	1031041400	01/06/2015	MEMBRANA OSMOSE REVERSA AG440 GE 3056669	1.648,22	806,94	841,28	BRL
A011	1031	12811106	213401	0	12806037	1031041400	01/06/2015	MEMBRANA OSMOSE REVERSA AG440 GE 3056669	1.648,22	806,94	841,28	BRL
A011	1031	12811106	213402	0	12806037	1031041400	01/06/2015	MEMBRANA OSMOSE REVERSA AG440 GE 3056669	1.648,22	806,94	841,28	BRL
A011	1031	12811106	213403	0	12806037	1031041400	01/06/2015	MEMBRANA OSMOSE REVERSA AG440 GE 3056669	1.648,22	806,94	841,28	BRL
A011	1031	12811106	213404	0	12806037	1031041400	01/06/2015	MEMBRANA OSMOSE REVERSA AG440 GE 3056669	1.648,22	806,94	841,28	BRL
A011	1031	12811106	213405	0	12806037	1031041400	01/06/2015	MEMBRANA OSMOSE REVERSA AG440 GE 3056669	1.648,22	806,94	841,28	BRL
A011	1031	12811106	213406	0	12806037	1031041400	01/06/2015	MEMBRANA OSMOSE REVERSA AG440 GE 3056669	1.648,22	806,94	841,28	BRL
A011	1031	12811106	213407	0	12806037	1031041400	01/06/2015	MEMBRANA OSMOSE REVERSA AG440 GE 3056669	1.648,22	806,94	841,28	BRL
A011	1031	12811106	213408	0	12806037	1031041400	01/06/2015	MEMBRANA OSMOSE REVERSA AG440 GE 3056669	1.648,22	806,94	841,28	BRL
A011	1031	12811106	213409	0	12806037	1031041400	01/06/2015	MEMBRANA OSMOSE REVERSA AG440 GE 3056669	1.648,22	806,94	841,28	BRL
A011	1031	12811106	213410	0	12806037	1031041400	01/06/2015	MEMBRANA OSMOSE REVERSA AG440 GE 3056669	1.648,22	806,94	841,28	BRL
A011	1031	12811106	213411	0	12806037	1031041400	01/06/2015	MEMBRANA OSMOSE REVERSA AG440 GE 3056669	1.648,22	806,94	841,28	BRL
A011	1031	12811106	213412	0	12806037	1031041400	01/06/2015	MEMBRANA OSMOSE REVERSA AG440 GE 3056669	1.648,22	806,94	841,28	BRL
A011	1031	12811106	213413	0	12806037	1031041400	01/06/2015	MEMBRANA OSMOSE REVERSA AG440 GE 3056669	1.648,22	806,94	841,28	BRL
A011	1031	12811106	213414	0	12806037	1031041400	01/06/2015	MEMBRANA OSMOSE REVERSA AG440 GE 3056669	1.648,22	806,94	841,28	BRL
A011	1031	12811106	213415	0	12806037	1031041400	01/06/2015	MEMBRANA OSMOSE REVERSA AG440 GE 3056669	1.648,22	806,94	841,28	BRL
A011	1031	12811106	213416	0	12806037	1031041400	01/06/2015	MEMBRANA OSMOSE REVERSA AG440 GE 3056669	1.648,22	806,94	841,28	BRL
A011	1031	12811106	213417	0	12806037	1031041400	01/06/2015	MEMBRANA OSMOSE REVERSA AG440 GE 3056669	1.648,22	806,94	841,28	BRL
A011	1031	12811106	213418	0	12806037	1031041400	01/06/2015	MEMBRANA OSMOSE REVERSA AG440 GE 3056669	1.648,22	806,94	841,28	BRL
A011	1031	12811106	213419	0	12806037	1031041400	01/06/2015	MEMBRANA OSMOSE REVERSA AG440 GE 3056669	1.648,22	806,94	841,28	BRL
A011	1031	12811106	213420	0	12806037	1031041400	01/06/2015	MEMBRANA OSMOSE REVERSA AG440 GE 3056669	1.648,22	806,94	841,28	BRL
A011	1031	12811106	213421	0	12806037	1031041400	01/06/2015	MEMBRANA OSMOSE REVERSA AG440 GE 3056669	1.648,22	806,94	841,28	BRL
A011	1031	12811106	213422	0	12806037	1031041400	01/06/2015	MEMBRANA OSMOSE REVERSA AG440 GE 3056669	1.648,22	806,94	841,28	BRL
A011	1031	12811106	213423	0	12806037	1031041400	01/06/2015	MEMBRANA OSMOSE REVERSA AG440 GE 3056669	1.648,22	806,94	841,28	BRL
A011	1031	12811106	213424	0	12806037	1031041400	01/06/2015	MEMBRANA OSMOSE REVERSA AG440 GE 3056669	1.648,22	806,94	841,28	BRL
A011	1031	12811106	213425	0	12806037	1031041400	01/06/2015	MEMBRANA OSMOSE REVERSA AG440 GE 3056669	1.648,22	806,94	841,28	BRL
A011	1031	12811106	213426	0	12806037	1031041400	01/06/2015	MEMBRANA OSMOSE REVERSA AG440 GE 3056669	1.648,22	806,94	841,28	BRL
A011	1031	12811106	213427	0	12806037	1031041400	01/06/2015	MEMBRANA OSMOSE REVERSA AG440 GE 3056669	1.648,22	806,94	841,28	BRL
A011	1031	12811106	213428	0	12806037	1031041400	01/06/2015	MEMBRANA OSMOSE REVERSA AG440 GE 3056669	1.648,22	806,94	841,28	BRL
A011	1031	12811106	213429	0	12806037	1031041400	01/06/2015	MEMBRANA OSMOSE REVERSA AG440 GE 3056669	1.648,22	806,94	841,28	BRL
A011	1031	12811106	213430	0	12806037	1031041400	01/06/2015	MEMBRANA OSMOSE REVERSA AG440 GE 3056669	1.648,22	806,94	841,28	BRL
A011	1031	12811106	213431	0	12806037	1031041400	01/06/2015	MEMBRANA OSMOSE REVERSA AG440 GE 3056669	1.648,22	806,94	841,28	BRL
A011	1031	12811106	213432	0	12806037	1031041400	01/06/2015	MEMBRANA OSMOSE REVERSA AG440 GE 3056669	1.648,22	806,94	841,28	BRL
A011	1031	12811106	213433	0	12806037	1031041400	01/06/2015	MEMBRANA OSMOSE REVERSA AG440 GE 3056669	1.648,22	806,94	841,28	BRL
A011	1031	12811106	213434	0	12806037	1031041400	01/06/2015	MEMBRANA OSMOSE REVERSA AG440 GE 3056669	1.648,22	806,94	841,28	BRL
A011	1031	12811106	213435	0	12806037	1031041400	01/06/2015	MEMBRANA OSMOSE REVERSA AG440 GE 3056669	1.648,22	806,94	841,28	BRL
A011	1031	12811106	213436	0	12806037	1031041400	01/06/2015	MEMBRANA OSMOSE REVERSA AG440 GE 3056669	1.648,22	806,94	841,28	BRL
A011	1031	12811106	213437	0	12806037	1031041400	01/06/2015	MEMBRANA OSMOSE REVERSA AG440 GE 3056669	1.648,22	806,94	841,28	BRL
A011	1031	12811106	213438	0	12806037	1031041400	01/06/2015	MEMBRANA OSMOSE REVERSA AG440 GE 3056669	1.648,22	806,94	841,28	BRL
A011	1031	12811106	213439	0	12806037	1031041400	01/06/2015	MEMBRANA OSMOSE REVERSA AG440 GE 3056669	1.648,22	806,94	841,28	BRL
A011	1031	12811106	213440	0	12806037	1031041400	01/06/2015	MEMBRANA OSMOSE REVERSA AG440 GE 3056669	1.648,22	806,94	841,28	BRL
A011	1031	12811106	213441	0	12806037	1031041400	01/06/2015	MEMBRANA OSMOSE REVERSA AG440 GE 3056669	1.648,22	806,94	841,28	BRL
A011	1031	12811106	213442	0	12806037	1031041400	01/06/2015	MEMBRANA OSMOSE REVERSA AG440 GE 3056669	1.648,22	806,94	841,28	BRL
A011	1031	12811106	213443	0	12806037	1031041400	01/06/2015	MEMBRANA OSMOSE REVERSA AG440 GE 3056669	1.648,22	806,94	841,28	BRL
A011	1031	12811106	213444	0	12806037	1031041400	01/06/2015	MEMBRANA OSMOSE REVERSA AG440 GE 3056669	1.648,22	806,94	841,28	BRL
A011	1031	12811106	213445	0	12806037	1031041400	01/06/2015	MEMBRANA OSMOSE REVERSA AG440 GE 3056669	1.648,22	806,94	841,28	BRL
A011	1031	12811106	213446	0	12806037	1031041400	01/06/2015	MEMBRANA OSMOSE REVERSA AG440 GE 3056669	1.648,22	806,94	841,28	BRL
A011	1031	12811106	213447	0	12806037	1031041400	01/06/2015	MEMBRANA OSMOSE REVERSA AG440 GE 3056669	1.648,22	806,94	841,28	BRL
A011	1031	12811106	213448	0	12806037	1031041400	01/06/2015	MEMBRANA OSMOSE REVERSA AG440 GE 3056669	1.648,22	806,94	841,28	BRL
A011	1031	12811106	213449	0	12806037	1031041400	01/06/2015	MEMBRANA OSMOSE REVERSA AG440 GE 3056669				

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A011	1031	12811106	213470	0	12806037	1031041400	01/06/2015	MEMBRANA OSMOSE REVERSA AG440 GE 3056669	1.648,22	806,94	841,28	BRL
A011	1031	12811106	213471	0	12806037	1031041400	01/06/2015	MEMBRANA OSMOSE REVERSA AG440 GE 3056669	1.648,22	806,94	841,28	BRL
A011	1031	12811106	213472	0	12806037	1031041400	01/06/2015	MEMBRANA OSMOSE REVERSA AG440 GE 3056669	1.648,22	806,94	841,28	BRL
A011	1031	12811106	213473	0	12806037	1031041400	01/06/2015	MEMBRANA OSMOSE REVERSA AG440 GE 3056669	1.648,22	806,94	841,28	BRL
A011	1031	12811106	213474	0	12806037	1031041400	01/06/2015	MEMBRANA OSMOSE REVERSA AG440 GE 3056669	1.648,22	806,94	841,28	BRL
A011	1031	12811106	213475	0	12806037	1031041400	01/06/2015	MEMBRANA OSMOSE REVERSA AG440 GE 3056669	1.648,22	806,94	841,28	BRL
A011	1031	12811106	213476	0	12806037	1031041400	01/06/2015	MEMBRANA OSMOSE REVERSA AG440 GE 3056669	1.648,22	806,94	841,28	BRL
A011	1031	12811106	213477	0	12806037	1031041400	01/06/2015	MEMBRANA OSMOSE REVERSA AG440 GE 3056669	1.648,22	806,94	841,28	BRL
A011	1031	12811106	213478	0	12806037	1031041400	01/06/2015	MEMBRANA OSMOSE REVERSA AG440 GE 3056669	1.648,54	807,05	841,49	BRL
A011	1031	12811106	224541	0	12806044	1031041400	31/03/2019	EQUIPAMENTO ACONDICIONAMENTO SUBSTITUICAO DIF	42.913,50	596,02	42.317,48	BRL
A011	1031	12811106	215162	0	12806049	1031041500	31/01/2018	ADEQUACAO DORNA VOLANTE MATERIAIS	857,24	116,54	740,70	BRL
A011	1031	12811106	215211	0	12806049	1031041500	31/01/2018	PEÇAS DE REPOSIÇÃO	80.700,74	35.866,98	44.833,76	BRL
A011	1031	12811106	208197	0	12806001	1031041500	30/06/2012	MOT ELET SEW TIPO: R87DX112M4/VS 4 KW 220/440 V 14	1.154,99	438,20	716,79	BRL
A011	1031	12811106	208198	0	12806001	1031041500	30/06/2012	MOT ELET SEW TIPO: R87DX112M4/VS 4 KW 220/440 V 14	1.154,99	754,67	400,32	BRL
A011	1031	12811106	208199	0	12806001	1031041500	30/06/2012	MOT ELET SEW TIPO: R87DZ100L4 3KW 220/440 V 11.9/6	1.154,99	754,67	400,32	BRL
A011	1031	12811106	208200	0	12806001	1031041500	30/06/2012	MOT ELET SEW TIPO: R87DX112M4/VS 4 KW 220/440 V 14	1.154,99	438,20	716,79	BRL
A011	1031	12811106	208201	0	12806001	1031041500	30/06/2012	MOT ELET SEW TIPO: R87DX112M4/VS 4 KW 220/440 V 14	1.154,99	438,20	716,79	BRL
A011	1031	12811106	208225	0	12806001	1031041500	30/06/2012	MOT ELET WEG CARC: 132S 10 CV 220/380/440 V 25.8/1	2.028,51	575,01	1.453,50	BRL
A011	1031	12811106	208227	0	12806001	1031041500	30/06/2012	MOT ELET WEG CARC: 132S 10 CV 220/380/440 V 25.8/1	2.028,51	700,08	1.328,43	BRL
A011	1031	12811106	208444	0	12806001	1031041500	30/06/2012	MOT ELET WEG 25 CV 220/380/440 V 63.8/36.9/31.9 A	4.311,85	1.635,86	2.675,99	BRL
A011	1031	12811106	208485	0	12806001	1031041500	30/06/2012	MOT ELET WEG CARC: 200M 40 CV 220/380/440 V 99.2/5	9.036,04	3.428,24	5.607,80	BRL
A011	1031	12811106	208562	0	12806001	1031041500	30/06/2012	MOT ELET WEG CARC: 225S/M 75 CV 220/380/440 V 178/	12.817,50	4.862,95	7.954,55	BRL
A011	1031	12811106	208695	0	12806001	1031041500	30/06/2012	MOT ELET SIEMENS CARC: 350M 102 CV 690 V 77 A	19.846,93	7.529,87	12.317,06	BRL
A011	1031	12811106	208692	0	12806001	1031041500	30/06/2012	MOT ELET WEG CARC: 280S/M 125 CV 220/380/440 V 292	20.213,68	7.669,05	12.544,63	BRL
A011	1031	12811106	208748	0	12806001	1031041500	30/06/2012	MOT ELET WEG CARC: 250S/M 100 CV 220/380/440 V 240	30.082,32	11.413,25	18.669,07	BRL
A011	1031	12811106	208753	0	12806001	1031041500	30/06/2012	MOT ELET WEG CARC: 315S/M 250 CV 220/380/440 V 570	30.168,11	11.445,80	18.722,31	BRL
A011	1031	12811106	208773	0	12806001	1031041500	30/06/2012	MOT ELET SIEMENS 392 CV 690V 420 A	39.910,19	15.141,95	24.768,24	BRL
A011	1031	12811106	208824	0	12806001	1031041500	30/06/2012	MOT ELET SIEMENS 666 CV 690 V 540 A	64.891,48	24.519,83	40.371,65	BRL
A011	1031	12811106	208825	0	12806001	1031041500	30/06/2012	MOT ELET SIEMENS 666 CV 690 V 540 A	64.891,48	24.519,83	40.371,65	BRL
A011	1031	12811106	208903	0	12806001	1031041500	30/06/2012	MOT ELET SIEMENS 435 KW 690 V 420 A	123.406,31	46.820,45	76.585,86	BRL
A011	1031	12811106	208923	0	12806001	1031041500	30/06/2012	MOT ELET SIEMENS 955 KW 690 V 900A	193.976,07	73.594,63	120.381,44	BRL
A011	1031	12811106	212708	0	12806001	1031041500	30/06/2012	MOT ELET SEW TIPO: R87DX112M4/VS 4 KW 220/440 V 14	1.154,99	438,20	716,79	BRL
A011	1031	12811106	212711	0	12806001	1031041500	30/06/2012	MOT ELET SEW TIPO: R87DX112M4/VS 4 KW 220/440 V 14	1.154,99	754,67	400,32	BRL
A011	1031	12811106	212713	0	12806001	1031041500	30/06/2012	MOT ELET SEW TIPO: R87DX112M4/VS 4 KW 220/440 V 14	1.154,99	438,20	716,79	BRL
A011	1031	12811106	212716	0	12806001	1031041500	30/06/2012	MOT ELET SEW TIPO: R87DX112M4/VS 4 KW 220/440 V 14	1.154,99	438,20	716,79	BRL
A011	1031	12811106	212724	0	12806001	1031041500	30/06/2012	MOTOREDUTOR WEG IP: 54 ISOL: CFL 10 CV 125 V 69.5	1.490,96	1.490,96	-	BRL
A011	1031	12811106	212754	0	12806001	1031041500	30/06/2012	MOT ELET WEG CARC: 132S 10 CV 220/380/440 V 25.8/1	2.028,51	700,08	1.328,43	BRL
A011	1031	12811106	212757	0	12806001	1031041500	30/06/2012	MOT ELET WEG CARC: 200M 40 CV 220/380/440 V 99.2/5	9.036,04	3.428,24	5.607,80	BRL
A011	1031	12811106	217380	0	12806001	1031041500	30/06/2012	MOT ELET WEG CARC: 250S/M 75 CV 220/380/440 V 183/	12.817,50	4.862,95	7.954,55	BRL
A011	1031	12811106	217382	0	12806001	1031041500	30/06/2012	MOT ELET WEG CARC: 225S/M 75 CV 220/380/440 V 178/	12.817,50	4.862,95	7.954,55	BRL
A011	1031	12811106	217511	0	12806001	1031041500	30/06/2012	MOT ELET SEW TIPO: R87DX112M4/VS 4 KW 220/440 V 14	1.154,99	438,20	716,79	BRL
A011	1031	12811106	217515	0	12806001	1031041500	30/06/2012	MOT ELET SEW TIPO: R87DX112M4/VS 4 KW 220/440 V 14	1.154,99	754,67	400,32	BRL
A011	1031	12811106	217519	0	12806001	1031041500	30/06/2012	MOT ELET SEW TIPO: R87DX112M4/VS 4 KW 220/440 V 14	1.154,99	438,20	716,79	BRL
A011	1031	12811106	217523	0	12806001	1031041500	30/06/2012	MOT ELET SEW TIPO: R87DX112M4/VS 4 KW 220/440 V 14	1.154,99	438,20	716,79	BRL
A011	1031	12811106	217527	0	12806001	1031041500	30/06/2012	MOT ELET SEW TIPO: R87DZ100L4 3KW 220/440 V 11.9/6	1.154,99	438,20	716,79	BRL
A011	1031	12811106	217614	0	12806001	1031041500	30/06/2012	MOT ELET WEG CARC: 132S 10 CV 220/380/440 V 25.8/1	2.028,51	700,08	1.328,43	BRL
A011	1031	12811106	217760	0	12806001	1031041500	30/06/2012	MOT ELET SIEMENS CARC: 250M 102 CV 690 V 77 A	19.846,93	7.529,87	12.317,06	BRL
A011	1031	12811106	217787	0	12806001	1031041500	30/06/2012	MOT ELET WEG CARC: 280S/M 125 CV 220/380/440 V 292	20.213,68	7.669,05	12.544,63	BRL
A011	1031	12811106	217892	0	12806001	1031041500	30/06/2012	MOT ELET WEG CARC: 315S/M 175 CV 220/380/440 V 418	25.188,69	9.556,56	15.632,13	BRL
A011	1031	12811106	217949	0	12806001	1031041500	30/06/2012	MOT ELET WEG CARC: 250S/M 100 CV 220/380/440 V 142	30.082,32	11.413,25	18.669,07	BRL
A011	1031	12811106	218127	0	12806001	1031041500	31/03/2014	MOT ELET WEG CARC: 160M 20 CV 440	1.755,79	695,65	1.060,14	BRL
A011	1031	12811106	218129	0	12806001	1031041500	31/03/2014	MOT ELET WEG CARC: 160M 20 CV 440	1.755,79	695,65	1.060,14	BRL
A011	1031	12811106	218131	0	12806001	1031041500	31/03/2014	MOT ELET WEG CARC: 160M 20 CV 440	1.755,79	695,65	1.060,14	BRL
A011	1031	12811106	218134	0	12806001	1031041500	31/03/2014	MOT ELET WEG CARC: 160M 20 CV 440	1.755,79	695,65	1.060,14	BRL
A011	1031	12811106	218136	0	12806001	1031041500	31/03/2014	MOT ELET WEG CARC: 200L 50 CV 440	2.971,21	4.527,67	1.556,66	BRL
A011	1031	12811106	218140	0	12806001	1031041500	31/03/2014	MOT ELET WEG CARC: 200L 50 CV 440	2.971,21	4.527,67	1.556,66	BRL
A011	1031	12811106	218153	0	12806001	1031041500	31/03/2014	MOT ELET WEG CARC: 160M 20 CV 440	1.755,79	695,65	1.060,14	BRL
A011	1031	12811106	218171	0	12806001	1031041500	31/03/2014	MOT ELET WEG CARC: 160M 20 CV 440	1.755,79	695,65	1.060,14	BRL
A011	1031	12811106	218178	0	12806001	1031041500	31/03/2014	MOT ELET WEG CARC: 160M 20 CV 440	1.755,79	695,65	1.060,14	BRL
A011	1031	12811106	218188	0	12806001	1031041500	31/03/2014	MOT ELET WEG CARC: 200M 40 CV 220/	6.456,74	2.558,35	3.898,39	BRL
A011	1031	12811106	218193	0	12806001	1031041500	31/03/2014	MOT ELET WEG CARC: 225S/M 60 CV 44	9.507,95	3.767,32	5.740,63	BRL
A011	1031	12811106	218201	0	12806001	1031041500	31/03/2014	MOT ELET WEG CARC: 225S/M 60 CV 44	9.507,95	3.767,32	5.740,63	BRL
A011	1031	12811106	218236	0	12806001	1031041500	31/03/2014	MOT ELET WEG CARC: 160M 20 CV 440	1.755,79	695,65	1.060,14	BRL
A011	1031	12811106	218247	0	12806001	1031041500	30/06/2012	MOT ELET WEG 25 CV 220/380/440 V 63.8/36.9/31.9 A	4.311,85	1.635,86	2.675,99	BRL
A011	1031	12811106	218254	0	12806001	1031041500	31/03/2014	MOT ELET WEG CARC: 225S/M 60 CV 44	9.507,95	3.767,32	5.740,63	BRL
A011	1031	12811106	218256	0	12806001	1031041500	31/03/2014	MOT ELET WEG CARC: 280S/M 150 CV 2	16.981,86	6.728,57	10.253,29	BRL
A011	1031	12811106	218264	0	12806001	1031041500	31/03/2014	MOT ELET WEG CARC: 225S/M 60 CV 22	9.507,95	3.767,32	5.740,63	BRL
A011	1031	12811106	218271	0	12806001	1031041500	31/03/2014	MOT ELET WEG CARC: 225S/M 60 CV 22	9.507,95	3.767,32	5.740,63	BRL
A011	1031	12811106	218275	0	12806001	1031041500	31/03/2014	MOT ELET WEG CARC: 280S/M 150 CV 2	16.981,86	6.728,57	10.253,29	BRL
A011	1031	12811106	218304	0	12806001	1031041500	31/03/2014	MOT ELET WEG CARC: 280S/M 150 CV 2	16.981,86	6.728,57	10.253,29	BRL
A011	1031	12811106	218310	0	12806001	1031041500	31/03/2014	MOT ELET WEG CARC: 355M/L 260 CV 2	21.556,75	8.541,38	13.015,37	BRL
A011	1031	1281										

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	Val.Aquis.	Depreciação ac.	Valor contábil	Moeda	
A011	1031	12811106	218606	0	12806001	1031041500	31/03/2014	MOT ELET SIEMENS 666 CV 690 V 540	43.907,52	-	17.397,34	26.510,18	BRL
A011	1031	12811106	218610	0	12806001	1031041500	31/03/2014	MOT ELET SIEMENS 392 CV 690V 420 A	27.004,43	-	10.699,88	16.304,55	BRL
A011	1031	12811106	218614	0	12806001	1031041500	31/03/2014	MOT ELET SIEMENS 300 CV 690 V 330	37.761,76	-	14.962,25	22.799,51	BRL
A011	1031	12811106	218617	0	12806001	1031041500	30/06/2012	MOT ELET WEG CARC: 225S/M 75 CV 220/380/440 V 176/	12.817,50	-	4.862,95	7.954,55	BRL
A011	1031	12811106	218622	0	12806001	1031041500	31/03/2014	MOT ELET WEG CARC: 315S/M 250 CV 2	12.817,50	-	4.862,95	7.954,55	BRL
A011	1031	12811106	218633	0	12806001	1031041500	31/03/2014	MOT ELET WEG CARC: 315S/M 250 CV 2	20.412,64	-	8.087,99	12.324,65	BRL
A011	1031	12811106	218656	0	12806001	1031041500	31/03/2014	MOT ELET SIEMENS CARC: 250M 102 CV	13.429,03	-	5.320,94	8.108,09	BRL
A011	1031	12811106	218664	0	12806001	1031041500	31/03/2014	MOT ELET SIEMENS 955 KW 690 V 900A	131.250,01	-	52.004,68	79.245,33	BRL
A011	1031	12811106	218674	0	12806001	1031041500	31/03/2014	MOT ELET WEG CARC: 250S/M 100 CV 2	20.664,09	-	8.187,60	12.476,49	BRL
A011	1031	12811106	218676	0	12806001	1031041500	31/03/2014	MOT ELET WEG CARC: 250S/M 75 CV 22	8.672,71	-	3.436,40	5.236,31	BRL
A011	1031	12811106	218679	0	12806001	1031041500	31/03/2014	MOT ELET WEG CARC: 250S/M 100 CV 2	8.672,71	-	3.436,40	5.236,31	BRL
A011	1031	12811106	218690	0	12806001	1031041500	31/03/2014	MOT ELET SEW TIPO: R137 DRE 160 MH	1.675,69	-	663,95	1.011,74	BRL
A011	1031	12811106	218694	0	12806001	1031041500	31/03/2014	MOT ELET WEG CARC: 160M 20 CV 220/	1.751,95	-	694,18	1.057,77	BRL
A011	1031	12811106	218698	0	12806001	1031041500	31/03/2014	MOT ELET WEG CARC: 315S/M 150 CV 2	16.944,63	-	6.713,91	10.230,72	BRL
A011	1031	12811106	218702	0	12806001	1031041500	31/03/2014	MOT ELET WEG CARC: 315S/M 150 CV 2	16.944,63	-	6.713,91	10.230,72	BRL
A011	1031	12811106	218711	0	12806001	1031041500	31/03/2014	MOT ELET SIEMENS 435 KW 690 V 420	83.500,40	-	33.065,05	50.435,35	BRL
A011	1031	12811106	218719	0	12806001	1031041500	31/03/2014	MOT ELET WEG CARC: 315S/M 175 CV 2	17.959,23	-	7.115,89	10.843,34	BRL
A011	1031	12811106	218732	0	12806001	1031041500	31/03/2014	MOT ELET WEG CARC: 180L 25 CV 220/	3.074,30	-	1.218,17	1.856,13	BRL
A011	1031	12811106	218767	0	12806001	1031041500	31/03/2014	MOTOREDUTOR WEG IP: 54 ISOL. CFL 1	929,94	-	368,47	561,47	BRL
A011	1031	12811106	218771	0	12806001	1031041500	31/03/2014	MOT ELET WEG CARC: 132S 10 CV 220/	1.265,21	-	501,32	763,89	BRL
A011	1031	12811106	218788	0	12806001	1031041500	31/03/2014	MOT ELET WEG CARC: 315S/M 175 CV 2	17.959,23	-	7.115,89	10.843,34	BRL
A011	1031	12811106	218791	0	12806001	1031041500	31/03/2014	MOT ELET WEG CARC: 180L 25 CV 220/	3.074,30	-	1.218,17	1.856,13	BRL
A011	1031	12811106	218818	0	12806001	1031041500	31/03/2014	MOT ELET WEG CARC: 250S/M 100 CV 2	16.981,87	-	6.708,84	10.273,03	BRL
A011	1031	12811106	218826	0	12806001	1031041500	31/03/2014	MOTOREDUTOR WEG IP: 54 ISOL. CFL 1	839,19	-	332,53	506,66	BRL
A011	1031	12811106	218852	0	12806001	1031041500	31/03/2014	MOT ELET WEG CARC: 200M 40 CV 220/	5.085,95	-	2.015,22	3.070,73	BRL
A011	1031	12811106	218868	0	12806001	1031041500	31/03/2014	MOT ELET WEG CARC: 132M/L 15 CV 44	1.685,20	-	667,72	1.017,48	BRL
A011	1031	12811106	218872	0	12806001	1031041500	31/03/2014	MOT ELET WEG 25 CV 220/380/440 V 6	2.743,00	-	1.086,80	1.656,20	BRL
A011	1031	12811106	218884	0	12806001	1031041500	31/03/2014	MOT ELET WEG CARC: 132S 10 CV 220	1.141,75	-	452,35	689,40	BRL
A011	1031	12811106	218894	0	12806001	1031041500	31/03/2014	MOT ELET WEG CARC: 200M 40 CV 220/	5.085,95	-	2.015,22	3.070,73	BRL
A011	1031	12811106	218904	0	12806001	1031041500	31/03/2014	MOT ELET WEG CARC: 132M/L 15 CV 44	1.685,20	-	667,72	1.017,48	BRL
A011	1031	12811106	218908	0	12806001	1031041500	31/03/2014	MOT ELET WEG CARC: 200M 40 CV 220/	6.456,74	-	2.558,35	3.898,39	BRL
A011	1031	12811106	218916	0	12806001	1031041500	31/03/2014	MOT ELET WEG CARC: 160M 20 CV 44	1.755,79	-	695,65	1.060,14	BRL
A011	1031	12811106	218928	0	12806001	1031041500	31/03/2014	MOT ELET WEG CARC: 355M/L 100 CV 2	18.762,82	-	7.434,38	11.328,44	BRL
A011	1031	12811106	218937	0	12806001	1031041500	30/06/2012	MOT ELET WEG CARC: 285M 125 CV 220/380/440 V 282	20.212,93	-	7.690,50	12.542,92	BRL
A011	1031	12811106	218958	0	12806001	1031041500	31/03/2014	MOT ELET WEG CARC: 355M/L 300 CV 2	39.878,26	-	15.800,86	24.077,40	BRL
A011	1031	12811106	218964	0	12806001	1031041500	31/03/2014	MOT ELET WEG CARC: 355M/L 300 CV 2	39.878,26	-	15.800,86	24.077,40	BRL
A011	1031	12811106	218975	0	12806001	1031041500	31/03/2014	MOT ELET	1.449,48	-	574,35	875,13	BRL
A011	1031	12811106	219054	0	12806001	1031041500	31/03/2014	MOT ELET WEG CARC: 160M 20 CV 440	1.755,79	-	695,65	1.060,14	BRL
A011	1031	12811106	219072	0	12806001	1031041500	31/03/2014	MOT ELET WEG CARC: 132M/L 15 CV 44	1.685,20	-	667,72	1.017,48	BRL
A011	1031	12811106	219086	0	12806001	1031041500	31/03/2014	MOT ELET WEG CARC: 132S 10 CV 440	1.449,48	-	574,35	875,13	BRL
A011	1031	12811106	219096	0	12806001	1031041500	31/03/2014	MOT ELET WEG CARC: 280S/M 150 CV 2	16.981,86	-	6.728,57	10.253,29	BRL
A011	1031	12811106	219100	0	12806001	1031041500	30/06/2012	MOT ELET WEG CARC: 250S/M 100 CV 220/380/440 V 210	30.082,32	-	11.413,25	18.669,07	BRL
A011	1031	12811106	219101	0	12806001	1031041500	31/03/2014	MOT ELET WEG CARC: 355M/L 260 CV 2	21.556,75	-	8.541,38	13.015,37	BRL
A011	1031	12811106	219104	0	12806001	1031041500	30/06/2012	MOT ELET WEG CARC: 250S/M 100 CV 220/380/440 V 240	30.082,32	-	11.413,25	18.669,07	BRL
A011	1031	12811106	219113	0	12806001	1031041500	31/03/2014	MOT ELET WEG CARC: 355M/L 260 CV 2	21.556,75	-	8.541,38	13.015,37	BRL
A011	1031	12811106	219124	0	12806001	1031041500	30/06/2012	MOT ELET WEG CARC: 315S/M 250 CV 220/380/440 V 570	11.445,50	-	4.549,26	6.896,24	BRL
A011	1031	12811106	219125	0	12806001	1031041500	31/03/2014	MOT ELET WEG CARC: 280S/M 150 CV 2	16.981,86	-	6.728,57	10.253,29	BRL
A011	1031	12811106	219130	0	12806001	1031041500	31/03/2014	MOT ELET WEG CARC: 225S/M 60 CV 22	9.507,95	-	3.767,32	5.740,63	BRL
A011	1031	12811106	219147	0	12806001	1031041500	31/03/2014	MOT ELET SEW TIPO: R87DX112M4/VS 4	793,38	-	314,34	479,04	BRL
A011	1031	12811106	219149	0	12806001	1031041500	31/03/2014	MOT ELET SEW TIPO: R87DX112M4/VS 4	793,38	-	314,34	479,04	BRL
A011	1031	12811106	219151	0	12806001	1031041500	31/03/2014	MOT ELET SEW TIPO: R87DX112M4/VS 4	793,38	-	314,34	479,04	BRL
A011	1031	12811106	219151	0	12806001	1031041500	31/03/2014	MOT ELET SEW TIPO: R87DX112M4/VS 4	793,38	-	314,34	479,04	BRL
A011	1031	12811106	219180	0	12806001	1031041500	31/03/2014	MOT ELET SIEMENS 392 CV 690V 420 A	27.415,02	-	10.862,51	16.552,53	BRL
A011	1031	12811106	219182	0	12806001	1031041500	31/03/2014	MOT ELET SIEMENS 300 CV 690 V 330	38.335,94	-	15.189,73	23.146,21	BRL
A011	1031	12811106	219268	0	12806001	1031041500	31/03/2014	MOT ELET SIEMENS 955 KW 690 V 900A	131.250,01	-	52.004,68	79.245,33	BRL
A011	1031	12811106	219277	0	12806001	1031041500	31/03/2014	MOT ELET WEG CARC: 315S/M 175 CV 2	17.302,57	-	6.855,70	10.446,87	BRL
A011	1031	12811106	219279	0	12806001	1031041500	31/03/2014	MOT ELET WEG CARC: 280S/M 125 CV 2	13.677,18	-	5.419,26	8.257,92	BRL
A011	1031	12811106	219294	0	12806001	1031041500	31/03/2014	MOT ELET WEG CARC: 315S/M 175 CV 2	17.959,23	-	7.115,89	10.843,34	BRL
A011	1031	12811106	219300	0	12806001	1031041500	31/03/2014	MOT ELET WEG CARC: 180L 25 CV 220/	3.074,30	-	1.218,17	1.856,13	BRL
A011	1031	12811106	219315	0	12806001	1031041500	31/03/2014	MOT ELET WEG 25 CV 220/380/440 V 6	2.724,44	-	1.079,41	1.645,03	BRL
A011	1031	12811106	219318	0	12806001	1031041500	31/03/2014	MOT ELET WEG CARC: 225S/M 75 CV 22	3.167,61	-	1.218,17	1.949,44	BRL
A011	1031	12811106	219360	0	12806001	1031041500	31/03/2014	MOT DIESEL SCANIA 760 HP	85.284,15	-	33.791,84	51.492,31	BRL
A011	1031	12811106	219381	0	12806001	1031041500	31/03/2014	MOT ELET	1.449,48	-	574,35	875,13	BRL
A011	1031	12811106	219386	0	12806001	1031041500	31/03/2014	MOT ELET WEG CARC: 355M/L 300 CV 2	39.878,26	-	15.800,86	24.077,40	BRL
A011	1031	12811106	219390	0	12806001	1031041500	31/03/2014	MOT ELET WEG CARC: 250S/M 100 CV 2	18.762,82	-	7.434,38	11.328,44	BRL
A011	1031	12811106	219393	0	12806001	1031041500	31/03/2014	MOT ELET WEG CARC: 225S/M 75 CV 22	8.672,71	-	3.436,40	5.236,31	BRL
A011	1031	12811106	219475	0	12806001	1031041500	30/06/2012	MOT ELET SIEMENS 955 KW 690 V 900A	193.976,07	-	73.594,63	120.381,44	BRL
A011	1031	12811106	220198	0	12806001	1031041500	30/06/2012	MOTOREDUTOR WEG IP: 54 ISOL. CFL 10 CV 125 V 69.5	1.490,96	-	422,61	1.068,35	BRL
A011	1031	12811106	220263	0	12806001	1031041500	30/06/2012	MOT ELET SIEMENS 300 CV 690 V 330 A	35.808,58	-	14.173,76	34.634,82	BRL
A011	1031	12811106	220276	0	12806001	1031041500	30/06/2012	MOT ELET SIEMENS 666 CV 690 V 540 A	64.891,48	-	24.619,63	40.271,85	BRL
A011	1031	12811106	220432	0	12806001	1031041500	30/06/2012	MOT ELET SIEMENS 392 CV 690V 420 A	39.910,19	-	15.141,95	24.768,24	

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subm ^a	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac	Valor contábil	Moeda
A011	1031	12811106	218252	0	12806002	1031041500	31/03/2014	BOMBA CENT KSB RPM: 1750 VAZAO: 10	19.458,08 -	6.286,52	13.171,56	BRL
A011	1031	12811106	218268	0	12806002	1031041500	31/03/2014	BOMBA CENT KSB RPM: 1750 VAZAO: 10	19.458,08 -	6.286,52	13.171,56	BRL
A011	1031	12811106	218313	0	12806002	1031041500	31/03/2014	BOMBA CENT KSB RPM: 1750 VAZAO: 12	63.332,13 -	20.461,14	42.870,99	BRL
A011	1031	12811106	218315	0	12806002	1031041500	31/03/2014	BOMBA CENT KSB RPM: 1750 VAZAO: 10	19.458,08 -	6.286,52	13.171,56	BRL
A011	1031	12811106	218333	0	12806002	1031041500	31/03/2014	BOMBA CENT KSB RPM: 1750 VAZAO: 10	19.458,08 -	6.286,52	13.171,56	BRL
A011	1031	12811106	218335	0	12806002	1031041500	31/03/2014	BOMBA CENT KSB RPM: 1750 VAZAO: 12	63.332,13 -	20.461,14	42.870,99	BRL
A011	1031	12811106	218342	0	12806002	1031041500	31/03/2014	BOMBA CENT KSB RPM: 1750 VAZAO: 16	5.142,79 -	1.661,45	3.481,34	BRL
A011	1031	12811106	218351	0	12806002	1031041500	30/06/2012	BOMBA CENT SULZER	90.940,08 -	34.502,71	56.437,37	BRL
A011	1031	12811106	218390	0	12806002	1031041500	31/03/2014	BOMBA CENT KSB RPM: 1750 VAZAO: 12	63.332,13 -	20.461,14	42.870,99	BRL
A011	1031	12811106	218410	0	12806002	1031041500	31/03/2014	BOMBA CENT KSB RPM: 1750 VAZAO: 10	63.332,13 -	20.461,14	42.870,99	BRL
A011	1031	12811106	218413	0	12806002	1031041500	31/03/2014	BOMBA CENT KSB RPM: 1750 VAZAO: 10	63.332,13 -	20.461,14	42.870,99	BRL
A011	1031	12811106	218566	0	12806002	1031041500	30/06/2012	BOMBA CENT KSB	11.994,25 -	4.550,61	7.443,64	BRL
A011	1031	12811106	218637	0	12806002	1031041500	31/03/2014	BOMBA CENT KSB RPM: 3500 VAZAO: 10	18.425,36 -	5.952,80	12.472,56	BRL
A011	1031	12811106	218683	0	12806002	1031041500	31/03/2014	BOMBA CENT EQUIPE TIPO: BCM-300-40	35.147,53 -	11.355,29	23.792,24	BRL
A011	1031	12811106	218686	0	12806002	1031041500	31/03/2014	BOMBA CENT EQUIPE TIPO: BCM-300-40	35.147,53 -	11.355,29	23.792,24	BRL
A011	1031	12811106	218707	0	12806002	1031041500	31/03/2014	BOMBA CENT SULZER TIPO: MC-100-300	25.806,82 -	8.337,55	17.469,27	BRL
A011	1031	12811106	218723	0	12806002	1031041500	31/03/2014	BOMBA CENT KSB RPM: 1750 VAZAO: 55	39.801,55 -	12.858,94	26.942,61	BRL
A011	1031	12811106	218727	0	12806002	1031041500	31/03/2014	BOMBA CENT MULTISTEEL RPM: 1150 RO	19.415,43 -	6.272,71	13.142,72	BRL
A011	1031	12811106	218782	0	12806002	1031041500	31/03/2014	BOMBA CENT KSB RPM: 1750 VAZAO: 50	39.801,55 -	12.858,94	26.942,61	BRL
A011	1031	12811106	218786	0	12806002	1031041500	31/03/2014	BOMBA CENT KSB RPM: 1750 VAZAO: 11	19.846,23 -	6.411,90	13.434,33	BRL
A011	1031	12811106	218797	0	12806002	1031041500	31/03/2014	BOMBA CENT MULTISTEEL RPM: 1150 RO	19.415,43 -	6.272,71	13.142,72	BRL
A011	1031	12811106	218810	0	12806002	1031041500	31/03/2014	BOMBA CENT KSB RPM: 1750 VAZAO: 11	19.846,23 -	6.411,90	13.434,33	BRL
A011	1031	12811106	218833	0	12806002	1031041500	31/03/2014	BOMBA CENT KSB RPM: 1750 VAZAO: 11	19.846,23 -	6.411,90	13.434,33	BRL
A011	1031	12811106	218858	0	12806002	1031041500	31/03/2014	BOMBA CENT KSB RPM: 1750 VAZAO: 10	14.475,14 -	4.676,54	9.798,60	BRL
A011	1031	12811106	218861	0	12806002	1031041500	30/06/2012	BOMBA CENT KSB RPM: 1775 VAZAO: 150 M3/H ALT. 11	18.063,62 -	6.853,35	11.210,27	BRL
A011	1031	12811106	218922	0	12806002	1031041500	31/03/2014	BOMBA CENT KSB RPM: 1765 VAZAO: 10	19.458,08 -	6.286,52	13.171,56	BRL
A011	1031	12811106	218924	0	12806002	1031041500	31/03/2014	BOMBA CENT KSB RPM: 1750 VAZAO: 11	19.846,23 -	6.411,90	13.434,33	BRL
A011	1031	12811106	218926	0	12806002	1031041500	31/03/2014	BOMBA CENT VAZAO: 150 M3/H ALT. 11	11.266,56 -	3.639,98	7.626,58	BRL
A011	1031	12811106	218949	0	12806002	1031041500	31/03/2014	BOMBA CENT FRANKLIN ROTOR: 169 MM	13.253,92 -	4.265,61	8.987,37	BRL
A011	1031	12811106	218950	0	12806002	1031041500	31/03/2014	BOMBA CENT KSB RPM: 1750 VAZAO: 55	39.888,99 -	12.887,21	27.001,78	BRL
A011	1031	12811106	218954	0	12806002	1031041500	31/03/2014	BOMBA LODO MULTISTEEL VAZAO: 100 M3	6.544,87 -	2.114,45	4.430,42	BRL
A011	1031	12811106	218956	0	12806002	1031041500	31/03/2014	BOMBA CENT IMBIL RPM: 1775 ROTOR:	39.888,99 -	12.887,21	27.001,78	BRL
A011	1031	12811106	218960	0	12806002	1031041500	31/03/2014	BOMBA CENT IMBIL RPM: 1775 ROTOR:	39.888,99 -	12.887,21	27.001,78	BRL
A011	1031	12811106	218969	0	12806002	1031041500	31/03/2014	BOMBA CENT KSB RPM: 1750 VAZAO: 26	27.253,92 -	8.404,88	18.849,04	BRL
A011	1031	12811106	218986	0	12806002	1031041500	31/03/2014	BOMBA CENT	2.535,19 -	819,04	1.716,15	BRL
A011	1031	12811106	218999	0	12806002	1031041500	31/03/2014	BOMBA CENT KSB RPM: 1750 VAZAO: 60	55.583,96 -	17.957,95	37.626,01	BRL
A011	1031	12811106	219013	0	12806002	1031041500	31/03/2014	BOMBA CENT KSB RPM: 1750 VAZAO: 67	11.366,26 -	3.672,19	7.694,07	BRL
A011	1031	12811106	219036	0	12806002	1031041500	31/03/2014	BOMBA CENT KSB RPM: 3500 VAZAO: 67	11.366,26 -	3.672,19	7.694,07	BRL
A011	1031	12811106	219080	0	12806002	1031041500	31/03/2014	BOMBA CENT EQUIPE RPM: 1750 VAZAO:	42.871,88 -	13.850,95	29.020,93	BRL
A011	1031	12811106	219087	0	12806002	1031041500	31/03/2014	BOMBA CENT KSB RPM: 1750 VAZAO: 10	5.142,79 -	1.661,45	3.481,34	BRL
A011	1031	12811106	219105	0	12806002	1031041500	31/03/2014	BOMBA CENT EQUIPE RPM: 1750 VAZAO:	42.871,88 -	13.850,95	29.020,93	BRL
A011	1031	12811106	219107	0	12806002	1031041500	31/03/2014	BOMBA CENT KSB RPM: 1750 VAZAO: 12	63.332,13 -	20.461,14	42.870,99	BRL
A011	1031	12811106	219128	0	12806002	1031041500	31/03/2014	BOMBA CENT KSB RPM: 1750 VAZAO: 12	63.332,13 -	20.461,14	42.870,99	BRL
A011	1031	12811106	219132	0	12806002	1031041500	31/03/2014	BOMBA CENT KSB RPM: 1750	32.753,06 -	10.581,69	22.171,37	BRL
A011	1031	12811106	219153	0	12806002	1031041500	31/03/2014	BOMBA CENT KSB RPM: 1750 VAZAO: 30	35.525,25 -	11.477,35	24.047,90	BRL
A011	1031	12811106	219259	0	12806002	1031041500	31/03/2014	BOMBA CENT SULZER TIPO: MC-100-300	25.806,82 -	8.337,55	17.469,27	BRL
A011	1031	12811106	219270	0	12806002	1031041500	31/03/2014	BOMBA CENT SULZER	61.532,78 -	19.879,78	41.653,00	BRL
A011	1031	12811106	219285	0	12806002	1031041500	31/03/2014	BOMBA CENT HDN COD: AZB-C00217ADY2	61.532,78 -	19.879,78	41.653,00	BRL
A011	1031	12811106	219296	0	12806002	1031041500	31/03/2014	BOMBA CENT	18.336,29 -	5.923,98	12.412,31	BRL
A011	1031	12811106	219343	0	12806002	1031041500	31/03/2014	BOMBA FUSOS NETZCH VAZAO: 150.9 M3	1.256,53 -	405,89	850,64	BRL
A011	1031	12811106	219350	0	12806002	1031041500	31/03/2014	BOMBA CENT KSB RPM: 1750 VAZAO: 10	14.475,14 -	4.676,54	9.798,60	BRL
A011	1031	12811106	219363	0	12806002	1031041500	31/03/2014	BOMBA FUSOS NETZCH TIPO: LN126180	1.133,93 -	266,25	867,67	BRL
A011	1031	12811106	219371	0	12806002	1031041500	31/03/2014	BOMBA CENT KSB RPM: 1775 VAZAO: 15	11.266,56 -	3.639,98	7.626,58	BRL
A011	1031	12811106	219383	0	12806002	1031041500	31/03/2014	BOMBA CENT	2.535,19 -	819,04	1.716,15	BRL
A011	1031	12811106	219384	0	12806002	1031041500	31/03/2014	BOMBA CENT IMBIL RPM: 1775 ROTOR:	39.888,99 -	12.887,21	27.001,78	BRL
A011	1031	12811106	219395	0	12806002	1031041500	31/03/2014	BOMBA CENT KSB RPM: 1750 VAZAO: 50	39.801,55 -	12.858,94	26.942,61	BRL
A011	1031	12811106	220244	0	12806002	1031041500	30/06/2012	BOMBA CENT SULZER TIPO: MC-100-300/6 RPM: 3570 VAZ	38.140,23 -	12.670,80	25.469,43	BRL
A011	1031	12811106	220430	0	12806002	1031041500	30/06/2012	BOMBA CENT SULZER TIPO: MC-100-300/6 RPM: 3570 VAZ	38.140,23 -	12.670,80	25.469,43	BRL
A011	1031	12811106	220469	0	12806002	1031041500	30/06/2012	BOMBA CENT HDN COD: AZB-C00217ADY20	90.940,08 -	34.502,71	56.437,37	BRL
A011	1031	12811106	208907	0	12806004	1031041500	30/06/2012	COMPRESSOR ATLASCORP	147.717,35 -	50.983,36	96.733,99	BRL
A011	1031	12811106	215227	0	12806004	1031041500	31/01/2018	ELEMENTO COMPRESSOR ATLAS COPCO-1616734592J	47.549,63 -	4.226,59	43.323,04	BRL
A011	1031	12811106	218920	0	12806004	1031041500	31/03/2014	COMPRESSOR ATLASCORP	98.960,00 -	39.210,54	59.749,46	BRL
A011	1031	12811106	219388	0	12806004	1031041500	31/03/2014	COMPRESSOR ATLASCORP	98.960,00 -	39.210,54	59.749,46	BRL
A011	1031	12811106	219441	0	12806004	1031041500	30/06/2012	COMPRESSOR ATLASCORP	147.717,35 -	50.983,36	96.733,99	BRL
A011	1031	12811106	218668	0	12806006	1031041500	31/03/2014	TURBINA A VAPOR NG 1300 CV RPM: 35	351.790,00 -	79.436,50	272.353,50	BRL
A011	1031	12811106	224268	0	12806006	1031041500	07/01/2019	REFORMA TRASEIRA CALDEIRA MANUTENÇÃO	712.396,92 -	10.793,90	701.603,02	BRL
A011	1031	12811106	208460	0	12806009	1031041500	30/06/2012	VENTILADOR JACARE	5.627,87 -	1.942,39	3.685,48	BRL
A011	1031	12811106	208597	0	12806009	1031041500	30/06/2012	EXAUSTOR HOWDEN	14.068,32 -	4.855,56	9.212,76	BRL
A011	1031	12811106	208598	0	12806009	1031041500	30/06/2012	EXAUSTOR HOWDEN	14.068,32 -	4.855,56	9.212,76	BRL
A011	1031	12811106	208716	0	12806009	1031041500	30/06/2012	VENTILADOR HOWDEN	24.489,21 -	8.452,25	16.036,96	BRL
A011	1031	12811106	208718	0	12806009	1031041500	30/06/2012	VENTILADOR HOWDEN	24.489,21 -	8.452,25	16.036,96	BRL
A011	1031	12811106	208896	0	12806009	1031041500	30/06/2012	COLMEIA DE AGUA	91.351,81 -	31.529,28	59.822,53	BRL
A011	1031	12811106	217235	0	12806009	1031041500	30/06/2012	EXAUSTOR	5.627,87 -	1.942,39	3.685,48	BRL
A011	1031	12811106	217443	0	12806009	1031041500	30/06/2012	EXAUSTOR HOWDEN	14.068,32 -	4.855,56	9.212,76	BRL
A011	1031	12811106	217446	0	12806009	1031041500	30/06/2012	EXAUSTOR HOWDEN	14.068,32 -	4.855,56	9.212,76	BRL
A011	1031	12811106										

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subm ^a	Classe Imobilizado	Centro custo	Incorporação em	Denominação do Imobilizado	Val.Aquis.	Depreciação ac	Valor contábil	Moeda
A011	1031	12811106	218705	0	12806009	1031041500	30/06/2012	EXAUSTOR	14.068,32	-	8.455,56	9.212,76 BRL
A011	1031	12811106	218708	0	12806009	1031041500	30/06/2012	EXAUSTOR	14.068,32	-	8.455,56	9.212,76 BRL
A011	1031	12811106	218820	0	12806009	1031041500	31/03/2014	CPC-II WOODWARD	29.848,54	-	9.643,38	20.205,16 BRL
A011	1031	12811106	218886	0	12806009	1031041500	31/03/2014	CPC-II	29.848,54	-	9.643,38	20.205,16 BRL
A011	1031	12811106	218942	0	12806009	1031041500	31/03/2014	VENTILADOR JACARE	3.807,38	-	859,87	2.947,51 BRL
A011	1031	12811106	219003	0	12806009	1031041500	30/06/2012	VENTILADOR HOWDEN	24.480,21	-	8.452,25	16.027,96 BRL
A011	1031	12811106	219136	0	12806009	1031041500	31/03/2014	SILENCIADOR	26.055,40	-	18.867,71	7.187,69 BRL
A011	1031	12811106	219143	0	12806009	1031041500	31/03/2014	SOPRADOR DE FILUGEM RETRATIL HEROM	4.198,27	-	948,03	3.250,24 BRL
A011	1031	12811106	219145	0	12806009	1031041500	31/03/2014	SOPRADOR DE FILUGEM FIXO	4.001,41	-	903,50	3.097,91 BRL
A011	1031	12811106	219172	0	12806009	1031041500	31/03/2014	EXAUSTOR	9.663,79	-	2.182,16	7.481,63 BRL
A011	1031	12811106	219184	0	12806009	1031041500	31/03/2014	EXAUSTOR HOWDEN	9.663,79	-	2.182,16	7.481,63 BRL
A011	1031	12811106	219188	0	12806009	1031041500	31/03/2014	EXAUSTOR HOWDEN	9.663,79	-	2.182,16	7.481,63 BRL
A011	1031	12811106	219195	0	12806009	1031041500	31/03/2014	SILENCIADOR	25.665,15	-	18.585,07	7.080,08 BRL
A011	1031	12811106	219226	0	12806009	1031041500	31/03/2014	SILENCIADOR	25.665,15	-	18.585,07	7.080,08 BRL
A011	1031	12811106	219239	0	12806009	1031041500	31/03/2014	SOPRADOR DE FILUGEM FIXO	3.941,48	-	890,04	3.051,44 BRL
A011	1031	12811106	219261	0	12806009	1031041500	31/03/2014	VASO DE DESCARGA HPB/SERMATEC/ZANI	28.593,51	-	9.237,86	19.355,65 BRL
A011	1031	12811106	219286	0	12806009	1031041500	31/03/2014	VASO DE DESCARGA HPB/SERMATEC/ZANI	28.593,51	-	9.237,86	19.355,65 BRL
A011	1031	12811106	219427	0	12806009	1031041500	30/06/2012	COLMEIA DE AGUA	91.351,81	-	31.529,28	59.822,53 BRL
A011	1031	12811106	219463	0	12806009	1031041500	30/06/2012	SUBCOOLER	167.691,57	-	57.877,23	109.814,34 BRL
A011	1031	12811106	208185	0	12806010	1031041500	30/03/2013	VALVULA CONTROLE DE GRAXA:BOZZA:5040	107,38	-	55,14	52,24 BRL
A011	1031	12811106	208186	0	12806010	1031041500	30/03/2013	VALVULA CONTROLE DE GRAXA:BOZZA:5040	107,38	-	55,14	52,24 BRL
A011	1031	12811106	208187	0	12806010	1031041500	30/03/2013	VALVULA CONTROLE DE GRAXA:BOZZA:5040	107,38	-	55,14	52,24 BRL
A011	1031	12811106	208188	0	12806010	1031041500	30/03/2013	VALVULA CONTROLE DE GRAXA:BOZZA:5040	107,38	-	55,14	52,24 BRL
A011	1031	12811106	208203	0	12806010	1031041500	30/03/2013	VALVULA ESFERICA BARRA TBA 0340244	1.339,40	-	688,27	651,13 BRL
A011	1031	12811106	208204	0	12806010	1031041500	30/03/2013	VALVULA ESFERICA BARRA TBA 0340244	1.339,40	-	688,27	651,13 BRL
A011	1031	12811106	208552	0	12806010	1031041500	30/06/2012	VALVULA MANUAL NCSA DIAM: 24"	12.249,23	-	6.745,53	5.503,70 BRL
A011	1031	12811106	208744	0	12806010	1031041500	30/06/2012	VALVULA DE FECHO RAPIDO	27.297,51	-	15.032,68	12.264,83 BRL
A011	1031	12811106	212687	0	12806010	1031041500	30/03/2013	VALVULA CONTROLE DE GRAXA:BOZZA:5040	107,38	-	55,14	52,24 BRL
A011	1031	12811106	212688	0	12806010	1031041500	30/03/2013	VALVULA CONTROLE DE GRAXA:BOZZA:5040	107,38	-	55,14	52,24 BRL
A011	1031	12811106	212689	0	12806010	1031041500	30/03/2013	VALVULA CONTROLE DE GRAXA:BOZZA:5040	107,38	-	55,14	52,24 BRL
A011	1031	12811106	212690	0	12806010	1031041500	30/03/2013	VALVULA CONTROLE DE GRAXA:BOZZA:5040	107,38	-	55,14	52,24 BRL
A011	1031	12811106	212722	0	12806010	1031041500	30/03/2013	VALVULA ESFERICA BARRA TBA 0340244	1.339,40	-	688,27	651,13 BRL
A011	1031	12811106	213239	0	12806010	1031041500	01/06/2015	VALVULA SEG 1 1/2X2" SA217 300X150 LBS	7.219,72	-	1.570,94	5.648,78 BRL
A011	1031	12811106	213280	0	12806010	1031041500	01/06/2015	VALVULA SEG 1 1/2X2" SA217 300X150 LBS	7.219,72	-	1.570,94	5.648,78 BRL
A011	1031	12811106	217274	0	12806010	1031041500	30/06/2012	"VALVULA MANUAL SERMATEC TIPO: GAVETA COD: 8707 12	10.307,31	-	5.676,20	4.631,11 BRL
A011	1031	12811106	217363	0	12806010	1031041500	30/06/2012	"VALVULA MANUAL NCSA DIAM: 24""	12.249,23	-	6.745,53	5.503,70 BRL
A011	1031	12811106	217468	0	12806010	1031041500	30/03/2013	"VALVULA CONTROLE DE GRAXA:BOZZA:5040"	107,38	-	55,14	52,24 BRL
A011	1031	12811106	217470	0	12806010	1031041500	30/03/2013	"VALVULA CONTROLE DE GRAXA:BOZZA:5040"	107,38	-	55,14	52,24 BRL
A011	1031	12811106	217476	0	12806010	1031041500	30/03/2013	"VALVULA CONTROLE DE GRAXA:BOZZA:5040"	107,38	-	55,14	52,24 BRL
A011	1031	12811106	217478	0	12806010	1031041500	30/03/2013	"VALVULA CONTROLE DE GRAXA:BOZZA:5040"	107,38	-	55,14	52,24 BRL
A011	1031	12811106	217487	0	12806010	1031041500	30/06/2012	"VALVULA MANUAL NCSA DIAM: 36""	15.622,96	-	8.603,47	7.019,49 BRL
A011	1031	12811106	217535	0	12806010	1031041500	30/03/2013	VALVULA ESFERICA BARRA TBA 0340244	1.339,40	-	688,27	651,13 BRL
A011	1031	12811106	217541	0	12806010	1031041500	30/03/2013	VALVULA ESFERICA BARRA TBA 0340244	1.339,40	-	688,27	651,13 BRL
A011	1031	12811106	217768	0	12806010	1031041500	30/06/2012	"VALVULA REBAIXADORA DE PRESSAO HITER DIAM: 10""	19.979,56	-	11.002,69	8.976,87 BRL
A011	1031	12811106	218000	0	12806010	1031041500	30/06/2012	"VALVULA REBAIXADORA DE PRESSAO HITER DIAM: 38""	34.453,67	-	18.973,47	15.480,20 BRL
A011	1031	12811106	218306	0	12806010	1031041500	31/03/2014	VALVULA MANUAL NCSA TIPO: BORBO	71.525,96	-	23.108,37	48.417,59 BRL
A011	1031	12811106	218306	0	12806010	1031041500	31/03/2014	VALVULA DE RETENCAO NCSA CLASSE D	78.457,02	-	25.347,59	53.109,43 BRL
A011	1031	12811106	218317	0	12806010	1031041500	31/03/2014	VALVULA MANUAL NCSA TIPO: BORBOLE	71.525,96	-	23.108,37	48.417,59 BRL
A011	1031	12811106	218321	0	12806010	1031041500	31/03/2014	VALVULA DE RETENCAO NCSA CLASSE D	78.457,02	-	25.347,59	53.109,43 BRL
A011	1031	12811106	218327	0	12806010	1031041500	31/03/2014	VALVULA MANUAL NIAGARA TIPO: BORBO	64.114,27	-	20.713,81	43.400,46 BRL
A011	1031	12811106	218329	0	12806010	1031041500	31/03/2014	VALVULA MANUAL NIAGARA TIPO: BORBO	64.114,27	-	20.713,81	43.400,46 BRL
A011	1031	12811106	218340	0	12806010	1031041500	31/03/2014	VALVULA MANUAL NIAGARA TIPO: BORBO	64.114,27	-	20.713,81	43.400,46 BRL
A011	1031	12811106	218344	0	12806010	1031041500	31/03/2014	VALVULA MANUAL NIAGARA TIPO: BORBO	64.114,27	-	20.713,81	43.400,46 BRL
A011	1031	12811106	218375	0	12806010	1031041500	31/03/2014	VALVULA MANUAL NCSA TIPO: BORBOLE	71.525,96	-	23.108,37	48.417,59 BRL
A011	1031	12811106	218379	0	12806010	1031041500	31/03/2014	VALVULA DE RETENCAO NCSA CLASSE D	78.457,02	-	25.347,59	53.109,43 BRL
A011	1031	12811106	218387	0	12806010	1031041500	31/03/2014	VALVULA MANUAL NIAGARA TIPO: BORBO	64.114,27	-	20.713,81	43.400,46 BRL
A011	1031	12811106	218394	0	12806010	1031041500	31/03/2014	VALVULA MANUAL NIAGARA TIPO: BORBOLE	71.525,96	-	23.108,37	48.417,59 BRL
A011	1031	12811106	218396	0	12806010	1031041500	31/03/2014	VALVULA DE RETENCAO NCSA CLASSE D	78.457,02	-	25.347,59	53.109,43 BRL
A011	1031	12811106	218585	0	12806010	1031041500	30/06/2012	"VALVULA MANUAL NCSA DIAM: 24""	12.249,23	-	6.745,53	5.503,70 BRL
A011	1031	12811106	218591	0	12806010	1031041500	30/06/2012	"VALVULA MANUAL NCSA DIAM: 24""	12.249,23	-	6.745,53	5.503,70 BRL
A011	1031	12811106	218616	0	12806010	1031041500	31/03/2014	VALVULA MANUAL SERMATEC TIPO: GAVE	60.186,66	-	19.444,91	40.741,75 BRL
A011	1031	12811106	218699	0	12806010	1031041500	30/06/2012	"VALVULA MANUAL NCSA DIAM: 48"" CLASSE DE PRESSAO	13.732,35	-	7.562,32	6.170,03 BRL
A011	1031	12811106	218740	0	12806010	1031041500	31/03/2014	VALVULA REBAIXADORA DE PRESSAO HIT	116.665,03	-	37.691,73	78.973,30 BRL
A011	1031	12811106	218748	0	12806010	1031041500	31/03/2014	VALVULA MANUAL NIAGARA DIAM: 500 M	64.114,27	-	20.713,81	43.400,46 BRL
A011	1031	12811106	218759	0	12806010	1031041500	31/03/2014	VALVULA MANUAL NIAGARA DIAM: 500 M	64.114,27	-	20.713,81	43.400,46 BRL
A011	1031	12811106	218761	0	12806010	1031041500	31/03/2014	VALVULA DE FECHO RAPIDO	159.396,14	-	51.497,26	107.898,88 BRL
A011	1031	12811106	218804	0	12806010	1031041500	31/03/2014	VALVULA REBAIXADORA DE PRESSAO HIT	201.182,54	-	64.997,48	136.185,06 BRL
A011	1031	12811106	218847	0	12806010	1031041500	31/03/2014	"VALVULA MANUAL NCSA DIAM: 24""	71.525,96	-	23.108,37	48.417,59 BRL
A011	1031	12811106	218896	0	12806010	1031041500	31/03/2014	"VALVULA MANUAL NCSA DIAM: 24""	71.525,96	-	23.108,37	48.417,59 BRL
A011	1031	12811106	218938	0	12806010	1031041500	31/03/2014	VALVULA AUTOMATICA TIPO: GLOBO	182.231,65	-	58.674,81	123.556,84 BRL
A011	1031	12811106	219018	0	12806010	1031041500	31/03/2014	"VALVULA BORB 8"" RTS VB 200 FIE+EP"	2.864.700,00	-	925.518,47	1.939.181,53 BRL
A011	1031	12811106	219090	0	12806010	1031041500	30/06/2012	VALVULA DE FECHO RAPIDO	27.297,51	-	15.032,68	12.264,83 BRL
A011	1031	12811106	219103	0	12806010	1031041500	31/03/2014	VALVULA MANUAL NIAGARA TIPO: BORBO	64.114,27	-	20.713,81	43.400,46 BRL
A011	1031	12811106	219109	0	12806010	1031041500	31/03/2014	VALVULA MANUAL NCSA TIPO: BORBOLE	71.525,96	-	23.108,37	48.417,59 BRL
A011	1031	12811106	219111	0	12806010	1031041500	31/03/2014	VALVULA DE RETENCAO NCSA CLASSE D	78.457,02	-	25.347,59	53.109,43 BRL
A011	1031	12811106	219115	0	12806010	1031041500	31/03/2014	VALVULA MANUAL NIAGARA TIPO: BORBO	64.114,27	-	20.713,81	43.400,46 BRL
A011	1031	12811106	219131	0	12806010	10						

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	Val.Aquis.	Depreciação ac.	Valor contábil	Moeda
A011	1031	12811106	208321	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE PRESSAO YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	208323	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE PRESSAO YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	208325	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE PRESSAO YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	208326	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE PRESSAO YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	208327	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE TEMPERATURA YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	208329	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE VAZAO YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	208330	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE TEMPERATURA YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	208331	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE NIVEL YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	208332	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE PRESSAO YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	208333	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE PRESSAO YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	208334	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE TEMPERATURA YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	208335	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE TEMPERATURA YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	208336	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE PRESSAO YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	208337	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE TEMPERATURA YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	208338	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE TEMPERATURA YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	208339	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE PRESSAO YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	208340	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE TEMPERATURA YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	208341	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE PRESSAO YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	208342	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE PRESSAO YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	208343	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE TEMPERATURA YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	208344	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE NIVEL YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	208345	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE VAZAO YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	208346	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE PRESSAO YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	208347	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE PRESSAO YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	208349	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE PRESSAO YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	208350	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE PRESSAO YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	208352	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE PRESSAO YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	208353	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE TEMPERATURA YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	208354	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE TEMPERATURA YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	208355	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE PRESSAO YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	208356	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE TEMPERATURA YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	208357	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE PRESSAO YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	208359	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE PRESSAO YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	208360	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE TEMPERATURA YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	208361	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE PRESSAO YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	208362	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE PRESSAO YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	208363	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE TEMPERATURA YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	208364	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE PRESSAO YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	208365	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE VAZAO YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	208366	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE TEMPERATURA YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	208367	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE TEMPERATURA YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	208368	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE PRESSAO YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	208369	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE PRESSAO YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	208370	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE PRESSAO YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	208371	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE VAZAO YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	208372	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE TEMPERATURA YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	208373	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE PRESSAO YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	212992	0	12806011	1031041500	30/06/2012	MODULO COMUNICAO WEG SRW01-MCP	2.997,46 -	1.114,09	2.595,09	BRL
A011	1031	12811106	212971	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE TEMPERATURA YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	212979	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE TEMPERATURA YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	212981	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE TEMPERATURA YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	212986	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE PRESSAO YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	212988	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE TEMPERATURA YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	212991	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE PRESSAO YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	212994	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE TEMPERATURA YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	212997	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE TEMPERATURA YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	213000	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE TEMPERATURA YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	213003	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE PRESSAO YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	213007	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE TEMPERATURA YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	213010	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE PRESSAO YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	213012	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE TEMPERATURA YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	213013	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE PRESSAO YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	213016	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE PRESSAO YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	213019	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE PRESSAO YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	213025	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE PRESSAO YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	213033	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE NIVEL YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	213035	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE TEMPERATURA YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	213039	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE TEMPERATURA YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	213042	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE PRESSAO YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	213044	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE PRESSAO YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	213046	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE PRESSAO YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	213047	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE PRESSAO YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	213048	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE PRESSAO YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	213049	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE PRESSAO YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	213051	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE PRESSAO YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	213052	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE PRESSAO YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	213053	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE TEMPERATURA YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	213054	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE NIVEL YOKOGAWA	2.997,46 -	1.034,54	1.962,	

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	Val.Aquis.	Depreciação ac.	Valor contábil	Moeda	
A011	1031	12811106	213102	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE PRESSAO YOKOGAWA TIPO: 91L334635-B	2.997,46	-	1.034,54	1.962,92	BRL
A011	1031	12811106	213106	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE TEMPERATURA YOKOGAWA	2.997,46	-	1.034,54	1.962,92	BRL
A011	1031	12811106	213110	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE PRESSAO YOKOGAWA	2.997,46	-	1.034,54	1.962,92	BRL
A011	1031	12811106	213113	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE PRESSAO YOKOGAWA	2.997,46	-	1.034,54	1.962,92	BRL
A011	1031	12811106	213115	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE PRESSAO YOKOGAWA	2.997,46	-	1.034,54	1.962,92	BRL
A011	1031	12811106	213118	0	12806011	1031041500	30/06/2012	TRANSMISSOR NIVEL YOKOGAWA	2.997,46	-	1.034,54	1.962,92	BRL
A011	1031	12811106	213122	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE TEMPERATURA YOKOGAWA	2.997,46	-	1.034,54	1.962,92	BRL
A011	1031	12811106	213124	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE TEMPERATURA YOKOGAWA	2.997,46	-	1.034,54	1.962,92	BRL
A011	1031	12811106	213129	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE VAZAO YOKOGAWA	2.997,46	-	1.034,54	1.962,92	BRL
A011	1031	12811106	217896	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE TEMPERATURA YOKOGAWA	2.997,46	-	1.034,54	1.962,92	BRL
A011	1031	12811106	217904	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE TEMPERATURA YOKOGAWA	2.997,46	-	1.034,54	1.962,92	BRL
A011	1031	12811106	217908	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE TEMPERATURA YOKOGAWA	2.997,46	-	1.034,54	1.962,92	BRL
A011	1031	12811106	217914	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE TEMPERATURA YOKOGAWA	2.997,46	-	1.034,54	1.962,92	BRL
A011	1031	12811106	217918	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE TEMPERATURA YOKOGAWA	2.997,46	-	1.034,54	1.962,92	BRL
A011	1031	12811106	217922	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE TEMPERATURA YOKOGAWA	2.997,46	-	1.034,54	1.962,92	BRL
A011	1031	12811106	217930	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE TEMPERATURA YOKOGAWA	2.997,46	-	1.034,54	1.962,92	BRL
A011	1031	12811106	217936	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE TEMPERATURA YOKOGAWA	2.997,46	-	1.034,54	1.962,92	BRL
A011	1031	12811106	217940	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE TEMPERATURA YOKOGAWA	2.997,46	-	1.034,54	1.962,92	BRL
A011	1031	12811106	217945	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE TEMPERATURA YOKOGAWA	2.997,46	-	1.034,54	1.962,92	BRL
A011	1031	12811106	217947	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE TEMPERATURA YOKOGAWA	2.997,46	-	1.034,54	1.962,92	BRL
A011	1031	12811106	217953	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE TEMPERATURA YOKOGAWA	2.997,46	-	1.034,54	1.962,92	BRL
A011	1031	12811106	217959	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE TEMPERATURA YOKOGAWA	2.997,46	-	1.034,54	1.962,92	BRL
A011	1031	12811106	217965	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE TEMPERATURA YOKOGAWA	2.997,46	-	1.034,54	1.962,92	BRL
A011	1031	12811106	217969	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE TEMPERATURA YOKOGAWA	2.997,46	-	1.034,54	1.962,92	BRL
A011	1031	12811106	217973	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE TEMPERATURA YOKOGAWA	2.997,46	-	1.034,54	1.962,92	BRL
A011	1031	12811106	217982	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE TEMPERATURA YOKOGAWA	2.997,46	-	1.034,54	1.962,92	BRL
A011	1031	12811106	217986	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE TEMPERATURA YOKOGAWA	2.997,46	-	1.034,54	1.962,92	BRL
A011	1031	12811106	218004	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE TEMPERATURA YOKOGAWA	2.997,46	-	1.034,54	1.962,92	BRL
A011	1031	12811106	218014	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE TEMPERATURA YOKOGAWA	2.997,46	-	1.034,54	1.962,92	BRL
A011	1031	12811106	218020	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE PRESSAO YOKOGAWA	2.997,46	-	1.034,54	1.962,92	BRL
A011	1031	12811106	218022	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE TEMPERATURA YOKOGAWA	2.997,46	-	1.034,54	1.962,92	BRL
A011	1031	12811106	218028	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE PRESSAO YOKOGAWA	2.997,46	-	1.034,54	1.962,92	BRL
A011	1031	12811106	218034	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE PRESSAO YOKOGAWA	2.997,46	-	1.034,54	1.962,92	BRL
A011	1031	12811106	218038	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE NIVEL YOKOGAWA	2.997,46	-	1.034,54	1.962,92	BRL
A011	1031	12811106	218040	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE TEMPERATURA YOKOGAWA	2.997,46	-	1.034,54	1.962,92	BRL
A011	1031	12811106	218042	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE PRESSAO YOKOGAWA	2.997,46	-	1.034,54	1.962,92	BRL
A011	1031	12811106	218047	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE TEMPERATURA YOKOGAWA	2.997,46	-	1.034,54	1.962,92	BRL
A011	1031	12811106	218049	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE PRESSAO YOKOGAWA	2.997,46	-	1.034,54	1.962,92	BRL
A011	1031	12811106	218051	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE TEMPERATURA YOKOGAWA	2.997,46	-	1.034,54	1.962,92	BRL
A011	1031	12811106	218119	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA	2.141,85	-	2.141,85	-	BRL
A011	1031	12811106	218121	0	12806011	1031041500	31/03/2014	CONDUTIVIMETRO YOKOGAWA	6.289,08	-	4.002,19	2.286,89	BRL
A011	1031	12811106	218123	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE NIVEL YOKOGAWA	2.141,85	-	2.141,85	-	BRL
A011	1031	12811106	218144	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE TEMPERATURA YOKOGAW	2.141,85	-	2.141,85	-	BRL
A011	1031	12811106	218153	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE VAZAO YOKOGAWA	2.141,85	-	2.141,85	-	BRL
A011	1031	12811106	218157	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE NIVEL YOKOGAWA	2.141,85	-	2.141,85	-	BRL
A011	1031	12811106	218159	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA	2.141,85	-	2.141,85	-	BRL
A011	1031	12811106	218165	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE VAZAO YOKOGAWA	2.141,85	-	2.141,85	-	BRL
A011	1031	12811106	218169	0	12806011	1031041500	31/03/2014	CONDUTIVIMETRO YOKOGAWA	6.289,08	-	4.002,19	2.286,89	BRL
A011	1031	12811106	218176	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE VAZAO YOKOGAWA	2.141,85	-	2.141,85	-	BRL
A011	1031	12811106	218186	0	12806011	1031041500	31/03/2014	PHMETRO YOKOGAWA	7.321,97	-	4.659,44	2.662,53	BRL
A011	1031	12811106	218190	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA	2.141,85	-	2.141,85	-	BRL
A011	1031	12811106	218192	0	12806011	1031041500	31/03/2014	PHMETRO YOKOGAWA	7.321,97	-	4.659,44	2.662,53	BRL
A011	1031	12811106	218199	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA	2.141,85	-	2.141,85	-	BRL
A011	1031	12811106	218203	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE VAZAO YOKOGAWA	2.141,85	-	2.141,85	-	BRL
A011	1031	12811106	218205	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA	2.141,85	-	2.141,85	-	BRL
A011	1031	12811106	218207	0	12806011	1031041500	31/03/2014	CONDUTIVIMETRO YOKOGAWA	6.289,08	-	4.002,19	2.286,89	BRL
A011	1031	12811106	218209	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA	2.141,85	-	2.141,85	-	BRL
A011	1031	12811106	218212	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE VAZAO YOKOGAWA	2.141,85	-	2.141,85	-	BRL
A011	1031	12811106	218214	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA	2.141,85	-	2.141,85	-	BRL
A011	1031	12811106	218216	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE VAZAO YOKOGAWA	2.141,85	-	2.141,85	-	BRL
A011	1031	12811106	218220	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA	2.141,85	-	2.141,85	-	BRL
A011	1031	12811106	218224	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA	2.141,85	-	2.141,85	-	BRL
A011	1031	12811106	218226	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE VAZAO YOKOGAWA	2.141,85	-	2.141,85	-	BRL
A011	1031	12811106	218228	0	12806011	1031041500	31/03/2014	CONDUTIVIMETRO YOKOGAWA	6.289,08	-	4.002,19	2.286,89	BRL
A011	1031	12811106	218230	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA	2.141,85	-	2.141,85	-	BRL
A011	1031	12811106	218234	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA	2.141,85	-	2.141,85	-	BRL
A011	1031	12811106	218236	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE VAZAO YOKOGAWA	2.141,85	-	2.141,85	-	BRL
A011	1031	12811106	218240	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA	2.141,85	-	2.141,85	-	BRL
A011	1031	12811106	218242	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE VAZAO YOKOGAWA	2.141,85	-	2.141,85	-	BRL
A011	1031	12811106	218244	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA	2.141,85	-	2.141,85	-	BRL
A011	1031	12811106	218250	0	12806011	1031041500	31/03/2014	CONDUTIVIMETRO YOKOGAWA	6.289,08	-	4.002,19	2.286,89	BRL
A011	1031	12811106	218262	0	12806011	1031041500	31/03/2014	CONDUTIVIMETRO YOKOGAWA	6.289,08	-	4.002,19	2.286,89	BRL
A011	1031	12811106	218266	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE VAZAO YOKOGAWA	2.141,85	-	2.141,85	-	BRL
A011	1031	12811106	218269	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA	2.141,85	-	2.141,85	-	BRL
A011	1031	12811106	218273	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA	2.141,85	-	2.141,85	-	BRL
A011	1031	12811106	218277	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE NIVEL YOKOGAWA	2.141,85	-	2.141,85	-	BRL
A011	1031	12811106	218280	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA	2.141,85	-	2.141,85	-	BRL
A011	1031	12811106	218287	0	12806011	1031041							

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	Val.Aquis.	Depreciação ac.	Valor contábil	Moeda
A011	1031	12811106	218429	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE TEMPERATURA YOKOGAW	2.059,01	2.059,01	-	BRL
A011	1031	12811106	218431	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE TEMPERATURA YOKOGAW	2.059,01	2.059,01	-	BRL
A011	1031	12811106	218437	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA	2.059,01	2.059,01	-	BRL
A011	1031	12811106	218439	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE TEMPERATURA YOKOGAW	2.059,01	2.059,01	-	BRL
A011	1031	12811106	218441	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE TEMPERATURA YOKOGAW	2.059,01	2.059,01	-	BRL
A011	1031	12811106	218443	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA	2.059,01	2.059,01	-	BRL
A011	1031	12811106	218445	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE TEMPERATURA YOKOGAW	2.059,01	2.059,01	-	BRL
A011	1031	12811106	218447	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA	2.059,01	2.059,01	-	BRL
A011	1031	12811106	218449	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA	2.059,01	2.059,01	-	BRL
A011	1031	12811106	218451	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE TEMPERATURA YOKOGAW	2.059,01	2.059,01	-	BRL
A011	1031	12811106	218453	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE TEMPERATURA YOKOGAW	2.059,01	2.059,01	-	BRL
A011	1031	12811106	218455	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE TEMPERATURA YOKOGAW	2.059,01	2.059,01	-	BRL
A011	1031	12811106	218456	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE TEMPERATURA YOKOGAW	2.059,01	2.059,01	-	BRL
A011	1031	12811106	218460	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA	2.059,01	2.059,01	-	BRL
A011	1031	12811106	218468	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE VAZAO YOKOGAWA	2.059,01	2.059,01	-	BRL
A011	1031	12811106	218470	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE TEMPERATURA YOKOGAW	2.059,01	2.059,01	-	BRL
A011	1031	12811106	218472	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA	2.059,01	2.059,01	-	BRL
A011	1031	12811106	218484	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA	2.059,01	2.059,01	-	BRL
A011	1031	12811106	218486	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA	2.059,01	2.059,01	-	BRL
A011	1031	12811106	218488	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA	2.059,01	2.059,01	-	BRL
A011	1031	12811106	218491	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA	2.059,01	2.059,01	-	BRL
A011	1031	12811106	218493	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE TEMPERATURA YOKOGAW	2.059,01	2.059,01	-	BRL
A011	1031	12811106	218495	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA	2.059,01	2.059,01	-	BRL
A011	1031	12811106	218499	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA	2.059,01	2.059,01	-	BRL
A011	1031	12811106	218501	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA	2.059,01	2.059,01	-	BRL
A011	1031	12811106	218503	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA	2.059,01	2.059,01	-	BRL
A011	1031	12811106	218505	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE TEMPERATURA YOKOGAW	2.059,01	2.059,01	-	BRL
A011	1031	12811106	218509	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE NIVEL YOKOGAWA	2.028,17	2.028,17	-	BRL
A011	1031	12811106	218513	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA	2.028,17	2.028,17	-	BRL
A011	1031	12811106	218515	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA	2.028,17	2.028,17	-	BRL
A011	1031	12811106	218527	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA	2.059,01	2.059,01	-	BRL
A011	1031	12811106	218529	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA	2.059,01	2.059,01	-	BRL
A011	1031	12811106	218533	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE TEMPERATURA YOKOGAW	2.028,17	2.028,17	-	BRL
A011	1031	12811106	218555	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE TEMPERATURA YOKOGAW	2.028,17	2.028,17	-	BRL
A011	1031	12811106	218559	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA	2.028,17	2.028,17	-	BRL
A011	1031	12811106	218563	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA	2.028,17	2.028,17	-	BRL
A011	1031	12811106	218567	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA	2.028,17	2.028,17	-	BRL
A011	1031	12811106	218569	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA	2.028,17	2.028,17	-	BRL
A011	1031	12811106	218571	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA	2.028,17	2.028,17	-	BRL
A011	1031	12811106	218575	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA	2.028,17	2.028,17	-	BRL
A011	1031	12811106	218581	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE TEMPERATURA YOKOGAW	2.028,17	2.028,17	-	BRL
A011	1031	12811106	218582	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA	2.028,17	2.028,17	-	BRL
A011	1031	12811106	218584	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE TEMPERATURA YOKOGAW	2.028,17	2.028,17	-	BRL
A011	1031	12811106	218588	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA	2.028,17	2.028,17	-	BRL
A011	1031	12811106	218594	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA	2.028,17	2.028,17	-	BRL
A011	1031	12811106	218596	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE VAZAO YOKOGAWA	2.028,17	2.028,17	-	BRL
A011	1031	12811106	218601	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE TEMPERATURA YOKOGAW	2.028,17	2.028,17	-	BRL
A011	1031	12811106	218608	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA	2.028,17	2.028,17	-	BRL
A011	1031	12811106	218612	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE NIVEL YOKOGAWA	2.028,17	2.028,17	-	BRL
A011	1031	12811106	218627	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE VAZAO YOKOGAWA	2.028,17	2.028,17	-	BRL
A011	1031	12811106	218629	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE NIVEL YOKOGAWA	2.028,17	2.028,17	-	BRL
A011	1031	12811106	218631	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE NIVEL YOKOGAWA	2.028,17	2.028,17	-	BRL
A011	1031	12811106	218633	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE TEMPERATURA YOKOGAW	2.028,17	2.028,17	-	BRL
A011	1031	12811106	218639	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE VAZAO YOKOGAWA	2.028,17	2.028,17	-	BRL
A011	1031	12811106	218641	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE TEMPERATURA YOKOGAW	2.028,17	2.028,17	-	BRL
A011	1031	12811106	218643	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE VAZAO YOKOGAWA	2.028,17	2.028,17	-	BRL
A011	1031	12811106	218645	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE TEMPERATURA YOKOGAW	2.028,17	2.028,17	-	BRL
A011	1031	12811106	218647	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA	2.028,17	2.028,17	-	BRL
A011	1031	12811106	218650	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA	2.028,17	2.028,17	-	BRL
A011	1031	12811106	218652	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE VAZAO YOKOGAWA	2.028,17	2.028,17	-	BRL
A011	1031	12811106	218660	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA	2.028,17	2.028,17	-	BRL
A011	1031	12811106	218672	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA	2.028,17	2.028,17	-	BRL
A011	1031	12811106	218678	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA	2.028,17	2.028,17	-	BRL
A011	1031	12811106	218681	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE TEMPERATURA YOKOGAW	2.028,17	2.028,17	-	BRL
A011	1031	12811106	218700	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE VAZAO YOKOGAWA	2.028,17	2.028,17	-	BRL
A011	1031	12811106	218704	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE VAZAO YOKOGAWA	2.028,17	2.028,17	-	BRL
A011	1031	12811106	218706	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE VAZAO YOKOGAWA	2.028,17	2.028,17	-	BRL
A011	1031	12811106	218715	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA	2.028,17	2.028,17	-	BRL
A011	1031	12811106	218721	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA	2.028,17	2.028,17	-	BRL
A011	1031	12811106	218725	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE TEMPERATURA YOKOGAW	2.028,17	2.028,17	-	BRL
A011	1031	12811106	218734	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE TEMPERATURA YOKOGAW	2.059,01	2.059,01	-	BRL
A011	1031	12811106	218738	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE TEMPERATURA YOKOGAW	2.059,01	2.059,01	-	BRL
A011	1031	12811106	218742	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE TEMPERATURA YOKOGAW	2.059,01	2.059,01	-	BRL
A011	1031	12811106	218744	0	12806011	1031041500	31/03/2014	TURBIDIMETRO YOKOGAWA	5.516,01	3.510,20	2.005,81	BRL
A011	1031	12811106	218746	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA	2.059,01	2.059,01	-	BRL
A011	1031	12811106	218750	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE TEMPERATURA YOKOGAW	2.059,01	2.059,01	-	BRL
A011	1031	12811106	218765	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA	2.059,01	2.059,01	-	BRL
A011	1031	12811106	218778	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA	1.869,56	1.869,56	-	BRL
A011	1031	12811106	218780	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE NIVEL NIVELCO	2.137,15	2.137,15	-	BRL
A011	1031	12811106	218784	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE TEMPERATURA YOKOGAW	1.869,56	1.869,56	-	BRL
A011	1031	12811106	218790	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA	1.869,56	1.869,56	-	BRL
A011	1031	12811106	218793	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA	1.869,56	1.869,56	-	BRL
A011	1031	12811106	218801	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE NIVEL NIVELCO	2.1			

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	Val.Aquis.	Depreciação ac.	Valor contábil	Moeda
A011	1031	12811106	218860	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA	1.687,13	-	1.687,13	- BRL
A011	1031	12811106	218862	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA	1.869,56	-	1.869,56	- BRL
A011	1031	12811106	218864	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE TEMPERATURA YOKOGAW	1.687,13	-	1.687,13	- BRL
A011	1031	12811106	218870	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE TEMPERATURA YOKOGAW	1.687,13	-	1.687,13	- BRL
A011	1031	12811106	218874	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA	1.687,13	-	1.687,13	- BRL
A011	1031	12811106	218876	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE TEMPERATURA YOKOGAW	1.687,13	-	1.687,13	- BRL
A011	1031	12811106	218878	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA	1.687,13	-	1.687,13	- BRL
A011	1031	12811106	218880	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA	1.687,13	-	1.687,13	- BRL
A011	1031	12811106	218882	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA	1.687,13	-	1.687,13	- BRL
A011	1031	12811106	218892	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE NIVEL YOKOGAWA	1.687,13	-	1.687,13	- BRL
A011	1031	12811106	218900	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE TEMPERATURA YOKOGAW	1.687,13	-	1.687,13	- BRL
A011	1031	12811106	218902	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA	1.687,13	-	1.687,13	- BRL
A011	1031	12811106	218906	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA	1.687,13	-	1.687,13	- BRL
A011	1031	12811106	218910	0	12806011	1031041500	31/03/2014	CONDUTIVIMETRO YOKOGAWA	6.289,08	-	4.002,19	- BRL
A011	1031	12811106	218912	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE NIVEL YOKOGAWA	2.141,85	-	2.141,85	- BRL
A011	1031	12811106	218918	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE TEMPERATURA YOKOGAW	1.687,13	-	1.687,13	- BRL
A011	1031	12811106	218932	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE VAZAO YOKOGAWA	2.028,17	-	2.028,17	- BRL
A011	1031	12811106	218934	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE VAZAO YOKOGAWA	2.141,85	-	2.141,85	- BRL
A011	1031	12811106	218936	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE TEMPERATURA YOKOGAW	1.869,56	-	1.869,56	- BRL
A011	1031	12811106	218962	0	12806011	1031041500	31/03/2014	MEDIDOR DE VAZAO YOKOGAWA	8.356,58	-	8.356,58	- BRL
A011	1031	12811106	218966	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA	1.869,56	-	1.869,56	- BRL
A011	1031	12811106	218971	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE VAZAO YOKOGAWA	2.028,17	-	2.028,17	- BRL
A011	1031	12811106	218973	0	12806011	1031041500	31/03/2014	TRANSMISSOR NIVEL YOKOGAWA	1.743,87	-	1.743,87	- BRL
A011	1031	12811106	218977	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE TEMPERATURA YOKOGAW	1.869,56	-	1.869,56	- BRL
A011	1031	12811106	218983	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE VAZAO YOKOGAWA	2.141,85	-	2.141,85	- BRL
A011	1031	12811106	218991	0	12806011	1031041500	31/03/2014	ESTACAO TEMPO MICROVAG COD. 17036	2.632,33	-	1.853,38	- BRL
A011	1031	12811106	219024	0	12806011	1031041500	31/03/2014	CONDUTIVIMETRO YOKOGAWA	6.289,08	-	4.002,19	- BRL
A011	1031	12811106	219048	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE NIVEL YOKOGAWA	2.141,85	-	2.141,85	- BRL
A011	1031	12811106	219052	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE NIVEL YOKOGAWA	2.141,85	-	2.141,85	- BRL
A011	1031	12811106	219056	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA	2.141,85	-	2.141,85	- BRL
A011	1031	12811106	219058	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE VAZAO YOKOGAWA	2.141,85	-	2.141,85	- BRL
A011	1031	12811106	219060	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA	2.141,85	-	2.141,85	- BRL
A011	1031	12811106	219062	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA	2.141,85	-	2.141,85	- BRL
A011	1031	12811106	219066	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA	2.141,85	-	2.141,85	- BRL
A011	1031	12811106	219068	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE VAZAO YOKOGAWA	2.141,85	-	2.141,85	- BRL
A011	1031	12811106	219070	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE VAZAO YOKOGAWA	2.141,85	-	2.141,85	- BRL
A011	1031	12811106	219074	0	12806011	1031041500	31/03/2014	PIMETRO YOKOGAWA	4.659,84	-	4.659,84	- BRL
A011	1031	12811106	219076	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE NIVEL YOKOGAWA	2.141,85	-	2.141,85	- BRL
A011	1031	12811106	219084	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE NIVEL YOKOGAWA	2.141,85	-	2.141,85	- BRL
A011	1031	12811106	219126	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE NIVEL	2.141,85	-	2.141,85	- BRL
A011	1031	12811106	219134	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE VAZAO YOKOGAWA	2.059,01	-	2.059,01	- BRL
A011	1031	12811106	219138	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE TEMPERATURA YOKOGAW	2.059,01	-	2.059,01	- BRL
A011	1031	12811106	219142	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE TEMPERATURA YOKOGAW	2.059,01	-	2.059,01	- BRL
A011	1031	12811106	219165	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA	2.059,01	-	2.059,01	- BRL
A011	1031	12811106	219167	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE TEMPERATURA YOKOGAW	2.059,01	-	2.059,01	- BRL
A011	1031	12811106	219168	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE TEMPERATURA YOKOGAW	2.059,01	-	2.059,01	- BRL
A011	1031	12811106	219170	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA	2.059,01	-	2.059,01	- BRL
A011	1031	12811106	219190	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE TEMPERATURA YOKOGAW	2.059,01	-	2.059,01	- BRL
A011	1031	12811106	219194	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE TEMPERATURA YOKOGAW	2.028,17	-	2.028,17	- BRL
A011	1031	12811106	219197	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE TEMPERATURA YOKOGAW	2.028,17	-	2.028,17	- BRL
A011	1031	12811106	219199	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA	2.028,17	-	2.028,17	- BRL
A011	1031	12811106	219201	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE NIVEL YOKOGAWA	2.028,17	-	2.028,17	- BRL
A011	1031	12811106	219203	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE TEMPERATURA YOKOGAW	2.028,17	-	2.028,17	- BRL
A011	1031	12811106	219205	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA	2.028,17	-	2.028,17	- BRL
A011	1031	12811106	219207	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE TEMPERATURA YOKOGAW	2.028,17	-	2.028,17	- BRL
A011	1031	12811106	219209	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA	2.028,17	-	2.028,17	- BRL
A011	1031	12811106	219224	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE VAZAO YOKOGAWA	2.028,17	-	2.028,17	- BRL
A011	1031	12811106	219228	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE TEMPERATURA YOKOGAW	2.028,17	-	2.028,17	- BRL
A011	1031	12811106	219231	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE TEMPERATURA YOKOGAW	2.028,17	-	2.028,17	- BRL
A011	1031	12811106	219233	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA	2.028,17	-	2.028,17	- BRL
A011	1031	12811106	219235	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE TEMPERATURA YOKOGAW	2.028,17	-	2.028,17	- BRL
A011	1031	12811106	219237	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE TEMPERATURA YOKOGAW	2.028,17	-	2.028,17	- BRL
A011	1031	12811106	219241	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE TEMPERATURA YOKOGAW	2.028,17	-	2.028,17	- BRL
A011	1031	12811106	219259	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE TEMPERATURA YOKOGAW	2.028,17	-	2.028,17	- BRL
A011	1031	12811106	219265	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA	2.028,17	-	2.028,17	- BRL
A011	1031	12811106	219266	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE TEMPERATURA YOKOGAW	2.028,17	-	2.028,17	- BRL
A011	1031	12811106	219272	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA	2.028,17	-	2.028,17	- BRL
A011	1031	12811106	219274	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE TEMPERATURA YOKOGAW	2.028,17	-	2.028,17	- BRL
A011	1031	12811106	219283	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA	2.028,17	-	2.028,17	- BRL
A011	1031	12811106	219302	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA	2.137,15	-	2.137,15	- BRL
A011	1031	12811106	219304	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA	2.059,01	-	2.059,01	- BRL
A011	1031	12811106	219307	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE TEMPERATURA YOKOGAW	2.059,01	-	2.059,01	- BRL
A011	1031	12811106	219308	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA	2.059,01	-	2.059,01	- BRL
A011	1031	12811106	219310	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE TEMPERATURA YOKOGAW	2.059,01	-	2.059,01	- BRL
A011	1031	12811106	219312	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA	2.059,01	-	2.059,01	- BRL
A011	1031	12811106	219326	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA	1.869,56	-	1.869,56	- BRL
A011	1031	12811106	219327	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE TEMPERATURA YOKOGAW	1.869,56	-	1.869,56	- BRL
A011	1031	12811106	219329	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA	1.869,56	-	1.869,56	- BRL
A011	1031	12811106	219330	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA	1.869,56	-	1.869,56	- BRL
A011	1031	12811106	219331	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE VAZAO YOKOGAWA	1.869,56	-	1.869,56	- BRL
A011	1031	12811106	219337	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA	1.687,13	-	1.687,13	- BRL
A011	1031	12811106	219344	0	12806011	1031041500	31/03/2014	TRANSMISSOR DE PRESSAO YOKOGAWA	1.869,56	-	1.869,56	- BRL
A011	1031	12811106	219352</									

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subm ^a	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A011	1031	12811106	220219	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE NIVEL YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	220220	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE PRESSAO YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	220221	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE PRESSAO YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	220222	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE PRESSAO YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	220223	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE PRESSAO YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	220224	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE PRESSAO YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	220227	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE PRESSAO YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	220228	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE PRESSAO YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	220229	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE PRESSAO YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	220230	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE PRESSAO YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	220231	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE PRESSAO YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	220233	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE PRESSAO YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	220234	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE PRESSAO YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	220235	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE NIVEL YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	220236	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE VAZAO YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	220237	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE VAZAO YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	220238	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE PRESSAO YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	220240	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE PRESSAO YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	220241	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE PRESSAO YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	220242	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE PRESSAO YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	220243	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE PRESSAO YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	220245	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE PRESSAO YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	220246	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE VAZAO YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	220248	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE PRESSAO YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	220249	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE PRESSAO YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	220250	0	12806011	1031041500	30/06/2012	TRANSMISSOR DE VAZAO YOKOGAWA	2.997,46 -	1.034,54	1.962,92	BRL
A011	1031	12811106	208921	0	12806013	1031041500	30/06/2012	DESSUPER	167.691,57 -	57.877,23	109.814,34	BRL
A011	1031	12811106	218440	0	12806013	1031041500	30/06/2012	DESSUPER	167.691,57 -	57.877,23	109.814,34	BRL
A011	1031	12811106	218775	0	12806013	1031041500	31/03/2014	ADENSADOR	389.944,05 -	124.666,49	265.277,56	BRL
A011	1031	12811106	218839	0	12806013	1031041500	31/03/2014	CONDENSADOR	143.114,44 -	35.357,62	107.756,82	BRL
A011	1031	12811106	208768	0	12806014	1031041500	30/06/2012	SILENCIADOR	37.930,86 -	13.091,53	24.839,33	BRL
A011	1031	12811106	218008	0	12806014	1031041500	30/06/2012	SILENCIADOR	37.930,86 -	13.091,53	24.839,33	BRL
A011	1031	12811106	218010	0	12806014	1031041500	30/06/2012	SILENCIADOR	37.930,86 -	13.091,53	24.839,33	BRL
A011	1031	12811106	218425	0	12806014	1031041500	31/03/2014	GERADOR DE VAPOR SERIMATEC CAP: 200	72.342.765,34 -	15.041.605,24	57.301.200,30	BRL
A011	1031	12811106	219179	0	12806014	1031041500	30/06/2012	SILENCIADOR	37.930,86 -	13.091,53	24.839,33	BRL
A011	1031	12811106	219181	0	12806014	1031041500	30/06/2012	SILENCIADOR	37.930,86 -	13.091,53	24.839,33	BRL
A011	1031	12811106	219192	0	12806014	1031041500	31/03/2014	GERADOR DE VAPOR SERIMATEC CAP: 200	71.259.242,85 -	14.816.278,22	56.442.964,63	BRL
A011	1031	12811106	208966	0	12806015	1031041500	30/06/2012	ESTEIRA TRANSPORTADORA	1.477.173,52 -	509.833,77	967.339,75	BRL
A011	1031	12811106	211288	0	12806015	1031041500	31/10/2013	REVESTIMENTO ESTEIRAS TRANSPORTADORAS DE BAGAÇO -	457.199,86 -	141.813,48	315.376,38	BRL
A011	1031	12811106	218621	0	12806015	1031041500	30/06/2012	ESTEIRA TRANSPORTADORA	1.241.175,58 -	428.596,53	812.579,05	BRL
A011	1031	12811106	218666	0	12806015	1031041500	31/03/2014	ESTEIRA TRANSPORTADORA	27.650,00 -	8.932,99	18.717,01	BRL
A011	1031	12811106	218670	0	12806015	1031041500	31/03/2014	ESTEIRA TRANSPORTADORA	18.650,00 -	6.025,36	12.624,64	BRL
A011	1031	12811106	218692	0	12806015	1031041500	31/03/2014	ESTEIRA TRANSPORTADORA	22.190,00 -	7.168,99	15.021,01	BRL
A011	1031	12811106	219011	0	12806015	1031041500	31/03/2014	"ESTEIRA 7 124MX72" 2740T/H PROMAC"	31.560,00 -	10.196,34	21.363,66	BRL
A011	1031	12811106	219280	0	12806015	1031041500	31/03/2014	ESTEIRA TRANSPORTADORA	44.570,00 -	14.399,45	30.170,55	BRL
A011	1031	12811106	219425	0	12806015	1031041500	31/03/2014	ESTEIRA TRANSPORTADORA VTRACK VD28	24.280,00 -	7.947,45	16.332,55	BRL
A011	1031	12811106	219406	0	12806015	1031041500	31/03/2014	ESTEIRA TRANSPORTADORA VTRACK VD28	6.460,00 -	2.087,09	4.372,91	BRL
A011	1031	12811106	219588	0	12806015	1031041500	30/06/2012	ESTEIRA TRANSPORTADORA	731.552,60 -	252.489,16	479.063,44	BRL
A011	1031	12811106	219608	0	12806015	1031041500	30/06/2012	ESTEIRA TRANSPORTADORA	1.477.173,52 -	509.833,77	967.339,75	BRL
A011	1031	12811106	208618	0	12806016	1031041500	30/06/2012	FILTRO MKG	16.540,67 -	5.708,85	10.831,82	BRL
A011	1031	12811106	217507	0	12806016	1031041500	30/06/2012	FILTRO MKG	16.540,67 -	5.708,85	10.831,82	BRL
A011	1031	12811106	218152	0	12806016	1031041500	31/03/2014	FILTRO DE CARVAO ATIVADO FLUID BRA	622.554,33 -	396.170,87	226.383,46	BRL
A011	1031	12811106	218173	0	12806016	1031041500	31/03/2014	FILTRO DE LEITE MISTO FLUID BRASIL	44.842,67 -	28.536,28	16.306,39	BRL
A011	1031	12811106	218175	0	12806016	1031041500	31/03/2014	TANQUE DE AGUA FILTRADA EDRA CAP:	124.290,00 -	40.155,16	84.134,84	BRL
A011	1031	12811106	218182	0	12806016	1031041500	31/03/2014	TANQUE DE AGUA FILTRADA EDRA CAP:	496.770,00 -	160.494,94	336.275,06	BRL
A011	1031	12811106	218184	0	12806016	1031041500	31/03/2014	FILTRO PERMITENTE FILTRAFINE	5.564,26 -	3.540,82	2.023,44	BRL
A011	1031	12811106	218215	0	12806016	1031041500	31/03/2014	FILTRO DE LEITE MISTO FLUID BRASI	44.842,67 -	28.536,28	16.306,39	BRL
A011	1031	12811106	218222	0	12806016	1031041500	31/03/2014	SKID DE ULTRAFILTRACAO FLUID BRASI	3.585.305,40 -	2.281.558,03	1.303.747,37	BRL
A011	1031	12811106	218246	0	12806016	1031041500	31/03/2014	FILTRO PERMITENTE FILTRAFINE	5.564,26 -	3.540,82	2.023,44	BRL
A011	1031	12811106	218258	0	12806016	1031041500	31/03/2014	FILTRO AUTOLIMPANTE PROMACH VAZAO:	11.819,21 -	7.521,37	4.297,84	BRL
A011	1031	12811106	218260	0	12806016	1031041500	31/03/2014	TANQUE DE AGUA FILTRADA EDINI CAP	496.770,00 -	160.494,94	336.275,06	BRL
A011	1031	12811106	218281	0	12806016	1031041500	31/03/2014	SKID DE ULTRAFILTRACAO FLUID BRASI	3.585.305,40 -	2.281.558,03	1.303.747,37	BRL
A011	1031	12811106	218283	0	12806016	1031041500	31/03/2014	SKID DE ULTRAFILTRACAO FLUID BRASI	3.585.305,40 -	2.281.558,03	1.303.747,37	BRL
A011	1031	12811106	218531	0	12806016	1031041500	31/03/2014	LAVADOR DE GASES	656.420,69 -	417.722,21	238.698,48	BRL
A011	1031	12811106	218539	0	12806016	1031041500	31/03/2014	LAVADOR DE GASES	656.420,69 -	417.722,21	238.698,48	BRL
A011	1031	12811106	218618	0	12806016	1031041500	31/03/2014	LAVADOR DE GASES	646.589,07 -	411.465,73	235.123,34	BRL
A011	1031	12811106	218835	0	12806016	1031041500	31/03/2014	FILTRO MKG	9.309,94 -	5.924,49	3.385,45	BRL
A011	1031	12811106	219064	0	12806016	1031041500	31/03/2014	SKID DE ULTRAFILTRACAO FLUID BRASI	3.585.305,40 -	2.281.558,03	1.303.747,37	BRL
A011	1031	12811106	219249	0	12806016	1031041500	31/03/2014	LAVADOR DE GASES	646.589,07 -	411.465,73	235.123,34	BRL
A011	1031	12811106	219320	0	12806016	1031041500	31/03/2014	FILTRO MKG	10.316,68 -	6.565,16	3.751,52	BRL
A011	1031	12811106	208629	0	12806017	1031041500	30/06/2012	MANCAL	17.520,80 -	6.047,13	11.473,67	BRL
A011	1031	12811106	208659	0	12806017	1031041500	30/06/2012	MANCAL MONOBLOCO HOWDEN	17.520,80 -	6.047,13	11.473,67	BRL
A011	1031	12811106	217543	0	12806017	1031041500	30/06/2012	MANCAL	17.520,80 -	6.047,13	11.473,67	BRL
A011	1031	12811106	217547	0	12806017	1031041500	30/06/2012	MANCAL ZOLLERN	17.520,80 -	6.047,13	11.473,67	BRL
A011	1031	12811106	218783	0	12806017	1031041500	30/06/2012	MANCAL ZOLLERN	17.520,80 -	6.047,13	11.473,67	BRL
A011	1031	12811106	218829	0	12806017	1031041500	31/03/2014	MANCAL	11.070,52 -	2.735,01	8.335,51	BRL
A011	1031	12811106	218866	0	12806017	1031041500	31/03/2014	MANCAL ZOLLERN	11.145,94 -	2.753,69	8.392,25	BRL

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A011	1031	12811106	208826	0	12806019	1031041500	30/06/2012	REDUTOR SEW TIPO: R87DX112M4/VS FS: 1.1 RPM: 27 RE	69.726,22	-	24.065,44	45.660,78 BRL
A011	1031	12811106	208827	0	12806019	1031041500	30/06/2012	REDUTOR SEW TIPO: R87DX112M4/VS FS: 1.1 RPM: 27 RE	69.726,22	-	24.065,44	45.660,78 BRL
A011	1031	12811106	208828	0	12806019	1031041500	30/06/2012	REDUTOR SEW TIPO: R87DX112M4/VS FS: 1.1 RPM: 27 RE	69.726,22	-	24.065,44	45.660,78 BRL
A011	1031	12811106	208829	0	12806019	1031041500	30/06/2012	REDUTOR SEW TIPO: R87DX112M4/VS FS: 1.1 RPM: 27 RE	69.726,22	-	24.065,44	45.660,78 BRL
A011	1031	12811106	208830	0	12806019	1031041500	30/06/2012	REDUTOR SEW TIPO: R87DX112M4/VS FS: 1.1 RPM: 27 RE	69.726,22	-	24.065,44	45.660,78 BRL
A011	1031	12811106	208831	0	12806019	1031041500	30/06/2012	REDUTOR SEW TIPO: NC3PEHT06 RPM: 49.9 REDUCAO: 35	69.726,22	-	24.065,44	45.660,78 BRL
A011	1031	12811106	218143	0	12806019	1031041500	30/06/2012	REDUTOR SEW TIPO: R87DX112M4/VS FS: 1.1 RPM: 27 RE	69.726,22	-	24.065,44	45.660,78 BRL
A011	1031	12811106	218149	0	12806019	1031041500	30/06/2012	REDUTOR SEW TIPO: R87DX112M4/VS FS: 1.1 RPM: 27 RE	69.726,22	-	24.065,44	45.660,78 BRL
A011	1031	12811106	218151	0	12806019	1031041500	30/06/2012	REDUTOR SEW TIPO: R87DX112M4/VS FS: 1.1 RPM: 27 RE	69.726,22	-	24.065,44	45.660,78 BRL
A011	1031	12811106	218154	0	12806019	1031041500	30/06/2012	REDUTOR SEW TIPO: R87DX112M4/VS FS: 1.1 RPM: 27 RE	69.726,22	-	24.065,44	45.660,78 BRL
A011	1031	12811106	218155	0	12806019	1031041500	30/06/2012	REDUTOR SEW TIPO: R87DX112M4/VS FS: 1.1 RPM: 27 RE	69.726,22	-	24.065,44	45.660,78 BRL
A011	1031	12811106	218160	0	12806019	1031041500	30/06/2012	REDUTOR SEW TIPO: X4F5S240/B RPM: 11,445 REDUCAO: 1	69.726,22	-	24.065,44	45.660,78 BRL
A011	1031	12811106	218164	0	12806019	1031041500	30/06/2012	REDUTOR SEW TIPO: FA15/G AM 225/RS RPM: 64 REDUCAO	69.726,22	-	24.065,44	45.660,78 BRL
A011	1031	12811106	218298	0	12806019	1031041500	31/03/2014	REDUTOR CESTARI	33.612,11	-	10.859,28	22.752,83 BRL
A011	1031	12811106	218346	0	12806019	1031041500	31/03/2014	REDUTOR CESTARI	33.612,11	-	10.859,28	22.752,83 BRL
A011	1031	12811106	218406	0	12806019	1031041500	31/03/2014	REDUTOR CESTARI RPM: 1750 REDUCAO:	33.612,11	-	10.859,28	22.752,83 BRL
A011	1031	12811106	218408	0	12806019	1031041500	31/03/2014	REDUTOR	33.612,11	-	10.859,28	22.752,83 BRL
A011	1031	12811106	218412	0	12806019	1031041500	31/03/2014	REDUTOR SEW TIPO: R87DX112M4/VS FS	47.896,22	-	15.474,11	32.422,11 BRL
A011	1031	12811106	218427	0	12806019	1031041500	31/03/2014	REDUTOR SEW TIPO: R87DX112M4/VS FS	47.896,22	-	15.474,11	32.422,11 BRL
A011	1031	12811106	218435	0	12806019	1031041500	31/03/2014	REDUTOR SEW TIPO: R87DX112M4/VS FS	47.896,22	-	15.474,11	32.422,11 BRL
A011	1031	12811106	218568	0	12806019	1031041500	30/06/2012	REDUTOR TURBO TGM FS: 1.2 40837 KW RPM: 1800 REDUC	515.506,70	-	177.922,67	337.584,03 BRL
A011	1031	12811106	218624	0	12806019	1031041500	31/03/2014	REDUTOR SEW TIPO: R87DX112M4/VS FS	47.178,84	-	15.242,35	31.936,49 BRL
A011	1031	12811106	218728	0	12806019	1031041500	31/03/2014	REDUTOR SEW TIPO: NCPEHT06 RPM: 49	47.896,22	-	15.474,11	32.422,11 BRL
A011	1031	12811106	218730	0	12806019	1031041500	31/03/2014	REDUTOR SEW TIPO: X4F5S240/B RPM: 11	47.896,22	-	15.474,11	32.422,11 BRL
A011	1031	12811106	218752	0	12806019	1031041500	31/03/2014	REDUTOR SEW TIPO: R137 DRE 160 MH	49.713,95	-	16.061,39	33.652,56 BRL
A011	1031	12811106	218754	0	12806019	1031041500	31/03/2014	REDUTOR SEW	47.178,84	-	15.242,35	31.936,49 BRL
A011	1031	12811106	218757	0	12806019	1031041500	31/03/2014	REDUTOR SEW TIPO: FA15/G AM 225/RS	47.178,84	-	15.242,35	31.936,49 BRL
A011	1031	12811106	218773	0	12806019	1031041500	31/03/2014	REDUTOR TURBO TGM FS: 1.2 42388 KW	325.723,18	-	105.233,69	220.489,49 BRL
A011	1031	12811106	218799	0	12806019	1031041500	31/03/2014	REDUTOR TURBO TGM FS: 1.2 40837 KW	327.942,07	-	105.650,54	221.991,53 BRL
A011	1031	12811106	219092	0	12806019	1031041500	31/03/2014	REDUTOR CESTARI	33.612,11	-	10.859,28	22.752,83 BRL
A011	1031	12811106	219094	0	12806019	1031041500	31/03/2014	REDUTOR CESTARI	33.612,11	-	10.859,28	22.752,83 BRL
A011	1031	12811106	219123	0	12806019	1031041500	31/03/2014	REDUTOR CESTARI	33.612,11	-	10.859,28	22.752,83 BRL
A011	1031	12811106	219155	0	12806019	1031041500	31/03/2014	REDUTOR SEW TIPO: R87DX112M4/VS FS	47.896,22	-	15.474,11	32.422,11 BRL
A011	1031	12811106	219157	0	12806019	1031041500	31/03/2014	REDUTOR SEW TIPO: R87DX112M4/VS FS	47.896,22	-	15.474,11	32.422,11 BRL
A011	1031	12811106	219159	0	12806019	1031041500	31/03/2014	REDUTOR SEW TIPO: R87DX112M4/VS FS	47.896,22	-	15.474,11	32.422,11 BRL
A011	1031	12811106	219163	0	12806019	1031041500	31/03/2014	REDUTOR SEW TIPO: R87DX112M4/VS FS	47.896,22	-	15.474,11	32.422,11 BRL
A011	1031	12811106	219243	0	12806019	1031041500	31/03/2014	REDUTOR SEW TIPO: R87DX112M4/VS FS	47.178,84	-	15.242,35	31.936,49 BRL
A011	1031	12811106	219245	0	12806019	1031041500	31/03/2014	REDUTOR SEW TIPO: R87DX112M4/VS FS	47.178,84	-	15.242,35	31.936,49 BRL
A011	1031	12811106	219247	0	12806019	1031041500	31/03/2014	REDUTOR SEW TIPO: R87DX112M4/VS FS	47.178,84	-	15.242,35	31.936,49 BRL
A011	1031	12811106	219253	0	12806019	1031041500	31/03/2014	REDUTOR SEW TIPO: R87DX112M4/VS FS	47.178,84	-	15.242,35	31.936,49 BRL
A011	1031	12811106	219255	0	12806019	1031041500	31/03/2014	REDUTOR SEW TIPO: R87DX112M4/VS FS	47.178,84	-	15.242,35	31.936,49 BRL
A011	1031	12811106	219257	0	12806019	1031041500	31/03/2014	REDUTOR SEW TIPO: R87DX112M4/VS FS	47.178,84	-	15.242,35	31.936,49 BRL
A011	1031	12811106	219305	0	12806019	1031041500	31/03/2014	REDUTOR SEW TIPO: NC3PEHT07 RPM: 4	47.178,84	-	15.242,35	31.936,49 BRL
A011	1031	12811106	219306	0	12806019	1031041500	30/06/2012	REDUTOR SEW TIPO: R87DX112M4/VS FS: 1.1 RPM: 27 RE	69.726,22	-	24.065,44	45.660,78 BRL
A011	1031	12811106	219309	0	12806019	1031041500	30/06/2012	REDUTOR SEW TIPO: R87DX112M4/VS FS: 1.1 RPM: 27 RE	69.726,22	-	24.065,44	45.660,78 BRL
A011	1031	12811106	219311	0	12806019	1031041500	30/06/2012	REDUTOR SEW TIPO: R87DX112M4/VS FS: 1.1 RPM: 27 RE	69.726,22	-	24.065,44	45.660,78 BRL
A011	1031	12811106	219314	0	12806019	1031041500	30/06/2012	REDUTOR SEW TIPO: R87DX112M4/VS FS: 1.1 RPM: 27 RE	69.726,22	-	24.065,44	45.660,78 BRL
A011	1031	12811106	219317	0	12806019	1031041500	30/06/2012	REDUTOR SEW TIPO: NCPEHT06 RPM: 49.2 REDUCAO: 36.2	69.726,22	-	24.065,44	45.660,78 BRL
A011	1031	12811106	219319	0	12806019	1031041500	30/06/2012	REDUTOR SEW	69.726,22	-	24.065,44	45.660,78 BRL
A011	1031	12811106	219566	0	12806019	1031041500	30/06/2012	REDUTOR TURBO TGM FS: 1.2 42388 KW RPM: 1800 REDUC	515.506,70	-	177.922,67	337.584,03 BRL
A011	1031	12811106	208612	0	12806020	1031041500	30/06/2012	ROSCA TRANSPORTADORA	15.138,65	-	5.224,99	9.913,66 BRL
A011	1031	12811106	217485	0	12806020	1031041500	30/06/2012	ROSCA TRANSPORTADORA DE CINZA DO FEIXE TUBULAR	15.138,65	-	5.224,99	9.913,66 BRL
A011	1031	12811106	218739	0	12806020	1031041500	30/06/2012	ROSCA TRANSPORTADORA DE CINZA DO FEIXE TUBULAR	15.138,65	-	5.224,99	9.913,66 BRL
A011	1031	12811106	218946	0	12806020	1031041500	31/03/2014	ROSCA TRANSPORTADORA	10.243,27	-	7.417,54	2.825,73 BRL
A011	1031	12811106	219186	0	12806020	1031041500	31/03/2014	ROSCA TRANSPORTADORA DE CINZA DO F	10.399,02	-	7.530,32	2.868,70 BRL
A011	1031	12811106	219222	0	12806020	1031041500	31/03/2014	ROSCA TRANSPORTADORA DE CINZA DO F	10.243,27	-	7.417,54	2.825,73 BRL
A011	1031	12811106	219279	0	12806021	1031041500	31/03/2014	TORRE DE RESFRIAMENTO ALPINA	264.740,00	-	85.631,36	179.208,64 BRL
A011	1031	12811106	218300	0	12806021	1031041500	31/03/2014	RESFRIADOR DE OLEO APEMA	10.555,21	-	4.523,57	6.031,64 BRL
A011	1031	12811106	218308	0	12806021	1031041500	31/03/2014	TORRE DE RESFRIAMENTO ALPINA	826.760,00	-	267.106,99	559.653,01 BRL
A011	1031	12811106	218312	0	12806021	1031041500	31/03/2014	RESFRIADOR DE OLEO APEMA	10.555,21	-	4.523,57	6.031,64 BRL
A011	1031	12811106	218348	0	12806021	1031041500	31/03/2014	TORRE DE RESFRIAMENTO ALPINA	826.760,00	-	267.106,99	559.653,01 BRL
A011	1031	12811106	218462	0	12806021	1031041500	31/03/2014	RESFRIADOR DE AMOSTRAS HPB/SERMATE	5.324,62	-	2.281,94	3.042,68 BRL
A011	1031	12811106	218464	0	12806021	1031041500	31/03/2014	RESFRIADOR DE AMOSTRAS HPB/SERMATE	5.324,62	-	2.281,94	3.042,68 BRL
A011	1031	12811106	218523	0	12806021	1031041500	31/03/2014	RESFRIADOR DE AMOSTRAS HPB/SERMATE	5.324,62	-	2.281,94	3.042,68 BRL
A011	1031	12811106	218576	0	12806021	1031041500	31/03/2014	RESFRIADOR DE AMOSTRAS HPB/SERMATE	5.244,87	-	2.247,81	2.997,06 BRL
A011	1031	12811106	218600	0	12806021	1031041500	31/03/2014	RESFRIADOR DE AMOSTRAS HPB/SERMATE	5.244,87	-	2.247,81	2.997,06 BRL
A011	1031	12811106	218647	0	12806021	1031041500	31/03/2014	RESFRIADOR DE AMOSTRAS HPB/SERMATE	5.244,87	-	2.247,81	2.997,06 BRL
A011	1031	12811106	219089	0	12806021	1031041500	31/03/2014	TORRE DE RESFRIAMENTO ALPINA	194.890,00	-	62.964,52	131.925,48 BRL
A011	1031	12811106	219091	0	12806021	1031041500	31/03/2014	RESFRIADOR DE OLEO APEMA	10.555,21	-	4.523,57	6.031,64 BRL
A011	1031	12811106	219098	0	12806021	1031041500	31/03/2014	TORRE DE RESFRIAMENTO ALPINA	826.760,00	-	267.106,99	559.653,01 BRL
A011	1031	12811106	219099	0	12806021	1031041500	31/03/2014	RESFRIADOR DE OLEO APEMA	10.555,21	-	4.523,57	6.031,64 BRL
A011	1031	12811106	219117	0	12806021	1031041500	31/03/2014	TORRE DE RESFRIAMENTO ALPINA	826.760,00	-	267.106,99	559.653,01 BRL
A011	1031	12811106	219119	0	12806021	1031041500	31/03/2014	TORRE DE RESFRIAMENTO ALPINA	826.760,00	-	267.106,99	559.653,01 BRL
A011	1031											

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda	
A011	1031	12811106	219420	0	12806022	1031041500	30/06/2012	TROCADOR DE CALOR APEMA	87.223,58		30.104,41	57.119,17	BRL
A011	1031	12811106	220174	0	12806022	1031041500	30/06/2012	RESFRIADOR DE AMOSTRAS HPB/SERMATEC/ZANINI	7.751,46		2.675,36	5.076,10	BRL
A011	1031	12811106	220175	0	12806022	1031041500	30/06/2012	RESFRIADOR DE AMOSTRAS HPB/SERMATEC/ZANINI	7.751,46		2.675,36	5.076,10	BRL
A011	1031	12811106	220299	0	12806022	1031041500	30/06/2012	RESFRIADOR DE AMOSTRAS HPB/SERMATEC/ZANINI	7.751,46		2.675,36	5.076,10	BRL
A011	1031	12811106	220300	0	12806022	1031041500	30/06/2012	RESFRIADOR DE AMOSTRAS HPB/SERMATEC/ZANINI	7.751,46		2.675,36	5.076,10	BRL
A011	1031	12811106	220301	0	12806022	1031041500	30/06/2012	TROCADOR DE CALOR CHS TIPO: PY 12-1620-BEM SUP TRO	87.223,58		30.104,41	57.119,17	BRL
A011	1031	12811106	208193	0	12806025	1031041500	30/03/2013	CHAVE SECCO TRIPOLAR 400A ABB OT400E12P	752,25		231,92	520,33	BRL
A011	1031	12811106	208194	0	12806025	1031041500	30/03/2013	CHAVE SECCO TRIPOLAR 400A ABB OT400E12P	752,25		231,92	520,33	BRL
A011	1031	12811106	208454	0	12806025	1031041500	30/06/2012	QUADRO DE COMANDO YOKOGAWA	4.937,92		1.704,22	3.233,70	BRL
A011	1031	12811106	208493	0	12806025	1031041500	30/06/2012	RETIFICADOR FSE TIPO: TPR125VB100NN	9.252,28		3.193,31	6.058,97	BRL
A011	1031	12811106	208780	0	12806025	1031041500	30/06/2012	CP-C II WOODWARD	46.920,25		16.194,10	30.726,15	BRL
A011	1031	12811106	208862	0	12806025	1031041500	30/06/2012	PAINEL DE INSTRUMENTACAO E CONTROLE	72.840,79		25.140,30	47.700,49	BRL
A011	1031	12811106	209224	0	12806025	1031041500	30/06/2012	GERAÇÃO E DISTRIBUIÇÃO DE ENERGIA ELÉTRICA - IMPRE	6.926.555,52		2.390.641,34	4.535.914,18	BRL
A011	1031	12811106	212697	0	12806025	1031041500	30/03/2013	CHAVE SECCO TRIPOLAR 400A ABB OT400E12P	752,25		231,92	520,33	BRL
A011	1031	12811106	212699	0	12806025	1031041500	30/03/2013	CHAVE SECCO TRIPOLAR 400A ABB OT400E12P	752,25		231,92	520,33	BRL
A011	1031	12811106	217266	0	12806025	1031041500	30/06/2012	RETIFICADOR FSE TIPO: TPR125VB100NN	9.252,28		3.193,31	6.058,97	BRL
A011	1031	12811106	217495	0	12806025	1031041500	30/03/2013	CHAVE SECCO TRIPOLAR 400A ABB OT400E12P	752,25		231,92	520,33	BRL
A011	1031	12811106	217501	0	12806025	1031041500	30/03/2013	CHAVE SECCO TRIPOLAR 400A ABB OT400E12P	752,25		231,92	520,33	BRL
A011	1031	12811106	218270	0	12806025	1031041500	30/06/2012	QUADRO DE COMANDO YOKOGAWA	4.937,92		1.704,22	3.233,70	BRL
A011	1031	12811106	218371	0	12806025	1031041500	31/03/2014	QUADRO DE COMANDO YOKOGAWA	3.391,95		678,40	2.713,55	BRL
A011	1031	12811106	218401	0	12806025	1031041500	30/06/2012	RETIFICADOR FSE TIPO: TPR125VB100ND	9.252,28		3.193,31	6.058,97	BRL
A011	1031	12811106	218519	0	12806025	1031041500	31/03/2014	QUADRO DE COMANDO YOKOGAWA	3.341,14		668,26	2.672,88	BRL
A011	1031	12811106	218769	0	12806025	1031041500	31/03/2014	GERADOR WEG IP: 54 ISOL: F 51250 K	1.994.330,25		370.627,74	1.623.702,51	BRL
A011	1031	12811106	218795	0	12806025	1031041500	31/03/2014	GERADOR WEG IP: 54 ISOL: F 51250 K	2.007.915,97		373.152,58	1.634.763,39	BRL
A011	1031	12811106	218827	0	12806025	1031041500	31/03/2014	PAINEL DE INSTRUMENTACAO E CONTROL	40.998,53		8.199,62	32.798,91	BRL
A011	1031	12811106	219016	0	12806025	1031041500	31/03/2014	BICO INJETOR COMB BOSCH O 433 175	7.529.840,00		4.791.716,34	2.738.123,66	BRL
A011	1031	12811106	219316	0	12806025	1031041500	31/03/2014	PAINEL DE INSTRUMENTACAO E CONTROL	46.024,49		9.204,89	36.819,60	BRL
A011	1031	12811106	219334	0	12806025	1031041500	31/03/2014	TURBINA TGM 40837 KW RPM: 5440	2.487.514,43		561.696,75	1.925.817,68	BRL
A011	1031	12811106	219339	0	12806025	1031041500	31/03/2014	CP-C II WOODWARD	29.646,59		5.209,46	24.437,13	BRL
A011	1031	12811106	219341	0	12806025	1031041500	31/03/2014	TURBINA TGM 42388 KW RPM: 6000	2.945.082,21		665.018,55	2.280.063,66	BRL
A011	1031	12811106	219361	0	12806025	1031041500	31/03/2014	GERADOR A DIESEL STEMAC 380V	449.595,85		83.553,17	366.042,68	BRL
A011	1031	12811106	219382	0	12806025	1031041500	30/06/2012	PAINEL DE INSTRUMENTACAO E CONTROLE	72.840,79		25.140,30	47.700,49	BRL
A011	1031	12811106	219408	0	12806025	1031041500	31/03/2014	TRANSFORMADOR 138 13 - 8KV-30 MVA	5.164.530,00		815.452,04	4.349.077,96	BRL
A011	1031	12811106	220576	0	12806025	1031041500	30/06/2012	GERAÇÃO E DISTRIBUIÇÃO DE ENERGIA ELÉTRICA - SEGUR	824.389,00		284.564,99	539.855,01	BRL
A011	1031	12811106	220578	0	12806025	1031041500	30/06/2012	GERAÇÃO E DISTRIBUIÇÃO DE ENERGIA ELÉTRICA - ENGEN	1.247.836,26		430.680,01	817.156,25	BRL
A011	1031	12811106	208777	0	12806026	1031041500	30/06/2012	VASO DE DESCARGA HPB/SERMATEC/ZANINI VOL: 5 M3	42.258,72		14.585,23	27.673,49	BRL
A011	1031	12811106	218032	0	12806026	1031041500	30/06/2012	VASO DE DESCARGA HPB/SERMATEC/ZANINI VOL: 5 M3	42.258,72		14.585,23	27.673,49	BRL
A011	1031	12811106	218125	0	12806026	1031041500	31/03/2014	TANQUE DE AGUA BRUTA EDRA VOL: CAP	142.100,00		45.909,25	96.190,75	BRL
A011	1031	12811106	218148	0	12806026	1031041500	31/03/2014	TANQUE REJEITO DE OSMOSE CSJ	11.739,51		3.792,73	7.946,78	BRL
A011	1031	12811106	218155	0	12806026	1031041500	31/03/2014	TANQUE DE SODA CAUSTICA CAP: 5000	60.370,00		19.604,04	40.765,96	BRL
A011	1031	12811106	218232	0	12806026	1031041500	31/03/2014	TANQUE DE LIMPEZA QUIMICA FLUIDO BR	71.800,00		23.196,98	48.603,02	BRL
A011	1031	12811106	218331	0	12806026	1031041500	31/03/2014	TANQUE DE AGUA DESMINERALIZADA DED	124.290,00		40.155,16	84.134,84	BRL
A011	1031	12811106	218696	0	12806026	1031041500	31/03/2014	DECANTADOR	1.039.261,26		335.761,24	703.500,02	BRL
A011	1031	12811106	218713	0	12806026	1031041500	31/03/2014	DECANTADOR	1.039.261,26		335.761,24	703.500,02	BRL
A011	1031	12811106	218717	0	12806026	1031041500	31/03/2014	TANQUE DE POLIMERO	34.870,00		11.265,67	23.604,33	BRL
A011	1031	12811106	218726	0	12806026	1031041500	31/03/2014	TANQUE DE LODO	60.792,18		19.640,47	41.151,71	BRL
A011	1031	12811106	218755	0	12806026	1031041500	31/03/2014	DECANTADOR	1.039.261,26		335.761,24	703.500,02	BRL
A011	1031	12811106	218763	0	12806026	1031041500	31/03/2014	TANQUE RESERVATORIO DE OLEO	30.689,39		9.914,99	20.774,40	BRL
A011	1031	12811106	218824	0	12806026	1031041500	31/03/2014	TANQUE RESERVATORIO DE OLEO	27.694,60		8.947,43	18.747,17	BRL
A011	1031	12811106	218898	0	12806026	1031041500	31/03/2014	TANQUE DE CONDENSADO CSJ	18.886,13		6.101,63	12.784,50	BRL
A011	1031	12811106	218914	0	12806026	1031041500	31/03/2014	TANQUE DE AGUA FERMEADA FLUID BRAS	169.996,40		54.922,60	115.073,80	BRL
A011	1031	12811106	218930	0	12806026	1031041500	31/03/2014	TANQUE RESERVATORIO PARA AR COMPR	16.275,51		5.259,15	11.017,36	BRL
A011	1031	12811106	218940	0	12806026	1031041500	31/03/2014	TANQUE RESERVATORIO	34.127,66		11.025,80	23.101,86	BRL
A011	1031	12811106	218944	0	12806026	1031041500	31/03/2014	TANQUE RESERVATORIO	34.127,66		11.025,80	23.101,86	BRL
A011	1031	12811106	218979	0	12806026	1031041500	31/03/2014	TANQUE	10.778,40		3.482,19	7.296,21	BRL
A011	1031	12811106	218988	0	12806026	1031041500	31/03/2014	TANQUE	10.778,40		3.482,19	7.296,21	BRL
A011	1031	12811106	219050	0	12806026	1031041500	31/03/2014	TANQUE DE ACIDAO OLDRIDICO FLUID B	20.650,00		6.864,00	13.786,00	BRL
A011	1031	12811106	219078	0	12806026	1031041500	31/03/2014	TANQUE DE AGUA FILTRADA DEDINI	124.290,00		40.155,16	84.134,84	BRL
A011	1031	12811106	219082	0	12806026	1031041500	31/03/2014	TANQUE DE AGUA DESMINERALIZADA DED	637.370,00		205.919,45	431.450,55	BRL
A011	1031	12811106	219140	0	12806026	1031041500	31/03/2014	BALAO DE VAPOR/AGUA	13.522,55		4.368,85	9.153,70	BRL
A011	1031	12811106	219230	0	12806026	1031041500	31/03/2014	BALAO DE VAPOR/AGUA	13.320,02		4.303,41	9.016,61	BRL
A011	1031	12811106	219263	0	12806026	1031041500	31/03/2014	TANQUE DE PRODUTO QUIMICO CAP: 1 M	145.470,00		46.998,00	98.472,00	BRL
A011	1031	12811106	219290	0	12806026	1031041500	31/03/2014	TANQUE DE PRODUTO QUIMICO CAP: 1 M	145.470,00		46.998,00	98.472,00	BRL
A011	1031	12811106	219291	0	12806026	1031041500	31/03/2014	TANQUE DE POLIMERO	34.870,00		11.265,67	23.604,33	BRL
A011	1031	12811106	219293	0	12806026	1031041500	31/03/2014	TANQUE DE AGUA	60.792,18		19.640,47	41.151,71	BRL
A011	1031	12811106	219298	0	12806026	1031041500	31/03/2014	TANQUE DE RESIDUO	142.100,00		45.909,25	96.190,75	BRL
A011	1031	12811106	219397	0	12806026	1031041500	31/03/2014	TANQUE	10.778,40		3.482,19	7.296,21	BRL
A011	1031	12811106	220330	0	12806026	1031041500	30/06/2012	GERAÇÃO E DISTRIBUIÇÃO DE VAPOR - TANQUES EM GERAL	9.361.031,61		3.230.879,93	6.130.151,68	BRL
A011	1031	12811106	208906	0	12806029	1031041500	30/06/2012	MOEGA	55.569,86		19.179,43	36.390,43	BRL
A011	1031	12811106	218981	0	12806029	1031041500	31/03/2014	MOEGA	37.600,23		12.147,73	25.452,50	BRL
A011	1031	12811106	219273	0	12806029	1031041500	30/06/2012	MOEGA	55.569,86		19.179,43	36.390,43	BRL
A011	1031	12811106	219282	0	12806029	1031041500	31/03/2014	MOEGA	37.600,23		12.147,73	25.452,50	BRL
A011	1031	12811106	218709	0	12806030	1031041500	31/03/2014	PRENSA DESAGUADOR WEECAM CAP: 5T/	371.083,52		119.888,46	251.195,06	BRL
A011	1031	12811106	218555	0	12806032	1031041500	31/03/2014	CHAMINE	13.724,32		2.853,49	10.870,83	BRL
A011	1031	12811106	219625	0	12806032	1031041500	31/03/2014	CHAMINE	13.518,77		2		

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe Imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	Val.Aquis.	Depreciação ac.	Valor contábil	Moeda
A011	1031	12811106	218507	0	12806037	1031041500	31/03/2014	DESSUPER	113.465,14	- 28.032,53	85.432,61	BRL
A011	1031	12811106	219047	0	12806037	1031041500	31/03/2014	SKID DE OSMOSE REVERSA FLUID BRASI	684.230,00	- 154.503,56	529.726,44	BRL
A011	1031	12811106	218688	0	12806042	1031041500	31/03/2014	DESAREADOR TERMICO HPB/SERMATEC/ZA	237.690,57	- 49.420,82	188.269,75	BRL
A011	1031	12811106	219552	0	12806042	1031041500	30/06/2012	DESAREADOR TERMICO HPB/SERMATEC/ZANINI CAP: 480 M3	351.285,93	- 121.243,29	230.042,64	BRL
A011	1031	12811106	219287	0	12806043	1031041500	31/03/2014	PENEIRA ROTATIVA DUPLA FUNCAO EQUI	168.679,96	- 54.496,43	114.183,53	BRL
A011	1031	12811106	224010	0	12806050	1031041500	31/12/2018	BATERIA ESTACION VRLA CHUMBO ACIDO ZVCC 200AH	22.775,78	- 593,12	22.182,66	BRL
A011	1031	12811106	208229	0	12806001	1031041600	30/06/2012	MOT ELET WEG CARC: 132M/L 10 CV 220/380/440 V 29.4	2.028,51	- 700,08	1.328,43	BRL
A011	1031	12811106	208238	0	12806001	1031041600	30/06/2012	MOT ELET WEG CARC: 132M/L 15 CV 440 V 18.6 A	2.358,39	- 894,78	1.463,61	BRL
A011	1031	12811106	208250	0	12806001	1031041600	30/06/2012	MOT ELET WEG CARC: 160M 20 CV 440 V 26.3 A	2.457,19	- 932,29	1.524,90	BRL
A011	1031	12811106	208251	0	12806001	1031041600	30/06/2012	MOT ELET WEG CARC: 160M 20 CV 440 V 26.3 A	2.457,19	- 932,29	1.524,90	BRL
A011	1031	12811106	208252	0	12806001	1031041600	30/06/2012	MOT ELET WEG CARC: 160M 20 CV 440 V 26.3 A	2.457,19	- 932,29	1.524,90	BRL
A011	1031	12811106	208443	0	12806001	1031041600	30/06/2012	MOT ELET WEG CARC: 180L 25 CV 220/380/440 V 61/35.	4.311,85	- 1.635,86	2.675,99	BRL
A011	1031	12811106	208449	0	12806001	1031041600	30/06/2012	MOT ELET WEG CARC: 180L 25 CV 220/380/440 V 61/35.	4.311,85	- 1.635,86	2.675,99	BRL
A011	1031	12811106	208484	0	12806001	1031041600	30/06/2012	MOT ELET WEG CARC: 200M 40 CV 220/380/440 V 99.2/5	9.036,04	- 3.428,24	5.607,80	BRL
A011	1031	12811106	208523	0	12806001	1031041600	30/06/2012	MOT ELET WEG CARC: 200L 50 CV 440 V 61 A	10.494,49	- 3.981,62	6.512,87	BRL
A011	1031	12811106	208525	0	12806001	1031041600	30/06/2012	MOT ELET WEG CARC: 200L 50 CV 220/380/440 V 122/70	10.494,49	- 3.981,62	6.512,87	BRL
A011	1031	12811106	208581	0	12806001	1031041600	30/06/2012	MOT ELET WEG CARC: 225S/M 60 CV 440 V 71 A	13.306,13	- 5.048,28	8.257,85	BRL
A011	1031	12811106	208582	0	12806001	1031041600	30/06/2012	MOT ELET WEG CARC: 225S/M 60 CV 220/380/440 V 146/	13.306,13	- 5.048,28	8.257,85	BRL
A011	1031	12811106	208703	0	12806001	1031041600	30/06/2012	MOT ELET WEG CARC: 280S/M 150 CV 220/380/440 V 352/	23.765,66	- 9.016,71	14.748,95	BRL
A011	1031	12811106	208704	0	12806001	1031041600	30/06/2012	MOT ELET WEG CARC: 280S/M 150 CV 220/380/440 V 352	23.765,66	- 9.016,71	14.748,95	BRL
A011	1031	12811106	208706	0	12806001	1031041600	30/06/2012	MOT ELET WEG CARC: 315S/M 150 CV 220/380/440 V 368	23.765,66	- 9.016,71	14.748,95	BRL
A011	1031	12811106	208728	0	12806001	1031041600	30/06/2012	MOT ELET WEG CARC: 315S/M 175 CV 220/380/440 V 428	25.188,69	- 9.556,56	15.632,13	BRL
A011	1031	12811106	208729	0	12806001	1031041600	30/06/2012	MOT ELET WEG CARC: 315S/M 175 CV 220/380/440 V 428	25.188,69	- 9.556,56	15.632,13	BRL
A011	1031	12811106	208751	0	12806001	1031041600	30/06/2012	MOT ELET WEG CARC: 355M/L 260 CV 220/380/440 V 816	30.168,11	- 11.445,80	18.722,31	BRL
A011	1031	12811106	208752	0	12806001	1031041600	30/06/2012	MOT ELET WEG CARC: 355M/L 260 CV 220/380/440 V 816	30.168,11	- 11.445,80	18.722,31	BRL
A011	1031	12811106	208807	0	12806001	1031041600	30/06/2012	MOT ELET WEG CARC: 355M/L 300 CV 220/380/440 V 700	55.808,58	- 21.173,76	34.634,82	BRL
A011	1031	12811106	208808	0	12806001	1031041600	30/06/2012	MOT ELET WEG CARC: 355M/L 300 CV 220/380/440 V 700	55.808,58	- 21.173,76	34.634,82	BRL
A011	1031	12811106	208811	0	12806001	1031041600	30/06/2012	MOT ELET WEG CARC: 355M/L 300 CV 220/380/440 V 700	55.808,58	- 21.173,76	34.634,82	BRL
A011	1031	12811106	208820	0	12806001	1031041600	30/06/2012	MOT DIESEL MERCEDES TIPO: 476994507M	166.789,33	- 63.279,94	103.509,39	BRL
A011	1031	12811106	212753	0	12806001	1031041600	30/06/2012	MOT ELET WEG CARC: 132S 10 CV 440 V 12.9 A	2.028,51	- 769,59	1.258,92	BRL
A011	1031	12811106	212755	0	12806001	1031041600	30/06/2012	MOT ELET WEG CARC: 132S 10 CV 220/380/440 V 25.5/1	2.028,51	- 700,08	1.328,43	BRL
A011	1031	12811106	212756	0	12806001	1031041600	30/06/2012	MOT ELET WEG CARC: 132S 10 CV 220/380/440 V 25.5/1	2.028,51	- 700,08	1.328,43	BRL
A011	1031	12811106	212772	0	12806001	1031041600	30/06/2012	MOT ELET SEW TIPO: R137 DRE 160 MH 11 KW 220/380/4	2.350,23	- 891,63	1.458,60	BRL
A011	1031	12811106	212784	0	12806001	1031041600	30/06/2012	MOT ELET WEG CARC: 160M 20 CV 440 V 26.3 A	2.457,19	- 932,29	1.524,90	BRL
A011	1031	12811106	212817	0	12806001	1031041600	30/06/2012	MOT ELET WEG CARC: 160M 20 CV 440 V 26.3 A	2.457,19	- 932,29	1.524,90	BRL
A011	1031	12811106	212819	0	12806001	1031041600	30/06/2012	MOT ELET WEG CARC: 160M 20 CV 440 V 26.3 A	2.457,19	- 932,29	1.524,90	BRL
A011	1031	12811106	212822	0	12806001	1031041600	30/06/2012	MOT ELET WEG CARC: 160M 20 CV 440 V 26.3 A	2.457,19	- 932,29	1.524,90	BRL
A011	1031	12811106	212825	0	12806001	1031041600	30/06/2012	MOT ELET WEG CARC: 160M 20 CV 440 V 26.3 A	2.457,19	- 932,29	1.524,90	BRL
A011	1031	12811106	212858	0	12806001	1031041600	30/06/2012	MOT ELET WEG CARC: 160M 20 CV 220/380/440 V 52.6/3	2.457,19	- 932,29	1.524,90	BRL
A011	1031	12811106	213327	0	12806001	1031041600	30/06/2012	MOT ELET WEG CARC: 180L 25 CV 220/380/440 V 61/35.	4.311,85	- 1.635,86	2.675,99	BRL
A011	1031	12811106	213340	0	12806001	1031041600	30/06/2012	MOT ELET WEG CARC: 180L 25 CV 220/380/440 V 61.8/6	4.311,85	- 1.635,86	2.675,99	BRL
A011	1031	12811106	217297	0	12806001	1031041600	30/06/2012	MOT ELET WEG CARC: 200L 50 CV 440 V 61 A	10.494,49	- 3.981,62	6.512,87	BRL
A011	1031	12811106	217300	0	12806001	1031041600	30/06/2012	MOT ELET WEG CARC: 200L 50 CV 220/380/440 V 122/70	10.494,49	- 3.981,62	6.512,87	BRL
A011	1031	12811106	217410	0	12806001	1031041600	30/06/2012	MOT ELET WEG CARC: 225S/M 60 CV 440 V 71 A	13.306,13	- 5.048,28	8.257,85	BRL
A011	1031	12811106	217412	0	12806001	1031041600	30/06/2012	MOT ELET WEG CARC: 225S/M 60 CV 220/380/440 V 146/	13.306,13	- 5.048,28	8.257,85	BRL
A011	1031	12811106	217415	0	12806001	1031041600	30/06/2012	MOT ELET WEG CARC: 225S/M 60 CV 220/380/440 V 146/	13.306,13	- 5.048,28	8.257,85	BRL
A011	1031	12811106	217612	0	12806001	1031041600	30/06/2012	MOT ELET WEG CARC: 132S 10 CV 440 V 12.9 A	2.028,51	- 769,59	1.258,92	BRL
A011	1031	12811106	217620	0	12806001	1031041600	30/06/2012	MOT ELET WEG CARC: 132S 10 CV 220/380/440 V 25.5/1	2.028,51	- 700,08	1.328,43	BRL
A011	1031	12811106	217624	0	12806001	1031041600	30/06/2012	MOT ELET WEG CARC: 132S 10 CV 220/380/440 V 25.5/1	2.028,51	- 700,08	1.328,43	BRL
A011	1031	12811106	217660	0	12806001	1031041600	30/06/2012	MOT ELET WEG CARC: 132M/L 15 CV 440 V 18.6 A	2.358,39	- 894,78	1.463,61	BRL
A011	1031	12811106	217707	0	12806001	1031041600	30/06/2012	MOT ELET WEG CARC: 160M 20 CV 440 V 26.3 A	2.457,19	- 932,29	1.524,90	BRL
A011	1031	12811106	217711	0	12806001	1031041600	30/06/2012	MOT ELET WEG CARC: 160M 20 CV 440 V 26.3 A	2.457,19	- 932,29	1.524,90	BRL
A011	1031	12811106	217718	0	12806001	1031041600	30/06/2012	MOT ELET WEG CARC: 160M 20 CV 440 V 26.3 A	2.457,19	- 932,29	1.524,90	BRL
A011	1031	12811106	217726	0	12806001	1031041600	30/06/2012	MOT ELET WEG CARC: 160M 20 CV 220/380/440 V 52.6/3	2.457,19	- 932,29	1.524,90	BRL
A011	1031	12811106	217758	0	12806001	1031041600	30/06/2012	MOT ELET WEG CARC: 160M 20 CV 220/380/440 V 52.6/3	2.457,19	- 932,29	1.524,90	BRL
A011	1031	12811106	217832	0	12806001	1031041600	30/06/2012	MOT ELET WEG CARC: 280S/M 150 CV 220/380/440 V 352	23.765,66	- 9.016,71	14.748,95	BRL
A011	1031	12811106	217834	0	12806001	1031041600	30/06/2012	MOT ELET WEG CARC: 280S/M 150 CV 220/380/440 V 352	23.765,66	- 9.016,71	14.748,95	BRL
A011	1031	12811106	217840	0	12806001	1031041600	30/06/2012	MOT ELET WEG CARC: 280S/M 150 CV 220/380/440 V 352	23.765,66	- 9.016,71	14.748,95	BRL
A011	1031	12811106	217894	0	12806001	1031041600	30/06/2012	MOT ELET WEG CARC: 315S/M 175 CV 220/380/440 V 428	25.188,69	- 9.556,56	15.632,13	BRL
A011	1031	12811106	217898	0	12806001	1031041600	30/06/2012	MOT ELET WEG CARC: 315S/M 175 CV 220/380/440 V 428	25.188,69	- 9.556,56	15.632,13	BRL
A011	1031	12811106	217961	0	12806001	1031041600	30/06/2012	MOT ELET WEG CARC: 355M/L 260 CV 220/380/440 V 816	30.168,11	- 11.445,80	18.722,31	BRL
A011	1031	12811106	217963	0	12806001	1031041600	30/06/2012	MOT ELET WEG CARC: 355M/L 260 CV 220/380/440 V 816	30.168,11	- 11.445,80	18.722,31	BRL
A011	1031	12811106	218090	0	12806001	1031041600	30/06/2012	MOT ELET WEG CARC: 355M/L 300 CV 220/380/440 V 700	55.808,58	- 21.173,76	34.634,82	BRL
A011	1031	12811106	218243	0	12806001	1031041600	30/06/2012	MOT ELET WEG CARC: 180L 25 CV 220/380/440 V 61/35.	4.311,85	- 1.635,86	2.675,99	BRL
A011	1031	12811106	218259	0	12806001	1031041600	30/06/2012	MOT ELET WEG CARC: 180L 25 CV 220/380/440 V 61/35.	4.311,85	- 1.635,86	2.675,99	BRL
A011	1031	12811106	218374	0	12806001	1031041600	30/06/2012	MOT ELET WEG CARC: 200M 40 CV 220/380/440 V 99.2/5	9.036,04	- 3.428,24	5.607,80	BRL
A011	1031	12811106	218615	0	12806001	1031041600	30/06/2012	MOT ELET WEG 75 CV 220/380/440 V 176/102/87.9	12.817,50	- 4.862,95	7.954,55	BRL
A011	1031	12811106	218671	0	12806001	1031041600	30/06/2012	MOT ELET WEG CARC: 225S/M 60 CV 440 V 71 A	13.306,13	- 5.048,28	8.257,85	BRL
A011	1031	12811106	218673	0	12806001	1031041600						

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe Imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda	
A011	1031	12811106	208812	0	12806002	1031041600	30/06/2012	BOMBA CENT KSB RPM: 1750 VAZAO: 573,6 ALT. MAN: 12	55.823,60	-	21.179,49	34.644,11	BRL
A011	1031	12811106	208817	0	12806002	1031041600	30/06/2012	BOMBA CENT IMBIL. RPM: 1775 ROTOR: 447 MM VAZAO: 50	55.823,60	-	21.179,49	34.644,11	BRL
A011	1031	12811106	208820	0	12806002	1031041600	30/06/2012	BOMBA CENT EQUIPE RPM: 1750 VAZAO: 480 M3/H ALT. M	59.998,08	-	22.763,30	37.234,78	BRL
A011	1031	12811106	208873	0	12806002	1031041600	30/06/2012	BOMBA CENT KSB RPM: 1750 VAZAO: 60 M3/H ALT. MAN	77.788,30	-	29.512,91	48.275,39	BRL
A011	1031	12811106	208888	0	12806002	1031041600	30/06/2012	BOMBA CENT KSB RPM: 1750 VAZAO: 1250 M3/H ALT. MAN	88.631,66	-	33.626,88	55.004,78	BRL
A011	1031	12811106	208889	0	12806002	1031041600	30/06/2012	BOMBA CENT KSB RPM: 1750 VAZAO: 1000 M3/H ALT. MAN	88.631,66	-	33.626,88	55.004,78	BRL
A011	1031	12811106	213286	0	12806002	1031041600	30/06/2012	BOMBA CENT	3.547,93	-	1.224,48	2.323,45	BRL
A011	1031	12811106	214026	0	12806002	1031041600	31/03/2017	BOMBA D'AGUA KSB-2393934	15.496,64	-	1.865,33	13.631,31	BRL
A011	1031	12811106	217245	0	12806002	1031041600	30/06/2012	BOMBA CENT KSB RPM: 1750 VAZAO: 16 M3/H ALT. MAN:	7.197,20	-	2.730,60	4.466,60	BRL
A011	1031	12811106	217265	0	12806002	1031041600	30/06/2012	BOMBA CENT KSB VAZAO: 30 M3/H ALT. MAN: 20 MCA	9.179,49	-	3.482,72	5.696,77	BRL
A011	1031	12811106	217378	0	12806002	1031041600	30/06/2012	BOMBA CENT KSB RPM: 1750 VAZAO: 500 M3/H ALT. MAN:	12.471,76	-	4.731,77	7.739,99	BRL
A011	1031	12811106	217497	0	12806002	1031041600	30/06/2012	BOMBA CENT KSB RPM: 1750 VAZAO: 67 M3/H ALT. MAN:	15.906,79	-	6.035,03	9.871,76	BRL
A011	1031	12811106	217499	0	12806002	1031041600	30/06/2012	BOMBA CENT KSB RPM: 3500 VAZAO: 67 M3/H ALT. MAN:	15.906,79	-	6.035,03	9.871,76	BRL
A011	1031	12811106	217924	0	12806002	1031041600	30/06/2012	BOMBA CENT KSB RPM: 1765 VAZAO: 100 M3/H ALT. MAN:	27.231,08	-	10.331,45	16.899,63	BRL
A011	1031	12811106	217926	0	12806002	1031041600	30/06/2012	BOMBA CENT KSB RPM: 1750 VAZAO: 100 M3/H ALT. MAN:	27.231,08	-	10.331,45	16.899,63	BRL
A011	1031	12811106	217938	0	12806002	1031041600	30/06/2012	BOMBA CENT KSB RPM: 1750 VAZAO: 110 M3/H ALT. MAN:	27.774,27	-	10.537,52	17.236,75	BRL
A011	1031	12811106	217943	0	12806002	1031041600	30/06/2012	BOMBA CENT KSB RPM: 1750 VAZAO: 110 M3/H ALT. MAN:	27.774,27	-	10.537,52	17.236,75	BRL
A011	1031	12811106	218018	0	12806002	1031041600	30/06/2012	BOMBA CENT KSB RPM: 1750 VAZAO: 265 M3/H ALT. MAN:	38.140,23	-	14.470,46	23.669,77	BRL
A011	1031	12811106	218039	0	12806002	1031041600	30/06/2012	BOMBA CENT KSB RPM: 1750	45.837,05	-	17.390,60	28.446,45	BRL
A011	1031	12811106	218053	0	12806002	1031041600	30/06/2012	BOMBA CENT KSB RPM: 1750 VAZAO: 408 M3/H ALT. MAN:	48.828,32	-	18.525,50	30.302,82	BRL
A011	1031	12811106	218068	0	12806002	1031041600	30/06/2012	BOMBA CENT KSB RPM: 1750 VAZAO: 300 M3/H ALT. MAN:	49.716,67	-	18.862,51	30.854,16	BRL
A011	1031	12811106	218101	0	12806002	1031041600	30/06/2012	BOMBA CENT KSB RPM: 1750 VAZAO: 550 M3/H ALT. MAN:	55.823,60	-	21.179,49	34.644,11	BRL
A011	1031	12811106	218120	0	12806002	1031041600	30/06/2012	BOMBA CENT KSB RPM: 1750 VAZAO: 500 M3/H ALT. MAN:	55.823,60	-	21.179,49	34.644,11	BRL
A011	1031	12811106	218122	0	12806002	1031041600	30/06/2012	BOMBA CENT IMBIL. RPM: 1775 ROTOR: 447 MM VAZAO: 50	55.823,60	-	21.179,49	34.644,11	BRL
A011	1031	12811106	218124	0	12806002	1031041600	30/06/2012	BOMBA CENT KSB RPM: 1160 VAZAO: 40 M3/H ALT. MAN:	57.253,90	-	21.722,12	35.531,78	BRL
A011	1031	12811106	218332	0	12806002	1031041600	30/06/2012	BOMBA CENT KSB RPM: 1750 VAZAO: 1250 M3/H ALT. MAN	88.631,66	-	33.626,88	55.004,78	BRL
A011	1031	12811106	218334	0	12806002	1031041600	30/06/2012	BOMBA CENT KSB RPM: 1750 VAZAO: 1250 M3/H ALT. MAN	88.631,66	-	33.626,88	55.004,78	BRL
A011	1031	12811106	218613	0	12806002	1031041600	30/06/2012	BOMBA CENT KSB RPM: 1750 VAZAO: 60 M3/H ALT. MAN:	12.471,76	-	4.731,77	7.739,99	BRL
A011	1031	12811106	218751	0	12806002	1031041600	30/06/2012	BOMBA CENT KSB RPM: 1750 VAZAO: 67 M3/H ALT. MAN:	15.906,79	-	6.035,03	9.871,76	BRL
A011	1031	12811106	218756	0	12806002	1031041600	30/06/2012	BOMBA CENT KSB RPM: 3500 VAZAO: 67 M3/H ALT. MAN:	15.906,79	-	6.035,03	9.871,76	BRL
A011	1031	12811106	218781	0	12806002	1031041600	30/06/2012	BOMBA CENT KSB RPM: 1750 VAZAO: 180 M3/H ALT. MAN:	17.066,19	-	6.474,91	10.591,28	BRL
A011	1031	12811106	219061	0	12806002	1031041600	30/06/2012	BOMBA CENT	25.717,53	-	9.757,22	15.960,31	BRL
A011	1031	12811106	219077	0	12806002	1031041600	30/06/2012	BOMBA CENT KSB RPM: 1750 VAZAO: 100 M3/H ALT. MAN:	27.231,08	-	10.331,45	16.899,63	BRL
A011	1031	12811106	219079	0	12806002	1031041600	30/06/2012	BOMBA CENT KSB RPM: 1750 VAZAO: 100 M3/H ALT. MAN:	27.231,08	-	10.331,45	16.899,63	BRL
A011	1031	12811106	219083	0	12806002	1031041600	30/06/2012	BOMBA CENT MULTISTEEL. RPM: 1150 ROTOR: 290 MM VAZA	27.231,08	-	10.331,45	16.899,63	BRL
A011	1031	12811106	219093	0	12806002	1031041600	30/06/2012	BOMBA CENT KSB RPM: 1750 VAZAO: 110 M3/H ALT. MAN:	27.774,27	-	10.537,52	17.236,75	BRL
A011	1031	12811106	219097	0	12806002	1031041600	30/06/2012	BOMBA CENT KSB RPM: 1750 VAZAO: 110 M3/H ALT. MAN:	27.774,27	-	10.537,52	17.236,75	BRL
A011	1031	12811106	219227	0	12806002	1031041600	30/06/2012	BOMBA CENT KSB RPM: 1750 VAZAO: 400 M3/H ALT. MAN:	48.828,32	-	18.525,50	30.302,82	BRL
A011	1031	12811106	219229	0	12806002	1031041600	30/06/2012	BOMBA CENT KSB RPM: 1750 VAZAO: 408 M3/H ALT. MAN:	48.828,32	-	18.525,50	30.302,82	BRL
A011	1031	12811106	219281	0	12806002	1031041600	30/06/2012	BOMBA CENT KSB RPM: 1750 VAZAO: 500 M3/H ALT. MAN:	55.823,60	-	21.179,49	34.644,11	BRL
A011	1031	12811106	219284	0	12806002	1031041600	30/06/2012	BOMBA CENT KSB RPM: 1750 VAZAO: 550 M3/H ALT. MAN:	55.823,60	-	21.179,49	34.644,11	BRL
A011	1031	12811106	219286	0	12806002	1031041600	30/06/2012	BOMBA CENT IMBIL. RPM: 1775 ROTOR: 447 MM VAZAO: 50	55.823,60	-	21.179,49	34.644,11	BRL
A011	1031	12811106	219289	0	12806002	1031041600	30/06/2012	BOMBA CENT KSB RPM: 1160 VAZAO: 40 M3/H ALT. MAN:	57.253,90	-	21.722,12	35.531,78	BRL
A011	1031	12811106	219292	0	12806002	1031041600	30/06/2012	BOMBA CENT EQUIPE RPM: 1750 VAZAO: 480 M3/H ALT. M	59.998,08	-	22.763,30	37.234,78	BRL
A011	1031	12811106	219403	0	12806002	1031041600	30/06/2012	BOMBA CENT KSB RPM: 1750 VAZAO: 60 M3/H ALT. MAN:	77.788,30	-	29.512,91	48.275,39	BRL
A011	1031	12811106	219421	0	12806002	1031041600	30/06/2012	BOMBA CENT KSB RPM: 1750 VAZAO: 1250 M3/H ALT. MAN	88.631,66	-	33.626,88	55.004,78	BRL
A011	1031	12811106	219422	0	12806002	1031041600	30/06/2012	BOMBA CENT KSB RPM: 1750 VAZAO: 1250 M3/H ALT. MAN	88.631,66	-	33.626,88	55.004,78	BRL
A011	1031	12811106	219423	0	12806002	1031041600	30/06/2012	BOMBA CENT KSB RPM: 1750 VAZAO: 1000 M3/H ALT. MAN	88.631,66	-	33.626,88	55.004,78	BRL
A011	1031	12811106	220258	0	12806002	1031041600	30/06/2012	BOMBA CENT EQUIPE TIPO: BCM-300-400-X VAZAO: 1200	49.296,10	-	18.702,95	30.593,15	BRL
A011	1031	12811106	220304	0	12806002	1031041600	30/06/2012	BOMBA CENT EQUIPE TIPO: SN-65-24-5 RPM: 1750 VAZAO	9.179,49	-	3.482,72	5.696,77	BRL
A011	1031	12811106	220449	0	12806002	1031041600	30/06/2012	BOMBA CENT EQUIPE TIPO: BCM-300-400-X VAZAO: 1200	49.296,10	-	18.702,95	30.593,15	BRL
A011	1031	12811106	220317	0	12806007	1031041600	30/06/2012	SISTEMA DE AGUA E AER COMPRIMIDO - TUBULACAO E ACES	1.086.562,82	-	375.017,74	711.544,88	BRL
A011	1031	12811106	208527	0	12806010	1031041600	30/06/2012	VALVULA MANUAL NIAGARA TIPO: BORBOLETA DIAM. 20" C	10.979,94	-	6.046,60	4.933,34	BRL
A011	1031	12811106	208528	0	12806010	1031041600	30/06/2012	VALVULA MANUAL NIAGARA TIPO: BORBOLETA DIAM. 20" C	10.979,94	-	6.046,60	4.933,34	BRL
A011	1031	12811106	208529	0	12806010	1031041600	30/06/2012	VALVULA MANUAL NIAGARA DIAM: 500 MM CLASSE DE PRES	10.979,94	-	6.046,60	4.933,34	BRL
A011	1031	12811106	208549	0	12806010	1031041600	30/06/2012	VALVULA MANUAL NCSA TIPO: BORBOLETA DIAM: 24" PRE	12.249,23	-	6.745,53	5.503,70	BRL
A011	1031	12811106	208550	0	12806010	1031041600	30/06/2012	VALVULA MANUAL NCSA TIPO: BORBOLETA DIAM: 24" PRE	12.249,23	-	6.745,53	5.503,70	BRL
A011	1031	12811106	208588	0	12806010	1031041600	30/06/2012	VALVULA DE RETENCAO NCSA CLASSE DE PRESSAO: 150	13.436,22	-	7.399,29	6.036,93	BRL
A011	1031	12811106	217302	0	12806010	1031041600	30/06/2012	"VALVULA MANUAL NIAGARA TIPO: BORBOLETA DIAM: 20"	10.979,94	-	6.046,60	4.933,34	BRL
A011	1031	12811106	217303	0	12806010	1031041600	30/06/2012	"VALVULA MANUAL NIAGARA TIPO: BORBOLETA DIAM: 20"	10.979,94	-	6.046,60	4.933,34	BRL
A011	1031	12811106	217304	0	12806010	1031041600	30/06/2012	"VALVULA MANUAL NIAGARA TIPO: BORBOLETA DIAM: 20"	10.979,94	-	6.046,60	4.933,34	BRL
A011	1031	12811106	217359	0	12806010	1031041600	30/06/2012	"VALVULA MANUAL NIAGARA TIPO: BORBOLETA DIAM: 24" P	12.249,23	-	6.745,53	5.503,70	BRL
A011	1031	12811106	217425	0	12806010	1031041600	30/06/2012	VALVULA DE RETENCAO NCSA CLASSE DE PRESSAO: 150	13.436,22	-	7.399,29	6.036,93	BRL
A011	1031	12811106	217427	0	12806010	1031041600	30/06/2012	VALVULA DE RETENCAO NCSA CLASSE DE PRESSAO: 150	13.436,22	-	7.399,29	6.036,93	BRL
A011	1031	12811106	218508	0	12806010	1031041600	30/06/2012	"VALVULA MANUAL NIAGARA TIPO: BORBOLETA DIAM: 20"	10.979,94	-	6.046,60	4.933,34	BRL
A011	1031	12811106	218510	0	12806010	1031041600	30/06/2012	"VALVULA MANUAL NIAGARA TIPO: BORBOLETA DIAM: 20"	10.979,94	-	6.046,60	4.933,34	BRL
A011	1031	12811106	218512	0	12806010	1031041600	30/06/2012	VALVULA MANUAL NIAGARA DIAM: 500 MM CLASSE DE PRES	10.979,94	-	6.046,60	4.933,34	BRL
A011	1031	12811106	218581	0	12806010	1031041600	30/06/2012	"VALVULA MANUAL NCSA TIPO: BORBOLETA DIAM: 24" P	12.249,23	-	6.745,53	5.503,70	BRL
A011	1031	12811106	218583	0	12806010	1031041600	30/06/2012	"VALVULA MANUAL NCSA TIPO: BORBOLETA DIAM: 24" P	12.249,23	-	6.745,53	5.503,70	BRL
A011	1031	12811106	218684	0	12806010	1031041600	30/06/2012	VALVULA DE RETENCAO NCSA CLASSE DE PRESSAO: 150	13.4				

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	Val.Aquis.	Depreciação ac.	Valor contábil	Moeda
A011	1031	12811106	208543	0	12806011	1031041600	30/06/2012	MEDIDOR DE VAZAO YOKOGAWA	11.694,81	4.036,37	7.658,44	BRL
A011	1031	12811106	211291	0	12806011	1031041600	31/10/2013	COMPLEMENTO SENSORIALMENTE DE OLEO E VIBRAÇÃO EQUIP	23.798,67	23.798,67	-	BRL
A011	1031	12811106	212921	0	12806011	1031041600	30/06/2012	TRANSMISSOR DE TEMPERATURA YOKOGAWA	2.997,46	1.034,54	1.962,92	BRL
A011	1031	12811106	212922	0	12806011	1031041600	30/06/2012	TRANSMISSOR DE NIVEL YOKOGAWA	2.997,46	1.034,54	1.962,92	BRL
A011	1031	12811106	212926	0	12806011	1031041600	30/06/2012	TRANSMISSOR DE NIVEL YOKOGAWA	2.997,46	1.034,54	1.962,92	BRL
A011	1031	12811106	212931	0	12806011	1031041600	30/06/2012	TRANSMISSOR DE NIVEL YOKOGAWA	2.997,46	1.034,54	1.962,92	BRL
A011	1031	12811106	212934	0	12806011	1031041600	30/06/2012	TRANSMISSOR DE VAZAO YOKOGAWA	2.997,46	1.034,54	1.962,92	BRL
A011	1031	12811106	212936	0	12806011	1031041600	30/06/2012	TRANSMISSOR DE PRESSAO YOKOGAWA	2.997,46	1.034,54	1.962,92	BRL
A011	1031	12811106	212938	0	12806011	1031041600	30/06/2012	TRANSMISSOR DE PRESSAO YOKOGAWA	2.997,46	1.034,54	1.962,92	BRL
A011	1031	12811106	212940	0	12806011	1031041600	30/06/2012	TRANSMISSOR DE VAZAO YOKOGAWA	2.997,46	1.034,54	1.962,92	BRL
A011	1031	12811106	212942	0	12806011	1031041600	30/06/2012	TRANSMISSOR DE PRESSAO YOKOGAWA	2.997,46	1.034,54	1.962,92	BRL
A011	1031	12811106	212945	0	12806011	1031041600	30/06/2012	TRANSMISSOR DE PRESSAO YOKOGAWA	2.997,46	1.034,54	1.962,92	BRL
A011	1031	12811106	212948	0	12806011	1031041600	30/06/2012	TRANSMISSOR DE PRESSAO YOKOGAWA	2.997,46	1.034,54	1.962,92	BRL
A011	1031	12811106	212952	0	12806011	1031041600	30/06/2012	TRANSMISSOR DE VAZAO YOKOGAWA	2.997,46	1.034,54	1.962,92	BRL
A011	1031	12811106	212951	0	12806011	1031041600	30/06/2012	TRANSMISSOR DE PRESSAO YOKOGAWA	2.997,46	1.034,54	1.962,92	BRL
A011	1031	12811106	212959	0	12806011	1031041600	30/06/2012	TRANSMISSOR DE PRESSAO YOKOGAWA	2.997,46	1.034,54	1.962,92	BRL
A011	1031	12811106	212963	0	12806011	1031041600	30/06/2012	TRANSMISSOR DE VAZAO YOKOGAWA	2.997,46	1.034,54	1.962,92	BRL
A011	1031	12811106	212966	0	12806011	1031041600	30/06/2012	TRANSMISSOR DE VAZAO YOKOGAWA	2.997,46	1.034,54	1.962,92	BRL
A011	1031	12811106	212968	0	12806011	1031041600	30/06/2012	TRANSMISSOR DE NIVEL YOKOGAWA	2.997,46	1.034,54	1.962,92	BRL
A011	1031	12811106	212971	0	12806011	1031041600	30/06/2012	TRANSMISSOR DE PRESSAO YOKOGAWA	2.997,46	1.034,54	1.962,92	BRL
A011	1031	12811106	212973	0	12806011	1031041600	30/06/2012	TRANSMISSOR DE NIVEL	2.997,46	1.034,54	1.962,92	BRL
A011	1031	12811106	213052	0	12806011	1031041600	30/06/2012	TRANSMISSOR DE NIVEL NIVELCO	2.997,46	1.034,54	1.962,92	BRL
A011	1031	12811106	213261	0	12806011	1031041600	30/06/2012	TRANSMISSOR DE NIVEL YOGOGAWA	2.997,46	1.034,54	1.962,92	BRL
A011	1031	12811106	213264	0	12806011	1031041600	30/06/2012	TRANSMISSOR DE NIVEL YOGOGAWA	2.997,46	1.034,54	1.962,92	BRL
A011	1031	12811106	213267	0	12806011	1031041600	30/06/2012	TRANSMISSOR DE NIVEL YOKOGAWA TIPO: EJA 110A	2.997,46	1.034,54	1.962,92	BRL

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe Imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac	Valor contábil	Moeda
A011	1031	12811106	214070	0	12806016	1031041600	31/03/2017	MEMBRANA DIZZER MULTIBORE 0.9-XL BASF	9.421,31	- 2.041,27	7.380,04	BRL
A011	1031	12811106	214071	0	12806016	1031041600	31/03/2017	MEMBRANA DIZZER MULTIBORE 0.9-XL BASF	9.421,31	- 2.041,27	7.380,04	BRL
A011	1031	12811106	214072	0	12806016	1031041600	31/03/2017	MEMBRANA DIZZER MULTIBORE 0.9-XL BASF	9.421,31	- 2.041,27	7.380,04	BRL
A011	1031	12811106	214073	0	12806016	1031041600	31/03/2017	MEMBRANA DIZZER MULTIBORE 0.9-XL BASF	9.421,31	- 2.041,27	7.380,04	BRL
A011	1031	12811106	214074	0	12806016	1031041600	31/03/2017	MEMBRANA DIZZER MULTIBORE 0.9-XL BASF	9.421,31	- 2.041,27	7.380,04	BRL
A011	1031	12811106	214075	0	12806016	1031041600	31/03/2017	MEMBRANA DIZZER MULTIBORE 0.9-XL BASF	9.421,31	- 2.041,27	7.380,04	BRL
A011	1031	12811106	214076	0	12806016	1031041600	31/03/2017	MEMBRANA DIZZER MULTIBORE 0.9-XL BASF	9.421,31	- 2.041,27	7.380,04	BRL
A011	1031	12811106	214077	0	12806016	1031041600	31/03/2017	MEMBRANA DIZZER MULTIBORE 0.9-XL BASF	9.421,31	- 2.041,27	7.380,04	BRL
A011	1031	12811106	214078	0	12806016	1031041600	31/03/2017	MEMBRANA DIZZER MULTIBORE 0.9-XL BASF	9.421,31	- 2.041,27	7.380,04	BRL
A011	1031	12811106	214079	0	12806016	1031041600	31/03/2017	MEMBRANA DIZZER MULTIBORE 0.9-XL BASF	9.421,31	- 2.041,27	7.380,04	BRL
A011	1031	12811106	214080	0	12806016	1031041600	31/03/2017	MEMBRANA DIZZER MULTIBORE 0.9-XL BASF	9.421,31	- 2.041,27	7.380,04	BRL
A011	1031	12811106	214081	0	12806016	1031041600	31/03/2017	MEMBRANA DIZZER MULTIBORE 0.9-XL BASF	9.421,31	- 2.041,27	7.380,04	BRL
A011	1031	12811106	214082	0	12806016	1031041600	31/03/2017	MEMBRANA DIZZER MULTIBORE 0.9-XL BASF	9.421,31	- 2.041,27	7.380,04	BRL
A011	1031	12811106	214083	0	12806016	1031041600	31/03/2017	MEMBRANA DIZZER MULTIBORE 0.9-XL BASF	9.421,31	- 2.041,27	7.380,04	BRL
A011	1031	12811106	214084	0	12806016	1031041600	31/03/2017	MEMBRANA DIZZER MULTIBORE 0.9-XL BASF	9.421,31	- 2.041,27	7.380,04	BRL
A011	1031	12811106	214085	0	12806016	1031041600	31/03/2017	MEMBRANA DIZZER MULTIBORE 0.9-XL BASF	9.421,31	- 2.041,27	7.380,04	BRL
A011	1031	12811106	214086	0	12806016	1031041600	31/03/2017	MEMBRANA DIZZER MULTIBORE 0.9-XL BASF	9.421,26	- 2.041,27	7.379,99	BRL
A011	1031	12811106	214087	0	12806016	1031041600	31/03/2017	CONJUNTO DE RESINAS ANIÔNICAS E CATIONÍCAS PARA TL	28.766,31	- 6.232,70	22.533,61	BRL
A011	1031	12811106	214088	0	12806016	1031041600	31/03/2017	CONJUNTO DE RESINAS ANIÔNICAS E CATIONÍCAS PARA TL	10.761,87	- 2.331,73	8.430,14	BRL
A011	1031	12811106	208782	0	12806019	1031041600	30/06/2012	REDUTOR CESTARI	47.039,28	- 16.235,21	30.804,07	BRL
A011	1031	12811106	208783	0	12806019	1031041600	30/06/2012	REDUTOR CESTARI	47.039,28	- 16.235,21	30.804,07	BRL
A011	1031	12811106	208784	0	12806019	1031041600	30/06/2012	REDUTOR	47.039,28	- 16.235,21	30.804,07	BRL
A011	1031	12811106	208802	0	12806019	1031041600	30/06/2012	REDUTOR SEW TIPO: R137 DRE 160 MM RPM: 24 REDUCAO:	69.726,22	- 24.065,44	45.660,78	BRL
A011	1031	12811106	218041	0	12806019	1031041600	30/06/2012	REDUTOR CESTARI	47.039,28	- 16.235,21	30.804,07	BRL
A011	1031	12811106	218043	0	12806019	1031041600	30/06/2012	REDUTOR CESTARI RPM: 1750 REDUCAO: 9.48	47.039,28	- 16.235,21	30.804,07	BRL
A011	1031	12811106	218255	0	12806019	1031041600	30/06/2012	REDUTOR SEW TIPO: FAF97AM160 30.38 A RPM: 1700	69.726,22	- 24.065,44	45.660,78	BRL
A011	1031	12811106	219213	0	12806019	1031041600	30/06/2012	REDUTOR CESTARI	47.039,28	- 16.235,21	30.804,07	BRL
A011	1031	12811106	219215	0	12806019	1031041600	30/06/2012	REDUTOR CESTARI	47.039,28	- 16.235,21	30.804,07	BRL
A011	1031	12811106	218745	0	12806022	1031041600	30/06/2012	ROSCA SEM FIM	15.138,65	- 9.913,65	5.225,00	BRL
A011	1031	12811106	208599	0	12806022	1031041600	30/06/2012	RESFRIADOR DE OLEO APEMA	14.771,74	- 5.098,32	9.673,42	BRL
A011	1031	12811106	217448	0	12806022	1031041600	30/06/2012	RESFRIADOR DE OLEO APEMA	14.771,74	- 5.098,32	9.673,42	BRL
A011	1031	12811106	217450	0	12806022	1031041600	30/06/2012	RESFRIADOR DE OLEO APEMA	14.771,74	- 5.098,32	9.673,42	BRL
A011	1031	12811106	218710	0	12806022	1031041600	30/06/2012	RESFRIADOR DE OLEO APEMA	14.771,74	- 5.098,32	9.673,42	BRL
A011	1031	12811106	218712	0	12806022	1031041600	30/06/2012	RESFRIADOR DE OLEO APEMA	14.771,74	- 5.098,32	9.673,42	BRL
A011	1031	12811106	217268	0	12806023	1031041600	30/06/2012	VIBRADOR MAVI TIPO: MA BEM 98 50 W 220/380/440 V 2	9.982,62	- 3.445,37	6.537,25	BRL
A011	1031	12811106	218407	0	12806023	1031041600	30/06/2012	VIBRADOR MAVI TIPO: MA BEM 98 50 W 220/380/440 V 2	9.982,62	- 3.445,37	6.537,25	BRL
A011	1031	12811106	219204	0	12806023	1031041600	30/06/2012	AGITADOR AGITEC 25 CV RPM: 58	40.107,05	- 13.842,57	26.264,48	BRL
A011	1031	12811106	208470	0	12806024	1031041600	30/06/2012	TURBIDIMETRO YOKOGAWA	7.719,51	- 2.664,26	5.055,25	BRL
A011	1031	12811106	208479	0	12806024	1031041600	30/06/2012	CONDUTIVIMETRO YOKOGAWA	8.801,40	- 3.037,71	5.763,69	BRL
A011	1031	12811106	208480	0	12806024	1031041600	30/06/2012	CONDUTIVIMETRO YOKOGAWA	8.801,40	- 3.037,71	5.763,69	BRL
A011	1031	12811106	208496	0	12806024	1031041600	30/06/2012	PHMETRO YOKOGAWA	10.246,90	- 3.536,65	6.710,25	BRL
A011	1031	12811106	217251	0	12806024	1031041600	30/06/2012	CONDUTIVIMETRO YOKOGAWA	8.801,40	- 3.037,71	5.763,69	BRL
A011	1031	12811106	217252	0	12806024	1031041600	30/06/2012	CONDUTIVIMETRO YOKOGAWA	8.801,40	- 3.037,71	5.763,69	BRL
A011	1031	12811106	217253	0	12806024	1031041600	30/06/2012	CONDUTIVIMETRO YOKOGAWA	8.801,40	- 3.037,71	5.763,69	BRL
A011	1031	12811106	217269	0	12806024	1031041600	30/06/2012	PHMETRO YOKOGAWA	10.246,90	- 3.536,65	6.710,25	BRL
A011	1031	12811106	218353	0	12806024	1031041600	30/06/2012	CONDUTIVIMETRO YOKOGAWA	8.801,40	- 3.037,71	5.763,69	BRL
A011	1031	12811106	218356	0	12806024	1031041600	30/06/2012	CONDUTIVIMETRO YOKOGAWA	8.801,40	- 3.037,71	5.763,69	BRL
A011	1031	12811106	218360	0	12806024	1031041600	30/06/2012	CONDUTIVIMETRO YOKOGAWA	8.801,40	- 3.037,71	5.763,69	BRL
A011	1031	12811106	218411	0	12806024	1031041600	30/06/2012	PHMETRO YOKOGAWA	10.246,90	- 3.536,65	6.710,25	BRL
A011	1031	12811106	208963	0	12806025	1031041600	30/06/2012	SISTEMA DE ÁGUA E AR COMPRIMIDO - ELÉTRICA	1.215.653,66	- 419.572,41	796.081,25	BRL
A011	1031	12811106	208610	0	12806026	1031041600	30/06/2012	TANQUE	15.084,09	- 5.206,12	9.877,97	BRL
A011	1031	12811106	208796	0	12806026	1031041600	30/06/2012	TANQUE	49.204,13	- 16.982,38	32.221,75	BRL
A011	1031	12811106	208797	0	12806026	1031041600	30/06/2012	TANQUE	49.204,13	- 16.982,38	32.221,75	BRL
A011	1031	12811106	217481	0	12806026	1031041600	30/06/2012	TANQUE	15.084,09	- 5.206,12	9.877,97	BRL
A011	1031	12811106	218002	0	12806026	1031041600	30/06/2012	TANQUE	35.824,30	- 12.364,45	23.459,85	BRL
A011	1031	12811106	218056	0	12806026	1031041600	30/06/2012	TANQUE	15.084,09	- 5.206,12	9.877,97	BRL
A011	1031	12811106	218057	0	12806026	1031041600	30/06/2012	TANQUE	49.204,13	- 16.982,38	32.221,75	BRL
A011	1031	12811106	218522	0	12806026	1031041600	30/06/2012	ADENSADOR	306.515,77	- 106.481,51	202.034,26	BRL
A011	1031	12811106	218737	0	12806026	1031041600	30/06/2012	TANQUE	15.084,09	- 5.206,12	9.877,97	BRL
A011	1031	12811106	219156	0	12806026	1031041600	30/06/2012	TANQUE	32.462,62	- 11.204,18	21.258,44	BRL
A011	1031	12811106	219242	0	12806026	1031041600	30/06/2012	TANQUE	49.204,13	- 16.982,38	32.221,75	BRL
A011	1031	12811106	220321	0	12806026	1031041600	30/06/2012	SISTEMA DE ÁGUA E AR COMPRIMIDO - TANQUES EM GERAL	1.577.670,85	- 544.519,59	1.033.151,26	BRL
A011	1031	12811106	208578	0	12806035	1031041600	30/06/2012	TAHA ELÉTRICA TOS	13.189,05	- 4.552,03	8.637,02	BRL
A011	1031	12811106	208937	0	12806037	1031041600	30/06/2012	SISTEMA DE ÁGUA E AR COMPRIMIDO - TRANSPORTE	241.458,36	- 83.337,27	158.121,09	BRL
A011	1031	12811106	209222	0	12806037	1031041600	30/06/2012	SISTEMA DE ÁGUA E AR COMPRIMIDO - IMPREVISTOS	1.563.683,14	- 539.691,84	1.023.991,30	BRL
A011	1031	12811106	213991	0	12806037	1031041600	31/03/2017	MEMBRANA OSMOSE REVERSA AG440 GE 3056699	100.943,31	- 27.338,80	73.604,51	BRL
A011	1031	12811106	220572	0	12806037	1031041600	30/06/2012	SISTEMA DE ÁGUA E AR COMPRIMIDO - SEGUROS	186.106,81	- 64.233,21	121.873,60	BRL
A011	1031	12811106	220574	0	12806037	1031041600	30/06/2012	SISTEMA DE ÁGUA E AR COMPRIMIDO - ENGENHARIA E SUP	281.701,42	- 97.226,87	184.474,55	BRL
A011	1031	12811106	222930	0	12806001	1031041700	31/03/2018	ROLAMENTO AUTOC ROL SKF 21516 CACX/C3W33	26.345,39	- 2.049,09	24.296,30	BRL
A011	1031	12811106	222935	0	12806001	1031041700	31/03/2018	ROLAMENTO ESFERAS SKF 6218 C3	507,43	- 39,47	467,96	BRL
A011	1031	12811106	223282	0	12806001	1031041700	30/04/2018	REJUVENESCIMENTO MOTORES UAE	1.779,60	- 128,52	1.651,08	BRL
A011	1031	12811106	224546	0	12806005	1031041700	31/03/2019	CORRENTE ESTEIRA LS 2501-3C LINK STEEL	153.590,51	- 1.828,46	151.762,05	BRL
A011	1031	12811106	224547	0	12806005	1031041700	31/03/2019	CORRENTE 326C P8 101.6 GCHAINS 039361	44.892,41	- 534,43	44.357,98	BRL
A011	1031	12811106	224290	0	12806007	1031041700	31/03/2019	TUBO ACC CB ASTM A78 RED SI COST 50,80m	5.735,72	- 53,11	5.682,61	BRL
A011	1031	12811106	224480	0	12806032	1031041700	31/03/2019	TRASEIRA CALD 1 - SF1819	772.802,66	- 4.759,15	768.043,51	BRL
A011	1031	12811106	224481	0	12806032	1031041700	31/03/2019	TRASEIRA CALD 2 - SF1819	408.273,25	- 2.520,21	405.753,04	BRL

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A011	1031	12811106	208563	0	12806001	1031042400	30/06/2012	MOT ELET WEG CARC: 250S/M 75 CV 220/380/440 V 188/	12.817,50	-	4.862,95	7.954,55	BRL
A011	1031	12811106	208570	0	12806001	1031042400	30/06/2012	MOT ELET WEG CARC: 225S/M 75 CV 220/380/440 V 176/	12.817,50	-	4.862,95	7.954,55	BRL
A011	1031	12811106	208571	0	12806001	1031042400	30/06/2012	MOT ELET WEG CARC: 225S/M 75 CV 220/380/440 V 176/	12.817,50	-	4.862,95	7.954,55	BRL
A011	1031	12811106	208572	0	12806001	1031042400	30/06/2012	MOT ELET WEG CARC: 225S/M 75 CV 220/380/440 V 176/	12.817,50	-	4.862,95	7.954,55	BRL
A011	1031	12811106	208583	0	12806001	1031042400	30/06/2012	MOT ELET WEG CARC: 280S/M 125 CV 220/380/440 V 154/	13.306,13	-	5.048,28	8.257,85	BRL
A011	1031	12811106	208584	0	12806001	1031042400	30/06/2012	MOT ELET WEG CARC: 250S/M 60 CV 220/380/440 V 154/	13.306,13	-	5.048,28	8.257,85	BRL
A011	1031	12811106	208694	0	12806001	1031042400	30/06/2012	MOT ELET WEG CARC: 280S/M 125 CV 220/380/440 V 300	20.213,68	-	7.669,05	12.544,63	BRL
A011	1031	12811106	208695	0	12806001	1031042400	30/06/2012	MOT ELET WEG CARC: 280S/M 125 CV 220/380/440 V 300	20.213,68	-	7.669,05	12.544,63	BRL
A011	1031	12811106	208696	0	12806001	1031042400	30/06/2012	MOT ELET WEG CARC: 280S/M 125 CV 220/380/440 V 300	20.213,68	-	7.669,05	12.544,63	BRL
A011	1031	12811106	208697	0	12806001	1031042400	30/06/2012	MOT ELET WEG CARC: 280S/M 125 CV 220/380/440 V 300	20.213,68	-	7.669,05	12.544,63	BRL
A011	1031	12811106	208698	0	12806001	1031042400	30/06/2012	MOT ELET WEG CARC: 280S/M 125 CV 220/380/440 V 300	20.213,68	-	7.669,05	12.544,63	BRL
A011	1031	12811106	208707	0	12806001	1031042400	30/06/2012	MOT ELET WEG CARC: 280S/M 150 CV 220/380/440 V 352	23.765,66	-	9.016,71	14.748,95	BRL
A011	1031	12811106	208708	0	12806001	1031042400	30/06/2012	MOT ELET WEG CARC: 280S/M 150 CV 220/380/440 V 352	23.765,66	-	9.016,71	14.748,95	BRL
A011	1031	12811106	208709	0	12806001	1031042400	30/06/2012	MOT ELET WEG CARC: 280S/M 150 CV 220/380/440 V 352	23.765,66	-	9.016,71	14.748,95	BRL
A011	1031	12811106	208710	0	12806001	1031042400	30/06/2012	MOT ELET WEG CARC: 280S/M 150 CV 220/380/440 V 352	23.765,66	-	9.016,71	14.748,95	BRL
A011	1031	12811106	208713	0	12806001	1031042400	30/06/2012	MOT ELET WEG CARC: 315S/M 150 CV 220/380/440 V 366	23.765,66	-	9.016,71	14.748,95	BRL
A011	1031	12811106	208734	0	12806001	1031042400	30/06/2012	MOT ELET WEG CARC: 315S/M 200 CV 220/380/440 V 480	25.368,42	-	9.624,79	15.743,63	BRL
A011	1031	12811106	208750	0	12806001	1031042400	30/06/2012	MOT ELET WEG CARC: 280S/M 100 CV 220/380/440 V 225	30.082,32	-	11.413,25	18.669,07	BRL
A011	1031	12811106	208754	0	12806001	1031042400	30/06/2012	MOT ELET WEG CARC: 315S/M 250 CV 220/380/440 V 584	30.168,11	-	11.445,80	18.722,31	BRL
A011	1031	12811106	208755	0	12806001	1031042400	30/06/2012	MOT ELET WEG CARC: 315S/M 250 CV 220/380/440 V 584	30.168,11	-	11.445,80	18.722,31	BRL
A011	1031	12811106	208774	0	12806001	1031042400	30/06/2012	MOT ELET WEG CARC: 355M/L 400 CV 690 V 300 A	39.910,19	-	15.141,95	24.768,24	BRL
A011	1031	12811106	208775	0	12806001	1031042400	30/06/2012	MOT ELET WEG CARC: 355M/L 400 CV 690 V 300 A	39.910,19	-	15.141,95	24.768,24	BRL
A011	1031	12811106	208810	0	12806001	1031042400	30/06/2012	MOT ELET WEG CARC: 355M 200 CV 220/380/440 V 746/4	55.808,58	-	21.173,76	34.634,82	BRL
A011	1031	12811106	211643	0	12806001	1031042400	31/03/2014	CONJUNTO MOTORREDUTOR SEW (UAE)	17.670,99	-	6.086,64	11.584,35	BRL
A011	1031	12811106	212780	0	12806001	1031042400	30/06/2012	MOT ELET SEW 15 KW 220/380/440/ (760) V 54/31/27/1	2.350,23	-	891,63	1.458,60	BRL
A011	1031	12811106	212829	0	12806001	1031042400	30/06/2012	MOT ELET WEG CARC: 160M 20 CV 220/380/440 V 52,6/3	2.457,19	-	932,29	1.524,90	BRL
A011	1031	12811106	212836	0	12806001	1031042400	30/06/2012	MOT ELET WEG CARC: 160M 20 CV 220/380/440 V 53,1/3	2.457,19	-	932,29	1.524,90	BRL
A011	1031	12811106	212839	0	12806001	1031042400	30/06/2012	MOT ELET WEG CARC: 160M 20 CV 220/380/440 V 53,1/3	2.457,19	-	932,29	1.524,90	BRL
A011	1031	12811106	212841	0	12806001	1031042400	30/06/2012	MOT ELET WEG CARC: 160M 20 CV 220/380/440 V 53,1/3	2.457,19	-	932,29	1.524,90	BRL
A011	1031	12811106	212855	0	12806001	1031042400	30/06/2012	MOT ELET WEG CARC: 132M 12,5 CV 220/380/440 V 31,4	2.457,19	-	932,29	1.524,90	BRL
A011	1031	12811106	217259	0	12806001	1031042400	30/06/2012	MOT ELET WEG CARC: 200L 40 CV 220/380/440 V 103/99	9.036,04	-	3.428,24	5.607,80	BRL
A011	1031	12811106	217298	0	12806001	1031042400	30/06/2012	MOT ELET WEG CARC: 200L 50 CV 220/380/440 V 123/71	10.494,49	-	3.981,62	6.512,87	BRL
A011	1031	12811106	217396	0	12806001	1031042400	30/06/2012	MOT ELET WEG CARC: 225S/M 75 CV 220/380/440 V 176/	12.817,50	-	4.862,95	7.954,55	BRL
A011	1031	12811106	217398	0	12806001	1031042400	30/06/2012	MOT ELET WEG CARC: 225S/M 75 CV 220/380/440 V 176/	12.817,50	-	4.862,95	7.954,55	BRL
A011	1031	12811106	217400	0	12806001	1031042400	30/06/2012	MOT ELET WEG CARC: 225S/M 75 CV 220/380/440 V 176/	12.817,50	-	4.862,95	7.954,55	BRL
A011	1031	12811106	217417	0	12806001	1031042400	30/06/2012	MOT ELET WEG CARC: 250S/M 60 CV 220/380/440 V 154/	13.306,13	-	5.048,28	8.257,85	BRL
A011	1031	12811106	217644	0	12806001	1031042400	30/06/2012	MOT ELET SEW 220/380/440/ (760) V 19,9/11,5/9,9/5	2.342,21	-	888,59	1.453,62	BRL
A011	1031	12811106	217701	0	12806001	1031042400	30/06/2012	MOT ELET WEG CARC: 132M/L 15 CV 220/380/440 V 37,2	2.358,39	-	894,78	1.463,61	BRL
A011	1031	12811106	217720	0	12806001	1031042400	30/06/2012	MOT ELET WEG CARC: 160M 20 CV 220/380/440 V 52,6/3	2.457,19	-	932,29	1.524,90	BRL
A011	1031	12811106	217732	0	12806001	1031042400	30/06/2012	MOT ELET WEG CARC: 160M 20 CV 220/380/440 V 53,1/3	2.457,19	-	932,29	1.524,90	BRL
A011	1031	12811106	217736	0	12806001	1031042400	30/06/2012	MOT ELET WEG CARC: 160M 20 CV 220/380/440 V 53,1/3	2.457,19	-	932,29	1.524,90	BRL
A011	1031	12811106	217802	0	12806001	1031042400	30/06/2012	MOT ELET WEG CARC: 280S/M 125 CV 220/380/440 V 300	20.213,68	-	7.669,05	12.544,63	BRL
A011	1031	12811106	217804	0	12806001	1031042400	30/06/2012	MOT ELET WEG CARC: 280S/M 125 CV 220/380/440 V 300	20.213,68	-	7.669,05	12.544,63	BRL
A011	1031	12811106	217810	0	12806001	1031042400	30/06/2012	MOT ELET WEG CARC: 280S/M 125 CV 220/380/440 V 300	20.213,68	-	7.669,05	12.544,63	BRL
A011	1031	12811106	217814	0	12806001	1031042400	30/06/2012	MOT ELET WEG CARC: 280S/M 125 CV 220/380/440 V 300	20.213,68	-	7.669,05	12.544,63	BRL
A011	1031	12811106	217842	0	12806001	1031042400	30/06/2012	MOT ELET WEG CARC: 280S/M 150 CV 220/380/440 V 352	23.765,66	-	9.016,71	14.748,95	BRL
A011	1031	12811106	217846	0	12806001	1031042400	30/06/2012	MOT ELET WEG CARC: 280S/M 150 CV 220/380/440 V 352	23.765,66	-	9.016,71	14.748,95	BRL
A011	1031	12811106	217850	0	12806001	1031042400	30/06/2012	MOT ELET WEG CARC: 280S/M 150 CV 220/380/440 V 352	23.765,66	-	9.016,71	14.748,95	BRL
A011	1031	12811106	217852	0	12806001	1031042400	30/06/2012	MOT ELET WEG CARC: 280S/M 150 CV 220/380/440 V 352	23.765,66	-	9.016,71	14.748,95	BRL
A011	1031	12811106	217858	0	12806001	1031042400	30/06/2012	MOT ELET WEG CARC: 315S/M 150 CV 220/380/440 V 366	23.765,66	-	9.016,71	14.748,95	BRL
A011	1031	12811106	217910	0	12806001	1031042400	30/06/2012	MOT ELET WEG CARC: 315S/M 200 CV 220/380/440 V 480	25.368,42	-	9.624,79	15.743,63	BRL
A011	1031	12811106	217955	0	12806001	1031042400	30/06/2012	MOT ELET WEG CARC: 280S/M 100 CV 220/380/440 V 225	30.082,32	-	11.413,25	18.669,07	BRL
A011	1031	12811106	217957	0	12806001	1031042400	30/06/2012	MOT ELET WEG CARC: 280S/M 100 CV 220/380/440 V 225	30.082,32	-	11.413,25	18.669,07	BRL
A011	1031	12811106	217967	0	12806001	1031042400	30/06/2012	MOT ELET WEG CARC: 315S/M 250 CV 220/380/440 V 584	30.168,11	-	11.445,80	18.722,31	BRL
A011	1031	12811106	217971	0	12806001	1031042400	30/06/2012	MOT ELET WEG CARC: 315S/M 250 CV 220/380/440 V 584	30.168,11	-	11.445,80	18.722,31	BRL
A011	1031	12811106	218024	0	12806001	1031042400	30/06/2012	MOT ELET WEG CARC: 355M/L 400 CV 690 V 300 A	39.910,19	-	15.141,95	24.768,24	BRL
A011	1031	12811106	218026	0	12806001	1031042400	30/06/2012	MOT ELET WEG CARC: 355M/L 400 CV 690 V 300 A	39.910,19	-	15.141,95	24.768,24	BRL
A011	1031	12811106	218066	0	12806001	1031042400	30/06/2012	MOT ELET WEG CARC: 355M 300 CV 220/380/440 V 746/4	55.808,58	-	21.173,76	34.634,82	BRL
A011	1031	12811106	218257	0	12806001	1031042400	30/06/2012	MOT ELET WEG CARC: 160M 25 CV 220/380/440 V 61/35	4.311,85	-	1.635,86	2.675,99	BRL
A011	1031	12811106	218376	0	12806001	1031042400	30/06/2012	MOT ELET WEG CARC: 200L 40 CV 220/380/440 V 103/99	9.036,04	-	3.428,24	5.607,80	BRL
A011	1031	12811106	218496	0	12806001	1031042400	30/06/2012	MOT ELET WEG CARC: 200L 50 CV 220/380/440 V 123/71	10.494,49	-	3.981,62	6.512,87	BRL
A011	1031	12811106	218502	0	12806001	1031042400	30/06/2012	MOT ELET WEG CARC: 200L 50 CV 220/380/440 V 123/71	10.494,49	-	3.981,62	6.512,87	BRL
A011	1031	12811106	218619	0	12806001	1031042400	30/06/2012	MOT ELET WEG CARC: 250S/M 75 CV 220/380/440 V 188/	12.817,50	-	4.862,95	7.954,55	BRL
A011	1031	12811106	218642	0	12806001	1031042400	30/06/2012	MOT ELET WEG CARC: 225S/M 75 CV 220/380/440 V 176/	12.817,50	-	4.862,95	7.954,55	BRL
A011	1031	12811106	218644	0	12806001	1031042400	30/06/2012	MOT ELET WEG CARC: 225S/M 75 CV 220/380/440 V 176/	12.817,50	-	4.862,95	7.954,55	BRL
A011	1031	12811106	218646	0									

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A011	1031	12811106	208876	0	12806002	1031042400	30/06/2012	BOMBA CENT EQUIPE TIPO: BRF-UD-18-S RPM: 1770 VAZA	77.788,30	-	29.512,91	48.275,39	BRL
A011	1031	12811106	208895	0	12806002	1031042400	30/06/2012	BOMBA CENT EQUIPE RPM: 1175 VAZAO: 1050 M3/H ALT. M	90.940,08	-	34.502,71	56.437,37	BRL
A011	1031	12811106	208898	0	12806002	1031042400	30/06/2012	BOMBA CENT EQUIPE RPM: 1750 VAZAO: 315 M3/H ALT. M	107.949,36	-	40.956,07	66.993,29	BRL
A011	1031	12811106	208899	0	12806002	1031042400	30/06/2012	BOMBA CENT EQUIPE RPM: 1750 VAZAO: 315 M3/H ALT. M	107.949,36	-	40.956,07	66.993,29	BRL
A011	1031	12811106	217230	0	12806002	1031042400	30/06/2012	BOMBA CENT EQUIPE RPM: 1750 VAZAO: 90 M3/H ALT. MA	5.275,62	-	2.001,54	3.274,08	BRL
A011	1031	12811106	217231	0	12806002	1031042400	30/06/2012	BOMBA CENT EQUIPE RPM: 1750 VAZAO: 90 M3/H ALT. MA	5.275,62	-	2.001,54	3.274,08	BRL
A011	1031	12811106	217374	0	12806002	1031042400	30/06/2012	BOMBA HELIC NETZCH TIPO: NMO5BY01L07V	12.433,66	-	4.717,27	7.716,39	BRL
A011	1031	12811106	217376	0	12806002	1031042400	30/06/2012	BOMBA HELIC NETZCH TIPO: NMO76BY02514J	12.433,66	-	4.717,27	7.716,39	BRL
A011	1031	12811106	217932	0	12806002	1031042400	30/06/2012	BOMBA CENT EQUIPE RPM: 1180	27.231,08	-	10.331,45	16.899,63	BRL
A011	1031	12811106	217934	0	12806002	1031042400	30/06/2012	BOMBA CENT EQUIPE RPM: 1750 VAZAO: 100 M3/H ALT. M	27.231,08	-	10.331,45	16.899,63	BRL
A011	1031	12811106	218054	0	12806002	1031042400	30/06/2012	BOMBA CENT KSB RPM: 1175 VAZAO: 400 M3/H ALT. MAN:	48.828,32	-	18.525,50	30.302,82	BRL
A011	1031	12811106	218058	0	12806002	1031042400	30/06/2012	BOMBA CENT EQUIPE RPM: 1180 VAZAO: 1200 M3/H ALT.	49.296,10	-	18.702,95	30.593,15	BRL
A011	1031	12811106	218060	0	12806002	1031042400	30/06/2012	BOMBA CENT EQUIPE RPM: 1180 VAZAO: 1200 M3/H ALT.	49.296,10	-	18.702,95	30.593,15	BRL
A011	1031	12811106	218061	0	12806002	1031042400	30/06/2012	BOMBA CENT EQUIPE RPM: 1180 VAZAO: 1200 M3/H ALT.	49.296,10	-	18.702,95	30.593,15	BRL
A011	1031	12811106	218065	0	12806002	1031042400	30/06/2012	BOMBA CENT EQUIPE RPM: 1180 VAZAO: 1200 M3/H ALT.	49.296,10	-	18.702,95	30.593,15	BRL
A011	1031	12811106	218078	0	12806002	1031042400	30/06/2012	BOMBA CENT IMBIL RPM: 1780 ROTOR: 480 MM VAZAO: 47	54.472,91	-	20.667,05	33.805,86	BRL
A011	1031	12811106	218080	0	12806002	1031042400	30/06/2012	BOMBA CENT IMBIL RPM: 1780 ROTOR: 480 MM VAZAO: 47	54.472,91	-	20.667,05	33.805,86	BRL
A011	1031	12811106	218128	0	12806002	1031042400	30/06/2012	BOMBA CENT EQUIPE RPM: 1180 VAZAO: 200/400/480 M3	59.988,08	-	22.763,30	37.224,78	BRL
A011	1031	12811106	218133	0	12806002	1031042400	30/06/2012	BOMBA CENT KSB RPM: 1750 VAZAO: 1500 M3/H ALT. MAN	60.901,46	-	23.106,02	37.795,44	BRL
A011	1031	12811106	218137	0	12806002	1031042400	30/06/2012	BOMBA CENT KSB RPM: 1750 VAZAO: 1500 M3/H ALT. MAN	60.901,46	-	23.106,02	37.795,44	BRL
A011	1031	12811106	218261	0	12806002	1031042400	30/06/2012	BOMBA CENT EQUIPE RPM: 1160 VAZAO: 300/600/720 M3	69.866,12	-	26.507,21	43.358,91	BRL
A011	1031	12811106	218274	0	12806002	1031042400	30/06/2012	BOMBA CENT EQUIPE RPM: 1750 VAZAO: 90 M3/H ALT. MA	5.275,62	-	2.001,54	3.274,08	BRL
A011	1031	12811106	218341	0	12806002	1031042400	30/06/2012	BOMBA CENT KSB RPM: 1180 VAZAO: 1000 M3/H ALT. MAN	86.631,68	-	33.628,88	55.004,78	BRL
A011	1031	12811106	218358	0	12806002	1031042400	30/06/2012	BOMBA CENT EQUIPE RPM: 1180 VAZAO: 1050 M3/H ALT.	90.940,08	-	34.502,71	56.437,37	BRL
A011	1031	12811106	218372	0	12806002	1031042400	30/06/2012	BOMBA CENT EQUIPE RPM: 1750 VAZAO: 315 M3/H ALT. M	107.949,36	-	40.956,07	66.993,29	BRL
A011	1031	12811106	218611	0	12806002	1031042400	30/06/2012	BOMBA HELIC NETZCH TIPO: NMO76BY02514J	12.433,66	-	4.717,27	7.716,39	BRL
A011	1031	12811106	219085	0	12806002	1031042400	30/06/2012	BOMBA CENT EQUIPE RPM: 1750 VAZAO: 100 M3/H ALT. M	27.231,08	-	10.331,45	16.899,63	BRL
A011	1031	12811106	219232	0	12806002	1031042400	30/06/2012	BOMBA CENT KSB RPM: 1175 VAZAO: 400 M3/H ALT. MAN:	48.828,32	-	18.525,50	30.302,82	BRL
A011	1031	12811106	219246	0	12806002	1031042400	30/06/2012	BOMBA CENT EQUIPE RPM: 1180 VAZAO: 1200 M3/H ALT.	49.296,10	-	18.702,95	30.593,15	BRL
A011	1031	12811106	219250	0	12806002	1031042400	30/06/2012	BOMBA CENT EQUIPE RPM: 1180 VAZAO: 1200 M3/H ALT.	49.296,10	-	18.702,95	30.593,15	BRL
A011	1031	12811106	219254	0	12806002	1031042400	30/06/2012	BOMBA CENT EQUIPE RPM: 1180 VAZAO: 1200 M3/H ALT.	49.296,10	-	18.702,95	30.593,15	BRL
A011	1031	12811106	219258	0	12806002	1031042400	30/06/2012	BOMBA CENT EQUIPE RPM: 1180 VAZAO: 1200 M3/H ALT.	49.296,10	-	18.702,95	30.593,15	BRL
A011	1031	12811106	219262	0	12806002	1031042400	30/06/2012	BOMBA CENT EQUIPE RPM: 1180 VAZAO: 1200 M3/H ALT.	49.296,10	-	18.702,95	30.593,15	BRL
A011	1031	12811106	219267	0	12806002	1031042400	30/06/2012	BOMBA CENT IMBIL RPM: 1780 ROTOR: 480 MM VAZAO: 47	54.472,91	-	20.667,05	33.805,86	BRL
A011	1031	12811106	219271	0	12806002	1031042400	30/06/2012	BOMBA CENT IMBIL RPM: 1780 ROTOR: 480 MM VAZAO: 47	54.472,91	-	20.667,05	33.805,86	BRL
A011	1031	12811106	219295	0	12806002	1031042400	30/06/2012	BOMBA CENT KSB RPM: 1750 VAZAO: 1500 M3/H ALT. MAN	60.901,46	-	23.106,02	37.795,44	BRL
A011	1031	12811106	219297	0	12806002	1031042400	30/06/2012	BOMBA CENT KSB RPM: 1750 VAZAO: 1500 M3/H ALT. MAN	60.901,46	-	23.106,02	37.795,44	BRL
A011	1031	12811106	219380	0	12806002	1031042400	30/06/2012	BOMBA CENT EQUIPE RPM: 1160 VAZAO: 300/600/720 M3	69.866,12	-	26.507,21	43.358,91	BRL
A011	1031	12811106	219431	0	12806002	1031042400	30/06/2012	BOMBA CENT EQUIPE RPM: 1750 VAZAO: 315 M3/H ALT. M	107.949,36	-	40.956,07	66.993,29	BRL
A011	1031	12811106	220173	0	12806002	1031042400	30/06/2012	BOMBA CENT EQUIPE TIPO: BRF-UD-18-S RPM: 1770 VAZA	77.788,30	-	29.512,91	48.275,39	BRL
A011	1031	12811106	220226	0	12806002	1031042400	30/06/2012	BOMBA CENT EQUIPE TIPO: BRF-VC-21-S RPM: 1750 VAZAO	26.690,49	-	10.885,19	17.805,30	BRL
A011	1031	12811106	220285	0	12806002	1031042400	30/06/2012	BOMBA CENT EQUIPE TIPO: EQ-250-360-S VAZAO: 300/60	69.866,12	-	26.507,21	43.358,91	BRL
A011	1031	12811106	220287	0	12806002	1031042400	30/06/2012	BOMBA CENT EQUIPE TIPO: EQTA-250-40 VAZAO: 600 M3/	69.866,12	-	26.507,21	43.358,91	BRL
A011	1031	12811106	220291	0	12806002	1031042400	30/06/2012	BOMBA CENT EQUIPE TIPO: BRF-UD-18-S RPM: 1770 VAZA	77.788,30	-	29.512,91	48.275,39	BRL
A011	1031	12811106	220297	0	12806002	1031042400	30/06/2012	BOMBA CENT EQUIPE TIPO: EQ-250-36-S RPM: 1750 VAZA	84.735,19	-	32.148,57	52.586,62	BRL
A011	1031	12811106	220299	0	12806002	1031042400	30/06/2012	BOMBA CENT EQUIPE TIPO: BRF-RD-04C RPM: 3550 VAZAO	7.117,13	-	2.684,07	4.433,06	BRL
A011	1031	12811106	220302	0	12806002	1031042400	30/06/2012	BOMBA CENT EQUIPE TIPO: EQP-350-40-S RPM: 1180 VAZ	90.940,08	-	34.502,71	56.437,37	BRL
A011	1031	12811106	220461	0	12806002	1031042400	30/06/2012	BOMBA CENT EQUIPE TIPO: EQTA-250-40 VAZAO: 600 M3/	69.866,12	-	26.507,21	43.358,91	BRL
A011	1031	12811106	220468	0	12806002	1031042400	30/06/2012	BOMBA CENT EQUIPE TIPO: EQ-250-36-S RPM: 1750 VAZA	84.735,19	-	32.148,57	52.586,62	BRL
A011	1031	12811106	220471	0	12806002	1031042400	30/06/2012	BOMBA CENT EQUIPE TIPO: EQP-350-40-S RPM: 1180 VAZ	90.940,08	-	34.502,71	56.437,37	BRL
A011	1031	12811106	208231	0	12806007	1031042400	30/06/2012	SIFAO DILUIDOR REPLASS	2.191,37	-	1.756,28	1.435,09	BRL
A011	1031	12811106	208952	0	12806007	1031042400	30/06/2012	PRODUÇÃO DE ALCOOL - TUBULAÇÃO E ACESSÓRIOS	623.180,62	-	108.095,13	515.085,49	BRL
A011	1031	12811106	208978	0	12806007	1031042400	30/06/2012	PRODUÇÃO DE ALCOOL - TUBULAÇÃO E ACESSÓRIOS	3.067.049,23	-	1.058.565,75	2.008.483,48	BRL
A011	1031	12811106	208435	0	12806010	1031042400	30/06/2012	POSICIONADOR WESTLOCK TIPO: NCC5795/09X	3.710,85	-	2.043,52	1.667,33	BRL
A011	1031	12811106	208436	0	12806010	1031042400	30/06/2012	POSICIONADOR METSO	3.710,85	-	2.043,52	1.667,33	BRL
A011	1031	12811106	208501	0	12806010	1031042400	30/06/2012	VALVULA MANUAL NIAGARA TIPO: BORBOLETA DIAM: 18" C	10.307,31	-	5.676,20	4.631,11	BRL
A011	1031	12811106	208502	0	12806010	1031042400	30/06/2012	VALVULA MANUAL TIPO: BORBOLETA DIAM: 18" CLASSE DE	10.307,31	-	5.676,20	4.631,11	BRL
A011	1031	12811106	208521	0	12806010	1031042400	30/06/2012	VALVULA MANUAL INTERATIVA TIPO: BORBOLETA DIAM: 18	10.307,31	-	5.676,20	4.631,11	BRL
A011	1031	12811106	208530	0	12806010	1031042400	30/06/2012	VALVULA MANUAL INTERATIVA TIPO: BORBOLETA DIAM: 20	10.979,94	-	6.046,60	4.933,34	BRL
A011	1031	12811106	208551	0	12806010	1031042400	30/06/2012	VALVULA MANUAL NIAGARA TIPO: BORBOLETA DIAM: 24" C	12.249,23	-	6.745,53	5.503,70	BRL
A011	1031	12811106	208553	0	12806010	1031042400	30/06/2012	VALVULA MANUAL NCSA TIPO: BORBOLETA DIAM: 24"	12.249,23	-	6.745,53	5.503,70	BRL
A011	1031	12811106	208554	0	12806010	1031042400	30/06/2012	VALVULA MANUAL NCSA TIPO: BORBOLETA DIAM: 24"	12.249,23	-	6.745,53	5.503,70	BRL
A011	1031	12811106	208555	0	12806010	1031042400	30/06/2012	VALVULA MANUAL NCSA TIPO: BORBOLETA DIAM: 24"	12.249,23	-	6.745,53	5.503,70	BRL
A011	1031	12811106	208556	0	12806010	1031042400	30/06/2012	VALVULA MANUAL INTERATIVA TIPO: BORBOLETA DIAM: 24	12.249,23	-	6.745,53	5.503,70	BRL
A011	1031	12811106	208557	0	12806010	1031042400	30/06/2012	VALVULA MANUAL INTERATIVA TIPO: BORBOLETA DIAM: 24	12.249,23	-	6.745,53	5.503,70	BRL
A011	1031	12811106	208558	0	12806010	1031042400	30/06/2012	VALVULA MANUAL INTERATIVA TIPO: BORBOLETA DIAM: 24	12.249,23	-	6.745,53	5.503,70	BRL
A011	1031	12811106	208573	0	12806010	1031042400	30/06/2012	VALVULA MANUAL INTERATIVA TIPO: BORBOLETA DIAM: 26	12.249,23	-	6.745,53	5.503,70	BRL
A011	1031	12811106	208574	0	12806010	1031042400	30/06/2012	VALVULA MANUAL INTERATIVA TIPO: BORBOLETA DIAM: 26	12.249,23	-	6.745,53	5.503,70	BRL
A011	1031	12811106	208575	0	12806010	1031042400	30/06/2012	VALVULA MANUAL INTERATIVA TIPO: BORBOLETA DIAM: 26	12.249,23	-	6.745,53	5.503,70	BRL
A011	1031	12811106	208576										

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe Imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac	Valor contábil	Moeda
A011	1031	12811106	218420	0	12806010	1031042400	30/06/2012	*VALVULA MANUAL NIAGARA TIPO: BORBOLETA DIAM: 18"	10.307,31	-	5.676,20	4.631,11 BRL
A011	1031	12811106	218494	0	12806010	1031042400	30/06/2012	*VALVULA MANUAL HITER DIAM: 18" PRESSAO: 150 PSI"	10.307,31	-	5.676,20	4.631,11 BRL
A011	1031	12811106	218516	0	12806010	1031042400	30/06/2012	*VALVULA MANUAL INTERATIVA TIPO: BORBOLETA DIAM: 2	10.979,94	-	6.046,60	4.933,34 BRL
A011	1031	12811106	218595	0	12806010	1031042400	30/06/2012	*VALVULA MANUAL NCSA TIPO: BORBOLETA DIAM: 24"	12.249,23	-	6.745,53	5.503,70 BRL
A011	1031	12811106	218599	0	12806010	1031042400	30/06/2012	*VALVULA MANUAL NCSA TIPO: BORBOLETA DIAM: 24"	12.249,23	-	6.745,53	5.503,70 BRL
A011	1031	12811106	218601	0	12806010	1031042400	30/06/2012	*VALVULA MANUAL DIAM: 24"	12.249,23	-	6.745,53	5.503,70 BRL
A011	1031	12811106	218605	0	12806010	1031042400	30/06/2012	*VALVULA MANUAL INTERATIVA TIPO: BORBOLETA DIAM: 2	12.249,23	-	6.745,53	5.503,70 BRL
A011	1031	12811106	218609	0	12806010	1031042400	30/06/2012	*VALVULA MANUAL NIAGARA DIAM: 24" CLASSE DE PRESS	12.249,23	-	6.745,53	5.503,70 BRL
A011	1031	12811106	218653	0	12806010	1031042400	30/06/2012	*VALVULA MANUAL INTERATIVA TIPO: BORBOLETA DIAM: 2	12.851,86	-	7.077,45	5.774,41 BRL
A011	1031	12811106	218667	0	12806010	1031042400	30/06/2012	*VALVULA AUTOMATICA INTERATIVA DIAM: 18" PRESSAO:	13.286,71	-	7.316,94	5.969,77 BRL
A011	1031	12811106	218669	0	12806010	1031042400	30/06/2012	*VALVULA AUTOMATICA INTERATIVA DIAM: 18" PRESSAO:	13.286,71	-	7.316,94	5.969,77 BRL
A011	1031	12811106	218689	0	12806010	1031042400	30/06/2012	*VALVULA MANUAL NCSA DIAM: 28"	13.436,22	-	7.399,29	6.036,93 BRL
A011	1031	12811106	218693	0	12806010	1031042400	30/06/2012	*VALVULA MANUAL NCSA TIPO: BORBOLETA DIAM: 28"	13.436,22	-	7.399,29	6.036,93 BRL
A011	1031	12811106	219160	0	12806010	1031042400	30/06/2012	*VALVULA AUTOMATICA HITER TIPO: BORBOLETA DIAM: 20	33.044,91	-	18.197,73	14.847,18 BRL
A011	1031	12811106	219164	0	12806010	1031042400	30/06/2012	*VALVULA AUTOMATICA HITER TIPO: BORBOLETA DIAM: 20	33.044,91	-	18.197,73	14.847,18 BRL
A011	1031	12811106	220177	0	12806010	1031042400	30/06/2012	*VALVULA MANUAL TIPO: BORBOLETA DIAM: 18" CLASSE	10.307,31	-	5.676,20	4.631,11 BRL
A011	1031	12811106	220178	0	12806010	1031042400	30/06/2012	*VALVULA MANUAL INTERATIVA TIPO: BORBOLETA DIAM: 2	10.979,94	-	6.046,60	4.933,34 BRL
A011	1031	12811106	220188	0	12806010	1031042400	30/06/2012	*VALVULA MANUAL INTERATIVA TIPO: BORBOLETA DIAM: 2	12.249,23	-	6.745,53	5.503,70 BRL
A011	1031	12811106	220189	0	12806010	1031042400	30/06/2012	*VALVULA MANUAL INTERATIVA DIAM: 24"	12.249,23	-	6.745,53	5.503,70 BRL
A011	1031	12811106	220190	0	12806010	1031042400	30/06/2012	*VALVULA MANUAL INTERATIVA DIAM: 26" PRESSAO: 150	12.851,86	-	7.077,45	5.774,41 BRL
A011	1031	12811106	220191	0	12806010	1031042400	30/06/2012	*VALVULA MANUAL INTERATIVA DIAM: 26" PRESSAO: 150	12.851,86	-	7.077,45	5.774,41 BRL
A011	1031	12811106	220192	0	12806010	1031042400	30/06/2012	*VALVULA MANUAL INTERATIVA TIPO: BORBOLETA DIAM: 2	12.851,86	-	7.077,45	5.774,41 BRL
A011	1031	12811106	220193	0	12806010	1031042400	30/06/2012	*VALVULA MANUAL INTERATIVA TIPO: BORBOLETA DIAM: 2	12.851,86	-	7.077,45	5.774,41 BRL
A011	1031	12811106	220311	0	12806010	1031042400	30/06/2012	*VALVULA MANUAL INTERATIVA TIPO: BORBOLETA DIAM: 1	10.307,31	-	5.676,20	4.631,11 BRL
A011	1031	12811106	220315	0	12806010	1031042400	30/06/2012	*VALVULA MANUAL INTERATIVA DIAM: 24"	12.249,23	-	6.745,53	5.503,70 BRL
A011	1031	12811106	220323	0	12806010	1031042400	30/06/2012	*VALVULA MANUAL INTERATIVA DIAM: 26" PRESSAO: 150	12.851,86	-	7.077,45	5.774,41 BRL
A011	1031	12811106	220324	0	12806010	1031042400	30/06/2012	*VALVULA MANUAL INTERATIVA TIPO: BORBOLETA DIAM: 2	12.851,86	-	7.077,45	5.774,41 BRL
A011	1031	12811106	220282	0	12806011	1031042400	30/06/2012	MEDIDOR DE ESPUMA ENDRESS HAUSER IP: 66	2.594,08	-	895,31	1.698,77 BRL
A011	1031	12811106	220308	0	12806011	1031042400	30/06/2012	TRANSMISSOR DE PRESSAO YOKOGAWA	2.997,46	-	1.034,54	1.962,92 BRL
A011	1031	12811106	220376	0	12806011	1031042400	30/06/2012	TRANSMISSOR DE NIVEL ENDRESS HAUSER	2.997,46	-	1.034,54	1.962,92 BRL
A011	1031	12811106	220377	0	12806011	1031042400	30/06/2012	TRANSMISSOR DE NIVEL ENDRESS HAUSER	2.997,46	-	1.034,54	1.962,92 BRL
A011	1031	12811106	220379	0	12806011	1031042400	30/06/2012	TRANSMISSOR DE NIVEL ENDRESS HAUSER	2.997,46	-	1.034,54	1.962,92 BRL
A011	1031	12811106	220380	0	12806011	1031042400	30/06/2012	TRANSMISSOR DE NIVEL ENDRESS HAUSER	2.997,46	-	1.034,54	1.962,92 BRL
A011	1031	12811106	220381	0	12806011	1031042400	30/06/2012	TRANSMISSOR DE NIVEL YOKOGAWA	2.997,46	-	1.034,54	1.962,92 BRL
A011	1031	12811106	220382	0	12806011	1031042400	30/06/2012	TRANSMISSOR DE NIVEL YOKOGAWA	2.997,46	-	1.034,54	1.962,92 BRL
A011	1031	12811106	220383	0	12806011	1031042400	30/06/2012	TRANSMISSOR DE NIVEL ENDRESS HAUSER	2.997,46	-	1.034,54	1.962,92 BRL
A011	1031	12811106	220384	0	12806011	1031042400	30/06/2012	TRANSMISSOR DE PRESSAO YOKOGAWA	2.997,46	-	1.034,54	1.962,92 BRL
A011	1031	12811106	220414	0	12806011	1031042400	30/06/2012	TRANSMISSOR DE NIVEL YOKOGAWA	2.997,46	-	1.034,54	1.962,92 BRL
A011	1031	12811106	220415	0	12806011	1031042400	30/06/2012	TRANSMISSOR DE NIVEL YOKOGAWA	2.997,46	-	1.034,54	1.962,92 BRL
A011	1031	12811106	220416	0	12806011	1031042400	30/06/2012	TRANSMISSOR DE PRESSAO YOKOGAWA	2.997,46	-	1.034,54	1.962,92 BRL
A011	1031	12811106	220417	0	12806011	1031042400	30/06/2012	TRANSMISSOR DE PRESSAO YOKOGAWA	2.997,46	-	1.034,54	1.962,92 BRL
A011	1031	12811106	220418	0	12806011	1031042400	30/06/2012	TRANSMISSOR DE PRESSAO YOKOGAWA	2.997,46	-	1.034,54	1.962,92 BRL
A011	1031	12811106	220419	0	12806011	1031042400	30/06/2012	TRANSMISSOR DE PRESSAO YOKOGAWA	2.997,46	-	1.034,54	1.962,92 BRL
A011	1031	12811106	220420	0	12806011	1031042400	30/06/2012	TRANSMISSOR DE NIVEL YOKOGAWA	2.997,46	-	1.034,54	1.962,92 BRL
A011	1031	12811106	220537	0	12806011	1031042400	30/06/2012	TRANSMISSOR DE PRESSAO YOKOGAWA	11.694,81	-	4.036,37	7.658,44 BRL
A011	1031	12811106	220538	0	12806011	1031042400	30/06/2012	TRANSMISSOR DE PRESSAO YOKOGAWA	11.694,81	-	4.036,37	7.658,44 BRL
A011	1031	12811106	220539	0	12806011	1031042400	30/06/2012	TRANSMISSOR DE PRESSAO YOKOGAWA	11.694,81	-	4.036,37	7.658,44 BRL
A011	1031	12811106	220542	0	12806011	1031042400	30/06/2012	MEDIDOR DE VAZAO	11.694,81	-	4.036,37	7.658,44 BRL
A011	1031	12811106	220543	0	12806011	1031042400	30/06/2012	PRODUCÃO DE ALCOOL - INSTRUMENTAÇÃO	1.703.916,24	-	588.092,08	1.115.824,16 BRL
A011	1031	12811106	212901	0	12806011	1031042400	30/06/2012	MEDIDOR DE ESPUMA ENDRESS HAUSER IP: 66	2.594,08	-	895,31	1.698,77 BRL
A011	1031	12811106	213135	0	12806011	1031042400	30/06/2012	TRANSMISSOR DE PRESSAO YOKOGAWA	2.997,46	-	1.034,54	1.962,92 BRL
A011	1031	12811106	213136	0	12806011	1031042400	30/06/2012	TRANSMISSOR DE PRESSAO YOKOGAWA	2.997,46	-	1.034,54	1.962,92 BRL
A011	1031	12811106	213141	0	12806011	1031042400	30/06/2012	TRANSMISSOR DE PRESSAO DEDINI	2.997,46	-	1.034,54	1.962,92 BRL
A011	1031	12811106	213147	0	12806011	1031042400	30/06/2012	TRANSMISSOR DE NIVEL ENDRESS HAUSER	2.997,46	-	1.034,54	1.962,92 BRL
A011	1031	12811106	213150	0	12806011	1031042400	30/06/2012	TRANSMISSOR DE NIVEL ENDRESS HAUSER	2.997,46	-	1.034,54	1.962,92 BRL
A011	1031	12811106	213152	0	12806011	1031042400	30/06/2012	TRANSMISSOR DE NIVEL YOKOGAWA	2.997,46	-	1.034,54	1.962,92 BRL
A011	1031	12811106	213155	0	12806011	1031042400	30/06/2012	TRANSMISSOR DE NIVEL YOKOGAWA	2.997,46	-	1.034,54	1.962,92 BRL
A011	1031	12811106	213158	0	12806011	1031042400	30/06/2012	TRANSMISSOR DE PRESSAO YOKOGAWA	2.997,46	-	1.034,54	1.962,92 BRL
A011	1031	12811106	213242	0	12806011	1031042400	30/06/2012	TRANSMISSOR DE NIVEL YOKOGAWA	2.997,46	-	1.034,54	1.962,92 BRL
A011	1031	12811106	213245	0	12806011	1031042400	30/06/2012	TRANSMISSOR DE NIVEL YOKOGAWA	2.997,46	-	1.034,54	1.962,92 BRL
A011	1031	12811106	213248	0	12806011	1031042400	30/06/2012	TRANSMISSOR DE NIVEL YOKOGAWA	2.997,46	-	1.034,54	1.962,92 BRL
A011	1031	12811106	213250	0	12806011	1031042400	30/06/2012	TRANSMISSOR DE NIVEL YOKOGAWA	2.997,46	-	1.034,54	1.962,92 BRL
A011	1031	12811106	213253	0	12806011	1031042400	30/06/2012	TRANSMISSOR DE PRESSAO YOKOGAWA	2.997,46	-	1.034,54	1.962,92 BRL
A011	1031	12811106	213255	0	12806011	1031042400	30/06/2012	TRANSMISSOR DE PRESSAO YOKOGAWA	2.997,46	-	1.034,54	1.962,92 BRL
A011	1031	12811106	213258	0	12806011	1031042400	30/06/2012	TRANSMISSOR DE NIVEL YOKOGAWA	2.997,46	-	1.034,54	1.962,92 BRL
A011	1031	12811106	217336	0	12806011	1031042400	30/06/2012	TRANSMISSOR DE VAZAO ENDRESS HAUSER	11.694,81	-	4.036,37	7.658,44 BRL
A011	1031	12811106	217338	0	12806011	1031042400	30/06/2012	TRANSMISSOR DE VAZAO YOKOGAWA	11.694,81	-	4.036,37	7.658,44 BRL
A011	1031	12811106	217346	0	12806011	1031042400	30/06/2012	TRANSMISSOR DE VAZAO YOKOGAWA	11.694,81	-	4.036,37	7.658,44 BRL
A011	1031	12811106	217828	0	12806011	1031042400	30/06/2012	MEDIDOR DE ESPUMA ENDRESS HAUSER IP: 66	2.594,08	-	895,31	1.698,77 BRL
A011	1031	12811106	218059	0	12806011	1031042400	30/06/2012	TRANSMISSOR DE NIVEL ENDRESS HAUSER	2.997,46	-	1.034,54	1.962,92 BRL
A011	1031	12811106	218145	0	12806011	1031042400	30/06/2012	TRANSMISSOR DE NIVEL YOKOGAWA	2.997,46	-	1.034,54	1.962,92 BRL
A011	1031	12811106	218147	0	12806011	1031042400	30/06/2012	TRANSMISSOR DE NIVEL YOKOGAWA	2.997,46	-	1.034,54	1.962,92 BRL
A011	1031	12811106	218156	0	12806011	1031042400	30/06/2012	TRANSMISSOR DE VAZAO YOKOGAWA	2.997,46	-	1.034,54	1.962,92 BRL
A011	1031	12811106	218162	0	12806011	1031042400	30/06/2012	TRANSMISSOR DE NIVEL YOKOGAWA	2.997,46	-	1.034,54	1.962,92 BRL
A011	1031	12811106	218546	0	12806011	1031042400	30/06/2012	TRANSMISSOR DE VAZAO YOKOGAWA	11.694,81	-	4.036,37	7.658,44 BRL
A011	1031	12811106	218548	0	12806011	1031042400	30/06/2012	TRANSMISSOR DE VAZAO ENDRESS HAUSER	11.694,81	-	4.036,37	7.658,44 BRL
A011	1031	12811106	2									

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subm ^a	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac	Valor contábil	Moeda	
A011	1031	12811106	219503	0	12906013	1031042400	30/06/2012	CONDENSADOR AUXILIAR E1 DEDINI	227.082,19	-	78.375,47	148.706,72	BRL
A011	1031	12811106	208934	0	12906016	1031042400	30/06/2012	FILTRO PARA VINHO DEDINI VAZAO: 500 M3/H	231.386,83	-	79.861,15	151.525,68	BRL
A011	1031	12811106	218500	0	12906016	1031042400	30/06/2012	FILTRO PARA VINHO DEDINI VAZAO: 500 M3/H	231.386,83	-	79.861,15	151.525,68	BRL
A011	1031	12811106	218577	0	12906016	1031042400	30/06/2012	LAVADOR DE PECAS METALURGICA BRUSQUE	647.086,46	-	223.336,31	423.750,15	BRL
A011	1031	12811106	219505	0	12906016	1031042400	30/06/2012	FILTRO PARA VINHO DEDINI VAZAO: 500 M3/H	231.386,83	-	79.861,15	151.525,68	BRL
A011	1031	12811106	208786	0	12906019	1031042400	30/06/2012	REDUTOR	47.039,28	-	16.235,21	30.804,07	BRL
A011	1031	12811106	208787	0	12906019	1031042400	30/06/2012	REDUTOR	47.039,28	-	16.235,21	30.804,07	BRL
A011	1031	12811106	208788	0	12906019	1031042400	30/06/2012	REDUTOR	47.039,28	-	16.235,21	30.804,07	BRL
A011	1031	12811106	208790	0	12906019	1031042400	30/06/2012	REDUTOR	47.039,28	-	16.235,21	30.804,07	BRL
A011	1031	12811106	208791	0	12906019	1031042400	30/06/2012	REDUTOR	47.039,28	-	16.235,21	30.804,07	BRL
A011	1031	12811106	208857	0	12906019	1031042400	30/06/2012	REDUTOR SEW FS: 1.40 RPM: 15.5 REDUCAO: 76.3528	69.726,22	-	24.065,44	45.660,78	BRL
A011	1031	12811106	208858	0	12906019	1031042400	30/06/2012	REDUTOR SEW RPM: 250	69.726,22	-	24.065,44	45.660,78	BRL
A011	1031	12811106	218044	0	12906019	1031042400	30/06/2012	REDUTOR	47.039,28	-	16.235,21	30.804,07	BRL
A011	1031	12811106	218046	0	12906019	1031042400	30/06/2012	REDUTOR	47.039,28	-	16.235,21	30.804,07	BRL
A011	1031	12811106	218048	0	12906019	1031042400	30/06/2012	REDUTOR	47.039,28	-	16.235,21	30.804,07	BRL
A011	1031	12811106	218050	0	12906019	1031042400	30/06/2012	REDUTOR	47.039,28	-	16.235,21	30.804,07	BRL
A011	1031	12811106	218052	0	12906019	1031042400	30/06/2012	REDUTOR	47.039,28	-	16.235,21	30.804,07	BRL
A011	1031	12811106	218245	0	12906019	1031042400	30/06/2012	REDUTOR SEW FS: 1.48 RPM: 15.5 REDUCAO: 76.3528	69.726,22	-	24.065,44	45.660,78	BRL
A011	1031	12811106	218249	0	12906019	1031042400	30/06/2012	REDUTOR SEW FS: 3.1 RPM: 260 REDUCAO: 6.78	69.726,22	-	24.065,44	45.660,78	BRL
A011	1031	12811106	219217	0	12906019	1031042400	30/06/2012	REDUTOR	47.039,28	-	16.235,21	30.804,07	BRL
A011	1031	12811106	219219	0	12906019	1031042400	30/06/2012	REDUTOR	47.039,28	-	16.235,21	30.804,07	BRL
A011	1031	12811106	219221	0	12906019	1031042400	30/06/2012	REDUTOR	47.039,28	-	16.235,21	30.804,07	BRL
A011	1031	12811106	219223	0	12906019	1031042400	30/06/2012	REDUTOR	47.039,28	-	16.235,21	30.804,07	BRL
A011	1031	12811106	219225	0	12906019	1031042400	30/06/2012	REDUTOR	47.039,28	-	16.235,21	30.804,07	BRL
A011	1031	12811106	219370	0	12906019	1031042400	30/06/2012	REDUTOR SEW FS: 1.48 RPM: 15.5 REDUCAO: 76.3528	69.726,22	-	24.065,44	45.660,78	BRL
A011	1031	12811106	219372	0	12906019	1031042400	30/06/2012	REDUTOR SEW FS: 3.1 RPM: 260 REDUCAO: 6.78	69.726,22	-	24.065,44	45.660,78	BRL
A011	1031	12811106	219374	0	12906019	1031042400	30/06/2012	REDUTOR SEW RPM: 250	69.726,22	-	24.065,44	45.660,78	BRL
A011	1031	12811106	208951	0	12906021	1031042400	30/06/2012	TORRE DE RESFRIAMENTO	220.450,56	-	76.086,55	144.364,01	BRL
A011	1031	12811106	208954	0	12906021	1031042400	30/06/2012	TORRE DE RESFRIAMENTO ALPINA	668.245,16	-	230.639,02	437.606,14	BRL
A011	1031	12811106	208955	0	12906021	1031042400	30/06/2012	TORRE DE RESFRIAMENTO ALPINA	668.245,16	-	230.639,02	437.606,14	BRL
A011	1031	12811106	208956	0	12906021	1031042400	30/06/2012	TORRE DE RESFRIAMENTO ALPINA	668.245,16	-	230.639,02	437.606,14	BRL
A011	1031	12811106	208957	0	12906021	1031042400	30/06/2012	TORRE DE RESFRIAMENTO ALPINA	668.245,16	-	230.639,02	437.606,14	BRL
A011	1031	12811106	218487	0	12906021	1031042400	30/06/2012	TORRE DE RESFRIAMENTO	220.450,56	-	76.086,55	144.364,01	BRL
A011	1031	12811106	218492	0	12906021	1031042400	30/06/2012	TORRE DE RESFRIAMENTO	220.450,56	-	76.086,55	144.364,01	BRL
A011	1031	12811106	218587	0	12906021	1031042400	30/06/2012	TORRE DE RESFRIAMENTO ALPINA	668.245,16	-	230.639,02	437.606,14	BRL
A011	1031	12811106	218589	0	12906021	1031042400	30/06/2012	TORRE DE RESFRIAMENTO ALPINA	668.245,16	-	230.639,02	437.606,14	BRL
A011	1031	12811106	218593	0	12906021	1031042400	30/06/2012	TORRE DE RESFRIAMENTO ALPINA	668.245,16	-	230.639,02	437.606,14	BRL
A011	1031	12811106	218597	0	12906021	1031042400	30/06/2012	TORRE DE RESFRIAMENTO ALPINA	668.245,16	-	230.639,02	437.606,14	BRL
A011	1031	12811106	219499	0	12906021	1031042400	30/06/2012	TORRE DE RESFRIAMENTO	220.450,56	-	76.086,55	144.364,01	BRL
A011	1031	12811106	219576	0	12906021	1031042400	30/06/2012	TORRE DE RESFRIAMENTO ALPINA	668.245,16	-	230.639,02	437.606,14	BRL
A011	1031	12811106	219578	0	12906021	1031042400	30/06/2012	TORRE DE RESFRIAMENTO ALPINA	668.245,16	-	230.639,02	437.606,14	BRL
A011	1031	12811106	219580	0	12906021	1031042400	30/06/2012	TORRE DE RESFRIAMENTO ALPINA	668.245,16	-	230.639,02	437.606,14	BRL
A011	1031	12811106	208601	0	12906022	1031042400	30/06/2012	TROCADOR DE CALOR APEMA	14.771,74	-	5.098,32	9.673,42	BRL
A011	1031	12811106	208602	0	12906022	1031042400	30/06/2012	TROCADOR DE CALOR APEMA	14.771,74	-	5.098,32	9.673,42	BRL
A011	1031	12811106	208603	0	12906022	1031042400	30/06/2012	TROCADOR DE CALOR APEMA	14.771,74	-	5.098,32	9.673,42	BRL
A011	1031	12811106	208604	0	12906022	1031042400	30/06/2012	TROCADOR DE CALOR ALFA LAVAL	14.771,74	-	5.098,32	9.673,42	BRL
A011	1031	12811106	208605	0	12906022	1031042400	30/06/2012	TROCADOR DE CALOR ALFA LAVAL	14.771,74	-	5.098,32	9.673,42	BRL
A011	1031	12811106	208910	0	12906022	1031042400	30/06/2012	TROCADOR DE CALOR ALFA LAVAL	154.751,51	-	53.411,16	101.340,35	BRL
A011	1031	12811106	208911	0	12906022	1031042400	30/06/2012	TROCADOR DE CALOR ALFA LAVAL	154.751,51	-	53.411,16	101.340,35	BRL
A011	1031	12811106	208912	0	12906022	1031042400	30/06/2012	TROCADOR DE CALOR ALFA LAVAL	154.751,51	-	53.411,16	101.340,35	BRL
A011	1031	12811106	208913	0	12906022	1031042400	30/06/2012	TROCADOR DE CALOR ALFA LAVAL	154.751,51	-	53.411,16	101.340,35	BRL
A011	1031	12811106	208914	0	12906022	1031042400	30/06/2012	TROCADOR DE CALOR ALFA LAVAL	154.751,51	-	53.411,16	101.340,35	BRL
A011	1031	12811106	208916	0	12906022	1031042400	30/06/2012	RECUPERADOR DE CALOR DEDINI	161.799,99	-	55.843,86	105.956,13	BRL
A011	1031	12811106	208917	0	12906022	1031042400	30/06/2012	RECUPERADOR DE CALOR DEDINI	161.799,99	-	55.843,86	105.956,13	BRL
A011	1031	12811106	208918	0	12906022	1031042400	30/06/2012	RECUPERADOR DE CALOR	161.799,99	-	55.843,86	105.956,13	BRL
A011	1031	12811106	217453	0	12906022	1031042400	30/06/2012	TROCADOR DE CALOR APEMA	14.771,74	-	5.098,32	9.673,42	BRL
A011	1031	12811106	217455	0	12906022	1031042400	30/06/2012	TROCADOR DE CALOR APEMA	14.771,74	-	5.098,32	9.673,42	BRL
A011	1031	12811106	217457	0	12906022	1031042400	30/06/2012	TROCADOR DE CALOR APEMA	14.771,74	-	5.098,32	9.673,42	BRL
A011	1031	12811106	217461	0	12906022	1031042400	30/06/2012	TROCADOR DE CALOR APEMA	14.771,74	-	5.098,32	9.673,42	BRL
A011	1031	12811106	217466	0	12906022	1031042400	30/06/2012	TROCADOR DE CALOR ALFA LAVAL	14.771,74	-	5.098,32	9.673,42	BRL
A011	1031	12811106	217472	0	12906022	1031042400	30/06/2012	TROCADOR DE CALOR ALFA LAVAL	14.771,74	-	5.098,32	9.673,42	BRL
A011	1031	12811106	218424	0	12906022	1031042400	30/06/2012	RECUPERADOR DE CALOR DEDINI	161.799,99	-	55.843,86	105.956,13	BRL
A011	1031	12811106	218426	0	12906022	1031042400	30/06/2012	RECUPERADOR DE CALOR DEDINI	161.799,99	-	55.843,86	105.956,13	BRL
A011	1031	12811106	218432	0	12906022	1031042400	30/06/2012	RECUPERADOR DE CALOR	161.799,99	-	55.843,86	105.956,13	BRL
A011	1031	12811106	218714	0	12906022	1031042400	30/06/2012	TROCADOR DE CALOR APEMA	14.771,74	-	5.098,32	9.673,42	BRL
A011	1031	12811106	218718	0	12906022	1031042400	30/06/2012	TROCADOR DE CALOR APEMA	14.771,74	-	5.098,32	9.673,42	BRL
A011	1031	12811106	218720	0	12906022	1031042400	30/06/2012	TROCADOR DE CALOR APEMA	14.771,74	-	5.098,32	9.673,42	BRL
A011	1031	12811106	218724	0	12906022	1031042400	30/06/2012	TROCADOR DE CALOR APEMA	14.771,74	-	5.098,32	9.673,42	BRL
A011	1031	12811106	218726	0	12906022	1031042400	30/06/2012	TROCADOR DE CALOR ALFA LAVAL	14.771,74	-	5.098,32	9.673,42	BRL
A011	1031	12811106	218731	0	12906022	1031042400	30/06/2012	TROCADOR DE CALOR ALFA LAVAL	14.771,74	-	5.098,32	9.673,42	BRL
A011	1031	12811106	219450	0	12906022	1031042400	30/06/2012	RECUPERADOR DE CALOR DEDINI	161.799,99	-	55.843,86	105.956,13	BRL
A011	1031	12811106	219453	0	12906022	1031042400	30/06/2012	RECUPERADOR DE CALOR DEDINI	161.799,99	-	55.843,86	105.956,13	BRL
A011	1031	12811106	219456	0	12906022	1031042400	30/06/2012	RECUPERADOR DE CALOR	161.799,99	-	55.843,86	105.956,13	BRL
A011	1031	12811106	219458	0	12906022	1031042400	30/06/2012	RECUPERADOR DE CALOR	161.799,99	-	55.843,86	105.956,13	BRL
A011	1031	12811106	220306	0	12906022	1031042400	30/06/2012	TROCADOR DE CALOR ALFA LAVAL	154.751,51	-</			

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	Val.Aquis.	Depreciação ac	Valor contábil	Moeda
A011	1031	12811106	217503	0	12806026	1031042400	30/06/2012	TANQUE DE AGUA FRACA CSJ	16.429,14	5.670,31	10.758,83	BRL
A011	1031	12811106	217640	0	12806026	1031042400	30/06/2012	EXTRATOR OLEO FUSEL DEDINI CAP: 8500000 LPD	2.315,21	799,10	1.516,11	BRL
A011	1031	12811106	217746	0	12806026	1031042400	30/06/2012	BALAO DE RETROGRADACAO DEDINI CAP: 1500 L	19.685,82	6.794,35	12.891,47	BRL
A011	1031	12811106	217888	0	12806026	1031042400	30/06/2012	TANQUE DE SODA CAUSTICA DEDINI CAP: 3 M3	24.901,92	8.594,68	16.307,24	BRL
A011	1031	12811106	218139	0	12806026	1031042400	30/06/2012	TANQUE DE VINHACA DEDINI CAP: 3 M3	62.756,15	21.659,67	41.096,48	BRL
A011	1031	12811106	218322	0	12806026	1031042400	30/06/2012	TANQUE PULMAO DE VINHO FERMENTADO	85.263,97	29.428,12	55.835,85	BRL
A011	1031	12811106	218349	0	12806026	1031042400	30/06/2012	TANQUE MEDICAO DE OLEO FUSEL DEDINI CAP: 50 M3	90.281,99	31.159,97	59.122,02	BRL
A011	1031	12811106	218395	0	12806026	1031042400	30/06/2012	TANQUE MEDICAO DE ALCOOL DEDINI CAP: 100 M3	133.331,28	46.018,15	87.313,13	BRL
A011	1031	12811106	218399	0	12806026	1031042400	30/06/2012	TANQUE MEDICAO DE ALCOOL DEDINI	133.331,28	46.018,15	87.313,13	BRL
A011	1031	12811106	218485	0	12806026	1031042400	30/06/2012	TANQUE DE AGUA PARA O PROCESSO DEDINI	208.095,95	71.822,53	136.273,42	BRL
A011	1031	12811106	218999	0	12806026	1031042400	30/06/2012	BALAO DE RETROGRADACAO DEDINI CAP: 1500 L	19.685,82	6.794,35	12.891,47	BRL
A011	1031	12811106	219020	0	12806026	1031042400	30/06/2012	TANQUE DE SODA CAUSTICA DEDINI CAP: 3 M3	24.901,92	8.594,68	16.307,24	BRL
A011	1031	12811106	219028	0	12806026	1031042400	30/06/2012	TANQUE DE ANTI ESPUMANTE DEDINI CAP: 3 M3	24.901,92	8.594,68	16.307,24	BRL
A011	1031	12811106	219299	0	12806026	1031042400	30/06/2012	TANQUE RESERVATORIO DE VINHACA	62.756,15	21.659,67	41.096,48	BRL
A011	1031	12811106	219438	0	12806026	1031042400	30/06/2012	TANQUE MEDICAO DE ALCOOL DEDINI	133.331,28	46.018,15	87.313,13	BRL
A011	1031	12811106	219497	0	12806026	1031042400	30/06/2012	TANQUE DE FLEGMACA DEDINI CAP: 200 M3	208.095,95	71.822,53	136.273,42	BRL
A011	1031	12811106	220329	0	12806026	1031042400	30/06/2012	PRODUÇÃO DE ALCOOL - TANQUES EM GERAL	4.453.304,46	1.537.019,93	2.916.284,53	BRL
A011	1031	12811106	208949	0	12806027	1031042400	30/06/2012	CENTRIFUGA SEPARADORA ALFALAVAL	421.378,55	145.435,13	275.943,42	BRL
A011	1031	12811106	208950	0	12806027	1031042400	30/06/2012	CENTRIFUGA SEPARADORA ALFALAVAL	421.378,55	145.435,13	275.943,42	BRL
A011	1031	12811106	208951	0	12806027	1031042400	30/06/2012	CENTRIFUGA SEPARADORA ALFALAVAL	421.378,55	145.435,13	275.943,42	BRL
A011	1031	12811106	218550	0	12806027	1031042400	30/06/2012	CENTRIFUGA SEPARADORA ALFALAVAL	421.378,55	145.435,13	275.943,42	BRL
A011	1031	12811106	218556	0	12806027	1031042400	30/06/2012	CENTRIFUGA SEPARADORA ALFALAVAL	421.378,55	145.435,13	275.943,42	BRL
A011	1031	12811106	218560	0	12806027	1031042400	30/06/2012	CENTRIFUGA SEPARADORA ALFALAVAL	421.378,55	145.435,13	275.943,42	BRL
A011	1031	12811106	219556	0	12806027	1031042400	30/06/2012	CENTRIFUGA SEPARADORA ALFALAVAL	421.378,55	145.435,13	275.943,42	BRL
A011	1031	12811106	219559	0	12806027	1031042400	30/06/2012	CENTRIFUGA SEPARADORA ALFALAVAL	421.378,55	145.435,13	275.943,42	BRL
A011	1031	12811106	219564	0	12806027	1031042400	30/06/2012	CENTRIFUGA SEPARADORA ALFALAVAL	421.378,55	145.435,13	275.943,42	BRL
A011	1031	12811106	208474	0	12806028	1031042400	30/06/2012	ATUADOR PNEUMATICO DE DUPLA AÇAO INTERATIVA PRESSA	8.113,41	2.800,31	5.313,10	BRL
A011	1031	12811106	208475	0	12806028	1031042400	30/06/2012	ATUADOR PNEUMATICO DE DUPLA AÇAO INTERATIVA PRESSA	8.113,41	2.800,31	5.313,10	BRL
A011	1031	12811106	217246	0	12806028	1031042400	30/06/2012	ATUADOR PNEUMATICO DE DUPLA AÇAO INTERATIVA PRESSA	8.113,41	2.800,31	5.313,10	BRL
A011	1031	12811106	217250	0	12806028	1031042400	30/06/2012	ATUADOR PNEUMATICO JY TIPO: JYA4000 PRESSAO: 10 BA	8.113,41	2.800,31	5.313,10	BRL
A011	1031	12811106	218339	0	12806028	1031042400	30/06/2012	ATUADOR PNEUMATICO DE DUPLA AÇAO INTERATIVA PRESSA	8.113,41	2.800,31	5.313,10	BRL
A011	1031	12811106	218343	0	12806028	1031042400	30/06/2012	ATUADOR HITER	8.113,41	2.800,31	5.313,10	BRL
A011	1031	12811106	208702	0	12806030	1031042400	30/06/2012	PRENSA RIBEIRO CAP: 100 T	22.853,65	7.887,70	14.965,95	BRL
A011	1031	12811106	208918	0	12806031	1031042400	30/06/2012	COLUNA DE CO2 DEDINI	348.796,01	120.383,98	228.412,03	BRL
A011	1031	12811106	208947	0	12806031	1031042400	30/06/2012	COLUNA DE DESTILACAO D DEDINI	348.796,01	120.383,98	228.412,03	BRL
A011	1031	12811106	208961	0	12806031	1031042400	30/06/2012	COLUNA DE DESTILACAO DEDINI CAP: 8500000 LPD	809.300,16	279.322,95	529.977,21	BRL
A011	1031	12811106	218544	0	12806031	1031042400	30/06/2012	COLUNA ALCOOL DE CABECA	348.796,01	120.383,98	228.412,03	BRL
A011	1031	12811106	218603	0	12806031	1031042400	30/06/2012	COLUNA DE DESTILACAO B DEDINI	706.526,37	243.851,49	462.674,88	BRL
A011	1031	12811106	219584	0	12806031	1031042400	30/06/2012	COLUNA DE DESTILACAO B DEDINI	706.526,37	243.851,49	462.674,88	BRL
A011	1031	12811106	219590	0	12806031	1031042400	30/06/2012	COLUNA DE DESTILACAO A DEDINI CAP: 8500000 LPD	809.300,16	279.322,95	529.977,21	BRL
A011	1031	12811106	220481	0	12806031	1031042400	30/06/2012	PRODUÇÃO DE ALCOOL - TRANSPORTE	681.566,49	235.236,81	446.329,68	BRL
A011	1031	12811106	220575	0	12806031	1031042400	30/06/2012	PRODUÇÃO DE ALCOOL - SEGUROS	525.325,21	181.311,54	344.013,67	BRL
A011	1031	12811106	220632	0	12806031	1031042400	30/06/2012	PRODUÇÃO DE ALCOOL - ENGENHARIA E SUPERVISÃO	795.160,91	274.442,96	520.717,95	BRL
A011	1031	12811106	220635	0	12806031	1031042400	30/06/2012	PRODUÇÃO DE ALCOOL - IMPREVISTOS	4.413.821,24	1.523.392,58	2.890.428,66	BRL
A011	1031	12811106	208964	0	12806033	1031042400	30/06/2012	CUBA FERMENTO DEDINI CAP: 500 M3	1.339.174,41	462.204,55	876.969,86	BRL
A011	1031	12811106	208972	0	12806033	1031042400	30/06/2012	DORNA CAP: 2000 M3	2.070.878,81	714.746,07	1.356.132,74	BRL
A011	1031	12811106	208973	0	12806033	1031042400	30/06/2012	DORNA CAP: 2000 M3	2.070.878,81	714.746,07	1.356.132,74	BRL
A011	1031	12811106	218628	0	12806033	1031042400	30/06/2012	CUBA FERMENTO DEDINI CAP: 500 M3	1.339.174,41	462.204,55	876.969,86	BRL
A011	1031	12811106	218651	0	12806033	1031042400	30/06/2012	DORNA CAP: 2000 M3	2.070.878,81	714.746,07	1.356.132,74	BRL
A011	1031	12811106	218655	0	12806033	1031042400	30/06/2012	DORNA CAP: 2000 M3	2.070.878,81	714.746,07	1.356.132,74	BRL
A011	1031	12811106	218657	0	12806033	1031042400	30/06/2012	DORNA CAP: 2000 M3	2.070.878,81	714.746,07	1.356.132,74	BRL
A011	1031	12811106	219603	0	12806033	1031042400	30/06/2012	CUBA FERMENTO DEDINI CAP: 500 M3	1.339.174,41	462.204,55	876.969,86	BRL
A011	1031	12811106	219621	0	12806033	1031042400	30/06/2012	DORNA CAP: 2000 M3	2.070.878,81	714.746,07	1.356.132,74	BRL
A011	1031	12811106	219623	0	12806033	1031042400	30/06/2012	DORNA CAP: 2000 M3	2.070.878,81	714.746,07	1.356.132,74	BRL
A011	1031	12811106	219626	0	12806033	1031042400	30/06/2012	DORNA CAP: 2000 M3	2.070.878,81	714.746,07	1.356.132,74	BRL
A011	1031	12811106	211656	0	12806035	1031042400	31/03/2014	TALHA MANUAL CAP:1500 KG - INDUSTRIA UAE	722,90	207,49	515,41	BRL
A011	1031	12811106	211657	0	12806035	1031042400	31/03/2014	TALHA MANUAL CAP:1500 KG - INDUSTRIA UAE	722,90	207,49	515,41	BRL
A011	1031	12811106	211659	0	12806035	1031042400	31/03/2014	TALHA MANUAL CAP:3 TON 5 MTS - INDUSTRIA UAE	2.344,36	672,91	1.671,44	BRL
A011	1031	12811106	211660	0	12806035	1031042400	31/03/2014	GUINCHO MECANICO EM AÇO CAP.3.2 TON 20 MTS - INDU	3.013,96	865,11	2.148,85	BRL
A011	1031	12811106	211663	0	12806035	1031042400	31/03/2014	GUINCHO MECANICO EM AÇO CAP.3.2 TON 20 MTS - INDU	3.013,96	865,11	2.148,84	BRL
A011	1031	12811106	211664	0	12806035	1031042400	31/03/2014	TALHA MANUAL CAP:3 TON 5 MTS - INDUSTRIA UAE	2.344,36	672,91	1.671,45	BRL
A011	1031	12811106	211794	0	12806035	1031042400	30/04/2014	TALHA MANUAL CAP:3 TON - INDUSTRIA UAE	1.157,86	326,97	830,89	BRL
A011	1031	12811106	211797	0	12806035	1031042400	30/04/2014	TALHA MANUAL CAP:3 TON - INDUSTRIA UAE	1.157,86	326,97	830,89	BRL
A011	1031	12811106	220480	0	12806035	1031042400	30/06/2012	PONTE ROLANTE DEMAG CAP: 5 T	417.190,45	143.989,67	273.200,78	BRL
A011	1031	12811106	208230	0	12806036	1031042400	30/06/2012	PLAINA LIMADORA HORIZONTAL ROCCO	2.090,70	721,55	1.369,15	BRL
A011	1031	12811106	208864	0	12806036	1031042400	30/06/2012	TORNO VEKER 220/380 V FASES: 3	75.791,66	26.158,84	49.632,82	BRL
A011	1031	12811106	208877	0	12806036	1031042400	30/06/2012	FURADEIRA RADIAL VEKER	81.344,58	28.075,38	53.269,20	BRL
A011	1031	12811106	212696	0	12806036	1031042400	30/06/2012	MOTOESMERIL MOTORNOL COD: 00004119.9.1 CV 220 V	403,74	139,29	264,45	BRL
A011	1031	12811106	217493	0	12806036	1031042400	30/06/2012	MOTOESMERIL MOTORNOL COD: 00004119.9.1 CV 220 V	403,74	139,29	264,45	BRL
A011	1031	12811106	218859	0	12806036	1031042400	30/06/2012	SERRA ELETRICA VEKER	18.008,03	6.215,28	11.792,75	BRL
A011	1031	12811106	220487	0	12806041	1031042400	30/06/2012	PRODUÇÃO DE ALCOOL - ESTRUTURAS METALICAS	3.138.837,40	1.083.342,87	2.055.494,53	BRL
A011	1031	12811106	224652	0	12806050	1031042400	31/03/2019	Sobressalentes de Maq. e Equipamentos Industriais	68.222,89	758,03	67.464,86	BRL
A011	1031	12811106	224653	0	12806050	1031042500	31/03/2019	Sobressalentes de Maq. e Equipamentos Industriais	65.436,54	727,07	64.709,47	BRL
A011	1031	12811106	224654	0	12806050	1031042600	31/03/2019	Sobressalentes de Maq. e Equipamentos Industriais	36.074,49	400,83	35.673,66	BRL
A011	1031	12811106	224655	0	12806050	1031042700	31/03/2019	Sobressalentes de Maq. e Equipamentos Industriais	67.137,27	745,97	66.391,30	BRL
A011	1031	12811106	2									

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	Val.Aquis.	Depreciação ac.	Valor contábil	Moeda
A011	1031	12811106	213563	0	12806009	1031043100	31/01/2016	ROTOR VENTILADOR 720MM SAC-350 HOWDEN	5.371,52	1.278,93	4.092,59	BRL
A011	1031	12811106	213740	0	12806009	1031043100	31/03/2016	VENTILADOR COOLER FULLTECH UF-15PC230	1.436,00	324,80	1.111,20	BRL
A011	1031	12811106	213271	0	12806010	1031043100	30/10/2015	VALVULA GAV ASC FF 125LBS 4"FL	1.101,24	219,22	882,02	BRL
A011	1031	12811106	213272	0	12806010	1031043100	30/10/2015	VALVULA GAV ASC FF 125LBS 4"FL	1.101,24	219,22	882,02	BRL
A011	1031	12811106	213277	0	12806010	1031043100	30/10/2015	VALVULA BORB 16" BRAY S30-1CX-S04	2.200,76	438,09	1.762,67	BRL
A011	1031	12811106	213281	0	12806010	1031043100	30/10/2015	VALVULA BORB 16" BRAY S30-1CX-S04	2.200,76	438,09	1.762,67	BRL
A011	1031	12811106	213284	0	12806010	1031043100	30/10/2015	VALVULA BORB 16" BRAY S30-1CX-S04	2.200,76	438,09	1.762,67	BRL
A011	1031	12811106	213287	0	12806010	1031043100	30/10/2015	VALVULA BORB 16" BRAY S30-1CX-S04	2.200,76	438,09	1.762,67	BRL
A011	1031	12811106	213288	0	12806010	1031043100	30/10/2015	VALVULA BORBOLETA WAFER 6" NIAGARA 539	1.395,04	277,70	1.117,34	BRL
A011	1031	12811106	213289	0	12806010	1031043100	30/10/2015	VALVULA BORB 16" BRAY S30-1CX-S04	2.200,76	438,09	1.762,67	BRL
A011	1031	12811106	213291	0	12806010	1031043100	30/10/2015	VALVULA BORB 16" BRAY S30-1CX-S04	2.200,76	438,09	1.762,67	BRL
A011	1031	12811106	213293	0	12806010	1031043100	30/10/2015	VALVULA BORB 10" A536 INOX 316L 150LBS	1.613,61	321,22	1.292,39	BRL
A011	1031	12811106	213294	0	12806010	1031043100	30/10/2015	VALVULA BORB 10" A536 INOX 316L 150LBS	1.613,61	321,22	1.292,39	BRL
A011	1031	12811106	213299	0	12806010	1031043100	30/10/2015	VALVULA RET WAFER 20" 150 LBS INOX 316	13.400,00	2.667,57	10.732,43	BRL
A011	1031	12811106	213301	0	12806010	1031043100	30/10/2015	VALVULA RET WAFER 20" 150 LBS INOX 316	13.400,00	2.667,57	10.732,43	BRL
A011	1031	12811106	213302	0	12806010	1031043100	30/10/2015	VALVULA BORB 18" BRAY S30-1CX-S04	3.301,44	657,21	2.644,23	BRL
A011	1031	12811106	213304	0	12806010	1031043100	30/10/2015	VALVULA BORB 18" BRAY S30-1CX-S04	3.301,44	657,21	2.644,23	BRL
A011	1031	12811106	213305	0	12806010	1031043100	30/10/2015	VALVULA GAV ASC FF 125LBS 4"FL	1.101,24	219,22	882,02	BRL
A011	1031	12811106	213306	0	12806010	1031043100	30/10/2015	VALVULA BORB 8" BRAY S30-1CX+S92	1.546,30	307,81	1.238,49	BRL
A011	1031	12811106	213308	0	12806010	1031043100	30/10/2015	VALVULA BORB 8" BRAY S30-1CX+S92	1.546,29	307,81	1.238,48	BRL
A011	1031	12811106	213310	0	12806010	1031043100	30/10/2015	VALVULA HIDR VICKERS DGM-5-PT-FW-B-30	1.588,12	316,12	1.272,00	BRL
A011	1031	12811106	213311	0	12806010	1031043100	30/10/2015	VALVULA RET WAFER 18" 150 LBS INOX 316	9.748,50	1.940,65	7.807,85	BRL
A011	1031	12811106	213313	0	12806010	1031043100	30/10/2015	VALVULA RET WAFER DUPLA PORT 12" 150LBS	1.823,72	363,33	1.460,39	BRL
A011	1031	12811106	213547	0	12806010	1031043100	31/01/2016	VALVULA CONTR GLOBO 1" 1500LBS PETROVAL	1.622,18	300,40	1.321,78	BRL
A011	1031	12811106	213549	0	12806010	1031043100	31/01/2016	VALVULA CONTR GLOBO 1" 1500LBS PETROVAL	1.622,18	300,40	1.321,78	BRL
A011	1031	12811106	213550	0	12806010	1031043100	31/01/2016	VALVULA CONTR GLOBO 1" 1500LBS PETROVAL	1.622,18	300,40	1.321,78	BRL
A011	1031	12811106	213551	0	12806010	1031043100	31/01/2016	VALVULA PILOTADA TAM 16 ENGEHIORO	7.953,65	1.472,87	6.480,78	BRL
A011	1031	12811106	213552	0	12806010	1031043100	31/01/2016	VALVULA CONTR GLOBO 1" 1500LBS PETROVAL	1.622,16	300,40	1.321,76	BRL
A011	1031	12811106	213544	0	12806011	1031043100	31/01/2016	ITENS SEGURANCA REPOSICAO DE ATIVOS IND MANUT UAE	633.454,25	422.176,68	211.084,27	BRL
A011	1031	12811106	213545	0	12806011	1031043100	31/01/2016	IMPRESSORA TERM SIMPLES DIEBOLD IM433TD	924,00	616,00	308,00	BRL
A011	1031	12811106	213546	0	12806011	1031043100	31/01/2016	IMPRESSORA TERM SIMPLES DIEBOLD IM433TD	924,00	616,00	308,00	BRL
A011	1031	12811106	213562	0	12806011	1031043100	31/01/2016	MEDIDOR VIBRACAO TEKNIKAO NK300	2.884,95	1.923,30	961,65	BRL
A011	1031	12811106	213729	0	12806011	1031043100	31/03/2016	CALIBRADOR DIG TEMP PRESYS T-650P-2-BP06	11.316,80	7.167,31	4.149,49	BRL
A011	1031	12811106	213730	0	12806011	1031043100	31/03/2016	CALIBRADOR PRES PRESYS T-650P-2-B-M-B-M	18.459,71	11.845,39	6.614,32	BRL
A011	1031	12811106	213731	0	12806011	1031043100	31/03/2016	MEDIDOR ESPESURA SONATEST SONAGAGE III	4.746,57	3.006,14	1.740,43	BRL
A011	1031	12811106	213748	0	12806011	1031043100	31/03/2016	VISOR NIVEL VISOLUB VNBI-324/720-900	24.509,99	15.522,97	8.987,02	BRL
A011	1031	12811106	213868	0	12806011	1031043100	31/07/2016	MEDIDOR ESPESURA SONATEST SONAGAGE III	4.788,12	2.713,25	2.074,87	BRL
A011	1031	12811106	213913	0	12806011	1031043100	31/10/2016	MODULO SAIDA YOKOGAWA AAI543-H00	12.169,97	6.287,80	5.882,17	BRL
A011	1031	12811106	213914	0	12806011	1031043100	31/10/2016	MODULO SAIDA YOKOGAWA AAI543-H00	12.169,97	6.287,80	5.882,17	BRL
A011	1031	12811106	213915	0	12806011	1031043100	31/10/2016	MODULO SAIDA YOKOGAWA AAI543-H00	12.169,97	6.287,80	5.882,17	BRL
A011	1031	12811106	213924	0	12806011	1031043100	31/10/2016	MARTELO EXTERNO ASTM A-36 DEDINI 44350	71.075,40	36.722,29	34.353,11	BRL
A011	1031	12811106	214023	0	12806011	1031043100	30/03/2017	REPOSICAO DE ATIVOS IND MANUT UAE 16-17	5.506,41	2.386,11	3.120,30	BRL
A011	1031	12811106	213554	0	12806036	1031043100	31/01/2016	LAVADORA ALTA PRESSAO 220V JACTO 7000	1.134,37	189,04	945,33	BRL
A011	1031	12811106	213555	0	12806036	1031043100	31/01/2016	FERRAMENTAS REPOSICAO DE ATIVOS IND MANUT UAE 15-1	11.408,19	1.901,34	9.506,85	BRL
A011	1031	12811106	214892	0	12806044	1031043100	31/12/2017	LACO DE SEGURANCA - COD. 30002100	12.527,28	1.478,91	11.048,37	BRL
A011	1031	12811106	213314	0	12806050	1031043100	31/10/2015	CONJUNTO DE SOBRESSALANTES IND MANUT UAE 14-15j	754.005,24	168.877,03	585.128,21	BRL
A011	1031	12811106	213747	0	12806050	1031043100	31/03/2016	REPOSICAO DE ATIVOS IND MANUT UAE 1516 AGRUPAMENTO	657.753,22	130.180,34	527.572,88	BRL
A011	1031	12811106	213870	0	12806050	1031043100	31/07/2016	CORREIA 3/16X1/16X66" GOODYEAR EP330 RMA	101.163,05	17.914,28	83.248,77	BRL
A011	1031	12811106	224656	0	12806050	1031043100	31/03/2019	Sobressalantes de Maq. e Equipamentos Industriais	779.641,04	8.662,68	770.978,36	BRL
A011	1031	12811106	224657	0	12806050	1031043200	31/03/2019	Sobressalantes de Maq. e Equipamentos Industriais	74.435,58	827,06	73.608,52	BRL
A011	1031	12811106	222960	0	12806001	1031043400	31/03/2018	MOTOR ELETRICO SHP ASSINCRONO TRIFASICO 220/380/44	2.731,47	212,45	2.519,02	BRL
A011	1031	12811106	222963	0	12806001	1031043400	31/03/2018	MOTOR ELETRICO SHP ASSINCRONO TRIFASICO 220/380/44	31.452,93	2.446,34	29.006,59	BRL
A011	1031	12811106	222966	0	12806001	1031043400	31/03/2018	MOTOR TRIF 25CV 6P 4T B3D IP55	7.786,35	605,61	7.180,74	BRL
A011	1031	12811106	222972	0	12806001	1031043400	31/03/2018	MOTOR TRIF 50CV 4P 4T B3SD IPW55	9.619,50	748,18	8.871,32	BRL
A011	1031	12811106	212654	0	12806007	1031043400	31/03/2015	TUBULACAO VINHACA E AGUA RESIDUARIA UAE 14-15	102.197,08	23.656,72	78.540,36	BRL
A011	1031	12811106	212658	0	12806010	1031043400	31/03/2015	VALVULA BORB WAFER 12" 150LBS BRAY S30	1.491,71	345,29	1.146,42	BRL
A011	1031	12811106	212659	0	12806010	1031043400	31/03/2015	VALVULA BORB WAFER 12" 150LBS BRAY S30	1.491,71	345,29	1.146,42	BRL
A011	1031	12811106	212660	0	12806010	1031043400	31/03/2015	VALVULA BORB WAFER 12" 150LBS BRAY S30	1.491,71	345,29	1.146,42	BRL
A011	1031	12811106	212662	0	12806010	1031043400	31/03/2015	VALVULA BORB WAFER 12" 150LBS BRAY S30	1.491,71	345,29	1.146,42	BRL
A011	1031	12811106	212663	0	12806010	1031043400	31/03/2015	VALVULA BORB WAFER 12" 150LBS BRAY S30	1.491,73	345,28	1.146,45	BRL
A011	1031	12811106	213357	0	12806010	1031043400	31/03/2015	VALVULA RET WAFER 16" 150 LBS INOX 316	10.632,38	2.461,13	8.171,25	BRL
A011	1031	12811106	213358	0	12806010	1031043400	31/03/2015	VALVULA RET WAFER 16" 150 LBS INOX 316	10.563,30	2.445,15	8.118,15	BRL
A011	1031	12811106	213359	0	12806010	1031043400	31/03/2015	VALVULA RET WAFER 16" 150 LBS INOX 316	10.632,37	2.461,13	8.171,24	BRL
A011	1031	12811106	224658	0	12806050	1031043400	31/03/2019	Sobressalantes de Maq. e Equipamentos Industriais	141.118,62	1.567,98	139.550,64	BRL
A011	1031	12811106	224659	0	12806050	1031043500	31/03/2019	Sobressalantes de Maq. e Equipamentos Industriais	125.540,32	1.394,89	124.145,43	BRL
A011	1031	12811106	224660	0	12806050	1031043600	31/03/2019	Sobressalantes de Maq. e Equipamentos Industriais	64.872,13	720,80	64.151,33	BRL
A011	1031	12811106	224661	0	12806050	1031043700	31/03/2019	Sobressalantes de Maq. e Equipamentos Industriais	499.320,75	5.548,01	493.772,74	BRL
A011	1031	12811107	214179	0	12807009	1031038800	31/03/2019	Sobressalantes de Maq. e Equipamentos Industriais	7.102,16	78,91	7.023,25	BRL
A011	1031	12811107	218722	0	12807006	1031031100	31/05/2017	CORTADOR GRAMA GASOLINA TRAPP RM 600G	1.834,73	458,67	1.376,06	BRL
A011	1031	12811107	219647	0	12807006	1031031100	31/12/2010	TERMONEBULIZADOR AUTOMATICO CAP. 10 LTS.	9.590,51	8.071,99	1.518,52	BRL
A011	1031	12811107	208982	0	12807008	1031031100	31/12/2010	TERMONEBULIZADOR AUTOMATICO CAP. 10 LTS.	9.590,50	8.071,99	1.518,51	BRL
A011	1031	12811107	218697	0	12807008	1031031100	31/12/2010	GPS PORTATIL GARMIN ETREX VISTA	989,91	833,18	156,73	BRL
A011	1031	12811107	219640	0	12807008	1031031100	31/12/2010	GPS PORTATIL GARMIN ETREX VISTA	989,90	833,18	156,72	BRL
A011	1031	12811107	212539	0	12807008	1031032260	31/03/2015	RADIO MOVEL DIGITAL 32C MOTOROLA DGM5000	1.497,70	780,03	717,67	BRL
A011	1031	12811107	212540	0	12807008	1031032260	31/03/2015	RADIO MOVEL DIGITAL 32C MOTOROLA DGM5000				

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe Imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac	Valor contábil	Moeda	
A011	1031	12811107	212609	0	12807001	1031033320	31/03/2015	VALVULA VENTOSA 4" H-AMB HAV05004	5.781,00	-	1.204,37	4.576,63	BRL
A011	1031	12811107	212610	0	12807001	1031033320	31/03/2015	VALVULA VENTOSA 4" H-AMB HAV05004	5.781,00	-	1.204,37	4.576,63	BRL
A011	1031	12811107	212611	0	12807001	1031033320	31/03/2015	VALVULA VENTOSA 4" H-AMB HAV05004	5.781,00	-	1.204,37	4.576,63	BRL
A011	1031	12811107	212612	0	12807001	1031033320	31/03/2015	VALVULA VENTOSA 4" H-AMB HAV05004	5.781,00	-	1.204,37	4.576,63	BRL
A011	1031	12811107	212613	0	12807001	1031033320	31/03/2015	VALVULA VENTOSA 4" H-AMB HAV05004	5.781,00	-	1.204,37	4.576,63	BRL
A011	1031	12811107	212614	0	12807001	1031033320	31/03/2015	VALVULA VENTOSA 4" H-AMB HAV05004	5.781,00	-	1.204,37	4.576,63	BRL
A011	1031	12811107	212616	0	12807001	1031033320	31/03/2015	VALVULA VENTOSA 4" H-AMB HAV05004	5.781,00	-	1.204,37	4.576,63	BRL
A011	1031	12811107	212617	0	12807001	1031033320	31/03/2015	VALVULA VENTOSA 4" H-AMB HAV05004	5.781,00	-	1.204,37	4.576,63	BRL
A011	1031	12811107	212618	0	12807001	1031033320	31/03/2015	VALVULA VENTOSA 4" H-AMB HAV05004	5.781,00	-	1.204,37	4.576,63	BRL
A011	1031	12811107	212619	0	12807001	1031033320	31/03/2015	VALVULA VENTOSA 4" H-AMB HAV05004	5.781,04	-	1.204,37	4.576,67	BRL
A011	1031	12811107	220404	0	12807001	1031033320	30/11/2011	MOTOBOMBA IRRIGABRASIL DIESEL MOD.OM 447-A 1800RPM	70.485,23	-	52.863,93	17.621,30	BRL
A011	1031	12811107	220563	0	12807001	1031033320	30/11/2011	MOTOBOMBA IRRIGABRASIL DIESEL MOD.OM 447-A 1800RPM	70.485,23	-	52.863,93	17.621,30	BRL
A011	1031	12811107	209281	0	12807009	1031033320	30/11/2011	COMPLEMENTO FRETE IRRIGABRASIL	960,13	-	728,07	232,06	BRL
A011	1031	12811107	211720	0	12807010	1031033320	31/03/2014	SISTEMA DE DISTRIBUIÇÃO DE VINHAÇA - AE	4.090.894,36	-	1.409.085,82	2.681.808,54	BRL
A011	1031	12811107	212092	0	12807010	1031033320	30/06/2014	SISTEMA DE DISTRIBUIÇÃO DE VINHAÇA - COMPLEMENTO	125.438,75	-	41.116,01	84.322,74	BRL
A011	1031	12811107	212515	0	12807010	1031033320	31/03/2015	VALVULA VENTOSA 4" H-AMB HAV02004	6.402,21	-	1.778,38	4.623,83	BRL
A011	1031	12811107	212516	0	12807010	1031033320	31/03/2015	VALVULA VENTOSA 4" H-AMB HAV02004	6.402,21	-	1.778,38	4.623,83	BRL
A011	1031	12811107	212517	0	12807010	1031033320	31/03/2015	VALVULA VENTOSA 4" H-AMB HAV02004	6.402,21	-	1.778,38	4.623,83	BRL
A011	1031	12811107	212518	0	12807010	1031033320	31/03/2015	VALVULA VENTOSA 4" H-AMB HAV02004	6.402,21	-	1.778,38	4.623,83	BRL
A011	1031	12811107	212520	0	12807010	1031033320	31/03/2015	VALVULA VENTOSA 4" H-AMB HAV02004	6.402,21	-	1.778,38	4.623,83	BRL
A011	1031	12811107	212521	0	12807010	1031033320	31/03/2015	VALVULA VENTOSA 4" H-AMB HAV02004	6.402,21	-	1.778,38	4.623,83	BRL
A011	1031	12811107	212522	0	12807010	1031033320	31/03/2015	VALVULA VENTOSA 4" H-AMB HAV02004	6.402,21	-	1.778,38	4.623,83	BRL
A011	1031	12811107	212523	0	12807010	1031033320	31/03/2015	VALVULA VENTOSA 4" H-AMB HAV02004	6.402,21	-	1.778,38	4.623,83	BRL
A011	1031	12811107	212524	0	12807010	1031033320	31/03/2015	VALVULA VENTOSA 4" H-AMB HAV02004	6.402,21	-	1.778,38	4.623,83	BRL
A011	1031	12811107	212525	0	12807010	1031033320	31/03/2015	VALVULA VENTOSA 4" H-AMB HAV02004	6.402,21	-	1.778,38	4.623,83	BRL
A011	1031	12811107	212526	0	12807010	1031033320	31/03/2015	VALVULA VENTOSA 4" H-AMB HAV02004	6.402,21	-	1.778,38	4.623,83	BRL
A011	1031	12811107	212527	0	12807010	1031033320	31/03/2015	VALVULA VENTOSA 4" H-AMB HAV02004	6.402,21	-	1.778,38	4.623,83	BRL
A011	1031	12811107	212528	0	12807010	1031033320	31/03/2015	VALVULA VENTOSA 4" H-AMB HAV02004	6.402,21	-	1.778,38	4.623,83	BRL
A011	1031	12811107	212529	0	12807010	1031033320	31/03/2015	VALVULA VENTOSA 4" H-AMB HAV02004	6.402,21	-	1.778,38	4.623,83	BRL
A011	1031	12811107	212530	0	12807010	1031033320	31/03/2015	VALVULA VENTOSA 4" H-AMB HAV02004	6.402,21	-	1.778,38	4.623,83	BRL
A011	1031	12811107	212532	0	12807010	1031033320	31/03/2015	VALVULA VENTOSA 4" H-AMB HAV02004	6.402,21	-	1.778,38	4.623,83	BRL
A011	1031	12811107	212533	0	12807010	1031033320	31/03/2015	VALVULA VENTOSA 4" H-AMB HAV02004	6.402,21	-	1.778,38	4.623,83	BRL
A011	1031	12811107	212534	0	12807010	1031033320	31/03/2015	VALVULA VENTOSA 4" H-AMB HAV02004	6.402,21	-	1.778,38	4.623,83	BRL
A011	1031	12811107	212535	0	12807010	1031033320	31/03/2015	VALVULA VENTOSA 4" H-AMB HAV02004	6.402,21	-	1.778,38	4.623,83	BRL
A011	1031	12811107	212536	0	12807010	1031033320	31/03/2015	VALVULA VENTOSA 4" H-AMB HAV02004	6.402,21	-	1.778,38	4.623,83	BRL
A011	1031	12811107	212537	0	12807010	1031033320	31/03/2015	VALVULA VENTOSA 4" H-AMB HAV02004	6.402,26	-	1.778,39	4.623,87	BRL
A011	1031	12811107	212538	0	12807010	1031033320	31/03/2015	OBRA DE IRRIGACAO UAE	252.098,47	-	70.027,36	182.071,11	BRL
A011	1031	12811107	212585	0	12807010	1031033320	31/03/2015	SISTEMA DE FERTIRRIGACAO - MATERIAIS E SERVIÇOS UA	1.952.253,65	-	813.439,01	1.138.814,64	BRL
A011	1031	12811107	219720	0	12807010	1031033320	31/08/2012	MAQUINA AUTOMATICA IRRIGABRASIL MOD. TURBOMAQ 140	57.172,50	-	39.067,90	18.104,60	BRL
A011	1031	12811107	210986	0	12807008	1031035200	31/08/2013	COMPUTADOR DE BORDO ENALTA MOD. E-TRACK CDA1000	8.617,34	-	6.193,67	2.423,67	BRL
A011	1031	12811107	210992	0	12807008	1031035150	31/08/2013	COMPUTADOR DE BORDO ENALTA MOD. E-TRACK CDA1000	8.617,34	-	6.193,67	2.423,67	BRL
A011	1031	12811107	209051	0	12807001	1031035200	31/08/2012	CONJUNTO MOVEL GASCOM AGRIBOMBA S15000	45.491,30	-	45.491,30	-	BRL
A011	1031	12811107	209052	0	12807001	1031035200	31/08/2012	CONJUNTO MOVEL GASCOM AGRIBOMBA S15000	45.491,30	-	45.491,30	-	BRL
A011	1031	12811107	218865	0	12807001	1031035200	31/08/2012	CONJUNTO MOVEL GASCOM AGRIBOMBA S15000	45.491,30	-	45.491,30	-	BRL
A011	1031	12811107	219692	0	12807001	1031035200	31/08/2012	CONJUNTO MOVEL GASCOM AGRIBOMBA S15000	45.491,30	-	45.491,30	-	BRL
A011	1031	12811107	210954	0	12807008	1031035200	31/08/2013	COMPUTADOR DE BORDO ENALTA MOD. E-TRACK CDA1000	8.617,34	-	6.193,67	2.423,67	BRL
A011	1031	12811107	210962	0	12807008	1031035200	31/08/2013	COMPUTADOR DE BORDO ENALTA MOD. E-TRACK CDA1000	8.617,34	-	6.193,67	2.423,67	BRL
A011	1031	12811107	210980	0	12807008	1031035200	31/08/2013	COMPUTADOR DE BORDO ENALTA MOD. E-TRACK CDA1000	8.617,34	-	6.193,67	2.423,67	BRL
A011	1031	12811107	210984	0	12807008	1031035200	31/08/2013	COMPUTADOR DE BORDO ENALTA MOD. E-TRACK CDA1000	8.617,34	-	6.193,67	2.423,67	BRL
A011	1031	12811107	211018	0	12807008	1031035200	31/08/2013	COMPUTADOR DE BORDO ENALTA MOD. E-TRACK CDA1000	8.617,34	-	6.193,67	2.423,67	BRL
A011	1031	12811107	211020	0	12807008	1031035200	31/08/2013	COMPUTADOR DE BORDO ENALTA MOD. E-TRACK CDA1000	8.617,34	-	6.193,67	2.423,67	BRL
A011	1031	12811107	211026	0	12807008	1031035200	31/08/2013	COMPUTADOR DE BORDO ENALTA MOD. E-TRACK CDA1000	8.617,34	-	6.193,67	2.423,67	BRL
A011	1031	12811107	211030	0	12807008	1031035200	31/08/2013	COMPUTADOR DE BORDO ENALTA MOD. E-TRACK CDA1000	8.617,34	-	6.193,67	2.423,67	BRL
A011	1031	12811107	224565	0	12807011	1031035200	31/03/2019	SOBRESSALENTE DE EQUIPS AGRICOLAS	187.166,70	-	3.119,45	184.047,25	BRL
A011	1031	12811107	210948	0	12807008	1031035250	31/08/2013	COMPUTADOR DE BORDO ENALTA MOD. E-TRACK CDA1000	8.617,34	-	6.193,67	2.423,67	BRL
A011	1031	12811107	210950	0	12807008	1031035250	31/08/2013	COMPUTADOR DE BORDO ENALTA MOD. E-TRACK CDA1000	8.617,34	-	6.193,67	2.423,67	BRL
A011	1031	12811107	210986	0	12807008	1031035250	31/08/2013	COMPUTADOR DE BORDO ENALTA MOD. E-TRACK CDA1000	8.617,34	-	6.193,67	2.423,67	BRL
A011	1031	12811107	211010	0	12807008	1031035250	31/08/2013	COMPUTADOR DE BORDO ENALTA MOD. E-TRACK CDA1000	8.617,34	-	6.193,67	2.423,67	BRL
A011	1031	12811107	211012	0	12807008	1031035250	31/08/2013	COMPUTADOR DE BORDO ENALTA MOD. E-TRACK CDA1000	8.617,34	-	6.193,67	2.423,67	BRL
A011	1031	12811107	211016	0	12807008	1031035250	31/08/2013	COMPUTADOR DE BORDO ENALTA MOD. E-TRACK CDA1000	8.617,34	-	6.193,67	2.423,67	BRL
A011	1031	12811107	214016	0	12807009	1031035250	31/03/2017	REPOSICAO DE ATIVOS EQUIPAMENTOS AGRICOLAS UAE 16-	2.319,40	-	628,17	1.691,23	BRL
A011	1031	12811107	214019	0	12807009	1031035250	31/03/2017	REPOSICAO DE ATIVOS EQUIPAMENTOS AGRICOLAS UAE 16-	1.543,03	-	417,89	1.125,14	BRL
A011	1031	12811107	214020	0	12807009	1031035250	31/03/2017	REPOSICAO DE ATIVOS EQUIPAMENTOS AGRICOLAS UAE 16-	1.543,03	-	417,89	1.125,14	BRL
A011	1031	12811107	214441	0	12807011	1031035250	31/10/2017	CAIXA CAMBIO COMPLETA ZF 1297 095 05R	14.564,05	-	2.096,33	12.467,72	BRL
A011	1031	12811107	224566	0	12807011	1031035250	31/03/2019	SOBRESSALENTE DE EQUIPS AGRICOLAS	142.995,98	-	2.383,27	140.612,71	BRL
A011	1031	12811107	210968	0	12807008	1031035300	31/08/2013	COMPUTADOR DE BORDO ENALTA MOD. E-TRACK CDA1000	8.617,34	-	6.193,67	2.423,67	BRL
A011	1031	12811107	214458	0	12807002	1031035350	30/11/2017	SOBRESSALENTES TRATORES	11.649,40	-	2.184,30	9.465,10	BRL
A011	1031	12811107	210956	0	12807008	1031035350	31/08/2013	COMPUTADOR DE BORDO ENALTA MOD. E-TRACK CDA1000	8.617,34	-	6.193,67	2.423,67	BRL
A011	1031	12811107	210964	0	12807008	1031035350	31/08/2013	COMPUTADOR DE BORDO ENALTA MOD. E-TRACK CDA1000	8.617,34	-	6.193,67	2.423,67	BRL
A011	1031	12811107	210966	0	12807008	1031035350	31/08/2013	COMPUTADOR DE BORDO ENALTA MOD. E-TRACK CDA1000	8.617,34	-	6.193,67	2.423,67	BRL
A011	1031	12811107	210974	0	12807008	1031035350	31/08/2013	COMPUTADOR DE BORDO ENALTA MOD. E-TRACK CDA1000	8.617,34	-	6.193,67	2.423,67	BRL
A011	1031	12811107	211008	0	12807008	1031035350	31/08/2013	COMPUTADOR DE BORDO ENALTA MOD. E-TRACK CDA1000	8.617,34	-	6.193,67	2.423,67	BRL
A011	1031	12811107	211028	0	12807008								

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe Imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac	Valor contábil	Moeda	
A011	1031	12811107	209967	0	12807009	1031036150	31/05/2010	ESTORNO REFERENTE CREDITO DE ICMS	282,55	-	282,55	-	BRL
A011	1031	12811107	224569	0	12807011	1031036150	31/03/2019	SOBRESSALENTE DE EQUIPS AGRICOLAS	178.568,02	-	2.976,13	-	BRL
A011	1031	12811107	209040	0	12807002	1031036300	30/09/2011	TRATOR DE PNEUS NEW HOLLAND MOD. T56000	57.405,76	-	57.405,76	-	BRL
A011	1031	12811107	209041	0	12807002	1031036300	30/09/2011	TRATOR DE PNEUS NEW HOLLAND MOD. T56000	57.405,76	-	57.405,76	-	BRL
A011	1031	12811107	212996	0	12807002	1031036300	31/07/2014	TRATOR AGRICOLA CNH CH-PRIMA 140 35 01 03	135.887,52	-	135.887,52	-	BRL
A011	1031	12811107	214262	0	12807002	1031036300	31/08/2017	TRATOR AGRICOLA JOHN DEERE 8345R	506.803,08	-	110.885,05	-	BRL
A011	1031	12811107	209104	0	12807002	1031036350	30/06/2011	TRATOR DE PNEUS JOHN DEERE MOD. 7185J	154.460,03	-	154.460,03	-	BRL
A011	1031	12811107	209106	0	12807002	1031036350	30/06/2011	TRATOR DE PNEUS JOHN DEERE MOD. 7185J	154.460,04	-	154.460,04	-	BRL
A011	1031	12811107	209109	0	12807002	1031036350	30/06/2011	TRATOR DE PNEUS JOHN DEERE MOD. 7225J	173.713,96	-	173.713,96	-	BRL
A011	1031	12811107	209110	0	12807002	1031036350	30/06/2011	TRATOR DE PNEUS JOHN DEERE MOD. 7225J	177.391,41	-	177.391,41	-	BRL
A011	1031	12811107	209112	0	12807002	1031036350	30/11/2011	TRATOR DE PNEUS JOHN DEERE MOD. 7185J	161.363,44	-	161.363,44	-	BRL
A011	1031	12811107	209115	0	12807002	1031036350	30/11/2011	TRATOR DE PNEUS JOHN DEERE MOD. 7225J	177.391,40	-	177.391,40	-	BRL
A011	1031	12811107	209122	0	12807002	1031036350	30/09/2011	TRATOR DE PNEUS CASE MOD. MAGNUM 240	217.325,16	-	217.325,16	-	BRL
A011	1031	12811107	209124	0	12807002	1031036350	30/09/2011	TRATOR DE PNEUS CASE MOD. MAGNUM 240	217.826,10	-	217.826,10	-	BRL
A011	1031	12811107	209128	0	12807002	1031036350	30/09/2011	TRATOR DE PNEUS CASE MOD. MAGNUM 240	217.826,10	-	217.826,10	-	BRL
A011	1031	12811107	209042	0	12807002	1031036400	30/09/2011	TRATOR DE PNEUS NEW HOLLAND MOD. T56000	57.422,96	-	57.422,96	-	BRL
A011	1031	12811107	209125	0	12807002	1031036400	30/09/2011	TRATOR DE PNEUS CASE MOD. MAGNUM 240	217.826,10	-	217.826,10	-	BRL
A011	1031	12811107	214860	0	12807002	1031036400	31/12/2017	CXIM ASSENTO MOTORISTA CASE 373476A1	1.387,01	-	245,62	-	BRL
A011	1031	12811107	219081	0	12807002	1031036400	31/10/2011	TRATOR DE PNEUS CASE MOD. MAGNUM 240	217.695,39	-	217.695,39	-	BRL
A011	1031	12811107	219711	0	12807002	1031036400	30/06/2011	TRATOR DE PNEUS JOHN DEERE MOD. 6110J	90.457,70	-	90.457,70	-	BRL
A011	1031	12811107	219747	0	12807002	1031036400	30/06/2011	TRATOR DE PNEUS JOHN DEERE MOD. 6145J	121.075,82	-	121.075,82	-	BRL
A011	1031	12811107	219757	0	12807002	1031036400	30/06/2011	TRATOR DE PNEUS JOHN DEERE MOD. 7185J	161.347,32	-	161.347,32	-	BRL
A011	1031	12811107	219759	0	12807002	1031036400	30/06/2011	TRATOR DE PNEUS JOHN DEERE MOD. 7225J	173.713,96	-	173.713,96	-	BRL
A011	1031	12811107	219777	0	12807002	1031036400	30/09/2011	TRATOR DE PNEUS CASE MOD. MAGNUM 240	217.325,16	-	217.325,16	-	BRL
A011	1031	12811107	219781	0	12807002	1031036400	30/09/2011	TRATOR DE PNEUS CASE MOD. MAGNUM 240	217.826,10	-	217.826,10	-	BRL
A011	1031	12811107	219783	0	12807002	1031036400	30/09/2011	TRATOR DE PNEUS CASE MOD. MAGNUM 240	217.826,10	-	217.826,10	-	BRL
A011	1031	12811107	219786	0	12807002	1031036400	31/10/2011	TRATOR DE PNEUS CASE MOD. MAGNUM 240	217.695,39	-	217.695,39	-	BRL
A011	1031	12811107	220571	0	12807002	1031036400	30/06/2011	TRATOR DE PNEUS JOHN DEERE MOD. 7225J	173.592,37	-	173.592,37	-	BRL
A011	1031	12811107	220580	0	12807002	1031036400	30/11/2011	TRATOR DE PNEUS CASE MOD. MAGNUM 240	173.661,86	-	173.661,86	-	BRL
A011	1031	12811107	214864	0	12807003	1031036400	31/12/2017	MOTOR HIDRAULICO JDEERE AXT11655	2.212,50	-	391,79	-	BRL
A011	1031	12811107	214865	0	12807003	1031036400	31/12/2017	MOTOR HIDRAULICO JDEERE AXT11655	2.212,50	-	391,79	-	BRL
A011	1031	12811107	208995	0	12807008	1031036400	31/07/2012	ANTENA ZEPHYR TRIMBLE MOD. GEODETIC GNSS	11.843,39	-	8.191,59	-	BRL
A011	1031	12811107	220502	0	12807008	1031036400	31/07/2012	ANTENA ZEPHYR TRIMBLE MOD. GEODETIC GNSS	11.843,41	-	8.191,73	-	BRL
A011	1031	12811107	203640	0	12807002	1031036410	30/06/2011	TRATOR DE PNEUS JOHN DEERE MOD. 7185J	161.347,32	-	161.347,32	-	BRL
A011	1031	12811107	206649	0	12807002	1031036410	30/09/2011	TRATOR DE PNEUS CASE MOD. MAGNUM 240	217.826,10	-	217.826,10	-	BRL
A011	1031	12811107	209107	0	12807002	1031036410	30/06/2011	TRATOR DE PNEUS JOHN DEERE MOD. 7225J	173.592,37	-	173.592,37	-	BRL
A011	1031	12811107	209108	0	12807002	1031036410	30/06/2011	TRATOR DE PNEUS JOHN DEERE MOD. 7225J	173.661,86	-	173.661,86	-	BRL
A011	1031	12811107	209111	0	12807002	1031036410	31/05/2012	TRATOR DE PNEUS JOHN DEERE MOD. 7225J	134.262,71	-	134.262,71	-	BRL
A011	1031	12811107	209123	0	12807002	1031036410	30/09/2011	TRATOR DE PNEUS CASE MOD. MAGNUM 240	217.826,10	-	217.826,10	-	BRL
A011	1031	12811107	209127	0	12807002	1031036410	30/09/2011	TRATOR DE PNEUS CASE MOD. MAGNUM 240	217.826,10	-	217.826,10	-	BRL
A011	1031	12811107	209250	0	12807002	1031036410	28/02/2013	TRATOR DE PNEUS JOHN DEERE MOD. 7210J	198.616,40	-	157.237,97	-	BRL
A011	1031	12811107	209252	0	12807002	1031036410	28/02/2013	TRATOR DE PNEUS JOHN DEERE MOD. 7210J	198.616,40	-	157.237,97	-	BRL
A011	1031	12811107	209253	0	12807002	1031036410	28/02/2013	TRATOR DE PNEUS JOHN DEERE MOD. 7210J	198.616,47	-	157.237,98	-	BRL
A011	1031	12811107	209254	0	12807002	1031036410	28/02/2013	TRATOR DE PNEUS JOHN DEERE MOD. 7210J	198.616,40	-	157.237,97	-	BRL
A011	1031	12811107	209256	0	12807002	1031036410	28/02/2013	TRATOR DE PNEUS JOHN DEERE MOD. 7210J	198.616,40	-	157.237,97	-	BRL
A011	1031	12811107	209257	0	12807002	1031036410	28/02/2013	TRATOR DE PNEUS JOHN DEERE MOD. 7210J	198.616,40	-	157.237,97	-	BRL
A011	1031	12811107	209261	0	12807002	1031036410	28/02/2013	TRATOR DE PNEUS JOHN DEERE MOD. 7210J	198.616,40	-	157.237,97	-	BRL
A011	1031	12811107	209264	0	12807002	1031036410	28/02/2013	TRATOR DE PNEUS JOHN DEERE MOD. 7210J	198.616,40	-	157.237,97	-	BRL
A011	1031	12811107	209971	0	12807002	1031036410	30/04/2013	TRATOR DE PNEUS JOHN DEERE MOD. 7210J	198.616,41	-	151.031,21	-	BRL
A011	1031	12811107	209973	0	12807002	1031036410	30/04/2013	TRATOR DE PNEUS JOHN DEERE MOD. 7210J	198.616,41	-	151.031,21	-	BRL
A011	1031	12811107	209974	0	12807002	1031036410	30/04/2013	TRATOR DE PNEUS JOHN DEERE MOD. 7210J	198.616,41	-	151.031,21	-	BRL
A011	1031	12811107	214859	0	12807002	1031036410	31/12/2017	ALTERNADOR ELETR MOTOR JDEERE RE555751	1.185,72	-	209,97	-	BRL
A011	1031	12811107	214861	0	12807002	1031036410	31/12/2017	ALTERNADOR ELETR MOTOR JDEERE RE555751	1.185,72	-	209,97	-	BRL
A011	1031	12811107	214862	0	12807002	1031036410	31/12/2017	ALTERNADOR MOTOR JOHN DEERE-AXE17691	1.185,73	-	209,97	-	BRL
A011	1031	12811107	214863	0	12807002	1031036410	31/12/2017	ALTERNADOR MOTOR JOHN DEERE-AXE17691	1.185,72	-	209,97	-	BRL
A011	1031	12811107	218838	0	12807002	1031036410	30/09/2011	TRATOR DE PNEUS NEW HOLLAND MOD. T56000	57.405,76	-	57.405,76	-	BRL
A011	1031	12811107	218840	0	12807002	1031036410	30/09/2011	TRATOR DE PNEUS NEW HOLLAND MOD. T56000	57.405,76	-	57.405,76	-	BRL
A011	1031	12811107	218844	0	12807002	1031036410	30/09/2011	TRATOR DE PNEUS NEW HOLLAND MOD. T56000	57.405,76	-	57.405,76	-	BRL
A011	1031	12811107	218917	0	12807002	1031036410	30/06/2011	TRATOR DE PNEUS JOHN DEERE MOD. 6110J	90.457,34	-	90.457,34	-	BRL
A011	1031	12811107	218995	0	12807002	1031036410	30/06/2011	TRATOR DE PNEUS JOHN DEERE MOD. 7185J	154.460,00	-	154.460,00	-	BRL
A011	1031	12811107	218997	0	12807002	1031036410	30/06/2011	TRATOR DE PNEUS JOHN DEERE MOD. 7185J	154.460,04	-	154.460,04	-	BRL
A011	1031	12811107	219000	0	12807002	1031036410	30/06/2011	TRATOR DE PNEUS JOHN DEERE MOD. 7185J	161.347,32	-	161.347,32	-	BRL
A011	1031	12811107	219004	0	12807002	1031036410	30/06/2011	TRATOR DE PNEUS JOHN DEERE MOD. 7225J	173.661,84	-	173.661,84	-	BRL
A011	1031	12811107	219005	0	12807002	1031036410	30/06/2011	TRATOR DE PNEUS JOHN DEERE MOD. 7225J	173.713,96	-	173.713,96	-	BRL
A011	1031	12811107	219007	0	12807002	1031036410	31/05/2012	TRATOR DE PNEUS JOHN DEERE MOD. 7225J	134.262,71	-	134.262,71	-	BRL
A011	1031	12811107	219012	0	12807002	1031036410	30/11/2011	TRATOR DE PNEUS JOHN DEERE MOD. 7225J	177.391,40	-	177.391,40	-	BRL
A011	1031	12811107	219059	0	12807002	1031036410	30/09/2011	TRATOR DE PNEUS CASE MOD. MAGNUM 240	217.325,16	-	217.325,16	-	BRL
A011	1031	12811107	219063	0	12807002	1031036410	30/09/2011	TRATOR DE PNEUS CASE MOD. MAGNUM 240	217.826,10	-	217.826,10	-	BRL
A011	1031	12811107	219065	0	12807002	1031036410	30/09/2011	TRATOR DE PNEUS CASE MOD. MAGNUM 240	217.826,10	-	217.826,10	-	BRL
A011	1031	12811107	219069	0	12807002	1031036410	30/09/2011	TRATOR DE PNEUS CASE MOD. MAGNUM 240	217.826,10	-	217.826,10	-	BRL
A011	1031	12811107	219071	0	12807002	1031036410	30/09/2011	TRATOR DE PNEUS CASE MOD. MAGNUM 240	217.826,10	-	217.826,10	-	BRL
A011	1031	12811107	219075	0	12807002	1031036410	30/09/2011	TRATOR DE PNEUS CASE MOD. MAGNUM 240	217.826,10	-	217.826,10	-	BRL
A011	1031	12811107	219686	0	12807002	1031036410	30/09/2011	TRATOR DE PNEUS NEW HOLLAND MOD. T56000	57.405,76	-	57.405,76	-	BRL
A011	1031	12811107	219688	0	12807002	1031036410	30/09/2011	TRATOR DE PNEUS NEW HOLLAND MOD. T56000	57.405,76	-	57.405,76	-	BRL
A011	1031	12811107	219754	0	12807002	1031036410	30/06/2011	TRATOR DE PNEUS JOHN DEERE MOD. 7185J	154.460,04	-	154.460,04	-	BRL
A011	1031	12811107	219761	0	12807002	1031036410	31/05						

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe Imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac	Valor contábil	Moeda
A011	1031	12811107	209137	0	12807003	1031036450	30/11/2011	COLHEDORA DE CANA JOHN DEERE MOD. 3520	625.126,69	-	625.126,69	- BRL
A011	1031	12811107	209139	0	12807003	1031036450	30/04/2012	COLHEDORA DE CANA JOHN DEERE MOD. 3520	647.141,52	-	647.141,52	- BRL
A011	1031	12811107	209140	0	12807003	1031036450	31/05/2012	COLHEDORA DE CANA JOHN DEERE MOD. 3520	647.141,52	-	647.141,52	- BRL
A011	1031	12811107	209255	0	12807003	1031036450	28/02/2013	COLHEDORA DE CANA JOHN DEERE MOD. 3520	647.141,50	-	512.320,33	134.821,17 BRL
A011	1031	12811107	209259	0	12807003	1031036450	28/02/2013	COLHEDORA DE CANA JOHN DEERE MOD. 3520	647.141,50	-	512.320,33	134.821,17 BRL
A011	1031	12811107	209263	0	12807003	1031036450	28/02/2013	COLHEDORA DE CANA JOHN DEERE MOD. 3520	647.141,50	-	512.320,33	134.821,17 BRL
A011	1031	12811107	209266	0	12807003	1031036450	28/02/2013	COLHEDORA DE CANA JOHN DEERE MOD. 3520	647.141,50	-	512.320,33	134.821,17 BRL
A011	1031	12811107	209267	0	12807003	1031036450	28/02/2013	COLHEDORA DE CANA JOHN DEERE MOD. 3520	647.141,60	-	512.320,45	134.821,15 BRL
A011	1031	12811107	209271	0	12807003	1031036450	01/02/2010	ESTORNO DE CREDITO DE ICMS - PRODEC	47.247,30	-	47.247,30	- BRL
A011	1031	12811107	209307	0	12807003	1031036450	28/02/2013	COMPLEMENTO - SISTEMA DE COMBETE A INCENDIO PARA C	4.461,73	-	4.461,73	- BRL
A011	1031	12811107	211645	0	12807003	1031036450	31/03/2014	SISTEMA DE COMBATE A INCENDIO PARA COLHEDORA	22.693,83	-	14.656,87	8.037,36 BRL
A011	1031	12811107	212093	0	12807003	1031036450	30/06/2014	COMPLEMENTO - SISTEMA DE COMBATE A INCENDIO PARA C	4.657,85	-	2.985,55	1.672,30 BRL
A011	1031	12811107	213983	0	12807003	1031036450	31/03/2017	SOBRESALENTES COLHEDORAS JOHN DEERE SAFRA 16/17	107.478,12	-	29.108,66	78.369,46 BRL
A011	1031	12811107	214200	0	12807003	1031036450	31/05/2017	COLHEDORA CANA JDEERE CH570	869.383,54	-	217.345,87	652.037,67 BRL
A011	1031	12811107	214201	0	12807003	1031036450	31/05/2017	COLHEDORA CANA JDEERE CH570	869.383,54	-	217.345,87	652.037,67 BRL
A011	1031	12811107	214202	0	12807003	1031036450	31/05/2017	COLHEDORA CANA JDEERE CH570	869.383,54	-	217.345,87	652.037,67 BRL
A011	1031	12811107	214203	0	12807003	1031036450	31/05/2017	COLHEDORA CANA JDEERE CH570	869.383,54	-	217.345,87	652.037,67 BRL
A011	1031	12811107	214258	0	12807003	1031036450	01/08/2017	COLHEDORA CANA JDEERE CH570 - 79212	869.383,54	-	190.177,64	679.205,90 BRL
A011	1031	12811107	214259	0	12807003	1031036450	01/08/2017	COLHEDORA CANA JDEERE CH570 - 79213	869.383,54	-	190.177,64	679.205,90 BRL
A011	1031	12811107	214434	0	12807003	1031036450	31/10/2017	REPOSICAO ATIVOS AGRICOLAS COLHEDORAS	240.837,42	-	47.665,70	193.171,72 BRL
A011	1031	12811107	214439	0	12807003	1031036450	31/10/2017	REPOSICAO ATIVOS AGRICOLAS COLHEDORAS	7.164,95	-	1.418,05	5.746,90 BRL
A011	1031	12811107	214440	0	12807003	1031036450	31/10/2017	REPOSICAO ATIVOS AGRICOLAS COLHEDORAS	7.164,95	-	1.418,05	5.746,90 BRL
A011	1031	12811107	214447	0	12807003	1031036447	31/10/2017	REPOSICAO ATIVOS AGRICOLAS COLHEDORAS_1	45.340,27	-	8.973,58	36.366,69 BRL
A011	1031	12811107	214881	0	12807003	1031036450	31/12/2017	KIT INCENDIO COLHEDORAS	64.862,88	-	11.486,13	53.376,75 BRL
A011	1031	12811107	218753	0	12807003	1031036450	31/05/2012	SISTEMA DE COMBATE A INCENDIO PARA COLHEDORA	15.797,03	-	15.797,03	- BRL
A011	1031	12811107	218758	0	12807003	1031036450	31/05/2012	SISTEMA DE COMBATE A INCENDIO PARA COLHEDORA	15.797,03	-	15.797,03	- BRL
A011	1031	12811107	218760	0	12807003	1031036450	31/05/2012	SISTEMA DE COMBATE A INCENDIO PARA COLHEDORA	15.797,03	-	15.797,03	- BRL
A011	1031	12811107	218805	0	12807003	1031036450	28/02/2013	SISTEMA DE COMBATE A INCENDIO PARA COLHEDORA	23.526,28	-	23.526,28	- BRL
A011	1031	12811107	218809	0	12807003	1031036450	28/02/2013	SISTEMA DE COMBATE A INCENDIO PARA COLHEDORA	23.526,28	-	23.526,28	- BRL
A011	1031	12811107	219106	0	12807003	1031036450	30/11/2011	COLHEDORA DE CANA JOHN DEERE MOD. 3520	625.126,69	-	625.126,69	- BRL
A011	1031	12811107	219110	0	12807003	1031036450	30/11/2011	COLHEDORA DE CANA JOHN DEERE MOD. 3520	625.126,69	-	625.126,69	- BRL
A011	1031	12811107	219114	0	12807003	1031036450	30/04/2012	COLHEDORA DE CANA JOHN DEERE MOD. 3520	647.141,52	-	647.141,52	- BRL
A011	1031	12811107	219116	0	12807003	1031036450	30/04/2012	COLHEDORA DE CANA JOHN DEERE MOD. 3520	647.141,52	-	647.141,52	- BRL
A011	1031	12811107	219120	0	12807003	1031036450	31/05/2012	COLHEDORA DE CANA JOHN DEERE MOD. 3520	647.141,52	-	647.141,52	- BRL
A011	1031	12811107	219659	0	12807003	1031036450	31/05/2012	SISTEMA DE COMBATE A INCENDIO PARA COLHEDORA	15.797,03	-	15.797,03	- BRL
A011	1031	12811107	219661	0	12807003	1031036450	31/05/2012	SISTEMA DE COMBATE A INCENDIO PARA COLHEDORA	15.797,03	-	15.797,03	- BRL
A011	1031	12811107	219664	0	12807003	1031036450	31/05/2012	SISTEMA DE COMBATE A INCENDIO PARA COLHEDORA	15.797,03	-	15.797,03	- BRL
A011	1031	12811107	219677	0	12807003	1031036450	28/02/2013	SISTEMA DE COMBATE A INCENDIO PARA COLHEDORA	23.512,17	-	23.512,17	- BRL
A011	1031	12811107	219679	0	12807003	1031036450	28/02/2013	SISTEMA DE COMBATE A INCENDIO PARA COLHEDORA	23.526,28	-	23.526,28	- BRL
A011	1031	12811107	219804	0	12807003	1031036450	30/11/2011	COLHEDORA DE CANA JOHN DEERE MOD. 3520	625.126,69	-	625.126,69	- BRL
A011	1031	12811107	219808	0	12807003	1031036450	30/11/2011	COLHEDORA DE CANA JOHN DEERE MOD. 3520	625.126,69	-	625.126,69	- BRL
A011	1031	12811107	219810	0	12807003	1031036450	30/04/2012	COLHEDORA DE CANA JOHN DEERE MOD. 3520	647.141,52	-	647.141,52	- BRL
A011	1031	12811107	219812	0	12807003	1031036450	31/05/2012	COLHEDORA DE CANA JOHN DEERE MOD. 3520	647.141,52	-	647.141,52	- BRL
A011	1031	12811107	223651	0	12807003	1031036450	31/08/2018	CILINDRO HIDRAULICO COPECAR 4600342	1.427,85	-	133,86	1.293,99 BRL
A011	1031	12811107	223652	0	12807003	1031036450	31/08/2018	CILINDRO HIDRAULICO COPECAR 4600342	1.427,85	-	133,86	1.293,99 BRL
A011	1031	12811107	223653	0	12807003	1031036450	31/08/2018	CILINDRO HIDRAULICO COPECAR 4600342	1.427,85	-	133,86	1.293,99 BRL
A011	1031	12811107	223654	0	12807003	1031036450	31/08/2018	CILINDRO HIDRAULICO COPECAR 4600342	1.427,85	-	133,86	1.293,99 BRL
A011	1031	12811107	223655	0	12807003	1031036450	31/08/2018	CILINDRO HIDRAULICO COPECAR 4600342	1.427,85	-	133,86	1.293,99 BRL
A011	1031	12811107	223656	0	12807003	1031036450	31/08/2018	CILINDRO HIDRAULICO COPECAR 4600342	1.427,87	-	133,87	1.294,00 BRL
A011	1031	12811107	224018	0	12807003	1031036450	31/12/2018	EXTRATOR PRIMARIO SIMIL FABRICANTE:TORCANE REFEREN	15.597,02	-	812,35	14.784,67 BRL
A011	1031	12811107	209288	0	12807008	1031036450	31/07/2012	COMPLEMENTO - SERVICO DE INSTALACAO	4.911,00	-	4.911,00	- BRL
A011	1031	12811107	209290	0	12807008	1031036450	31/07/2012	COMPLEMENTO - SERVICO DE INSTALACAO	4.911,00	-	4.911,00	- BRL
A011	1031	12811107	209292	0	12807008	1031036450	31/07/2012	COMPLEMENTO - SERVICO DE INSTALACAO	4.911,00	-	4.911,00	- BRL
A011	1031	12811107	209294	0	12807008	1031036450	31/07/2012	COMPLEMENTO - SERVICO DE INSTALACAO	4.911,00	-	4.911,00	- BRL
A011	1031	12811107	209296	0	12807008	1031036450	31/07/2012	COMPLEMENTO - SERVICO DE INSTALACAO	4.911,00	-	4.911,00	- BRL
A011	1031	12811107	209298	0	12807008	1031036450	31/07/2012	COMPLEMENTO - SERVICO DE INSTALACAO	4.911,00	-	4.911,00	- BRL
A011	1031	12811107	209329	0	12807008	1031036450	31/07/2012	COMPLEMENTO - SERVICO DE INSTALACAO	4.911,00	-	4.911,00	- BRL
A011	1031	12811107	209340	0	12807008	1031036450	31/07/2012	COMPLEMENTO - SERVICO DE INSTALACAO	4.911,00	-	4.911,00	- BRL
A011	1031	12811107	209350	0	12807008	1031036450	31/07/2012	COMPLEMENTO - SERVICO DE INSTALACAO	4.911,00	-	4.911,00	- BRL
A011	1031	12811107	209353	0	12807008	1031036450	31/07/2012	COMPLEMENTO - SERVICO DE INSTALACAO	4.911,00	-	4.911,00	- BRL
A011	1031	12811107	213689	0	12807008	1031036450	31/03/2016	PARA-BRISA DIANTEIRO JDEERE R537489	2.006,41	-	794,20	1.212,21 BRL
A011	1031	12811107	213696	0	12807008	1031036450	31/03/2016	RADIADOR D'AGUA MOTOR JDEERE RE228366	4.575,19	-	1.811,00	2.764,19 BRL
A011	1031	12811107	213697	0	12807008	1031036450	31/03/2016	RADIADOR D'AGUA MOTOR JDEERE RE228366	4.575,18	-	1.811,00	2.764,18 BRL
A011	1031	12811107	213698	0	12807008	1031036450	31/03/2016	CILINDRO ADAP CHIDRAULICA CB11475577-200	1.121,00	-	443,72	677,28 BRL
A011	1031	12811107	213699	0	12807008	1031036450	31/03/2016	CILINDRO ADAP CHIDRAULICA CB11475577-200	1.121,00	-	443,72	677,28 BRL
A011	1031	12811107	213700	0	12807008	1031036450	31/03/2016	CILINDRO ADAP CHIDRAULICA CB11475577-200	1.121,00	-	443,72	677,28 BRL
A011	1031	12811107	213702	0	12807008	1031036450	31/03/2016	CILINDRO ADAP CHIDRAULICA CB11475577-200	1.121,00	-	443,72	677,28 BRL
A011	1031	12811107	213916	0	12807008	1031036450	31/10/2016	KIT BOCAL JOHN DEERE-DZ100218	3.091,76	-	998,38	2.093,38 BRL
A011	1031	12811107	213917	0	12807008	1031036450	31/10/2016	KIT BOCAL JOHN DEERE-DZ100218	3.091,76	-	998,38	2.093,38 BRL
A011	1031	12811107	213918	0	12807008	1031036450	31/10/2016	KIT BOCAL JOHN DEERE-DZ100218	3.091,76	-	998,38	2.093,38 BRL
A011	1031	12811107	213920	0	12807008	1031036450	31/10/2016	KIT BOCAL JOHN DEERE-DZ100218	3.091,76	-	998,38	2.093,38 BRL
A011	1031	12811107	213921	0	12807008	1031036450	31/10/2016	KIT BOCAL JOHN DEERE-DZ100218	3.091,76	-	998,38	2.093,38 BRL
A011	1031	12811107	213922	0	12807008	1031036450	31/10/2016	KIT BOCAL JOHN DEERE-DZ100218	3.091,76	-	998,38	2.093,38 BRL
A011	1031	12811107	213923	0	12807008	1031036450	31/10/2016	KIT REGULAGEM CORRENTE VINMAC 0003F	16.120,00	-	5.205,41	10.914,59 BRL
A011	1031	12811107	213925	0	12807008	1031036450	31/10/2016	KIT REGULAGEM CORRENTE VINMAC 0003F	16.120,00	-	5.205,41	10.914,59 BRL
A011	1031	12811107	213985	0	12807008	1031036450	31/03/2017	MONITOR LCD TOUCH 8" ENALTA MP CEL 140	1.052,02	-	284,91	767,11 BRL
A011	1031	12811107	213986	0	12807008							

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe Imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	Val.Aquis.	Depreciação ac.	Valor contábil	Moeda	
A011	1031	12811107	213984	0	12807002	1031036600	31/03/2017	CARREGADORA DE CANA MOTOCANA 30110045	40.000,00	-	10.833,33	29.166,67	BRL
A011	1031	12811107	219707	0	12807002	1031036600	30/09/2011	CARREGADORA DE CANA MOTOCANA CM 50 FLO	74.704,25	-	74.704,25	-	BRL
A011	1031	12811107	220400	0	12807002	1031036600	30/09/2011	CARREGADORA DE CANA MOTOCANA CM 50 FLO	74.816,40	-	74.816,40	-	BRL
A011	1031	12811107	220401	0	12807002	1031036600	30/09/2011	CARREGADORA DE CANA MOTOCANA CM 50 FLO	74.816,40	-	74.816,40	-	BRL
A011	1031	12811107	220550	0	12807002	1031036600	30/09/2011	CARREGADORA DE CANA MOTOCANA CM 50 FLO	74.816,40	-	74.816,40	-	BRL
A011	1031	12811107	209100	0	12807001	1031036700	31/08/2012	MOTOBOMBA IRRIGABRASIL DIESEL MOD. 6.12 TCA 286CV	76.683,75	-	52.400,53	24.283,22	BRL
A011	1031	12811107	218987	0	12807001	1031036700	31/08/2012	MOTOBOMBA IRRIGABRASIL DIESEL MOD. 6.12 TCA 286CV	76.683,75	-	52.400,53	24.283,22	BRL
A011	1031	12811107	219749	0	12807001	1031036700	31/08/2012	MOTOBOMBA IRRIGABRASIL DIESEL MOD. 6.12 TCA 286CV	76.683,75	-	52.400,53	24.283,22	BRL
A011	1031	12811107	220409	0	12807001	1031036700	31/08/2012	MOTOBOMBA IRRIGABRASIL DIESEL MOD. 6.12 TCA 286CV	76.683,75	-	52.400,53	24.283,22	BRL
A011	1031	12811107	211212	0	12807010	1031036700	31/10/2013	MOTOBOMBA IRRIGABRASIL DIESEL GERMEK MOD. 6.12 TCA	79.678,50	-	29.658,10	50.020,40	BRL
A011	1031	12811107	202342	0	12807004	1031036850	01/11/2007	PLANTADORA DE CANA AUTOMATICA CIVEMASA MOD. PACC	132.834,60	-	132.834,60	-	BRL
A011	1031	12811107	202344	0	12807004	1031036850	14/11/2007	PLANTADORA DE CANA AUTOMATICA CIVEMASA MOD. PACC	132.834,60	-	132.834,60	-	BRL
A011	1031	12811107	202348	0	12807004	1031036850	22/01/2008	PLANTADORA DE CANA AUTOMATICA CIVEMASA MOD. PACC	132.834,60	-	132.834,60	-	BRL
A011	1031	12811107	205242	0	12807004	1031036850	01/11/2007	PLANTADORA DE CANA AUTOMATICA CIVEMASA MOD. PACC	132.834,60	-	132.834,60	-	BRL
A011	1031	12811107	205246	0	12807004	1031036850	01/11/2007	PLANTADORA DE CANA AUTOMATICA CIVEMASA MOD. PACC	132.834,60	-	132.834,60	-	BRL
A011	1031	12811107	205250	0	12807004	1031036850	14/11/2007	PLANTADORA DE CANA AUTOMATICA CIVEMASA MOD. PACC	132.834,60	-	132.834,60	-	BRL
A011	1031	12811107	209113	0	12807004	1031036850	31/07/2011	PLANTADORA DE CANA PICADA SANTAL	198.177,69	-	198.177,69	-	BRL
A011	1031	12811107	209114	0	12807004	1031036850	31/07/2011	PLANTADORA DE CANA PICADA SANTAL	198.237,12	-	198.237,12	-	BRL
A011	1031	12811107	209131	0	12807004	1031036850	30/09/2011	PLANTADORA DE CANA SANTAL PCP 2 L	197.880,36	-	151.708,23	46.172,13	BRL
A011	1031	12811107	209132	0	12807004	1031036850	30/09/2011	PLANTADORA DE CANA SANTAL PCP 2 L	197.880,60	-	151.708,50	46.172,10	BRL
A011	1031	12811107	209133	0	12807004	1031036850	30/09/2011	PLANTADORA DE CANA SANTAL PCP 2 L	198.356,04	-	152.072,96	46.283,08	BRL
A011	1031	12811107	209134	0	12807004	1031036850	30/09/2011	PLANTADORA DE CANA SANTAL PCP 2 L	198.356,04	-	152.072,96	46.283,08	BRL
A011	1031	12811107	209240	0	12807004	1031036850	01/11/2007	PLANTADORA DE CANA AUTOMATICA CIVEMASA MOD. PACC	132.834,60	-	132.834,60	-	BRL
A011	1031	12811107	209241	0	12807004	1031036850	14/11/2007	PLANTADORA DE CANA AUTOMATICA CIVEMASA MOD. PACC	132.834,60	-	132.834,60	-	BRL
A011	1031	12811107	209242	0	12807004	1031036850	14/11/2007	PLANTADORA DE CANA AUTOMATICA CIVEMASA MOD. PACC	132.834,60	-	132.834,60	-	BRL
A011	1031	12811107	211173	0	12807004	1031036850	31/10/2013	PLANTADORA DE CANA TRACANTMA MOD. PTX3000	127.296,63	-	88.842,39	38.454,24	BRL
A011	1031	12811107	214017	0	12807004	1031036850	31/03/2017	REPOSIÇÃO DE ATIVOS EQUIPAMENTOS AGRICOLAS UAE 16-	5.375,01	-	1.455,72	3.919,29	BRL
A011	1031	12811107	214018	0	12807004	1031036850	31/03/2017	REPOSIÇÃO DE ATIVOS EQUIPAMENTOS AGRICOLAS UAE 16-	5.375,01	-	1.455,72	3.919,29	BRL
A011	1031	12811107	214089	0	12807004	1031036850	31/03/2017	PLANTADORA AUTOMATIZADA UAE 16-17	322.863,85	-	87.442,28	235.421,57	BRL
A011	1031	12811107	214090	0	12807004	1031036850	31/03/2017	PLANTADORA AUTOMATIZADA UAE 16-17	322.863,85	-	87.442,28	235.421,57	BRL
A011	1031	12811107	214144	0	12807004	1031036850	31/03/2017	PLANTADORA AUTOMATIZADA UAE 16-17	322.863,85	-	87.442,28	235.421,57	BRL
A011	1031	12811107	214196	0	12807004	1031036850	31/03/2017	PLANTADORA DE CANA PICADA AUTOMATIZADA C/ ADUB.ACI	294.651,35	-	79.801,40	214.849,95	BRL
A011	1031	12811107	214197	0	12807004	1031036850	31/03/2017	PLANTADORA DE CANA PICADA AUTOMATIZADA C/ ADUB.ACI	294.651,35	-	79.801,40	214.849,95	BRL
A011	1031	12811107	214198	0	12807004	1031036850	31/03/2017	PLANTADORA DE CANA PICADA AUTOMATIZADA C/ ADUB.ACI	322.863,85	-	87.442,28	235.421,57	BRL
A011	1031	12811107	214199	0	12807004	1031036850	31/03/2017	PLANTADORA DE CANA PICADA AUTOMATIZADA C/ ADUB.ACI	322.863,85	-	87.442,28	235.421,57	BRL
A011	1031	12811107	219088	0	12807004	1031036850	30/09/2011	PLANTADORA DE CANA SANTAL PCP 2 L	197.880,36	-	151.708,23	46.172,13	BRL
A011	1031	12811107	219095	0	12807004	1031036850	30/09/2011	PLANTADORA DE CANA SANTAL PCP 2 L	198.356,04	-	152.072,96	46.283,08	BRL
A011	1031	12811107	219765	0	12807004	1031036850	30/06/2011	PLANTADORA DE CANA PICADA SANTAL	198.197,51	-	198.197,51	-	BRL
A011	1031	12811107	219788	0	12807004	1031036850	31/08/2011	PLANTADORA DE CANA SANTAL PCP 2 L	198.197,50	-	153.803,10	44.394,40	BRL
A011	1031	12811107	219790	0	12807004	1031036850	30/09/2011	PLANTADORA DE CANA SANTAL PCP 2 L	197.880,36	-	151.708,23	46.172,13	BRL
A011	1031	12811107	219798	0	12807004	1031036850	30/09/2011	PLANTADORA DE CANA SANTAL PCP 2 L	198.356,04	-	152.072,96	46.283,08	BRL
A011	1031	12811107	219801	0	12807004	1031036850	30/09/2011	PLANTADORA DE CANA SANTAL PCP 2 L	198.356,04	-	152.072,96	46.283,08	BRL
A011	1031	12811107	220412	0	12807004	1031036850	30/04/2011	PLANTADORA DE CANA PICADA SANTAL	198.197,51	-	198.197,51	-	BRL
A011	1031	12811107	220416	0	12807004	1031036850	30/06/2011	PLANTADORA DE CANA PICADA SANTAL	198.197,51	-	198.197,51	-	BRL
A011	1031	12811107	220417	0	12807004	1031036850	31/07/2011	PLANTADORA DE CANA SANTAL PCP 2 L	198.197,50	-	198.197,50	-	BRL
A011	1031	12811107	220419	0	12807004	1031036850	29/02/2012	PLANTADORA DE CANA JOHN DEERE MOD. GREENSYSTEM	163.488,38	-	118.529,28	44.959,10	BRL
A011	1031	12811107	220420	0	12807004	1031036850	31/08/2011	PLANTADORA DE CANA SANTAL PCP 2 L	198.197,50	-	153.803,10	44.394,40	BRL
A011	1031	12811107	220422	0	12807004	1031036850	30/09/2011	PLANTADORA DE CANA SANTAL PCP 2 L	198.356,04	-	152.072,96	46.283,08	BRL
A011	1031	12811107	220423	0	12807004	1031036850	30/09/2011	PLANTADORA DE CANA SANTAL PCP 2 L	198.356,04	-	152.072,96	46.283,08	BRL
A011	1031	12811107	220573	0	12807004	1031036850	30/04/2011	PLANTADORA DE CANA PICADA SANTAL	197.538,98	-	197.538,98	-	BRL
A011	1031	12811107	220577	0	12807004	1031036850	31/07/2011	PLANTADORA DE CANA PICADA SANTAL	198.177,69	-	198.177,69	-	BRL
A011	1031	12811107	220586	0	12807004	1031036850	29/02/2012	PLANTADORA DE CANA JOHN DEERE MOD. GREENSYSTEM ANT	163.488,38	-	118.529,28	44.959,10	BRL
A011	1031	12811107	220587	0	12807004	1031036850	30/09/2011	PLANTADORA DE CANA SANTAL PCP 2 L	198.356,04	-	152.072,96	46.283,08	BRL
A011	1031	12811107	220602	0	12807004	1031036850	01/11/2007	PLANTADORA DE CANA AUTOMATICA CIVEMASA MOD. PACC	132.834,60	-	132.834,60	-	BRL
A011	1031	12811107	220604	0	12807004	1031036850	14/11/2007	PLANTADORA DE CANA AUTOMATICA CIVEMASA MOD. PACC	132.834,60	-	132.834,60	-	BRL
A011	1031	12811107	220606	0	12807004	1031036850	21/02/2008	PLANTADORA DE CANA AUTOMATICA CIVEMASA MOD. PACC	132.834,60	-	132.834,60	-	BRL
A011	1031	12811107	213347	0	12807001	1031037100	31/01/2015	BOMBAS HIDRAULICAS STARAPLAN 5	1.571,98	-	1.571,98	7.410,68	BRL
A011	1031	12811107	204680	0	12807002	1031037100	30/09/2011	TRATOR DE PNEUS NEW HOLLAND MOD. TS6000	57.405,76	-	57.405,76	-	BRL
A011	1031	12811107	205787	0	12807002	1031037100	30/09/2011	TRATOR DE PNEUS NEW HOLLAND MOD. TS6000	57.405,76	-	57.405,76	-	BRL
A011	1031	12811107	206639	0	12807002	1031037100	30/09/2011	CARREGADORA DE CANA MOTOCANA CM 50 FLO	74.816,40	-	74.816,40	-	BRL
A011	1031	12811107	214260	0	12807002	1031037100	31/08/2017	TRATOR AGRICOLA JOHN DEERE 8345R	506.903,08	-	110.885,05	396.018,03	BRL
A011	1031	12811107	214261	0	12807002	1031037100	31/08/2017	TRATOR AGRICOLA JOHN DEERE 8345R	506.903,08	-	110.885,05	396.018,03	BRL
A011	1031	12811107	208983	0	12807007	1031037100	31/05/2011	2. PLAINA AGRICOLA STARA PAD 2000	2.727,70	-	2.182,15	545,55	BRL
A011	1031	12811107	208991	0	12807007	1031037100	16/11/2007	GRADE ARADORA CIVEMASA MOD. SGAC 18 C/ 18 DISCOS	16.686,02	-	16.686,02	-	BRL
A011	1031	12811107	208992	0	12807007	1031037100	19/11/2007	GRADE NIVELADORA CIVEMASA MOD. GDRA 60 C/60 DISCOS	17.936,57	-	17.936,57	-	BRL
A011	1031	12811107	209018	0	12807007	1031037100	31/03/2011	GRADE ARADORA INTERMEDIARIA S1106	19.513,50	-	15.936,01	3.577,49	BRL
A011	1031	12811107	209019	0	12807007	1031037100	28/02/2011	TERRACEADOR DE ARRASTO	20.058,50	-	16.548,23	3.510,27	BRL
A011	1031	12811107	209020	0	12807007	1031037100	31/03/2011	GRADE ARADOURA	20.796,00	-	16.983,40	3.812,60	BRL
A011	1031	12811107	209024	0	12807007	1031037100	30/04/2011	GRADE ARADORA CIVEMASA MOD. GDRA 60	25.561,76	-	20.875,37	4.686,39	BRL
A011	1031	12811107	209037	0	12807007	1031037100	31/03/2012	ARADO SUBSOLADOR SANTA IZABEL MOD. STRONDO	33.793,54	-	24.500,26	9.293,28	BRL
A011	1031	12811107	209038	0	12807007	1031037100	29/02/2012	SUBSOLADOR BALDAN MOD. SCBCR-05/05	35.006,23	-	25.671,23	9.335,00	BRL
A011	1031	12811107	209075	0	12807007	1031037100	31/10/2011	PLAINA NIVELADORA AGRIMEC MOD. ROBUST 480	55.693,75	-	42.234,37	13.459,38	BRL
A011	1031	12811107	209272	0	12807007	1031037100	30/11/2011	COMPLEMENTO FRETE TERRACEADOR	560,00	-	424,69	135,31	BRL
A011	1031												

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe Imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	Val.Aquis.	Depreciação ac.	Valor contábil	Moeda
A011	1031	12811107	220533	0	12807007	1031037100	29/02/2012	SUBSOLADOR BALDAN MOD. SBCR-05/05 SULCADOR	35.016,74	25.678,94	9.337,80	BRL
A011	1031	12811107	204725	0	12807009	1031037100	31/12/2012	CORTADOR MULTIFUNCIONAL SERMAG MOD. SE-2000 JCG	96.569,50	62.770,21	33.799,29	BRL
A011	1031	12811107	204733	0	12807009	1031037100	28/02/2013	ELIMINADOR DE SOQUEIRA DMB MOD. ESP 1 JGM	72.600,00	45.375,00	27.225,00	BRL
A011	1031	12811107	205837	0	12807009	1031037100	31/12/2012	CORTADOR MULTIFUNCIONAL SERMAG MOD. SE-2000 JCG	96.540,52	62.751,29	33.789,23	BRL
A011	1031	12811107	208986	0	12807009	1031037100	31/03/2011	GRADE QUEBRA LOMBO	8.620,83	7.040,32	1.580,51	BRL
A011	1031	12811107	208996	0	12807009	1031037100	31/03/2011	GRADE QUEBRA LOMBO C/ TANQUE	14.349,41	11.718,69	2.630,72	BRL
A011	1031	12811107	212335	0	12807009	1031037100	31/08/2014	IMPLEMENTO PREP SOLO ANTONIOSI PSCP 1101 CANTEIRIZ	184.351,71	109.458,81	74.892,90	BRL
A011	1031	12811107	214238	0	12807009	1031037100	31/07/2017	IMPLEMENTO PREP SOLO PROFUNDO CANTEIRIZADOR PSCP 1	183.555,20	42.064,73	141.490,47	BRL
A011	1031	12811107	214239	0	12807009	1031037100	31/07/2017	IMPLEMENTO PREP SOLO PROFUNDO CANTEIRIZADOR PSCP 1	183.555,20	42.064,73	141.490,47	BRL
A011	1031	12811107	220497	0	12807009	1031037100	31/03/2011	GRADE QUEBRA LOMBO	8.623,41	7.042,42	1.580,99	BRL
A011	1031	12811107	219727	0	12807002	1031037200	30/09/2011	CARREGADORA DE CANA MOTOCANAL CM 50 FLO	74.853,32	57.387,89	17.465,93	BRL
A011	1031	12811107	209053	0	12807005	1031037200	30/09/2011	TRANSBORDO DE CANA P/ CAMINHÃO C/ 02 CAIXAS	69.240,66	69.240,66	-	BRL
A011	1031	12811107	209054	0	12807005	1031037200	30/09/2011	TRANSBORDO DE CANA PICADA P/ CAMINHÃO C/ 02 CAIXAS	69.240,66	69.240,66	-	BRL
A011	1031	12811107	209055	0	12807005	1031037200	30/09/2011	TRANSBORDO DE CANA PICADA P/ CAMINHÃO C/ 02 CAIXAS	69.240,66	69.240,66	-	BRL
A011	1031	12811107	209056	0	12807005	1031037200	30/09/2011	TRANSBORDO DE CANA PICADA P/ CAMINHÃO C/ 02 CAIXAS	69.240,66	69.240,66	-	BRL
A011	1031	12811107	209057	0	12807005	1031037200	30/09/2011	TRANSBORDO DE CANA PICADA P/ CAMINHÃO C/ 02 CAIXAS	69.240,66	69.240,66	-	BRL
A011	1031	12811107	209058	0	12807005	1031037200	30/09/2011	TRANSBORDO DE CANA PICADA P/ CAMINHÃO C/ 02 CAIXAS	69.240,66	69.240,66	-	BRL
A011	1031	12811107	209059	0	12807005	1031037200	30/09/2011	TRANSBORDO DE CANA PICADA P/ CAMINHÃO C/ 02 CAIXAS	69.240,66	69.240,66	-	BRL
A011	1031	12811107	209060	0	12807005	1031037200	30/09/2011	TRANSBORDO DE CANA PICADA P/ CAMINHÃO C/ 02 CAIXAS	69.240,66	69.240,66	-	BRL
A011	1031	12811107	209061	0	12807005	1031037200	30/09/2011	TRANSBORDO DE CANA PICADA P/ CAMINHÃO C/ 02 CAIXAS	69.240,66	69.240,66	-	BRL
A011	1031	12811107	209062	0	12807005	1031037200	30/09/2011	TRANSBORDO DE CANA PICADA P/ CAMINHÃO C/ 02 CAIXAS	69.240,66	69.240,66	-	BRL
A011	1031	12811107	209063	0	12807005	1031037200	30/09/2011	TRANSBORDO DE CANA PICADA P/ CAMINHÃO C/ 02 CAIXAS	69.240,66	69.240,66	-	BRL
A011	1031	12811107	209065	0	12807005	1031037200	30/09/2011	TRANSBORDO DE CANA PICADA P/ CAMINHÃO C/ 02 CAIXAS	69.240,66	69.240,66	-	BRL
A011	1031	12811107	209066	0	12807005	1031037200	30/09/2011	TRANSBORDO DE CANA PICADA P/ CAMINHÃO C/ 02 CAIXAS	69.531,70	69.531,70	-	BRL
A011	1031	12811107	209067	0	12807005	1031037200	30/09/2011	TRANSBORDO DE CANA PICADA P/ CAMINHÃO C/ 02 CAIXAS	69.531,70	69.531,70	-	BRL
A011	1031	12811107	209068	0	12807005	1031037200	29/02/2012	REBOQUE TRANSBORDO SANTA IZABEL	60.767,46	60.767,46	-	BRL
A011	1031	12811107	209069	0	12807005	1031037200	29/02/2012	REBOQUE TRANSBORDO SANTA IZABEL	60.767,46	60.767,46	-	BRL
A011	1031	12811107	209070	0	12807005	1031037200	29/02/2012	REBOQUE TRANSBORDO SANTA IZABEL	60.877,08	60.877,08	-	BRL
A011	1031	12811107	209071	0	12807005	1031037200	29/02/2012	REBOQUE TRANSBORDO SANTA IZABEL	60.877,08	60.877,08	-	BRL
A011	1031	12811107	209077	0	12807005	1031037200	31/08/2011	TRANSBORDO P/ CAMINHÃO RANDON C/ 02 CAIXA 2X6 TON	85.566,96	85.566,96	-	BRL
A011	1031	12811107	209079	0	12807005	1031037200	31/08/2011	TRANSBORDO P/ CAMINHÃO RANDON C/ 02 CAIXA 2X6 TON	85.566,96	85.566,96	-	BRL
A011	1031	12811107	209080	0	12807005	1031037200	31/08/2011	TRANSBORDO P/ CAMINHÃO RANDON C/ 02 CAIXA 2X6 TON	85.567,04	85.567,04	-	BRL
A011	1031	12811107	209087	0	12807005	1031037200	31/07/2011	REBOQUE TRANSBORDO SANTA IZABEL	111.594,00	111.594,00	-	BRL
A011	1031	12811107	220590	0	12807005	1031037200	31/07/2011	REBOQUE TRANSBORDO SANTA IZABEL	111.594,00	111.594,00	-	BRL
A011	1031	12811107	209091	0	12807005	1031037200	31/07/2011	REBOQUE TRANSBORDO SANTA IZABEL	111.594,00	111.594,00	-	BRL
A011	1031	12811107	209092	0	12807005	1031037200	31/07/2011	REBOQUE TRANSBORDO SANTA IZABEL	111.594,00	111.594,00	-	BRL
A011	1031	12811107	209094	0	12807005	1031037200	31/07/2011	REBOQUE TRANSBORDO SANTA IZABEL	111.594,00	111.594,00	-	BRL
A011	1031	12811107	209096	0	12807005	1031037200	31/07/2011	REBOQUE TRANSBORDO SANTA IZABEL	111.908,72	111.908,72	-	BRL
A011	1031	12811107	209099	0	12807005	1031037200	31/08/2011	REBOQUE TRANSBORDO SANTA IZABEL	111.638,80	111.638,80	-	BRL
A011	1031	12811107	209102	0	12807005	1031037200	31/10/2011	REBOQUE TRANSBORDO SANTA IZABEL	111.680,00	111.680,00	-	BRL
A011	1031	12811107	209116	0	12807005	1031037200	28/02/2013	TRANSBORDO DE CANA PICADA TRACAN MOD. VTX 21.000	137.287,48	137.287,48	-	BRL
A011	1031	12811107	209117	0	12807005	1031037200	28/02/2013	TRANSBORDO DE CANA PICADA TRACAN MOD. VTX 21.000	137.287,48	137.287,48	-	BRL
A011	1031	12811107	209118	0	12807005	1031037200	28/02/2013	TRANSBORDO DE CANA PICADA TRACAN MOD. VTX 21.000	137.287,48	137.287,48	-	BRL
A011	1031	12811107	209119	0	12807005	1031037200	28/02/2013	TRANSBORDO DE CANA PICADA TRACAN MOD. VTX 21.000	137.287,48	137.287,48	-	BRL
A011	1031	12811107	209120	0	12807005	1031037200	28/02/2013	TRANSBORDO DE CANA PICADA TRACAN MOD. VTX 21.000	137.287,48	137.287,48	-	BRL
A011	1031	12811107	209121	0	12807005	1031037200	28/02/2013	TRANSBORDO DE CANA PICADA TRACAN MOD. VTX 21.000	137.288,59	137.288,59	-	BRL
A011	1031	12811107	209239	0	12807005	1031037200	10/04/2008	TRANSBORDO CIVEMASA C/03 CESTO MODELO TTAC 18000	69.320,08	69.320,08	-	BRL
A011	1031	12811107	219736	0	12807005	1031037200	31/07/2011	REBOQUE TRANSBORDO SANTA IZABEL	111.594,00	111.594,00	-	BRL
A011	1031	12811107	219738	0	12807005	1031037200	31/07/2011	REBOQUE TRANSBORDO SANTA IZABEL	111.594,00	111.594,00	-	BRL
A011	1031	12811107	219742	0	12807005	1031037200	31/07/2011	REBOQUE TRANSBORDO SANTA IZABEL	111.594,00	111.594,00	-	BRL
A011	1031	12811107	219745	0	12807005	1031037200	31/08/2011	REBOQUE TRANSBORDO SANTA IZABEL	111.638,30	111.638,30	-	BRL
A011	1031	12811107	219752	0	12807005	1031037200	31/10/2011	REBOQUE TRANSBORDO SANTA IZABEL	111.594,12	111.594,12	-	BRL
A011	1031	12811107	219768	0	12807005	1031037200	28/02/2013	TRANSBORDO DE CANA PICADA TRACAN MOD. VTX 21.000	137.287,48	137.287,48	-	BRL
A011	1031	12811107	219770	0	12807005	1031037200	28/02/2013	TRANSBORDO DE CANA PICADA TRACAN MOD. VTX 21.000	137.287,48	137.287,48	-	BRL
A011	1031	12811107	219772	0	12807005	1031037200	28/02/2013	TRANSBORDO DE CANA PICADA TRACAN MOD. VTX 21.000	137.287,48	137.287,48	-	BRL
A011	1031	12811107	219775	0	12807005	1031037200	28/02/2013	TRANSBORDO DE CANA PICADA TRACAN MOD. VTX 21.000	137.288,59	137.288,59	-	BRL
A011	1031	12811107	220563	0	12807005	1031037200	31/07/2011	REBOQUE TRANSBORDO SANTA IZABEL	111.594,00	111.594,00	-	BRL
A011	1031	12811107	220566	0	12807005	1031037200	31/07/2011	REBOQUE TRANSBORDO SANTA IZABEL	111.594,00	111.594,00	-	BRL
A011	1031	12811107	220568	0	12807005	1031037200	31/08/2011	REBOQUE TRANSBORDO SANTA IZABEL	111.638,80	111.638,80	-	BRL
A011	1031	12811107	220569	0	12807005	1031037200	31/10/2011	REBOQUE TRANSBORDO SANTA IZABEL	111.661,08	111.661,08	-	BRL
A011	1031	12811107	220570	0	12807005	1031037200	31/10/2011	REBOQUE P/ BASE DE TRANSBORDO COM 2 EIXOS CAP. 12T	121.793,13	121.793,13	-	BRL
A011	1031	12811107	220582	0	12807005	1031037200	28/02/2013	TRANSBORDO DE CANA PICADA TRACAN MOD. VTX 21.000	137.287,48	137.287,48	-	BRL
A011	1031	12811107	220583	0	12807005	1031037200	28/02/2013	TRANSBORDO DE CANA PICADA TRACAN MOD. VTX 21.000	137.287,48	137.287,48	-	BRL
A011	1031	12811107	208990	0	12807007	1031037200	30/04/2009	SULCADOR BELIA FLOR C/ 02 LINHAS DMB	12.701,79	12.701,79	-	BRL
A011	1031	12811107	208985	0	12807008	1031037200	31/07/2012	RADIO BASE TRIMBLE MOD. HPB450	6.783,80	4.692,11	2.091,69	BRL
A011	1031	12811107	208986	0	12807008	1031037200	31/07/2012	RADIO BASE TRIMBLE MOD. HPB450	6.787,87	4.694,95	2.092,92	BRL
A011	1031	12811107	209014	0	12807008	1031037200	31/07/2012	RADIO BASE TRIMBLE MOD. HPB450	14.274,98	9.873,51	4.401,47	BRL
A011	1031	12811107	209017	0	12807008	1031037200	31/07/2012	RECEPTOR DE SINAL GPS TRIMBLE MOD. NET R9 T13	16.434,89	11.367,44	5.067,45	BRL
A011	1031	12811107	209029	0	12807008	1031037200	31/07/2012	CONTROLE DE NAVEGACAO II TRIMBLE MOD. 54425-07	30.886,63	21.363,25	9.523,38	BRL
A011	1031	12811107	209030	0	12807008	1031037200	31/07/2012	CONTROLE DE NAVEGACAO II TRIMBLE MOD. 54425-07	30.886,63	21.363,25	9.523,38	BRL
A011	1031	12811107	209031	0	12807008	1031037200	31/07/2012	CONTROLE DE NAVEGACAO II TRIMBLE MOD. 54425-07	30.886,63	21.363,25	9.523,38	BRL
A011	1031	12811107	209032	0	12807008	1031037200	31/07/2012	CONTROLE DE NAVEGACAO II TRIMBLE MOD. 54425-07	30.886,63	21.363,25	9.523,38	BRL
A011	1031	12811107	209033	0	12807008	1031037200	31/07/2012	CONTROLE DE NAVEGACAO II TRIMBLE MOD. 54425-07	30.886,63	21.363,25	9.523,38	BRL
A011	1031	12811107	209034	0	12807008	1031037200	31/07/2012	CONTROLE DE NAVEGACAO II TRIMBLE MOD. 54425-07	30.911,34	21.380,29	9.531,06	BRL
A011	1031	12811107	209035	0	12807008	1031037200	31/07/2012	CONTROLE DE NAVEGACAO II TRIMBLE MOD. 54425-07	30.950,46	21.407,37	9.543,09	BRL
A011	1031	12811107	209036	0	12807008	1031037200	31/07/2012	CONTROLE DE NAVEGACAO II TRIMBLE MOD. 54425-07	30.950,46	21.407,37	9.543,09	BRL
A011	1031											

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe Imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	Val.Aquis.	Depreciação ac.	Valor contábil	Moeda
A011	1031	12811107	220564	0	12807005	1031037300	31/07/2011	REBOQUE TRANSBORDO SANTA IZABEL	111.594,00	-	111.594,00	- BRL
A011	1031	12811107	211371	0	12807006	1031037300	31/12/2013	PULVERIZADOR AGRICOLA JACTO MOD. CORAL EM/75 CAP.	13.863,91	-	5.006,40	8.857,51 BRL
A011	1031	12811107	211377	0	12807006	1031037300	31/12/2013	PULVERIZADOR AGRICOLA JACTO MOD. CORAL EM/75 CAP.	13.863,89	-	5.006,36	8.857,53 BRL
A011	1031	12811107	205484	0	12807007	1031037300	31/03/2010	DISTRIBUIDOR DE ADUBO DE ARRASTO DMB C/ 3 LINHAS	40.175,00	-	36.827,06	3.347,94 BRL
A011	1031	12811107	210650	0	12807007	1031037300	31/05/2013	AREA DE VIVENCIA ECOAGRO - JULIETA 20 LUGARES	93.654,00	-	35.120,22	58.533,78 BRL
A011	1031	12811107	210198	0	12807007	1031037300	30/06/2013	AREA DE VIVENCIA ECOAGRO - JULIETA 20 LUGARES	94.940,00	-	35.108,02	59.831,98 BRL
A011	1031	12811107	210200	0	12807007	1031037300	30/06/2013	AREA DE VIVENCIA ECOAGRO - JULIETA 20 LUGARES	85.140,00	-	31.484,06	53.655,94 BRL
A011	1031	12811107	210610	0	12807007	1031037300	31/07/2013	DISTRIBUIDOR DE TORTA E ADUBO DMB	127.808,90	-	46.596,96	81.211,94 BRL
A011	1031	12811107	210654	0	12807007	1031037300	31/07/2013	DISTRIBUIDOR DE ADUBO SUPERFICIE DMB CAP. 3.2TON E	26.688,23	-	9.730,05	16.958,18 BRL
A011	1031	12811107	210656	0	12807007	1031037300	31/07/2013	DISTRIBUIDOR DE ADUBO SUPERFICIE DMB CAP. 3.2TON E	26.688,23	-	9.730,05	16.958,18 BRL
A011	1031	12811107	210944	0	12807007	1031037300	31/08/2013	ROÇADEIRA HIDRAULICA C/ CARDON BALDAN MOD. RAC 170	10.400,00	-	6.662,49	3.737,49 BRL
A011	1031	12811107	220523	0	12807007	1031037300	23/03/2010	DISTRIBUIDOR DE ADUBO DE ARRASTO DMB C/ 3 LINHAS	40.187,03	-	36.658,06	3.548,97 BRL
A011	1031	12811107	223113	0	12807007	1031037300	31/03/2018	ADUBADOR PROFUNDIDADE E SUPERFICIE DMB-1.04.02.01.	83.184,10	-	6.065,51	77.118,59 BRL
A011	1031	12811107	223170	0	12807007	1031037300	31/03/2018	CULTIVADOR CANA DMB 1.10.02.01.04.125	35.392,50	-	2.580,70	32.811,80 BRL
A011	1031	12811107	223171	0	12807007	1031037300	31/03/2018	CULTIVADOR CANA DMB 1.10.02.01.04.125	35.392,50	-	2.580,70	32.811,80 BRL
A011	1031	12811107	223189	0	12807007	1031037300	31/03/2018	ADUBADOR PROFUNDIDADE E SUPERFICIE DMB-1.04.02.01.	83.184,10	-	6.065,51	77.118,59 BRL
A011	1031	12811107	205614	0	12807009	1031037300	31/03/2011	REBOQUE SANITARIO	14.815,18	-	12.099,03	2.716,15 BRL
A011	1031	12811107	208993	0	12807009	1031037300	31/03/2010	CULTIVADOR DRIA C/ 02 LINHAS E 02 ADUBADEIRAS	12.179,44	-	11.164,50	1.014,94 BRL
A011	1031	12811107	208997	0	12807009	1031037300	31/03/2011	CARRETA SEMI REBOQUE DE CONTAINER	14.648,72	-	11.963,09	2.685,63 BRL
A011	1031	12811107	208998	0	12807009	1031037300	31/03/2011	CARRETA SEMI REBOQUE DE CONTAINER	14.648,72	-	11.963,09	2.685,63 BRL
A011	1031	12811107	209000	0	12807009	1031037300	31/03/2011	CARRETA SEMI REBOQUE DE CONTAINER	14.669,25	-	11.979,84	2.689,41 BRL
A011	1031	12811107	209022	0	12807009	1031037300	31/08/2012	CARRETA REBOQUE P/ TUBOS RODOMIL CAP. 2.500 KGS	20.309,40	-	13.878,13	6.431,27 BRL
A011	1031	12811107	209095	0	12807009	1031037300	30/11/2011	COMPLEMENTO - FRETE	1.792,16	-	1.344,06	448,10 BRL
A011	1031	12811107	209316	0	12807009	1031037300	30/11/2011	COMPLEMENTO - FRETE	1.792,16	-	1.344,06	448,10 BRL
A011	1031	12811107	212998	0	12807009	1031037300	30/09/2015	DEPOSITO ADUBO DMB 4.00.43.03.03.005	6.723,59	-	3.081,61	3.641,98 BRL
A011	1031	12811107	212999	0	12807009	1031037300	30/09/2015	DEPOSITO ADUBO DMB 4.00.43.03.03.005	6.723,59	-	3.081,61	3.641,98 BRL
A011	1031	12811107	218716	0	12807009	1031037300	31/03/2011	GRADE QUEBRA LOMBO	8.620,82	-	7.040,32	1.580,50 BRL
A011	1031	12811107	218729	0	12807009	1031037300	30/06/2008	CULTIVADOR DMB C/ ADUBADEIRA C/ 02 LINHAS	16.030,27	-	16.030,27	- BRL
A011	1031	12811107	218729	0	12807009	1031037300	28/02/2011	CARRETA SEMI REBOQUE DE CONTAINER	11.585,55	-	11.007,81	2.277,47 BRL
A011	1031	12811107	218741	0	12807009	1031037300	31/03/2011	CARRETA SEMI REBOQUE DE CONTAINER	14.648,72	-	11.963,09	2.685,63 BRL
A011	1031	12811107	218743	0	12807009	1031037300	31/03/2011	CARRETA SEMI REBOQUE DE CONTAINER	14.648,72	-	11.963,09	2.685,63 BRL
A011	1031	12811107	218747	0	12807009	1031037300	31/03/2011	CARRETA SEMI REBOQUE DE CONTAINER	14.669,25	-	11.979,84	2.689,41 BRL
A011	1031	12811107	218794	0	12807009	1031037300	31/08/2012	CARRETA REBOQUE P/ TUBOS RODOMIL CAP. 2.500 KGS	20.309,40	-	13.878,13	6.431,27 BRL
A011	1031	12811107	219650	0	12807009	1031037300	30/06/2008	CULTIVADOR DMB C/ 02 LINHAS E TANQUE CAP. 800 LITRS	16.030,27	-	16.030,27	- BRL
A011	1031	12811107	219653	0	12807009	1031037300	31/03/2011	CARRETA SEMI REBOQUE DE CONTAINER	14.648,72	-	11.963,09	2.685,63 BRL
A011	1031	12811107	219655	0	12807009	1031037300	31/03/2011	CARRETA SEMI REBOQUE DE CONTAINER	14.648,72	-	11.963,09	2.685,63 BRL
A011	1031	12811107	219657	0	12807009	1031037300	31/03/2011	CARRETA SEMI REBOQUE DE CONTAINER	14.669,25	-	11.979,84	2.689,41 BRL
A011	1031	12811107	220331	0	12807009	1031037300	30/03/2013	SEGMENTO 3 - DIREITO JACTO 491647	939,76	-	724,40	215,36 BRL
A011	1031	12811107	220335	0	12807009	1031037300	29/02/2012	CARRETA BASCULANTE SANTA IZABEL MOD. CBH 5000	7.798,51	-	7.798,51	- BRL
A011	1031	12811107	220340	0	12807009	1031037300	31/03/2010	CULTIVADOR DRIA C/ 02 LINHAS E TANQUE CAP. 800 LITRS	11.740,70	-	11.726,52	975,18 BRL
A011	1031	12811107	220341	0	12807009	1031037300	31/03/2010	CULTIVADOR DRIA C/ 02 LINHAS E 02 ADUBADEIRAS	12.179,53	-	11.164,59	1.014,94 BRL
A011	1031	12811107	220354	0	12807009	1031037300	30/06/2009	CULTIVADOR DMB C/ ADUBADEIRA C/ 02 LINHAS	21.243,44	-	21.243,42	0,02 BRL
A011	1031	12811107	220355	0	12807009	1031037300	31/01/2011	CARRETA REBOQUE TRANSPORTE DE TUBOS	18.090,00	-	15.225,75	2.864,25 BRL
A011	1031	12811107	220500	0	12807009	1031037300	31/03/2010	CULTIVADOR DRIA C/ 02 LINHAS E 02 ADUBADEIRAS	12.179,53	-	11.164,59	1.014,94 BRL
A011	1031	12811107	220520	0	12807009	1031037300	31/08/2012	CARRETA REBOQUE P/ TUBOS RODOMIL CAP. 2.500 KGS	20.309,40	-	13.877,98	6.431,32 BRL
A011	1031	12811107	220521	0	12807009	1031037300	31/08/2012	CARRETA REBOQUE P/ TUBOS RODOMIL CAP. 2.500 KGS	20.309,40	-	13.878,13	6.431,27 BRL
A011	1031	12811107	220522	0	12807009	1031037300	31/01/2010	PICADOR DE PALHA DE CANA TRITTON MOD. 3000 I TURBO	29.161,28	-	27.217,15	1.944,13 BRL
A011	1031	12811107	220534	0	12807009	1031037300	31/03/2012	DISTRIBUIDORA DE TORTA SERMAG MOD. SE-61	39.362,50	-	28.537,80	10.824,70 BRL
A011	1031	12811107	209081	0	12807010	1031037300	31/08/2012	MAQUINA AUTOMATICA IRRIGABRASIL MOD. TURBOMAO 140	57.172,50	-	39.067,90	18.104,60 BRL
A011	1031	12811107	209082	0	12807010	1031037300	31/08/2012	MAQUINA AUTOMATICA IRRIGABRASIL MOD. TURBOMAO 140	57.172,50	-	39.067,90	18.104,60 BRL
A011	1031	12811107	209083	0	12807010	1031037300	31/08/2012	MAQUINA AUTOMATICA IRRIGABRASIL MOD. TURBOMAO 140	57.172,50	-	39.067,90	18.104,60 BRL
A011	1031	12811107	209084	0	12807010	1031037300	31/08/2012	MAQUINA AUTOMATICA IRRIGABRASIL MOD. TURBOMAO 140	57.172,50	-	39.067,90	18.104,60 BRL
A011	1031	12811107	209142	0	12807010	1031037300	31/07/2012	SISTEMA DE IRRIGACAO AE	1.098.075,42	-	760.193,80	338.881,62 BRL
A011	1031	12811107	209354	0	12807010	1031037300	31/08/2012	COMPLEMENTO - SISTEMA DE IRRIGACAO AE	4.003.323,61	-	2.735.604,46	1.267.719,15 BRL
A011	1031	12811107	212237	0	12807010	1031037300	30/06/2014	MAQUINA AUTOMATICA IRRIGABRASIL MOD. TURBOMAO 140	61.508,33	-	20.161,04	41.347,29 BRL
A011	1031	12811107	212238	0	12807010	1031037300	30/06/2014	MAQUINA AUTOMATICA IRRIGABRASIL MOD. TURBOMAO 140	61.508,33	-	20.161,04	41.347,29 BRL
A011	1031	12811107	212240	0	12807010	1031037300	30/06/2014	MAQUINA AUTOMATICA IRRIGABRASIL MOD. TURBOMAO 140	61.508,33	-	20.161,04	41.347,29 BRL
A011	1031	12811107	212242	0	12807010	1031037300	30/06/2014	MAQUINA AUTOMATICA IRRIGABRASIL MOD. TURBOMAO 140	61.508,33	-	20.161,04	41.347,29 BRL
A011	1031	12811107	212243	0	12807010	1031037300	30/06/2014	MAQUINA AUTOMATICA IRRIGABRASIL MOD. TURBOMAO 140	61.508,33	-	20.161,04	41.347,29 BRL
A011	1031	12811107	212245	0	12807010	1031037300	30/06/2014	MAQUINA AUTOMATICA IRRIGABRASIL MOD. TURBOMAO 140	61.508,33	-	20.161,04	41.347,29 BRL
A011	1031	12811107	212247	0	12807010	1031037300	30/06/2014	MAQUINA AUTOMATICA IRRIGABRASIL MOD. TURBOMAO 140	61.508,33	-	20.161,04	41.347,29 BRL
A011	1031	12811107	212248	0	12807010	1031037300	30/06/2014	MAQUINA AUTOMATICA IRRIGABRASIL MOD. TURBOMAO 140	61.508,33	-	20.161,04	41.347,29 BRL
A011	1031	12811107	212249	0	12807010	1031037300	30/06/2014	MAQUINA AUTOMATICA IRRIGABRASIL MOD. TURBOMAO 140	61.508,33	-	20.161,04	41.347,29 BRL
A011	1031	12811107	218931	0	12807010	1031037300	31/08/2012	MAQUINA AUTOMATICA IRRIGABRASIL MOD. TURBOMAO 140	57.172,50	-	39.067,90	18.104,60 BRL
A011	1031	12811107	218935	0	12807010	1031037300	31/08/2012	MAQUINA AUTOMATICA IRRIGABRASIL MOD. TURBOMAO 140	57.172,50	-	39.067,90	18.104,60 BRL
A011	1031	12811107	218939	0	12807010	1031037300	31/08/2012	MAQUINA AUTOMATICA IRRIGABRASIL MOD. TURBOMAO 140	57.172,50	-	39.067,90	18.104,60 BRL
A011	1031	12811107	218943	0	12807010	1031037300	31/08/2012	MAQUINA AUTOMATICA IRRIGABRASIL MOD. TURBOMAO 140	57.172,50	-	39.067,90	18.104,60 BRL
A011	1031	12811107	219718	0	12807010	1031037300	31/08/2012	MAQUINA AUTOMATICA IRRIGABRASIL MOD. TURBOMAO 140	57.172,50	-	39.067,90	18.104,60 BRL
A011	1031	12811107	219722	0	12807010	1031037300	31/08/2012	MAQUINA AUTOMATICA IRRIGABRASIL MOD. TURBOMAO 140	57.172,50	-	39.067,90	18.104,60 BRL
A011	1031	12811107	219724	0	12807010	1031037300	31/08/2012	MAQUINA AUTOMATICA IRRIGABRASIL MOD. TURBOMAO 140	57.172,50	-	39.067,90	18.104,60 BRL
A011	1031	12811107	220405	0	12807002	1031037400	30/09/2011	CARREGADORA DE CANA MOTOCANA CM 50 FLO	74.853,83	-	57.387,89	17.465,94 BRL
A011	1031	12811107	202288	0	12807005	1031037400	15/01/2008	TRANSBORDO CIVEMASA C/03 CESTO MODELO TTAC 18000	69.320,08	-	69.320,08	- BRL
A011	1031	12811107	202291	0	12807005	1031037400	17/01/2008	TRANSBORDO CIVEMASA C/03 CESTO MODELO TTAC 18000	69.320,08	-	69.320,08	- BRL
A011	1031	12811107	20									

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe Imobilizado	Centro custo	Incorporação em	Denominação do Imobilizado	Val.Aquis.	Depreciação ac.	Valor contábil	Moeda
A011	1031	12811107	209229	0	12807005	1031037400	26/01/2008	TRANSBORDO CIVEMASA C/03 CESTO MODELO TTAC 18000	69.320,08	-	69.320,08	BRL
A011	1031	12811107	209230	0	12807005	1031037400	28/01/2008	TRANSBORDO CIVEMASA C/03 CESTO MODELO TTAC 18000	69.320,08	-	69.320,08	BRL
A011	1031	12811107	209231	0	12807005	1031037400	30/01/2008	TRANSBORDO CIVEMASA C/03 CESTO MODELO TTAC 18000	69.320,08	-	69.320,08	BRL
A011	1031	12811107	209232	0	12807005	1031037400	20/02/2008	TRANSBORDO CIVEMASA C/03 CESTO MODELO TTAC 18000	69.320,08	-	69.320,08	BRL
A011	1031	12811107	209233	0	12807005	1031037400	01/02/2008	TRANSBORDO CIVEMASA C/03 CESTO MODELO TTAC 18000	69.320,08	-	69.320,08	BRL
A011	1031	12811107	209234	0	12807005	1031037400	01/02/2008	TRANSBORDO CIVEMASA C/03 CESTO MODELO TTAC 18000	69.320,08	-	69.320,08	BRL
A011	1031	12811107	209235	0	12807005	1031037400	06/02/2008	TRANSBORDO CIVEMASA C/03 CESTO MODELO TTAC 18000	69.320,08	-	69.320,08	BRL
A011	1031	12811107	209237	0	12807005	1031037400	06/03/2008	TRANSBORDO CIVEMASA C/03 CESTO MODELO TTAC 18000	69.320,08	-	69.320,08	BRL
A011	1031	12811107	209238	0	12807005	1031037400	03/03/2008	TRANSBORDO CIVEMASA C/03 CESTO MODELO TTAC 18000	69.320,08	-	69.320,08	BRL
A011	1031	12811107	218889	0	12807005	1031037400	30/09/2011	TRANSBORDO DE CANA PICADA P/ CAMINHAO C/ 02 CAIXAS	69.240,66	-	69.240,66	BRL
A011	1031	12811107	218893	0	12807005	1031037400	30/09/2011	TRANSBORDO DE CANA PICADA P/ CAMINHAO C/ 02 CAIXAS	69.240,66	-	69.240,66	BRL
A011	1031	12811107	218901	0	12807005	1031037400	29/02/2012	REBOQUE TRANSBORDO SANTA IZABEL	60.767,46	-	60.767,46	BRL
A011	1031	12811107	218921	0	12807005	1031037400	31/08/2011	TRANSBORDO P/ CAMINHAO RANDON C/ 02 CAIXA 2X6 TON	85.566,96	-	85.566,96	BRL
A011	1031	12811107	218925	0	12807005	1031037400	31/08/2011	TRANSBORDO P/ CAMINHAO RANDON C/ 02 CAIXA 2X6 TON	85.566,96	-	85.566,96	BRL
A011	1031	12811107	218953	0	12807005	1031037400	31/07/2011	REBOQUE TRANSBORDO SANTA IZABEL	111.594,00	-	111.594,00	BRL
A011	1031	12811107	218961	0	12807005	1031037400	31/07/2011	REBOQUE TRANSBORDO SANTA IZABEL	111.594,00	-	111.594,00	BRL
A011	1031	12811107	218965	0	12807005	1031037400	31/07/2011	REBOQUE TRANSBORDO SANTA IZABEL	111.594,00	-	111.594,00	BRL
A011	1031	12811107	219017	0	12807005	1031037400	28/02/2013	TRANSBORDO DE CANA PICADA TRACAN MOD. VTX 21.000	137.287,48	-	137.287,48	BRL
A011	1031	12811107	219023	0	12807005	1031037400	28/02/2013	TRANSBORDO DE CANA PICADA TRACAN MOD. VTX 21.000	137.287,48	-	137.287,48	BRL
A011	1031	12811107	219025	0	12807005	1031037400	28/02/2013	TRANSBORDO DE CANA PICADA TRACAN MOD. VTX 21.000	137.287,48	-	137.287,48	BRL
A011	1031	12811107	219031	0	12807005	1031037400	28/02/2013	TRANSBORDO DE CANA PICADA TRACAN MOD. VTX 21.000	137.287,48	-	137.287,48	BRL
A011	1031	12811107	219046	0	12807005	1031037400	28/02/2013	TRANSBORDO DE CANA PICADA TRACAN MOD. VTX 21.000	137.287,48	-	137.287,48	BRL
A011	1031	12811107	219053	0	12807005	1031037400	28/02/2013	TRANSBORDO DE CANA PICADA TRACAN MOD. VTX 21.000	137.287,48	-	137.287,48	BRL
A011	1031	12811107	219694	0	12807005	1031037400	30/09/2011	TRANSBORDO DE CANA PICADA P/ CAMINHAO C/ 02 CAIXAS	69.240,66	-	69.240,66	BRL
A011	1031	12811107	219697	0	12807005	1031037400	30/09/2011	TRANSBORDO DE CANA PICADA P/ CAMINHAO C/ 02 CAIXAS	69.240,66	-	69.240,66	BRL
A011	1031	12811107	219699	0	12807005	1031037400	30/09/2011	TRANSBORDO DE CANA PICADA P/ CAMINHAO C/ 02 CAIXAS	69.240,66	-	69.240,66	BRL
A011	1031	12811107	219703	0	12807005	1031037400	30/09/2011	TRANSBORDO DE CANA PICADA P/ CAMINHAO C/ 02 CAIXAS	69.240,66	-	69.240,66	BRL
A011	1031	12811107	219714	0	12807005	1031037400	31/08/2011	TRANSBORDO P/ CAMINHAO RANDON C/ 02 CAIXA 2X6 TON	85.566,96	-	85.566,96	BRL
A011	1031	12811107	219731	0	12807005	1031037400	31/07/2011	REBOQUE TRANSBORDO SANTA IZABEL	111.594,00	-	111.594,00	BRL
A011	1031	12811107	220346	0	12807005	1031037400	30/04/2010	TRANSBORDO P/ CANA PICADA RANDON C/ 01 CAIXA	45.459,50	-	45.459,50	BRL
A011	1031	12811107	220347	0	12807005	1031037400	30/04/2010	TRANSBORDO P/ CANA PICADA RANDON C/ 01 CAIXA	45.459,50	-	45.459,50	BRL
A011	1031	12811107	220348	0	12807005	1031037400	30/04/2010	TRANSBORDO P/ CANA PICADA RANDON C/ 01 CAIXA	45.459,50	-	45.459,50	BRL
A011	1031	12811107	220349	0	12807005	1031037400	30/04/2010	TRANSBORDO P/ CANA PICADA RANDON C/ 01 CAIXA	45.459,50	-	45.459,50	BRL
A011	1031	12811107	220350	0	12807005	1031037400	30/04/2010	TRANSBORDO P/ CANA PICADA RANDON C/ 01 CAIXA	45.459,50	-	45.459,50	BRL
A011	1031	12811107	220351	0	12807005	1031037400	30/04/2010	TRANSBORDO P/ CANA PICADA RANDON C/ 01 CAIXA	45.459,50	-	45.459,50	BRL
A011	1031	12811107	220352	0	12807005	1031037400	30/04/2010	TRANSBORDO P/ CANA PICADA RANDON C/ 01 CAIXA	45.459,50	-	45.459,50	BRL
A011	1031	12811107	220353	0	12807005	1031037400	30/04/2010	TRANSBORDO P/ CANA PICADA RANDON C/ 01 CAIXA	45.459,50	-	45.459,50	BRL
A011	1031	12811107	220383	0	12807005	1031037400	30/09/2011	TRANSBORDO DE CANA PICADA P/ CAMINHAO C/ 02 CAIXAS	69.240,66	-	69.240,66	BRL
A011	1031	12811107	220384	0	12807005	1031037400	30/09/2011	TRANSBORDO DE CANA PICADA P/ CAMINHAO C/ 02 CAIXAS	69.240,66	-	69.240,66	BRL
A011	1031	12811107	220385	0	12807005	1031037400	30/09/2011	TRANSBORDO DE CANA PICADA P/ CAMINHAO C/ 02 CAIXAS	69.240,66	-	69.240,66	BRL
A011	1031	12811107	220386	0	12807005	1031037400	30/09/2011	TRANSBORDO DE CANA PICADA P/ CAMINHAO C/ 02 CAIXAS	69.240,66	-	69.240,66	BRL
A011	1031	12811107	220387	0	12807005	1031037400	30/09/2011	TRANSBORDO DE CANA PICADA P/ CAMINHAO C/ 02 CAIXAS	69.240,66	-	69.240,66	BRL
A011	1031	12811107	220388	0	12807005	1031037400	30/09/2011	TRANSBORDO DE CANA PICADA P/ CAMINHAO C/ 02 CAIXAS	69.240,66	-	69.240,66	BRL
A011	1031	12811107	220389	0	12807005	1031037400	30/09/2011	TRANSBORDO DE CANA PICADA P/ CAMINHAO C/ 02 CAIXAS	69.240,66	-	69.240,66	BRL
A011	1031	12811107	220390	0	12807005	1031037400	30/09/2011	TRANSBORDO DE CANA PICADA P/ CAMINHAO C/ 02 CAIXAS	69.240,66	-	69.240,66	BRL
A011	1031	12811107	220391	0	12807005	1031037400	30/09/2011	TRANSBORDO DE CANA PICADA P/ CAMINHAO C/ 02 CAIXAS	69.240,66	-	69.240,66	BRL
A011	1031	12811107	220392	0	12807005	1031037400	30/09/2011	TRANSBORDO DE CANA PICADA P/ CAMINHAO C/ 02 CAIXAS	69.240,66	-	69.240,66	BRL
A011	1031	12811107	220393	0	12807005	1031037400	30/09/2011	TRANSBORDO DE CANA PICADA P/ CAMINHAO C/ 02 CAIXAS	69.240,66	-	69.240,66	BRL
A011	1031	12811107	220394	0	12807005	1031037400	30/09/2011	TRANSBORDO DE CANA PICADA P/ CAMINHAO C/ 02 CAIXAS	69.240,66	-	69.240,66	BRL
A011	1031	12811107	220395	0	12807005	1031037400	29/02/2012	REBOQUE TRANSBORDO SANTA IZABEL	60.767,46	-	60.767,46	BRL
A011	1031	12811107	220396	0	12807005	1031037400	29/02/2012	REBOQUE TRANSBORDO SANTA IZABEL	60.767,46	-	60.767,46	BRL
A011	1031	12811107	220397	0	12807005	1031037400	29/02/2012	REBOQUE TRANSBORDO SANTA IZABEL	60.767,46	-	60.767,46	BRL
A011	1031	12811107	220398	0	12807005	1031037400	29/02/2012	REBOQUE TRANSBORDO SANTA IZABEL	60.767,46	-	60.767,46	BRL
A011	1031	12811107	220399	0	12807005	1031037400	29/02/2012	REBOQUE TRANSBORDO SANTA IZABEL	60.767,46	-	60.767,46	BRL
A011	1031	12811107	220402	0	12807005	1031037400	31/08/2011	TRANSBORDO P/ CAMINHAO RANDON C/ 02 CAIXA 2X6 TON	85.566,96	-	85.566,96	BRL
A011	1031	12811107	220403	0	12807005	1031037400	31/10/2011	TRANSBORDO DE CANA PICADA P/ CAMINHAO C/ 02 CAIXAS	85.566,96	-	85.566,96	BRL
A011	1031	12811107	220408	0	12807005	1031037400	31/08/2011	REBOQUE TRANSBORDO SANTA IZABEL	111.638,80	-	111.638,80	BRL
A011	1031	12811107	220410	0	12807005	1031037400	31/10/2011	REBOQUE TRANSBORDO SANTA IZABEL	111.638,75	-	111.638,75	BRL
A011	1031	12811107	220504	0	12807005	1031037400	30/04/2010	TRANSBORDO P/ CANA PICADA RANDON C/ 01 CAIXA	45.459,50	-	45.459,50	BRL
A011	1031	12811107	220505	0	12807005	1031037400	30/04/2010	TRANSBORDO P/ CANA PICADA RANDON C/ 01 CAIXA	45.459,50	-	45.459,50	BRL
A011	1031	12811107	220506	0	12807005	1031037400	30/04/2010	TRANSBORDO P/ CANA PICADA RANDON C/ 01 CAIXA	45.459,50	-	45.459,50	BRL
A011	1031	12811107	220507	0	12807005	1031037400	30/04/2010	TRANSBORDO P/ CANA PICADA RANDON C/ 01 CAIXA	45.459,50	-	45.459,50	BRL
A011	1031	12811107	220508	0	12807005	1031037400	30/04/2010	TRANSBORDO P/ CANA PICADA RANDON C/ 01 CAIXA	45.459,50	-	45.459,50	BRL
A011	1031	12811107	220509	0	12807005	1031037400	30/04/2010	TRANSBORDO P/ CANA PICADA RANDON C/ 01 CAIXA	45.459,50	-	45.459,50	BRL
A011	1031	12811107	220510	0	12807005	1031037400	30/04/2010	TRANSBORDO P/ CANA PICADA RANDON C/ 01 CAIXA	45.459,50	-	45.459,50	BRL
A011	1031	12811107	220511	0	12807005	1031037400	30/04/2010	TRANSBORDO P/ CANA PICADA RANDON C/ 01 CAIXA	45.459,50	-	45.459,50	BRL
A011	1031	12811107	220512	0	12807005	1031037400	30/04/2010	TRANSBORDO P/ CANA PICADA RANDON C/ 01 CAIXA	45.459,50	-	45.459,50	BRL
A011	1031	12811107	220543	0	12807005	1031037400	30/09/2011	TRANSBORDO DE CANA PICADA P/ CAMINHAO C/ 02 CAIXAS	69.240,66	-	69.240,66	BRL
A011	1031	12811107	220544	0	12807005	1031037400	30/09/2011	TRANSBORDO DE CANA PICADA P/ CAMINHAO C/ 02 CAIXAS	69.240,66	-	69.240,66	BRL
A011	1031	12811107	220545	0	12807005	1031037400	30/09/2011	TRANSBORDO DE CANA PICADA P/ CAMINHAO C/ 02 CAIXAS	69.240,66	-	69.240,66	BRL
A011	1031	12811107	220546	0	12807005	1031037400	30/09/2011	TRANSBORDO DE CANA PICADA P/ CAMINHAO C/ 02 CAIXAS	69.240,66	-	69.240,66	BRL
A011	1031	12811107	220547	0	12807005	1031037400	30/09/2011	TRANSBORDO DE CANA PICADA P/ CAMINHAO C/ 02 CAIXAS	69.240,66	-	69.240,66	BRL
A011	1031	12811107	220548	0	12807005	1031037400	30/09/2011	TRANSBORDO DE CANA PICADA P/ CAMINHAO C/ 02 CAIXAS	69.240,66	-	69.240,66	BRL
A011	1031	12811107	220549	0	12807005	1031037400	30/09/2011	TRANSBORDO DE CANA PICADA P/ CAMINHAO C/ 02 CAIXAS	69.240,66	-	69.240,66	BRL
A011	1031	12811107	220550	0	12807005	1031037400	30/09/2011	TRANSBORDO DE CANA PICADA P/ CAMINHAO C/ 02 CAIXAS	69.240,66	-	69.240,66	BRL
A011	1031	12811107	220551	0	12807005	1031037400	30/09/2011	TRANSBORDO DE CANA PICADA P/ CAMINHAO C/ 02 CAIXAS	69.240,66	-	69.240,66	BRL
A011	1031	12811107	220552	0	12807005	1031037400	30/09/2011	TRANSBORDO DE CANA PICADA P/ CAMINHAO C/ 02 CAIXAS	69.240,66	-	69.240,66	BRL
A011	1031	12										

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	Val.Aquis.	Depreciação ac.	Valor contábil	Moeda	
A011	1031	12811107	210057	0	12807007	1031037400	31/05/2013	ÁREA DE VIVÊNCIA ECOAGRO - JULIETA 20 LUGARES	93.654,00	-	35.120,22	58.533,78	BRL
A011	1031	12811107	210058	0	12807007	1031037400	31/05/2013	ÁREA DE VIVÊNCIA ECOAGRO - JULIETA 20 LUGARES	93.654,00	-	35.120,22	58.533,78	BRL
A011	1031	12811107	210062	0	12807007	1031037400	31/05/2013	ÁREA DE VIVÊNCIA ECOAGRO - JULIETA 20 LUGARES	93.654,00	-	35.120,22	58.533,78	BRL
A011	1031	12811107	210064	0	12807007	1031037400	31/05/2013	ÁREA DE VIVÊNCIA ECOAGRO - JULIETA 20 LUGARES	93.654,00	-	35.120,22	58.533,78	BRL
A011	1031	12811107	210174	0	128067007	1031037400	30/06/2013	ELIMINADOR DE SOQUEIRA DME MOD. ESP 1 4SM	53.587,10	-	19.816,03	33.771,07	BRL
A011	1031	12811107	210194	0	12807007	1031037400	30/06/2013	ÁREA DE VIVÊNCIA ECOAGRO - JULIETA 28 LUGARES	94.940,00	-	35.108,02	59.831,98	BRL
A011	1031	12811107	220493	0	12807007	1031037400	13/04/2007	SULCADOR SERMAG C/02 LINHAS MOD. SMR 401	13.794,00	-	13.794,00	-	BRL
A011	1031	12811107	220499	0	12807007	1031037400	30/06/2009	SULCADOR BELJA FLOR C/ 02 LINHAS DMB	12.697,98	-	12.697,97	0,01	BRL
A011	1031	12811107	220501	0	12807007	1031037400	31/05/2011	SULCADOR DRIA 2L-AR	11.717,70	-	9.374,19	2.343,51	BRL
A011	1031	12811107	210549	0	12807008	1031037400	30/06/2013	COMPUTADOR DE BORDO ENALTA MOD. E2S	6.560,93	-	4.852,32	1.708,61	BRL
A011	1031	12811107	210552	0	12807008	1031037400	30/06/2013	COMPUTADOR DE BORDO ENALTA MOD. E2S	6.560,93	-	4.852,32	1.708,61	BRL
A011	1031	12811107	210555	0	12807008	1031037400	30/06/2013	COMPUTADOR DE BORDO ENALTA MOD. E2S	6.560,93	-	4.852,32	1.708,61	BRL
A011	1031	12811107	210558	0	12807008	1031037400	30/06/2013	COMPUTADOR DE BORDO ENALTA MOD. E2S	6.560,93	-	4.852,32	1.708,61	BRL
A011	1031	12811107	210562	0	12807008	1031037400	30/06/2013	COMPUTADOR DE BORDO ENALTA MOD. E2S	6.560,93	-	4.852,32	1.708,61	BRL
A011	1031	12811107	210565	0	12807008	1031037400	30/06/2013	COMPUTADOR DE BORDO ENALTA MOD. E2S	6.560,93	-	4.852,32	1.708,61	BRL
A011	1031	12811107	210568	0	12807008	1031037400	30/06/2013	COMPUTADOR DE BORDO ENALTA MOD. E2S	6.560,93	-	4.852,32	1.708,61	BRL
A011	1031	12811107	210571	0	12807008	1031037400	30/06/2013	COMPUTADOR DE BORDO ENALTA MOD. E2S	6.560,93	-	4.852,32	1.708,61	BRL
A011	1031	12811107	210573	0	12807008	1031037400	30/06/2013	COMPUTADOR DE BORDO ENALTA MOD. E2S	6.560,93	-	4.852,32	1.708,61	BRL
A011	1031	12811107	210575	0	12807008	1031037400	30/06/2013	COMPUTADOR DE BORDO ENALTA MOD. E2S	6.560,96	-	4.852,38	1.708,58	BRL
A011	1031	12811107	210872	0	12807008	1031037400	31/08/2013	COMPUTADOR DE BORDO ENALTA MOD. E-TRACK CDA1000	7.345,11	-	5.279,25	2.065,86	BRL
A011	1031	12811107	210946	0	12807008	1031037400	31/08/2013	COMPUTADOR DE BORDO ENALTA MOD. E-TRACK CDA1000	8.617,34	-	6.193,67	2.423,67	BRL
A011	1031	12811107	210958	0	12807008	1031037400	31/08/2013	COMPUTADOR DE BORDO ENALTA MOD. E-TRACK CDA1000	8.617,34	-	6.193,67	2.423,67	BRL
A011	1031	12811107	210960	0	12807008	1031037400	31/08/2013	COMPUTADOR DE BORDO ENALTA MOD. E-TRACK CDA1000	8.617,34	-	6.193,67	2.423,67	BRL
A011	1031	12811107	210972	0	12807008	1031037400	31/08/2013	COMPUTADOR DE BORDO ENALTA MOD. E-TRACK CDA1000	8.617,34	-	6.193,67	2.423,67	BRL
A011	1031	12811107	210976	0	12807008	1031037400	31/08/2013	COMPUTADOR DE BORDO ENALTA MOD. E-TRACK CDA1000	8.617,34	-	6.193,67	2.423,67	BRL
A011	1031	12811107	210978	0	12807008	1031037400	31/08/2013	COMPUTADOR DE BORDO ENALTA MOD. E-TRACK CDA1000	8.617,34	-	6.193,67	2.423,67	BRL
A011	1031	12811107	210982	0	12807008	1031037400	31/08/2013	COMPUTADOR DE BORDO ENALTA MOD. E-TRACK CDA1000	8.617,34	-	6.193,67	2.423,67	BRL
A011	1031	12811107	210990	0	12807008	1031037400	31/08/2013	COMPUTADOR DE BORDO ENALTA MOD. E-TRACK CDA1000	8.617,34	-	6.193,67	2.423,67	BRL
A011	1031	12811107	210994	0	12807008	1031037400	31/08/2013	COMPUTADOR DE BORDO ENALTA MOD. E-TRACK CDA1000	8.617,34	-	6.193,67	2.423,67	BRL
A011	1031	12811107	210998	0	12807008	1031037400	31/08/2013	COMPUTADOR DE BORDO ENALTA MOD. E-TRACK CDA1000	8.617,34	-	6.193,67	2.423,67	BRL
A011	1031	12811107	211002	0	12807008	1031037400	31/08/2013	COMPUTADOR DE BORDO ENALTA MOD. E-TRACK CDA1000	8.617,34	-	6.193,67	2.423,67	BRL
A011	1031	12811107	211004	0	12807008	1031037400	31/08/2013	COMPUTADOR DE BORDO ENALTA MOD. E-TRACK CDA1000	8.617,34	-	6.193,67	2.423,67	BRL
A011	1031	12811107	211006	0	12807008	1031037400	31/08/2013	COMPUTADOR DE BORDO ENALTA MOD. E-TRACK CDA1000	8.617,34	-	6.193,67	2.423,67	BRL
A011	1031	12811107	211014	0	12807008	1031037400	31/08/2013	COMPUTADOR DE BORDO ENALTA MOD. E-TRACK CDA1000	8.617,34	-	6.193,67	2.423,67	BRL
A011	1031	12811107	211022	0	12807008	1031037400	31/08/2013	COMPUTADOR DE BORDO ENALTA MOD. E-TRACK CDA1000	8.617,34	-	6.193,67	2.423,67	BRL
A011	1031	12811107	212070	0	12807008	1031037400	30/06/2014	COMPUTADOR DE BORDO ENALTA MOD. E2S	4.690,97	-	2.882,98	1.807,99	BRL
A011	1031	12811107	212071	0	12807008	1031037400	30/06/2014	COMPUTADOR DE BORDO ENALTA MOD. E2S	4.690,97	-	2.882,98	1.807,99	BRL
A011	1031	12811107	212073	0	12807008	1031037400	30/06/2014	COMPUTADOR DE BORDO ENALTA MOD. E2S	4.690,97	-	2.882,98	1.807,99	BRL
A011	1031	12811107	212074	0	12807008	1031037400	30/06/2014	COMPUTADOR DE BORDO ENALTA MOD. E2S	4.690,97	-	2.882,98	1.807,99	BRL
A011	1031	12811107	212076	0	12807008	1031037400	30/06/2014	COMPUTADOR DE BORDO ENALTA MOD. E2S	4.690,97	-	2.882,98	1.807,99	BRL
A011	1031	12811107	212077	0	12807008	1031037400	30/06/2014	COMPUTADOR DE BORDO ENALTA MOD. E2S	4.690,97	-	2.882,98	1.807,99	BRL
A011	1031	12811107	212079	0	12807008	1031037400	30/06/2014	COMPUTADOR DE BORDO ENALTA MOD. E2S	4.690,97	-	2.882,98	1.807,99	BRL
A011	1031	12811107	212080	0	12807008	1031037400	30/06/2014	COMPUTADOR DE BORDO ENALTA MOD. E2S	4.690,97	-	2.882,98	1.807,99	BRL
A011	1031	12811107	212082	0	12807008	1031037400	30/06/2014	COMPUTADOR DE BORDO ENALTA MOD. E2S	4.690,97	-	2.882,98	1.807,99	BRL
A011	1031	12811107	212083	0	12807008	1031037400	30/06/2014	COMPUTADOR DE BORDO ENALTA MOD. E2S	4.690,97	-	2.882,98	1.807,99	BRL
A011	1031	12811107	212085	0	12807008	1031037400	30/06/2014	COMPUTADOR DE BORDO ENALTA MOD. E2S	4.690,97	-	2.882,98	1.807,99	BRL
A011	1031	12811107	212087	0	12807008	1031037400	30/06/2014	COMPUTADOR DE BORDO ENALTA MOD. E2S	4.690,97	-	2.882,98	1.807,99	BRL
A011	1031	12811107	212088	0	12807008	1031037400	30/06/2014	COMPUTADOR DE BORDO ENALTA MOD. E2S	4.690,96	-	2.882,98	1.807,98	BRL
A011	1031	12811107	212090	0	12807008	1031037400	30/06/2014	COMPUTADOR DE BORDO ENALTA MOD. E2S	4.690,97	-	2.882,98	1.807,99	BRL
A011	1031	12811107	220333	0	12807008	1031037400	31/07/2012	RADIO BASE TRIMBLE MOD. HPB450	4.647,07	-	3.214,23	1.432,84	BRL
A011	1031	12811107	220336	0	12807008	1031037400	31/07/2012	RADIO BASE TRIMBLE MOD. HPB450	6.787,87	-	4.694,95	2.092,92	BRL
A011	1031	12811107	220337	0	12807008	1031037400	31/07/2012	RADIO BASE TRIMBLE MOD. HPB450	6.787,87	-	4.694,95	2.092,92	BRL
A011	1031	12811107	220364	0	12807008	1031037400	31/07/2012	CONTROLE DE NAVEGACAO II TRIMBLE MOD. 54425-07	30.886,63	-	21.363,25	9.523,38	BRL
A011	1031	12811107	220365	0	12807008	1031037400	31/07/2012	CONTROLE DE NAVEGACAO II TRIMBLE MOD. 54425-07	30.886,63	-	21.363,25	9.523,38	BRL
A011	1031	12811107	220366	0	12807008	1031037400	31/07/2012	CONTROLE DE NAVEGACAO II TRIMBLE MOD. 54425-07	30.886,63	-	21.363,25	9.523,38	BRL
A011	1031	12811107	220367	0	12807008	1031037400	31/07/2012	CONTROLE DE NAVEGACAO II TRIMBLE MOD. 54425-07	30.886,63	-	21.363,25	9.523,38	BRL
A011	1031	12811107	220368	0	12807008	1031037400	31/07/2012	CONTROLE DE NAVEGACAO II TRIMBLE MOD. 54425-07	30.886,63	-	21.363,25	9.523,38	BRL
A011	1031	12811107	220369	0	12807008	1031037400	31/07/2012	CONTROLE DE NAVEGACAO II TRIMBLE MOD. 54425-07	30.911,34	-	21.380,28	9.531,06	BRL
A011	1031	12811107	220370	0	12807008	1031037400	31/07/2012	CONTROLE DE NAVEGACAO II TRIMBLE MOD. 54425-07	30.911,43	-	21.380,43	9.531,00	BRL
A011	1031	12811107	220371	0	12807008	1031037400	31/07/2012	CONTROLE DE NAVEGACAO II TRIMBLE MOD. 54425-07	30.950,46	-	21.407,37	9.543,09	BRL
A011	1031	12811107	220374	0	12807008	1031037400	31/07/2012	"RECEPTOR DE SINAL GPS TRIMBLE 12" MOD. FMX RTK I	39.145,40	-	27.075,55	12.069,85	BRL
A011	1031	12811107	220375	0	12807008	1031037400	31/07/2012	"RECEPTOR DE SINAL GPS TRIMBLE 12" MOD. FMX RTK I	39.145,40	-	27.075,55	12.069,85	BRL
A011	1031	12811107	220376	0	12807008	1031037400	31/07/2012	"RECEPTOR DE SINAL GPS TRIMBLE 12" MOD. FMX RTK I	39.145,40	-	27.075,55	12.069,85	BRL
A011	1031	12811107	220377	0	12807008	1031037400	31/07/2012	"RECEPTOR DE SINAL GPS TRIMBLE 12" MOD. FMX RTK I	39.145,40	-	27.075,55	12.069,85	BRL
A011	1031	12811107	220378	0	12807008	1031037400	31/07/2012	"RECEPTOR DE SINAL GPS TRIMBLE 12" MOD. FMX RTK I	39.145,40	-	27.075,55	12.069,85	BRL
A011	1031	12811107	220379	0	12807008	1031037400	31/07/2012	"RECEPTOR DE SINAL GPS TRIMBLE 12" MOD. FMX RTK I	39.151,11	-	27.079,52	12.071,59	BRL
A011	1031	12811107	220380	0	12807008	1031037400	31/07/2012	"RECEPTOR DE SINAL GPS TRIMBLE 12" MOD. FMX RTK I	39.209,23	-	27.119,67	12.089,56	BRL
A011	1031	12811107	220381	0	12807008	1031037400	31/07/2012	"RECEPTOR DE SINAL GPS TRIMBLE 12" MOD. FMX RTK I	39.209,23	-	27.119,67	12.089,56	BRL
A011	1031	12811107	220491	0	12807008	1031037400	31/07/2012	RADIO BASE TRIMBLE MOD. HPB450	4.647,07	-	3.214,23	1.432,84	BRL
A011	1031	12811107	220494	0	12807008	1031037400	31/07/2012	RADIO BASE TRIMBLE MOD. HPB450	6.783,82	-	4.602,11	2.091,71	BRL
A011	1031	12811107	220495	0	12807008	1031037400	31/07/2012	RADIO BASE TRIMBLE MOD. HPB450	6.787,87	-	4.694,95	2.092,92	BRL
A011	1031	12811107	220513	0	12807008	1031037400	31/07/2012	RECEPTOR DE SINAL GPS TRIMBLE MOD. AGGPS 542 AP	14.392,71	-	9.954,96	4.437,75	BRL
A011	1031	12811107	220516	0	12807008	1031037400	31/07/2012	RECEPTOR DE SINAL GPS TRIMBLE MOD. NET R9 TI3	1				

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac	Valor contábil	Moeda
A011	1031	12811107	213750	0	12807009	1031037400	31/03/2016	TORRE ILUMINACAO BASCULANTE RSA	22.776,73	-	9.015,78	13.760,95 BRL
A011	1031	12811107	213751	0	12807009	1031037400	31/03/2016	TORRE ILUMINACAO BASCULANTE RSA	22.776,73	-	9.015,78	13.760,95 BRL
A011	1031	12811107	213752	0	12807009	1031037400	31/03/2016	TORRE ILUMINACAO BASCULANTE RSA	22.776,73	-	9.015,78	13.760,95 BRL
A011	1031	12811107	213753	0	12807009	1031037400	31/03/2016	TORRE ILUMINACAO BASCULANTE RSA	22.776,71	-	9.015,75	13.760,96 BRL
A011	1031	12811107	220234	0	12807009	1031037400	31/05/2012	ENFIBRADOR DE PALHA DRIA MOD. GYROGLEX	4.852,41	-	3.437,14	1.415,27 BRL
A011	1031	12811107	220272	0	12807009	1031037400	31/10/2011	TANQUE EM FIBRA PARA VINHACA 30000L - VETRO	33.583,76	-	25.467,62	8.116,14 BRL
A011	1031	12811107	220492	0	12807009	1031037400	31/05/2012	ENLEIRADOR DE PALHA DRIA MOD. GYROGLEX	4.852,40	-	3.437,14	1.415,26 BRL
A011	1031	12811107	220531	0	12807009	1031037400	31/10/2011	TANQUE EM FIBRA PARA VINHACA 30000L - VETRO	33.583,74	-	25.467,60	8.116,14 BRL
A011	1031	12811107	224572	0	12807011	1031037400	31/03/2019	SOBRESSALENTE DE EQUIPS AGRICOLAS	301.021,77	-	5.017,03	296.004,74 BRL
A011	1031	12811107	223660	0	12807003	1031039400	30/09/2018	CILINDRO HIDRAULICO SIMIL FABRICANTE:COPECAR REFER	1.103,30	-	91,95	1.011,35 BRL
A011	1031	12811107	223661	0	12807003	1031039400	30/09/2018	CILINDRO HIDRAULICO SIMIL FABRICANTE:COPECAR REFER	1.103,30	-	91,95	1.011,35 BRL
A011	1031	12811107	223662	0	12807003	1031039400	30/09/2018	CILINDRO HIDRAULICO SIMIL FABRICANTE:COPECAR REFER	1.103,30	-	91,95	1.011,35 BRL
A011	1031	12811107	223663	0	12807003	1031039400	30/09/2018	CILINDRO HIDRAULICO SIMIL FABRICANTE:COPECAR REFER	1.103,28	-	91,95	1.011,33 BRL
A011	1031	12811107	223919	0	12807003	1031039400	29/10/2018	CILINDRO HIDRAULICO SIMIL FABRICANTE:COPECAR REFER	1.103,29	-	80,45	1.022,84 BRL
A011	1031	12811107	212980	0	12807009	1031039400	30/09/2015	BALANCA ELETRONICA ROYCE RC500092	3.565,58	-	1.634,20	1.931,38 BRL
A011	1031	12811107	213516	0	12807001	1031039600	31/01/2016	BOMBA SUBMERSA 1/2CV SCHNEIDER BCS-C5	1.378,23	-	229,70	1.148,53 BRL
A011	1031	12811107	213517	0	12807001	1031039600	31/01/2016	MOTOR TRIF 7.5CV 6P AT B50 IP55	1.922,36	-	300,97	1.601,99 BRL
A011	1031	12811107	213339	0	12807001	1031039700	30/11/2015	MOTOBOMBA AUTO-ESCORV 1.5CV THEBE AE-2	1.399,00	-	244,83	1.154,17 BRL
A011	1031	12811107	213345	0	12807001	1031039700	30/11/2015	MOTOBOMBA AUTO-ESCORV 1.5CV THEBE AE-2	1.399,00	-	244,83	1.154,17 BRL
A011	1031	12811107	213932	0	12807008	1031039700	31/10/2016	MOTOBOMBA BD-705 CFE BRANCO 90304213	6.757,25	-	2.182,06	4.575,19 BRL
A011	1031	12811107	214836	0	12807008	1031040100	30/11/2017	CENTRAL DETECCAO SKYFIRE JB-QB-SEI-250	10.106,61	-	1.894,98	8.211,63 BRL
A011	1031	12811107	214155	0	12807008	1031041100	30/03/2017	CENTRAL DETECCAO SKYFIRE JB-QB-SEI-250	6.558,98	-	1.776,59	4.782,59 BRL
A011	1031	12811107	213955	0	12807010	1031041450	31/12/2016	ADEQUACAO VINHACA UAE NOV16	274.590,32	-	44.239,65	230.351,33 BRL
A011	1031	12811107	213993	0	12807010	1031041400	31/03/2017	ADEQUACAO VINHACA UAE SF 16-17	3.607,92	-	521,13	3.086,79 BRL
A011	1031	12811107	214095	0	12807010	1031041400	31/03/2017	ADEQUACAO VINHACA UAE SF 16-17	141.176,80	-	20.392,20	120.784,60 BRL
A011	1031	12811107	209016	0	12807002	1031041500	31/05/2012	CONCHA PARA CARREGADEIRA 938H CAP. 5.5M³	16.005,00	-	11.336,92	4.668,08 BRL
A011	1031	12811107	209135	0	12807002	1031041500	31/05/2012	CARREGADEIRA DE RODAS CATERPILLAR MOD. 938H	368.332,50	-	368.332,50	- BRL
A011	1031	12811107	219102	0	12807002	1031041500	31/05/2012	CARREGADEIRA DE RODAS CATERPILLAR MOD. 938H	368.332,50	-	368.332,50	- BRL
A011	1031	12811107	220356	0	12807002	1031041500	31/05/2012	CONCHA PARA CARREGADEIRA 938H CAP. 5.5M³	16.005,00	-	11.336,92	4.668,08 BRL
A011	1031	12811107	204719	0	12807002	1031043600	31/05/2012	CARREGADEIRA DE RODAS CATERPILLAR MOD. 938H	368.332,50	-	368.332,50	- BRL
A011	1031	12811108	209143	0	12808000	1031011100	30/11/2011	NOBREAK SMS 600VA MOD. NET STATION	272,97	-	272,97	- BRL
A011	1031	12811108	209144	0	12808000	1031011100	30/11/2011	NOBREAK SMS 600VA MOD. NET STATION	272,97	-	272,97	- BRL
A011	1031	12811108	209145	0	12808000	1031011100	30/11/2011	NOBREAK SMS 700VA MOD. NET4+	272,97	-	272,97	- BRL
A011	1031	12811108	209146	0	12808000	1031011100	30/11/2011	NOBREAK SMS 700VA MOD. NET4+	272,97	-	272,97	- BRL
A011	1031	12811108	209147	0	12808000	1031011100	30/11/2011	NOBREAK SMS 700VA MOD. NET4+	272,97	-	272,97	- BRL
A011	1031	12811108	209148	0	12808000	1031011100	30/11/2011	NOBREAK SMS 700VA MOD. NET4+	272,97	-	272,97	- BRL
A011	1031	12811108	209149	0	12808000	1031011100	30/11/2011	NOBREAK SMS 700VA MOD. NET4+	272,97	-	272,97	- BRL
A011	1031	12811108	209150	0	12808000	1031011100	30/11/2011	NOBREAK SMS 700VA MOD. NET4+	272,97	-	272,97	- BRL
A011	1031	12811108	209151	0	12808000	1031011100	30/11/2011	NOBREAK SMS 700VA MOD. NET4+	272,97	-	272,97	- BRL
A011	1031	12811108	209152	0	12808000	1031011100	30/11/2011	NOBREAK SMS 700VA MOD. NEW STATION	272,97	-	272,97	- BRL
A011	1031	12811108	209153	0	12808000	1031011100	30/11/2011	NOBREAK SMS 700VA MOD. NEW STATION	272,97	-	272,97	- BRL
A011	1031	12811108	209154	0	12808000	1031011100	30/11/2011	NOBREAK SMS 700VA MOD. NEW STATION	272,97	-	272,97	- BRL
A011	1031	12811108	209156	0	12808000	1031011100	30/11/2011	NOBREAK SMS 700VA MOD. NEW STATION	272,97	-	272,97	- BRL
A011	1031	12811108	209157	0	12808000	1031011100	30/11/2011	NOBREAK SMS 700VA MOD. NEW STATION	272,97	-	272,97	- BRL
A011	1031	12811108	209158	0	12808000	1031011100	30/11/2011	NOBREAK SMS 600VA MOD. NET STATION	274,20	-	274,20	- BRL
A011	1031	12811108	219129	0	12808000	1031011100	30/11/2011	NOBREAK SMS 600VA MOD. NET STATION	272,97	-	272,97	- BRL
A011	1031	12811108	219133	0	12808000	1031011100	30/11/2011	NOBREAK SMS 600VA MOD. NET STATION	272,97	-	272,97	- BRL
A011	1031	12811108	219137	0	12808000	1031011100	30/11/2011	NOBREAK SMS 700VA MOD. NET4+	272,97	-	272,97	- BRL
A011	1031	12811108	219139	0	12808000	1031011100	30/11/2011	NOBREAK SMS 700VA MOD. NET4+	272,97	-	272,97	- BRL
A011	1031	12811108	219144	0	12808000	1031011100	30/11/2011	NOBREAK SMS 700VA MOD. NET4+	272,97	-	272,97	- BRL
A011	1031	12811108	219146	0	12808000	1031011100	30/11/2011	NOBREAK SMS 700VA MOD. NET4+	272,97	-	272,97	- BRL
A011	1031	12811108	219148	0	12808000	1031011100	30/11/2011	NOBREAK SMS 700VA MOD. NET4+	272,97	-	272,97	- BRL
A011	1031	12811108	219150	0	12808000	1031011100	30/11/2011	NOBREAK SMS 700VA MOD. NET4+	272,97	-	272,97	- BRL
A011	1031	12811108	219154	0	12808000	1031011100	30/11/2011	NOBREAK SMS 700VA MOD. NET4+	272,97	-	272,97	- BRL
A011	1031	12811108	219158	0	12808000	1031011100	30/11/2011	NOBREAK SMS 700VA MOD. NEW STATION	272,97	-	272,97	- BRL
A011	1031	12811108	219162	0	12808000	1031011100	30/11/2011	NOBREAK SMS 700VA MOD. NEW STATION	272,97	-	272,97	- BRL
A011	1031	12811108	219166	0	12808000	1031011100	30/11/2011	NOBREAK SMS 700VA MOD. NEW STATION	272,97	-	272,97	- BRL
A011	1031	12811108	219169	0	12808000	1031011100	30/11/2011	NOBREAK SMS 700VA MOD. NEW STATION	272,97	-	272,97	- BRL
A011	1031	12811108	219173	0	12808000	1031011100	30/11/2011	NOBREAK SMS 700VA MOD. NEW STATION	272,97	-	272,97	- BRL
A011	1031	12811108	219177	0	12808000	1031011100	30/11/2011	NOBREAK SMS 700VA MOD. NEW STATION	272,97	-	273,09	- BRL
A011	1031	12811108	219814	0	12808000	1031011100	30/11/2011	NOBREAK SMS 600VA MOD. NET STATION	272,97	-	272,97	- BRL
A011	1031	12811108	219816	0	12808000	1031011100	30/11/2011	NOBREAK SMS 600VA MOD. NET STATION	272,97	-	272,97	- BRL
A011	1031	12811108	219818	0	12808000	1031011100	30/11/2011	NOBREAK SMS 700VA MOD. NET STATION	272,97	-	272,97	- BRL
A011	1031	12811108	219821	0	12808000	1031011100	30/11/2011	NOBREAK SMS 700VA MOD. NET4+	272,97	-	272,97	- BRL
A011	1031	12811108	219823	0	12808000	1031011100	30/11/2011	NOBREAK SMS 700VA MOD. NET4+	272,97	-	272,97	- BRL
A011	1031	12811108	219825	0	12808000	1031011100	30/11/2011	NOBREAK SMS 700VA MOD. NET4+	272,97	-	272,97	- BRL
A011	1031	12811108	219827	0	12808000	1031011100	30/11/2011	NOBREAK SMS 700VA MOD. NET4+	272,97	-	272,97	- BRL
A011	1031	12811108	219829	0	12808000	1031011100	30/11/2011	NOBREAK SMS 700VA MOD. NET4+	272,97	-	272,97	- BRL
A011	1031	12811108	219831	0	12808000	1031011100	30/11/2011	NOBREAK SMS 700VA MOD. NET4+	272,97	-	272,97	- BRL
A011	1031	12811108	219834	0	12808000	1031011100	30/11/2011	NOBREAK SMS 700VA MOD. NET4+	272,97	-	272,97	- BRL
A011	1031	12811108	219836	0	12808000	1031011100	30/11/2011	NOBREAK SMS 700VA MOD. NEW STATION	272,97	-	272,97	- BRL
A011	1031	12811108	219838	0	12808000	1031011100	30/11/2011	NOBREAK SMS 700VA MOD. NEW STATION	272,97	-	272,97	- BRL
A011	1031	12811108	219841	0	12808000	1031011100	30/11/2011	NOBREAK SMS 700VA MOD. NEW STATION	272,97	-	272,97	- BRL
A011	1031	12811108	219843	0	12808000	1031011100	30/11/2011	NOBREAK SMS 700VA MOD. NEW STATION	272,97	-	272,97	- BRL
A011	1031	12811108	219845	0	12808000	1031011100	30/11/2011	NOBREAK SMS 700VA MOD. NEW STATION	272,97	-	272,97	- BRL
A011	1031	12811108	202356	0	12808000	1031021300	03/04/2007	COMPUTADOR OPTIPLEX GX820 MODELO OPTIPLEX GX820	2.909,21	-	2.909,21	- BRL
A011	1031	12811108	202358	0	12808000	1031021300	27/12/2007	COMPUTADOR DELL MOD. OPTIPLEX 755	3.012,60	-	3.012,60	- BRL
A011	1031	12811108	202360	0	12808000	1031021300	22/60/2008	COMPUTADOR DELL MOD. OPTIPLEX 755	3.155,56	-	3.155,56	- BRL
A011	1031	12811108	202362	0	12808000	1031021300	01/02/2008	COMPUTADOR DELL MOD. OPTIPLEX 755	3.153,76	-	3.153,76	- BRL
A011	1031	12811108	202364	0	12808000	1031021300	01/02/2008	COMPUTADOR DELL MOD. OPTIPLEX 755	3.153,76	-	3.153,76	- BRL
A011	1031	12811108	2									

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe Imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	Val.Aquis.	Depreciação ac	Valor contábil	Moeda
A011	1031	12811108	209171	0	12808000	1031021400	30/11/2012	RELÓGIO DE PONTO DIGITAL EXATA REP1540	3.879,73	-	2.554,13	1.325,60 BRL
A011	1031	12811108	209172	0	12808000	1031021400	30/11/2012	RELÓGIO DE PONTO DIGITAL EXATA REP1540	3.879,73	-	2.554,13	1.325,60 BRL
A011	1031	12811108	209173	0	12808000	1031021400	30/11/2012	RELÓGIO DE PONTO DIGITAL EXATA REP1540	3.879,73	-	2.554,13	1.325,60 BRL
A011	1031	12811108	209174	0	12808000	1031021400	30/11/2012	RELÓGIO DE PONTO DIGITAL EXATA REP1540	3.879,73	-	2.554,13	1.325,60 BRL
A011	1031	12811108	209175	0	12808000	1031021400	30/11/2012	RELÓGIO DE PONTO DIGITAL EXATA REP1540	3.879,73	-	2.554,13	1.325,60 BRL
A011	1031	12811108	209176	0	12808000	1031021400	30/11/2012	RELÓGIO DE PONTO DIGITAL EXATA REP1540	3.879,73	-	2.554,13	1.325,60 BRL
A011	1031	12811108	209177	0	12808000	1031021400	30/11/2012	RELÓGIO DE PONTO DIGITAL EXATA REP1540	3.879,73	-	2.554,13	1.325,60 BRL
A011	1031	12811108	209178	0	12808000	1031021400	30/11/2012	RELÓGIO DE PONTO DIGITAL EXATA REP1540	3.879,73	-	2.554,13	1.325,60 BRL
A011	1031	12811108	209179	0	12808000	1031021400	30/11/2012	RELÓGIO DE PONTO DIGITAL EXATA REP1540	3.879,73	-	2.554,13	1.325,60 BRL
A011	1031	12811108	209180	0	12808000	1031021400	30/11/2012	RELÓGIO DE PONTO DIGITAL EXATA REP1540	3.879,73	-	2.554,13	1.325,60 BRL
A011	1031	12811108	209181	0	12808000	1031021400	30/11/2012	RELÓGIO DE PONTO DIGITAL EXATA REP1540	3.879,73	-	2.554,13	1.325,60 BRL
A011	1031	12811108	209183	0	12808000	1031021400	30/11/2012	RELÓGIO DE PONTO DIGITAL EXATA REP1540	3.894,50	-	2.563,84	1.330,66 BRL
A011	1031	12811108	209184	0	12808000	1031021400	30/11/2012	RELÓGIO DE PONTO DIGITAL EXATA REP1540	3.894,50	-	2.563,84	1.330,66 BRL
A011	1031	12811108	211381	0	12808000	1031021400	31/12/2013	RELÓGIO DE PONTO DIGITAL EXATA REP1540	4.482,25	-	4.482,25	- BRL
A011	1031	12811108	211383	0	12808000	1031021400	31/12/2013	RELÓGIO DE PONTO DIGITAL EXATA REP1540	4.482,25	-	4.482,25	- BRL
A011	1031	12811108	211385	0	12808000	1031021400	31/12/2013	RELÓGIO DE PONTO DIGITAL EXATA REP1540	4.482,25	-	4.482,25	- BRL
A011	1031	12811108	211387	0	12808000	1031021400	31/12/2013	RELÓGIO DE PONTO DIGITAL EXATA REP1540	4.482,25	-	4.482,25	- BRL
A011	1031	12811108	211389	0	12808000	1031021400	31/12/2013	RELÓGIO DE PONTO DIGITAL EXATA REP1540	4.482,25	-	4.482,25	- BRL
A011	1031	12811108	211391	0	12808000	1031021400	31/12/2013	RELÓGIO DE PONTO DIGITAL EXATA REP1540	4.482,25	-	4.482,25	- BRL
A011	1031	12811108	211393	0	12808000	1031021400	31/12/2013	RELÓGIO DE PONTO DIGITAL EXATA REP1540	4.482,29	-	4.482,29	- BRL
A011	1031	12811108	211395	0	12808000	1031021400	31/12/2013	RELÓGIO DE PONTO DIGITAL EXATA REP1540	4.482,25	-	4.482,25	- BRL
A011	1031	12811108	211397	0	12808000	1031021400	31/12/2013	RELÓGIO DE PONTO DIGITAL EXATA REP1540	4.482,25	-	4.482,25	- BRL
A011	1031	12811108	211399	0	12808000	1031021400	31/12/2013	RELÓGIO DE PONTO DIGITAL EXATA REP1540	4.482,25	-	4.482,25	- BRL
A011	1031	12811108	215190	0	12808000	1031021400	28/02/2018	PLACA CPU DIGIREP DIGICON 019.01.681	1.666,94	-	424,23	1.272,71 BRL
A011	1031	12811108	219210	0	12808000	1031021400	31/12/2010	RELÓGIO DE PONTO DIGITAL DIGICON	4.185,92	-	3.523,12	662,80 BRL
A011	1031	12811108	220434	0	12808000	1031021400	30/11/2011	RELÓGIO DE PONTO DIGITAL DIGIREP MOD. BAR-M	3.692,70	-	2.800,28	892,42 BRL
A011	1031	12811108	220437	0	12808000	1031021400	30/11/2012	RELÓGIO DE PONTO DIGITAL EXATA REP1540	3.879,73	-	2.554,13	1.325,60 BRL
A011	1031	12811108	220438	0	12808000	1031021400	30/11/2012	RELÓGIO DE PONTO DIGITAL EXATA REP1540	3.879,73	-	2.554,13	1.325,60 BRL
A011	1031	12811108	220439	0	12808000	1031021400	30/11/2012	RELÓGIO DE PONTO DIGITAL EXATA REP1540	3.879,73	-	2.554,13	1.325,60 BRL
A011	1031	12811108	220440	0	12808000	1031021400	30/11/2012	RELÓGIO DE PONTO DIGITAL EXATA REP1540	3.879,73	-	2.554,13	1.325,60 BRL
A011	1031	12811108	220441	0	12808000	1031021400	30/11/2012	RELÓGIO DE PONTO DIGITAL EXATA REP1540	3.879,73	-	2.554,13	1.325,60 BRL
A011	1031	12811108	220442	0	12808000	1031021400	30/11/2012	RELÓGIO DE PONTO DIGITAL EXATA REP1540	3.879,73	-	2.554,13	1.325,60 BRL
A011	1031	12811108	220443	0	12808000	1031021400	30/11/2012	RELÓGIO DE PONTO DIGITAL EXATA REP1540	3.879,73	-	2.554,13	1.325,60 BRL
A011	1031	12811108	220444	0	12808000	1031021400	30/11/2012	RELÓGIO DE PONTO DIGITAL EXATA REP1540	3.879,73	-	2.554,13	1.325,60 BRL
A011	1031	12811108	220445	0	12808000	1031021400	30/11/2012	RELÓGIO DE PONTO DIGITAL EXATA REP1540	3.879,73	-	2.554,13	1.325,60 BRL
A011	1031	12811108	220446	0	12808000	1031021400	30/11/2012	RELÓGIO DE PONTO DIGITAL EXATA REP1540	3.879,73	-	2.554,13	1.325,60 BRL
A011	1031	12811108	220447	0	12808000	1031021400	30/11/2012	RELÓGIO DE PONTO DIGITAL EXATA REP1540	3.894,50	-	2.563,84	1.330,66 BRL
A011	1031	12811108	220448	0	12808000	1031021400	30/11/2012	RELÓGIO DE PONTO DIGITAL EXATA REP1540	3.894,50	-	2.563,84	1.330,66 BRL
A011	1031	12811108	220603	0	12808000	1031021400	13/08/2008	COMPUTADOR DELL MOD. OPTIPLEX 755	2.991,51	-	2.991,51	- BRL
A011	1031	12811108	220614	0	12808000	1031021400	30/11/2011	RELÓGIO DE PONTO DIGITAL DIGIREP MOD. BAR-M	3.692,70	-	2.800,28	892,42 BRL
A011	1031	12811108	220615	0	12808000	1031021400	30/11/2011	RELÓGIO DE PONTO DIGITAL DIGIREP MOD. BAR-M	3.692,70	-	2.800,28	892,42 BRL
A011	1031	12811108	220616	0	12808000	1031021400	30/11/2012	RELÓGIO DE PONTO DIGITAL EXATA REP1540	3.879,73	-	2.554,13	1.325,60 BRL
A011	1031	12811108	220617	0	12808000	1031021400	30/11/2012	RELÓGIO DE PONTO DIGITAL EXATA REP1540	3.879,73	-	2.554,13	1.325,60 BRL
A011	1031	12811108	220618	0	12808000	1031021400	30/11/2012	RELÓGIO DE PONTO DIGITAL EXATA REP1540	3.879,73	-	2.554,13	1.325,60 BRL
A011	1031	12811108	220619	0	12808000	1031021400	30/11/2012	RELÓGIO DE PONTO DIGITAL EXATA REP1540	3.879,73	-	2.554,13	1.325,60 BRL
A011	1031	12811108	220620	0	12808000	1031021400	30/11/2012	RELÓGIO DE PONTO DIGITAL EXATA REP1540	3.879,73	-	2.554,13	1.325,60 BRL
A011	1031	12811108	220621	0	12808000	1031021400	30/11/2012	RELÓGIO DE PONTO DIGITAL EXATA REP1540	3.879,73	-	2.554,13	1.325,60 BRL
A011	1031	12811108	220622	0	12808000	1031021400	30/11/2012	RELÓGIO DE PONTO DIGITAL EXATA REP1540	3.879,73	-	2.554,13	1.325,60 BRL
A011	1031	12811108	220623	0	12808000	1031021400	30/11/2012	RELÓGIO DE PONTO DIGITAL EXATA REP1540	3.879,73	-	2.554,13	1.325,60 BRL
A011	1031	12811108	220624	0	12808000	1031021400	30/11/2012	RELÓGIO DE PONTO DIGITAL EXATA REP1540	3.879,73	-	2.554,13	1.325,60 BRL
A011	1031	12811108	220625	0	12808000	1031021400	30/11/2012	RELÓGIO DE PONTO DIGITAL EXATA REP1540	3.879,73	-	2.554,13	1.325,60 BRL
A011	1031	12811108	220626	0	12808000	1031021400	30/11/2012	RELÓGIO DE PONTO DIGITAL EXATA REP1540	3.890,19	-	2.554,13	1.325,60 BRL
A011	1031	12811108	220627	0	12808000	1031021400	30/11/2012	RELÓGIO DE PONTO DIGITAL EXATA REP1540	3.894,50	-	2.563,84	1.330,66 BRL
A011	1031	12811108	220628	0	12808000	1031021400	30/11/2012	RELÓGIO DE PONTO DIGITAL EXATA REP1540	3.894,50	-	2.563,84	1.330,66 BRL
A011	1031	12811108	212514	0	12808000	1031022100	01/03/2015	MICROCOMPUTADOR DELL OPTIPLEX 7010	3.465,51	-	2.887,91	577,60 BRL
A011	1031	12811108	212587	0	12808000	1031022100	31/03/2015	SERVIDOR COMUNIC PHILLIPS SOPHO 2000 IPS DIGITAL VI	12.990,00	-	10.825,00	2.165,00 BRL
A011	1031	12811108	212589	0	12808000	1031022100	01/03/2015	NOBREAK 1200VA 15/220V SMS 000574-61	5.949,03	-	2.657,50	91,50 BRL
A011	1031	12811108	222940	0	12808000	1031022100	31/03/2018	ESTACAO TRABALHO T3500 DELL 271-5870	1.597,20	-	372,68	1.224,52 BRL
A011	1031	12811108	220366	0	12808000	1031023200	31/01/2009	COMPUTADOR DELL MOD. OPTIPLEX 745	2.671,32	-	2.671,32	- BRL
A011	1031	12811108	209168	0	12808000	1031023200	30/11/2012	IMPRESSORA PORTATIL TERMICA BRADY MOD. BMP71	3.224,42	-	2.122,73	1.101,69 BRL
A011	1031	12811108	211701	0	12808000	1031023200	31/03/2014	NO BREAK SMS CAP. 700 VA (UAE)	427,60	-	427,60	- BRL
A011	1031	12811108	211903	0	12808000	1031023200	31/05/2014	IMPRESSORA BEMATECH MOD. ETIQUETA LB-1000 LABEL	1.231,70	-	1.231,69	0,01 BRL
A011	1031	12811108	219206	0	12808000	1031023200	30/11/2012	IMPRESSORA PORTATIL TERMICA BRADY MOD. BMP71	3.224,42	-	2.122,73	1.101,69 BRL
A011	1031	12811108	213959	0	12808000	1031024100	31/12/2016	BATERIA ESTACIONARIA 12V/220AH	1.273,69	-	615,61	658,08 BRL
A011	1031	12811108	213960	0	12808000	1031024100	31/12/2016	ASSESSORIA EM INFORMATICA	3.557,64	-	1.719,51	1.838,13 BRL
A011	1031	12811108	213961	0	12808000	1031024100	31/12/2016	BATERIA ESTACIONARIA 12V/220AH	1.273,69	-	615,61	658,08 BRL
A011	1031	12811108	213962	0	12808000	1031024100	31/12/2016	INVERSOR SENOIDAL XANTREX PROWATT SW2000	4.247,61	-	2.053,01	2.194,60 BRL
A011	1031	12811108	213963	0	12808000	1031024100	31/12/2016	SUPORTE TECNICO EM INFORMATICA	74.598,00	-	36.055,70	38.542,30 BRL
A011	1031	12811108	213964	0	12808000	1031024100	31/12/2016	BATERIA ESTACIONARIA 12V/220AH	1.273,69	-	615,61	658,08 BRL
A011	1031	12811108	213965	0	12808000	1031024100	31/12/2016	BATERIA ESTACIONARIA 12V/220AH	1.273,69	-	615,61	658,08 BRL
A011	1031	12811108	214145	0	12808000	1031024100	31/03/2017	SERVIDOR RACK DIMMS DDR4 2.133MT/S RAM ATE 4GB	8.841,38	-	3.831,25	5.010,13 BRL
A011	1031	12811108	209160	0	12808000	1031024200	31/01/2013	NOBREAK SMS MOD NWT 4+ 1400 VA	318,13	-	318,13	- BRL
A011	1031	12811108	209161	0	12808000	1031024200	31/01/2013	NOBREAK SMS MOD NWT 4+ 1400 VA	318,51	-	318,51	- BRL
A011	1031	12811108	209162	0	12808000	1031024200	31/01/2013	NOBREAK SMS MOD NWT 4+ 700 VA	357,40	-	357,40	- BRL
A011	1031	12811108	209163	0	12808000	1031024200	31/01/2013	RACK PARA CPD 24U	630,66	-	630,66	- BRL
A011	1031	12811108	209166	0	12808000	1031024200	31/01/2013	SWITCH CISCO MOD CATALYST 2960	1.977,04	-	1.977,04	- BRL
A011	1031	12811108	209167	0	12808000	1031024200	31/01/2013	SWITCH CISCO MOD CATALYST 2960	1.977,06	-	1.977,06	- BRL
A011	1031	12811108	209185	0	12808000	1031024200						

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A011	1031	12811108	219847	0	12808000	1031024200	31/01/2013	NOBREAK SMS MOD NWT 4- 1400 VA	318,51	-	318,51	-	BRL
A011	1031	12811108	219852	0	12808000	1031024200	31/01/2013	NOBREAK SMS MOD NWT 4- 1400 VA	318,51	-	318,51	-	BRL
A011	1031	12811108	219856	0	12808000	1031024200	31/01/2013	RACK PARA CPD 24U	630,67	-	630,67	-	BRL
A011	1031	12811108	219858	0	12808000	1031024200	31/01/2013	RACK PARA CPD 44U	933,00	-	933,00	-	BRL
A011	1031	12811108	219860	0	12808000	1031024200	31/07/2012	COLETOR DE DADOS INTER BUFFER	1.824,83	-	1.824,83	-	BRL
A011	1031	12811108	219862	0	12808000	1031024200	31/01/2013	SWITCH CISCO MOD CATALYST 2960	1.977,06	-	1.977,06	-	BRL
A011	1031	12811108	219864	0	12808000	1031024200	31/01/2013	SWITCH CISCO MOD CATALYST 2960	1.977,06	-	1.977,06	-	BRL
A011	1031	12811108	219868	0	12808000	1031024200	31/12/2012	NOBREAK 6 KVA 220VAC LACERDA MOD. TB MM	10.946,24	-	10.946,24	-	BRL
A011	1031	12811108	219870	0	12808000	1031024200	31/12/2012	NOBREAK 6 KVA 220VAC LACERDA MOD. TB MM	10.953,93	-	10.953,93	-	BRL
A011	1031	12811108	219872	0	12808000	1031024200	31/12/2012	NOBREAK 6 KVA 220VAC LACERDA MOD. TB MM	10.953,93	-	10.953,93	-	BRL
A011	1031	12811108	219874	0	12808000	1031024200	31/03/2012	NOBREAK P/ CPD	23.194,03	-	23.194,03	-	BRL
A011	1031	12811108	222931	0	12808000	1031024200	31/03/2018	J FIREWALL UAE 17-18 ₂	3.900,00	-	910,00	2.990,00	BRL
A011	1031	12811108	209164	0	12808000	1031025100	30/04/2010	COMPUTADOR DELL MOD. OPTIPLEX 755	3.946,71	-	3.946,71	-	BRL
A011	1031	12811108	209247	0	12808000	1031025100	01/02/2008	COMPUTADOR DELL MOD. OPTIPLEX 755	3.153,76	-	3.153,76	-	BRL
A011	1031	12811108	209248	0	12808000	1031025100	01/01/2009	NO BREAK APC MOD. ES 600 CAP. 600 VA	149,78	-	149,78	-	BRL
A011	1031	12811108	220593	0	12808000	1031025100	02/05/2008	NO BREAK APC MOD. ES 600 CAP. 600 VA	129,68	-	129,68	-	BRL
A011	1031	12811108	209165	0	12808000	1031039100	31/10/2012	IMPRESSORA DE ETIQUETAS ARGOX OS-214-TT	1.159,54	-	772,98	386,56	BRL
A011	1031	12811108	220433	0	12808000	1031039100	31/10/2012	IMPRESSORA DE ETIQUETAS ARGOX OS-214-TT	1.159,54	-	772,98	386,56	BRL
A011	1031	12811108	213701	0	12808000	1031039400	31/03/2016	TABLET 10.1" SAMSUNG GALAXY TAB 4 PT	1.399,00	-	886,03	512,97	BRL
A011	1031	12811108	211717	0	12808000	1031039600	31/03/2014	POSTO DE ABASTECIMENTO UAE - EQUIPAMENTOS DE INFOR	529.874,97	-	529.874,97	-	BRL
A011	1031	12811108	213319	0	12808000	1031039600	01/06/2015	NO-BREAK BIF LIEBERT GTX3-6000RT208	9.421,88	-	7.380,44	2.041,44	BRL
A011	1031	12811108	213321	0	12808000	1031039600	01/06/2015	ADEQUAÇÃO INFRAESTR. AUTOM. POSTO DE ABASTECIMENTO	1.900,00	-	1.488,37	411,63	BRL
A011	5301	12811108	213564	0	12808000	1031040100	31/05/2015	SERVIDOR TORRE POWEREDGE DELL T110 II	5.387,41	-	4.309,82	1.077,49	BRL
A011	1031	12811108	213565	0	12808000	1031040100	31/05/2015	MICROCOMPUTADOR DELL OPTIPLEX 7020MT	6.368,20	-	5.094,59	1.273,61	BRL
A011	1031	12811108	213566	0	12808000	1031040100	31/05/2015	MICROCOMPUTADOR DELL OPTIPLEX 7020MT	6.368,20	-	5.094,59	1.273,61	BRL
A011	1031	12811108	213567	0	12808000	1031040100	31/05/2015	SERVIDOR POWER EDGE R520 DELL 271-6644	13.379,16	-	10.703,37	2.675,79	BRL
A011	1031	12811108	213568	0	12808000	1031040100	31/05/2015	SERVIDOR POWER EDGE R520 DELL 271-6644	13.379,16	-	10.703,34	2.675,80	BRL
A011	1031	12811108	213569	0	12808000	1031040100	31/05/2015	SERVIDOR POWER EDGE T320 DELL	6.953,73	-	7.723,02	1.930,71	BRL
A011	1031	12811108	213571	0	12808000	1031040100	31/05/2015	MICROCOMPUTADOR DELL OPTIPLEX 7020MT	6.368,20	-	5.094,59	1.273,61	BRL
A011	1031	12811108	213572	0	12808000	1031040100	31/05/2015	MICROCOMPUTADOR DELL OPTIPLEX 7020MT	6.368,20	-	5.094,59	1.273,61	BRL
A011	1031	12811108	213573	0	12808000	1031040100	31/05/2015	MICROCOMPUTADOR DELL OPTIPLEX 7020MT	6.368,20	-	5.094,59	1.273,61	BRL
A011	1031	12811108	213574	0	12808000	1031040100	31/05/2015	MICROCOMPUTADOR DELL OPTIPLEX 7020MT	6.368,20	-	5.094,59	1.273,61	BRL
A011	1031	12811108	213575	0	12808000	1031040100	31/05/2015	MICROCOMPUTADOR DELL OPTIPLEX 7020MT	6.368,20	-	5.094,59	1.273,61	BRL
A011	1031	12811108	213576	0	12808000	1031040100	31/05/2015	MICROCOMPUTADOR DELL OPTIPLEX 7020MT	6.368,20	-	5.094,59	1.273,61	BRL
A011	1031	12811108	213577	0	12808000	1031040100	31/05/2015	SERVIDOR POWER EDGE R520 DELL 271-6644	13.379,16	-	10.703,37	2.675,79	BRL
A011	1031	12811108	213578	0	12808000	1031040100	31/05/2015	SERVIDOR POWER EDGE R520 DELL 271-6644	13.379,16	-	10.703,37	2.675,79	BRL
A011	1031	12811108	224542	0	12808000	1031040100	31/03/2019	NOTEBOOK INTEL I9-8950HK 16GB SSD 1TB	18.943,02	-	631,43	18.311,59	BRL
A011	1031	12811108	211654	0	12808000	1031040940	31/03/2014	IMPRESSORA DIEBOLD MOD. TSP143MD (UAE)	781,00	-	781,00	-	BRL
A011	1031	12811108	224545	0	12808000	1031041700	31/03/2019	NOBREAK 1000VA ENTRSAIDA 220Vca APC-SR	17.450,58	-	581,69	16.868,89	BRL
A011	1031	12811108	211113	0	12808000	1031042413	30/09/2013	TERMINAL DE AUTO ATENDIMENTO VIDEOSOFT MOD. VS SLI	9.795,22	-	9.795,22	-	BRL
A011	1031	12811108	211115	0	12808000	1031042400	30/09/2013	TERMINAL DE AUTO ATENDIMENTO VIDEOSOFT MOD. VS SLI	9.795,22	-	9.795,22	-	BRL
A011	1031	12811108	211117	0	12808000	1031042400	30/09/2013	TERMINAL DE AUTO ATENDIMENTO VIDEOSOFT MOD. VS SLI	9.795,22	-	9.795,22	-	BRL
A011	1031	12811108	211119	0	12808000	1031042400	30/09/2013	TERMINAL DE AUTO ATENDIMENTO VIDEOSOFT MOD. VS SLI	9.795,18	-	9.795,18	-	BRL
A011	1031	12811108	213548	0	12808000	1031043100	31/01/2016	ELIMINADOR GOTAS ALPINA RVI 162 AE	9.968,95	-	6.645,97	3.322,98	BRL
A011	1031	12811108	219191	0	12808000	1031061300	30/11/2012	IMPRESSORA TIGKEE	700,06	-	460,82	239,24	BRL
A011	1031	12811108	220424	0	12808000	1031061300	30/05/2008	COMPUTADOR DELL MOD. OPTIPLEX 755	3.006,22	-	3.006,22	-	BRL
A011	1031	12811108	212620	0	12809000	1031021400	31/03/2015	SCANNER FUJITSU FI-6110 PA03607-B005	2.928,00	-	1.220,00	1.708,00	BRL
A011	1031	12811108	212621	0	12809000	1031021400	31/03/2015	SCANNER FUJITSU FI-6110 PA03607-B005	2.928,00	-	1.220,00	1.708,00	BRL
A011	1031	12811108	208994	0	12809000	1031022100	31/10/2012	TRATOR CORTADOR DE GRAMA	9.832,50	-	9.832,50	-	BRL
A011	1031	12811108	212584	0	12809000	1031022100	31/03/2015	SISTEMA CFTV	46.772,16	-	19.488,39	27.283,77	BRL
A011	1031	12811108	214021	0	12809000	1031022100	31/03/2017	ROCADEIRA MANJAL FS290 STHL 41192000024	2.744,75	-	594,69	2.150,06	BRL
A011	1031	12811108	214022	0	12809000	1031022100	31/03/2017	ROCADEIRA MANJAL FS290 STHL 41192000024	2.744,75	-	594,69	2.150,06	BRL
A011	1031	12811108	214449	0	12809000	1031022100	31/10/2017	CORTADOR GRAMA GASOLINA TRAPP RM 600G	1.845,80	-	292,24	1.553,56	BRL
A011	1031	12811108	208459	0	12809000	1031031100	30/04/2011	PENETROLOG FALKER PLG 1020	6.665,00	-	5.387,52	1.277,48	BRL
A011	1031	12811108	210836	0	12809000	1031031130	31/07/2013	ESTAÇÃO TELEMETRICA - MEDIDOR DE CHUVA	8.712,00	-	5.082,00	3.630,00	BRL
A011	1031	12811108	210838	0	12809000	1031031130	31/07/2013	ESTAÇÃO TELEMETRICA - MEDIDOR DE CHUVA	8.712,00	-	5.082,00	3.630,00	BRL
A011	1031	12811108	210840	0	12809000	1031031130	31/07/2013	ESTAÇÃO TELEMETRICA - MEDIDOR DE CHUVA	8.712,00	-	5.082,00	3.630,00	BRL
A011	1031	12811108	210842	0	12809000	1031031130	31/07/2013	ESTAÇÃO TELEMETRICA - MEDIDOR DE CHUVA	8.712,00	-	5.082,00	3.630,00	BRL
A011	1031	12811108	210844	0	12809000	1031031130	31/07/2013	ESTAÇÃO TELEMETRICA - MEDIDOR DE CHUVA	8.712,00	-	5.082,00	3.630,00	BRL
A011	1031	12811108	208766	0	12809000	1031035150	31/07/2012	GUINDASTE HIDRAULICO FACCHINI MOD. F-10-2H	36.452,70	-	25.213,10	11.239,60	BRL
A011	1031	12811108	213885	0	12809000	1031035250	31/08/2016	CARRETEL AUTOMATICO BOZZA 17100RET-AR15	1.319,35	-	362,81	956,54	BRL
A011	1031	12811108	213886	0	12809000	1031035250	31/08/2016	CARRETEL AUTOMATICO BOZZA 17100RET-AR15	1.319,35	-	362,81	956,54	BRL
A011	1031	12811108	213887	0	12809000	1031035250	31/08/2016	CARRETEL AUTOMATICO BOZZA 17100RET-AR15	1.319,35	-	362,81	956,54	BRL
A011	1031	12811108	213888	0	12809000	1031035250	31/08/2016	CARRETEL AUTOMATICO BOZZA 17100RET-AR15	1.319,35	-	362,81	956,54	BRL
A011	1031	12811108	213889	0	12809000	1031035250	31/08/2016	CARRETEL AUTOMATICO BOZZA 17100RET-AR15	1.319,35	-	362,81	956,54	BRL
A011	1031	12811108	213890	0	12809000	1031035250	31/08/2016	CARRETEL AUTOMATICO BOZZA 17100RET-AR15	1.319,35	-	362,81	956,54	BRL
A011	1031	12811108	213891	0	12809000	1031035250	31/08/2016	CARRETEL AUTOMATICO BOZZA 17100RET-AR15	1.319,35	-	362,81	956,54	BRL
A011	1031	12811108	213892	0	12809000	1031035250	31/08/2016	CARRETEL AUTOMATICO BOZZA 17100RET-AR15	1.319,35	-	362,81	956,54	BRL
A011	1031	12811108	213893	0	12809000	1031035250	31/08/2016	CARRETEL AUTOMATICO BOZZA 17100RET-AR15	1.319,35	-	362,81	956,54	BRL
A011	1031	12811108	213894	0	12809000	1031035250	31/08/2016	CARRETEL AUTOMATICO BOZZA 17100RET-AR15	1.319,35	-	362,81	956,54	BRL
A011	1031	12811108	213895	0	12809000	1031035250	31/08/2016	CARRETEL AUTOMATICO BOZZA 17100RET-AR15	1.319,35	-	362,81	956,54	BRL
A011	1031	12811108	213896	0	12809000	1031035250	31/08/2016	CARRETEL AUTOMATICO BOZZA 17100RET-AR15	1.319,35	-	362,81	956,54	BRL
A011	1031	12811108	213897	0	12809000	1031035250	31/08/2016	CARRETEL AUTOMATICO BOZZA 17100RET-AR15	1.319,35	-	362,81	956,54	BRL
A011	1031	12811108	213898	0	12809000	1031035250	31/08/2016	CARRETEL AUTOMATICO BOZZA 17100RET-AR15	1.319,35	-	362,81	956,54	BRL
A011	1031	12811108	213901	0	12809000	1031035250	31/08/2016	CARRETEL AUTOMATICO BOZZA 17100RET-AR15	1.319,38	-	362,81	956,57	BRL
A011	1031	12811108	223650										

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe Imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	Val.Aquis.	Depreciação ac	Valor contábil	Moeda
A011	1031	12811109	213687	0	12809000	1031039400	31/03/2016	MAQUINA SERRA FITA 220V STARRETT ST3220	18.580,00	5.883,67	12.696,33	BRL
A011	1031	12811109	213690	0	12809000	1031039400	31/03/2016	MAQUINA CORTE C/TOCHA ESAB 0731869	7.420,00	2.349,67	5.070,33	BRL
A011	1031	12811109	213706	0	12809000	1031039400	31/03/2016	MAQUINA CORTE C/TOCHA ESAB 0731869	7.420,00	2.349,67	5.070,33	BRL
A011	1031	12811109	214013	0	12809000	1031039400	31/03/2017	REPOSIÇÃO DE ATIVOS EQUIPAMENTOS AGRICOLAS UAE 16-	3.994,00	-	3.128,63	BRL
A011	1031	12811109	214014	0	12809000	1031039400	31/03/2017	REPOSIÇÃO DE ATIVOS EQUIPAMENTOS AGRICOLAS UAE 16-	2.024,99	-	1.586,25	BRL
A011	1031	12811109	214435	0	12809000	1031039400	31/10/2017	MACACO HIDROPNEUMATICO GARRAFA 30T	791,55	-	666,23	BRL
A011	1031	12811109	214436	0	12809000	1031039400	31/10/2017	MACACO HIDROPNEUMATICO GARRAFA 30T	791,55	-	666,23	BRL
A011	1031	12811109	214437	0	12809000	1031039400	31/10/2017	MACACO HIDRO-PNEUM TIPO GARRAFA 25 TON	791,55	-	666,23	BRL
A011	1031	12811109	214438	0	12809000	1031039400	31/10/2017	MACACO HIDRO-PNEUM TIPO GARRAFA 25 TON	791,55	-	666,23	BRL
A011	1031	12811109	217267	0	12809000	1031039400	31/07/2012	PRENSA HIDRAULICA CAP. 100 TON	10.317,49	-	3.181,26	BRL
A011	1031	12811109	219256	0	12809000	1031039400	31/07/2012	GUINCHO HIDRAULICO JACTO MOD. J750 7,5CV	4.436,71	-	1.369,60	BRL
A011	1031	12811109	219260	0	12809000	1031039400	30/11/2011	MAQUINA DE SOLDA BAMBOZZI MOD.	4.979,13	-	1.203,33	BRL
A011	1031	12811109	219264	0	12809000	1031039400	31/07/2012	FERRAMENTAS PARA OFICINA DE MANUTENCAO AE	23.495,44	-	7.244,41	BRL
A011	1031	12811109	219879	0	12809000	1031039400	30/11/2011	SERRA ELETRICA POLICORTE BOSCH	1.348,48	-	325,90	BRL
A011	1031	12811109	219886	0	12809000	1031039400	30/11/2011	MOTO ESMERIL MOD.	5.824,57	-	1.407,61	BRL
A011	1031	12811109	211039	0	12809000	1031039700	31/08/2013	LAVADORA DE ALTA PRESSÃO JACTO MOD. J750 7,5CV	6.894,83	-	2.930,33	BRL
A011	1031	12811109	211041	0	12809000	1031039700	31/08/2013	LAVADORA DE ALTA PRESSÃO JACTO MOD. J750 7,5CV	6.894,82	-	2.930,32	BRL
A011	1031	12811109	211630	0	12809000	1031039700	31/03/2014	KIT LUBRIFICAÇÃO PROPULSORA P/ OLEO E CARRETEL BO	3.857,17	-	1.864,33	BRL
A011	1031	12811109	211631	0	12809000	1031039700	31/03/2014	KIT LUBRIFICAÇÃO PROPULSORA P/ OLEO E CARRETEL BO	3.857,14	-	1.862,79	BRL
A011	1031	12811109	211633	0	12809000	1031039700	31/03/2014	KIT LUBRIFICAÇÃO PROPULSORA P/ GRAXA E CARRETEL B	5.142,17	-	2.485,41	BRL
A011	1031	12811109	211635	0	12809000	1031039700	31/03/2014	KIT LUBRIFICAÇÃO PROPULSORA P/ OLEO E CARRETEL BO	3.857,17	-	1.864,33	BRL
A011	1031	12811109	211636	0	12809000	1031039700	31/03/2014	KIT LUBRIFICAÇÃO PROPULSORA P/ GRAXA E CARRETEL B	5.579,26	-	2.696,66	BRL
A011	1031	12811109	211638	0	12809000	1031039700	31/03/2014	KIT LUBRIFICAÇÃO PROPULSORA P/ GRAXA E CARRETEL B	5.579,26	-	2.696,66	BRL
A011	1031	12811109	213899	0	12809000	1031039700	31/08/2016	CARRETEL AUTOMATICO BOZZA 17100RET-AR15	1.319,35	-	956,54	BRL
A011	1031	12811109	213900	0	12809000	1031039700	31/08/2016	CARRETEL AUTOMATICO BOZZA 17100RET-AR15	1.319,35	-	956,54	BRL
A011	1031	12811109	212162	0	12809000	1031040100	30/06/2014	SOBRESSALENTE PARA OFICINA AGRICOLA UAE	24.798,37	-	12.605,87	BRL
A011	1031	12811109	212165	0	12809000	1031040100	30/06/2014	FERRAMENTAS PARA OFICINA AGRICOLA UAE	21.946,05	-	11.155,92	BRL
A011	1031	12811109	222914	0	12809000	1031040100	31/03/2018	ALICATE AMPERIMETRO FLUKE 325	615,92	-	544,06	BRL
A011	1031	12811109	222915	0	12809000	1031040100	31/03/2018	ALICATE AMPERIMETRO FLUKE 325	615,92	-	544,06	BRL
A011	1031	12811109	222916	0	12809000	1031040100	31/03/2018	ALICATE AMPERIMETRO FLUKE 325	615,93	-	544,07	BRL
A011	1031	12811109	222934	0	12809000	1031040100	31/03/2018	TORNO BANCADA (MORSA) FIXO VM NO 12	6.436,32	-	5.685,42	BRL
A011	1031	12811109	222936	0	12809000	1031040100	31/03/2018	TORNO BANCADA (MORSA) MODELO FIXO NO8	977,56	-	863,51	BRL
A011	1031	12811109	222938	0	12809000	1031040100	31/03/2018	TORNO MECANICO TENSÃO 440V NARDINI-ND-325X2-200MM	44.013,75	-	38.878,81	BRL
A011	1031	12811109	212177	0	12809000	1031041100	30/06/2014	SOBRESSALENTE INDUSTRIA UAE	60.905,00	-	30.531,29	BRL
A011	1031	12811109	224019	0	12809000	1031041100	31/12/2018	PROPULSORA PNEUMATICA GRAXA C/ BALDE 24kg BOZZA-11	2.002,88	-	1.919,43	BRL
A011	1031	12811109	212171	0	12809000	1031041200	30/06/2014	SOBRESSALENTE INDUSTRIA UAE	23.698,72	-	12.046,86	BRL
A011	1031	12811109	212173	0	12809000	1031041400	30/06/2014	SOBRESSALENTE INDUSTRIA UAE	99.059,38	-	50.355,22	BRL
A011	1031	12811109	212282	0	12809000	1031041400	30/06/2014	COMPLEMENTO - SOBRESSALENTE INDUSTRIA UAE	10.961,77	-	5.572,26	BRL
A011	1031	12811109	209287	0	12809000	1031041600	31/12/2012	COMPLEMENTO - INSUMOS OUTROS	474.322,43	-	166.012,84	BRL
A011	1031	12811109	220451	0	12809000	1031043100	30/06/2012	INSUMOS OUTROS - BATERIA	3.580.248,58	-	1.074.074,65	BRL
A011	1031	12811109	211799	0	12809000	1031042400	30/04/2014	SOBRESSALENTE INDUSTRIA UAE	75.483,57	-	37.112,79	BRL
A011	1031	12811109	212176	0	12809000	1031042400	30/06/2014	SOBRESSALENTE INDUSTRIA UAE	3.119,24	-	1.585,63	BRL
A011	1031	12811109	209304	0	12809000	1031042600	31/01/2013	COMPLEMENTO - FERRAMENTAS PARA OFICINA INDUSTRIAL	27.817,51	-	9.967,96	BRL
A011	1031	12811109	209366	0	12809000	1031042600	28/02/2013	COMPLEMENTO - FERRAMENTAS PARA OFICINA INDUSTRIAL	7.402,54	-	2.775,95	BRL
A011	1031	12811109	219889	0	12809000	1031042600	31/12/2012	FERRAMENTAS PARA OFICINA INDUSTRIAL UAE	493.198,55	-	172.619,49	BRL
A011	1031	12811109	213959	0	12809000	1031050100	31/12/2016	MANEJUEIRA 2 1/2" X 4" K 4 CABINE DUPLA	21.500,00	-	99.113,53	BRL
A011	1031	12811110	500363	0	12810002	1031025100	31/03/2012	ADEQUACAO - AMBULANCIA UTI MOVEL	23.454,92	-	-	BRL
A011	1031	12811110	500764	0	12810002	1031025100	15/07/2011	AMBULANCIA UTI MOVEL MOD. FIAT DUCATO 86CV	79.310,01	-	-	BRL
A011	1031	12811110	500584	0	12810001	1031030100	30/06/2014	TANQUE ISOTERMICO PARA LEITE ETSCHIED UAE	39.716,91	-	29.953,19	BRL
A011	1031	12811110	500585	0	12810001	1031030100	30/06/2014	TANQUE PARA REFRIGERAÇÃO DE LEITE ETSCHIED UAE	30.056,04	-	22.667,27	BRL
A011	1031	12811110	500586	0	12810001	1031030100	30/06/2014	RESERVATÓRIO CILINDRO VERTICAL EDRA CAP. 2150L	8.415,00	-	6.346,31	BRL
A011	1031	12811110	500763	0	12810002	1031050100	30/06/2011	CAMONETA FORD RANGER XL 13P 4 X 4 CABINE DUPLA	72.696,00	-	-	BRL
A011	1031	12811110	500677	0	12810003	1031035150	31/07/2012	CONJUNTO SOS PNEUS GASCOM 4 EM 1	44.191,50	-	-	BRL
A011	1031	12811110	500770	0	12810003	1031035150	30/06/2012	CAMINHÃO VOLKSWAGEN MOD. WORKER 15.180	99.704,37	-	-	BRL
A011	1031	12811110	500482	0	12810001	1031035200	30/06/2013	CONJUNTO MOVEL GASCOM MOD.AGRIBOMBA S15000	44.191,50	-	31.118,21	BRL
A011	1031	12811110	500528	0	12810001	1031035200	31/05/2013	CONJUNTO MOVEL GASCOM MOD.AGRIBOMBA S15000	44.191,50	-	31.854,73	BRL
A011	1031	12811110	500576	0	12810001	1031035200	31/05/2014	COMPLEMENTO - CONJUNTO MOVEL GASCOM MOD.AGRIBOMBA	6.905,00	-	5.176,76	BRL
A011	1031	12811110	500338	0	12810003	1031035200	31/05/2012	CAMINHÃO VOLKSWAGEN MOD. CONSTELLATION 26.260	152.341,25	-	-	BRL
A011	1031	12811110	500483	0	12810003	1031035200	30/06/2013	CAMINHÃO VOLKSWAGEN MOD. CONSTELLATION 26.260	178.171,43	-	72.753,36	BRL
A011	1031	12811110	500531	0	12810003	1031035200	30/11/2013	CAMINHÃO VOLKSWAGEN MOD. CONSTELLATION 26.260	239.255,25	-	107.664,88	BRL
A011	1031	12811110	500696	0	12810003	1031035200	31/05/2012	CAMINHÃO VOLKSWAGEN MOD. CONSTELLATION 26.260	152.341,25	-	-	BRL
A011	1031	12811110	500727	0	12810003	1031035200	31/05/2012	CAMINHÃO VOLKSWAGEN MOD. CONSTELLATION 26.260	152.341,25	-	-	BRL
A011	1031	12811110	500771	0	12810003	1031035200	31/05/2012	CAMINHÃO VOLKSWAGEN MOD. CONSTELLATION 26.260	152.341,25	-	-	BRL
A011	1031	12811110	500480	0	12810001	1031035250	30/06/2013	COMBOIO DE LUBRIFICAÇÃO E ABASTECIMENTO GASCOM	81.451,00	-	57.355,08	BRL
A011	1031	12811110	500517	0	12810001	1031035250	31/07/2013	COMBOIO DE LUBRIFICAÇÃO E ABASTECIMENTO GASCOM	99.505,71	-	70.483,24	BRL
A011	1031	12811110	500572	0	12810001	1031035250	31/05/2014	SEMI REBOQUE BASE PARA TANQUE SANTA IZABEL 3 EIXOS	52.511,25	-	39.383,46	BRL
A011	1031	12811110	500573	0	12810001	1031035250	31/05/2014	CONJ. RESERVATÓRIO IMPACTO P/ COMBOIO CAP. 29000 L	188.437,50	-	141.328,15	BRL
A011	1031	12811110	500583	0	12810001	1031035250	30/06/2014	SEMI REBOQUE BASE PARA TANQUE SANTA IZABEL 3 EIXOS	52.511,25	-	39.602,25	BRL
A011	1031	12811110	500676	0	12810001	1031035250	30/06/2010	TANQUE AGRIBOMBAS ANDRADE CAP. 12.000 LTS.	51.522,56	-	3.414,94	BRL
A011	1031	12811110	500715	0	12810001	1031035250	31/07/2009	TANQUE AGRIBOMBAS GASCOM CAP. 12.000 LTS.	51.500,00	-	858,31	BRL
A011	1031	12811110	500756	0	12810001	1031035250	31/07/2009	TANQUE AGRIBOMBAS GASCOM CAP. 12.000 LTS.	51.500,00	-	858,31	BRL
A011	1031	12811110	500337	0	12810003	1031035250	31/05/2012	CAMINHÃO VOLKSWAGEN MOD. CONSTELLATION 26.260	150.750,00	-	-	BRL
A011	1031	12811110	500484	0	12810003	1031035250	30/06/2013	CAMINHÃO VOLKSWAGEN MOD. CONSTELLATION 26.260	172.285,48	-	70.349,95	BRL
A011	1031	12811110	500516	0	12810003	1031035250	31/07/2013	CAMINHÃO VOLKSWAGEN MOD. CONSTELLATION 26.260	226.285,40	-	94.285,60	BRL
A011	1031	12811110	500694	0	12810003	1031035250	31/05/2012	CAMINHÃO VOLKSWAGEN MOD. CONSTELLATION 26.260	150.750,00	-	-	BRL
A011	1031	12811110	500695	0	12810003	1031035250	31/05/2012	CAMINHÃO VOLKSWAGEN MOD. CONSTELLATION 26.260	150.750,00	-	-	BRL
A011	1031	12811110	500332	0	12810004	1031035250	31/10/2012	COMBOIO DE LUBRIFICAÇÃO E ABASTECIMENTO GASCOM	84.917,10	-	-	BRL
A011	1031	12811110	500680	0	12810004	1031035250	31/10/2012	COMBOIO DE LUBRIFICAÇÃO E ABASTECIMENTO GASCOM	84.917,10	-	-	BRL
A011	1031	12811110	500693	0	12810004	1031035250	31/10/2012	COMBOIO DE LUBRIFICAÇÃO E ABASTECIMENTO GASCOM	84.917,00	-	-	BRL
A011	1031	12811110	500530	0	12810							

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A011	1031	12811110	500759	0	12810004	1031035300	31/10/2012	SISTEMA DE TRANSPORTE ROLL-ON ROLL-OFF FACCHINI	39.072,41	-	39.072,41	- BRL
A011	1031	12811110	500645	0	12810005	1031035300	31/10/2017	CAIXA CAMBIO COMPLETA ZF 1297 095 056	16.335,00	-	2.351,25	13.983,75 BRL
A011	1031	12811110	500646	0	12810005	1031035300	31/10/2017	CAIXA CAMBIO G240/16 MB 693.260.94.00	18.150,00	-	2.612,50	15.537,50 BRL
A011	1031	12811110	500478	0	12810001	1031035350	30/06/2013	FURGÃO OFICINA BAU 6.8M GASCOM	96.330,00	-	28.497,62	67.832,38 BRL
A011	1031	12811110	500496	0	12810001	1031035350	30/06/2013	FURGÃO OFICINA BAU 6.8M GASCOM	78.851,50	-	23.326,88	55.524,62 BRL
A011	1031	12811110	500497	0	12810001	1031035350	30/06/2013	FURGÃO OFICINA BAU 6.8M GASCOM	78.851,50	-	23.326,88	55.524,62 BRL
A011	1031	12811110	500500	0	12810001	1031035350	30/06/2013	GUINDASTE HIDRAULICO FACCHINI MOD. F-17-2H	56.074,48	-	16.588,68	39.485,80 BRL
A011	1031	12811110	500501	0	12810001	1031035350	30/06/2013	CARROCERIA CARGA SECA FACCHINI MOD. CARREGA TUDO C	34.840,00	-	10.306,83	24.533,17 BRL
A011	1031	12811110	500519	0	12810001	1031035350	31/07/2013	FURGÃO OFICINA BAU 6.8M GASCOM	96.330,00	-	28.096,24	68.233,76 BRL
A011	1031	12811110	500632	0	12810001	1031035350	01/06/2015	FURGÃO OFICINA BAU 6.8M CONJUNTO GASCOM	112.699,65	-	22.070,33	90.629,32 BRL
A011	1031	12811110	500334	0	12810002	1031035350	31/10/2012	FURGÃO OFICINA BAU 6.8M GASCOM	89.249,50	-	89.249,50	- BRL
A011	1031	12811110	500335	0	12810002	1031035350	31/10/2012	FURGÃO OFICINA BAU 6.8M GASCOM	89.249,50	-	89.249,50	- BRL
A011	1031	12811110	500683	0	12810002	1031035350	31/10/2012	FURGÃO OFICINA BAU 6.8M GASCOM	89.249,50	-	89.249,50	- BRL
A011	1031	12811110	500694	0	12810002	1031035350	31/10/2012	FURGÃO OFICINA BAU 6.8M GASCOM	89.249,50	-	89.249,50	- BRL
A011	1031	12811110	500333	0	12810003	1031035350	31/05/2012	CAMINHÃO VOLKSWAGEN MOD. WORKER 15.180	101.295,63	-	101.295,63	- BRL
A011	1031	12811110	500481	0	12810003	1031035350	30/06/2013	CAMINHÃO VOLKSWAGEN MOD. CONSTELLATION 26.280	172.285,48	-	101.935,53	70.349,95 BRL
A011	1031	12811110	500494	0	12810003	1031035350	30/06/2013	CAMINHÃO VOLKSWAGEN MOD. CONSTELLATION 15.190	124.826,86	-	73.855,87	50.970,99 BRL
A011	1031	12811110	500495	0	12810003	1031035350	30/06/2013	CAMINHÃO VOLKSWAGEN MOD. CONSTELLATION 15.190	124.826,86	-	73.855,87	50.970,99 BRL
A011	1031	12811110	500507	0	12810003	1031035350	31/07/2013	CAMINHÃO VOLKSWAGEN MOD. CONSTELLATION 15.190	124.826,86	-	72.815,64	52.011,22 BRL
A011	1031	12811110	500518	0	12810003	1031035350	31/07/2013	CAMINHÃO VOLKSWAGEN MOD. CONSTELLATION 15.190	163.951,70	-	95.638,49	68.313,21 BRL
A011	1031	12811110	500587	0	12810003	1031035350	30/06/2014	CAMINHÃO VOLKSWAGEN MOD. CONSTELLATION 15.190	165.000,00	-	81.125,00	83.875,00 BRL
A011	1031	12811110	500604	0	12810003	1031035350	31/08/2014	CAMINHÃO VW MOD. CONSTELLATION 8.160	95.514,88	-	45.369,52	50.145,36 BRL
A011	1031	12811110	500647	0	12810003	1031035350	31/10/2017	REPOSICAO ATIVOS AGRICOLAS CAMINHÕES OFICINA	27.232,39	-	4.311,78	22.920,61 BRL
A011	1031	12811110	500681	0	12810003	1031035350	31/05/2012	CAMINHÃO VOLKSWAGEN MOD. WORKER 15.180	101.295,62	-	101.295,62	- BRL
A011	1031	12811110	500769	0	12810003	1031035350	31/05/2012	CAMINHÃO VOLKSWAGEN MOD. WORKER 15.180	101.295,63	-	101.295,63	- BRL
A011	1031	12811110	500508	0	12810003	1031035400	31/07/2013	CAMINHÃO VOLKSWAGEN MOD. CONSTELLATION 26.280	172.285,48	-	100.499,82	71.785,66 BRL
A011	1031	12811110	500682	0	12810003	1031035400	31/05/2012	CAMINHÃO VOLKSWAGEN MOD. WORKER 15.180	101.295,63	-	101.295,63	- BRL
A011	1031	12811110	500325	0	12810001	1031035600	31/08/2012	CONJUNTO MOVEL PROCALDA 15000L GASCOM	51.990,06	-	51.990,06	- BRL
A011	1031	12811110	500326	0	12810001	1031035600	31/08/2012	CONJUNTO MOVEL PROCALDA 15000L GASCOM	51.990,06	-	51.990,06	- BRL
A011	1031	12811110	500678	0	12810001	1031035600	31/08/2012	CONJUNTO MOVEL PROCALDA 15000L GASCOM	51.990,06	-	51.990,06	- BRL
A011	1031	12811110	500679	0	12810001	1031035600	31/08/2012	CONJUNTO MOVEL PROCALDA 15000L GASCOM	51.990,06	-	51.990,06	- BRL
A011	1031	12811110	500690	0	12810001	1031035600	30/09/2008	TANQUE GASCOM MOD. AGRIBOMBAS CAP. 15.000 LTS	36.300,00	-	36.300,00	- BRL
A011	1031	12811110	500692	0	12810001	1031035600	31/08/2012	CONJUNTO MOVEL PROCALDA 15000L GASCOM	51.990,06	-	51.990,06	- BRL
A011	1031	12811110	500353	0	12810003	1031035650	31/01/2008	TANQUE GASCOM MOD. AGRIBOMBAS CAP. 15.000 LTS	30.822,89	-	30.822,89	- BRL
A011	1031	12811110	500728	0	12810003	1031035600	30/06/2012	CAMINHÃO VOLKSWAGEN MOD. CONSTELLATION 26.280	149.158,75	-	149.158,75	- BRL
A011	1031	12811110	500714	0	12810004	1031035600	30/06/2012	SISTEMA DE TRANSPORTE ROLL-ON ROLL-OFF FACCHINI	36.058,56	-	36.058,56	- BRL
A011	1031	12811110	500339	0	12810003	1031035650	31/05/2012	CAMINHÃO VOLKSWAGEN MOD. CONSTELLATION 31.320	180.271,87	-	180.271,87	- BRL
A011	1031	12811110	500134	0	12810003	1031036510	29/01/2008	CAMINHÃO MERCEDES BENZ MOD. AXOR 3340	263.633,04	-	263.633,04	- BRL
A011	1031	12811110	500141	0	12810003	1031036510	21/02/2008	CAMINHÃO MERCEDES BENZ MOD. AXOR 3340	263.633,04	-	263.633,04	- BRL
A011	1031	12811110	500145	0	12810003	1031036510	26/03/2008	CAMINHÃO MERCEDES BENZ MOD. AXOR 3340	263.633,04	-	263.633,04	- BRL
A011	1031	12811110	500361	0	12810003	1031036510	21/02/2008	CAMINHÃO MERCEDES BENZ MOD. AXOR 3340	263.633,04	-	263.633,04	- BRL
A011	1031	12811110	500362	0	12810003	1031036510	25/02/2008	CAMINHÃO MERCEDES BENZ MOD. AXOR 3340	263.633,04	-	263.633,04	- BRL
A011	1031	12811110	500749	0	12810003	1031036510	01/02/2008	CAMINHÃO MERCEDES BENZ MOD. AXOR 3340	263.633,04	-	263.633,04	- BRL
A011	1031	12811110	500750	0	12810003	1031036510	21/02/2008	CAMINHÃO MERCEDES BENZ MOD. AXOR 3340	263.633,04	-	263.633,04	- BRL
A011	1031	12811110	500314	0	12810001	1031037100	30/04/2011	AREA DE VIVENCIA ALFATEK - 8 LUGARES	17.559,52	-	14.340,27	3.219,25 BRL
A011	1031	12811110	500315	0	12810001	1031037100	31/07/2012	AREA DE VIVENCIA FABRIMAX - 12 LUGARES	30.499,24	-	21.095,16	9.403,88 BRL
A011	1031	12811110	500316	0	12810001	1031037100	29/02/2012	AREA DE VIVENCIA FABRIMAX - 12 LUGARES	31.898,31	-	23.126,28	8.772,03 BRL
A011	1031	12811110	500321	0	12810001	1031037100	29/02/2012	AREA DE VIVENCIA SOLAR ALFATEK - 12 LUGARES	45.356,85	-	32.883,67	12.473,18 BRL
A011	1031	12811110	500322	0	12810001	1031037100	29/02/2012	AREA DE VIVENCIA SOLAR ALFATEK - 12 LUGARES	45.388,56	-	32.906,71	12.481,85 BRL
A011	1031	12811110	500323	0	12810001	1031037100	29/02/2012	AREA DE VIVENCIA SOLAR ALFATEK - 12 LUGARES	45.388,77	-	32.906,83	12.481,94 BRL
A011	1031	12811110	500330	0	12810001	1031037100	30/04/2012	AREA DE VIVENCIA ECOAGRO - JULIETA 20 LUGARES	67.782,57	-	48.577,44	19.205,13 BRL
A011	1031	12811110	500713	0	12810001	1031037100	31/07/2012	AREA DE VIVENCIA FABRIMAX - 12 LUGARES	30.499,24	-	21.095,16	9.403,88 BRL
A011	1031	12811110	500754	0	12810001	1031037100	31/07/2012	AREA DE VIVENCIA FABRIMAX - 12 LUGARES	30.499,24	-	21.095,16	9.403,88 BRL
A011	1031	12811110	500760	0	12810001	1031037100	29/02/2012	AREA DE VIVENCIA SOLAR ALFATEK - 12 LUGARES	45.356,85	-	32.883,67	12.473,18 BRL
A011	1031	12811110	500318	0	12810001	1031037200	31/03/2011	BASE PARA SEMI REBOQUE TANQUE RODOFORT 02 EIXOS	41.037,50	-	33.513,97	7.523,53 BRL
A011	1031	12811110	500324	0	12810001	1031037200	29/02/2013	REBOQUE PARA BASE TANQUE FACCHINI 2 EIXOS	44.517,41	-	44.517,41	- BRL
A011	1031	12811110	500327	0	12810001	1031037200	31/01/2011	CARRETA GRANLEIIRA STARA MOD. REBOKE 16 000 PLUS	67.000,00	-	65.349,24	10.650,76 BRL
A011	1031	12811110	500328	0	12810001	1031037200	31/01/2011	CARRETA GRANLEIIRA STARA MOD. REBOKE 16 000 PLUS	69.320,08	-	58.344,38	10.975,70 BRL
A011	1031	12811110	500331	0	12810001	1031037200	28/02/2013	REBOQUE PARA BASE TANQUE FACCHINI 4 EIXOS	76.702,30	-	76.702,30	- BRL
A011	1031	12811110	500721	0	12810001	1031037200	30/11/2010	CARRETA GRANLEIIRA STARA MOD. REBOKE 16000 PLUS	67.000,00	-	56.949,98	10.050,02 BRL
A011	1031	12811110	500722	0	12810001	1031037200	31/01/2011	CARRETA GRANLEIIRA STARA MOD. REBOKE 16 000 PLUS	69.320,08	-	58.344,38	10.975,70 BRL
A011	1031	12811110	500723	0	12810001	1031037200	30/06/2011	CARRETA GRANLEIIRA STARA MOD. REBOKE 16 000 PLUS	72.600,00	-	57.475,00	15.125,00 BRL
A011	1031	12811110	500757	0	12810001	1031037200	31/05/2011	BASE PARA SEMI REBOQUE TANQUE RODOFORT 02 EIXOS	41.037,50	-	32.830,01	8.207,49 BRL
A011	1031	12811110	500762	0	12810001	1031037200	28/02/2013	REBOQUE PARA BASE TANQUE FACCHINI 2 EIXOS	44.856,65	-	44.856,65	- BRL
A011	1031	12811110	500765	0	12810001	1031037200	31/01/2011	CARRETA GRANLEIIRA STARA MOD. REBOKE 16 000 PLUS	69.320,08	-	58.344,38	10.975,70 BRL
A011	1031	12811110	500107	0	12810004	1031037200	26/11/2007	REBOQUE DOLLY RANDON C/ 02 EIXOS	34.938,75	-	34.938,75	- BRL
A011	1031	12811110	500108	0	12810004	1031037200	26/11/2007	SEMI REBOQUE RANDON CANA PICADA 02 EIXOS	39.022,50	-	39.022,50	- BRL
A011	1031	12811110	500112	0	12810004	1031037200	14/12/2007	REBOQUE DOLLY RANDON C/ 02 EIXOS	34.938,75	-	34.938,75	- BRL
A011	1031	12811110	500114	0	12810004	1031037200	14/12/2007	REBOQUE DOLLY RANDON C/ 02 EIXOS	34.938,75	-	34.938,75	- BRL
A011	1031	12811110	500116	0	12810004	1031037200	14/12/2007	SEMI REBOQUE RANDON CANA PICADA 02 EIXOS	39.022,50	-	39.022,50	- BRL
A011	1031	12811110	500118	0	12810004	1031037200	14/12/2007	SEMI REBOQUE RANDON CANA PICADA 02 EIXOS	39.022,50	-	39.022,50	- BRL
A011	1031	12811110	500120	0	12810004	1031037200	14/12/2007	SEMI REBOQUE RANDON CANA PICADA 02 EIXOS	39.022,50	-	39.022,50	- BRL
A011	1031	12811110	500122	0	12810004	1031037200	14/12/2007	SEMI REBOQUE RANDON CANA PICADA 02 EIXOS	39.022,50	-	39.022,50	- BRL
A011	1031	12811110	500124	0	12810004	1031037200	11/01/2008	REBOQUE DOLLY RANDON C/ 02 EIXOS	35.443,32	-	35.443,32	- BRL
A011	1031	12811110	500126	0	12810004	1031037200	11/01/2008	SEMI REBOQUE RANDON CANA PICADA 02 EIXOS	39.600,58	-	39.600,58	- BRL
A011	1031											

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A011	1031	12811110	500357	0	12810004	1031037200	11/01/2008	SEMI REBOQUE RANDON CANA PICADA 02 EIXOS	39.600,58	-	39.600,58	- BRL
A011	1031	12811110	500358	0	12810004	1031037200	01/02/2008	REBOQUE DOLLY RANDON C/ 02 EIXOS	35.443,32	-	35.443,32	- BRL
A011	1031	12811110	500685	0	12810004	1031037200	11/12/2007	REBOQUE DOLLY RANDON C/ 02 EIXOS	34.938,75	-	34.938,75	- BRL
A011	1031	12811110	500689	0	12810004	1031037200	31/01/2011	SEMI REBOQUE DE CONTAINER	13.579,86	-	11.316,57	- 2.263,29 BRL
A011	1031	12811110	500730	0	12810004	1031037200	26/10/2007	SEMI REBOQUE RANDON CANA PICADA 02 EIXOS	39.022,50	-	39.022,50	- BRL
A011	1031	12811110	500732	0	12810004	1031037200	01/11/2007	REBOQUE DOLLY RANDON C/ 02 EIXOS	34.938,75	-	34.938,75	- BRL
A011	1031	12811110	500733	0	12810004	1031037200	13/11/2007	SEMI REBOQUE RANDON CANA PICADA 02 EIXOS	39.022,50	-	39.022,50	- BRL
A011	1031	12811110	500734	0	12810004	1031037200	13/11/2007	SEMI REBOQUE RANDON MOD. SR BS CP HI 02	39.022,50	-	39.022,50	- BRL
A011	1031	12811110	500736	0	12810004	1031037200	26/11/2007	REBOQUE DOLLY RANDON C/ 02 EIXOS	34.938,75	-	34.938,75	- BRL
A011	1031	12811110	500737	0	12810004	1031037200	26/11/2007	SEMI REBOQUE RANDON CANA PICADA 02 EIXOS	39.022,50	-	39.022,50	- BRL
A011	1031	12811110	500738	0	12810004	1031037200	14/12/2007	REBOQUE DOLLY RANDON C/ 02 EIXOS	34.938,75	-	34.938,75	- BRL
A011	1031	12811110	500739	0	12810004	1031037200	14/12/2007	SEMI REBOQUE RANDON CANA PICADA 02 EIXOS	39.022,50	-	39.022,50	- BRL
A011	1031	12811110	500740	0	12810004	1031037200	14/12/2007	SEMI REBOQUE RANDON MOD. SR BS CP HI 02	39.022,50	-	39.022,50	- BRL
A011	1031	12811110	500741	0	12810004	1031037200	14/12/2007	SEMI REBOQUE RANDON CANA PICADA 02 EIXOS	39.022,50	-	39.022,50	- BRL
A011	1031	12811110	500742	0	12810004	1031037200	14/12/2007	SEMI REBOQUE RANDON CANA PICADA 02 EIXOS	39.022,50	-	39.022,50	- BRL
A011	1031	12811110	500743	0	12810004	1031037200	11/01/2008	REBOQUE DOLLY RANDON C/ 02 EIXOS	35.443,32	-	35.443,32	- BRL
A011	1031	12811110	500744	0	12810004	1031037200	11/01/2008	SEMI REBOQUE RANDON CANA PICADA 02 EIXOS	39.600,58	-	39.600,58	- BRL
A011	1031	12811110	500746	0	12810004	1031037200	01/02/2008	REBOQUE DOLLY RANDON C/ 02 EIXOS	35.443,32	-	35.443,32	- BRL
A011	1031	12811110	500747	0	12810004	1031037200	01/02/2008	SEMI REBOQUE RANDON CANA PICADA 02 EIXOS	39.600,58	-	39.600,58	- BRL
A011	1031	12811110	500748	0	12810004	1031037200	01/02/2008	SEMI REBOQUE RANDON CANA PICADA 02 EIXOS	39.600,58	-	39.600,58	- BRL
A011	1031	12811110	500751	0	12810004	1031037200	31/07/2009	REBOQUE DOLLY RANDON C/ 02 EIXOS	36.444,20	-	36.444,20	- BRL
A011	1031	12811110	500752	0	12810004	1031037200	31/07/2009	SEMI REBOQUE RANDON CANA PICADA 02 EIXOS ALUMINIO	65.395,20	-	65.395,20	- BRL
A011	1031	12811110	500772	0	12810004	1031037200	26/10/2007	SEMI REBOQUE RANDON CANA PICADA 02 EIXOS	39.022,50	-	39.022,50	- BRL
A011	1031	12811110	500773	0	12810004	1031037200	26/10/2007	SEMI REBOQUE RANDON MOD. SR BS CP HI 02	39.022,50	-	39.022,50	- BRL
A011	1031	12811110	500774	0	12810004	1031037200	01/11/2007	REBOQUE DOLLY RANDON C/ 02 EIXOS	34.938,75	-	34.938,75	- BRL
A011	1031	12811110	500775	0	12810004	1031037200	13/11/2007	SEMI REBOQUE RANDON CANA PICADA 02 EIXOS	39.022,50	-	39.022,50	- BRL
A011	1031	12811110	500776	0	12810004	1031037200	13/11/2007	SEMI REBOQUE RANDON MOD. SR BS CP HI 02	39.022,50	-	39.022,50	- BRL
A011	1031	12811110	500777	0	12810004	1031037200	13/11/2007	SEMI REBOQUE RANDON CANA PICADA 02 EIXOS	39.022,50	-	39.022,50	- BRL
A011	1031	12811110	500778	0	12810004	1031037200	30/03/2013	AGITADOR TANQUE SANTAL 1903.853.1	187,83	-	187,83	- BRL
A011	1031	12811110	500308	0	12810001	1031037300	28/02/2013	TANQUE SEMI-ELIPTICO PRFV 32.000L EDRA	51.082,09	-	51.082,09	- BRL
A011	1031	12811110	500317	0	12810001	1031037300	31/10/2011	CARRETA SEMI REBOQUE DE TANQUE 30000L 3 EIXOS	37.168,06	-	28.185,73	- 8.982,33 BRL
A011	1031	12811110	500541	0	12810001	1031037300	31/01/2014	TANQUE GASCOM MOD AGRIBOMBA CAP. 15.000 LTS	53.082,48	-	14.155,30	- 38.927,18 BRL
A011	1031	12811110	500542	0	12810004	1031037300	31/01/2014	TANQUE GASCOM MOD. AGRIBOMBA CAP. 15.000 LTS	53.082,48	-	14.155,30	- 38.927,18 BRL
A011	1031	12811110	500544	0	12810001	1031037300	31/01/2014	TANQUE GASCOM MOD. AGRIBOMBA CAP. 15.000 LTS	53.082,48	-	14.155,30	- 38.927,18 BRL
A011	1031	12811110	500629	0	12810001	1031037300	30/03/2013	AGITADOR TANQUE SANTAL 1903.853.1	187,83	-	187,83	- BRL
A011	1031	12811110	500630	0	12810001	1031037300	30/03/2013	AGITADOR TANQUE SANTAL 1903.853.1	187,83	-	187,83	- BRL
A011	1031	12811110	500631	0	12810001	1031037300	01/06/2015	CONJUNTO MOVEL PROCALDA 15000L GASCOM	64.399,80	-	12.611,63	- 51.788,17 BRL
A011	1031	12811110	500658	0	12810001	1031037300	30/03/2013	AGITADOR TANQUE SANTAL 1903.853.1	187,83	-	187,83	- BRL
A011	1031	12811110	500661	0	12810001	1031037300	30/06/2012	CONJUNTO MOVEL PROCALDA 15000L GASCOM	51.980,92	-	51.980,92	- BRL
A011	1031	12811110	500705	0	12810001	1031037300	28/02/2013	TANQUE SEMI-ELIPTICO PRFV 32.000L EDRA	51.081,95	-	51.081,95	- BRL
A011	1031	12811110	500706	0	12810001	1031037300	28/02/2013	TANQUE SEMI-ELIPTICO PRFV 32.000L EDRA	51.463,54	-	51.463,54	- BRL
A011	1031	12811110	500709	0	12810001	1031037300	28/02/2013	TANQUE SEMI-ELIPTICO PRFV 32.000L EDRA	51.111,53	-	51.111,53	- BRL
A011	1031	12811110	500711	0	12810001	1031037300	28/02/2013	TANQUE SEMI-ELIPTICO PRFV 32.000L EDRA	51.465,04	-	51.465,04	- BRL
A011	1031	12811110	500719	0	12810001	1031037300	29/02/2012	AREA DE VIVENCIA SOLAR ALFATEK - 12 LUGARES	45.388,56	-	32.906,71	- 12.481,85 BRL
A011	1031	12811110	500755	0	12810001	1031037300	29/02/2012	AREA DE VIVENCIA FARMAX - 12 LUGARES	21.898,32	-	23.126,28	- 8.772,04 BRL
A011	1031	12811110	500766	0	12810001	1031037300	30/04/2012	AREA DE VIVENCIA ECOAGRO - JULIETA 20 LUGARES	67.782,57	-	48.577,44	- 19.205,13 BRL
A011	1031	12811110	500768	0	12810001	1031037300	30/04/2009	TANQUE TROPICAL COAGRIL CAP. 12.000 LTS.	125.333,33	-	125.333,33	- BRL
A011	1031	12811110	500329	0	12810001	1031037400	30/04/2012	AREA DE VIVENCIA ECOAGRO - JULIETA 20 LUGARES	67.782,56	-	48.577,44	- 19.205,12 BRL
A011	1031	12811110	500485	0	12810001	1031037400	30/06/2013	TANQUE SEMI-ELIPTICO PRFV 32.000L EDRA MOD. RODOTR	49.305,30	-	14.586,13	- 34.719,17 BRL
A011	1031	12811110	500486	0	12810001	1031037400	30/06/2013	TANQUE SEMI-ELIPTICO PRFV 32.000L EDRA MOD. RODOTR	49.305,30	-	14.586,13	- 34.719,17 BRL
A011	1031	12811110	500620	0	12810001	1031037400	31/10/2014	TANQUE SEMI-ELIPTICO IMPACTO FOCUS 5105	188.437,50	-	43.183,57	- 145.253,93 BRL
A011	1031	12811110	500716	0	12810001	1031037400	30/06/2011	SEMI-REBOQUE TANQUE RODOPORT 2 EIXOS	41.037,50	-	32.488,03	- 8.549,47 BRL
A011	1031	12811110	500720	0	12810001	1031037400	28/02/2013	REBOQUE PARA BASE TANQUE FACCHINI 2 EIXOS	44.504,63	-	44.504,63	- BRL
A011	1031	12811110	500724	0	12810001	1031037400	30/04/2012	AREA DE VIVENCIA ECOAGRO - JULIETA 20 LUGARES	67.782,57	-	48.577,44	- 19.205,13 BRL
A011	1031	12811110	500725	0	12810001	1031037400	28/02/2013	REBOQUE PARA BASE TANQUE FACCHINI 4 EIXOS	76.679,95	-	76.679,95	- BRL
A011	1031	12811110	500710	0	12810004	1031037400	11/12/2007	REBOQUE DOLLY RANDON C/ 02 EIXOS	34.938,75	-	34.938,75	- BRL
A011	1031	12811110	500352	0	12810004	1031037400	14/12/2007	SEMI REBOQUE RANDON CANA PICADA 02 EIXOS	39.022,50	-	39.022,50	- BRL
A011	1031	12811110	500498	0	12810004	1031037400	30/06/2013	SEMI REBOQUE BASE PARA TANQUE FACCHINI 2 EIXOS	43.550,00	-	25.767,08	- 17.782,92 BRL
A011	1031	12811110	500499	0	12810004	1031037400	30/06/2013	SEMI REBOQUE BASE PARA TANQUE FACCHINI 2 EIXOS	43.550,00	-	25.767,08	- 17.782,92 BRL
A011	1031	12811110	500675	0	12810004	1031037400	31/01/2011	SEMI REBOQUE DE CONTAINER	13.589,31	-	11.324,38	- 2.264,93 BRL
A011	1031	12811110	500710	0	12810004	1031037400	31/07/2009	SEMI REBOQUE RANDON CANA PICADA 02 EIXOS ALUMINIO	65.395,20	-	65.395,20	- BRL
A011	1031	12811110	500712	0	12810004	1031037400	31/07/2009	SEMI REBOQUE RANDON CANA PICADA 02 EIXOS ALUMINIO	65.395,20	-	65.395,20	- BRL
A011	1031	12811110	500779	0	12810005	1031042300	31/03/2019	CJ RODA/PNEU APLICACAO INDUSTRIAL MATER	25.734,29	-	428,90	- 25.305,39 BRL
A011	1031	12811111	304659	0	12811001	1031011100	27/11/2007	EVAPORADOR SPRINGER MOD. 42MCB030515LS CAP. 30.000	738,40	-	738,40	- BRL
A011	1031	12811111	304669	0	12811001	1031011100	30/11/2007	CONDENSADOR SPRINGER MOD. 38MCA009515MS CAP. 9.000	828,71	-	828,71	- BRL
A011	1031	12811111	304677	0	12811001	1031011100	30/11/2011	EVAPORADOR CAP. 12000BTU	516,00	-	391,30	- 124,70 BRL
A011	1031	12811111	304802	0	12811001	1031011100	30/11/2011	EVAPORADOR CAP. 24000BTU	956,00	-	724,99	- 231,01 BRL
A011	1031	12811111	304804	0	12811001	1031011100	30/11/2011	EVAPORADOR CAP. 24000BTU	956,00	-	724,99	- 231,01 BRL
A011	1031	12811111	304818	0	12811001	1031011100	27/11/2007	CONDENSADOR SPRINGER MOD. 38XCB030515MS CAP. 30.00	2.101,60	-	2.101,60	- BRL
A011	1031	12811111	304849	0	12811001	1031011100	30/11/2011	EVAPORADOR CAP. 30000BTU	1.192,60	-	904,40	- 288,20 BRL
A011	1031	12811111	304894	0	12811001	1031011100	30/11/2011	CONDICIONADOR DE AR CAP. 24000BTU	1.434,00	-	1.087,45	- 346,55 BRL
A011	1031	12811111	304944	0	12811001	1031011100	30/11/2011	FREEZER HORIZONTAL CAPACIDADE 530L	1.499,00	-	1.136,72	- 362,28 BRL
A011	1031	12811111	304961	0	12811001	1031011100	30/11/2011	CONDICIONADOR DE AR CAP. 30000BTU	1.788,00	-	1.355,90	- 432,10 BRL
A011	1031	12811111	307896	0	12811001	1031011100	30/11/2011	EVAPORADOR CAP. 12000BTU	516,00	-	391,30	- 124,70 BRL
A011	1031	12811111	307924	0	12811001	1031011100	30/11/2011	CONDICIONADOR DE AR CAP. 12000BTU	774,00	-	586,95	- 187,05 BRL
A011	1031	12811111	307968	0	12811001	1031011100	30/11/2011	EVAPORADOR CAP. 24000BTU	956,00	-	724,99	- 231,01 BRL
A011	1031	12811111	307989	0	12811001	1031011100	30/11/2011	EVAPORADOR CAP. 30000BTU	1.191,70	-		

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	Val.Aquis.	Depreciação ac.	Valor contábil	Moeda
A011	1031	12811111	308348	0	12811007	1031011100	30/11/2011	MESA DE REJUNIAO FERRUS MED. TIPO BOTE	3.012,54	-	2.284,44	728,10 BRL
A011	1031	12811111	308622	0	12811007	1031011100	11/02/2008	LONGARINA PROJETO P/ 02 LUGARES C/ BRAÇO	88,00	-	88,00	- BRL
A011	1031	12811111	308667	0	12811007	1031011100	22/02/2008	ARMARIO DE AÇO TIPO VITRINE 2 PORTAS DE VIDRO	632,00	-	632,00	- BRL
A011	1031	12811111	305019	0	12811008	1031011100	02/05/2008	BEBEDOURO INDUSTRIAL EM INOX REFRITOSTI MOD. RT-50	6.000,00	-	6.000,00	- BRL
A011	1031	12811111	305590	0	12811008	1031011100	02/05/2008	BEBEDOURO INDUSTRIAL EM INOX REFRITOSTI MOD. RT-50	6.000,00	-	6.000,00	- BRL
A011	1031	12811111	304571	0	12811012	1031011100	11/04/2007	CADEIRA FIXA S/BRAÇO PRETA	85,00	-	85,00	- BRL
A011	1031	12811111	304573	0	12811012	1031011100	30/04/2010	CADEIRA PRETA SIMPLES	80,00	-	80,00	- BRL
A011	1031	12811111	304575	0	12811012	1031011100	03/07/2007	CADEIRA FIXA PROJETO C/ BRAÇO TIPO PRANCHETA	110,00	-	110,00	- BRL
A011	1031	12811111	304577	0	12811012	1031011100	30/04/2010	PRATELEIRA DE AÇO	100,00	-	100,00	- BRL
A011	1031	12811111	304579	0	12811012	1031011100	30/04/2009	MESA PROJETO C/ 02 GAVETAS MED. 1.50 X 0.60 MTS	128,63	-	128,63	- BRL
A011	1031	12811111	304581	0	12811012	1031011100	30/04/2010	CADEIRA C/ BRAÇO	139,98	-	139,98	- BRL
A011	1031	12811111	304583	0	12811012	1031011100	30/04/2010	CADEIRA C/ BRAÇO	140,03	-	140,03	- BRL
A011	1031	12811111	304585	0	12811012	1031011100	30/04/2010	CADEIRA GIRATORIA C/ BRAÇO	180,22	-	180,22	- BRL
A011	1031	12811111	304586	0	12811012	1031011100	30/04/2010	CADEIRA GIRATORIA C/ BRAÇO	180,22	-	180,22	- BRL
A011	1031	12811111	304588	0	12811012	1031011100	31/12/2008	PLASTIFICADOR MENNO MOD. PLM 11	230,00	-	230,00	- BRL
A011	1031	12811111	304590	0	12811012	1031011100	24/04/2008	CALCULADORA OLIVETTI MOD. LOGOS 862 C/VISOR E BOBI	275,00	-	275,00	- BRL
A011	1031	12811111	304591	0	12811012	1031011100	20/03/2008	ARMARIO DE AÇO W3 TIPO ROUPEIRO C/ 04 VAOS	285,00	-	285,00	- BRL
A011	1031	12811111	304592	0	12811012	1031011100	20/03/2008	ARMARIO DE AÇO W3 TIPO ROUPEIRO C/ 04 VAOS	285,00	-	285,00	- BRL
A011	1031	12811111	304594	0	12811012	1031011100	20/03/2008	ARMARIO DE AÇO W3 TIPO ROUPEIRO C/ 04 VAOS	285,00	-	285,00	- BRL
A011	1031	12811111	304595	0	12811012	1031011100	20/03/2008	ARMARIO DE AÇO W3 TIPO ROUPEIRO C/ 04 VAOS	285,00	-	285,00	- BRL
A011	1031	12811111	304597	0	12811012	1031011100	20/03/2008	ARMARIO DE AÇO W3 TIPO ROUPEIRO C/ 04 VAOS	285,00	-	285,00	- BRL
A011	1031	12811111	304598	0	12811012	1031011100	20/03/2008	ARMARIO DE AÇO W3 TIPO ROUPEIRO C/ 04 VAOS	285,00	-	285,00	- BRL
A011	1031	12811111	304600	0	12811012	1031011100	30/04/2010	CADEIRA PRESIDENTE	250,01	-	250,01	- BRL
A011	1031	12811111	304602	0	12811012	1031011100	31/07/2009	MESA DE REJUNIAO REDONDA PROJETO MED. 1.00 MTS	257,50	-	253,24	4,26 BRL
A011	1031	12811111	304603	0	12811012	1031011100	11/04/2007	LONGARINA PROJETO P/ 03 LUGARES C/ BRAÇO	430,98	-	430,98	- BRL
A011	1031	12811111	304605	0	12811012	1031011100	28/04/2008	ARQUIVO DE AÇO MODELO OFLE - 04/710	360,00	-	360,00	- BRL
A011	1031	12811111	304607	0	12811012	1031011100	31/07/2009	CADEIRA FIXA PROJETO C/ BRAÇO	310,50	-	305,35	5,15 BRL
A011	1031	12811111	304609	0	12811012	1031011100	28/01/2008	EVAPORADOR KOMECO MOD. KSG07FC-G2 CAP. 7.000 BTUS	413,27	-	413,27	- BRL
A011	1031	12811111	304611	0	12811012	1031011100	28/01/2008	EVAPORADOR KOMECO MOD. KSG07FC CAP. 9.000 BTUS	431,27	-	431,27	- BRL
A011	1031	12811111	304613	0	12811012	1031011100	30/04/2010	ARQUIVO DE AÇO C/ GAVETAS	390,00	-	390,00	- BRL
A011	1031	12811111	304615	0	12811012	1031011100	31/07/2009	CADEIRA GIRATORIA PROJETO C/ BRAÇO	368,43	-	362,26	6,17 BRL
A011	1031	12811111	304617	0	12811012	1031011100	31/07/2009	CADEIRA GIRATORIA PROJETO C/ BRAÇO	368,68	-	362,48	6,20 BRL
A011	1031	12811111	304625	0	12811012	1031011100	30/04/2009	EVAPORADOR BRIZE MOD. B2S-12FC 12.000 BTUS	415,00	-	415,00	- BRL
A011	1031	12811111	304627	0	12811012	1031011100	21/02/2008	EVAPORADOR MIDEA MOD. MSE12CR CAP. 12.000 BTUS	775,20	-	775,20	- BRL
A011	1031	12811111	304629	0	12811012	1031011100	31/07/2009	GAVETEIRO MOVEI PROJETO C/ 03 GAVETAS	402,50	-	395,76	6,74 BRL
A011	1031	12811111	304630	0	12811012	1031011100	02/06/2009	BALCAO DE MADEIRA AGL. 740X915X300X18MM	423,30	-	423,30	- BRL
A011	1031	12811111	304642	0	12811012	1031011100	31/10/2009	CAMERA FOTOGRAFICA DIGITAL SONY MOD. DSC W120	455,66	-	436,68	18,98 BRL
A011	1031	12811111	304644	0	12811012	1031011100	30/04/2010	MESA ARTESANO	529,64	-	529,64	- BRL
A011	1031	12811111	304652	0	12811012	1031011100	25/02/2008	CONDENSADOR MIDEA MOD. MSE12CR CAP. 7.000 BTUS	624,00	-	624,00	- BRL
A011	1031	12811111	304655	0	12811012	1031011100	31/01/2009	ARQUIVO MADEIRA PROJETO C/ 04 GAVETAS	490,00	-	490,00	- BRL
A011	1031	12811111	304657	0	12811012	1031011100	31/12/2009	PRATELEIRA DE AÇO NOBRE C/ 06 DIVISORES	480,00	-	452,00	28,00 BRL
A011	1031	12811111	304665	0	12811012	1031011100	21/02/2008	CONDENSADOR MIDEA MOD. MSE12CR CAP. 12.000 BTUS	775,20	-	775,20	- BRL
A011	1031	12811111	304667	0	12811012	1031011100	21/02/2008	CONDENSADOR MIDEA MOD. MSE12CR CAP. 12.000 BTUS	775,20	-	775,20	- BRL
A011	1031	12811111	304671	0	12811012	1031011100	06/03/2008	EVAPORADOR SPRINGER MOD. 42MGB022515LS CAP. 22.000	795,54	-	795,54	- BRL
A011	1031	12811111	304673	0	12811012	1031011100	31/10/2009	CARRO PLATAFORMA EM AÇO INOX	663,27	-	635,62	27,65 BRL
A011	1031	12811111	304675	0	12811012	1031011100	31/10/2009	CARRO PLATAFORMA EM AÇO INOX	663,27	-	635,62	27,65 BRL
A011	1031	12811111	304679	0	12811012	1031011100	23/02/2008	REFRIGERADOR CONSUL MOD. CRASD4 CAP. 340 LTS.	960,00	-	960,00	- BRL
A011	1031	12811111	304690	0	12811012	1031011100	30/04/2010	MESA EM L ARTESANO MED. 2.50 MTS.	890,00	-	890,00	- BRL
A011	1031	12811111	304766	0	12811012	1031011100	31/10/2009	ESTANTE DE AÇO INOX C/ 04 PRATELEIRAS	1.148,94	-	1.101,00	47,94 BRL
A011	1031	12811111	304767	0	12811012	1031011100	31/10/2009	ESTANTE DE AÇO INOX C/ 04 PRATELEIRAS	1.148,94	-	1.101,00	47,94 BRL
A011	1031	12811111	304769	0	12811012	1031011100	31/10/2009	ESTANTE DE AÇO INOX C/ 04 PRATELEIRAS	1.148,94	-	1.101,00	47,94 BRL
A011	1031	12811111	304771	0	12811012	1031011100	31/10/2009	ESTANTE DE AÇO INOX C/ 04 PRATELEIRAS	1.148,94	-	1.101,00	47,94 BRL
A011	1031	12811111	304847	0	12811012	1031011100	29/01/2008	BEBEDOURO INDUSTRIAL EM INOX CAP. 100 LTS	2.100,00	-	2.100,00	- BRL
A011	1031	12811111	304975	0	12811012	1031011100	30/06/2008	CENTRO DE CONVIVENCIA - GAUCHO	3.546,51	-	3.546,51	- BRL
A011	1031	12811111	305008	0	12811012	1031011100	31/10/2009	COIFA DEPURADORA EM AÇO INOX MED. 3.50 X 1.50 MTS.	3.995,17	-	3.995,17	- BRL
A011	1031	12811111	305021	0	12811012	1031011100	18/04/2008	REPETIDOR DE CELULAR AQUARIO MOD. RP12-CDMA	6.351,80	-	6.351,80	- BRL
A011	1031	12811111	305060	0	12811012	1031011100	30/06/2008	COMPLEMENTO DE REFRIGERADOR - CD	24.945,76	-	24.945,76	- BRL
A011	1031	12811111	305077	0	12811012	1031011100	31/10/2008	INSTALACAO TUBULACAO DE AR COMPRIMIDO NA OFICINA	70.000,00	-	70.000,00	- BRL
A011	1031	12811111	305085	0	12811012	1031011100	16/01/2008	TERRAPLANAGEM E COMPACTACAO DO PATIO DA OFICINA	22.446,67	-	22.446,67	- BRL
A011	1031	12811111	305093	0	12811012	1031011100	30/01/2008	REFORMA E CONSTRUCAO OFICINA BARRACAO	32.672,16	-	32.672,16	- BRL
A011	1031	12811111	305097	0	12811012	1031011100	31/01/2009	ESTACAO DE TRATAMENTO DE EFLUENTES	40.000,00	-	40.000,00	- BRL
A011	1031	12811111	305241	0	12811012	1031011100	31/05/2010	ESTORNO REFERENTE CREDITO DE ICMS	26,35	-	26,35	- BRL
A011	1031	12811111	305243	0	12811012	1031011100	31/05/2010	ESTORNO REFERENTE CREDITO DE ICMS	26,35	-	26,35	- BRL
A011	1031	12811111	305245	0	12811012	1031011100	31/05/2010	ESTORNO REFERENTE CREDITO DE ICMS	26,35	-	26,35	- BRL
A011	1031	12811111	305247	0	12811012	1031011100	31/05/2010	ESTORNO REFERENTE CREDITO DE ICMS	86,70	-	86,70	- BRL
A011	1031	12811111	305249	0	12811012	1031011100	31/05/2010	ESTORNO REFERENTE CREDITO DE ICMS	127,50	-	127,50	- BRL
A011	1031	12811111	305251	0	12811012	1031011100	31/05/2010	ESTORNO REFERENTE CREDITO DE ICMS	127,50	-	127,50	- BRL
A011	1031	12811111	305253	0	12811012	1031011100	31/05/2010	ESTORNO REFERENTE CREDITO DE ICMS	83,30	-	83,30	- BRL
A011	1031	12811111	305255	0	12811012	1031011100	31/05/2010	ESTORNO REFERENTE CREDITO DE ICMS	39,22	-	39,22	- BRL
A011	1031	12811111	305257	0	12811012	1031011100	31/05/2010	ESTORNO REFERENTE CREDITO DE ICMS	34,29	-	34,05	0,24 BRL
A011	1031	12811111	305259	0	12811012	1031011100	31/05/2010	ESTORNO REFERENTE CREDITO DE ICMS	85,00	-	85,00	- BRL
A011	1031	12811111	305261	0	12811012	1031011100	31/05/2010	ESTORNO REFERENTE CREDITO DE ICMS	34,30	-	34,05	0,25 BRL
A011	1031	12811111	305263	0	12811012	1031011100	28/02/2010	COMPLEMENTO - REFORMA DO ESCRITORIO CENTRAL - COB	12.250,00	-	12.250,00	- BRL
A011	1031	12811111	305267	0	12811012	1031011100	31/05/2010	ESTORNO REFERENTE CREDITO DE ICMS	85,00	-	85,00	- BRL
A011	1031	12811111	305280	0	12811012	1031011100	31/05/2010	ESTORNO REFERENTE CREDITO DE ICMS	34,29	-	34,05	0,24 BRL
A011	1031	12811111	305292	0	12811012	1031011100	31/05/2010	ESTORNO REFERENTE CREDITO DE ICMS	2.882,42	-	2.882,42	- BRL
A011	1031	12811111	307866	0	12811012	1031011100	30/04/2010	CADEIRA PRETA SIMPLES	80,00	-	80,00	- BRL
A011	1031	12811111	307867	0	12811012	1031011100	30/04/2010	CADEIRA PRETA SIMPLES	80,00	-	80,00	- BRL
A011	1031	12811111	307869	0	12811012	1031011100	30/04/2010	PRATELEIRA DE AÇO	100,00	-	100,00	- BRL
A011	1031	12811111	307870	0	12811012	1031011100	28/02/2008	CONFECACAO DE PORTAO	430,00	-	430,00	- BRL
A011	1031	12811111	307871	0	12811012	1031011100	30/04/2010	CADEIRA GIRATORIA C/ BRAÇO	180,22	-	180,22	- BRL</

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe Imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	Val.Aquis.	Depreciação ac.	Valor contábil	Moeda
A011	1031	12811111	308087	0	12811012	1031011100	30/04/2010	CADEIRA GIRATORIA C/ BRACO	180,22	180,22	-	BRL
A011	1031	12811111	308088	0	12811012	1031011100	30/04/2010	CADEIRA FIXA	190,01	190,01	-	BRL
A011	1031	12811111	308089	0	12811012	1031011100	30/04/2010	CADEIRA PRESIDENTE	250,00	250,00	-	BRL
A011	1031	12811111	308091	0	12811012	1031011100	20/08/2008	CONFECÇÕES DE PORTOES	880,00	880,00	-	BRL
A011	1031	12811111	308094	0	12811012	1031011100	30/04/2010	MESA REDONDA ARTESANO	340,00	340,00	-	BRL
A011	1031	12811111	308107	0	12811012	1031011100	31/10/2009	CAMERA FOTOGRAFICA DIGITAL SONY MOD. DSC W120	455,66	456,68	18,98	BRL
A011	1031	12811111	308108	0	12811012	1031011100	30/04/2010	MESA ARTESANO	529,65	529,65	-	BRL
A011	1031	12811111	308111	0	12811012	1031011100	28/02/2008	CONFEECAO DE PORTAO	1.800,00	1.800,00	-	BRL
A011	1031	12811111	308114	0	12811012	1031011100	31/10/2009	CARRO PLATAFORMA EM ACO INOX	663,27	635,62	27,65	BRL
A011	1031	12811111	308115	0	12811012	1031011100	31/10/2009	CARRO PLATAFORMA EM ACO INOX	663,27	635,62	27,65	BRL
A011	1031	12811111	308121	0	12811012	1031011100	30/04/2010	MESA EM L ARTESANO MED. 2,50 MTS.	890,01	890,01	-	BRL
A011	1031	12811111	308178	0	12811012	1031011100	31/10/2009	ESTANTE DE ACO INOX C/ 04 PRATELEIRAS	1.148,94	1.101,00	47,94	BRL
A011	1031	12811111	308189	0	12811012	1031011100	31/10/2009	ESTANTE DE ACO INOX C/ 04 PRATELEIRAS	1.148,94	1.101,00	47,94	BRL
A011	1031	12811111	308191	0	12811012	1031011100	31/10/2009	ESTANTE DE ACO INOX C/ 04 PRATELEIRAS	1.148,94	1.101,00	47,94	BRL
A011	1031	12811111	308305	0	12811012	1031011100	20/08/2008	CONFECÇÕES DE PORTOES	6.731,00	6.731,00	-	BRL
A011	1031	12811111	308351	0	12811012	1031011100	31/10/2009	COIFA DEPURADORA EM ACO INOX MED. 3,50 X 1,50 MTS.	3.995,17	3.995,17	-	BRL
A011	1031	12811111	308396	0	12811012	1031011100	31/01/2009	ESTACAO DE TRATAMENTO DE EFLUENTES	50.000,00	50.000,00	-	BRL
A011	1031	12811111	308461	0	12811012	1031011100	30/04/2009	MESA PROJETO C/ 02 GAVETAS MED. 1,50 X 0,60 MTS	128,69	128,69	-	BRL
A011	1031	12811111	308462	0	12811012	1031011100	18/03/2008	FRAGMENTADORA DE PAPEL SECRETA MOD. 525SB	160,00	160,00	-	BRL
A011	1031	12811111	308464	0	12811012	1031011100	09/11/2007	POLTRONA DIRETOR ITALIA BASE GIRATORIA FIXA EM S	299,00	299,00	-	BRL
A011	1031	12811111	308465	0	12811012	1031011100	20/03/2008	ARMARIO DE ACO W3 TIPO ROUPEIRO C/ 04 VAOS	285,00	285,00	-	BRL
A011	1031	12811111	308466	0	12811012	1031011100	20/03/2008	ARMARIO DE ACO W3 TIPO ROUPEIRO C/ 04 VAOS	285,00	285,00	-	BRL
A011	1031	12811111	308467	0	12811012	1031011100	20/03/2008	ARMARIO DE ACO W3 TIPO ROUPEIRO C/ 04 VAOS	285,00	285,00	-	BRL
A011	1031	12811111	308468	0	12811012	1031011100	20/03/2008	ARMARIO DE ACO W3 TIPO ROUPEIRO C/ 04 VAOS	285,00	285,00	-	BRL
A011	1031	12811111	308469	0	12811012	1031011100	20/03/2008	ARMARIO DE ACO W3 TIPO ROUPEIRO C/ 04 VAOS	285,00	285,00	-	BRL
A011	1031	12811111	308470	0	12811012	1031011100	20/03/2008	ARMARIO DE ACO W3 TIPO ROUPEIRO C/ 04 VAOS	285,00	285,00	-	BRL
A011	1031	12811111	308471	0	12811012	1031011100	20/03/2008	ARMARIO DE ACO W3 TIPO ROUPEIRO C/ 04 VAOS	285,00	285,00	-	BRL
A011	1031	12811111	308472	0	12811012	1031011100	02/05/2008	HOMIE THEATER MKS HT 1100	312,54	312,54	-	BRL
A011	1031	12811111	308473	0	12811012	1031011100	11/04/2007	LONGARINA PROJETO P/ 03 LUGARES C/ BRACO	450,38	450,38	-	BRL
A011	1031	12811111	308474	0	12811012	1031011100	28/04/2008	ARQUIVO DE ACO MODELO OFLE - 04/710	360,00	360,00	-	BRL
A011	1031	12811111	308475	0	12811012	1031011100	31/07/2009	CADEIRA FIXA PROJETO C/ BRACO	310,50	305,35	5,15	BRL
A011	1031	12811111	308476	0	12811012	1031011100	31/07/2009	CADEIRA FIXA PROJETO C/ BRACO	310,50	305,35	5,15	BRL
A011	1031	12811111	308477	0	12811012	1031011100	25/02/2008	EVAPORADOR MIDEA MOD. MSE07CR CAP. 7.000 BTUS	416,00	416,00	-	BRL
A011	1031	12811111	308479	0	12811012	1031011100	31/07/2009	CADEIRA GIRATORIA PROJETO C/ BRACO	368,68	368,68	6,16	BRL
A011	1031	12811111	308479	0	12811012	1031011100	31/07/2009	CADEIRA GIRATORIA PROJETO C/ BRACO	368,68	362,48	6,20	BRL
A011	1031	12811111	308482	0	12811012	1031011100	21/02/2008	EVAPORADOR MIDEA MOD. MSE12CR CAP. 12.000 BTUS	516,79	516,79	-	BRL
A011	1031	12811111	308483	0	12811012	1031011100	21/02/2008	EVAPORADOR MIDEA MOD. MSE12CR CAP. 12.000 BTUS	516,79	516,79	-	BRL
A011	1031	12811111	308484	0	12811012	1031011100	31/07/2009	ARQUIVO DE ACO W3 C/ 04 GAVETAS	406,70	399,93	6,77	BRL
A011	1031	12811111	308487	0	12811012	1031011100	28/01/2008	CONDENSADOR KOMECO MOD. KOS07FC-G2 CAP. 7.000 BTUS	619,91	619,91	-	BRL
A011	1031	12811111	308489	0	12811012	1031011100	21/02/2008	CONDENSADOR MIDEA MOD. MSE12CR CAP. 7.000 BTUS	624,00	624,00	-	BRL
A011	1031	12811111	308489	0	12811012	1031011100	28/01/2008	CONDENSADOR KOMECO MOD. KOS09FC-G2 CAP. 9.000 BTUS	646,91	646,91	-	BRL
A011	1031	12811111	308490	0	12811012	1031011100	02/06/2009	CAMERA FOTOGRAFICA DIGITAL SONY/DSC-W120	521,11	521,09	0,02	BRL
A011	1031	12811111	308493	0	12811012	1031011100	30/04/2009	CONDENSADOR BRIZER MOD. BZS-12FC 12.000 BTUS	622,51	622,51	-	BRL
A011	1031	12811111	308494	0	12811012	1031011100	21/02/2008	CONDENSADOR MIDEA MOD. MSE12CR CAP. 12.000 BTUS	775,20	775,20	-	BRL
A011	1031	12811111	308495	0	12811012	1031011100	26/05/2008	PURIFICADOR DE AGUA EVEREST MOD. SOFT STAR	750,00	750,00	-	BRL
A011	1031	12811111	308496	0	12811012	1031011100	23/02/2008	REFRIGERADOR CONSUL MOD. CRAB30 CAP. 340 LTS.	860,00	860,00	-	BRL
A011	1031	12811111	308501	0	12811012	1031011100	11/02/2008	BALCAO P/ RECEPCAO PROJETO EM L MED. 3,40 MTS. COM	1.293,00	1.293,00	-	BRL
A011	1031	12811111	308502	0	12811012	1031011100	06/03/2008	CONDENSADOR SPRINGER MOD. 38XC802515MS CAP. 22.00	1.477,47	1.477,47	-	BRL
A011	1031	12811111	308504	0	12811012	1031011100	21/02/2008	CONDENSADOR MIDEA MOD. MSE30CR CAP. 30.000 BTUS	1.851,65	1.851,65	-	BRL
A011	1031	12811111	308506	0	12811012	1031011100	29/02/2008	MAQUINA P/ SUCOS IBBL MOD. BBS2	1.950,00	1.950,00	-	BRL
A011	1031	12811111	308507	0	12811012	1031011100	27/12/2007	PURIFICADOR DE AGUA EUROPA MODELO SML SNTA PLUS HF	2.100,00	2.100,00	-	BRL
A011	1031	12811111	308528	0	12811012	1031011100	03/01/2008	REFORMA E INSTALACOES DE GESSO NO CD	7.398,00	7.398,00	-	BRL
A011	1031	12811111	308550	0	12811012	1031011100	31/10/2008	REFORMA E AGRESIMO DA BORRACHARIA DA OFICINA	7.000,00	7.000,00	-	BRL
A011	1031	12811111	308581	0	12811012	1031011100	18/04/2008	REPETIDOR DE CELULAR AQUARIO MOD. RP12-CDMA	6.351,80	6.351,80	-	BRL
A011	1031	12811111	308595	0	12811012	1031011100	31/07/2009	ESTACAO DE TRABALHO PROJETO	10.311,73	10.311,73	-	BRL
A011	1031	12811111	308603	0	12811012	1031011100	16/01/2008	COMPACTACAO E LASTRO DE BRITA NA OFICINA DAIM	18.267,50	18.267,50	-	BRL
A011	1031	12811111	308604	0	12811012	1031011100	31/10/2009	AMPLIACAO DO REFEITORIO PROJETO DE MANUTENCAO	25.000,00	25.000,00	-	BRL
A011	1031	12811111	308609	0	12811012	1031011100	29/02/2008	REFORMA E COMPACTACAO DA OFICINA DAIM	67.394,99	67.394,99	-	BRL
A011	1031	12811111	308610	0	12811012	1031011100	31/10/2008	REFORMA E ADEQUACAO NA OFICINA MECANICA	233.926,95	233.926,95	-	BRL
A011	1031	12811111	308611	0	12811012	1031011100	30/01/2008	REFORMA E CONSTRUCAO OFICINA BARRACAO	87.292,50	87.292,50	-	BRL
A011	1031	12811111	308613	0	12811012	1031011100	01/05/2008	REFORMA E CONSTRUCAO OFICINA BARRACAO	171.086,87	171.086,87	-	BRL
A011	1031	12811111	308623	0	12811012	1031011100	11/02/2008	LONGARINA PROJETO P/ 03 LUGARES C/ BRACO	132,00	132,00	-	BRL
A011	1031	12811111	308625	0	12811012	1031011100	30/04/2009	MESA PROJETO C/ 02 GAVETAS MED. 1,50 X 0,60 MTS	128,63	128,63	-	BRL
A011	1031	12811111	308631	0	12811012	1031011100	07/04/2008	BENF. IMOV. TERC. ALUGUEL DE MAQUINAS	8.000,00	8.000,00	-	BRL
A011	1031	12811111	308633	0	12811012	1031011100	20/03/2008	ARMARIO DE ACO W3 TIPO ROUPEIRO C/ 04 VAOS	285,00	285,00	-	BRL
A011	1031	12811111	308635	0	12811012	1031011100	20/03/2008	ARMARIO DE ACO W3 TIPO ROUPEIRO C/ 04 VAOS	285,00	285,00	-	BRL
A011	1031	12811111	308637	0	12811012	1031011100	20/03/2008	ARMARIO DE ACO W3 TIPO ROUPEIRO C/ 04 VAOS	285,00	285,00	-	BRL
A011	1031	12811111	308639	0	12811012	1031011100	20/03/2008	ARMARIO DE ACO W3 TIPO ROUPEIRO C/ 04 VAOS	285,00	285,00	-	BRL
A011	1031	12811111	308641	0	12811012	1031011100	20/03/2008	ARMARIO DE ACO W3 TIPO ROUPEIRO C/ 04 VAOS	285,00	285,00	-	BRL
A011	1031	12811111	308643	0	12811012	1031011100	20/03/2008	ARMARIO DE ACO W3 TIPO ROUPEIRO C/ 04 VAOS	285,00	285,00	-	BRL
A011	1031	12811111	308645	0	12811012	1031011100	20/03/2008	ARMARIO DE ACO W3 TIPO ROUPEIRO C/ 04 VAOS	285,00	285,00	-	BRL
A011	1031	12811111	308647	0	12811012	1031011100	24/01/2008	ARQUIVO DE ACO W3 C/ 04 GAVETAS	375,80	375,80	-	BRL
A011	1031	12811111	308648	0	12811012	1031011100	31/07/2009	CADEIRA FIXA PROJETO C/ BRACO	310,50	305,35	5,15	BRL
A011	1031	12811111	308649	0	12811012	1031011100	21/02/2008	EVAPORADOR MIDEA MOD. MSE07CR CAP. 7.000 BTUS	416,00	416,00	-	BRL
A011	1031	12811111	308651	0	12811012	1031011100	03/07/2007	LONGARINA PROJETO P/ 03 LUGARES C/ BRACO	520,00	520,00	-	BRL
A011	1031	12811111	308652	0	12811012	1031011100	31/07/2009	CADEIRA GIRATORIA PROJETO C/ BRACO	368,68	362,48	6,20	BRL
A011	1031	12811111	308653	0	12811012	1031011100	31/07/2009	CADEIRA GIRATORIA PROJETO C/ BRACO	368,68	362,48	6,20	BRL
A011	1031	12811111	308659	0	12811012	1031011100	30/04/2009	EVAPORADOR BRIZE MOD. BZS-12FC 12.000 BTUS	415,00	415,00	-	BRL
A011	1031	12811111	308661	0	12811012	1031011100	21/02/2008	EVAPORADOR MIDEA MOD. MSE12CR CAP. 12.000 BTUS	516,79	516,79	-	BRL
A011	1031	12811111	308662	0	12811012	1031011100	31/07/2009	ARQUIVO DE ACO W3 C/ 04 GAVETAS	406,70	399,93	6,77	BRL
A011	1031	12811111										

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A011	1031	12811111	308828	0	12811012	1031011100	16/01/2008	REFORMA E CONSTRUCAO OFICINA DAIM	30.800,29	30.800,29	-	BRL
A011	1031	12811111	308830	0	12811012	1031011100	09/05/2008	CONFECCAO DA BASE DAS ANTENAS DA OFICINA DIAM	65.810,47	65.810,47	-	BRL
A011	1031	12811111	308832	0	12811012	1031011100	30/04/2008	CENTRO DE CONVIVENCIA - GAUCHO	177.748,24	177.748,24	-	BRL
A011	1031	12811111	308760	0	12811006	1031021300	31/03/2012	PROJETOR DE MULTIMÍDIA SONY MOD. VPL-ES5	1.675,00	1.675,00	-	BRL
A011	1031	12811111	302385	0	12811007	1031021300	29/02/2013	ARMARIO DE MADEIRA C/ 06 PORTAS	16.000,00	10.133,31	5.866,69	BRL
A011	1031	12811111	304700	0	12811008	1031021300	30/11/2012	PURIFICADOR DE AGUA LIBBEL MOD. ACQUA FLEX	540,00	355,50	184,50	BRL
A011	1031	12811111	307909	0	12811008	1031021300	30/11/2012	PURIFICADOR DE AGUA LIBBEL MOD. ACQUA FLEX	540,00	355,50	184,50	BRL
A011	1031	12811111	305290	0	12811003	1031021400	28/02/2013	COMPLEMENTO - INSTALCAO E ATIVACAO RELOGIO PONTO	290,00	183,69	106,31	BRL
A011	1031	12811111	305296	0	12811003	1031021400	28/02/2013	COMPLEMENTO - INSTALCAO E ATIVACAO RELOGIO PONTO	290,00	183,69	106,31	BRL
A011	1031	12811111	305298	0	12811003	1031021400	28/02/2013	COMPLEMENTO - INSTALCAO E ATIVACAO RELOGIO PONTO	290,00	183,69	106,31	BRL
A011	1031	12811111	305387	0	12811003	1031021400	28/02/2013	COMPLEMENTO - INSTALCAO E ATIVACAO RELOGIO PONTO	290,00	183,69	106,31	BRL
A011	1031	12811111	306781	0	12811003	1031021400	31/03/2015	COMPLEMENTO - MELHORIA PONTO UAE	28.125,27	4.854,20	24.271,07	BRL
A011	1031	12811111	304646	0	12811007	1031021400	31/07/2012	ARQUIVO AÇO PANDIN C/ 04 GAVETAS	329,87	228,14	101,73	BRL
A011	1031	12811111	304648	0	12811007	1031021400	31/07/2012	ARQUIVO AÇO PANDIN C/ 04 GAVETAS	330,10	228,31	101,79	BRL
A011	1031	12811111	304650	0	12811007	1031021400	31/07/2012	ARQUIVO AÇO PANDIN C/ 04 GAVETAS	330,10	228,31	101,79	BRL
A011	1031	12811111	307887	0	12811007	1031021400	31/07/2012	ARQUIVO AÇO PANDIN C/ 04 GAVETAS	329,90	228,19	101,71	BRL
A011	1031	12811111	307898	0	12811007	1031021400	31/07/2012	ARQUIVO AÇO PANDIN C/ 04 GAVETAS	330,10	228,31	101,79	BRL
A011	1031	12811111	308109	0	12811007	1031021400	31/07/2012	ARQUIVO AÇO PANDIN C/ 04 GAVETAS	329,87	228,14	101,73	BRL
A011	1031	12811111	308110	0	12811007	1031021400	31/07/2012	ARQUIVO AÇO PANDIN C/ 04 GAVETAS	330,10	228,31	101,79	BRL
A011	1031	12811111	307583	0	12811008	1031021400	28/02/2018	APARELHO COND AR SPLIT 18.000 BTUS FRIO	230,00	41,08	188,92	BRL
A011	1031	12811111	307972	0	12811011	1031021400	31/08/2011	GRAVADORA DIGICOM MOD. DG710	1.045,15	809,98	235,17	BRL
A011	1031	12811111	308026	0	12811011	1031021400	31/08/2011	IMPRESSORA DE CHAGHAS SMART CH DUAL MOD. 39221890	1.145,54	5.537,79	1.607,75	BRL
A011	1031	12811111	309029	0	12811011	1031021400	31/08/2011	ENVELOPADORA AUTOMATICA RIBRAN SIMPLEX 44 MOD. ER	12.329,39	9.554,49	2.773,90	BRL
A011	1031	12811111	309254	0	12811001	1031022100	31/03/2018	BEBEDOURO GARRAFAO 220V IBEL GFN2000	1.200,00	93,33	1.106,67	BRL
A011	1031	12811111	305105	0	12811003	1031022100	31/01/2013	PLACAS DE SINALIZACAO DE TRANSITO UAE	118.901,00	76.294,79	42.606,21	BRL
A011	1031	12811111	305197	0	12811003	1031022100	28/02/2013	PROJETO CATRACAS - CONTROLE DE ACESSO UAE	288.912,18	73.672,56	215.239,62	BRL
A011	1031	12811111	307311	0	12811003	1031022100	31/01/2015	CANCELA SLIM DRIVE4M MAGNETIC DAS3000	7.416,66	1.285,51	6.131,15	BRL
A011	1031	12811111	307312	0	12811003	1031022100	31/01/2015	CANCELA SLIM DRIVE4M MAGNETIC DAS3000	7.416,66	1.285,51	6.131,15	BRL
A011	1031	12811111	307313	0	12811003	1031022100	31/01/2015	CANCELA SLIM DRIVE4M MAGNETIC DAS3000	7.416,66	1.285,51	6.131,15	BRL
A011	1031	12811111	307314	0	12811003	1031022100	31/01/2015	CANCELA SLIM DRIVE4M MAGNETIC DAS3000	7.416,66	1.285,51	6.131,15	BRL
A011	1031	12811111	307315	0	12811003	1031022100	31/01/2015	CONTROLADOR ACESSO DIGICOM 768.01.400.06	3.329,17	577,06	2.752,11	BRL
A011	1031	12811111	307316	0	12811003	1031022100	31/01/2015	CANCELA SLIM DRIVE4M MAGNETIC DAS3000	7.416,66	1.285,51	6.131,15	BRL
A011	1031	12811111	307317	0	12811003	1031022100	31/01/2015	CANCELA SLIM DRIVE4M MAGNETIC DAS3000	7.416,66	1.285,51	6.131,15	BRL
A011	1031	12811111	307318	0	12811003	1031022100	31/01/2015	CONTROLADOR ACESSO DIGICOM 768.01.400.06	3.329,17	577,06	2.752,11	BRL
A011	1031	12811111	307319	0	12811003	1031022100	31/01/2015	CONTROLADOR ACESSO DIGICOM 768.01.400.06	3.329,17	577,06	2.752,11	BRL
A011	1031	12811111	307321	0	12811003	1031022100	31/01/2015	CONTROLADOR ACESSO DIGICOM 768.01.400.06	3.329,17	577,06	2.752,11	BRL
A011	1031	12811111	307327	0	12811003	1031022100	31/01/2015	TOTEM DUPLO S/COLETOR BRUSON 676-00-002	2.416,67	418,93	1.997,74	BRL
A011	1031	12811111	307334	0	12811003	1031022100	31/01/2015	TOTEM DUPLO S/COLETOR BRUSON 676-00-002	2.416,67	418,93	1.997,74	BRL
A011	1031	12811111	307335	0	12811003	1031022100	31/01/2015	CANCELA SLIM DRIVE4M MAGNETIC DAS3000	7.416,66	1.285,51	6.131,15	BRL
A011	1031	12811111	307336	0	12811003	1031022100	31/01/2015	CANCELA SLIM DRIVE4M MAGNETIC DAS3000	7.416,66	1.285,51	6.131,15	BRL
A011	1031	12811111	307337	0	12811003	1031022100	31/01/2015	CANCELA SLIM DRIVE4M MAGNETIC DAS3000	7.416,66	1.285,51	6.131,15	BRL
A011	1031	12811111	307338	0	12811003	1031022100	31/01/2015	CANCELA SLIM DRIVE4M MAGNETIC DAS3000	7.416,66	1.285,51	6.131,15	BRL
A011	1031	12811111	307339	0	12811003	1031022100	31/01/2015	CONTROLADOR ACESSO DIGICOM 768.01.400.06	3.329,17	577,06	2.752,11	BRL
A011	1031	12811111	307340	0	12811003	1031022100	31/01/2015	CONTROLADOR ACESSO DIGICOM 768.01.400.06	3.329,17	577,06	2.752,11	BRL
A011	1031	12811111	307341	0	12811003	1031022100	31/01/2015	TOTEM DUPLO S/COLETOR BRUSON 676-00-002	2.416,67	418,93	1.997,74	BRL
A011	1031	12811111	307342	0	12811003	1031022100	31/01/2015	TOTEM DUPLO S/COLETOR BRUSON 676-00-002	2.416,67	418,93	1.997,74	BRL
A011	1031	12811111	306635	0	12811006	1031022100	31/10/2014	TELEVISOR LCD 42 CONECTA LG D42	1.899,00	870,37	1.028,63	BRL
A011	1031	12811111	306763	0	12811006	1031022100	31/03/2015	CAMERA DIGITAL GRANDSTREAM GXV3601 HD IP	1.461,65	609,01	852,64	BRL
A011	1031	12811111	306765	0	12811006	1031022100	31/03/2015	CAMERA DIGITAL GRANDSTREAM GXV3601 HD IP	1.461,65	609,01	852,64	BRL
A011	1031	12811111	306766	0	12811006	1031022100	31/03/2015	CAMERA DIGITAL GRANDSTREAM GXV3601 HD IP	1.461,65	609,01	852,64	BRL
A011	1031	12811111	306767	0	12811006	1031022100	31/03/2015	CAMERA DIGITAL GRANDSTREAM GXV3601 HD IP	1.461,65	609,01	852,64	BRL
A011	1031	12811111	306769	0	12811006	1031022100	31/03/2015	CAMERA DIGITAL GRANDSTREAM GXV3674_HD_VF HD IP	1.461,65	609,01	852,64	BRL
A011	1031	12811111	306770	0	12811006	1031022100	31/03/2015	CAMERA DIGITAL GRANDSTREAM GXV3674_HD_VF HD IP	1.461,65	609,01	852,64	BRL
A011	1031	12811111	306772	0	12811006	1031022100	31/03/2015	CAMERA DIGITAL GRANDSTREAM GXV3601 HD IP	985,80	410,74	575,06	BRL
A011	1031	12811111	306773	0	12811006	1031022100	31/03/2015	CAMERA DIGITAL GRANDSTREAM GXV3601 HD IP	985,80	410,74	575,06	BRL
A011	1031	12811111	306774	0	12811006	1031022100	31/03/2015	CAMERA DIGITAL GRANDSTREAM GXV3601 HD IP	985,80	410,74	575,06	BRL
A011	1031	12811111	306775	0	12811006	1031022100	31/03/2015	CAMERA DIGITAL GRANDSTREAM GXV3601 HD IP	985,80	410,74	575,06	BRL
A011	1031	12811111	306776	0	12811006	1031022100	31/03/2015	CAMERA DIGITAL GRANDSTREAM GXV3601 HD IP	985,80	410,74	575,06	BRL
A011	1031	12811111	306777	0	12811006	1031022100	31/03/2015	CAMERA DIGITAL GRANDSTREAM GXV3601 HD IP	985,80	410,74	575,06	BRL
A011	1031	12811111	306783	0	12811006	1031022100	31/03/2015	CAMERA DIGITAL GRANDSTREAM GXV3674_HD_VF HD IP	1.461,65	609,01	852,64	BRL
A011	1031	12811111	306784	0	12811006	1031022100	31/03/2015	CAMERA DIGITAL GRANDSTREAM GXV3674_HD_VF HD IP	1.461,65	609,01	852,64	BRL
A011	1031	12811111	306786	0	12811006	1031022100	31/03/2015	CAMERA DIGITAL GRANDSTREAM GXV3674_HD_VF HD IP	1.461,65	609,01	852,64	BRL
A011	1031	12811111	306788	0	12811006	1031022100	31/03/2015	CAMERA DIGITAL GRANDSTREAM GXV3674_HD_VF HD IP	1.461,65	609,01	852,64	BRL
A011	1031	12811111	306789	0	12811006	1031022100	31/03/2015	CAMERA DIGITAL GRANDSTREAM GXV3674_HD_VF HD IP	1.461,65	609,01	852,64	BRL
A011	1031	12811111	306790	0	12811006	1031022100	31/03/2015	CAMERA DIGITAL GRANDSTREAM GXV3601 HD IP	985,80	410,74	575,06	BRL
A011	1031	12811111	306792	0	12811006	1031022100	31/03/2015	CAMERA DIGITAL GRANDSTREAM GXV3601 HD IP	985,80	410,74	575,06	BRL
A011	1031	12811111	306794	0	12811006	1031022100	31/03/2015	CAMERA DIGITAL GRANDSTREAM GXV3601 HD IP	985,80	410,74	575,06	BRL
A011	1031	12811111	306795	0	12811006	1031022100	31/03/2015	CAMERA DIGITAL GRANDSTREAM GXV3601 HD IP	985,80	410,74	575,06	BRL
A011	1031	12811111	306797	0	12811006	1031022100	31/03/2015	CAMERA DIGITAL GRANDSTREAM GXV3601 HD IP	985,80	410,74	575,06	BRL
A011	1031	12811111	306798	0	12811006	1031022100	31/03/2015	CAMERA DIGITAL GRANDSTREAM GXV3601 HD IP	985,80	410,74	575,06	BRL
A011	1031	12811111	306800	0	12811006	1031022100	31/03/2015	CAMERA DIGITAL GRANDSTREAM GXV3601 HD IP	985,80	410,74	575,06	BRL
A011	1031	12811111	306803	0	12811006	1031022100	31/03/2015	CAMERA DIGITAL GRANDSTREAM GXV3674_HD_VF HD IP	1.461,65	609,01	852,64	BRL
A011	1031	12811111	306805	0	12811006	1031022100	31/03/2015	CAMERA DIGITAL GRANDSTREAM GXV3674_HD_VF HD IP	1.461,65	609,01	852,64	BRL
A011	1031	12811111	306806	0	12811006	1031022100	31/03/2015	CAMERA DIGITAL GRANDSTREAM GXV3674_HD_VF HD IP	1.461,65	609,01	852,64	BRL
A011	1031	12811111	306808	0	12811006	1031022100	31/03/2015	CAMERA DIGITAL GRANDSTREAM GXV3674_HD_VF HD IP	1.461,65	609,01	852,64	BRL
A011	1031	12811111	306809	0	12811006	1031022100	31/03/2015	CAMERA DIGITAL GRANDSTREAM GXV3674_HD_VF HD IP	1.461,65	609,01	852,64	BRL
A011	1031	12811111	306811	0	12811006	1031022100	31/03/2015	CAMERA DIGITAL GRANDSTREAM GXV3601 HD IP	985,80	410,74	575,06	BRL
A011	1031	12811111	306812	0	12811006	1031022100	31/03/2015	CAMERA DIGITAL GRANDSTREAM GXV3601 HD IP	985,80	410,74	575,06</	

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	Val.Aquis.	Depreciação ac.	Valor contábil	Moeda	
A011	1031	12811111	309251	0	12811007	1031022100	31/03/2018	POLTRONA DIRETOR	265,00	-	20,61	244,39	BRL
A011	1031	12811111	309256	0	12811007	1031022100	31/03/2018	MESA DE CENTRO	100,00	-	7,78	92,22	BRL
A011	1031	12811111	309257	0	12811007	1031022100	31/03/2018	LONGARINA SECRET 2 LUGARES VISUAL VM700	550,00	-	42,78	507,22	BRL
A011	1031	12811111	309258	0	12811007	1031022100	31/03/2018	MESA TIPO L 1200X1200X740X18MM TN MOVEIS	540,00	-	42,00	498,00	BRL
A011	1031	12811111	309259	0	12811007	1031022100	31/03/2018	POLTRONA DIRETOR	265,00	-	20,61	244,39	BRL
A011	1031	12811111	309267	0	12811007	1031022100	31/03/2018	POLTRONA DIRETOR	265,00	-	20,61	244,39	BRL
A011	1031	12811111	309438	0	12811007	1031022100	31/03/2018	LONGARINA C 3 LUGARES LONG3LU	700,00	-	54,45	645,55	BRL
A011	1031	12811111	307470	0	12811008	1031022100	31/03/2017	REPOSIÇÃO DE ATIVOS ADM UAE 16-17	1.450,00	-	448,79	1.001,21	BRL
A011	1031	12811111	307480	0	12811008	1031022100	31/05/2017	OXIMETRO DIGITAL ROSSMAX FINGERTIP SB100	570,80	-	163,07	407,73	BRL
A011	1031	12811111	307481	0	12811008	1031022100	31/05/2017	OXIMETRO DIGITAL ROSSMAX FINGERTIP SB100	570,80	-	163,07	407,73	BRL
A011	1031	12811111	307482	0	12811008	1031022100	31/05/2017	COLETE TIPO KED MARINAR FP 3100 C	342,00	-	97,14	244,86	BRL
A011	1031	12811111	307484	0	12811010	1031022100	31/07/2017	BALANÇA MECÂNICA 1000KG MICHELETTI MC3D	1.233,44	-	113,06	1.120,38	BRL
A011	1031	12811111	305087	0	12811001	1031022300	30/06/2012	CÂMARA FRIA SÃO RAFAEL RESFRIAMENTO RÁPIDO C/ 23.7	21.544,19	-	15.080,85	6.463,34	BRL
A011	1031	12811111	305099	0	12811001	1031022300	30/06/2012	CÂMARA FRIA SÃO RAFAEL P/ CONGELADOS C/ 45,75M³	41.517,47	-	29.062,21	12.455,26	BRL
A011	1031	12811111	307501	0	12811001	1031022300	30/11/2017	CONDICIONADOR AR SPLIT F 220V 30000 BTUS	2.568,61	-	256,86	2.311,75	BRL
A011	1031	12811111	307502	0	12811001	1031022300	30/11/2017	CONDICIONADOR AR SPLIT F 220V 30000 BTUS	2.568,61	-	256,86	2.311,75	BRL
A011	1031	12811111	307503	0	12811001	1031022300	30/11/2017	CONDICIONADOR AR SPLIT F 220V 30000 BTUS	2.568,61	-	256,86	2.311,74	BRL
A011	1031	12811111	308599	0	12811001	1031022300	30/06/2012	CÂMARA FRIA SÃO RAFAEL ANTE CÂMARA C/ 11,5M³	10.547,68	-	7.983,35	3.164,33	BRL
A011	1031	12811111	308608	0	12811001	1031022300	30/06/2012	CÂMARA FRIA SÃO RAFAEL P/ RESFRIADOS C/ 37,5M³	33.887,24	-	23.721,02	10.166,22	BRL
A011	1031	12811111	308815	0	12811001	1031022300	30/06/2012	CÂMARA FRIA SÃO RAFAEL LIXO UMIDO C/ 11M³	10.098,84	-	7.069,19	3.029,65	BRL
A011	1031	12811111	308826	0	12811001	1031022300	30/06/2012	CÂMARA FRIA SÃO RAFAEL P/ RESFRIADOS C/ 37,5M³	21.544,21	-	15.080,98	6.463,23	BRL
A011	1031	12811111	308831	0	12811001	1031022300	30/06/2012	CÂMARA FRIA SÃO RAFAEL P/ RESFRIADOS C/ 93,96M³	85.279,12	-	59.695,38	25.583,74	BRL
A011	1031	12811111	304851	0	12811002	1031022300	30/06/2012	GARRAFA TERMICA BUNN MOD. SSC-40 CAP. 4LTS	1.150,18	-	895,05	255,13	BRL
A011	1031	12811111	304868	0	12811002	1031022300	30/06/2012	CARRO Estante MACOM GN 1/1	1.253,17	-	877,16	376,01	BRL
A011	1031	12811111	304870	0	12811002	1031022300	30/06/2012	CARRO Estante MACOM GN 1/1	1.253,17	-	877,16	376,01	BRL
A011	1031	12811111	304872	0	12811002	1031022300	30/06/2012	CARRO Estante MACOM GN 1/1	1.253,17	-	877,16	376,01	BRL
A011	1031	12811111	304874	0	12811002	1031022300	30/06/2012	CARRO Estante MACOM GN 1/1	1.253,17	-	877,16	376,01	BRL
A011	1031	12811111	304876	0	12811002	1031022300	30/06/2012	CARRO Estante MACOM GN 1/1	1.253,17	-	877,16	376,01	BRL
A011	1031	12811111	304878	0	12811002	1031022300	30/06/2012	CARRO Estante MACOM GN 1/1	1.253,17	-	877,16	376,01	BRL
A011	1031	12811111	304880	0	12811002	1031022300	30/06/2012	CARRO Estante MACOM GN 1/1	1.256,93	-	879,79	377,14	BRL
A011	1031	12811111	304882	0	12811002	1031022300	30/06/2012	CARRO Estante MACOM GN 1/1	1.256,93	-	879,79	377,14	BRL
A011	1031	12811111	304884	0	12811002	1031022300	30/06/2012	CARRO Estante MACOM GN 1/1	1.256,93	-	879,79	377,14	BRL
A011	1031	12811111	304886	0	12811002	1031022300	30/06/2012	CARRO Estante MACOM GN 1/1	1.256,93	-	879,79	377,14	BRL
A011	1031	12811111	304889	0	12811002	1031022300	30/06/2012	CARRO Estante MACOM GN 1/1 COM TAMPO	1.279,33	-	895,05	384,28	BRL
A011	1031	12811111	304945	0	12811002	1031022300	30/06/2012	MESA MACOM SAIDA LAVADORA 1.50X0.65X0.88	1.411,65	-	988,11	423,54	BRL
A011	1031	12811111	304947	0	12811002	1031022300	30/06/2012	CARRO Estante MACOM GN 1/1 + 1/3 COM TAMPO	1.514,77	-	1.060,28	454,49	BRL
A011	1031	12811111	304949	0	12811002	1031022300	30/06/2012	CARRO Estante MACOM GN 1/1 + 1/3 COM TAMPO	1.514,78	-	1.060,28	454,50	BRL
A011	1031	12811111	304953	0	12811002	1031022300	30/06/2012	LAVATÓRIO EM INOX MACOM C/ TORNEIRA ELETRÔNICA	1.631,36	-	1.141,89	489,47	BRL
A011	1031	12811111	304955	0	12811002	1031022300	30/06/2012	LAVATÓRIO EM INOX MACOM C/ TORNEIRA ELETRÔNICA	1.632,34	-	1.142,59	489,75	BRL
A011	1031	12811111	304965	0	12811002	1031022300	30/06/2012	ESQUIJO DE PRE-LAVAGEM DE BANCADA	1.754,14	-	1.227,90	526,24	BRL
A011	1031	12811111	304980	0	12811002	1031022300	30/06/2012	MESA MACOM LATERAL 2.10X0.70X0.85	2.190,07	-	1.533,01	657,06	BRL
A011	1031	12811111	304982	0	12811002	1031022300	30/06/2012	CARRO GAIOLA P/ FORNO COMBINADO PRÁTICA MOD. CG20V	2.204,27	-	1.542,97	661,30	BRL
A011	1031	12811111	304984	0	12811002	1031022300	30/06/2012	CAIXA ISOTERMICA ALPINA ISOBOX P/ 6GN	2.240,75	-	1.568,48	672,27	BRL
A011	1031	12811111	304986	0	12811002	1031022300	30/06/2012	CAIXA ISOTERMICA ALPINA ISOBOX P/ 6GN	2.240,75	-	1.568,48	672,27	BRL
A011	1031	12811111	305006	0	12811002	1031022300	30/06/2012	MESA MACOM LATERAL C/ 01 CUBA CENTRAL 2.10	2.822,70	-	1.975,88	846,82	BRL
A011	1031	12811111	305029	0	12811002	1031022300	30/06/2012	DISTRIBUIDOR DE ALIMENTO PARA REFRIGERADOR MACOM 4GN	3.699,25	-	2.583,43	1.115,82	BRL
A011	1031	12811111	305033	0	12811002	1031022300	30/06/2012	DISTRIBUIDOR DE ALIMENTO AQUECIDO MACOM SECO 3GN	4.352,51	-	3.046,74	1.305,77	BRL
A011	1031	12811111	305035	0	12811002	1031022300	30/06/2012	FRIGIDEIRA BASCULANTE GAS MACOM MOD. MCGF-30	4.580,91	-	3.206,59	1.374,32	BRL
A011	1031	12811111	305037	0	12811002	1031022300	30/06/2012	MÁQUINA DE CAFÉ BUNN MOD. ICB4 13A 3000W	4.600,71	-	3.220,50	1.380,21	BRL
A011	1031	12811111	305039	0	12811002	1031022300	30/06/2012	MESA MACOM LATERAL C/ 02 PIAS CENTRAIS 2.10	4.862,51	-	3.403,74	1.458,77	BRL
A011	1031	12811111	305040	0	12811002	1031022300	30/06/2012	DISTRIBUIDOR DE ALIMENTO AQUECIDO MACOM SECO 4GN	4.993,41	-	3.495,36	1.498,05	BRL
A011	1031	12811111	305044	0	12811002	1031022300	30/06/2012	CARRO Estante MACOM GN 1/1	1.279,33	-	895,05	384,28	BRL
A011	1031	12811111	305048	0	12811002	1031022300	30/06/2012	COIFA LATERAL MACOM C/ FILTRO E ILUMINAÇÃO 2.20	5.858,81	-	4.101,13	1.757,68	BRL
A011	1031	12811111	305052	0	12811002	1031022300	30/06/2012	COIFA LATERAL MACOM C/ FILTRO E ILUMINAÇÃO 1.50	6.176,07	-	4.323,23	1.852,84	BRL
A011	1031	12811111	305054	0	12811002	1031022300	30/06/2012	PROCESSADOR DE ALIMENTOS ROBOT COUPE MOD. CL50	6.674,64	-	4.672,20	2.002,44	BRL
A011	1031	12811111	305056	0	12811002	1031022300	30/06/2012	CUTTER ROBOT COUPE MOD. R2A CAP. 2.9LTS	7.244,16	-	5.070,91	2.173,25	BRL
A011	1031	12811111	305059	0	12811002	1031022300	30/06/2012	BATEDEIRA HOBART ECOMAX MOD. A200C-2561 1756RPM	9.424,80	-	6.597,36	2.827,44	BRL
A011	1031	12811111	305066	0	12811002	1031022300	30/06/2012	FORNO COMBINADO PRÁTICA TECHNIQOOK 6GN'S GOURMET	11.250,00	-	7.975,00	3.375,00	BRL
A011	1031	12811111	305068	0	12811002	1031022300	30/06/2012	AMACIADOR DE CARNE HOBART MOD. 403	11.365,25	-	7.955,65	3.409,60	BRL
A011	1031	12811111	305073	0	12811002	1031022300	30/06/2012	ESTEIRA TRANSPORTADORA DE BANDEJAS MACOM 3.00	12.288,86	-	8.602,20	3.686,66	BRL
A011	1031	12811111	305083	0	12811002	1031022300	30/06/2012	LAVADORA DE LOUÇAS HOBART MOD. ECOMAX 612-2 15.1KW	17.828,66	-	12.480,01	5.348,65	BRL
A011	1031	12811111	305310	0	12811002	1031022300	31/12/2012	COMPLEMENTO - ESTEIRA PARA MODELAÇÃO TECHINPAN	3.500,00	-	2.275,03	1.224,97	BRL
A011	1031	12811111	307500	0	12811002	1031022300	30/11/2017	FOGO INDUSTRIAL INOX 4 BOCAS 40X40CM	2.137,54	-	257,18	1.880,36	BRL
A011	1031	12811111	308387	0	12811002	1031022300	30/06/2012	UTENSÍLIOS DIVERSOS P/ COZINHA AE	35.057,80	-	24.540,47	10.517,33	BRL
A011	1031	12811111	308516	0	12811002	1031022300	30/06/2012	CARRO Estante MACOM GN 1/1	1.253,17	-	877,16	376,01	BRL
A011	1031	12811111	308517	0	12811002	1031022300	30/06/2012	CARRO Estante MACOM GN 1/1	1.253,17	-	877,16	376,01	BRL
A011	1031	12811111	308518	0	12811002	1031022300	30/06/2012	CARRO Estante MACOM GN 1/1	1.253,17	-	877,16	376,01	BRL
A011	1031	12811111	308519	0	12811002	1031022300	30/06/2012	CARRO Estante MACOM GN 1/1	1.253,17	-	877,16	376,01	BRL
A011	1031	12811111	308520	0	12811002	1031022300	30/06/2012	CARRO Estante MACOM GN 1/1	1.253,17	-	877,16	376,01	BRL
A011	1031	12811111	308521	0	12811002	1031022300	30/06/2012	CARRO Estante MACOM GN 1/1	1.253,17	-	877,16	376,01	BRL
A011	1031	12811111	308522	0	12811002	1031022300	30/06/2012	CARRO Estante MACOM GN 1/1	1.253,22	-	877,22	376,00	BRL
A011	1031	12811111	308523	0	12811002	1031022300	30/06/2012	CARRO Estante MACOM GN 1/1	1.256,93	-	879,79	377,14	BRL
A011	1031	12811111	308524	0	12811002	1031022300	30/06/2012	CARRO Estante MACOM GN 1/1	1.256,93	-	879,79	377,14	BRL
A011	1031	12811111	308525	0	12811002	1031022300	30/06/2012	CARRO Estante MACOM GN 1/1	1.256,93	-	879,79	377,14	BRL
A011	1031	12811111	308527	0	12811002	1031022300	30/06/2012	CARRO Estante MACOM GN 1/1 COM TAMPO	1.279,3				

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe Imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A011	1031	12811111	308591	0	12811002	1031022300	30/06/2012	CARRO TÉRMICO MACOM 80LTS	5.284,68	3.699,25	1.585,43	BRL
A011	1031	12811111	308592	0	12811002	1031022300	30/06/2012	CARRO TÉRMICO MACOM 80LTS	5.284,68	3.699,25	1.585,43	BRL
A011	1031	12811111	308593	0	12811002	1031022300	30/06/2012	COIFA LATERAL MACOM C/ FILTRO E ILUMINAÇÃO 2.20	5.858,80	4.101,13	1.757,67	BRL
A011	1031	12811111	308597	0	12811002	1031022300	30/06/2012	MAQUINA AUTOMÁTICA DE SUCOS FRUITMIX	7.912,93	5.539,02	2.373,91	BRL
A011	1031	12811111	308600	0	12811002	1031022300	30/06/2012	FRIGIDEIRA BASCULANTE A GAS MACOM MOD. FRG9-90	12.170,57	8.519,35	3.651,22	BRL
A011	1031	12811111	308602	0	12811002	1031022300	30/06/2012	CALDEIRA A GAS/ VAPOR MACOM MOD. CGV9-190ET	14.750,54	10.325,34	4.425,20	BRL
A011	1031	12811111	308607	0	12811002	1031022300	30/06/2012	FORNO COMBINADO PRÁTICA TECHNICOOK MOD. CGE20V	28.224,00	19.756,80	8.467,20	BRL
A011	1031	12811111	308718	0	12811002	1031022300	30/06/2012	GARRAFA TERMICA BUNN MOD. SGC-40 CAP. 4LTS	1.150,18	805,05	345,13	BRL
A011	1031	12811111	308727	0	12811002	1031022300	30/06/2012	CARRO ESTANTE MACOM GN 1/1	1.253,17	877,16	376,01	BRL
A011	1031	12811111	308728	0	12811002	1031022300	30/06/2012	CARRO ESTANTE MACOM GN 1/1	1.253,17	877,16	376,01	BRL
A011	1031	12811111	308729	0	12811002	1031022300	30/06/2012	CARRO ESTANTE MACOM GN 1/1	1.253,17	877,16	376,01	BRL
A011	1031	12811111	308730	0	12811002	1031022300	30/06/2012	CARRO ESTANTE MACOM GN 1/1	1.253,17	877,16	376,01	BRL
A011	1031	12811111	308731	0	12811002	1031022300	30/06/2012	CARRO ESTANTE MACOM GN 1/1	1.253,17	877,16	376,01	BRL
A011	1031	12811111	308732	0	12811002	1031022300	30/06/2012	CARRO ESTANTE MACOM GN 1/1	1.253,17	877,16	376,01	BRL
A011	1031	12811111	308733	0	12811002	1031022300	30/06/2012	CARRO ESTANTE MACOM GN 1/1	1.253,17	877,16	376,01	BRL
A011	1031	12811111	308734	0	12811002	1031022300	30/06/2012	CARRO ESTANTE MACOM GN 1/1	1.256,93	879,79	377,14	BRL
A011	1031	12811111	308735	0	12811002	1031022300	30/06/2012	CARRO ESTANTE MACOM GN 1/1	1.256,93	879,79	377,14	BRL
A011	1031	12811111	308736	0	12811002	1031022300	30/06/2012	CARRO ESTANTE MACOM GN 1/1	1.256,93	879,79	377,14	BRL
A011	1031	12811111	308739	0	12811002	1031022300	30/06/2012	CARRO ESTANTE MACOM GN 1/1 COM TAMPO	1.279,32	895,50	383,82	BRL
A011	1031	12811111	308761	0	12811002	1031022300	30/06/2012	CARRO ESTANTE MACOM GN 1/1 + 1/3 COM TAMPO	1.514,78	1.060,28	454,50	BRL
A011	1031	12811111	308762	0	12811002	1031022300	30/06/2012	CARRO ESTANTE MACOM GN 1/1 + 1/3 COM TAMPO	1.514,78	1.060,28	454,50	BRL
A011	1031	12811111	308763	0	12811002	1031022300	30/06/2012	LAVATÓRIO EM INOX MACOM C/ TORNEIRA ELETRÔNICA	1.632,34	1.142,59	489,75	BRL
A011	1031	12811111	308764	0	12811002	1031022300	30/06/2012	LAVATÓRIO EM INOX MACOM C/ TORNEIRA ELETRÔNICA	1.632,34	1.142,59	489,75	BRL
A011	1031	12811111	308771	0	12811002	1031022300	30/06/2012	MESA MACOM LATERAL 2.10X0.70X0.85	2.189,39	1.532,49	656,90	BRL
A011	1031	12811111	308772	0	12811002	1031022300	30/06/2012	CARRO GAIOLA P/ FORNO COMBINADO PRÁTICA MOD. CG20V	2.203,61	1.542,49	661,12	BRL
A011	1031	12811111	308773	0	12811002	1031022300	30/06/2012	CAIXA ISOTERMICA ALPINA ISOBOX P/ 6GN	2.240,75	1.568,48	672,27	BRL
A011	1031	12811111	308774	0	12811002	1031022300	30/06/2012	CAIXA ISOTERMICA ALPINA ISOBOX P/ 6GN	2.240,75	1.568,48	672,27	BRL
A011	1031	12811111	308775	0	12811002	1031022300	30/06/2012	CAIXA ISOTERMICA ALPINA ISOBOX P/ 6GN	2.240,75	1.568,48	672,27	BRL
A011	1031	12811111	308784	0	12811002	1031022300	30/06/2012	MESA MACOM DE ENTRADA LAVADORA C/ CUBA À DIREITA	2.822,69	1.975,81	846,88	BRL
A011	1031	12811111	308785	0	12811002	1031022300	30/06/2012	MESA MACOM LATERAL C/ O1 CUBA À ESQUERDA	2.822,69	1.975,81	846,88	BRL
A011	1031	12811111	308791	0	12811002	1031022300	30/06/2012	MESA MACOM DE ENTRADA LAVADORA C/ CUBA À DIREITA	2.402,01	1.629,61	772,40	BRL
A011	1031	12811111	308792	0	12811002	1031022300	30/06/2012	ESTUFA ELÉTRICA MACOM MOD. C08GNA11 AQUECIDO	2.472,07	1.629,61	842,46	BRL
A011	1031	12811111	308793	0	12811002	1031022300	30/06/2012	COIFA LATERAL MACOM C/ FILTRO E ILUMINAÇÃO 2.70	3.695,34	2.586,68	1.108,66	BRL
A011	1031	12811111	308794	0	12811002	1031022300	30/06/2012	FATIADOR DE FRIOES HOBART MOD. EGG12 11650RPM	3.765,57	2.635,07	1.129,50	BRL
A011	1031	12811111	308796	0	12811002	1031022300	30/06/2012	DISTRIBUIDOR DE ALIMENTO REFRIGERADO MACOM 4GN	3.953,60	2.767,55	1.186,05	BRL
A011	1031	12811111	308798	0	12811002	1031022300	30/06/2012	FRIGIDEIRA BASCULANTE GAS MACOM MOD. MCG37	4.580,91	3.206,59	1.374,32	BRL
A011	1031	12811111	308799	0	12811002	1031022300	30/06/2012	FRIGIDEIRA BASCULANTE GAS MACOM MOD. MCG37	4.580,91	3.206,59	1.374,32	BRL
A011	1031	12811111	308801	0	12811002	1031022300	30/06/2012	MESA MACOM LATERAL C/ 02 PIAS CENTRAIS 2.10	4.863,96	3.404,72	1.459,24	BRL
A011	1031	12811111	308804	0	12811002	1031022300	30/06/2012	CARRO TÉRMICO MACOM 80LTS	5.284,68	3.699,25	1.585,43	BRL
A011	1031	12811111	308805	0	12811002	1031022300	30/06/2012	CARRO TÉRMICO MACOM 80LTS	5.284,68	3.699,25	1.585,43	BRL
A011	1031	12811111	308807	0	12811002	1031022300	30/06/2012	COIFA LATERAL MACOM C/ FILTRO E ILUMINAÇÃO 2.10	5.641,50	3.949,04	1.692,46	BRL
A011	1031	12811111	308808	0	12811002	1031022300	30/06/2012	GUICHET GIRATÓRIO MACOM 1.12X0.60X1.12	5.921,87	4.145,29	1.776,58	BRL
A011	1031	12811111	308809	0	12811002	1031022300	30/06/2012	DESCASCADOR HOBART MOD. B6115	6.120,38	4.284,20	1.836,18	BRL
A011	1031	12811111	308811	0	12811002	1031022300	30/06/2012	MODELADORA PRÁTICA TECHNIPAN MOD. MR500	6.978,00	4.884,60	2.093,40	BRL
A011	1031	12811111	308812	0	12811002	1031022300	30/06/2012	CUTTER ROBOT COUPE MOD. R2A CAP. 2.8LTS	7.244,16	5.070,91	2.173,25	BRL
A011	1031	12811111	308813	0	12811002	1031022300	30/06/2012	MAQUINA AUTOMÁTICA DE SUCOS FRUITMIX	7.912,93	5.539,02	2.373,91	BRL
A011	1031	12811111	308814	0	12811002	1031022300	30/06/2012	AMASSADEIRA ESPIRAL PRÁTICA TECHNIPAN MOD. AE26	8.549,00	5.984,28	2.564,72	BRL
A011	1031	12811111	308817	0	12811002	1031022300	30/06/2012	FORNO COMBINADO PRÁTICA TECHNICOOK 6GN'S GOURMET	11.250,00	7.875,00	3.375,00	BRL
A011	1031	12811111	308819	0	12811002	1031022300	30/06/2012	FRIGIDEIRA BASCULANTE A GAS MACOM MOD. FRG9-90	12.170,57	8.519,35	3.651,22	BRL
A011	1031	12811111	308821	0	12811002	1031022300	30/06/2012	CALDEIRA A GAS/ VAPOR MACOM MOD. CGV9-190ET	14.750,54	10.325,34	4.425,20	BRL
A011	1031	12811111	308823	0	12811002	1031022300	30/06/2012	LAVADORA DE LOUÇAS HOBART MOD. ECOMAX 612-2 15.1KW	17.828,67	12.480,01	5.348,66	BRL
A011	1031	12811111	308829	0	12811003	1031022300	31/01/2013	CATRACA DE ACESSO DIGICON MOD. MCAPLUS 1020	6.828,00	4.381,25	2.446,75	BRL
A011	1031	12811111	308830	0	12811003	1031022300	31/01/2013	CATRACA DE ACESSO DIGICON MOD. MCAPLUS 1020	6.827,99	4.381,25	2.446,74	BRL
A011	1031	12811111	304810	0	12811004	1031022300	30/06/2012	CARRO PLATAFORMA MACOM INOX	954,16	667,87	286,29	BRL
A011	1031	12811111	308503	0	12811004	1031022300	30/06/2012	CARRO PLATAFORMA MACOM INOX	954,16	667,87	286,29	BRL
A011	1031	12811111	308709	0	12811004	1031022300	30/06/2012	CARRO PLATAFORMA MACOM INOX	954,44	668,06	286,38	BRL
A011	1031	12811111	304683	0	12811007	1031022300	30/06/2012	PRATELEIRA SUPERIOR MACOM 2.10X0.30X0.04	411,57	289,07	122,50	BRL
A011	1031	12811111	304704	0	12811007	1031022300	30/06/2012	PRATELEIRA SUPERIOR MACOM 2.10X0.30X0.04	604,97	423,43	181,54	BRL
A011	1031	12811111	304706	0	12811007	1031022300	30/06/2012	PRATELEIRA SUPERIOR MACOM 2.10X0.30X0.04	604,97	423,43	181,54	BRL
A011	1031	12811111	304708	0	12811007	1031022300	30/06/2012	PRATELEIRA SUPERIOR MACOM 2.10X0.30X0.04	604,97	423,43	181,54	BRL
A011	1031	12811111	304816	0	12811007	1031022300	30/06/2012	ARMARIO GUARDA ROUPA ACO MACOM C/ 8 PORTAS	1.000,21	700,18	300,03	BRL
A011	1031	12811111	305089	0	12811007	1031022300	30/11/2012	MESA P/ REFEEIÇÃO SULMOBILE C/ 04 CADEIRAS	20.929,70	13.778,88	7.150,82	BRL
A011	1031	12811111	308492	0	12811007	1031022300	30/06/2012	PRATELEIRA SUPERIOR MACOM 2.10X0.30X0.04	411,57	289,07	122,50	BRL
A011	1031	12811111	308498	0	12811007	1031022300	30/06/2012	PRATELEIRA SUPERIOR MACOM 2.10X0.30X0.04	604,94	423,42	181,52	BRL
A011	1031	12811111	308499	0	12811007	1031022300	30/06/2012	PRATELEIRA SUPERIOR MACOM 2.10X0.30X0.04	604,97	423,43	181,54	BRL
A011	1031	12811111	308500	0	12811007	1031022300	30/06/2012	PRATELEIRA SUPERIOR MACOM 2.10X0.30X0.04	604,97	423,43	181,54	BRL
A011	1031	12811111	308505	0	12811007	1031022300	30/06/2012	ARMARIO GUARDA ROUPA ACO MACOM C/ 8 PORTAS	1.000,21	700,18	300,03	BRL
A011	1031	12811111	308598	0	12811007	1031022300	30/06/2012	ESTANTE EM AÇO ARMADA VERSUS MOD. EAV-9348-SP	8.921,45	6.245,03	2.676,42	BRL
A011	1031	12811111	308605	0	12811007	1031022300	30/06/2012	ESTANTE EM AÇO PORTA PALLET VERSUS MOD. EPPV-1211	21.484,67	15.039,25	6.445,42	BRL
A011	1031	12811111	308606	0	12811007	1031022300	30/06/2012	ESTANTE EM AÇO ARMADA VERSUS MOD. EAV-1248-SP	21.645,43	15.151,80	6.493,63	BRL
A011	1031	12811111	308669	0	12811007	1031022300	30/06/2012	PRATELEIRA SUPERIOR MACOM 2.10X0.30X0.04	363,35	254,35	109,00	BRL
A011	1031	12811111	308678	0	12811007	1031022300	30/06/2012	ARMARIO GUARDA ROUPA ACO MACOM C/ 2 PORTAS	531,25	371,88	159,37	BRL
A011	1031	12811111	308687	0	12811007	1031022300	30/06/2012	PRATELEIRA LATERAL MACOM P/ RACKS 0.70X0.45X0.41	585,39	409,75	175,64	BRL
A011	1031	12811111	308691	0	12811007	1031022300	30/06/2012	PRATELEIRA SUPERIOR MACOM 2.10X0.30X0.04	604,97	423,43	181,54	BRL
A011	1031	12811111	308693	0	12811007	1031022300	30/06/2012	PRATELEIRA SUPERIOR MACOM 2.10X0.30X0.04	604,97	423,43	181,54	BRL
A011	1031	12811111	308694	0	12811007	1031022300	30/06/2012	PRATELEIRA SUPERIOR MACOM 2.10X0.30X0.04	610,42	427,31	183,11	BRL
A011	1031	12811111	308697	0								

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe Imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	Val.Aquis.	Depreciação ac	Valor contábil	Moeda
A011	1031	12811111	308829	0	12811012	1031023100	29/02/2008	REFORMA DO BARRACAO DO CD	62.528,12	-	62.528,12	- BRL
A011	1031	12811111	308833	0	12811012	1031023100	30/11/2009	BENF. IMOV. TERC. REFORMA ESCRITORIO CENTRAL - COB	367.290,34	-	367.290,34	- BRL
A011	1031	12811111	306114	0	12811001	1031023200	30/11/2013	CONDICIONADOR DE AR LG MOD. TSU CAP. 24000 BTU	1.613,20	-	591,47	1.021,73 BRL
A011	1031	12811111	306115	0	12811001	1031023200	30/11/2013	EVAPORADOR DE AR LG MOD. TSU CAP. 24000 BTU	1.076,00	-	394,51	681,49 BRL
A011	1031	12811111	306116	0	12811001	1031023200	30/11/2013	CONJUNTO CONDICIONADOR E EVAPORADOR LG MOD. TSU 24	2.150,00	-	788,47	1.361,53 BRL
A011	1031	12811111	306117	0	12811001	1031023200	30/11/2013	CONDICIONADOR DE AR LG MOD. TSU CAP. 18000 BTU	1.613,20	-	591,47	1.021,73 BRL
A011	1031	12811111	306118	0	12811001	1031023200	30/11/2013	EVAPORADOR DE AR LG MOD. TSU CAP. 18000 BTU	1.613,20	-	591,47	1.021,73 BRL
A011	1031	12811111	304619	0	12811006	1031023200	18/04/2008	ANTENA PARABOLICA BABY 180	469,00	-	469,00	- BRL
A011	1031	12811111	306121	0	12811006	1031023200	31/12/2013	PROJETOR MULTIMIDIA EPSON MOD. S12+ H303A POWERLIT	2.214,00	-	1.199,25	1.014,75 BRL
A011	1031	12811111	308480	0	12811006	1031023200	18/04/2008	ANTENA PARABOLICA BABY 180	469,00	-	469,00	- BRL
A011	1031	12811111	308481	0	12811006	1031023200	18/04/2008	ANTENA PARABOLICA BABY 180	469,00	-	469,00	- BRL
A011	1031	12811111	308655	0	12811006	1031023200	18/04/2008	ANTENA PARABOLICA BABY 180	469,00	-	469,00	- BRL
A011	1031	12811111	305095	0	12811007	1031023200	30/11/2012	PRATELEIRA DE FERRO C/ COMPENSADO 15MM	33.000,00	-	21.725,00	11.275,00 BRL
A011	1031	12811111	305286	0	12811007	1031023200	30/11/2011	COMPLEMENTO SERVICOS DE MONTAGEM	700,00	-	530,81	169,19 BRL
A011	1031	12811111	305288	0	12811007	1031023200	30/11/2011	COMPLEMENTO SERVICOS DE MONTAGEM	700,00	-	530,81	169,19 BRL
A011	1031	12811111	305294	0	12811007	1031023200	30/11/2011	COMPLEMENTO SERVICOS DE MONTAGEM	300,00	-	227,50	72,50 BRL
A011	1031	12811111	305383	0	12811007	1031023200	30/11/2011	COMPLEMENTO SERVICOS DE MONTAGEM	300,00	-	227,50	72,50 BRL
A011	1031	12811111	306005	0	12811007	1031023200	31/10/2013	ARMÁRIO DE MADEIRA MADEOFFICE MOD. BALCAO C/ 2 POR	595,65	-	221,71	373,94 BRL
A011	1031	12811111	306006	0	12811007	1031023200	31/10/2013	ESTÇÃO DE TRABALHO C/ 01 CADEIRA E GAVETEIRO MADE	1.308,31	-	486,97	821,34 BRL
A011	1031	12811111	306007	0	12811007	1031023200	31/10/2013	MESA DE REUNIAO MADEOFFICE MOD. RETANGULAR 2.40X1.	5.131,90	-	1.910,17	3.221,73 BRL
A011	1031	12811111	306008	0	12811007	1031023200	31/10/2013	ARMÁRIO GUARDA ROUPA DE AÇO C/ 4 PORTAS	532,00	-	197,99	334,01 BRL
A011	1031	12811111	306009	0	12811007	1031023200	31/10/2013	ESTÇÃO DE TRABALHO C/ 01 CADEIRA E GAVETEIRO MADE	1.308,31	-	486,97	821,34 BRL
A011	1031	12811111	306010	0	12811007	1031023200	31/10/2013	ARMÁRIO DE MADEIRA MADEOFFICE MOD. ALTO C/ 2 PORTA	556,70	-	207,19	349,51 BRL
A011	1031	12811111	306011	0	12811007	1031023200	31/10/2013	ESTÇÃO DE TRABALHO C/ 01 CADEIRA E GAVETEIRO MADE	1.308,31	-	486,97	821,34 BRL
A011	1031	12811111	306012	0	12811007	1031023200	31/10/2013	ESTÇÃO DE TRABALHO C/ 01 CADEIRA E GAVETEIRO MADE	1.308,31	-	486,97	821,34 BRL
A011	1031	12811111	306013	0	12811007	1031023200	31/10/2013	ESTÇÃO DE TRABALHO C/ 01 CADEIRA E GAVETEIRO MADE	1.308,31	-	486,97	821,34 BRL
A011	1031	12811111	306014	0	12811007	1031023200	31/10/2013	ESTÇÃO DE TRABALHO C/ 01 CADEIRA E GAVETEIRO MADE	1.308,31	-	486,97	821,34 BRL
A011	1031	12811111	306015	0	12811007	1031023200	31/10/2013	SOFÁ DE ESPERA MADEOFFICE MOD. 1 LUGAR COURINO PRE	1.044,05	-	388,60	655,45 BRL
A011	1031	12811111	306016	0	12811007	1031023200	31/10/2013	ESTÇÃO DE TRABALHO C/ 01 CADEIRA E GAVETEIRO MADE	1.308,31	-	486,97	821,34 BRL
A011	1031	12811111	306017	0	12811007	1031023200	31/10/2013	SOFÁ DE ESPERA MADEOFFICE MOD. 1 LUGAR COURINO PRE	1.044,05	-	388,60	655,45 BRL
A011	1031	12811111	306018	0	12811007	1031023200	31/10/2013	ESTÇÃO DE TRABALHO C/ 01 CADEIRA E GAVETEIRO MADE	1.308,31	-	486,97	821,34 BRL
A011	1031	12811111	306019	0	12811007	1031023200	31/10/2013	SOFÁ DE ESPERA MADEOFFICE MOD. 1 LUGAR COURINO PRE	1.044,05	-	388,60	655,45 BRL
A011	1031	12811111	306020	0	12811007	1031023200	31/10/2013	ARMÁRIO DE MADEIRA MADEOFFICE MOD. BAIXO C/ 2 PORT	301,15	-	112,06	189,09 BRL
A011	1031	12811111	306021	0	12811007	1031023200	31/10/2013	ARMÁRIO GUARDA ROUPA DE AÇO C/ 8 PORTAS	301,15	-	121,99	205,76 BRL
A011	1031	12811111	306022	0	12811007	1031023200	31/10/2013	ARMÁRIO DE MADEIRA MADEOFFICE MOD. ALTO C/ 2 PORTA	556,70	-	207,19	349,51 BRL
A011	1031	12811111	306023	0	12811007	1031023200	31/10/2013	ESTÇÃO DE TRABALHO C/ 01 CADEIRA E GAVETEIRO MADE	1.308,31	-	486,97	821,34 BRL
A011	1031	12811111	306024	0	12811007	1031023200	31/10/2013	ESTÇÃO DE TRABALHO C/ 01 CADEIRA E GAVETEIRO MADE	1.308,31	-	486,97	821,34 BRL
A011	1031	12811111	306025	0	12811007	1031023200	31/10/2013	ESTÇÃO DE TRABALHO C/ 01 CADEIRA E GAVETEIRO MADE	1.308,31	-	486,97	821,34 BRL
A011	1031	12811111	306026	0	12811007	1031023200	31/10/2013	ESTÇÃO DE TRABALHO C/ 01 CADEIRA E GAVETEIRO MADE	1.308,29	-	486,93	821,36 BRL
A011	1031	12811111	306027	0	12811007	1031023200	31/10/2013	SOFÁ DE ESPERA MADEOFFICE MOD. 1 LUGAR COURINO PRE	1.044,05	-	388,60	655,45 BRL
A011	1031	12811111	306028	0	12811007	1031023200	31/10/2013	ARMÁRIO DE MADEIRA MADEOFFICE MOD. BAIXO C/ 2 PORT	301,15	-	112,06	189,09 BRL
A011	1031	12811111	306102	0	12811007	1031023200	30/11/2013	CONJUNTO ESTANTES AÇO C/ 07 PRATELEIRAS ALMOXARIFA	139.561,91	-	51.172,66	88.389,25 BRL
A011	1031	12811111	306103	0	12811007	1031023200	30/11/2013	CONJUNTO PORTA PALETE GONDOLAS MOD. C/ 4 PLANOS AL	14.690,39	-	5.386,43	9.303,96 BRL
A011	1031	12811111	306104	0	12811007	1031023200	30/11/2013	CONJUNTO PORTA PALETE GONDOLAS MOD. C/ 4 PLANOS PR	14.690,39	-	5.386,43	9.303,96 BRL
A011	1031	12811111	306601	0	12811007	1031023200	31/10/2011	PRATELEIRA DE AÇO PANDIN MED. 2,28 X 9,20 MTS	14.250,00	-	10.806,25	3.443,75 BRL
A011	1031	12811111	306222	0	12811008	1031023200	12/03/2014	ASPIRADOR RO ROLIZO 13003 R0320	1.642,03	-	1.196,36	420,99 BRL
A011	1031	12811111	306225	0	12811008	1031023200	31/03/2014	LAVADORA ALTA PRESSAO JACTO CLEAR	1.320,24	-	974,44	345,80 BRL
A011	1031	12811111	306227	0	12811008	1031023200	31/03/2014	LAVADORA ALTA PRESSAO JACTO 7000 (UAE)	1.320,24	-	974,44	345,80 BRL
A011	1031	12811111	306352	0	12811008	1031023200	31/05/2014	LAVADORA DE PISO WAP RA300	7.313,41	-	5.223,85	2.089,56 BRL
A011	1031	12811111	308011	0	12811008	1031023200	31/10/2012	ESCALADA TREPADEIRA COM RODIZIO	1.660,00	-	1.106,64	553,36 BRL
A011	1031	12811111	306105	0	12811010	1031023200	30/11/2013	BALANCA ELETRONICA TOLEDO MOD. 2098/59 CAP. 300KG	3.327,25	-	914,98	2.412,27 BRL
A011	1031	12811111	304638	0	12811012	1031023200	28/02/2009	CAMERA FOTOGRAFICA DIGITAL SONY/DSC-W120	499,00	-	499,00	- BRL
A011	1031	12811111	304640	0	12811012	1031023200	28/02/2009	CAMERA FOTOGRAFICA DIGITAL SONY/DSC-W120	499,00	-	499,00	- BRL
A011	1031	12811111	308485	0	12811012	1031023200	28/02/2009	CAMERA FOTOGRAFICA DIGITAL SONY/DSC-W120	499,00	-	499,00	- BRL
A011	1031	12811111	308486	0	12811012	1031023200	28/02/2009	CAMERA FOTOGRAFICA DIGITAL SONY/DSC-W120	499,00	-	499,00	- BRL
A011	1031	12811111	308665	0	12811012	1031023200	28/02/2009	CAMERA FOTOGRAFICA DIGITAL SONY/DSC-W120	499,00	-	499,00	- BRL
A011	1031	12811111	308666	0	12811012	1031023200	28/02/2009	CAMERA FOTOGRAFICA DIGITAL SONY/DSC-W120	499,00	-	499,00	- BRL
A011	1031	12811111	305985	0	12811006	1031024100	31/08/2013	TELEVISOR LED PHILIPS 42" MOD. 42PFL3707D/78	1.799,00	-	1.034,41	764,59 BRL
A011	1031	12811111	309357	0	12811006	1031024100	30/04/2018	PROJETOR MULTIM 4100 LUMENS DELL 4220X	1.258,75	-	136,37	1.122,38 BRL
A011	1031	12811111	305023	0	12811006	1031024200	31/01/2013	TELEVISOR SAMSUNG 50"	3.359,30	-	2.694,41	664,89 BRL
A011	1031	12811111	305075	0	12811006	1031024200	31/01/2013	APARELHO VIDEO CONFERENCIA POLYCOM MOD. VSK- 7400S	13.386,66	-	13.386,66	- BRL
A011	1031	12811111	305235	0	12811006	1031024200	28/02/2013	SISREMA TARIFARIO DE TELEFONIA UAE	23.391,87	-	14.814,79	8.577,08 BRL
A011	1031	12811111	307971	0	12811006	1031024200	31/01/2013	ACCESS POINT CISCO	940,86	-	940,86	- BRL
A011	1031	12811111	308005	0	12811006	1031024200	31/01/2013	PROJETOR MULTIMIDIA EPSON	1.329,30	-	1.066,22	263,08 BRL
A011	1031	12811111	308306	0	12811006	1031024200	31/01/2013	PROJETOR MULTIMIDIA EPSON	1.329,30	-	1.066,22	263,08 BRL
A011	1031	12811111	305042	0	12811011	1031024200	31/03/2012	RACK PARA CPD	6.161,24	-	6.161,24	- BRL
A011	1031	12811111	308023	0	12811011	1031024200	31/03/2012	RACK PARA CPD	6.159,38	-	6.159,38	- BRL
A011	1031	12811111	308367	0	12811011	1031024200	31/03/2012	RACK PARA CPD	6.159,38	-	6.159,38	- BRL
A011	1031	12811111	305195	0	12811003	1031025100	28/02/2013	EQUIPAMENTOS DE TRABALHO PARA RESGATE UAE	77.240,35	-	19.696,29	57.544,06 BRL
A011	1031	12811111	305330	0	12811003	1031025100	28/02/2013	COMPLEMENTO - PLACAS DE SINALIZACAO INDUSTRIAL UAE	217.219,20	-	135.762,00	81.457,20 BRL
A011	1031	12811111	308372	0	12811003	1031025100	31/01/2013	DETECTOR MULTIGAS MSA MOD. ALTAIR 4	6.916,00	-	4.437,74	2.478,26 BRL
A011	1031	12811111	308389	0	12811003	1031025100	31/01/2013	PLACAS DE SINALIZACAO INDUSTRIAL UAE	61.924,40	-	39.734,85	22.189,55 BRL
A011	1031	12811111	304688	0	12811006	1031025100	30/11/2011	CAMERA FOTOGRAFICA DIGITAL SONY MOD. DSC-W530	598,79	-	454,04	144,75 BRL
A011	1031	12811111	304957	0	12811006	1031025100	31/10/2011	RELOGIO MONITOR COM FREQUENCIA CARDIACA	1.773,74	-	1.345,05	428,69 BRL
A011	1031	12811111	304959	0	12811006	1031025100	31/10/2011	RELOGIO MONITOR COM FREQUENCIA CARDIACA	1.774,80	-	1.345,89	428,91 BRL
A011	1031	12811111	304969	0	12811006	1031025100	31/01/2013	RADIO MOTOROLA MOD. PRO150 VHF 16 CANAIS 5W	1.787,94	-	1.153,83	644,31 BRL
A011	1031	12811111	305004	0	12811006	1031025100	30/11/2011	PROJETOR MULTIMIDIA SONY MOD. VPL-EX1				

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe Imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	Val.Aquis.	Depreciação ac.	Valor contábil	Moeda	
A011	1031	12811111	307908	0	12811007	1031025100	31/01/2013	ARMARIO DE PRIMEIROS SOCORROS MOD. C3954	525,70	-	337,31	188,39	BRL
A011	1031	12811111	308104	0	12811007	1031025100	30/04/2011	ARQUIVO P/ PASTA SUSPENSÁ	349,99	-	285,81	64,18	BRL
A011	1031	12811111	308105	0	12811007	1031025100	30/04/2011	ARQUIVO P/ PASTA SUSPENSÁ	350,00	-	285,86	64,14	BRL
A011	1031	12811111	308122	0	12811007	1031025100	31/01/2013	ARMÁRIO DE PRIMEIROS SOCORROS MOD. C3954	525,60	-	337,26	188,34	BRL
A011	1031	12811111	308123	0	12811007	1031025100	31/01/2013	ARMÁRIO DE PRIMEIROS SOCORROS MOD. C3954	525,60	-	337,26	188,34	BRL
A011	1031	12811111	308125	0	12811007	1031025100	31/01/2013	ARMÁRIO DE PRIMEIROS SOCORROS MOD. C3954	525,60	-	337,26	188,34	BRL
A011	1031	12811111	308586	0	12811007	1031025100	31/10/2011	ARMARIO DE PRIMEIROS SOCORROS MOD. C3954	4.577,23	-	3.471,02	1.106,21	BRL
A011	1031	12811111	308596	0	12811007	1031025100	30/11/2011	ARMARIO DE PRIMEIROS SOCORROS MOD. C3954	8.137,29	-	6.170,72	1.966,57	BRL
A011	1031	12811111	304636	0	12811007	1031025200	30/11/2011	ARQUIVO DE AÇO PANDIN C/ 4GAVETAS	330,07	-	247,51	82,56	BRL
A011	1031	12811111	304654	0	12811007	1031025200	31/10/2012	ARQUIVO DE AÇO C/ 04 GAVETAS P/ PASTA SUSPENSÁ	329,97	-	219,95	110,02	BRL
A011	1031	12811111	307893	0	12811007	1031025200	30/11/2011	ARQUIVO DE AÇO PANDIN C/ 4GAVETAS	329,98	-	247,45	82,53	BRL
A011	1031	12811111	307890	0	12811007	1031025200	31/10/2012	ARQUIVO DE AÇO C/ 04 GAVETAS P/ PASTA SUSPENSÁ	330,08	-	220,00	110,08	BRL
A011	1031	12811111	308106	0	12811007	1031025200	30/11/2011	ARQUIVO DE AÇO PANDIN C/ 4GAVETAS	329,97	-	247,45	82,52	BRL
A011	1031	12811111	308112	0	12811007	1031025200	31/10/2012	ARQUIVO DE AÇO C/ 04 GAVETAS P/ PASTA SUSPENSÁ	329,97	-	219,95	110,02	BRL
A011	1031	12811111	308825	0	12811007	1031025200	31/01/2013	MOVEIS AMBULATORIO AGUA EMENDADA - ABRIR	19.166,40	-	12.298,44	6.867,96	BRL
A011	1031	12811111	306604	0	12811001	1031030100	31/10/2013	CLIMATIZADOR DE AR RESFRIAR MOD. FROTAS AGR UMV	78.172,03	-	29.097,32	49.074,71	BRL
A011	1031	12811111	306496	0	12811001	1031030100	30/06/2014	COMPLEMENTO - CLIMATIZADOR DE AR RESFRIAR MOD. FR	8.167,50	-	2.677,12	5.490,38	BRL
A011	1031	12811111	304681	0	12811006	1031030100	31/10/2012	RADIO MOTOROLA MOD. EP450 VHF 16 CANAIS SW	549,45	-	549,45	-	BRL
A011	1031	12811111	304683	0	12811006	1031030100	31/10/2012	RADIO MOTOROLA MOD. EP450 VHF 16 CANAIS SW	549,45	-	549,45	-	BRL
A011	1031	12811111	304685	0	12811006	1031030100	31/10/2012	RADIO MOTOROLA MOD. EP450 VHF 16 CANAIS SW	549,45	-	549,45	-	BRL
A011	1031	12811111	304687	0	12811006	1031030100	31/10/2012	RADIO MOTOROLA MOD. EP450 VHF 16 CANAIS SW	549,45	-	549,45	-	BRL
A011	1031	12811111	304688	0	12811006	1031030100	31/10/2012	RADIO MOTOROLA MOD. EP450 VHF 16 CANAIS SW	549,45	-	549,45	-	BRL
A011	1031	12811111	304702	0	12811006	1031030100	30/11/2011	CAMERA FOTOGRAFICA DIGITAL PANASONIC MOD. DMC-TS2P	627,97	-	476,16	151,81	BRL
A011	1031	12811111	304773	0	12811006	1031030100	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	879,12	-	879,12	-	BRL
A011	1031	12811111	304775	0	12811006	1031030100	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	879,12	-	879,12	-	BRL
A011	1031	12811111	304777	0	12811006	1031030100	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	879,12	-	879,12	-	BRL
A011	1031	12811111	304779	0	12811006	1031030100	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	879,12	-	879,12	-	BRL
A011	1031	12811111	304781	0	12811006	1031030100	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	879,12	-	879,12	-	BRL
A011	1031	12811111	304793	0	12811006	1031030100	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	879,12	-	879,12	-	BRL
A011	1031	12811111	304795	0	12811006	1031030100	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	879,12	-	879,12	-	BRL
A011	1031	12811111	304787	0	12811006	1031030100	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	879,12	-	879,12	-	BRL
A011	1031	12811111	304789	0	12811006	1031030100	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	879,12	-	879,12	-	BRL
A011	1031	12811111	304791	0	12811006	1031030100	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	879,12	-	879,12	-	BRL
A011	1031	12811111	304793	0	12811006	1031030100	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	879,12	-	879,12	-	BRL
A011	1031	12811111	304795	0	12811006	1031030100	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	879,12	-	879,12	-	BRL
A011	1031	12811111	304797	0	12811006	1031030100	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	879,12	-	879,12	-	BRL
A011	1031	12811111	304798	0	12811006	1031030100	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	879,12	-	879,12	-	BRL
A011	1031	12811111	304951	0	12811006	1031030100	31/07/2012	PROJETOR MULTIMÍDIA EPSON MOD. S12 POWER LITE	1.730,00	-	1.730,00	-	BRL
A011	1031	12811111	305062	0	12811006	1031030100	30/11/2012	RADIO MOTOROLA MOD. EM200 VHF 4 CANAIS 45W	7.882,60	-	5.189,39	2.693,21	BRL
A011	1031	12811111	305070	0	12811006	1031030100	31/10/2012	REPETIDORA DIGITAL MOTOROLA DGR 6175	11.629,20	-	11.629,20	-	BRL
A011	1031	12811111	305079	0	12811006	1031030100	30/11/2012	REPETIDORA C/ CONTROLADORA MOTOROLA MOD. DGR6175	16.088,60	-	10.591,64	5.496,96	BRL
A011	1031	12811111	305081	0	12811006	1031030100	30/11/2012	REPETIDORA C/ CONTROLADORA MOTOROLA MOD. DGR6175	16.088,60	-	10.591,64	5.496,96	BRL
A011	1031	12811111	305183	0	12811006	1031030100	28/02/2013	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	1.581,59	-	988,45	593,14	BRL
A011	1031	12811111	305185	0	12811006	1031030100	28/02/2013	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	1.581,59	-	988,45	593,14	BRL
A011	1031	12811111	305187	0	12811006	1031030100	28/02/2013	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	1.581,59	-	988,45	593,14	BRL
A011	1031	12811111	305189	0	12811006	1031030100	28/02/2013	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	1.584,44	-	990,22	594,22	BRL
A011	1031	12811111	305191	0	12811006	1031030100	28/02/2013	RADIO MOTOROLA MOD. EP450 VHF 16 CANAIS SW	1.584,44	-	990,22	594,22	BRL
A011	1031	12811111	305193	0	12811006	1031030100	28/02/2013	RADIO MOTOROLA MOD. EP450 VHF 16 CANAIS SW	1.584,44	-	990,22	594,22	BRL
A011	1031	12811111	305206	0	12811006	1031030100	28/02/2013	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	1.581,59	-	988,45	593,14	BRL
A011	1031	12811111	305209	0	12811006	1031030100	28/02/2013	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	1.581,59	-	988,45	593,14	BRL
A011	1031	12811111	305212	0	12811006	1031030100	28/02/2013	RADIO MOTOROLA MOD. PRO5150 VHF 16 CANAIS SW	1.584,44	-	990,17	594,15	BRL
A011	1031	12811111	305216	0	12811006	1031030100	28/02/2013	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	1.584,44	-	990,22	594,22	BRL
A011	1031	12811111	305218	0	12811006	1031030100	28/02/2013	RADIO MOTOROLA MOD. EP450 VHF 16 CANAIS SW	1.584,44	-	990,22	594,22	BRL
A011	1031	12811111	305222	0	12811006	1031030100	28/02/2013	RADIO MOTOROLA MOD. EP450 VHF 16 CANAIS SW	1.584,44	-	990,22	594,22	BRL
A011	1031	12811111	305223	0	12811006	1031030100	28/02/2013	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	1.581,59	-	988,45	593,14	BRL
A011	1031	12811111	305225	0	12811006	1031030100	28/02/2013	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	1.581,59	-	988,45	593,14	BRL
A011	1031	12811111	305227	0	12811006	1031030100	28/02/2013	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	1.581,59	-	988,45	593,14	BRL
A011	1031	12811111	305229	0	12811006	1031030100	28/02/2013	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	1.584,44	-	990,22	594,22	BRL
A011	1031	12811111	305231	0	12811006	1031030100	28/02/2013	RADIO MOTOROLA MOD. EP450 VHF 16 CANAIS SW	1.584,44	-	990,22	594,22	BRL
A011	1031	12811111	305233	0	12811006	1031030100	28/02/2013	RADIO MOTOROLA MOD. EP450 VHF 16 CANAIS SW	1.584,44	-	990,22	594,22	BRL
A011	1031	12811111	305319	0	12811006	1031030100	31/12/2012	COMPLEMENTO - MONTAGEM REPETIDORA C/ CONTROLADORA	11.738,00	-	7.629,73	4.108,27	BRL
A011	1031	12811111	305326	0	12811006	1031030100	31/12/2012	COMPLEMENTO - MONTAGEM REPETIDORA C/ CONTROLADORA	11.738,00	-	7.629,73	4.108,27	BRL
A011	1031	12811111	305455	0	12811006	1031030100	31/12/2012	COMPLEMENTO - MONTAGEM REPETIDORA C/ CONTROLADORA	11.738,00	-	7.629,73	4.108,27	BRL
A011	1031	12811111	305458	0	12811006	1031030100	31/12/2012	COMPLEMENTO - MONTAGEM REPETIDORA C/ CONTROLADORA	11.738,00	-	7.629,73	4.108,27	BRL
A011	1031	12811111	307899	0	12811006	1031030100	31/10/2012	RADIO MOTOROLA MOD. EP450 VHF 16 CANAIS SW	549,45	-	549,45	-	BRL
A011	1031	12811111	307900	0	12811006	1031030100	31/10/2012	RADIO MOTOROLA MOD. EP450 VHF 16 CANAIS SW	549,45	-	549,45	-	BRL
A011	1031	12811111	307901	0	12811006	1031030100	31/10/2012	RADIO MOTOROLA MOD. EP450 VHF 16 CANAIS SW	549,45	-	549,45	-	BRL
A011	1031	12811111	307902	0	12811006	1031030100	31/10/2012	RADIO MOTOROLA MOD. EP450 VHF 16 CANAIS SW	549,45	-	549,45	-	BRL
A011	1031	12811111	307903	0	12811006	1031030100	31/10/2012	RADIO MOTOROLA MOD. EP450 VHF 16 CANAIS SW	557,70	-	557,70	-	BRL
A011	1031	12811111	307948	0	12811006	1031030100	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	879,12	-	879,12	-	BRL
A011	1031	12811111	307949	0	12811006	1031030100	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	879,12	-	879,12	-	BRL
A011	1031	12811111	307951	0	12811006	1031030100	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	879,12	-	879,12	-	BRL
A011	1031	12811111	307953	0	12811006	1031030100	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	879,12	-	879,12	-	BRL
A011	1031	12811111	307954	0	12811006	1031030100	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	879,12	-	879,12	-	BRL
A011	1031	12811111	307956	0	12811006	1031030100	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	879,12	-	879,12	-	BRL
A011	1031	12811111	307957	0	12811006	10310							

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe Imobilizado	Centro custo	Incorporação em	Denominação do Imobilizado	Val.Aquis.	Depreciação ac.	Valor contábil	Moeda
A011	1031	12811111	308198	0	12811006	1031030100	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	879,12 -	879,12	-	BRL
A011	1031	12811111	308200	0	12811006	1031030100	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	879,12 -	879,12	-	BRL
A011	1031	12811111	308202	0	12811006	1031030100	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	879,12 -	879,12	-	BRL
A011	1031	12811111	308204	0	12811006	1031030100	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	879,12 -	879,12	-	BRL
A011	1031	12811111	308206	0	12811006	1031030100	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	879,12 -	879,12	-	BRL
A011	1031	12811111	308208	0	12811006	1031030100	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	879,12 -	879,12	-	BRL
A011	1031	12811111	308210	0	12811006	1031030100	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	879,12 -	879,12	-	BRL
A011	1031	12811111	308212	0	12811006	1031030100	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	879,12 -	879,12	-	BRL
A011	1031	12811111	308214	0	12811006	1031030100	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	879,12 -	879,12	-	BRL
A011	1031	12811111	308216	0	12811006	1031030100	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	879,12 -	879,12	-	BRL
A011	1031	12811111	308218	0	12811006	1031030100	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	879,12 -	879,12	-	BRL
A011	1031	12811111	308220	0	12811006	1031030100	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	891,01 -	891,01	-	BRL
A011	1031	12811111	308376	0	12811006	1031030100	31/10/2012	REPETIDORA DIGITAL MOTOROLA DGR 6175	11.629,20 -	11.629,20	-	BRL
A011	1031	12811111	308378	0	12811006	1031030100	31/10/2012	REPETIDORA DIGITAL MOTOROLA DGR 6175	11.629,20 -	11.629,20	-	BRL
A011	1031	12811111	308383	0	12811006	1031030100	30/11/2012	REPETIDORA C/ CONTROLADORA MOTOROLA MOD. DGR6175	10.086,80 -	10.591,64	5.496,96	BRL
A011	1031	12811111	308497	0	12811006	1031030100	30/11/2011	CAMERA FOTOGRAFICA DIGITAL PANASONIC MOD. DMC-TS2P	627,97 -	476,16	151,81	BRL
A011	1031	12811111	308689	0	12811006	1031030100	30/11/2011	CAMERA FOTOGRAFICA DIGITAL PANASONIC MOD. DMC-TS2P	628,16 -	476,29	151,87	BRL
A011	1031	12811111	305103	0	12811007	1031030100	30/11/2011	MOVEIS PARA ESCRITORIO AGRICOLA AE	103.967,00 -	78.841,62	25.125,38	BRL
A011	1031	12811111	304734	0	12811008	1031030200	31/07/2011	ASPIRADOR FO KARCHER MOD. NT 652 POT. 2750W	804,00 -	629,80	174,20	BRL
A011	1031	12811111	304738	0	12811006	1031031100	30/11/2011	RADIO PORTATIL MOTOROLA MOD.EP450VHF 16 CANAIS 45W	830,30 -	622,74	207,56	BRL
A011	1031	12811111	304740	0	12811006	1031031100	30/11/2011	RADIO PORTATIL MOTOROLA MOD.EP450VHF 16 CANAIS 45W	830,30 -	622,74	207,56	BRL
A011	1031	12811111	304742	0	12811006	1031031100	30/11/2011	RADIO PORTATIL MOTOROLA MOD.EP450VHF 16 CANAIS 45W	830,30 -	622,74	207,56	BRL
A011	1031	12811111	304744	0	12811006	1031031100	30/11/2011	RADIO PORTATIL MOTOROLA MOD.EP450VHF 16 CANAIS 45W	830,30 -	622,74	207,56	BRL
A011	1031	12811111	304746	0	12811006	1031031100	30/11/2011	RADIO PORTATIL MOTOROLA MOD.EP450VHF 16 CANAIS 45W	830,30 -	622,74	207,56	BRL
A011	1031	12811111	304748	0	12811006	1031031100	30/11/2011	RADIO PORTATIL MOTOROLA MOD.EP450VHF 16 CANAIS 45W	830,30 -	622,74	207,56	BRL
A011	1031	12811111	304750	0	12811006	1031031100	30/11/2011	RADIO PORTATIL MOTOROLA MOD.EP450VHF 16 CANAIS 45W	830,30 -	622,74	207,56	BRL
A011	1031	12811111	304752	0	12811006	1031031100	30/11/2011	RADIO PORTATIL MOTOROLA MOD.EP450VHF 16 CANAIS 45W	830,30 -	622,74	207,56	BRL
A011	1031	12811111	304754	0	12811006	1031031100	30/11/2011	RADIO PORTATIL MOTOROLA MOD.EP450VHF 16 CANAIS 45W	833,55 -	625,18	208,37	BRL
A011	1031	12811111	304756	0	12811006	1031031100	30/11/2011	RADIO PORTATIL MOTOROLA MOD.EP450VHF 16 CANAIS 45W	833,55 -	625,18	208,37	BRL
A011	1031	12811111	304758	0	12811006	1031031100	30/11/2011	RADIO PORTATIL MOTOROLA MOD.EP450VHF 16 CANAIS 45W	833,55 -	625,18	208,37	BRL
A011	1031	12811111	304760	0	12811006	1031031100	30/11/2011	RADIO PORTATIL MOTOROLA MOD.EP450VHF 16 CANAIS 45W	833,55 -	625,18	208,37	BRL
A011	1031	12811111	304762	0	12811006	1031031100	30/11/2011	RADIO PORTATIL MOTOROLA MOD.EP450VHF 16 CANAIS 45W	833,55 -	625,18	208,37	BRL
A011	1031	12811111	304820	0	12811006	1031031100	30/11/2011	RADIO MOTOROLA MOD.EM400VHF 32 CANAIS 45W	1.139,59 -	854,68	284,91	BRL
A011	1031	12811111	304822	0	12811006	1031031100	30/11/2011	RADIO MOTOROLA MOD.EM400VHF 32 CANAIS 45W	1.139,59 -	854,68	284,91	BRL
A011	1031	12811111	304824	0	12811006	1031031100	30/11/2011	RADIO MOTOROLA MOD.EM400VHF 32 CANAIS 45W	1.139,59 -	854,68	284,91	BRL
A011	1031	12811111	304826	0	12811006	1031031100	30/11/2011	RADIO MOTOROLA MOD.EM400VHF 32 CANAIS 45W	1.139,59 -	854,68	284,91	BRL
A011	1031	12811111	304828	0	12811006	1031031100	30/11/2011	RADIO MOTOROLA MOD.EM400VHF 32 CANAIS 45W	1.139,59 -	854,68	284,91	BRL
A011	1031	12811111	304830	0	12811006	1031031100	30/11/2011	RADIO MOTOROLA MOD.EM400VHF 32 CANAIS 45W	1.139,59 -	854,68	284,91	BRL
A011	1031	12811111	304832	0	12811006	1031031100	30/11/2011	RADIO MOTOROLA MOD.EM400VHF 32 CANAIS 45W	1.139,59 -	854,68	284,91	BRL
A011	1031	12811111	304834	0	12811006	1031031100	30/11/2011	RADIO MOTOROLA MOD.EM400VHF 32 CANAIS 45W	1.139,59 -	854,68	284,91	BRL
A011	1031	12811111	304836	0	12811006	1031031100	30/11/2011	RADIO MOTOROLA MOD.EM400VHF 32 CANAIS 45W	1.139,59 -	854,68	284,91	BRL
A011	1031	12811111	304838	0	12811006	1031031100	30/11/2011	RADIO MOTOROLA MOD.EM400VHF 32 CANAIS 45W	1.139,59 -	854,68	284,91	BRL
A011	1031	12811111	304840	0	12811006	1031031100	30/11/2011	RADIO MOTOROLA MOD.EM400VHF 32 CANAIS 45W	1.144,61 -	858,46	286,15	BRL
A011	1031	12811111	304841	0	12811006	1031031100	30/11/2011	RADIO MOTOROLA MOD.EM400VHF 32 CANAIS 45W	1.144,61 -	858,46	286,15	BRL
A011	1031	12811111	304843	0	12811006	1031031100	30/11/2011	RADIO MOTOROLA MOD.EM400VHF 32 CANAIS 45W	1.144,61 -	858,46	286,15	BRL
A011	1031	12811111	304845	0	12811006	1031031100	30/11/2011	RADIO MOTOROLA MOD.EM400VHF 32 CANAIS 45W	1.144,61 -	858,46	286,15	BRL
A011	1031	12811111	305283	0	12811006	1031031100	30/11/2011	COMPLEMENTO RADIOS UAE - CONVERSOR CHAVEADO	7.030,42 -	5.331,41	1.699,01	BRL
A011	1031	12811111	307982	0	12811006	1031031100	31/03/2011	"CAMERA FOTOGRAF DIGIT.C/FLASH-SONY/N3107	478,12 -	391,12	87,00	BRL
A011	1031	12811111	307927	0	12811006	1031031100	30/11/2011	RADIO PORTATIL MOTOROLA MOD.EP450VHF 16 CANAIS 45W	830,30 -	622,74	207,56	BRL
A011	1031	12811111	307928	0	12811006	1031031100	30/11/2011	RADIO PORTATIL MOTOROLA MOD.EP450VHF 16 CANAIS 45W	830,30 -	622,74	207,56	BRL
A011	1031	12811111	307929	0	12811006	1031031100	30/11/2011	RADIO PORTATIL MOTOROLA MOD.EP450VHF 16 CANAIS 45W	830,30 -	622,74	207,56	BRL
A011	1031	12811111	307930	0	12811006	1031031100	30/11/2011	RADIO PORTATIL MOTOROLA MOD.EP450VHF 16 CANAIS 45W	830,30 -	622,74	207,56	BRL
A011	1031	12811111	307931	0	12811006	1031031100	30/11/2011	RADIO PORTATIL MOTOROLA MOD.EP450VHF 16 CANAIS 45W	830,30 -	622,74	207,56	BRL
A011	1031	12811111	307932	0	12811006	1031031100	30/11/2011	RADIO PORTATIL MOTOROLA MOD.EP450VHF 16 CANAIS 45W	830,30 -	622,74	207,56	BRL
A011	1031	12811111	307934	0	12811006	1031031100	30/11/2011	RADIO PORTATIL MOTOROLA MOD.EP450VHF 16 CANAIS 45W	830,30 -	622,74	207,56	BRL
A011	1031	12811111	307935	0	12811006	1031031100	30/11/2011	RADIO PORTATIL MOTOROLA MOD.EP450VHF 16 CANAIS 45W	830,30 -	622,74	207,56	BRL
A011	1031	12811111	307936	0	12811006	1031031100	30/11/2011	RADIO PORTATIL MOTOROLA MOD.EP450VHF 16 CANAIS 45W	833,55 -	625,18	208,37	BRL
A011	1031	12811111	307937	0	12811006	1031031100	30/11/2011	RADIO PORTATIL MOTOROLA MOD.EP450VHF 16 CANAIS 45W	833,55 -	625,18	208,37	BRL
A011	1031	12811111	307938	0	12811006	1031031100	30/11/2011	RADIO PORTATIL MOTOROLA MOD.EP450VHF 16 CANAIS 45W	833,55 -	625,18	208,37	BRL
A011	1031	12811111	307939	0	12811006	1031031100	30/11/2011	RADIO PORTATIL MOTOROLA MOD.EP450VHF 16 CANAIS 45W	833,55 -	625,18	208,37	BRL
A011	1031	12811111	307940	0	12811006	1031031100	30/11/2011	RADIO PORTATIL MOTOROLA MOD.EP450VHF 16 CANAIS 45W	833,55 -	625,18	208,37	BRL
A011	1031	12811111	307973	0	12811006	1031031100	30/11/2011	RADIO MOTOROLA MOD.EM400VHF 32 CANAIS 45W	1.139,59 -	854,68	284,91	BRL
A011	1031	12811111	307975	0	12811006	1031031100	30/11/2011	RADIO MOTOROLA MOD.EM400VHF 32 CANAIS 45W	1.139,59 -	854,68	284,91	BRL
A011	1031	12811111	307976	0	12811006	1031031100	30/11/2011	RADIO MOTOROLA MOD.EM400VHF 32 CANAIS 45W	1.139,59 -	854,68	284,91	BRL
A011	1031	12811111	307977	0	12811006	1031031100	30/11/2011	RADIO MOTOROLA MOD.EM400VHF 32 CANAIS 45W	1.139,59 -	854,68	284,91	BRL
A011	1031	12811111	307978	0	12811006	1031031100	30/11/2011	RADIO MOTOROLA MOD.EM400VHF 32 CANAIS 45W	1.139,59 -	854,68	284,91	BRL
A011	1031	12811111	307979	0	12811006	1031031100	30/11/2011	RADIO MOTOROLA MOD.EM400VHF 32 CANAIS 45W	1.139,59 -	854,68	284,91	BRL
A011	1031	12811111	307980	0	12811006	1031031100	30/11/2011	RADIO MOTOROLA MOD.EM400VHF 32 CANAIS 45W	1.139,59 -	854,68	284,91	BRL
A011	1031	12811111	307981	0	12811006	1031031100	30/11/2011	RADIO MOTOROLA MOD.EM400VHF 32 CANAIS 45W	1.139,59 -	854,68	284,91	BRL
A011	1031	12811111	307982	0	12811006	1031031100	30/11/2011	RADIO MOTOROLA MOD.EM400VHF 32 CANAIS 45W	1.139,59 -	854,68	284,91	BRL
A011	1031	12811111	307983	0	12811006	1031031100	30/11/2011	RADIO MOTOROLA MOD.EM400VHF 32 CANAIS 45W	1.139,59 -	854,68	284,91	BRL
A011	1031	12811111	307984	0	12811006	1031031100	30/11/2011	RADIO MOTOROLA MOD.EM400VHF 32 CANAIS 45W	1.139,59 -	854,68	284,91	BRL
A011	1031	12811111	307985	0	12811006	1031031100	30/11/2011	RADIO MOTOROLA MOD.EM400VHF 32 CANAIS 45W	1.144,61 -	858,46	286,15	BRL
A011	1031	12811111	307987	0	12811006	1031031100	30/11/2011	RADIO MOTOROLA MOD.EM400VHF 32 CANAIS 45W	1.144,61 -	858,46	286,15	BRL
A011	1031	12811111	307988	0	12811006	1031031100	30/11/2011	RADIO MOTOROLA MOD.EM400VHF 32 CANAIS 45W	1.144,61 -	858,46	286,15	BRL
A011	1031	12811111	308113	0	12811006	1031031100	31/03/2011	"CAMERA FOTOGRAF DIGIT.C/FLASH-SONY/N3107	478,12 -	391,12	87,00	BRL
A011	1031	12811111	308154	0	12811006	1031031100	30/11/2011	RADIO PORTATIL MOTOROLA MOD.EP450VHF 16 CANAIS 45W	830,30 -			

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	Val.Aquis.	Depreciação ac.	Valor contábil	Moeda
A011	1031	12811111	308240	0	12811006	1031031100	30/11/2011	RADIO MOTOROLA MOD.EM400VHF 32 CANAIS 45W	1.139,59	854,68	284,91	BRL
A011	1031	12811111	308242	0	12811006	1031031100	30/11/2011	RADIO MOTOROLA MOD.EM400VHF 32 CANAIS 45W	1.139,59	854,68	284,91	BRL
A011	1031	12811111	308244	0	12811006	1031031100	30/11/2011	RADIO MOTOROLA MOD.EM400VHF 32 CANAIS 45W	1.139,59	854,68	284,91	BRL
A011	1031	12811111	308246	0	12811006	1031031100	30/11/2011	RADIO MOTOROLA MOD.EM400VHF 32 CANAIS 45W	1.139,59	854,68	284,91	BRL
A011	1031	12811111	308248	0	12811006	1031031100	30/11/2011	RADIO MOTOROLA MOD.EM400VHF 32 CANAIS 45W	1.139,59	854,68	284,91	BRL
A011	1031	12811111	308250	0	12811006	1031031100	30/11/2011	RADIO MOTOROLA MOD.EM400VHF 32 CANAIS 45W	1.144,61	858,46	286,15	BRL
A011	1031	12811111	308252	0	12811006	1031031100	30/11/2011	RADIO MOTOROLA MOD.EM400VHF 32 CANAIS 45W	1.144,61	858,46	286,15	BRL
A011	1031	12811111	308253	0	12811006	1031031100	30/11/2011	RADIO MOTOROLA MOD.EM400VHF 32 CANAIS 45W	1.144,61	858,46	286,15	BRL
A011	1031	12811111	308255	0	12811006	1031031100	30/11/2011	RADIO MOTOROLA MOD.EM400VHF 32 CANAIS 45W	1.144,63	858,46	286,17	BRL
A011	1031	12811111	308313	0	12811006	1031031100	31/01/2011	PROJETOR DE MULTIMÍDEA	1.900,00	1.599,14	300,86	BRL
A011	1031	12811111	308356	0	12811006	1031031100	30/11/2011	RADIO MOTOROLA MOD.EM400VHF 32 CANAIS 45W	1.869,93	1.217,52	652,41	BRL
A011	1031	12811111	304621	0	12811010	1031031100	31/01/2011	BALANCA ELETRONICA	308,71	257,24	51,47	BRL
A011	1031	12811111	304623	0	12811010	1031031100	31/01/2011	BALANCA ELETRONICA	308,90	257,38	51,52	BRL
A011	1031	12811111	304661	0	12811010	1031031100	31/01/2011	BALANCA ELETRONICA RAPALA CAP. 25 KGS.	448,00	373,31	74,69	BRL
A011	1031	12811111	307877	0	12811010	1031031100	31/01/2011	BALANCA ELETRONICA	308,88	257,32	51,56	BRL
A011	1031	12811111	307878	0	12811010	1031031100	31/01/2011	BALANCA ELETRONICA	308,90	257,38	51,52	BRL
A011	1031	12811111	308102	0	12811010	1031031100	31/01/2011	BALANCA ELETRONICA	308,71	257,24	51,47	BRL
A011	1031	12811111	308103	0	12811010	1031031100	31/01/2011	BALANCA ELETRONICA	308,90	257,38	51,52	BRL
A011	1031	12811111	304808	0	12811006	1031031130	31/01/2013	RADIO AMADOR YAESU MOD.FT-60R 5W	891,00	571,77	319,23	BRL
A011	1031	12811111	305237	0	12811006	1031031130	28/02/2013	MONTAGEM DE TORRE PARA RADIO COMUNICACAO UAE	84.378,00	52.736,25	31.641,75	BRL
A011	1031	12811111	304963	0	12811003	1031032240	30/11/2011	TENDA PIRAMIDAL 4X4	1.850,00	1.402,94	447,06	BRL
A011	1031	12811111	307991	0	12811003	1031032240	30/11/2011	TENDA GAZEBO MED. 800X800MM	1.320,00	1.001,00	319,00	BRL
A011	1031	12811111	308329	0	12811003	1031032240	30/11/2011	TENDA PIRAMIDAL 4X4	1.850,00	1.402,94	447,06	BRL
A011	1031	12811111	304967	0	12811001	1031032260	31/03/2011	APARELHO CONDICIONADOR AR 18000BTU	2.190,00	1.788,50	401,50	BRL
A011	1031	12811111	306670	0	12811001	1031032260	31/03/2015	CONDICIONADOR AR 220V LG TS-C072YMA0	3.630,00	1.008,33	2.621,67	BRL
A011	1031	12811111	307117	0	12811001	1031032260	01/06/2015	CONDICIONADOR AR 220V LG TS-C072YMA0 TORRE JATAI	3.630,00	947,83	2.682,17	BRL
A011	1031	12811111	304712	0	12811006	1031032260	31/07/2012	RADIO PORTATIL MOTOROLA MOD.EP450VHF 16 CANAIS 45W	657,96	455,04	202,92	BRL
A011	1031	12811111	304714	0	12811006	1031032260	31/07/2012	RADIO PORTATIL MOTOROLA MOD.EP450VHF 16 CANAIS 45W	657,96	455,04	202,92	BRL
A011	1031	12811111	304716	0	12811006	1031032260	31/07/2012	RADIO PORTATIL MOTOROLA MOD.EP450VHF 16 CANAIS 45W	657,96	455,04	202,92	BRL
A011	1031	12811111	304718	0	12811006	1031032260	31/07/2012	RADIO PORTATIL MOTOROLA MOD.EP450VHF 16 CANAIS 45W	658,36	455,37	202,99	BRL
A011	1031	12811111	304720	0	12811006	1031032260	31/07/2012	RADIO PORTATIL MOTOROLA MOD.EP450VHF 16 CANAIS 45W	658,36	455,37	202,99	BRL
A011	1031	12811111	304721	0	12811006	1031032260	31/07/2012	RADIO PORTATIL MOTOROLA MOD.EP450VHF 16 CANAIS 45W	659,15	455,87	203,28	BRL
A011	1031	12811111	304723	0	12811006	1031032260	31/07/2012	RADIO PORTATIL MOTOROLA MOD.EP450VHF 16 CANAIS 45W	659,15	455,87	203,28	BRL
A011	1031	12811111	304725	0	12811006	1031032260	31/07/2012	RADIO PORTATIL MOTOROLA MOD.EP450VHF 16 CANAIS 45W	659,15	455,87	203,28	BRL
A011	1031	12811111	304727	0	12811006	1031032260	31/07/2012	RADIO PORTATIL MOTOROLA MOD.EP450VHF 16 CANAIS 45W	659,15	455,87	203,28	BRL
A011	1031	12811111	304729	0	12811006	1031032260	31/07/2012	RADIO PORTATIL MOTOROLA MOD.EP450VHF 16 CANAIS 45W	659,15	455,87	203,28	BRL
A011	1031	12811111	304853	0	12811006	1031032260	31/03/2011	PROJETOR DE MULTIMÍDIA SONY	1.899,00	1.899,00	-	BRL
A011	1031	12811111	304896	0	12811006	1031032260	31/07/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	1.365,15	944,24	420,91	BRL
A011	1031	12811111	304898	0	12811006	1031032260	31/07/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	1.365,15	944,24	420,91	BRL
A011	1031	12811111	304900	0	12811006	1031032260	31/07/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	1.365,15	944,24	420,91	BRL
A011	1031	12811111	304902	0	12811006	1031032260	31/07/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	1.365,15	944,24	420,92	BRL
A011	1031	12811111	304903	0	12811006	1031032260	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	1.335,81	890,51	445,30	BRL
A011	1031	12811111	304905	0	12811006	1031032260	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	1.335,81	890,51	445,30	BRL
A011	1031	12811111	304907	0	12811006	1031032260	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	1.335,81	890,51	445,30	BRL
A011	1031	12811111	304909	0	12811006	1031032260	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	1.335,81	890,51	445,30	BRL
A011	1031	12811111	304911	0	12811006	1031032260	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	1.335,81	890,51	445,30	BRL
A011	1031	12811111	304913	0	12811006	1031032260	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	1.335,81	890,51	445,30	BRL
A011	1031	12811111	304915	0	12811006	1031032260	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	1.335,81	890,51	445,30	BRL
A011	1031	12811111	304917	0	12811006	1031032260	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	1.335,81	890,51	445,30	BRL
A011	1031	12811111	304919	0	12811006	1031032260	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	1.335,81	890,51	445,30	BRL
A011	1031	12811111	304920	0	12811006	1031032260	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	1.335,81	890,51	445,30	BRL
A011	1031	12811111	304922	0	12811006	1031032260	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	1.335,81	890,51	445,30	BRL
A011	1031	12811111	304924	0	12811006	1031032260	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	1.335,81	890,51	445,30	BRL
A011	1031	12811111	304926	0	12811006	1031032260	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	1.335,81	890,51	445,30	BRL
A011	1031	12811111	304928	0	12811006	1031032260	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	1.335,81	890,51	445,30	BRL
A011	1031	12811111	304930	0	12811006	1031032260	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	1.335,81	890,51	445,30	BRL
A011	1031	12811111	304932	0	12811006	1031032260	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	1.335,81	890,51	445,30	BRL
A011	1031	12811111	304934	0	12811006	1031032260	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	1.335,81	890,51	445,30	BRL
A011	1031	12811111	304936	0	12811006	1031032260	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	1.335,81	890,51	445,30	BRL
A011	1031	12811111	304938	0	12811006	1031032260	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	1.335,81	890,51	445,30	BRL
A011	1031	12811111	304940	0	12811006	1031032260	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	1.335,81	890,51	445,30	BRL
A011	1031	12811111	304942	0	12811006	1031032260	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	1.336,15	890,71	445,44	BRL
A011	1031	12811111	305984	0	12811006	1031032260	31/08/2013	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	101.120,00	58.143,99	42.976,01	BRL
A011	1031	12811111	306494	0	12811006	1031032260	30/06/2014	COMPLEMENTO INSTALAÇÃO 64 RADIOS UAE	11.880,00	5.841,00	6.039,00	BRL
A011	1031	12811111	307116	0	12811006	1031032260	01/06/2015	RADIO MOVEL DIGITAL 32C MOTOROLA DGM5000	2.815,34	1.102,65	1.712,69	BRL
A011	1031	12811111	307912	0	12811006	1031032260	31/07/2012	RADIO PORTATIL MOTOROLA MOD.EP450VHF 16 CANAIS 45W	657,96	455,04	202,91	BRL
A011	1031	12811111	307913	0	12811006	1031032260	31/07/2012	RADIO PORTATIL MOTOROLA MOD.EP450VHF 16 CANAIS 45W	657,96	455,04	202,92	BRL
A011	1031	12811111	307914	0	12811006	1031032260	31/07/2012	RADIO PORTATIL MOTOROLA MOD.EP450VHF 16 CANAIS 45W	657,96	455,04	202,92	BRL
A011	1031	12811111	307915	0	12811006	1031032260	31/07/2012	RADIO PORTATIL MOTOROLA MOD.EP450VHF 16 CANAIS 45W	658,36	455,37	202,99	BRL
A011	1031	12811111	307916	0	12811006	1031032260	31/07/2012	RADIO PORTATIL MOTOROLA MOD.EP450VHF 16 CANAIS 45W	658,36	455,37	202,99	BRL
A011	1031	12811111	307917	0	12811006	1031032260	31/07/2012	RADIO PORTATIL MOTOROLA MOD.EP450VHF 16 CANAIS 45W	658,36	455,37	202,99	BRL
A011	1031	12811111	307919	0	12811006	1031032260	31/07/2012	RADIO PORTATIL MOTOROLA MOD.EP450VHF 16 CANAIS 45W	659,15	455,87	203,28	BRL
A011	1031	12811111	307920	0	12811006	1031032260	31/07/2012	RADIO PORTATIL MOTOROLA MOD.EP450VHF 16 CANAIS 45W	659,15	455,87	203,28	BRL
A011	1031	12811111	307921	0	12811006	1031032260	31/07/2012	RADIO PORTATIL MOTOROLA MOD.EP450VHF 16 CANAIS 45W	659,15	455,87	203,28	BRL
A011	1031	12811111	307922	0	12811006	1031032260	31/07/2012	RADIO PORTATIL MOTOROLA MOD.EP450VHF 16 CANAIS 45W	659,15	455,87	203,28	BRL
A011	1031	12811111	307969	0	12811006	1031032260	31/03/2011	PROJETOR DE MULTIMÍDIA SONY	1.400,00	1.400,00	-	BRL
A011	1031	12811111	307997	0	12811006	1031032260	31/07/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	1.365,15	944,24	420,91	BRL
A												

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe Imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	Val.Aquis.	Depreciação ac.	Valor contábil	Moeda
A011	1031	12811111	308531	0	12811006	1031032260	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	1.335,81	-	890,51	445,30 BRL
A011	1031	12811111	308532	0	12811006	1031032260	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	1.335,81	-	890,51	445,30 BRL
A011	1031	12811111	308533	0	12811006	1031032260	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	1.335,81	-	890,51	445,30 BRL
A011	1031	12811111	308534	0	12811006	1031032260	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	1.335,81	-	890,51	445,30 BRL
A011	1031	12811111	308535	0	12811006	1031032260	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	1.335,81	-	890,51	445,30 BRL
A011	1031	12811111	308536	0	12811006	1031032260	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	1.335,81	-	890,51	445,30 BRL
A011	1031	12811111	308537	0	12811006	1031032260	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	1.335,81	-	890,51	445,30 BRL
A011	1031	12811111	308538	0	12811006	1031032260	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	1.335,81	-	890,51	445,30 BRL
A011	1031	12811111	308539	0	12811006	1031032260	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	1.335,81	-	890,51	445,30 BRL
A011	1031	12811111	308540	0	12811006	1031032260	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	1.335,81	-	890,51	445,30 BRL
A011	1031	12811111	308541	0	12811006	1031032260	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	1.335,81	-	890,51	445,30 BRL
A011	1031	12811111	308542	0	12811006	1031032260	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	1.335,81	-	890,51	445,30 BRL
A011	1031	12811111	308543	0	12811006	1031032260	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	1.335,81	-	890,51	445,30 BRL
A011	1031	12811111	308544	0	12811006	1031032260	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	1.335,81	-	890,51	445,30 BRL
A011	1031	12811111	308545	0	12811006	1031032260	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	1.335,81	-	890,51	445,30 BRL
A011	1031	12811111	308546	0	12811006	1031032260	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	1.335,81	-	890,51	445,30 BRL
A011	1031	12811111	308547	0	12811006	1031032260	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	1.335,81	-	890,51	445,30 BRL
A011	1031	12811111	308548	0	12811006	1031032260	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	1.335,81	-	890,51	445,30 BRL
A011	1031	12811111	308549	0	12811006	1031032260	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	1.335,81	-	890,51	445,30 BRL
A011	1031	12811111	308740	0	12811006	1031032260	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	1.335,81	-	890,51	445,30 BRL
A011	1031	12811111	308741	0	12811006	1031032260	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	1.335,81	-	890,51	445,30 BRL
A011	1031	12811111	308742	0	12811006	1031032260	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	1.335,81	-	890,51	445,30 BRL
A011	1031	12811111	308743	0	12811006	1031032260	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	1.335,81	-	890,51	445,30 BRL
A011	1031	12811111	308744	0	12811006	1031032260	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	1.335,81	-	890,51	445,30 BRL
A011	1031	12811111	308745	0	12811006	1031032260	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	1.335,81	-	890,51	445,30 BRL
A011	1031	12811111	308746	0	12811006	1031032260	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	1.335,81	-	890,51	445,30 BRL
A011	1031	12811111	308747	0	12811006	1031032260	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	1.335,81	-	890,51	445,30 BRL
A011	1031	12811111	308748	0	12811006	1031032260	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	1.335,81	-	890,51	445,30 BRL
A011	1031	12811111	308749	0	12811006	1031032260	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	1.335,81	-	890,51	445,30 BRL
A011	1031	12811111	308750	0	12811006	1031032260	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	1.335,81	-	890,51	445,30 BRL
A011	1031	12811111	308751	0	12811006	1031032260	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	1.335,81	-	890,51	445,30 BRL
A011	1031	12811111	308752	0	12811006	1031032260	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	1.335,81	-	890,51	445,30 BRL
A011	1031	12811111	308753	0	12811006	1031032260	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	1.335,81	-	890,51	445,30 BRL
A011	1031	12811111	308754	0	12811006	1031032260	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	1.335,81	-	890,51	445,30 BRL
A011	1031	12811111	308755	0	12811006	1031032260	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	1.335,81	-	890,51	445,30 BRL
A011	1031	12811111	308756	0	12811006	1031032260	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	1.335,81	-	890,51	445,30 BRL
A011	1031	12811111	308757	0	12811006	1031032260	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	1.335,81	-	890,51	445,30 BRL
A011	1031	12811111	308758	0	12811006	1031032260	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	1.335,81	-	890,51	445,30 BRL
A011	1031	12811111	308759	0	12811006	1031032260	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	1.335,81	-	890,51	445,30 BRL
A011	1031	12811111	308760	0	12811006	1031032260	31/10/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	1.335,81	-	890,51	445,30 BRL
A011	1031	12811111	304732	0	12811007	1031032260	31/03/2011	ARMARIO ROUPEIRO GR-16 CHAPA 24	829,91	-	677,80	152,11 BRL
A011	1031	12811111	304812	0	12811007	1031032260	31/03/2011	ARMARIO ROUPEIRO CINZA 3 PORTAS PROJETO	1.120,09	-	914,65	205,44 BRL
A011	1031	12811111	308810	0	12811003	1031033310	30/04/2011	TENDA LONA PIRAMIDAL 12X12	7.100,00	-	5.739,19	1.360,81 BRL
A011	1031	12811111	309274	0	12811006	1031037300	31/03/2018	GPS TRIMBLE-8081000AG	36.215,07	-	4.225,09	31.989,98 BRL
A011	1031	12811111	309275	0	12811006	1031037300	31/03/2018	RECEPTOR DE SINAL GPS TRIMBLE-96500-06	15.412,03	-	1.798,07	13.613,96 BRL
A011	1031	12811111	309276	0	12811006	1031037300	31/03/2018	RECEPTOR DE SINAL GPS TRIMBLE-96500-06	15.412,03	-	1.798,07	13.613,96 BRL
A011	1031	12811111	309354	0	12811006	1031037300	31/03/2018	GPS CONTROLE TRIMBLE-8051010	179.166,66	-	20.902,78	158.263,88 BRL
A011	1031	12811111	307891	0	12811010	1031037300	31/12/2010	BALANCA ELETRONICA RAPALA CAP. 25 KGS.	448,00	-	377,04	70,96 BRL
A011	1031	12811111	304710	0	12811008	1031037400	31/05/2011	PURIFICADOR DE AGUA 220V	700,00	-	559,97	140,03 BRL
A011	1031	12811111	304730	0	12811008	1031037400	31/03/2011	BEBEDOURO AGUA NAT/GEL IBBL MOD. GFN2000 220V	790,00	-	645,14	144,86 BRL
A011	1031	12811111	307911	0	12811008	1031037400	31/05/2011	PURIFICADOR DE AGUA 220V	700,00	-	559,97	140,03 BRL
A011	1031	12811111	307920	0	12811008	1031037400	31/03/2011	BEBEDOURO AGUA NAT/GEL IBBL MOD. GFN2000 220V	790,00	-	645,14	144,86 BRL
A011	1031	12811111	304890	0	12811001	1031039100	30/04/2011	CONDICIONADOR DE AR 12000 BTU	1.450,00	-	1.172,06	277,94 BRL
A011	1031	12811111	307990	0	12811001	1031039100	30/04/2011	CONDICIONADOR DE AR 9000 BTU	1.290,00	-	1.042,75	247,25 BRL
A011	1031	12811111	307995	0	12811001	1031039100	30/04/2011	CONDICIONADOR DE AR 12000 BTU	1.450,00	-	1.172,06	277,94 BRL
A011	1031	12811111	306000	0	12811002	1031039100	31/10/2013	CONJUNTO ESTANTES AÇO C/ 07 PRATELEIRAS - FERRAMEN	13.974,35	-	6.501,90	7.472,45 BRL
A011	1031	12811111	308794	0	12811006	1031039100	31/04/2011	REPETIDORA MATEMATICA 11X32 CANAIS 45W	4.358,00	-	3.854,11	503,89 BRL
A011	1031	12811111	305031	0	12811008	1031039200	31/07/2012	LAVADORA DE MEDIA PRESSAO JACTO	4.100,00	-	2.835,86	1.264,14 BRL
A011	1031	12811111	308021	0	12811008	1031039200	31/07/2012	LAVADORA DE MEDIA PRESSAO JACTO	4.100,00	-	2.835,86	1.264,14 BRL
A011	1031	12811111	307295	0	12811010	1031039400	30/11/2015	CONDICIONADOR AR SPLIT QF 220V 12000BTUS	1.439,00	-	335,70	1.103,30 BRL
A011	1031	12811111	307296	0	12811010	1031039400	30/11/2015	SISTEMA REFRIGERACAO NARDINI 013005058	66.486,86	-	15.513,57	50.973,29 BRL
A011	1031	12811111	309420	0	12811003	1031039400	31/07/2018	CARRO TROLE MANUAL 1T VCSA-VICL00005	150,75	-	5,03	145,72 BRL
A011	1031	12811111	309421	0	12811003	1031039400	31/07/2018	CARRO TROLE MANUAL 1T VCSA-VICL00005	150,75	-	5,03	145,72 BRL
A011	1031	12811111	309422	0	12811003	1031039400	31/07/2018	CARRO TROLE MANUAL 1T VCSA-VICL00005	150,75	-	5,03	145,72 BRL
A011	1031	12811111	309423	0	12811003	1031039400	31/07/2018	CARRO TROLE MANUAL 1T VCSA-VICL00005	150,75	-	5,03	145,72 BRL
A011	1031	12811111	309424	0	12811003	1031039400	31/07/2018	TRAVA QUEDAS RETRATIL COM CABO DE ACO COMPRIMENTO	864,47	-	28,81	835,66 BRL
A011	1031	12811111	309425	0	12811003	1031039400	31/07/2018	TRAVA QUEDAS RETRATIL COM CABO DE ACO COMPRIMENTO	864,47	-	28,81	835,66 BRL
A011	1031	12811111	309426	0	12811003	1031039400	31/07/2018	TRAVA QUEDAS RETRATIL COM CABO DE ACO COMPRIMENTO	864,47	-	28,81	835,66 BRL
A011	1031	12811111	309427	0	12811003	1031039400	31/07/2018	TRAVA QUEDAS RETRATIL COM CABO DE ACO COMPRIMENTO	864,47	-	28,81	835,66 BRL
A011	1031	12811111	309428	0	12811003	1031039400	31/07/2018	LINHA DE VIDA CABO DE ACO GALVANIZADO 9.5MM COMP 9	4.125,44	-	137,51	3.987,93 BRL
A011	1031	12811111	309429	0	12811003	1031039400	31/07/2018	LINHA DE VIDA CABO DE ACO GALVANIZADO 9.5MM COMP 9	4.125,44	-	137,51	3.987,93 BRL
A011	1031	12811111	309430	0	12811003	1031039400	31/07/2018	LINHA DE VIDA CABO DE ACO GALVANIZADO 9.5MM COMP 9	4.125,44	-	137,51	3.987,93 BRL
A011	1031	12811111	309431	0	12811003	1031039400	31/07/2018	LINHA DE VIDA CABO DE ACO GALVANIZADO 9.5MM COMP 9	4.125,44	-	137,51	3.987,94 BRL
A011	1031	12811111	309432	0	12811003	1031039400	31/10/2018	INSTALACAO LINHA DE VIDA	17.500,00	-	408,34	17.091,66 BRL
A011	1031	12811111	309437	0	12811003	1031039400	25/10/2018	CARRO TROLE MANUAL 1T VCSA-VICL00005	86,75	-	2,03	84,72 BRL
A011	1031	12811111	307241	0	12811006	1031039400	01/06/2015	RADIO PORTATIL MOTOROLA LAH01JDC3J2AN</				

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A011	1031	12811111	307469	0	12811008	1031039400	31/03/2017	REPOSIÇÃO DE ATIVOS EQUIPAMENTOS AGRÍCOLAS UAE 16-	2.307,60	714,25	1.593,35	BRL
A011	1031	12811111	307457	0	12811009	1031039400	31/03/2017	REPOSIÇÃO DE ATIVOS EQUIPAMENTOS AGRÍCOLAS UAE 16-	10.285,97	2.228,61	8.057,36	BRL
A011	1031	12811111	307458	0	12811009	1031039400	31/03/2017	REPOSIÇÃO DE ATIVOS EQUIPAMENTOS AGRÍCOLAS UAE 16-	13.417,56	2.907,13	10.510,43	BRL
A011	1031	12811111	307459	0	12811009	1031039400	31/03/2017	REPOSIÇÃO DE ATIVOS EQUIPAMENTOS AGRÍCOLAS UAE 16-	13.454,59	2.915,15	10.539,44	BRL
A011	1031	12811111	307497	0	12811008	1031039600	31/10/2017	CONEXAO Z ACOLATAO 3/4" QPW 0415	17,75	69,75	69,75	BRL
A011	1031	12811111	307498	0	12811008	1031039600	31/10/2017	CONEXAO Z ACOLATAO 3/4" QPW 0419	78,50	17,74	60,76	BRL
A011	1031	12811111	306220	0	12811008	1031039700	31/03/2014	ASPIRADOR PO INOX 220V A115 1200W 15L SOTECO	774,24	571,44	202,80	BRL
A011	1031	12811111	309419	0	12811001	1031040100	31/07/2018	SISTEMA REFRIGERACAO NARDINI 028012001	3.456,51	192,03	3.264,48	BRL
A011	1031	12811111	305010	0	12811003	1031040100	31/01/2013	CHUVEIRO LAVA OLHOS DE EMERGENCIA AVILIS-HAWS	3.344,43	2.396,82	947,61	BRL
A011	1031	12811111	305011	0	12811003	1031040100	31/01/2013	CHUVEIRO LAVA OLHOS DE EMERGENCIA AVILIS-HAWS	3.344,43	2.396,82	947,61	BRL
A011	1031	12811111	305013	0	12811003	1031040100	31/01/2013	CHUVEIRO LAVA OLHOS DE EMERGENCIA AVILIS-HAWS	3.344,43	2.396,82	947,61	BRL
A011	1031	12811111	305015	0	12811003	1031040100	31/01/2013	CHUVEIRO LAVA OLHOS DE EMERGENCIA AVILIS-HAWS	3.344,43	2.396,82	947,62	BRL
A011	1031	12811111	308576	0	12811003	1031040100	31/01/2013	CHUVEIRO LAVA OLHOS DE EMERGENCIA AVILIS-HAWS	3.344,43	2.396,82	947,61	BRL
A011	1031	12811111	308577	0	12811003	1031040100	31/01/2013	CHUVEIRO LAVA OLHOS DE EMERGENCIA AVILIS-HAWS	3.344,44	2.396,83	947,61	BRL
A011	1031	12811111	308578	0	12811003	1031040100	31/01/2013	CHUVEIRO LAVA OLHOS DE EMERGENCIA AVILIS-HAWS	3.344,44	2.396,82	947,62	BRL
A011	1031	12811111	308579	0	12811003	1031040100	31/01/2013	CHUVEIRO LAVA OLHOS DE EMERGENCIA AVILIS-HAWS	3.344,44	2.396,82	947,62	BRL
A011	1031	12811111	308675	0	12811003	1031040100	31/01/2013	CHUVEIRO LAVA OLHOS DE EMERGENCIA AVILIS-HAWS	3.344,43	2.396,82	947,61	BRL
A011	1031	12811111	308770	0	12811003	1031040100	31/01/2013	CHUVEIRO E LAVA OLHOS DE EMERGENCIA AVILIS-HAWS	1.936,49	1.242,55	693,94	BRL
A011	1031	12811111	308786	0	12811003	1031040100	31/01/2013	CHUVEIRO LAVA OLHOS DE EMERGENCIA AVILIS-HAWS	3.344,43	2.396,82	947,61	BRL
A011	1031	12811111	308787	0	12811003	1031040100	31/01/2013	CHUVEIRO LAVA OLHOS DE EMERGENCIA AVILIS-HAWS	3.344,43	2.396,82	947,61	BRL
A011	1031	12811111	308788	0	12811003	1031040100	31/01/2013	CHUVEIRO LAVA OLHOS DE EMERGENCIA AVILIS-HAWS	3.344,44	2.396,83	947,61	BRL
A011	1031	12811111	308789	0	12811003	1031040100	31/01/2013	CHUVEIRO LAVA OLHOS DE EMERGENCIA AVILIS-HAWS	3.344,44	2.396,82	947,62	BRL
A011	1031	12811111	308652	0	12811004	1031040100	31/03/2018	BANCADA FERRAMENTAS 5 GAV CMB 217A	8.174,82	713,59	8.461,23	BRL
A011	1031	12811111	304855	0	12811006	1031040100	31/07/2012	RADIO MOTOROLA MOD. EP450 VHF 16 CANAIS SW	1.241,47	858,69	382,78	BRL
A011	1031	12811111	304857	0	12811006	1031040100	31/07/2012	RADIO MOTOROLA MOD. EP450 VHF 16 CANAIS SW	1.241,47	858,69	382,78	BRL
A011	1031	12811111	304859	0	12811006	1031040100	31/07/2012	RADIO MOTOROLA MOD. EP450 VHF 16 CANAIS SW	1.241,47	858,69	382,78	BRL
A011	1031	12811111	304861	0	12811006	1031040100	31/07/2012	RADIO MOTOROLA MOD. EP450 VHF 16 CANAIS SW	1.241,47	858,69	382,78	BRL
A011	1031	12811111	304863	0	12811006	1031040100	31/07/2012	RADIO MOTOROLA MOD. EP450 VHF 16 CANAIS SW	1.241,47	858,69	382,78	BRL
A011	1031	12811111	304865	0	12811006	1031040100	31/07/2012	RADIO MOTOROLA MOD. EP450 VHF 16 CANAIS SW	1.241,47	858,69	382,78	BRL
A011	1031	12811111	304867	0	12811006	1031040100	31/07/2012	RADIO MOTOROLA MOD. EP450 VHF 16 CANAIS SW	1.241,59	858,75	382,84	BRL
A011	1031	12811111	304888	0	12811006	1031040100	31/07/2012	RADIO MOTOROLA MOD. EP450 VHF 16 CANAIS SW	1.246,31	862,06	384,25	BRL
A011	1031	12811111	304971	0	12811006	1031040100	31/07/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	1.962,28	1.357,18	605,10	BRL
A011	1031	12811111	304973	0	12811006	1031040100	31/07/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	1.962,28	1.357,18	605,10	BRL
A011	1031	12811111	304977	0	12811006	1031040100	31/01/2013	TELEVISOR LED PHILCO 42" MOD. TVPH42A2/A4	1.931,92	1.239,65	692,28	BRL
A011	1031	12811111	304988	0	12811006	1031040100	31/10/2012	PROJETOR MULTIMEDIA SONY MOD. VPL EX120	2.330,00	2.330,00		BRL
A011	1031	12811111	304990	0	12811006	1031040100	31/07/2012	RADIO MOTOROLA MOD. PRO5150 VHF 16 CANAIS SW	2.272,44	1.571,77	700,67	BRL
A011	1031	12811111	304992	0	12811006	1031040100	31/07/2012	RADIO MOTOROLA MOD. PRO5150 VHF 16 CANAIS SW	2.272,44	1.571,77	700,67	BRL
A011	1031	12811111	304994	0	12811006	1031040100	31/07/2012	RADIO MOTOROLA MOD. PRO5150 VHF 16 CANAIS SW	2.272,44	1.571,77	700,67	BRL
A011	1031	12811111	304996	0	12811006	1031040100	31/07/2012	RADIO MOTOROLA MOD. PRO5150 VHF 16 CANAIS SW	2.272,98	1.572,09	700,89	BRL
A011	1031	12811111	304998	0	12811006	1031040100	31/07/2012	RADIO MOTOROLA MOD. PRO5150 VHF 16 CANAIS SW	2.272,98	1.572,09	700,89	BRL
A011	1031	12811111	305000	0	12811006	1031040100	31/07/2012	RADIO MOTOROLA MOD. PRO5150 VHF 16 CANAIS SW	2.272,98	1.572,09	700,89	BRL
A011	1031	12811111	305002	0	12811006	1031040100	31/07/2012	RADIO MOTOROLA MOD. PRO5150 VHF 16 CANAIS SW	2.274,77	1.573,38	701,39	BRL
A011	1031	12811111	307137	0	12811006	1031040100	30/09/2015	RADIO PORTATIL MOTOROLA DGP-8050 VHF	6.048,96	2.217,94	3.831,02	BRL
A011	1031	12811111	307139	0	12811006	1031040100	30/09/2015	RADIO PORTATIL MOTOROLA DGP-8050 VHF	6.048,96	2.217,94	3.831,02	BRL
A011	1031	12811111	307140	0	12811006	1031040100	30/09/2015	RADIO PORTATIL MOTOROLA DGP-8050 VHF	2.196,97	805,58	1.391,39	BRL
A011	1031	12811111	307287	0	12811006	1031040100	30/08/2014	RADIO PORTATIL MOTOROLA PRO 5150 IS	1.948,83	1.023,15		BRL
A011	1031	12811111	307298	0	12811006	1031040100	30/08/2014	RADIO PORTATIL MOTOROLA PRO 5150 IS	1.948,84	925,68	1.023,16	BRL
A011	1031	12811111	308014	0	12811006	1031040100	31/01/2013	TELEVISOR LED PHILCO 42" MOD. TVPH42A2/A4	1.931,92	1.239,65	692,27	BRL
A011	1031	12811111	308018	0	12811006	1031040100	30/11/2012	RADIO PORTATIL MOTOROLA PRO 7150	2.750,00	1.810,44	939,56	BRL
A011	1031	12811111	308508	0	12811006	1031040100	31/07/2012	RADIO MOTOROLA MOD. EP450 VHF 16 CANAIS SW	1.241,47	858,69	382,78	BRL
A011	1031	12811111	308509	0	12811006	1031040100	31/07/2012	RADIO MOTOROLA MOD. EP450 VHF 16 CANAIS SW	1.241,47	858,69	382,78	BRL
A011	1031	12811111	308510	0	12811006	1031040100	31/07/2012	RADIO MOTOROLA MOD. EP450 VHF 16 CANAIS SW	1.241,47	858,69	382,78	BRL
A011	1031	12811111	308511	0	12811006	1031040100	31/07/2012	RADIO MOTOROLA MOD. EP450 VHF 16 CANAIS SW	1.241,47	858,69	382,78	BRL
A011	1031	12811111	308512	0	12811006	1031040100	31/07/2012	RADIO MOTOROLA MOD. EP450 VHF 16 CANAIS SW	1.241,47	858,69	382,78	BRL
A011	1031	12811111	308513	0	12811006	1031040100	31/07/2012	RADIO MOTOROLA MOD. EP450 VHF 16 CANAIS SW	1.241,47	858,69	382,78	BRL
A011	1031	12811111	308514	0	12811006	1031040100	31/07/2012	RADIO MOTOROLA MOD. EP450 VHF 16 CANAIS SW	1.241,47	858,69	382,78	BRL
A011	1031	12811111	308515	0	12811006	1031040100	31/07/2012	RADIO MOTOROLA MOD. EP450 VHF 16 CANAIS SW	1.241,47	858,69	382,78	BRL
A011	1031	12811111	308526	0	12811006	1031040100	31/07/2012	RADIO MOTOROLA MOD. EP450 VHF 16 CANAIS SW	1.246,31	862,06	384,25	BRL
A011	1031	12811111	308557	0	12811006	1031040100	31/07/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	1.962,28	1.357,18	605,10	BRL
A011	1031	12811111	308558	0	12811006	1031040100	31/07/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	1.962,28	1.357,18	605,10	BRL
A011	1031	12811111	308559	0	12811006	1031040100	31/07/2012	RADIO MOTOROLA MOD. EM400 VHF 32 CANAIS 45W	1.962,51	1.357,36	605,15	BRL
A011	1031	12811111	308566	0	12811006	1031040100	31/07/2012	RADIO MOTOROLA MOD. PRO5150 VHF 16 CANAIS SW	2.272,44	1.571,77	700,67	BRL
A011	1031	12811111	308567	0	12811006	1031040100	31/07/2012	RADIO MOTOROLA MOD. PRO5150 VHF 16 CANAIS SW	2.272,44	1.571,77	700,67	BRL
A011	1031	12811111	308568	0	12811006	1031040100	31/07/2012	RADIO MOTOROLA MOD. PRO5150 VHF 16 CANAIS SW	2.272,44	1.571,77	700,67	BRL
A011	1031	12811111	308569	0	12811006	1031040100	31/07/2012	RADIO MOTOROLA MOD. PRO5150 VHF 16 CANAIS SW	2.272,98	1.572,09	700,89	BRL
A011	1031	12811111	308570	0	12811006	1031040100	31/07/2012	RADIO MOTOROLA MOD. PRO5150 VHF 16 CANAIS SW	2.272,98	1.572,09	700,89	BRL
A011	1031	12811111	308571	0	12811006	1031040100	31/07/2012	RADIO MOTOROLA MOD. PRO5150 VHF 16 CANAIS SW	2.272,98	1.572,09	700,89	BRL
A011	1031	12811111	308572	0	12811006	1031040100	31/07/2012	RADIO MOTOROLA MOD. PRO5150 VHF 16 CANAIS SW	2.274,77	1.573,38	701,39	BRL
A011	1031	12811111	308719	0	12811006	1031040100	31/07/2012	RADIO MOTOROLA MOD. EP450 VHF 16 CANAIS SW	1.241,47	858,69	382,78	BRL
A011	1031	12811111	308720	0	12811006	1031040100	31/07/2012	RADIO MOTOROLA MOD. EP450 VHF 16 CANAIS SW	1.241,47	858,69	382,78	BRL
A011	1031	12811111	308721	0	12811006	1031040100	31/07/2012	RADIO MOTOROLA MOD. EP450 VHF 16 CANAIS SW	1.241,47	858,69	382,78	BRL
A011	1031	12811111	308722	0	12811006	1031040100	31/07/2012	RADIO MOTOROLA MOD. EP450 VHF 16 CANAIS SW	1.241,47	858,69	382,78	BRL
A011	1031	12811111	308723	0	12811006	1031040100	31/07/2012	RADIO MOTOROLA MOD. EP450 VHF 16 CANAIS SW	1.241,47	858,69	382,78	BRL
A011	1031	12811111	308724	0	12811006	1031040100	31/07/2012	RADIO MOTOROLA MOD. EP450 VHF 16 CANAIS SW	1.241,47	858,69	382,78	BRL
A011	1031	12811111	308725	0	12811006	1031040100	31/07/2012	RADIO MOTOROLA MOD. EP450 VHF 16 CANAIS SW	1.241,47	858,69	382,78	BRL
A011	1031	12811111	308726	0	12811006	1031040100	31/07/2012	RADIO MOTOROLA MOD. EP450 VHF 16 CANAIS SW	1.241,47	858,69	382,78	BRL
A011	1031	12811111	308737	0	12811006	1031040100	31/07/2012	RADIO MOTOROLA				

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	Val.Aquis.	Depreciação ac.	Valor contábil	Moeda	
A011	1031	12811111	309390	0	12811006	1031040100	31/07/2018	CLIP FIXAÇÃO COM MOLLA MOTOROLA RLN5644	23,30	-	1,94	21,36	BRL
A011	1031	12811111	309391	0	12811006	1031040100	31/07/2018	CLIP FIXAÇÃO COM MOLLA MOTOROLA RLN5644	23,30	-	1,94	21,36	BRL
A011	1031	12811111	309392	0	12811006	1031040100	31/03/2018	RADIO PORTATIL MOTOROLA DEP-450 VHF	4.256,35	-	496,58	3.759,77	BRL
A011	1031	12811111	309393	0	12811006	1031040100	31/03/2018	RADIO PORTATIL MOTOROLA DEP-450 VHF	4.256,35	-	496,58	3.759,77	BRL
A011	1031	12811111	309394	0	12811006	1031040100	31/03/2018	RADIO PORTATIL MOTOROLA DEP-450 VHF	4.256,35	-	496,58	3.759,77	BRL
A011	1031	12811111	309395	0	12811006	1031040100	31/03/2018	RADIO PORTATIL MOTOROLA DEP-450 VHF	4.256,35	-	496,58	3.759,77	BRL
A011	1031	12811111	309396	0	12811006	1031040100	31/03/2018	RADIO PORTATIL MOTOROLA DEP-450 VHF	4.256,35	-	496,58	3.759,77	BRL
A011	1031	12811111	309397	0	12811006	1031040100	31/03/2018	RADIO PORTATIL MOTOROLA DEP-450 VHF	4.256,35	-	496,58	3.759,77	BRL
A011	1031	12811111	309398	0	12811006	1031040100	31/03/2018	RADIO PORTATIL MOTOROLA DEP-450 VHF	4.256,33	-	496,57	3.759,76	BRL
A011	1031	12811111	309399	0	12811006	1031040100	31/07/2018	MICROFONE RADIO EP450 MOTOROLA HMN9030A	166,82	-	13,90	152,92	BRL
A011	1031	12811111	309400	0	12811006	1031040100	31/07/2018	MICROFONE RADIO EP450 MOTOROLA HMN9030A	166,82	-	13,90	152,92	BRL
A011	1031	12811111	309401	0	12811006	1031040100	31/07/2018	MICROFONE RADIO EP450 MOTOROLA HMN9030A	166,82	-	13,90	152,92	BRL
A011	1031	12811111	309402	0	12811006	1031040100	31/07/2018	MICROFONE RADIO EP450 MOTOROLA HMN9030A	166,82	-	13,90	152,92	BRL
A011	1031	12811111	309403	0	12811006	1031040100	31/07/2018	MICROFONE RADIO EP450 MOTOROLA HMN9030A	166,82	-	13,90	152,92	BRL
A011	1031	12811111	309404	0	12811006	1031040100	31/07/2018	MICROFONE RADIO EP450 MOTOROLA HMN9030A	166,82	-	13,90	152,92	BRL
A011	1031	12811111	309405	0	12811006	1031040100	31/07/2018	MICROFONE RADIO EP450 MOTOROLA HMN9030A	166,82	-	13,90	152,92	BRL
A011	1031	12811111	309406	0	12811006	1031040100	31/07/2018	MICROFONE RADIO EP450 MOTOROLA HMN9030A	166,82	-	13,90	152,92	BRL
A011	1031	12811111	309407	0	12811006	1031040100	31/07/2018	MICROFONE RADIO EP450 MOTOROLA HMN9030A	166,82	-	13,90	152,92	BRL
A011	1031	12811111	309408	0	12811006	1031040100	31/07/2018	MICROFONE RADIO EP450 MOTOROLA HMN9030A	166,82	-	13,90	152,92	BRL
A011	1031	12811111	309409	0	12811006	1031040100	31/07/2018	MICROFONE RADIO EP450 MOTOROLA HMN9030A	166,82	-	13,90	152,92	BRL
A011	1031	12811111	309410	0	12811006	1031040100	31/07/2018	MICROFONE RADIO EP450 MOTOROLA HMN9030A	166,82	-	13,90	152,92	BRL
A011	1031	12811111	309411	0	12811006	1031040100	31/07/2018	MICROFONE RADIO EP450 MOTOROLA HMN9030A	166,82	-	13,90	152,92	BRL
A011	1031	12811111	309412	0	12811006	1031040100	31/07/2018	MICROFONE RADIO EP450 MOTOROLA HMN9030A	166,82	-	13,90	152,92	BRL
A011	1031	12811111	309413	0	12811006	1031040100	31/07/2018	MICROFONE RADIO EP450 MOTOROLA HMN9030A	166,82	-	13,90	152,92	BRL
A011	1031	12811111	309414	0	12811006	1031040100	31/07/2018	MICROFONE RADIO EP450 MOTOROLA HMN9030A	166,82	-	13,90	152,92	BRL
A011	1031	12811111	309415	0	12811006	1031040100	31/07/2018	MICROFONE RADIO EP450 MOTOROLA HMN9030A	166,82	-	13,90	152,92	BRL
A011	1031	12811111	309416	0	12811006	1031040100	31/07/2018	MICROFONE RADIO EP450 MOTOROLA HMN9030A	166,82	-	13,90	152,92	BRL
A011	1031	12811111	309417	0	12811006	1031040100	31/07/2018	MICROFONE RADIO EP450 MOTOROLA HMN9030A	166,80	-	13,90	152,90	BRL
A011	1031	12811111	309418	0	12811006	1031040100	31/07/2018	RADIO PORTATIL MOTOROLA PRO 5150 IS	8.201,55	-	683,43	7.517,73	BRL
A011	1031	12811111	309463	0	12811006	1031040100	31/03/2019	CHASSIS CONVERSOR MIDIA PLANET MC-1500	4.480,00	-	74,67	4.405,33	BRL
A011	1031	12811111	309462	0	12811007	1031040100	31/03/2019	RACK 5U (500X250X350)mm ONIX SECURITY-MI	4.140,90	-	46,01	4.094,89	BRL
A011	1031	12811111	309268	0	12811008	1031040100	31/03/2018	MODULO SMARTPAK DQ3 MILLIPORE SPR00SIA1	1.951,88	-	325,31	1.626,57	BRL
A011	1031	12811111	309269	0	12811008	1031040100	31/03/2018	MODULO SMARTPAK DQ3 MILLIPORE SPR00SIA1	1.951,87	-	325,31	1.626,56	BRL
A011	1031	12811111	309265	0	12811009	1031040100	31/03/2018	PALLET CONTENÇÃO 2 TAMBORES 205L ECOSORB	2.092,24	-	245,71	1.846,73	BRL
A011	1031	12811111	308034	0	12811007	1031040940	28/02/2013	ARMARIOS DE MADEIRA PCTS (UAE)	16.000,00	-	10.133,31	5.866,69	BRL
A011	1031	12811111	309446	0	12811006	1031041100	31/12/2018	GRAVADOR DIGITAL VIDEO HVR 32 CANAIS GREATEK-GHVR5	1.696,97	-	70,70	1.626,27	BRL
A011	1031	12811111	309447	0	12811006	1031041100	31/12/2018	CAMERA MONIT IP FOCAL 2,8-12mm COLORIDA ENGENOVA-S	8.245,32	-	343,55	7.901,77	BRL
A011	1031	12811111	309448	0	12811006	1031041100	31/12/2018	RADIO PORTATIL MOTOROLA DEP-450 VHF	10.217,18	-	10.217,18	-	BRL
A011	1031	12811111	309461	0	12811006	1031041100	31/03/2019	CONVERSOR MIDIA D-LINK DMG-300SC	7.774,00	-	129,57	7.644,43	BRL
A011	1031	12811111	309417	0	12811006	1031041100	31/03/2018	ILUMINACÃO EMERGENCIA 127/220VCA 5	24.980,72	-	1.160,74	20.800,72	BRL
A011	1031	12811111	309442	0	12811008	1031041100	31/12/2018	BATERIA ESTACION VRLA CHUMBO ACIDO 2VCC 75AH	13.541,24	-	806,03	12.735,21	BRL
A011	1031	12811111	307455	0	12811005	1031041200	31/03/2017	REESTRUTURACAO CIVIL DA PLANTA QUIMICA - UAE	194.039,74	-	42.041,94	151.997,80	BRL
A011	1031	12811111	307584	0	12811003	1031041400	31/01/2018	KIT KLS PROT E COMB CFSISTEMAS FIREDETEC	3.630,00	-	193,60	3.436,40	BRL
A011	1031	12811111	307591	0	12811003	1031041400	31/01/2018	CENTRAL DE ILUMININACAO DE EMERGENCIA 127/220VCA 5	1.214,99	-	64,80	1.150,19	BRL
A011	1031	12811111	307592	0	12811003	1031041400	31/01/2018	CENTRAL DE ILUMININACAO DE EMERGENCIA 127/220VCA 5	1.214,99	-	64,80	1.150,19	BRL
A011	1031	12811111	307593	0	12811003	1031041400	31/01/2018	CENTRAL DE ILUMININACAO DE EMERGENCIA 127/220VCA 5	1.214,99	-	64,80	1.150,19	BRL
A011	1031	12811111	307594	0	12811003	1031041400	31/01/2018	CENTRAL DE ILUMININACAO DE EMERGENCIA 127/220VCA 5	1.214,99	-	64,80	1.150,19	BRL
A011	1031	12811111	307595	0	12811003	1031041400	31/01/2018	CENTRAL DE ILUMININACAO DE EMERGENCIA 127/220VCA 5	1.214,99	-	64,80	1.150,19	BRL
A011	1031	12811111	307596	0	12811003	1031041400	31/01/2018	CENTRAL DE ILUMININACAO DE EMERGENCIA 127/220VCA 5	978,63	-	52,17	926,46	BRL
A011	1031	12811111	307597	0	12811003	1031041400	31/01/2018	CENTRAL DE ILUMININACAO DE EMERGENCIA 127/220VCA 5	978,63	-	52,17	926,46	BRL
A011	1031	12811111	307598	0	12811003	1031041400	31/01/2018	CENTRAL DE ILUMININACAO DE EMERGENCIA 127/220VCA 5	978,62	-	52,16	926,46	BRL
A011	1031	12811111	307599	0	12811008	1031041400	31/01/2018	BATERIA CHUMBO ACIDO 12V 60.4AH	628,64	-	119,71	508,93	BRL
A011	1031	12811111	307600	0	12811008	1031041400	31/01/2018	BATERIA CHUMBO ACIDO 12V 60.4AH	628,64	-	119,71	508,93	BRL
A011	1031	12811111	307601	0	12811008	1031041400	31/01/2018	BATERIA CHUMBO ACIDO 12V 60.4AH	628,64	-	119,71	508,93	BRL
A011	1031	12811111	307602	0	12811008	1031041400	31/01/2018	BATERIA CHUMBO ACIDO 12V 60.4AH	628,64	-	119,71	508,93	BRL
A011	1031	12811111	307603	0	12811008	1031041400	31/01/2018	BATERIA CHUMBO ACIDO 12V 60.4AH	628,64	-	119,71	508,93	BRL
A011	1031	12811111	307604	0	12811008	1031041400	31/01/2018	BATERIA CHUMBO ACIDO 12V 60.4AH	628,64	-	119,71	508,93	BRL
A011	1031	12811111	307605	0	12811008	1031041400	31/01/2018	BATERIA CHUMBO ACIDO 12V 60.4AH	628,64	-	119,71	508,93	BRL
A011	1031	12811111	307606	0	12811008	1031041400	31/01/2018	BATERIA CHUMBO ACIDO 12V 60.4AH	628,64	-	119,71	508,93	BRL
A011	1031	12811111	307607	0	12811008	1031041400	31/01/2018	BATERIA CHUMBO ACIDO 12V 60.4AH	628,64	-	119,71	508,93	BRL
A011	1031	12811111	307608	0	12811008	1031041400	31/01/2018	BATERIA CHUMBO ACIDO 12V 60.4AH	628,60	-	119,70	508,90	BRL
A011	1031	12811111	307609	0	12811008	1031041400	31/01/2018	BATERIA CHUMBO ACIDO 12V 45.2AH	450,84	-	85,91	364,93	BRL
A011	1031	12811111	307610	0	12811008	1031041400	31/01/2018	BATERIA CHUMBO ACIDO 12V 45.2AH	450,84	-	85,91	364,93	BRL
A011	1031	12811111	307611	0	12811008	1031041400	31/01/2018	BATERIA CHUMBO ACIDO 12V 45.2AH	450,84	-	85,91	364,93	BRL
A011	1031	12811111	307612	0	12811008	1031041400	31/01/2018	BATERIA CHUMBO ACIDO 12V 45.2AH	450,84	-	85,91	364,93	BRL
A011	1031	12811111	307613	0	12811008	1031041400	31/01/2018	BATERIA CHUMBO ACIDO 12V 45.2AH	450,84	-	85,91	364,93	BRL
A011	1031	12811111	307614	0	12811008	1031041400	31/01/2018	BATERIA CHUMBO ACIDO 12V 45.2AH	450,81	-	85,90	364,91	BRL
A011	1031	12811111	305178	0	12811006	1031042400	28/02/2013	RADIO PORTATIL MOTOROLA MOD. EP450 16 CANAIS	1.507,88	-	942,43	565,45	BRL
A011	1031	12811111	305181	0	12811006	1031042400	28/02/2013	RADIO PORTATIL MOTOROLA MOD. PROS 5150 16 CANAIS	1.507,88	-	942,43	565,45	BRL
A011	1031	12811111	305200	0	12811006	1031042400	28/02/2013	RADIO PORTATIL MOTOROLA MOD. EP450 16 CANAIS	1.507,88	-	942,43	565,45	BRL
A011	1031	12811111	305203	0	12811006	1031042400	28/02/2013	RADIO PORTATIL MOTOROLA MOD. PROS 5150 16 CANAIS	1.507,88	-	942,43	565,45	BRL
A011	1031	12811111	305220	0	12811006	1031042400	28/02/2013	RADIO PORTATIL MOTOROLA MOD. EP450 16 CANAIS	1.507,88	-	942,43	565,45	BRL
A011	1031	12811111	307320	0	12811006	1031043100	31/01/2016	RADIO PORTATIL S/V 16C MOTOROLA EP450S	1.164,91	-	388,30	776,61	BRL
A011	1031	12811111	307322	0	12811006	1031043100	31/01/2016	RADIO PORTATIL S/V 16C MOTOROLA EP450S	1.164,91	-	388,30	776,61	BRL
A011	1031	12811111	307323	0	12811006	1031043100	31/01/2016	RADIO PORTATIL S/V 16C MOTOROLA EP450S	1.164,91	-	388,30	776,61	BRL
A011	1031	12811111	3										

Empresa	Centro	Conta do balanço CAP	Imobilizado	Subnº	Classe imobilizado	Centro custo	Incorporação em	Denominação do imobilizado	ValAquis.	Depreciação ac.	Valor contábil	Moeda
A011	1031	12811111	304814	0	12811008	1031061300	30/11/2012	FORNO MICROONDAS CAP. 38LTS	950,00 -	625,44	324,56	BRL
A011	1031	12811111	304979	0	12811008	1031061300	30/11/2012	BEBEDOURO INDUSTRIAL	2.091,20 -	1.376,73	714,47	BRL
A011	1031	12811111	305316	0	12811008	1031061300	31/01/2013	COMPLEMENTO FORNO MICROONDAS	91,72 -	58,04	33,68	BRL
A011	1031	12811111	308225	0	12811008	1031061300	30/11/2012	REFRIGERADOR CAP. 300L	890,00 -	585,94	304,06	BRL
A011	1031	12811201	224028	0	12801002		31/12/2018	PLANTA PORT A AMORTIZAR - MUDA-19/20 RESD 18/19	1.206.445,16 -	259.115,11	947.330,05	BRL
A011	1031	12811201	224028	1	12801002		31/12/2018	PLANTA PORT A AMORTIZAR - MUDA-19/20	1.915.654,79 -	185.456,86	1.730.197,93	BRL
A011	1031	12811201	224026	0	12801002	1031041100	31/12/2018	PLANTA PORTADORA FORMADA-18/19	6.566.922,97		6.566.922,97	BRL
A011	1031	12811201	224172	0	12801002	1031041100	01/04/2017	PLANTA PORTADORA AMORTIZADA - SAFRAS ANTERIORES	237.414.907,88 -	237.414.907,88	-	BRL
A011	1031	12811201	224174	0	12801002	1031041100	01/04/2017	PLANTA PORTADORA FORMADA-14/15	7.360.684,50	-	7.360.684,50	BRL
A011	1031	12811201	224175	0	12801002	1031041100	01/04/2017	PLANTA PORTADORA FORMADA-15/16	5.552.764,69	-	5.552.764,69	BRL
A011	1031	12811201	224176	0	12801002	1031041100	01/04/2017	PLANTA PORTADORA FORMADA-16/17	12.059.823,25	-	12.059.823,25	BRL
A011	1031	12811201	224177	0	12801002	1031041100	01/04/2017	PLANTA PORTADORA FORMADA-17/18	26.756.910,53	-	26.756.910,53	BRL
A011	1031	12811201	224178	0	12801002	1031041100	01/04/2018	PLANTA PORT A AMORTIZAR - ABR- DEZ-18/19	38.647.466,33 -	38.647.466,33	-	BRL
A011	1031	12811201	224557	0	12801002	1031041100	31/03/2019	PLANTA PORTADORA FORMADA-18/19 - MAR A NOV	30.442.663,74	-	30.442.663,74	BRL
A011	1031	12811201	224558	0	12801002	1031041100	31/03/2019	Planta Portadora Formada Dez-18 a Fev-19	8.022.197,16	-	8.022.197,16	BRL
A011	1031	12811201	224693	0	12801002	1031041100	01/04/2019	PLANTA PORT A AMORTIZAR - MOAGEM-19/20-UAE	43.801.459,22 -	7.861.341,43	35.940.117,79	BRL
A011	1031	12811202	224031	0	12802002		31/12/2018	AVM PLANTA PORT A AMORTIZAR-MUDA-19/20-Resid.18/19	95.274,31 -	20.462,61	74.811,70	BRL
A011	1031	12811202	224031	1	12802002		31/12/2018	AVM PLANTA PORT A AMORTIZAR-MUDA-19/20	320.271,34 -	31.005,86	289.265,48	BRL
A011	1031	12811202	224179	0	12802002	1031041100	01/04/2017	AVM PLANTA PORT AMORTIZADO - SAFRAS ANTERIORES	18.636.415,97 -	18.636.415,97	-	BRL
A011	1031	12811202	224180	0	12802002	1031041100	01/04/2018	AVM PLANTA PORT A AMORT-MOAGEM-19/20-Resid.18/19	3.052.033,15 -	3.052.033,15	-	BRL
A011	1031	12811202	224182	0	12802002	1031041100	01/04/2018	AVM PLANTA PORT A AMORTIZAR-20/21	450.552,42	-	450.552,42	BRL
A011	1031	12811202	224699	0	12802002	1031041100	30/04/2019	AVM PLANTA PORT AMORT-MOAGEM-19/20-UAE	1.355.492,96 -	243.279,35	1.112.213,31	BRL
									1.434.726.294,76 -	641.867.462,11	792.858.832,65	

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Magali Penelope Givort Cruz
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