

GAZIFÈRE INC.  
TABLEAU D'AMORTISSEMENT  
Cause 2005

	SEPT 1	OCT 2	NOV 3	DEC 4	JAN 5	FEV 6	MARS 7	AVR 8	MAI 9	JUIN 10	JUIL 11	AOÛT 12	SEPT 13	13 MO TOTAL 14	13 MO MOYENNE 15
1 #472 STRUCTURE ET AMÉLIORATIONS	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
2 Additions														0.0	0.0
3 Retraits														0.0	0.0
4 Solde de la fin	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
5															
6 #103 Amortissement cumulé	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
7 Produits de disposition														0.0	0.0
8 Retraits														0.0	0.0
9 Amortissement	5.06	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
10 Solde de la fin	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
11															
12 Valeur nette	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
13 #473 BRANCHEMENTS D'IMMEUBLES	29,515.8	29,515.8	29,699.2	29,961.9	30,102.0	30,165.6	30,293.0	30,428.9	30,653.5	30,879.9	31,114.6	31,304.6	31,560.8	395,195.6	30,399.7
14 Additions		208.0	274.7	150.8	70.4	135.2	143.2	231.4	243.1	244.5	203.8	275.9	243.9	2,424.9	186.5
15 Retraits		(24.6)	(12.0)	(10.7)	(6.8)	(7.8)	(7.3)	(6.8)	(16.7)	(9.8)	(13.8)	(19.7)	(47.2)	(183.2)	(14.1)
16 Solde de la fin	29,515.8	29,699.2	29,961.9	30,102.0	30,165.6	30,293.0	30,428.9	30,653.5	30,879.9	31,114.6	31,304.6	31,560.8	31,757.5	397,437.3	30,572.1
17															
18 #103 Amortissement cumulé	8,195.3	8,195.3	8,263.9	8,345.4	8,429.5	8,525.4	8,612.1	8,707.1	8,800.7	8,883.3	8,974.8	9,060.5	9,140.0	112,133.4	8,625.6
19 Produits de disposition														0.0	0.0
20 Retraits		(24.6)	(12.0)	(10.7)	(6.8)	(7.8)	(7.3)	(6.8)	(16.7)	(9.8)	(13.8)	(19.7)	(47.2)	(183.2)	(14.1)
21 Coût des retraits		(18.0)	(18.3)	(18.1)	(10.7)	(19.1)	(11.8)	(14.2)	(16.2)	(15.0)	(17.7)	(18.7)	(29.6)	(207.4)	(16.0)
22 Amortissement	4.52	111.2	111.9	112.9	113.4	113.6	114.1	114.6	115.5	116.3	117.2	117.9	118.9	1,377.4	106.0
23 Solde de la fin	8,195.3	8,263.9	8,345.4	8,429.5	8,525.4	8,612.1	8,707.1	8,800.7	8,883.3	8,974.8	9,060.5	9,140.0	9,182.1	113,120.2	8,701.6
24															
25 Valeur nette	21,320.5	21,435.3	21,616.5	21,672.5	21,640.2	21,680.9	21,721.8	21,852.8	21,996.6	22,139.8	22,244.1	22,420.8	22,575.4	284,317.1	21,870.5

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26 #473.99 CONTRIBUTIONS BRANCH.	(511.1)	(511.1)	(513.7)	(516.2)	(518.8)	(521.3)	(523.9)	(526.4)	(529.0)	(531.6)	(534.1)	(536.7)	(539.2)	(6,813.1)	(524.1)
27 Additions		(2.6)	(2.6)	(2.6)	(2.6)	(2.6)	(2.6)	(2.6)	(2.6)	(2.6)	(2.6)	(2.6)	(2.6)	(30.7)	(2.4)
28 Retraits														0.0	0.0
29 Solde de la fin	(511.1)	(513.7)	(516.2)	(518.8)	(521.3)	(523.9)	(526.4)	(529.0)	(531.6)	(534.1)	(536.7)	(539.2)	(541.8)	(6,843.8)	(526.4)
30															
31 #103 Amortissement cumulé	(233.2)	(233.2)	(235.4)	(237.5)	(239.6)	(241.8)	(244.0)	(246.2)	(248.4)	(250.6)	(252.8)	(255.0)	(257.2)	(3,174.8)	(244.2)
32 Produits de disposition														0.0	0.0
33 Retraits														0.0	0.0
34 Amortissement	5.00	(2.1)	(2.1)	(2.2)	(2.2)	(2.2)	(2.2)	(2.2)	(2.2)	(2.2)	(2.2)	(2.2)	(2.2)	(26.3)	(2.0)
35 Solde de la fin	(233.2)	(235.4)	(237.5)	(239.6)	(241.8)	(244.0)	(246.2)	(248.4)	(250.6)	(252.8)	(255.0)	(257.2)	(259.5)	(3,201.1)	(246.2)
36															
37 Valeur nette	(277.9)	(278.3)	(278.7)	(279.1)	(279.5)	(279.9)	(280.3)	(280.6)	(281.0)	(281.3)	(281.7)	(282.0)	(282.3)	(3,642.7)	(280.2)
38 #474 INSTALLATION DE COMPTEURS	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
39 Additions														0.0	0.0
40 Retraits														0.0	0.0
41 Solde de la fin	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
42															
43 #103 Amortissement cumulé	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
44 Produits de disposition														0.0	0.0
45 Retraits														0.0	0.0
46 Amortissement	4.52	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
47 Solde de la fin	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
48															
49 Valeur nette	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0

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50 #475 CONDUITES PRINCIPALES	46,210.3	46,210.3	47,156.3	47,302.4	47,448.5	47,479.8	47,511.1	47,542.4	47,688.5	47,834.6	47,980.7	48,126.8	48,272.9	616,764.6	47,443.4
51 Additions		946.0	146.1	146.1	31.3	31.3	31.3	146.1	146.1	146.1	146.1	146.1	222.6	2,285.2	175.8
52 Retraits														0.0	0.0
53 Solde de la fin	46,210.3	47,156.3	47,302.4	47,448.5	47,479.8	47,511.1	47,542.4	47,688.5	47,834.6	47,980.7	48,126.8	48,272.9	48,495.5	619,049.8	47,619.2
54															
55 #103 Amortissement cumulé	13,536.2	13,536.2	13,643.2	13,752.5	13,862.1	13,972.0	14,082.0	14,192.1	14,302.2	14,412.7	14,523.5	14,634.6	14,746.1	183,195.3	14,091.9
56 Produits de disposition														0.0	0.0
57 Retraits														0.0	0.0
58 Amortissement	2.78	107.1	109.2	109.6	109.9	110.0	110.1	110.1	110.5	110.8	111.2	111.5	111.8	1,321.8	101.7
59 Solde de la fin	13,536.2	13,643.2	13,752.5	13,862.1	13,972.0	14,082.0	14,192.1	14,302.2	14,412.7	14,523.5	14,634.6	14,746.1	14,858.0	184,517.1	14,193.6
60															
61 Valeur nette	32,674.1	33,513.1	33,549.9	33,586.4	33,507.8	33,429.1	33,350.3	33,386.3	33,421.9	33,457.2	33,492.2	33,526.8	33,637.5	434,532.7	33,425.6
62 # 475 & 477 - TRAVAUX EN COURS	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
63 Additions		0.0		0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
64 Retraits														0.0	0.0
65 Solde de la fin	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
66															
67															
68 #475.99 CONTRIB. CONDUITES	(3,382.1)	(3,382.1)	(3,382.1)	(3,382.1)	(3,382.1)	(3,382.1)	(3,382.1)	(3,382.1)	(3,382.1)	(3,382.1)	(3,382.1)	(3,382.1)	(3,382.1)	(43,967.3)	(3,382.1)
69 Additions		0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
70 Retraits														0.0	0.0
71 Solde de la fin	(3,382.1)	(3,382.1)	(3,382.1)	(3,382.1)	(3,382.1)	(3,382.1)	(3,382.1)	(3,382.1)	(3,382.1)	(3,382.1)	(3,382.1)	(3,382.1)	(3,382.1)	(43,967.3)	(3,382.1)
72															
73 #103 Amortissement cumulé	(3,233.6)	(3,233.6)	(3,247.7)	(3,261.8)	(3,275.9)	(3,290.0)	(3,304.1)	(3,318.2)	(3,332.2)	(3,346.3)	(3,360.4)	(3,374.5)	(3,388.6)	(42,966.9)	(3,305.1)
74 Produits de disposition														0.0	0.0
75 Retraits														0.0	0.0
76 Amortissement	5.00	(14.1)	(14.1)	(14.1)	(14.1)	(14.1)	(14.1)	(14.1)	(14.1)	(14.1)	(14.1)	(14.1)	(14.1)	(169.1)	(13.0)
77 Solde de la fin	(3,233.6)	(3,247.7)	(3,261.8)	(3,275.9)	(3,290.0)	(3,304.1)	(3,318.2)	(3,332.2)	(3,346.3)	(3,360.4)	(3,374.5)	(3,388.6)	(3,402.7)	(43,136.0)	(3,318.2)
78															
79 Valeur nette	(148.5)	(134.4)	(120.3)	(106.2)	(92.1)	(78.0)	(63.9)	(49.9)	(35.8)	(21.7)	(7.6)	6.5	20.6	(831.3)	(63.9)

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80 #477 POSTES DE MESURAGE	2,382.4	2,382.4	2,390.4	2,400.4	2,410.4	2,418.4	2,426.4	2,436.4	2,446.4	2,456.4	2,466.4	2,477.4	2,487.4	31,581.2	2,429.3
81 Additions		8.0	10.0	10.0	8.0	8.0	10.0	10.0	10.0	10.0	11.0	10.0	11.1	116.1	8.9
82 Retraits														0.0	0.0
83 Solde de la fin	2,382.4	2,390.4	2,400.4	2,410.4	2,418.4	2,426.4	2,436.4	2,446.4	2,456.4	2,466.4	2,477.4	2,487.4	2,498.5	31,697.3	2,438.3
84															
85 #103 Amortissement cumulé	962.7	962.7	970.9	979.0	987.2	995.5	1,003.7	1,012.0	1,020.3	1,028.7	1,037.1	1,045.5	1,054.0	13,059.5	1,004.6
86 Produits de disposition														0.0	0.0
87 Retraits														0.0	0.0
88 Amortissement	4.10	8.1	8.2	8.2	8.2	8.3	8.3	8.3	8.4	8.4	8.4	8.5	8.5	99.8	7.7
89 Solde de la fin	962.7	970.9	979.0	987.2	995.5	1,003.7	1,012.0	1,020.3	1,028.7	1,037.1	1,045.5	1,054.0	1,062.5	13,159.2	1,012.2
90															
91 Valeur nette	1,419.7	1,419.5	1,421.4	1,423.2	1,422.9	1,422.7	1,424.4	1,426.1	1,427.7	1,429.3	1,431.9	1,433.4	1,436.0	18,538.1	1,426.0
92 #477.99 CONTRIB. POSTES MESURAGE	(88.4)	(88.4)	(88.4)	(88.4)	(88.4)	(88.4)	(88.4)	(88.4)	(88.4)	(88.4)	(88.4)	(88.4)	(88.4)	(1,149.2)	(88.4)
93 Additions														0.0	0.0
94 Retraits														0.0	0.0
95 Solde de la fin	(88.4)	(88.4)	(88.4)	(88.4)	(88.4)	(88.4)	(88.4)	(88.4)	(88.4)	(88.4)	(88.4)	(88.4)	(88.4)	(1,149.2)	(88.4)
96															
97 #103 Amortissement cumulé	(33.4)	(33.4)	(33.7)	(34.1)	(34.5)	(34.8)	(35.2)	(35.6)	(35.9)	(36.3)	(36.7)	(37.0)	(37.4)	(457.9)	(35.2)
98 Produits de disposition														0.0	0.0
99 Retraits														0.0	0.0
100 Amortissement	5.00	(0.4)	(0.4)	(0.4)	(0.4)	(0.4)	(0.4)	(0.4)	(0.4)	(0.4)	(0.4)	(0.4)	(0.4)	(4.4)	(0.3)
101 Solde de la fin	(33.4)	(33.7)	(34.1)	(34.5)	(34.8)	(35.2)	(35.6)	(35.9)	(36.3)	(36.7)	(37.0)	(37.4)	(37.8)	(462.3)	(35.6)
102															
103 Valeur nette	(55.0)	(54.7)	(54.3)	(53.9)	(53.6)	(53.2)	(52.8)	(52.5)	(52.1)	(51.7)	(51.4)	(51.0)	(50.6)	(686.9)	(52.8)

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104 #478 COMPTEURS	3,627.9	3,627.9	3,645.2	3,671.5	3,674.6	3,678.0	3,700.8	3,711.0	3,692.9	3,659.6	3,677.9	3,687.0	3,708.1	47,762.4	3,674.0
105 Additions		37.0	51.5	26.0	9.6	22.8	24.4	42.5	45.0	44.7	36.2	51.8	34.7	426.2	32.8
106 Retraits (Échanges)		(19.7)	(25.2)	(22.9)	(6.2)	0.0	(14.2)	(60.6)	(78.3)	(26.4)	(27.1)	(30.7)	(21.0)	(332.3)	(25.6)
107 Solde de la fin	3,627.9	3,645.2	3,671.5	3,674.6	3,678.0	3,700.8	3,711.0	3,692.9	3,659.6	3,677.9	3,687.0	3,708.1	3,721.8	47,856.3	3,681.3
108															
109 #103 Amortissement cumulé	530.1	530.1	532.1	532.1	533.1	539.8	548.7	552.8	540.6	522.2	521.9	521.3	519.6	6,924.3	532.6
110 Produits de disposition		12.8	16.4	14.9	4.0	0.0	9.2	39.4	50.9	17.2	17.6	20.0	13.6	216.0	16.6
111 Retraits (Échanges)		(19.7)	(25.2)	(22.9)	(6.2)	0.0	(14.2)	(60.6)	(78.3)	(26.4)	(27.1)	(30.7)	(21.0)	(332.3)	(25.6)
112 Ajustements															
113 Amortissement	2.92	8.8	8.9	8.9	8.9	8.9	9.0	9.0	9.0	8.9	8.9	9.0	9.0	107.4	8.3
114 Solde de la fin	530.1	532.1	532.1	533.1	539.8	548.7	552.8	540.6	522.2	521.9	521.3	519.6	521.2	6,915.4	532.0
115															
116 Valeur nette	3,097.8	3,113.1	3,139.4	3,141.5	3,138.2	3,152.1	3,158.2	3,152.3	3,137.4	3,156.0	3,165.7	3,188.5	3,200.6	40,940.9	3,149.3
117 #482 AMÉLIORATIONS LOCATIVES	124.0	124.0	124.0	124.0	124.0	124.0	124.0	124.0	124.0	124.0	124.0	124.0	124.0	1,612.0	124.0
118 Additions		0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
119 Retraits														0.0	0.0
120 Solde de la fin	124.0	124.0	124.0	124.0	124.0	124.0	124.0	124.0	124.0	124.0	124.0	124.0	124.0	1,612.0	124.0
121															
122 #103 Amortissement cumulé	113.1	113.1	115.8	118.5	121.3	124.0	124.0	124.0	124.0	124.0	124.0	124.0	124.0	1,573.7	121.1
123 Produits de disposition														0.0	0.0
124 Retraits														0.0	0.0
125 Amortissement		2.7	2.7	2.7	2.7	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	10.9	0.8
126 Solde de la fin	113.1	115.8	118.5	121.3	124.0	124.0	124.0	124.0	124.0	124.0	124.0	124.0	124.0	1,584.7	121.9
127															
128 Valeur nette	10.9	8.2	5.5	2.7	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	27.3	2.1

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129 #483 ÉQUIPEMENT DE BUREAU	292.0	292.0	292.0	292.0	292.0	292.0	297.0	297.0	297.0	297.0	297.0	297.0	297.0	3,831.0	294.7
130 Additions						5.0						0.0	0.0	5.0	0.4
131 Retraits														0.0	0.0
132 Solde de la fin	292.0	292.0	292.0	292.0	292.0	297.0	297.0	297.0	297.0	297.0	297.0	297.0	297.0	3,836.0	295.1
133															
134 #103 Amortissement cumulé	180.7	180.7	182.2	183.7	185.2	186.7	188.2	189.8	191.3	192.8	194.4	195.9	197.5	2,449.0	188.4
135 Produits de disposition														0.0	0.0
136 Retraits														0.0	0.0
137 Amortissement	6.22	1.5	1.5	1.5	1.5	1.5	1.5	1.5	1.5	1.5	1.5	1.5	1.5	18.3	1.4
138 Solde de la fin	180.7	182.2	183.7	185.2	186.7	188.2	189.8	191.3	192.8	194.4	195.9	197.5	199.0	2,467.4	189.8
139															
140 Valeur nette	111.3	109.8	108.3	106.8	105.3	108.8	107.2	105.7	104.2	102.6	101.1	99.5	98.0	1,368.6	105.3
141 #484 MATÉRIEL ROULANT	158.2	158.2	158.2	158.2	158.2	158.2	158.2	158.2	158.2	158.2	158.2	158.2	158.2	2,056.6	158.2
142 Additions		0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
143 Retraits														0.0	0.0
144 Solde de la fin	158.2	158.2	158.2	158.2	158.2	158.2	158.2	158.2	158.2	158.2	158.2	158.2	158.2	2,056.6	158.2
145															
146 #103 Amortissement cumulé	143.4	143.4	145.2	146.9	148.6	150.3	152.0	153.8	155.5	157.2	158.9	160.6	162.4	1,978.3	152.2
147 Produits de disposition														0.0	0.0
148 Retraits														0.0	0.0
149 Amortissement	13.05	1.7	1.7	1.7	1.7	1.7	1.7	1.7	1.7	1.7	1.7	1.7	1.7	20.6	1.6
150 Solde de la fin	143.4	145.2	146.9	148.6	150.3	152.0	153.8	155.5	157.2	158.9	160.6	162.4	164.1	1,999.0	153.8
151															
152 Valeur nette	14.8	13.0	11.3	9.6	7.9	6.2	4.4	2.7	1.0	(0.7)	(2.4)	(4.2)	(5.9)	57.6	4.4

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153 #485 MACHINERIE LOURDE	65.0	65.0	65.0	65.0	65.0	65.0	65.0	65.0	65.0	65.0	65.0	65.0	65.0	845.0	65.0
154 Additions		0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
155 Retraits														0.0	0.0
156 Solde de la fin	65.0	65.0	65.0	65.0	65.0	65.0	65.0	65.0	65.0	65.0	65.0	65.0	65.0	845.0	65.0
157															
158 #103 Amortissement cumulé	39.7	39.7	40.2	40.6	41.1	41.6	42.1	42.6	43.1	43.6	44.1	44.6	45.0	548.0	42.2
159 Produits de disposition														0.0	0.0
160 Retraits														0.0	0.0
161 Amortissement	9.03	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	0.5	5.9	0.5
162 Solde de la fin	39.7	40.2	40.6	41.1	41.6	42.1	42.6	43.1	43.6	44.1	44.6	45.0	45.5	553.9	42.6
163															
164 Valeur nette	25.3	24.8	24.4	23.9	23.4	22.9	22.4	21.9	21.4	20.9	20.4	20.0	19.5	291.1	22.4
165 #486 MACHINERIE ET OUTILLAGE	168.2	168.2	169.9	171.5	173.2	174.9	176.5	178.2	179.9	181.5	183.2	184.9	186.5	2,296.6	176.7
166 Additions		1.7	1.7	1.7	1.7	1.7	1.7	1.7	1.7	1.7	1.7	1.7	1.7	20.0	1.5
167 Retraits														0.0	0.0
168 Solde de la fin	168.2	169.9	171.5	173.2	174.9	176.5	178.2	179.9	181.5	183.2	184.9	186.5	188.2	2,316.6	178.2
169															
170 #103 Amortissement cumulé	100.9	100.9	102.3	103.8	105.3	106.8	108.4	109.9	111.5	113.1	114.7	116.3	117.9	1,411.7	108.6
171 Produits de disposition														0.0	0.0
172 Retraits		0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
173 Amortissement	10.53	1.5	1.5	1.5	1.5	1.5	1.5	1.6	1.6	1.6	1.6	1.6	1.6	18.7	1.4
174 Solde de la fin	100.9	102.3	103.8	105.3	106.8	108.4	109.9	111.5	113.1	114.7	116.3	117.9	119.5	1,430.4	110.0
175															
176 Valeur nette	67.3	67.5	67.7	67.9	68.0	68.2	68.3	68.4	68.5	68.5	68.6	68.6	68.7	886.2	68.2

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177 #487- APPAREILS EN LOCATION															
178 (PRÉ-1983)	248.9	248.9	248.9	248.9	248.9	248.9	248.9	248.9	248.9	248.9	248.9	248.9	248.9	3,235.7	248.9
179 Additions														0.0	0.0
180 Retraits (Echanges)		0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
181 Solde de la fin	248.9	248.9	248.9	248.9	248.9	248.9	248.9	248.9	248.9	248.9	248.9	248.9	248.9	3,235.7	248.9
182															
183 #103 Amortissement cumulé	248.9	248.9	248.9	248.9	248.9	248.9	248.9	248.9	248.9	248.9	248.9	248.9	248.9	3,235.7	248.9
184 Produits de disposition		0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
185 Retraits (Echanges)		0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
186 Cout des retraits		0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
187 Amortissement	8.08	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
188 Solde de la fin	248.9	248.9	248.9	248.9	248.9	248.9	248.9	248.9	248.9	248.9	248.9	248.9	248.9	3,235.7	248.9
189															
190 Valeur nette	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
191 #488 ÉQUIPEMENT DE COMMUNICATION	202.2	202.2	202.2	202.2	224.2	224.2	224.2	224.2	224.2	224.2	275.2	275.2	275.2	2,979.6	229.2
192 Additions		0.0	0.0	22.0	0.0	0.0	0.0	0.0	0.0	51.0	0.0	0.0	0.0	73.0	5.6
193 Retraits (Échanges)		0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
194 Solde de la fin	202.2	202.2	202.2	224.2	224.2	224.2	224.2	224.2	224.2	275.2	275.2	275.2	275.2	3,052.6	234.8
195															
196 #103 Amortissement cumulé	176.9	176.9	179.7	182.4	185.2	188.3	191.4	194.5	197.6	200.7	203.7	207.5	211.3	2,496.0	192.0
197 Produits de disposition														0.0	0.0
198 Retraits (Échanges)		0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
199 Amortissement	16.52	2.8	2.8	2.8	3.1	3.1	3.1	3.1	3.1	3.1	3.8	3.8	3.8	38.2	2.9
200 Solde de la fin	176.9	179.7	182.4	185.2	188.3	191.4	194.5	197.6	200.7	203.7	207.5	211.3	215.1	2,534.2	194.9
201															
202 Valeur nette	25.3	22.5	19.8	39.0	35.9	32.8	29.7	26.6	23.5	71.5	67.7	63.9	60.1	518.4	39.9

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203 #490 ÉQUIPEMENT INFORMATIQUE	221.5	221.5	222.0	222.0	263.0	263.0	263.5	266.0	270.0	270.0	270.5	270.5	271.0	3,294.5	253.4
204 Additions		0.5	0.0	41.0	0.0	0.5	2.5	4.0	0.0	0.5	0.0	0.5	20.5	70.0	5.4
205 Retraits (Échanges)		0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
206 Solde de la fin	221.5	222.0	222.0	263.0	263.0	263.5	266.0	270.0	270.0	270.5	270.5	271.0	291.5	3,364.5	258.8
207															
208 #103 Amortissement cumulé	129.0	129.0	134.4	139.7	145.1	151.4	157.8	164.1	170.6	177.1	183.6	190.1	196.7	2,068.5	159.1
209 Produits de disposition														0.0	0.0
210 Retraits (Échanges)		0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
211 Amortissement	28.97	5.3	5.4	5.4	6.3	6.3	6.4	6.4	6.5	6.5	6.5	6.5	6.5	74.2	5.7
212 Solde de la fin	129.0	134.4	139.7	145.1	151.4	157.8	164.1	170.6	177.1	183.6	190.1	196.7	203.2	2,142.7	164.8
213															
214 Valeur nette	92.5	87.6	82.3	117.9	111.6	105.7	101.9	99.4	92.9	86.9	80.4	74.3	88.3	1,221.8	94.0
215 #401 AUTRES INSTALLATIONS	189.5	189.5	189.5	189.5	189.5	189.5	189.5	189.5	189.5	189.5	189.5	189.5	189.5	2,463.1	189.5
216 Additions														0.0	0.0
217 Retraits														0.0	0.0
218 Solde de la fin	189.5	189.5	189.5	189.5	189.5	189.5	189.5	189.5	189.5	189.5	189.5	189.5	189.5	2,463.1	189.5
219															
220 #103 Amortissement cumulé	164.4	164.4	164.8	165.2	165.7	166.1	166.5	166.9	167.4	167.8	168.2	168.6	169.1	2,165.2	166.6
221 Produits de disposition														0.0	0.0
222 Retraits (Échanges)														0.0	0.0
223 Amortissement	2.69	0.4	0.4	0.4	0.4	0.4	0.4	0.4	0.4	0.4	0.4	0.4	0.4	5.1	0.4
224 Solde de la fin	164.4	164.8	165.2	165.7	166.1	166.5	166.9	167.4	167.8	168.2	168.6	169.1	169.5	2,170.3	166.9
225															
226 Valeur nette	25.1	24.7	24.2	23.8	23.4	23.0	22.5	22.1	21.7	21.3	20.8	20.4	20.0	292.9	22.5
227 #470 TERRAIN	32.1	32.1	32.1	32.1	32.1	32.1	32.1	32.1	32.1	32.1	32.1	32.1	32.1	417.4	32.1
228 Additions														0.0	0.0
229 Retraits														0.0	0.0
230 Valeur nette	32.1	32.1	32.1	32.1	32.1	32.1	32.1	32.1	32.1	32.1	32.1	32.1	32.1	417.4	32.1

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231 #498 FRAIS GÉNÉRAUX CAPITALISÉS	0.0	0.0	10.4	20.9	31.3	41.7	52.1	62.6	73.0	83.4	93.8	104.3	114.7	688.1	52.9
232 Additions		10.4	10.4	10.4	10.4	10.4	10.4	10.4	10.4	10.4	10.4	10.4	(114.7)	0.0	0.0
233 Retraits														0.0	0.0
234 Valeur nette	0.0	10.4	20.9	31.3	41.7	52.1	62.6	73.0	83.4	93.8	104.3	114.7	0.0	688.1	52.9
235 TOTAL DES IMMOBILISATIONS	79,456.4	79,456.4	80,621.1	81,075.7	81,447.6	81,563.4	81,768.0	81,967.4	82,343.5	82,702.3	83,172.4	83,538.1	83,981.6	1,063,093.8	81,776.4
236 Additions		1,209.0	491.8	405.4	128.8	212.3	220.9	443.5	453.7	506.3	406.6	493.8	417.2	<b>5,389.7</b>	414.6
237 Retraits (Échanges)		(44.3)	(37.2)	(33.6)	(13.0)	(7.8)	(21.5)	(67.4)	(95.0)	(36.2)	(40.9)	(50.4)	(68.2)	(515.5)	(39.7)
238 Solde de la fin	79,456.4	80,621.1	81,075.7	81,447.6	81,563.4	81,768.0	81,967.4	82,343.5	82,702.3	83,172.4	83,538.1	83,981.6	84,330.6	1,067,968.0	82,152.9
239 #103 Amortissement cumulé	21,021.0	21,021.0	21,206.6	21,405.6	21,608.3	21,830.3	22,042.7	22,258.6	22,457.1	22,638.8	22,847.9	23,052.0	23,249.2	286,639.1	22,049.2
240 Produits de disposition		12.8	16.4	14.9	4.0	0.0	9.2	39.4	50.9	17.2	17.6	20.0	13.6	216.0	16.6
241 Retraits (Échanges)		(44.3)	(37.2)	(33.6)	(13.0)	(7.8)	(21.5)	(67.4)	(95.0)	(36.2)	(40.9)	(50.4)	(68.2)	(515.5)	(39.7)
242 Coût des retraits		(18.0)	(18.3)	(18.1)	(10.7)	(19.1)	(11.8)	(14.2)	(16.2)	(15.0)	(17.7)	(18.7)	(29.6)	(207.4)	(16.0)
243 Amortissement		235.1	238.1	239.5	241.7	239.3	240.0	240.7	242.0	243.1	245.1	246.3	247.7	<b>2,898.5</b>	223.0
244 Solde de la fin	21,021.0	21,206.6	21,405.6	21,608.3	21,830.3	22,042.7	22,258.6	22,457.1	22,638.8	22,847.9	23,052.0	23,249.2	23,412.7	289,030.7	22,235.0
245															
246 Valeur nette	58,435.4	59,414.5	59,670.2	59,839.3	59,733.1	59,725.3	59,708.8	59,886.4	60,063.5	60,324.5	60,486.1	60,732.4	60,917.9	778,937.3	59,917.9

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