

An analysis of this caption as at 31 December 2015 is as follows:

		<b>2015</b>
Advances to suppliers	<b>Ps.</b>	<b>132,808</b>
Value added tax payable, net		<b>68,185</b>
<b>Total other current assets</b>	<b>Ps.</b>	<b>200,993</b>
Security deposits	<b>Ps.</b>	<b>85,758</b>
Rent paid in advance		<b>59,678</b>
<b>Total other non-current assets</b>	<b>Ps.</b>	<b>145,436</b>