

An analysis of the Company's asset retirement obligation as at 31 December 2015 is as follows:

	2015
Balance as at 5 January 2015	Ps. 1,480,919
Effects of changes to cash flow estimates and discount rates:	
Effect on property and equipment	(341,567)
Effect on net earnings for the year	(434,722)
	(776,289)
Increase for additions of passive infrastructure	28,360
Charges	-
Balance as at 31 December 2015	Ps. 732,990

Changes to cash flow estimates and discount rates during the year ended 31 December 2015 are the result of a reduction in the expected decommissioning costs on a per-asset basis, and an increase in both the discount rate and the expected long-term inflation rate.