

NOTE 14

TANGIBLE ASSETS

2016

NOK 1 000	Buildings and land	Machines and installations	Fixtures and equipment	Total
Cost at 1 January	683 631	5 239 820	360 455	6 283 906
Additions on acquisitions	144 109	212	14 857	159 178
Ordinary additions	11 139	436 081	36 433	483 653
Disposals	-6 968	-402 971	-14 208	-424 146
Transfer between asset groups	-2 994	- 681	3 676	-
Exchange differences	-23 398	-194 611	-9 318	-227 326
Cost at 31 December	805 519	5 077 851	391 895	6 275 265
Accumulated depreciation and impairment at 1 January	374 825	3 474 296	259 426	4 108 546
Accumulated depreciation on acquisitions	33 606	547	10 027	44 179
Depreciation of the year	22 143	370 192	32 899	425 234
Impairment of the year	372	31 332	121	31 825
Derecognised deprecation	-10 695	-313 015	-21 132	-344 842
Exchange differences	-18 015	-156 836	-8 162	-183 012
Accumulated depreciation at 31 December	402 235	3 406 516	273 178	4 081 930
Accumulated impairment at 31 December	3 235	58 042	604	61 881
Carrying amount at 31 December	403 284	1 671 335	118 717 2	193 335

Estimated economic life of depreciable assets

5-50 år

5-15 år

3-13 år

Depreciation plan

Straight-line

Straight-line

Straight-line

Land is not depreciated

2015

NOK 1 000	Buildings and land	Machines and installations	Fixtures and equipment	Total
Cost at 1 January	810 082	5 284 366	329 163	6 423 611
Additions on acquisitions	57 928	-	-	57 928
Ordinary additions	1 800	479 366	46 068	527 234
Disposals	-233 609	-254 535	-25 159	-513 303
Reclassification to assets held for sale	-	-515 621	-17 257	-532 878
Exchange differences	42 933	258 680	19 699	321 312
Cost at 31 December	683 631	5 239 819	360 454	6 283 904
Accumulated depreciation and impairment at 1 January	339 122	3 400 030	247 833	3 986 985
Accumulated depreciation on acquisitions	-	-	- 180	- 180
Depreciation of the year	25 592	433 785	31 500	490 876
Impairment of the year	-	1 130	222	1 352
Derecognised deprecation	-13 453	-218 875	-14 565	-246 893
Reclassification to assets held for sale	-	-347 542	-10 485	-358 027
Exchange differences	23 564	204 522	6 345	234 432
Accumulated depreciation at 31 December	374 825	3 474 296	259 426	4 108 546
Accumulated impairment at 31 December	2 788	50 230	318	53 336
Carrying amount at 31 December	308 806	1 765 523	101 028 2	175 358

Estimated economic life of depreciable assets

5-50 years

5-15 years

3-13 years

Depreciation plan

Straight-line

Straight-line

Straight-line

Land is not depreciated