

## NOTE 12

## TANGIBLE ASSETS

## 2016

	Buildings and land	Fixtures and equipment	Total
Cost at 1 January	3 921	19 988	<b>23 909</b>
Additions	72	704	<b>775</b>
Disposals	-	-2 346	<b>-2 346</b>
<b>Cost at 31 December</b>	<b>3 993</b>	<b>18 346</b>	<b>22 338</b>
Accumulated depreciation and impairment at 1 January		14 633	<b>14 633</b>
Depreciation of the year		1 365	<b>1 365</b>
Disposal of depreciation		-2 000	<b>-2 000</b>
<b>Accumulated depreciation and impairment at 31 December</b>		<b>13 999</b>	<b>13 999</b>
<b>Carrying amount at 31 December</b>	<b>3 993</b>	<b>4 347</b>	<b>8 339</b>

Estimated economic life of depreciable assets - 4-10 years  
 Depreciation method Straight-line

Annual lease of tangible assets not carried in the balance sheet 6 384

## 2015

	Buildings and land	Fixtures and equipment	Total
Cost at 1 January	3 921	20 746	<b>24 667</b>
Additions	-	1 366	<b>1 366</b>
Disposals	-	-2 124	<b>-2 124</b>
<b>Cost at 31 December</b>	<b>3 921</b>	<b>19 988</b>	<b>23 909</b>
Accumulated depreciation and impairment at 1 January		14 564	<b>14 564</b>
Depreciation of the year		1 282	<b>1 282</b>
Disposal of depreciation		-1 212	<b>-1 212</b>
<b>Accumulated depreciation and impairment at 31 December</b>		<b>14 633</b>	<b>14 633</b>
<b>Carrying amount at 31 December</b>	<b>3 921</b>	<b>5 355</b>	<b>9 275</b>

Estimated economic life of depreciable assets - 4-10 years  
 Depreciation method Straight-line

Annual lease of tangible assets not carried in the balance sheet 6 337