

NOTE 12

TANGIBLE ASSETS

2016

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

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	24 667
Additions	-	1 366	1 366
Disposals	-	-2 124	-2 124
Cost at 31 December	3 921	19 988	23 909
Accumulated depreciation and impairment at 1 January		14 564	14 564
Depreciation of the year		1 282	1 282
Disposal of depreciation		-1 212	-1 212
Accumulated depreciation and impairment at 31 December		14 633	14 633
Carrying amount at 31 December	3 921	5 355	9 275

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