

(all amounts in Euro thousands)

	Land	Quarries	Buildings	Plant & equipment	Motor vehicles	Office furniture, fixtures and equipment	Construction
Year ended 31 December 2017							
Opening balance	250,421	148,538	184,156	803,516	50,654	9,890	
Additions	375	7,771	1,098	14,120	229	824	
Acquisition of subsidiary (note 30)	-	-	978	-	-	-	
Disposals (NBV) (note 29)	-132	-	-930	-600	-93	-47	
Reclassification of assets from/to other PPE categories	13,030	1,757	13,028	71,675	17,430	3,709	
Transfers from inventories (note 19)	-	-	-	233	-	-	
Transfers from/to intangible assets (note 13)	-	348	-67	-	-	-	
Transfer to investment property after revaluation (note 12)	-220	-	-975	-	-	-	
Depreciation charge (note 29)	-3,554	-8,335	-10,586	-67,803	-11,087	-2,611	
Impairment of PPE (note 29)	-588	-	-	-2,145	-	-5	
Exchange differences	-23,215	-15,507	-8,842	-49,631	-4,990	-301	
Ending balance	236,117	134,572	177,860	769,365	52,143	11,459	

	Land	Quarries	Buildings	Plant & equipment	Motor vehicles	Office furniture, fixtures and equipment	Ass un constr
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Leased assets under finance leases

	Land	Quarries	Buildings	Plant & equipment	Motor vehicles	Office furniture, fixtures and equipment	Ass un constr
Opening balance	-	-	-	197	17,569	-	-
Depreciation charge (note 29)	-	-	-	-57	-3,251	-	-
Exchange differences	-	-	-	-6	-1,913	-	-
Ending balance	-	-	-	134	12,405	-	-

	Land	Quarries	Buildings	Plant & equipment	Motor vehicles	Office furniture, fixtures and equipment	cor
At 31 December 2017							
Cost	274,741	207,705	376,053	1,651,913	227,261	58,662	
Accumulated depreciation	-36,373	-73,133	-197,438	-876,281	-162,713	-47,191	
Accumulated losses of impairment of PPE	-2,251	-	-755	-6,133	-	-12	
Net book value	236,117	134,572	177,860	769,499	64,548	11,459	