

(all amounts in Euro thousands)

	Quarries	Land	Buildings	Plant & equipment	Motor vehicles	Office furniture, fixtures and equipment	Asur
Year ended 31 December 2016							
Opening balance	810	4,289	52,206	155,171	656	6,627	1
Additions	-	411	290	8,385	474	444	1
Disposals/write-offs (NBV) (note 29)	-	-5	-	-	-12	-33	
Reclassification of assets from/to other PPE categories	-	-	2,259	11,340	-	509	-
Reclassification of assets to intangible assets (note 13)	-	-	-	-	-	-	
Depreciation charge (note 29)	-63	-	-2,292	-11,221	-165	-958	
Provisions for restoration	-	-	-	47	-	-	
Ending balance	747	4,695	52,463	163,722	953	6,589	1

	Land	Quarries	Buildings	Plant & equipment	Motor vehicles	Office furniture, fixtures and equipment	Asur
At 31 December 2016							
Cost	1,656	4,695	99,805	348,671	3,740	27,534	13
Accumulated depreciation	-909	-	-47,339	-184,463	-2,787	-20,945	
Accumulated losses of impairment of PPE	-	-	-3	-486	-	-	
Net book value	747	4,695	52,463	163,722	953	6,589	13

	Land	Quarries	Buildings	Plant & equipment	Motor vehicles	Office furniture, fixtures and equipment	Asurcon
Year ended 31 December 2017							
Opening balance	747	4,695	52,463	163,722	953	6,589	1
Additions	-	214	185	15,413	60	785	1
Disposals/write-offs (NBV) (note 29)	-	-	-	-4	-62	-8	
Reclassification of assets from/to other PPE categories	-	-	761	6,453	-	1,531	-
Reclassification of assets to intangible assets (note 13)	-	-	-	-	-	-	
Depreciation charge (note 29)	-63	-	-2,435	-11,970	-161	-984	
Impairment of PPE (note 29)	-	-	-	-2,145	-	-5	
Provisions for restoration	-	-	5	118	-	12	
Ending balance	684	4,909	50,979	171,587	790	7,920	1

--	--	--

	Land	Quarries	Buildings	Plant & equipment	Motor vehicles	Office furniture, fixtures and equipment	Asurcon
At 31 December 2017							
Cost	1,656	4,909	100,754	370,648	3,244	29,843	16
Accumulated depreciation	-972	-	-49,772	-196,430	-2,454	-21,918	
Accumulated losses of impairment of PPE	-	-	-3	-2,631	-	-5	
Net book value	684	4,909	50,979	171,587	790	7,920	16

--	--	--

