

(all amounts in Euro thousands)

	Land	Quarries	Buildings	Plant & equipment	Motor vehicles	Office furniture, fixtures and equipment	cc
<b>Year ended 31 December 2016</b>							
<b>Opening balance</b>	<b>301,422</b>	<b>145,061</b>	<b>212,862</b>	<b>951,932</b>	<b>45,212</b>	<b>10,361</b>	
Additions	416	5,575	421	6,014	750	691	
Fair value adjustments due to joint venture acquisition (note 30)	3,242	-	4,399	5,099	-	-	
Additions due to acquisition of joint venture (note 30)	1,585	-	1,562	10,113	-	33	
Disposals (NBV) (note 29)	-56	-	-169	-2,587	-172	-26	
Reclassification of assets from/to other PPE categories	309	2,680	13,073	81,640	13,499	1,683	
Transfers from inventories (note 19)	-	-	-	667	24	-	
Transfers to intangible assets (note 13)	-	-	-	-	-	-17	
Transfer to investment property after revaluation (note 12)	-11	-	-	-	-	-	
Transfers from/to other accounts	-	-	-	47	-	-	
Depreciation charge (note 29)	-3,433	-7,568	-11,550	-72,390	-8,983	-2,474	
Impairment of PPE (note 29)	-	-	-738	-3,502	-	-7	
Exchange differences	-53,053	2,790	-35,704	-173,517	324	-354	
<b>Ending balance</b>	<b>250,421</b>	<b>148,538</b>	<b>184,156</b>	<b>803,516</b>	<b>50,654</b>	<b>9,890</b>	

	Land	Quarries	Buildings	Plant & equipment	Motor vehicles	Office furniture, fixtures and equipment	Accumulated depreciation
<b>Leased assets under finance leases</b>							
Opening balance	-	-	-	183	11,229	-	-
Additions	-	-	-	91	6,913	-	-
Reclassification of assets to other PPE categories	-	-	-	-	1,759	-	-
Depreciation charge (note 29)	-	-	-	-58	-3,094	-	-
Exchange differences	-	-	-	-19	762	-	-
Ending balance	-	-	-	197	17,569	-	-

	Land	Quarries	Buildings	Plant & equipment	Motor vehicles	Office furniture, fixtures and equipment	Accumulated depreciation
<b>At 31 December 2016</b>							
Cost	289,445	221,782	381,369	1,694,682	242,693	57,514	-
Accumulated depreciation	-37,127	-73,244	-196,457	-886,982	-174,470	-47,617	-
Accumulated losses of impairment of PPE	-1,897	-	-756	-3,987	-	-7	-
Net book value	250,421	148,538	184,156	803,713	68,223	9,890	-