

Group	Initial goodwill	Goodwill impairment	Total goodwill	Licences	Development expenditure	Trade-marks
Balance at 1 January 2016	386,622	-10,216	376,406	21,439	314	26,303
Additions	-	-	-	305	-	-
Disposals (NBV)	-	-	-	-	-	-80
Additions due to acquisition	86	-	86	-	-	-
Other reclassifications	-	-	-	91	-	-
Reclassification of assets from/to other intangible assets categories	-	-	-	-119	-	-
Transfers from property, plant & equipment (note 11)	-	-	-	-	-	-
Impairment (note 29)	-	-5,276	-5,276	-	-	-
Amortization charge (note 29)	-	-	-	-553	-	-1,465
Exchange differences	-52,280	-	-52,280	-4,215	1	-5,297
Balance at 31 December 2016	334,428	-15,492	318,936	16,948	315	19,461
Balance at 1 January 2017	334,428	-15,492	318,936	16,948	315	19,461
Additions	-	-	-	6,470	8	-
Disposals (NBV) (note 29)	-	-	-	-	-	-
Additions due to acquisition	3	-	3	-	-	-
Reclassification of assets from/to other intangible assets categories	-	-	-	58	-	-
Transfers from/to property, plant & equipment	-	-	-	2	-255	-

Group	Initial goodwill	Goodwill impairment	Total goodwill	Licences	Development expenditure	Trade-marks
(note 11)						
Other reclassifications	-	-	-	-	-	-
Impairment (note 29)	-	-1,396	-1,396	-	-	-
Amortization charge (note 29)	-	-	-	-487	-	-855
Exchange differences	-29,874	-	-29,874	-436	-	-2,033
Balance at 31 December 2017	304,557	-16,888	287,669	22,555	68	16,573

Other intangible assets include mainly computer software.

(all amounts in Euro thousands)

Company	Trade-marks	Other intangible assets	Total
Balance at 1 January 2016	81	3,531	3,612
Additions	-	1,080	1,080
Disposals (NBV)	-80	-38	-118
Reclassification of assets from property, plant & equipment (note 11)	-	60	60
Other reclassifications	-	91	91
Amortization charge (note 29)	-	-267	-267
Balance at 31 December 2016	1	4,457	4,458
Balance at 1 January 2017	1	4,457	4,458
Additions	-	2,930	2,930
Reclassification of assets from property, plant & equipment (note 11)	-	8	8
Other reclassifications	-	986	986
Amortization charge (note 29)	-	-289	-289
Balance at 31 December 2017	1	8,092	8,093

