

Group

(all amounts in Euro thousands)

Leased assets under finance leases	
------------------------------------	--

	Land	Quarries	Buildings	Plant & equipment	Motor vehicles	Office furniture, fixtures and equipment	Assets under construction	Total
Opening balance	-	-	-	603	1,506	-	-	2,109
Additions	-	-	-	-	12,087	-	-	12,087
Reclassification of assets to other PPE categories	-	-	-	-378	-1,851	-	-	-2,229
Depreciation charge (note 29)	-	-	-	-60	-867	-	-	-927
Exchange differences	-	-	-	18	354	-	-	372
Ending balance	-	-	-	183	11,229	-	-	11,412

	Land	Quarries	Buildings	Plant & equipment	Motor vehicles	Office furniture, fixtures and equipment	Assets under construction	Total
At 31 December 2015								
Cost	338,441	187,146	407,420	1,807,292	233,314	58,702	135,862	3,168,177
Accumulated depreciation	-33,023	-42,085	-194,324	-854,587	-176,873	-48,341	-	-1,349,233
Accumulated losses of impairment of PPE	-3,996	-	-3	-821	-	-	-8,404	-13,224
Net book value	301,422	145,061	213,093	951,884	56,441	10,361	127,458	1,805,720