

4. Other income and expenses

(all amounts in Euro thousands)

	Group		Company	
	2015	2014	2015	2014
Scrap sales	1,136	935	489	483
Compensation income	398	414	-	-
Income from subsidies	-	-	137	198
Income from services	1,434	5,760	1,615	7,093
Rental income	1,628	1,996	1,213	1,325
Gains on disposal of property, plant and equipment (note 29)	-	-	140	-
Fair value gain from investment property (note 12)	-	125	-	79
Income from administrative services to subsidiaries	-	-	12,098	-
Exceptional items (*)	3,675	1,735	-	-
Other income	1,237	4,272	959	1,285
Other income total	9,508	15,237	16,651	10,463
Provisions	-5,659	-1,101	219	506
Losses on disposal of property, plant and equipment (note 29)	-2,166	-1,537	-	-48
Fair value loss from investment property (note 12)	-300	-	-286	-
Staff leaving indemnities	-1,245	-2,877	-1,296	-595
Restructuring cost (**)	-5,068	-1,811	-3,504	-
Other expenses	-1,636	-1,435	-1,591	-147
Other expenses total	-16,074	-8,761	-6,458	-284

(*) Exceptional items are comprised mainly of insurance proceeds related to the collapse of a concrete silo roof at the Group's cement plant in Pennsco, Florida USA in 2012.

(**) The restructuring costs include: a) provision of obsolete inventory amounting to €3,504 thousand of an abandoned plant in Greece and b) additional personal allowance amounting to €1,564 thousand from the voluntary retirement program of a Group subsidiary in Southeast Europe.

5. Expenses by nature

(all amounts in Euro thousands)

	Group		Company	
	2015	2014	2015	2014
Staff costs and related expenses (note 7)	-260,497	-218,273	-50,510	-47,480
Raw materials and consumables used	-316,546	-281,337	-48,876	-59,604
Energy cost	-271,143	-210,660	-63,031	-61,827
Changes in inventory of finished goods and work in progress	-144	10,500	-3,290	-984
Distribution expenses	-144,214	-133,558	-43,288	-45,215
Third party fees	-114,262	-97,106	-21,986	-19,668
Other expenses	-68,024	-52,865	-8,637	-8,753
Total expenses by nature	-1,174,830	-983,299	-239,618	-243,531
Included in:				
Cost of sales	-1,039,425	-863,906	-202,442	-208,026
Administrative expenses	-114,169	-100,927	-37,048	-35,372
Selling and marketing expenses	-21,236	-18,466	-128	-133
	-1,174,830	-983,299	-239,618	-243,531