

# 11. Property, plant and equipment

## Group

(all amounts in Euro thousands)

	Land	Quarries	Buildings	Plant & equipment	Motor vehicles	Office furniture, fixtures and equipment	Assets under construction	Total
<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>	<b>127,458</b>	<b>1,794,308</b>
Additions	416	5,575	421	6,014	750	691	127,423	141,290
Fair value adjustments due to joint venture acquisition (note 30)	3,242	-	4,399	5,099	-	-	-	12,740
Additions due to acquisition of joint venture (note 30)	1,585	-	1,562	10,113	-	33	87	13,380
Disposals (NBV) (note 29)	-56	-	-169	-2,587	-172	-26	-1,194	-4,204
Reclassification of assets from/to other PPE categories	309	2,680	13,073	81,640	13,499	1,683	-114,643	-1,759
Transfers from inventories (note 19)	-	-	-	667	24	-	-	691
Transfer to investment property after revaluation (note 12)	-11	-	-	-	-	-	-	-11
Transfers from/to other accounts	-	-	-	47	-	-	-39	8
Reclassification of assets to intangible assets (note 13)	-	-	-	-	-	-17	-3,083	-3,100
Depreciation charge (note 29)	-3,433	-7,568	-11,550	-72,390	-8,983	-2,474	-	-106,398
Impairment of PPE (note 29)	-	-	-738	-3,502	-	-7	-915	-5,162
Exchange differences	-53,053	2,790	-35,704	-173,517	324	-354	-26,800	-286,314

	Land	Quarries	Buildings	Plant & equipment	Motor vehicles	Office furniture, fixtures and equipment	Assets under construction	Total
<b>Year ended 31 December 2016</b>								
Ending balance	250,421	148,538	184,156	803,516	50,654	9,890	108,294	1,555,469
<b>Leased assets under finance leases</b>								
Opening balance	-	-	-	183	11,229	-	-	11,412
Additions	-	-	-	91	6,913	-	-	7,004
Reclassification of assets to other PPE categories	-	-	-	-	1,759	-	-	1,759
Depreciation charge (note 29)	-	-	-	-58	-3,094	-	-	-3,152
Exchange differences	-	-	-	-19	762	-	-	743
Ending balance	-	-	-	197	17,569	-	-	17,766
<b>At 31 December 2016</b>								
Cost	289,445	221,782	381,369	1,694,682	242,693	57,514	109,210	2,996,695
Accumulated depreciation	-37,127	-73,244	-196,457	-886,982	-174,470	-47,617	-	1,415,897
Accumulated losses of impairment of PPE	-1,897	-	-756	-3,987	-	-7	-916	-7,563
Net book value	250,421	148,538	184,156	803,713	68,223	9,890	108,294	1,573,235