

NOTES TO THE FINANCIAL STATEMENTS

11. Property, plant and equipment

Company

(all amounts in Euro thousands)

	Quarries	Land	Buildings	Plant & equipment	Motor vehicles	Office furniture, fixtures and equipment	Assets under construction	Total
Year ended 31 December 2015								
Opening balance	873	4,048	53,933	153,030	750	7,206	16,292	236,132
Additions	-	241	250	2,767	97	393	12,672	16,420
Disposals (NBV) (note 29)	-	-	-	-6	-36	-13	-	-55
Reclassification of assets from/to other PPE categories	-	-	527	9,418	-	-	-9,945	-
Reclassification of assets to intangible assets (note 13)	-	-	-	-	-	-	-1,354	-1,354
Transfers to government grants (note 27)	-	-	-231	-	-	-	-	-231
Depreciation charge (note 29)	-63	-	-2,270	-10,041	-155	-959	-	-13,488
Reversal of impairment of PPE due to disposal (note 29)	-	-	-3	3	-	-	-	-
Ending balance	810	4,289	52,206	155,171	656	6,627	17,665	237,424
	Land	Quarries	Buildings	Plant & equipment	Motor vehicles	Office furniture, fixtures and equipment	Assets under construction	Total
At 31 December 2015								
Cost	1,656	4,289	97,256	328,898	3,419	26,693	17,665	479,876
Accumulated depreciation	-846	-	-45,047	-173,241	-2,763	-20,066	-	241,963
Accumulated losses of impairment of PPE	-	-	-3	-486	-	-	-	-489

	Land	Quarries	Buildings	Plant & equipment	Motor vehicles	Office furniture, fixtures and equipment	Assets under construction	Total
Net book value	810	4,289	52,206	155,171	656	6,627	17,665	237,424

	Land	Quarries	Buildings	Plant & equipment	Motor vehicles	Office furniture, fixtures and equipment	Assets under construction	Total
Year ended 31 December 2016								
Opening balance	810	4,289	52,206	155,171	656	6,627	17,665	237,424
Additions	-	411	290	8,385	474	444	10,111	20,115
Disposals/write-offs (NBV) (note 29)	-	-5	-	-	-12	-33	-	-50
Reclassification of assets from/to other PPE categories	-	-	2,259	11,340	-	509	-14,108	-
Reclassification of assets to intangible assets (note 13)	-	-	-	-	-	-	-60	-60
Depreciation charge (note 29)	-63	-	-2,292	-11,221	-165	-958	-	-14,699
Provisions for restoration	-	-	-	47	-	-	-	47
Ending balance	747	4,695	52,463	163,722	953	6,589	13,608	242,777

	Land	Quarries	Buildings	Plant & equipment	Motor vehicles	Office furniture, fixtures and equipment	Assets under construction	Total
At 31 December 2016								
Cost	1,656	4,695	99,805	348,671	3,740	27,534	13,608	499,709
Accumulated depreciation	-909	-	-47,339	-184,463	-2,787	-20,945	-	256,443
Accumulated losses of impairment of PPE	-	-	-3	-486	-	-	-	-489
Net book value	747	4,695	52,463	163,722	953	6,589	13,608	242,777