Group of fixed assets	As of the financial year beginning	Revaluation	Income	Movements	Outflows	As of the financial year end	As of the financial year beginning	Revaluation	Depreciation	Other increase	Decrease	As of the financial year end	As of the financial year beginning (net)	As of the financial year end (net)
I. Intangibles	**4 285.90**	**0.00**	**0.00**	**0.00**	**0.00**	**4 285.90**	**4 285.90**	**0.00**	**0.00**	**0.00**	**0.00**	**4 285.90**	**0.00**	**0.00**
1. Cost of completed R&D														
2. Goodwill														
3. Other intangibles	4 285.90	0.00	0.00	0.00	0.00	4 285.90	4 285.90	0.00	0.00	0.00	0.00	4 285.90	0.00	0.00
4. Down payments on account of intangibles														
II. Tangible fixed assets	**10 171 882.00**	**0.00**	**14 249.92**	**0.00**	**0.00**	**10 186 131.92**	**3 297 077.90**	**0.00**	**340 516.08**	**0.00**	**0.00**	**3 637 593.98**	**6 874 804.10**	**6 548 537.94**
a) Land (including perpetual usufruct)	352 330.73					352 330.73	63 322.24		0.00			63 322.24	289 008.49	289 008.49
b) Building, premises and cooperative rights to premises, civil engineering facilities	8 428 465.82					8 428 465.82	2 146 692.67		265 501.14		0.00	2 412 193.81	6 281 773.15	6 016 272.01
c) plant and machinery	616 104.26		13 580.00			629 684.26	349 785.73		36 811.96			386 597.69	266 318.53	243 086.57
d) means of transport	215 840.88					215 840.88	179 063.20		36 777.68			215 840.88	36 777.68	0.00
e) other fixed assets	559 140.31		669.92			559 810.23	558 214.06		1 425.30		0.00	559 639.36	926.25	170.87
f) fixed assets under construction	0.00					0.00	0.00		0.00		0.00	0.00	0.00	0.00
g) down payments on account of fixed assets under construction														
III. Long-term receivables	**10 466.57**	**0.00**	**0.00**	**0.00**	**4 973.95**	**5 492.62**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**10 466.57**	**5 492.62**
1. From affiliates														
2. From other entities	10 466.57		0.00		4 973.95	5 492.62							10 466.57	5 492.62
IV. Long-term investments	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
1. Real property														
2. Intangibles														
3. Long-term financial assets														
a) in affiliates														
shares and interests														
other securities														
loans granted														
other long-term financial assets														
b) in other entities														
shares and interests														
other securities														
loans granted														
other long-term financial assets														
4. Other long-term investments														