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. Down payments on account of 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
II. Tangible fixed assets	**11 293 232.07**	**0.00**	**309 918.67**	**0.00**	**1 431 268.74**	**10 171 882.00**	**3 068 507.70**	**0.00**	**418 305.61**	**0.00**	**189 735.41**	**3 297 077.90**	**8 224 724.37**	**6 874 804.10**
a) Land (including perpetual usufruct)	615 181.87				262 851.14	352 330.73	63 322.24		0.00			63 322.24	551 859.63	289 008.49
b) Building, premises and	9 301 592.29		132 652.10		1 005 778.57	8 428 465.82	2 024 720.31		301 632.31		179 659.95	2 146 692.67	7 276 871.98	6 281 773.15
cooperative rights to premises, civil engineering facilities c) plant and machinery	596 192.79		19 911.47			616 104.26	303 502.19		46 283.54			349 785.73	292 690.60	266 318.53
d) means of transport	215 840.88					215 840.88	138 557.74		40 505.46			179 063.20	77 283.14	36 777.68
e) other fixed assets	564 424.24		4 791.53		10 075.46	559 140.31	538 405.22		29 884.30		10 075.46	558 214.06	26 019.02	926.25
f) fixed assets under construction	0.00		152 563.57		152 563.57	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	**22 598.23**	**0.00**	**0.00**	**0.00**	**12 131.66**	**10 466.57**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**22 598.23**	**10 466.57**
1. From affiliates														
2. From other entities	22 598.23		0.00		12 131.66	10 466.57							22 598.23	10 466.57
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														