

Land and buildings

31 December 2011

Initial net amount	97,323,433
Changes in consolidated perimeter	1,805,422
Additions	6,143,015
Decreases	993,280
Transfers	-
Depreciation in the year	2,982,417
Deprec. by changes in the perim.	21,430
Impairment in the year	2,430,292
Final net amount	-140,927

31 December 2011

Cost	130,836,755
Accumulated depreciation	26,925,340
Accumulated impairment	4,926,037
Net amount	98,985,378