Consolidat. differences

31 December 2011

Initial net amount	42,903,548
Changes in consolidat. Perimeter	130,714
Additions	-
Decreases	-
Transfers	-
Depreciation in the year	-
Deprec. by changes in the perim.	-
Impairment in the year	-
Reversão de imparidade	-
Final net amount	43,034,262

31 December 2011	
Cost	44,895,940
Accumulated amortisation	-
Accumulated impairment	1,861,678
Net amount	43,034,262

(1) the balance of the fixed assets items in progress refers mainly to the 3 new concessions yet to be open, in service areas of the following motorways: Guimarães, Fafe and Paredes. These service areas are still in the design stage and awaiting for platforms delivery.