

(5) Deferred costs were broken down as follows:

	<b>Dec/11</b>	<b>Dec/10</b>
Rents and condominium fees	993,322	1,082,915
External supplies and services	196,524	321,387
Other	319,723	354,393
	<b>1,509,569</b>	<b>1,758,695</b>

Financial assets impairment is broken down as follows:

	<b>Dec/11</b>		<b>Dec/10</b>	
	With Impairment	Without Impairment	With Impairment	Without Impairment
Clients c/a	862,019	3,327,525	421,826	4,372,535
Other debtors	200,768	1,391,463	256,203	4,567,061
	<b>1,062,787</b>	<b>4,718,988</b>	<b>678,030</b>	<b>8,939,595</b>

As for clients and other debts without impairment, the amounts are broken down as follows:

	<b>Dec/11</b>	<b>Dec/10</b>
Debt not due	1,292,572	4,871,076
Debt due:		
For less than 1 month	452,930	613,235
From one to three months	764,268	1,193,888
Over three months	2,209,218	2,261,396
	<b>4,718,988</b>	<b>8,939,595</b>