

35. IMPAIRMENT

Movements during the year 2011, under the heading of asset impairment losses were as follows:

	Starting balance	Cancellation	Reclassification	Impairment assets disposals	Losses in the Year	Impairment reversion	Closing balance
Tangible fixed assets	4,273,772	-	-161,356 (1)	-847,910	2,430,292	-140,927	5,553,870
Consolidation differences	1,861,678	-	-	-	-	-	1,861,678
Intangible assets	357,515	-	-221,802 (1)	-	711,586	-56,221	791,079
Stocks	74,981	-	-	-	-	-	74,981
Other current assets	678,030	-126,902	279,284 (2)	-	246,825	-14,450	1,062,787
	7,245,975	-126,902	-103,874	-847,910	3,388,703	-211,597	9,344,395

(1) in the year 2011, reclassifications were made against the depreciation of their assets.

(2) in the year 2011, a correction was made in which the debts and their adjustments were cancelled by both headings and overblown (Note 14).