

The addition in 2012 had the following impact on the consolidated financial statements of 31 December 2012:

	Acquisition date	Dec-12
Acquired net assets		
Tangible and intangible assets (notas 8 e 9)	-	324,877
Stocks	-	5,148
Other assets	14,375	163,389
Cash & cash equivalents	5	43,244
Loans	-14,914	-
Deferred tax liabilities	-	2,709
Other liabilities	-13,005	-411,689
	-13,539	127,678
Differences ⁽¹⁾	213,539	
	Acquisition price	200,000
Payments made	100,000	
Future payments	100,000	
	200,000	
Net cash-flows from acquisition		
Payments made	100,000	
Acquired cash & cash equivalents	5	
	99,995	

(1) Parque Maia differences were allocated to intangible assets, industrial property (Nota 9) for the right to use, for the period of 12 years (started September 2, 2011), the space operated by the subsidiary.