

Assets and liabilities that were not applicable to the segments Portugal and Spain are as follows:

	Year 2013		Year 2012	
	Assets	Liabilities	Assets	Liabilities
Deferred taxes	951,668	9,847,843	935,834	10,287,213
Current taxes	529,104	630,868	1,322,237	449,017
Current bank loans	-	23,255,851	-	17,855,569
Non current bank loans	-	23,417,821	-	36,983,045
Assets available for sale	354,700	-	926,600	-
Total	1,835,472	57,152,383	3,184,671	65,574,844

7. UNUSUAL AND NON-RECURRING FACTS

No unusual and non-recurring facts took place during the years 2013 and 2012.