

Financial assets impairment is broken down as follows:

	Dec-13		Dec-12	
	With Impairment	Without Impairment	With Impairment	Without Impairment
Clients c/a	879,953	3,050,817	877,350	4,029,229
Other debtors	304,105	2,173,557	196,486	1,865,566
	1,184,058	5,224,374	1,073,837	5,894,794

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

	Dec-13	Dec-12
Debt not due	1,095,812	1,589,417
Debt due:		
For less than 1 month	818,056	659,859
From one to three months	1,272,305	674,263
Over three months	2,038,201	2,971,256
	5,224,374	5,894,794

Impairment losses in the year regarding other current assets are broken down as follows:

	Starting balance	Cancellation	Losses in the Year	Impairment reversion	Closing balance
Clients c/ a	877,350	-	58,571	-55,968	879,953
Other debtors	196,486	-17,850	125,469	-	304,105
	1,073,837	-17,850	184,039	-55,968	1,184,058

On 31st December 2013, income tax receivable amounts to 529.104 euros (1.322.237 euros in 2012).