

35. IMPAIRMENT

Movements during the years 2013 and 2012, under the heading of asset impairment losses were as follows:

2013	Starting balance	Cancel- lation	Impair- ment assets disposals	Losses in the Year	Impair- ment reversion	Closing balance
Tangible fixed assets	5.547.892	-	-1.248.861	2.225.894	-	6.524.924
Consolidation differences	1.861.678	-	-	-	-	1.861.678
Intangible assets	1.037.760	-	-	242.746	-	1.280.506
Stocks	74.981	-	-	-	-	74.981
Other current assets	1.073.837	-17.850	-	184.039	-55.968	1.184.058
	9.596.148	-17.850	-1.248.861	2.652.679	-55.968	10.926.148

2012	Starting balance	Cancel- lation	Impair- ment assets disposals	Losses in the Year	Impair- ment reversion	Closing balance
Tangible fixed assets	5.553.870	-1.568	-1.354.643	1.394.342	-44.110	5.547.892
Consolidation differences	1.861.678	-	-	-	-	1.861.678
Intangible assets	791.079	1.568	-	245.113	-	1.037.760
Stocks	74.981	-	-	-	-	74.981
Other current assets	1.062.787	-	-	47.296	-36.246	1.073.837
	9.344.395	-	-1.354.643	1.686.751	-80.356	9.596.148