

NOTE 14

TANGIBLE ASSETS

2015

NOK 1 000	Buildings and land	Machines and installations	Fixtures and equipment	Total
Cost at 1 January	810 082	5 284 366	329 163	6 423 611
Additions on acquisitions	57 928			57 928
Ordinary additions	1 800	479 366	46 068	527 234
Disposals	- 233 609	- 254 535	- 25 159	- 513 303
Transfer between asset groups	4 497	- 12 437	7 940	
Reclassification to assets held for sale		- 515 621	- 17 257	- 532 877
Exchange differences	42 933	258 680	19 699	321 312
Cost at 31 December	683 631	5 239 820	360 454	6 283 905
Accumulated depreciation and impairment at 1 January	339 122	3 400 030	247 833	3 986 985
Accumulated depreciation on acquisitions			- 180	- 180
Depreciation of the year	25 592	433 785	31 500	490 876
Impairment of the year		1 130	222	1 352
Derecognised depreciation	- 13 453	- 218 875	- 14 565	- 246 893
Transfer between asset groups		1 246	- 1 246	
Reclassification to assets held for sale		- 347 542	- 10 485	- 358 027
Exchange differences	23 564	204 522	6 345	234 432
Accumulated depreciation at 31 December	374 825	3 474 295	259 425	4 108 545
Accumulated impairment at 31 December	2 788	50 230	318	53 336
Carrying amount at 31 December	308 806	1 765 524	101 029	2 175 360

Estimated economic life of depreciable assets	5-50 år	5-15 år	3-13 år
Depreciation plan	Straight-line	Straight-line	Straight-line
Land is not depreciated			

2014

NOK 1 000	Buildings and land	Machines and installations	Fixtures and equipment	Total
Cost at 1 January	652 461	4 503 762	279 758	5 435 981
Additions on acquisitions		429 621	44 396	474 017
Ordinary additions	136 057	574 131	35 390	745 578
Disposals	- 14 109	- 456 848	- 38 964	- 509 921
Exchange differences	35 673	233 700	8 583	277 956
Cost at 31 December	810 082	5 284 366	329 163	6 423 611
Accumulated depreciation and impairment at 1 January	302 377	2 990 885	227 651	3 520 913
Accumulated depreciation on acquisitions		192 060	16 357	208 417
Depreciation of the year	21 880	399 897	28 369	450 146
Impairment of the year		6 924		6 924
Derecognised depreciation	- 4 693	- 391 402	- 34 488	- 430 583
Exchange differences	19 558	201 666	9 944	231 168
Accumulated depreciation at 31 December	339 122	3 400 030	247 833	3 986 985
Accumulated impairment at 31 December	2 788	46 975	279	50 042
Carrying amount at 31 December	470 960	1 884 336	81 330	2 436 626

Estimated economic life of depreciable assets

Depreciation plan

Land is not depreciated

5-50 years
Straight-line

5-15 years
Straight-line

3-13 years
Straight-line