

## NOTE 11. Other tangible assets

As at 31 December 2018 and 2017, this balance is analysed as follows:

(Thousands of AOA)

	31.12.2018	31.12.2017
<b>Real estate</b>		
For own use	36,805,474	44,835,522
Other	8,190,585	1,424,304
	44,996,059	46,259,826
<b>Equipment</b>		
IT equipment	6,520,912	5,686,171
Interior installations	1,378,663	1,045,707
Furniture and material	3,100,040	2,918,932
Security equipment	2,386,256	2,076,309
Machinery and tools	967,697	736,828
Transport equipment	3,077,322	2,850,416
Other	239,609	194,299
	17,670,499	15,508,662
<b>Assets under construction</b>		
Improvements in rented buildings	17,689,478	13,538,400
Equipment	303,977	583,237
Other	51,853	191,040
	18,045,308	14,312,677
<b>Other assets</b>		
Other	1,270,247	1,336,503
	1,270,247	1,336,503
	81,982,113	77,417,668
<b>Accumulated depreciation</b>		
Charge for the period	3,282,554	3,586,445
Accumulated charge in previous periods	14,671,249	12,611,339
Disposals and Transfers	(1,680,794)	(1,526,535)
	16,273,009	14,671,249
	65,709,104	62,746,419

During 2018, changes in the balance Property and equipment are analysed as follows:

(Thousands of AOA)

	Balance at 01.01.2018	Acquisitions/ Charges	Disposals/ Write-offs	Transfers	Balance at 31.12.2018
<b>Acquisition cost</b>					
<b>Real estate</b>					
For own use	44,835,522	850,634	(1,844,512)	(7,036,170)	36,805,474
Other	1,424,304	2,475	272,364	7,036,170	8,190,585
	<b>46,259,826</b>	<b>853,109</b>	<b>(2,116,876)</b>	<b>-</b>	<b>44,996,059</b>
<b>Equipment</b>					
IT equipment	5,686,171	1,011,151	(176,410)	-	6,520,912
Interior installations	1,045,707	332,956	-	-	1,378,663
Furniture and material	2,918,932	192,916	(11,808)	-	3,100,040
Security equipment	2,076,309	309,947	-	-	2,386,256
Machinery and tools	736,828	230,869	-	-	967,697
Transport equipment	2,850,416	623,078	(396,172)	-	3,077,322
Other	194,299	87,204	(41,894)	-	239,609
	<b>15,508,662</b>	<b>2,788,121</b>	<b>(626,284)</b>	<b>-</b>	<b>17,670,499</b>
<b>Assets under construction</b>					
Improvements in rented buildings	13,538,400	4,687,323	(330,260)	(205,985)	17,689,478
Equipment	583,237	79,336	-	(358,596)	303,977
Other	191,040	1,867	(141,054)	-	51,853
	<b>14,312,677</b>	<b>4,768,526</b>	<b>(471,314)</b>	<b>(564,581)</b>	<b>18,045,308</b>
<b>Other assets</b>					
Other	1,336,503	5,500	(71,756)	-	1,270,247
	<b>1,336,503</b>	<b>5,500</b>	<b>(71,756)</b>	<b>-</b>	<b>1,270,247</b>
	<b>77,417,668</b>	<b>8,415,256</b>	<b>(3,286,230)</b>	<b>(564,581)</b>	<b>81,982,113</b>
<b>Accumulated amortization</b>					
<b>Real estate</b>					
For own use	5,226,813	871,683	(1,584,227)	-	4,514,269
	<b>5,226,813</b>	<b>871,683</b>	<b>(1,584,227)</b>	<b>-</b>	<b>4,514,269</b>
<b>Equipment</b>					
IT equipment	3,863,521	885,413	-	-	4,748,934
Interior installations	548,873	155,892	-	-	704,765
Furniture and material	1,344,921	317,280	-	-	1,662,201
Security equipment	962,519	230,138	-	-	1,192,657
Machinery and tools	525,797	108,789	-	-	634,586
Transport equipment	1,390,893	559,950	(92,377)	-	1,858,466
Other	45,589	55,830	-	-	101,419
	<b>8,682,113</b>	<b>2,313,292</b>	<b>(92,377)</b>	<b>-</b>	<b>10,903,028</b>
<b>Other assets</b>					
Other	762,323	97,579	(4,190)	-	855,712
	<b>762,323</b>	<b>97,579</b>	<b>(4,190)</b>	<b>-</b>	<b>855,712</b>
	<b>14,671,249</b>	<b>3,282,554</b>	<b>(1,680,794)</b>	<b>-</b>	<b>16,273,009</b>
	<b>62,746,419</b>	<b>5,132,702</b>	<b>(1,605,436)</b>	<b>(564,581)</b>	<b>65,709,104</b>

As at 31 December 2018, the balance Assets under construction includes the amount of AOA 12,551,873 thousand (2017: AOA 8,951,095 thousand) related to the construction of the Bank's new headquarters building in Baía de Luanda and the amount of AOA 1,655,063 thousand (2017: AOA 1,655,063 thousand) related to the acquisition of 1 fraction located in "Empreendimento Cidade Financeira" in Talatona.