

Note 15. Other assets

As at 31 December 2018 and 2017, the balance Other assets is analysed as follows:

(AOA thousand)

	31.12.2019	31.12.2018
Debtors from promissory purchase contracts	56,124,841	41,521,330
Other debtors	35,352,664	22,436,954
Pending transactions	8,752,265	3,358,234
Deferred costs	7,187,876	7,862,082
Escrow accounts	2,943,724	2,004,093
Administrative public sector	49,233	1,758,085
Precious metals, coins, medals and other resources	2,210	2,210
Other assets	143,892	60,250
	110,556,705	79,003,238
Impairment losses	(7,351,564)	(7,306,020)
Total	103,205,141	71,697,218

The balance Other debtors includes: (i) the advance in the amount of AOA 9,358,511 thousand (2018: AOA 5,133,063 thousand), carried out in the framework of a residential project and (ii) the advance payment of AOA 2,471,654 thousand (2018: AOA 2,432,530 thousand) for the construction project of a University Hospital.

Changes occurred in impairment losses in Other assets are disclosed as follows:

(AOA thousand)

	31.12.2019	31.12.2018
Opening balance	7,306,020	1,656,357
Impact of transition to IFRS 9	-	(170,000)
Charges for the period/(Reversals)	(615,611)	5,039,289
Charge-off	(1,437)	(263,767)
Reclassifications	-	-
Exchange differences and others	662,592	1,044,141
Closing balance	7,351,564	7,306,020

Note 16. Deposits from central banks and other credit institutions

This balance is analysed as follows:

(AOA thousand)

	31.12.2019	31.12.2018
Deposits from central banks		
Transactions with repurchase agreement	20,033,025	-
Deposits from central banks and other credit institutions		
Loans	150,976,417	154,659,025
Deposits	1,667,229	1,536,815
	152,643,646	156,195,840
Other deposits	3,275,629	481,681
Interest payable	541,338	3,377,059
Total	176,493,638	160,054,580

The balance Deposits from other credit institutions is analysed as follows:

(AOA thousand)

	31.12.2019	31.12.2018
Domestic		
Loans	29,000,000	70,629,105
Other deposits	3,275,629	481,681
Interest payable	528,079	3,325,039
Transactions with repurchase agreement	20,033,025	-
	52,836,733	74,435,825
Abroad		
Loans	121,976,417	84,029,920
Deposits	1,667,229	1,536,815
Interest payable	13,259	52,020
	123,656,905	85,618,755
Total	176,493,638	160,054,580