

Note 30. DEPRECIATION AND AMORTISATION FOR THE PERIOD

This caption is analysed as follows:

(Thousands of AOA)

	31-12-2019	31-12-2020
Property, plant and equipment (Note 11)		
Real estate	668,985	734,752
IT equipment	988,719	1,333,282
Indoor facilities	174,559	192,136
Furniture and material	322,630	324,782
Security equipment	251,843	247,196
Machinery and tools	117,305	107,008
Transport equipment	607,276	475,567
Other equipment	271,912	158,353
Other property, plant and equipment	53,754	103
Right-of-use assets - real estate	690,704	1,306,906
	4,147,687	4,880,085
Intangible assets (Note 12)		
Automated data-processing system	2,266,156	3,517,003
Other intangible assets	10,727	21,124
	2,276,883	3,538,126
	6,424,570	8,418,211

Note 31. PROVISIONS AND IMPAIRMENT OF OTHER ASSETS NET OF REVERSALS

This caption is analysed as follows:

(Thousands of AOA)

	31-12-2019	31-12-2020
Charges for the period		
Non-current assets held for sale (Note 13)	(3,217,665)	(621,239)
Other assets (Note 15)	-	(13,308,447)
Provisions (Note 18)	(2,115,473)	(618,486)
Reversals for the period		
Non-current assets held for sale (Note 13)	1,520,384	3,674,682
Other assets (Note 15)	615,611	-
Provisions (Note 18)	432,466	181,616
	(2,764,676)	(10,691,874)

As at 31 December 2020 and 2019, the caption Provisions includes the amount of AOA 112,503 thousand and AOA 2,019,235 thousand, respectively, relating to contributions to the ATLANTICO Pension Fund, as defined in Note 2.13.

Note 32. PROVISIONS AND IMPAIRMENT OF OTHER FINANCIAL ASSETS NET OF REVERSALS

This caption is analysed as follows:

(Thousands of AOA)

	31-12-2019	31-12-2020
Charges for the period net of reversals		
Loans and advances to foreign credit institutions (Note 5)	-	24,290
	-	24,290