

Note 12 - Intangible assets

The changes in this caption are detailed as follows:

AOA thousand

	Gross amount					Accumulated amortizations				Accumulated impairment losses		Net amount	
	Balance as at 12-31-2022	Acquisitions	Disposals/Write-offs	Transfers	Balance as at 12-31-2023	Balance as at 12-31-2022	Amortization for the period	Disposals/Write-offs	Balance as at 12-31-2023	Balance as at 12-31-2022	Balance as at 12-31-2023	12-31-2022	12-31-2023
Automatic data processing systems	33,975,246	1,755,794	-	-	35,731,040	(21,645,042)	(4,060,824)	-	(25,705,866)	-	-	12,330,204	10,025,174
Goodwill	51,349,585	-	-	-	51,349,585	-	-	-	-	(51,349,585)	(51,349,585)	-	-
Other intangible assets	2,933,594	-	(753,239)	-	2,180,355	(2,241,698)	(58,751)	753,239	(1,547,210)	-	-	691,896	633,145
	88,258,425	1,755,794	(753,239)	-	89,260,980	(23,886,740)	(4,119,576)	753,239	(27,253,077)	(51,349,585)	(51,349,585)	13,022,100	10,658,318

AOA thousand

	Gross amount					Accumulated amortizations				Accumulated impairment losses		Net amount	
	Balance as at 12-31-2021	Acquisitions	Disposals/Write-offs	Transfers	Balance as at 12-31-2022	Balance as at 12-31-2021	Amortization for the period	Disposals/Write-offs	Balance as at 12-31-2022	Balance as at 12-31-2021	Balance as at 12-31-2022	12-31-2021	12-31-2022
Automatic data processing systems	33,513,867	2,058,911	(1,597,532)	-	33,975,246	(18,725,453)	(4,608,599)	1,689,010	(21,645,042)	-	-	14,788,414	12,330,204
Goodwill	51,349,585	-	-	-	51,349,585	-	-	-	-	(51,349,585)	(51,349,585)	-	-
Other intangible assets	2,880,188	53,406	-	-	2,933,594	(2,191,951)	(55,374)	5,627	(2,241,698)	-	-	688,237	691,896
	87,743,640	2,112,317	(1,597,532)		88,258,425	(20,917,404)	(4,663,973)	1,694,637	(23,886,740)	(51,349,585)	(51,349,585)	15,476,651	13,022,100