

Note 12 - Intangible assets

The changes in this caption are detailed as follows:

AOA thousand

	Gross amount			Accumulated Amortisations				Accumulated impairment losses			Net amount		
	Balance as at 31-12-2023	Acquisitions	Disposals/ Write-offs	Balance as at 31-12-2024	Balance as at 31-12-2023	Amortisation for the period	Disposals/ Write-offs	Balance as at 31-12-2024	Balance as at 31-12-2023	Impairment losses for the period	Balance as at 31-12-2024	31-12-2023	31-12-2024
Automatic data processing systems	35,731,040	8,947,892	(107,920)	44,571,012	(25,705,866)	(4,043,326)	1,799	(29,747,393)	-	-	-	10,025,174	14,823,619
Goodwill	51,349,585	-	-	51,349,585	-	-	-	-	(51,349,585)	-	(51,349,585)	-	-
Other intangible assets	2,180,355	-	-	2,180,355	(1,547,210)	(53,531)	-	(1,600,741)	-	-	-	633,145	579,614
	89,260,980	8,947,892	(107,920)	98,100,952	(27,253,077)	(4,096,857)	1,799	(31,348,134)	(51,349,585)	-	(51,349,585)	10,658,318	15,403,233

AOA thousand

	Gross amount			Accumulated Amortisations				Accumulated impairment losses			Net amount		
	Balance as at 31-12-2022	Acquisitions	Disposals/ Write-offs	Balance as at 31-12-2023	Balance as at 31-12-2022	Amortisation for the period	Disposals/ Write-offs	Balance as at 31-12-2023	Balance as at 31-12-2022	Impairment losses for the period	Balance as at 31-12-2023	31-12-2022	31-12-2023
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

In the year ended 31 December 2024, the item “Intangible assets – Automatic data processing systems – Acquisitions” shows an amount of AOA 8,947,892 thousand, which essentially corresponds to investments made in cybersecurity systems, communications and electronic channel platforms.