

Fortum's Annual Report 2013

Fortum is an energy company highly committed to sustainability. Catering to the versatile needs of our customers, we generate, distribute and sell electricity and heat and offer related expert services.

7 Non-current assets

Intangible assets

EUR million	Intangible assets total
Cost 1 January 2013	47
Additions	4
Disposals	-2
Cost 31 December 2013	49
Accumulated depreciation 1 January 2013	31
Disposals	-1
Depreciation for the period	4
Accumulated depreciation 31 December 2013	34
Carrying amount 31 December 2013	15
Carrying amount 31 December 2012	16

Property, plant and equipment

EUR million	Buildings and structures	Machinery and equipment	Advances paid and construction in progress	Total
Cost 1 January 2013	1	33	4	38
Additions and transfers between categories	-	0	6	6
Disposals	0	-1	-	-1
Cost 31 December 2013	1	32	10	43
Accumulated depreciation 1 January 2013	0	28	-	28
Disposals	0	-1	-	-1
Depreciation for the period	1	2	-	3
Accumulated depreciation 31 December 2013	1	29	-	30
Carrying amount 31 December 2013	0	3	10	13
Carrying amount 31 December 2012	1	5	4	10

Investments

EUR million	Shares in Group companies	Receivables from Group companies	Receivables from associated companies	Other non-current assets	Total
1 January 2013	17,330	1,561	1	2	18,894
Additions ¹⁾	-	1,089	-	5	1,094
Disposals ²⁾	-191	-268	0	-	-459
31 December 2013	17,139	2,382	1	7	19,529
Accumulated depreciation 1 January 2013	-880	-	-	-	-880
Impairment charges ³⁾	-44	-	-	-2	-46
Accumulated depreciation 31 December 2013	-924	-	-	-2	-926
Carrying amount 31 December 2013	16,215	2,382	1	5	18,603

¹⁾ Additions regarding shares comprise acquisitions of shares and capital contributions and reclassification between other non-current assets and shares in Group companies.

²⁾ Disposals regarding shares comprise divestments and repayments of capital.

³⁾ Write-downs of participations in group companies are related to shares in Fortum Heat and Gas Oy.