

	DPAC	Deferred transaction costs	Unamortized interest rate rebates
At January 1, 2009	12,224	307	263
Costs deferred / rebates granted during the year	1,555	57	37
Disposal of group assets	(297)	(1)	–
Amortization through income statement	(1,190)	(33)	(47)
Shadow accounting adjustments	(1,455)	–	–
Net exchange differences	78	5	–
Other	(15)	(7)	–
AT DECEMBER 31, 2009	10,900	328	253

NOTE 13 OTHER ASSETS AND RECEIVABLES

	Note	2010	2009
Real estate held for own use and equipment	13.1	574	548
Receivables	13.2	5,399	4,105
Accrued income	13.3	1,939	2,170
AT DECEMBER 31		7,912	6,823