

SECTION 2.4

Intangible assets and property, plant and equipment

DKK million		Intangible assets				Property, plant and equipment		
	Goodwill	Trademarks	Other intangible assets	Total	Land and buildings	Plant and machinery	Fixtures and fittings, other plant and equipment	Total
2013								
Cost								
Cost at 1 January 2013	54,010	37,043	3,512	94,565	18,625	31,130	12,439	62,194
Acquisition of entities/Adjustments to prior period	5,982	106	9	6,097	1,248	887	297	2,432
Additions	-	2	933	935	295	3,170	1,406	4,871
Disposals	-	-	-189	-189	-116	-1,299	-1,261	-2,676
Transfers	-	-	4	4	205	-772	445	-122
Foreign exchange adjustments etc./Effect of hyperinflation	-2,884	-3,117	4	-5,997	-903	-1,655	-634	-3,192
Cost at 31 December 2013	57,108	34,034	4,273	95,415	19,354	31,461	12,692	63,507
Amortisation, depreciation and impairment losses								
Amortisation, depreciation and impairment losses at 1 January 2013	96	1,116	2,137	3,349	5,770	16,345	8,088	30,203
Disposals	-	-	-175	-175	-18	-1,183	-1,099	-2,300
Amortisation and depreciation	-	25	225	250	538	1,744	1,451	3,733
Impairment losses	-	200	23	223	2	116	34	152
Transfers	-	-	-	-	-27	-73	-8	-108
Foreign exchange adjustments etc./Effect of hyperinflation	-20	-70	-37	-127	-255	-902	-498	-1,655
Amortisation, depreciation and impairment losses at 31 December 2013	76	1,271	2,173	3,520	6,010	16,047	7,968	30,025
Carrying amount at 31 December 2013	57,032	32,763	2,100	91,895	13,344	15,414	4,724	33,482
Carrying amount of assets pledged as security for loans					1,002	251	1	1,254

Additions to goodwill are described in more detail in section 5.