

Note 14B

MOVEMENTS IN INTANGIBLE FIXED ASSETS (by category)							
	a	b	c		d	e	Intangible assets total
	research and development costs	goodwill	patents, licences and related rights	software	other intangible assets	prepayments for intangible fixed assets	
a) Opening balance of intangible assets (gross)			46 638	46 638			46 638
b) increases (in respect of)			9 017	9 017			9 017
- share capital increase							
- purchase			9 017	9 017			9 017
- investment settlement							
- other							
c) decreases (in respect of)			-346	-346			-346
- liquidation			-346	-346			-346
- other							
d) closing balance of intangible assets (gross)			55 308	55 308			55 308
e) opening balance of accumulated depreciation			-36 259	-36 259			-36 259
f) depreciation (in respect to)			-4 527	-4 527			-4 527
- calculation			-4 551	-4 551			-4 551
- liquidation			24	24			24
g) closing balance of accumulated depreciation			-40 786	-40 786			-40 786
h) opening balance of write-offs for impairment loss							
- increase							
- decrease							
i) closing balance of write-offs for impairment loss							
j) net intangible assets at the end of the period			14 522	14 522			14 522

In 2005 the Bank partly liquidated the intangible assets that arose from the investment settlement in 2004, i.e. SPID-BP software licence. The gross value of the liquidated licence amounted to PLN 218 thousand, its amortization equalled PLN 224 thousand. The costs of the liquidated licence were posted as the tax-deductible costs in 2005.