

8. NON-CURRENT ASSETS

Intangible assets 2016	Intellectual property rights	Other long-term expenditure	Total
Acquisition cost on 1 Jan.	2 275	661	2 936
Increase	91	-	91
Transfers between items	324	-	324
Acquisition cost on 31 Dec.	2 690	661	3 351
Accumulated depreciation on 1 Jan.	-1 830	-272	-2 102
Depreciation for the financial period	-169	-133	-302
Accumulated depreciation on 31 Dec.	-1 999	-405	-2 404
Carrying amount on 31 Dec.	691	256	947

Intangible assets 2015	Intellectual property rights	Other long-term expenditure	Total
Acquisition cost on 1 Jan.	2 155	352	2 507
Increase	120	32	152
Transfers between items	-	277	277
Acquisition cost on 31 Dec.	2 275	661	2 936
Accumulated depreciation on 1 Jan.	-1 677	-181	-1 859
Depreciation for the financial period	-153	-91	-244
Accumulated depreciation on 31 Dec.	-1 830	-272	-2 103
Carrying amount on 31 Dec.	445	388	833

Tangible assets 2016	Machinery and equipment	Other tangible assets	Pre-payments	Total
Acquisition cost on 1 Jan.	1 204	380	1 675	3 259
Increase	-	-	3 545	3 545
Decrease	-	-	-324	-324
Acquisition cost on 31 Dec.	1 204	380	4 896	6 480
Accumulated depreciation on 1 Jan.	-686	-367	0	-1 053
Accumulated depreciation of disposals and reclassifications	-	-	-	-
Depreciation for the financial period	-140	-	-	-140
Accumulated depreciation on 31 Dec.	-826	-367	0	-1 193
Carrying amount on 31 Dec.	378	13	4 896	5 287

Tangible assets 2015	Machinery and equipment	Other tangible assets	Pre-payments	Total
Acquisition cost on 1 Jan.	1 209	380	606	2 195
Increase	65	-	1 438	1 503
Decrease	-162	-	0	-162
Transfers between items	92	-	-369	-277
Acquisition cost on 31 Dec.	1 204	380	1 675	3 259
Accumulated depreciation on 1 Jan.	-600	-349	0	-949
Accumulated depreciation of disposals and reclassifications	81	-	-	81
Depreciation for the financial period	-167	-18	-	-185
Accumulated depreciation on 31 Dec.	-686	-367	0	-1 053
Carrying amount on 31 Dec.	518	13	1 675	2 206

Financial assets 2016	Holdings in Group associates	Holdings in associates	Receivables from associates	Other shares and holdings	Total
Acquisition cost on 1 Jan.	290 738	148	47	16	290 949
Increase	-	-	-	-	-
Decrease	-	-	-47	-	-47
Acquisition cost on 31 Dec.	290 738	148	0	16	290 902
Carrying amount on 31 Dec.	290 738	148	0	16	290 902

Financial assets 2015	Holdings in Group associates	Holdings in associates	Receivables from associates	Other shares and holdings	Total
Acquisition cost on 1 Jan.	290 737	148	47	16	290 948
Increase	1	-	-	-	1
Acquisition cost on 31 Dec.	290 738	148	47	16	290 949
Carrying amount on 31 Dec.	290 738	148	47	16	290 949

Intangible assets	2016	2015
Intellectual property rights	691	445
Other long-term expenditure	256	388
Intangible assets	947	833
Tangible assets		
Machinery and equipment	378	518
Other tangible assets	13	13
Payments on account and tangible assets in the course of construction	4 896	1 675
Tangible assets	5 287	2 206
Financial assets		
Holdings in Group companies	290 738	290 738
Holdings in associates	148	148
Receivables from participating interests	-	47
Other shares and holdings	16	16
Financial assets	290 902	290 949
Total non-current assets	297 136	293 988