

## Analysis of Fixed Assets

	<u>Development of Acquisition / Manufacturing Costs</u>				<u>Development of Accumulated Amortization / Depreciation</u>				<u>Book Values</u>		
	Status as of	Additions	Rebookings	Disposals	Status as of	Status as of	Additions	Disposals	Status as of	Status as of	Status as of
	01. Jan 2010				31. Dec 2010				01. Jan. 2010	31. Dec 2010	31. Dec 2010
EUR	EUR	EUR	EUR	EUR	EUR	EUR	EUR	EUR	EUR	EUR	
<b>I. <u>Intangible assets</u></b>											
Concessions, industrial rights and similar rights and assets as well as licences in such rights and assets											
	20,859,926.48	1,352,820.72	78,100.37	633,062.23	21,657,785.34	17,715,708.48	2,001,757.09	633,062.23	19,084,403.34	2,573,382.00	3,144,218.00
<b>II. <u>Tangible assets</u></b>											
1. Land, land rights and buildings, including buildings on third party land	14,569,905.38	366,566.69	1,505,199.13	0.00	16,441,671.20	11,342,574.68	226,650.82	0.00	11,569,225.50	4,872,445.70	3,227,330.70
2. Broadcasting equipment and machines	162,249,557.07	3,739,110.74	787,376.69	1,978,651.98	164,797,392.52	145,668,556.07	5,701,716.43	1,946,061.98	149,424,210.52	15,373,182.00	16,581,001.00
3. Furnitures and fixtures	63,315,107.30	2,870,071.39	112,296.95	2,093,069.63	64,204,406.01	54,908,330.82	3,872,485.34	2,090,444.63	56,690,371.53	7,514,034.48	8,406,776.48
4. Low-value assets	1,398,059.65	667,845.79	0.00	1,398,056.65	667,848.79	1,398,059.65	667,845.79	1,398,056.65	667,848.79	0.00	0.00
5. Payments on accounts and assets under construction	5,643,198.05	4,055,732.56	-2,482,973.14	278,659.43	6,937,298.04	0.00	0.00	0.00	0.00	6,937,298.04	5,643,198.05
	247,175,827.45	11,699,327.17	-78,100.37	5,748,437.69	253,048,616.56	213,317,521.22	10,468,698.38	5,434,563.26	218,351,656.34	34,696,960.22	33,858,306.23
<b>III. <u>Financial assets</u></b>											
1. Shares in affiliated enterprises	1,379,000.00	0.00	0.00	0.00	1,379,000.00	0.00	0.00	0.00	0.00	1,379,000.00	1,379,000.00
2. Participations	41,440.44	0.00	0.00	0.00	41,440.44	25,563.57	0.00	0.00	25,563.57	15,876.87	15,876.87
3. Other loans	417,120.23	0.00	0.00	0.00	417,120.23	0.00	0.00	0.00	0.00	417,120.23	417,120.23
	1,837,560.67	0.00	0.00	0.00	1,837,560.67	25,563.57	0.00	0.00	25,563.57	1,811,997.10	1,811,997.10
	269,873,314.60	13,052,147.89	-0.00	6,381,499.92	276,543,962.57	231,058,793.27	12,470,455.47	6,067,625.49	237,461,623.25	39,082,339.32	38,814,521.33