

32.5 Amortization, depreciation, provisions and impairment losses

This item came to € 80.8 million, up € 22.9 million compared to the same period of the previous year, broken down as follows:

(Values in €/000)	H1 2014	% of revenue	H1 2013	% of revenue	Change
Impairment losses on non-current assets, net of reversals	1,558	0.1%	80	0.0%	1,478
Accrual to the allowance for impairment, net of utilizations	(2,798)	(0.1%)	4,825	0.4%	(7,623)
Accrual to the provisions for risks, net of utilizations	3,220	0.2%	(1,150)	(0.1%)	4,370
Total provisions and impairment losses	1,980	0.1%	3,755	0.3%	(1,775)
Amortization of intangible assets	15,307	0.7%	1,088	0.1%	14,219
Depreciation of property, plant and equipment	63,106	3.0%	52,824	4.0%	10,282
Amortization of rights to infrastructure under concession	370	0.0%	185	0.0%	185
Total amortization and depreciation	78,783	3.7%	54,097	4.1%	24,686
Total	80,763	3.8%	57,852	4.4%	22,911

Impairment losses had a negative balance as at June 30, 2014 amounting to € 2.8 million in reference to the combined effect of the use of the previously set aside provision for Venezuela of approximately € 4.8 million and the accrual of approximately € 1.9 million related

to the Uganda branch for the write-down of receivables for the insurance company regarding the claim for damages for which a civil lawsuit is pending.