

3. Other intangible assets

Other intangible assets totaled € 92.0 million, down € 19.7 million compared to December 31, 2013.

The historical cost and carrying amount are given in the following table:

(Values in €/000)	June 30, 2014			December 31, 2013		
	Cost	Acc. depreciation	Carrying amount	Cost	Acc. depreciation	Carrying amount
Development costs	543	(543)	-	543	(543)	-
Industrial patents	492	(492)	-	723	(715)	8
Concessions	620	(615)	5	702	(622)	80
Software	897	(439)	458	2,996	(2,150)	846
Contract acquisition costs	56,738	(6,762)	49,976	61,735	(16,787)	44,948
Other	57,565	(16,036)	41,529	69,392	(3,579)	65,813
Total	116,855	(24,887)	91,968	136,091	(24,396)	111,695

Condensed consolidated interim financial statements as at June 30, 2014

The following changes took place during the period:

(Values in €/000)	December 31, 2013	Increases	Amortization	Reclass.	Disposals	Exchange rate gains (losses)	Change in consolidation scope	June 30, 2014
Industrial patents	8	-	-	-	-	-	(8)	-
Concessions	80	-	(4)	1	(72)	-	-	5
Software	846	117	(70)	(12)	-	(30)	(393)	458
Contract acquisition costs	44,948	7,791	(2,763)	-	-	-	-	49,976
Other	65,813	2	(12,468)	-	(11,865)	5	42	41,529
Total	111,695	7,910	(15,305)	(11)	(11,937)	(25)	(359)	91,968

The amortization recognized in the item “Other”, for a total amount of about € 12.5 million, mainly relates to the intangible assets recognized in the previous year upon acquisition of control over the Impregilo Group, as part of the so-called “PPA” and the disposal, valued at approximately € 11.9 million, regarding FISIA Babcock sold to third parties during the period. More details are provided in the section “Non-current assets (liabilities) held for sale”.

Contract acquisition costs include the consideration paid for the purchase of non-current assets representing intangible assets with a finite useful life, which are amortized based on the percentage of completion of the works covered in the related contracts. The balance is as follows:

(Values in €/000)	December 31, 2013	Increases	Amortization	Disposals	Exchange rate gains (losses)	June 30, 2014
Cociv (Milan-Genoa railway Line)	44,948	7,791	(2,763)	-	-	49,976
Total	44,948	7,791	(2,763)	-	-	49,976

The increase of € 7.8 million relates to the purchase of shares of the company Collegamenti Integrati

Veloci S.p.A. (C.I.V.). See the section entitled “Business combinations” for more details.