

3. Other intangible assets

Other intangible assets amount to € 46.0 million, up € 11.9 million from the 31 December 2012 figure.

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

(Values in €/000)	31 December 2013			31 December 2012		
	Cost	Acc. amortisation	Carrying amount	Cost	Acc. amortisation	Carrying amount
Industrial patents	1,383	(1,375)	8	1,383	(1,369)	14
Software	3,136	(2,297)	839	3,056	(2,098)	958
Contract acquisition costs	61,735	(16,787)	44,948	46,730	(13,789)	32,941
Other	2,909	(2,739)	170	2,789	(2,659)	130
Total	69,163	(23,198)	45,965	53,958	(19,915)	34,043

Changes during the year are set out below:

(Values in €/000)	31 December 2012	Increases	Amortisation	Reclassifications	Disposals	Exchange rate gains (losses)	Change in consolidation scope	31 December 2013
Industrial patents	14		(6)					8
Software	958	370	(314)		(129)	(49)	3	839
Contract acquisition costs	32,941	15,004	(2,997)					44,948
Other	130	76	(49)				13	170
Total	34,043	15,450	(3,366)	-	(129)	(49)	16	45,965

Prior year changes are as follows:

(Values in €/000)	31 December 2011	Increases	Amortisation	Reclassifications	Disposals	Exchange rate gains (losses)	Change in consolidation scope	31 December 2012
Industrial patents	19		(6)	1				14
Software	765	568	(338)	(1)	(8)	(28)		958
Contract acquisition costs	48,314		(1,002)				(14,371)	32,941
Other	2,581	111	(24)				(2,538)	130
Total	51,679	679	(1,370)	-	(8)	(28)	(16,909)	34,043

The column “change in consolidation scope” related to the exit of the Brazilian subsidiary EcoRodovias, which exited from the consolidation scope following its sale to third parties.

Contract acquisition costs include considerations paid by the parent to purchase the railway high speed/capacity business units, with a carrying

amount as at 31 December 2013 of € 44.9 million. These assets have a finite life and are amortised in line with the stage of completion of the related contracts calculated using the cost to cost method. The balance is as follows:

(Values in €/000)	31 December 2012	Increases	Amortisation	Disposals	Exchange rate gains (losses)	31 December 2013
Cociv (Milan-Genoa railway line)	32,941	15,004	(2,997)			44,948
Total	32,941	15,004	(2,997)	-	-	44,948

The increases relate to the acquisition from third parties of an additional 10% stake in Consorzio COCIV, the General Contractor for the construction of the Terzo Valico dei Giovi section of the high speed/capacity

Milan-Genoa railway line, which took place in September 2013.

Prior year changes are as follows:

(Values in €/000)	31 December 2011	Increases	Amortisation	Change in consolidation scope	Exchange rate gains (losses)	31 December 2012
Cociv (Milan-Genoa railway line)	33,943		(1,002)			32,941
EcoRodovias - logistics contracts	14,371			(14,371)		-
Total	48,314	-	(1,002)	(14,371)	-	32,941

For the year 2012, the item “Profit from discontinued operations” (see note 17) includes amortisation and depreciation of € 3.8 million related to EcoRodovias.