

Notes to the financial statements

Schedule I - Property, plant and equipment

in thousands of USD

Cost	Land and buildings	Aircraft, engines, accessories and technical spares	Aircraft and engine overhaul	Operating equipment	Furniture and fittings	Computers and office equipment	Motor vehicles	Capital work in progress	Total
At 1 April 2012	6,449	16,981	1,570	6,302	1,608	1,904	1,862	3	36,679
Additions	141	231	503	491	14	4	-	-	1,384
Disposals / write-offs	-	(947)	-	-	-	-	(38)	-	(985)
At 31 December 2012	6,590	16,265	2,073	6,793	1,622	1,908	1,824	3	37,078
At 1 January 2013	6,590	16,265	2,073	6,793	1,622	1,908	1,824	3	37,078
Additions	-	1,590	-	14	60	164	-	2,003	3,831
Disposals / write-offs	-	(1,300)	(365)	(204)	(124)	(35)	(516)	-	(2,544)
At 31 December 2013	6,590	16,555	1,708	6,603	1,558	2,037	1,308	2,006	38,365
Accumulated depreciation									
At 1 April 2012	3,006	7,337	1,024	4,012	1,208	1,523	1,650	-	19,760
Charge for the period	428	1,213	235	338	124	92	83	-	2,513
Disposals / write-offs	-	(589)	-	-	-	-	(38)	-	(627)
Balance as at 31 December 2012	3,434	7,961	1,259	4,350	1,332	1,615	1,695	-	21,646
At 1 January 2013	3,434	7,961	1,259	4,350	1,332	1,615	1,695	-	21,646
Charge for the year	578	281	459	393	101	126	80	-	2,018
Disposals / write-offs	-	(540)	(365)	(176)	(65)	(2)	(516)	-	(1,664)
At 31 December 2013	4,012	7,702	1,353	4,567	1,368	1,739	1,259	-	22,000
Accumulated impairment losses									
At 1 April 2012	23	2,091	-	119	-	-	-	-	2,233
Reversed during the period	-	(370)	-	-	-	-	-	-	(370)
At 31 December 2012	23	1,721	-	119	-	-	-	-	1,863
At 1 January 2013	23	1,721	-	119	-	-	-	-	1,863
Reversed during the period	-	(283)	-	-	-	-	-	-	(283)
At 31 December 2013	23	1,438	-	119	-	-	-	-	1,580
Carrying amounts									
At 1 January 2013	3,133	6,583	814	2,324	290	293	129	3	13,569
At 31 December 2013	2,555	7,415	355	1,918	190	298	49	2,006	14,785