

Costs of research, development and technological works

Type of work			Available at the beginning of the period	Additions	Written off	Available at the end of the period
Item	Code	Number of reference in explanatory note				
1	2		3	4	5	6
Total	310	3.1.5	80 309	73 151	(53 620)	99 840

REFERENCE INFORMATION

Item	Code	Number of reference in explanatory note	Available at the beginning of the year	At the end of the year
1	2			4
Costs of research, development, and technological works in progress	320	3.1.5		1 126 781
	Code		for the period	y-o-y
	2		3	4
Amount of costs of unsuccessful research, development, and technological works, which were attributed to extraordinary costs	330	3.1.5	29 900	17 695

Resource development costs

Description			Available at the beginning of the period	Additions	Written off	Available at the end of the period
Item	Code	Number of reference in explanatory note				
1	2		3	4	5	6
Resource development costs total	410		2 219 825	485 382	(1 074 127)	1 631 080

REFERENCE INFORMATION

Item	Code	Number of reference in explanatory note	Available at the beginning of the year	At the end of the year
1	2			4
Amount of costs related to resources with field search and evaluation, prospecting and/or hydrogeological inspection and other similar works in progress	430			1 631 080
	Code	Number of reference in explanatory note	for the period	y-o-y
	2		3	4
Amount of resource development costs attributed to extraordinary costs in the period as fruitless	440		256 711	10 654