Deutsche Welle Anstalt des öffentlichen Rechts, Bonn

Analysis of Fixed Assets for the financial year 2024

	Acquisition / Manufacturing Costs					Accumulated Amortization / Depreciation					Net Book Values	
	01. Jan 2024	Additions	Rebookings	Disposals	31. Dec 2024	01. Jan 2024	Additions	Rebookings	Disposals	31. Dec 2024	31. Dec 2024	31. Dec 2023
	EUR	EUR	EUR	EUR	EUR	EUR	EUR	EUR	EUR	EUR	EUR	EUR
I. Intangible assets												
Concessions, industrial rights and similar rights and assets as well as licences in such rights and assets	30.380.859,51	131.356,31	15.393,84	5.941,65	30.502.763,63	25.587.746,02	2.428.207,30	15.393,84	5.941,65	28.006.501,13	2.496.262,50	4.793.113,49
II. Tangible assets												
1. Land, land rights and buildings, including buildings on third party land	9.722.778,94	0,00	20.636,61	0,00	9.702.142,33	8.532.601,23	222.109,22	20.636,61	0,00	8.734.073,84	968.068,49	1.190.177,71
2. Broadcasting equipment and machines	72.674.135,81	2.965.817,07	3.088.650,85	230.975,80	72.782.277,83	63.440.346,81	3.539.735,86	3.082.956,61	0,00	63.897.126,06	8.885.151,77	9.233.789,00
3. Furnitures and fixtures	82.344.434,06	5.391.630,86	8.371.316,18	27.706,95	79.392.455,69	62.607.406,88	8.680.742,84	8.362.940,95	-5.941,65	62.919.267,12	16.473.188,57	19.737.027,18
4. Payments on accounts and assets under construction	264.624,40	34.088,18	0,00	-264.624,40	34.088,18	0,00	0,00	0,00	0,00	0,00	34.088,18	264.624,40
	165.005.973,21	8.391.536,11	11.480.603,64	-5.941,65	161.910.964,03	134.580.354,92	12.442.587,92	11.466.534,17	-5.941,65	135.550.467,02	26.360.497,01	30.425.618,29
III. Financial assets												
1. Shares in affiliated enterprises	1.386.391,36	0,00	0,00	0,00	1.386.391,36	0,00	0,00	0,00	0,00	0,00	1.386.391,36	1.386.391,36
2. Participations	52.238,88	0,00	0,00	0,00	52.238,88	7.668,87	0,00	0,00	0,00	7.668,87	44.570,01	44.570,01
3. Other loans	2.825.233,57	14.072.069,27	27.510,00	177.941.952,40	194.811.745,24	0,00	0,00	0,00	0,00	0,00	194.811.745,24	2.825.233,57
	4.263.863,81	14.072.069,27	27.510,00	177.941.952,40	196.250.375,48	7.668,87	0,00	0,00	0,00	7.668,87	196.242.706,61	4.256.194,94
	199.650.696,53	22.594.961,69	11.523.507,48	177.941.952,40	388.664.103,14	160.175.769,81	14.870.795,22	11.481.928,01	0,00	163.564.637,02	225.099.466,12	39.474.926,72