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	Land S/,(000)	Buildings and other constructions S/,(000)	Machinery and equipment S/,(000)	Transport units S/,(000)	Miscellaneous equipment S/,(000)	In- transit units S/ (000)	Work-in- progress S/,(000)	Total S/,(000)
Accumulated depreciation								
Balance as of January 1, 2013	—	1,962	2,556	41	19	—	—	4,578
Depreciation for the period (e)	—	2,016	1,584	13	31	—	—	3,644
Balance as of December 31, 2014	—	3,978	4,140	54	50	—	—	8,222
Depreciation for the period (e)	—	2,049	1,592	13	67	—	—	3,721
Balance as of December 31, 2014	—	6,027	5,732	67	117	—	—	11,943
Net book value as of December 31, 2014	1,491	85,378	65,664	3	366	885	695	154,482
Net book value as of December 31, 2013	1,491	86,864	67,256	16	427	623	296	156,973

- (b) As of December 31, 2014 and 2013, main additions correspond mainly to complementary civil works performed at the Huasahuasi I and II Hydroelectric Plants.
- (c) During 2014, it corresponds to activation of Civil Works (Slope Stabilization) in Hydroelectric Plant Huasahuasi II.
- (d) The caption "Property, plant and equipment" includes assets acquired through finance lease contracts. The Company acquired machinery and equipment, and financed the construction of the Santa Cruz I and II Hydroelectric Plants, and Huasahuasi I and II Hydroelectric Plants under said modality. The cost and corresponding, accumulated depreciation of these assets is comprised as follows:

	As of December 31, 2014			As of December 31, 2013		
	Cost S/ (000)	Depreciation S/,(000)	Book value S/,(000)	Cost S/ (000)	Depreciation S/,(000)	Book value S/,(000)
Buildings and other constructions	19,693	2,154	17,539	19,693	1,716	17,977
Machinery and equipment	32,320	3,561	28,759	32,320	2,843	29,477
	52,013	5,715	46,298	52,013	4,559	47,454

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