

The changes occurred in impairment for non-current assets held for sale are analysed as follows:

	(Thousands of euros)	
	2017	2016
Balance on 1 January	254,307	319,794
Transfers	-	(13,746)
Impairment for the year	93,027	33,553
Loans charged-off	(109,581)	(85,294)
Exchange rate differences	(423)	-
Balance on 31 December	237,330	254,307

26. OTHER TANGIBLE ASSETS

This balance is analysed as follows:

	(Thousands of euros)	
	2017	2016
Land and buildings	508,440	528,878
Equipment		
Furniture	69,631	70,206
Machinery	16,648	16,416
Computer equipment	175,627	168,051
Interior installations	98,876	96,688
Motor vehicles	13,032	10,377
Security equipment	62,907	64,089
Other equipment	2,868	2,923
Work in progress	10,143	8,322
Other tangible assets	32	30
	958,204	965,980
Accumulated depreciation		
Charge for the year (note 11)	(21,871)	(19,212)
Charge for the previous years	(719,232)	(728,459)
	(741,103)	(747,671)
	217,101	218,309

The changes occurred in Other tangible assets, during 2017, are analysed as follows:

	(Thousands of euros)					
	Balance on 1 January	Acquisitions / Charge	Disposals / Charged-off	Transfers	Exchange differences	Balance on 31 December
Real estate	528,878	23	(16,439)	(3,949)	(73)	508,440
Equipment:						
Furniture	70,206	1,695	(2,155)	(103)	(12)	69,631
Machinery	16,416	329	(87)	-	(10)	16,648
Computer equipment	168,051	9,087	(1,519)	26	(18)	175,627
Interior installations	96,688	445	(659)	2,403	(1)	98,876
Motor vehicles	10,377	3,731	(1,065)	-	(11)	13,032
Security equipment	64,089	441	(1,558)	(62)	(3)	62,907
Other equipment	2,923	40	(95)	-	-	2,868
Work in progress	8,322	15,372	(1,023)	(12,528)	-	10,143
Other tangible assets	30	3	(1)	-	-	32
	965,980	31,166	(24,601)	(14,213)	(128)	958,204
Accumulated depreciation						
Real estate	(352,220)	(9,746)	15,787	5,467	28	(340,684)
Equipment:						
Furniture	(64,623)	(1,217)	2,152	103	10	(63,575)
Machinery	(15,137)	(231)	87	-	7	(15,274)
Computer equipment	(156,864)	(5,881)	1,507	4	13	(161,221)
Interior installations	(91,668)	(1,053)	657	34	1	(92,029)
Motor vehicles	(4,944)	(2,533)	828	-	7	(6,642)
Security equipment	(59,265)	(1,206)	1,548	103	1	(58,819)
Other equipment	(2,920)	(4)	94	-	-	(2,830)
Other tangible assets	(30)	-	1	-	-	(29)
	(747,671)	(21,871)	22,661	5,711	67	(741,103)
	218,309	9,295	(1,940)	(8,502)	(61)	217,101