

Simple Movement Using Axis

Sample Company
December 31,
(thousands of dollars)

	<u>2007</u>	<u>2006</u>
Movement in Land		
Land, Beginning Balance	1,147	1,147
Additions	1,192	400
Disposals	193	200
Translation difference	2,401	-200
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Land, Ending Balance	<u>5,347</u>	<u>1,147</u>

The accompanying notes form an integral part of the consolidated financial statements.