

## Note 33 - Leases

Parent	Group
<b>2019 Right-of-use assets</b>	<b>2019</b>
379 Acquisition cost 1 January	587
9 Addition of right-of-use assets	32
0 Disposals	-43
4 Transfers and reclassifications	5
<b>392 Acquisition cost 31 December</b>	<b>581</b>
Accumulated depreciation and impairment 1 January	
49 Depreciation	87
0 Disposals	-4
<b>49 Accumulated depreciation and impairment 31 December</b>	<b>82</b>
<b>342 Carrying amount of right-of-use assets 31 December</b>	<b>498</b>
<b>Lease liabilities</b>	
<b>Undiscounted lease liabilities and maturity of cash outflows</b>	
42 Less than 1 year	78
41 1-2 years	72
37 2-3 years	63
36 3-4 years	59
31 4-5 years	51
197 More than 5 years	245
<b>383 Total undiscounted lease liabilities at 31 December</b>	<b>567</b>
<b>Summary of the lease liabilities</b>	
379 At initial application 1 January	587
12 New lease liabilities recognised in the year	33
-44 Cash payments for the principal portion of the lease liability	-76
-10 Cash payments for the interest portion of the lease liability	-13
10 Interest expense on lease liabilities	13
Other changes	-39
<b>347 Total lease liabilities at 31 December</b>	<b>505</b>
41 Current lease liabilities (note 37)	65
306 Non-current lease liabilities (note 37)	440
-43 Total cash outflows for leases	-76
<b>Summary of other lease expenses recognised in profit or loss</b>	<b>Total</b>
9 Variable lease payments expensed in the period	34
4 Operating expenses in the period related to short-term leases (including short-term low value assets)	11
Operating expenses in the period related to low value assets (excluding short-term leases included above)	1
<b>13 Total lease expenses included in other operating expenses</b>	<b>46</b>