

Simple Roll Forward

Sample Company
December 31,
(thousands of dollars)

	<u>2010</u>	<u>2009</u>
Roll Forward of Land		
Land, Beginning Balance	1,147	1,147
Additions	1,992	400
Disposals	-193	-200
Translation difference	2,401	-200
	<hr/>	<hr/>
Land, Ending Balance	<u>5,347</u>	<u>1,147</u>

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