Appendix A - IFRS AU Taxonomy 2016 illustration of entry point 1

- IFRS Taxonomy 2016 - AU Extension 2016

IFRS/AU			Туре	IFRS reference	AU additional reference	AU Reference	Not used
AU		[105005] Australian Extension - other jurisdictional disclosures Disclosure of Australian extension [abstract]					
AU	2	Disclosure of directors' report [abstract] Disclosure of directors' report [text block]	text block			Corps Act 2001 s298	
AU	4	Date of directors' report	yyyy-mm-dd			Corps Act 2001 s298 (2) (b)	
AU	4	Statement of directors' report in accordance with directors' resolution [text block] Name of entity of directors' report	text block text			Corps Act 2001 s298 (2) (a) Corps Act 2001 s299 (2)	
AU	4	Name of signing director Disclosure of review and results of operations [text block]	text text block			Corps Act 2001 s298 (2) (c) Corps Act 2001 s299 (1) (a)	
AU	4	Disclosure of additional general information required for listed entities in relation to operations,	text block			Corps Act 2001 s299A (1)	
		financial position, business strategies and prospects for future financial years [text block]					
AU	4	Statement of omission of required disclosure in relation to business strategies and prospects for future financial years	text			Corps Act 2001 s299A (3)	
AU	4	Statement of omission of required disclosure in relation to development in entity's operations	text			Corps Act 2001 s299 (3)	
AU	4	Disclosure of significant changes to entity's state affairs during reporting period [text block] Disclosure of principal activities and significant changes to principal activities during reporting period	text block text block			Corps Act 2001 s299 (1) (b) Corps Act 2001 s299 (1) (c)	
AU	4	[fext block] Disclosure of significant matters arising after balance sheet date [fext block]	text block			Corps Act 2001 s299 (1) (d)	
AU	4	Disclosure of likely developments in operations their effect on future results [text block]	text block			Corps Act 2001 s299 (1) (e)	
AU AU	4	Disclosure of performance in relation to environmental regulations [text block] Disclosure of dividends or distributions paid, recommended, or declared [text block]	text block text block			Corps Act 2001 s299 (1) (f) Corps Act 2001 s300 (1) (a), (b)	
AU	4	Disclosure of entity's directors and officers [text block]	text block			Corps Act 2001 s300 (1) (c)	
AU AU	4	Disclosure of options granted over unissued shares or unissued interests [text block] Disclosure of unissued shares or interests under option [text block]	text block text block			Corps Act 2001 s300 (1) (d) Corps Act 2001 s300 (1) (e)	
AU	4	Disclosure of issued shares on exercise options [text block]	text block			Corps Act 2001 s300 (1) (f)	
AU	4	Disclosure of indemnities and insurance premiums given by entity for officers [text block]	text block			Corps Act 2001 s300 (1) (g), Corps Act 2001 s300 (8) (a),(b), Corps	
						Act 2001 s300 (9)	
AU	4	Disclosure of proceedings brought with leave under section 237 [text block]	text block			Corps Act 2001 s300 (14), Corps	
AU	4	Disclosure of directors' interests [text block]	text block			Act 2001 s300 (15) Corps Act 2001 s300 (11)	
AU	4	Disclosure of modifications of auditor rotation requirements [text block] Disclosure of non-audit services [text block]	text block text block			Corps Act 2001 s300 (11A) Corps Act 2001 s300 (11B), Corps	
		,				Act 2001 s300 (11C), Corps Act	
AU	4	Disclosure of specific information required for public entities that are not wholly-owned subsidiaries of	text block			2001 <300/11 D) Corps Act 2001 s300 (10)	
AU	4	another entity [text block] Disclosure of companies limited by guarantee [text block]	text block			(a),(b),(c),(d) Corps Act 2001 s300B (1), Corps	
		(400.000)				Act 2001 s300B (2), Corps Act	
AU	4	Disclosure of directors' reasons for including additional information required to give true and fair view	text block			2001 c200R (2) Corp Act 2001 s298 (1A) (a),	
AU	4	[text block] Disclosure of registered schemes [text block]	text block			Corps Act 2011 s298 (1A) (b) Corps Act 2001 s300 (12)	
AU	4	Information about rounding in financial report and directors' report Statement of compliance with audit relief for proprietary companies	text			ASIC CO 98/100 ASIC CO 98/1417	
AU	4	Disclosure of extent of following best practice recommendations [text block]	text block			ASX 4.10.3	
AU AU	4	Disclosure of administration information [text block] Disclosure of review of operations and activities during reporting period [text block]	text block text block			ASX 4.10.10,11,12,13 ASX 4.10.17	
AU	4	Disclosure of holders of equity securities [text block] Disclosure of restricted securities [text block]	text block text block			ASX 4.10.4,5,6,7,8,9 and 16 ASX 4.10.14	
AU	4	Disclosure of mining tenements [text block]	text block			ASX 4.10.15	
AU	4	Disclosure of current on market buy back [text block] Disclosure of use of cash and liquid assets since listing [text block]	text block text block			ASX 4.10.18 ASX 4.10.19	
AU AU	4	Disclosure of information in relation to investment entities [text block] Disclosure of information in relation to takeover activity [text block]	text block text block			ASX 4.10.20 ASX 4.10.21	
AU	4	Disclosure of correction of error revision of estimates and variation from preliminary report [text block]				ASX 4.3D and ASX 4.5A	
AU	2	Disclosure of remuneration report [abstract]					
AU	3	Disclosure of remuneration report [text block] Disclosure of remuneration policy [text block]	text block text block			Corps Act 2001 s300A Corps Act 2001 s300A (1A)	
AU	4	Disclosure of entity's performance [text block]	text block			Corps Act 2001 s300A	
						(1AA),(1AB),(1B), Corps Act 2001 s3004 (1) (ba) (c)	
AU	4	Disclosure of key management personnel [text block]	text block			Corps Reg 2M.3.03(1) (items 1,2,3,4,5)	
AU	4	Disclosure of compensation of key management personnel and executives [text block]	text block			Corps Reg 2M.3.03(1) (items	
						6,7,8,9 and 11), Corps Reg 2M 3 03(2)	
AU	4	Disclosure of principles of compensation [text block]	text block			Corps Reg 2M.3.03(1) (items 10, 12, 13)	
AU	4	Disclosure of modifications of terms of share-based payment transactions [text block]	text block			Corps Reg 2M.3.03(1) (item 14)	
AU	4	Disclosure of options and rights provided as compensation [text block]	text block			Corps Reg 2M.3.03(1) (item 15)	
AU	4	Disclosure of equity instruments provided on exercise of options and rights granted as compensation	text block			Corps Reg 2M.3.03(1) (item 16),	
AU	2	[text block] Disclosure of corporate governance statement [abstract]				Corps Reg 2M.3.03(3)	
AU	3	Disclosure of corporate governance statement [text block]	text block			ASX 4.10.3	
AU	4	Disclosure of principle in relation to lay solid foundations for management and oversight [text block]	text block			ASX CGC Principle 1	
AU	4	Disclosure of principle in relation to structure of board to add value [text block] Disclosure of principle in relation to promotion of ethical and responsible decision making [text block]	text block text block			ASX CGC Principle 2 ASX CGC Principle 3	
AU	4	Disclosure of principle in relation to safeguarding integrity in financial reporting [text block] Disclosure of principle in relation to making timely and balanced disclosure [text block]	text block text block			ASX CGC Principle 4 ASX CGC Principle 5	
AU	4	Disclosure of principle in relation to respecting rights of shareholders [text block] Disclosure of principle in relation to recognising and managing risk [text block]	text block text block			ASX CGC Principle 6 ASX CGC Principle 7	
AU	4	Disclosure of principle in relation to remunerating fairly and responsibly [text block]	text block			ASX CGC Principle 8	
AU AU	3	Directors declaration [abstract] Date of directors' declaration	yyyy-mm-dd			Corps Act 2001 s295 (4), Corp Act	
AU	3	Disclosure of directors' declaration [text block]	text block			2001 s295A Corps Act 2001 s295 (4), Corp Act	
AU	3	Statement of solvency for extended closed group in relation to deed of cross guarantee	text			2001 s295A ASIC CO 98/1418	
AU	2	Auditor declaration [abstract]					
AU AU	3	Date of auditor declaration Disclosure of auditor's independence declaration [text block]	yyyy-mm-dd text block			ASA 700 Corps Act 2001 s298 (1AA) (c)	
AU AU	2	Auditor report [abstract] Title of auditor's report	text			ASA 700.21	
AU	3	Disclosure of scope of auditors' report [text block]	text block			ASA 700.23, ASA 700.24, ASA	
AU	3	Disclosure of independence in auditor's report [text block]	text block			700.28. ASA 700.29 Corps Act 2001 s307C(5A)(d)	
AU AU	3	Disclosure of audit opinion [text block] Disclosure of conclusion in audit review report [text block]	text block text block			ASA 700.34 ASRE 2405	
AU	3	Disclosure of modified audit opinion [text block]	text block			ASA 705.34	
AU	3	Disclosure of modified conclusion in audit review report [text block] Disclosure of emphasis of matter [text block]	text block text block			ASRE 2405 ASA 706	
AU	3	Disclosure of auditor's details [text block]	text block			ASA 700.Aus40.1, ASA 700.41 ASA 700.42	
AU	3	Statement on whether entity is for-profit or not-for profit entity [110000] General information about financial statements	text			AASB 1054.8 (b)	
IFRS	1	Disclosure of general information about financial statements [text block]	text block	IAS 1.51 _{Disclosure}			
IFRS	2	Name of reporting entity or other means of identification Explanation of change in name of reporting entity or other means of identification from end of preceding	text	IAS 1.51 a _{Disclosure}			
IFRS	2	reporting period		IAS 1.51 a _{Disclosure}			
IFRS	2	Description of nature of financial statements	text	IAS 1.51 b _{Disclosure} , IAS 27.16 a _{Disclosure} , IAS 27.17 a _{Disclosure}			
IFRS IFRS	2	Date of end of reporting period Period covered by financial statements	yyyy-mm-dd text	IAS 1.51 C _{Disclosure} IAS 1.51 C _{Disclosure}			
IFRS	2	Description of presentation currency	text	IAS 21.53 _{Disclosure} , IAS 1.51 d _{Disclosure}			
IFRS	2	Level of rounding used in financial statements [210000] Statement of financial position, current/non-current	text	IAS 1.51 e _{Disclosure}			
IFRS	1	Statement of financial position [abstract]					
IFRS IFRS	3	Assets [abstract] Non-current assets [abstract]					
IFRS IFRS	4	Property, plant and equipment Investment property	X instant, debit X instant, debit	IAS 1.54 a _{Disclosure} , IAS 16.73 e _{Disclosure} IAS 1.54 b _{Disclosure} , IAS 40.76 _{Disclosure} , IAS 40.79 d _{Disclosure}			
II K3		Goodwill		IFRS 3.B67 d _{Disclosure} , IAS 1.54 c _{Disclosure} , IAS 36.135 a _{Disclosure} ,			
IFRS IFRS	4	Intangible assets other than goodwill	X instant, debit X instant, debit	IAS 36.134 a _{Disclosure} IAS 38.118 e _{Disclosure} , IAS 1.54 c _{Disclosure}			
		Intangible assets other than goodwill Investments accounted for using equity method	X instant, debit				
IFRS IFRS	4	Investments in subsidiaries, joint ventures and associates	X instant, debit	IFRS 12.B16 _{Disclosure} , IAS 1.54 e _{Disclosure} , IFRS 8.24 a _{Disclosure} IAS 1.55 _{Common practice}			
IFRS	4	Non-current biological assets	X instant, debit	IAS 1.54 f _{Disclosure}			
IFRS	4	Trade and other non-current receivables	X instant, debit	IAS 1.78 b _{Disclosure} , IAS 1.54 h _{Disclosure}			

IFRS/AU	Level	Label	Туре	IFRS reference	AU additional reference	AU Reference Not used
IFRS	4	Non-current inventories	X instant, debit	IAS 1.54 g _{Disclosure}		
IFRS	4	Deferred tax assets	X instant, debit	IAS 1.56 _{Disclosure} , IAS 1.54 o _{Disclosure} , IAS 12.81 g (i) _{Disclosure}		
IFRS IFRS	4	Current tax assets, non-current Other non-current financial assets	X instant, debit X instant, debit	IAS 1.54 n _{Disclosure} IAS 1.54 d _{Disclosure}		
IFRS	4	Other non-current non-financial assets Non-current non-cash assets pledged as collateral for which transferee has right by contract or custom	X instant, debit	IAS 1.55 _{Common practice} Expiry date 2018-01-01 IAS 39.37 a _{Disclosure} , Effective 2018-		
IFRS	4	to sell or repledge collateral	X instant, debit	01-01 IFRS 9.3.2.23 a _{Disclosure}		
AU	4	Non-current reinsurance and other recoveries receivable Non-current deferred acquisition costs	X instant, debit X instant, debit			AASB 1023.17.6.2 (b) AASB 1023.17.6.2 (k)
AU	4	Non-current deferred outward reinsurance expense	X instant, debit			AASB 1023.17.6 h, Common
AU	4	Intangible assets relating to acquired insurance contracts	X instant, debit			practice AASB 1023.17.6.2 (I)
AU	4	Reinsurer's share of life insurance contract liabilities Total non-current assets	X instant, debit	IAS 1.66 _{Disclosure} , IFRS 12.B12 b (ii) _{Disclosure} ,		AASB 1038.14.1 (b)
IFRS IFRS	4	Current assets [abstract]	X instant, debit	IFRS 12.B10 b _{Example}		
IFRS	4	Current inventories	X instant, debit	IAS 1.54 g _{Disclosure} , IAS 2.36 b _{Disclosure} , IAS 1.68 _{Example}		
IFRS IFRS	4	Trade and other current receivables Current tax assets, current	X instant, debit X instant, debit	IAS 1.54 h _{Disclosure} IAS 1.78 b _{Disclosure} IAS 1.54 n _{Disclosure}		
IFRS	4	Current biological assets	X instant, debit	IAS 1.54 f _{Disclosure}		
IFRS IFRS	4	Other current financial assets Other current non-financial assets	X instant, debit X instant, debit	IAS 1.54 d _{Disclosure} IAS 1.55 _{Common practice}		
IFRS	4	Cash and cash equivalents	X instant, debit	IAS 7.45pisclosure, IFRS 12.B13 apisclosure, IAS 1.54 ipisclosure		
IFKS	4	Current non-cash assets pledged as collateral for which transferee has right by contract or custom to sell	X instant, debit	Effective 2018-01-01 IFRS 9.3.2.23 a _{Disclosure} , Expiry date		
IFRS AU	4	or repledge collateral Current reinsurance and other recoveries receivable	X instant, debit	2018-01-01 IAS 39.37 a _{Disclosure}		AASB 1023.17.6.2 (b)
AU	4	Premium receivable	X instant, debit			AASB 1023.17.6.2 (j), AASB 1023.
AU	4	Prepaid reinsurance premiums	X instant, debit			17.6.2(i) AASB 1023.17.6.2 (h)
AU AU	4	Current deferred acquisition costs Current deferred outward reinsurance expense	X instant, debit X instant, debit			AASB 1023.17.6.2 (k) AASB 1023.17.6 h, Common
		Total current assets other than non-current assets or disposal groups classified as held for sale or as held				practice
IFRS	4	for distribution to owners	X instant, debit	IAS 1.66 _{Disclosure}		
IFRS	4	Non-current assets or disposal groups classified as held for sale or as held for distribution to owners	X instant, debit	IAS 1.54 j _{Disclosure}		
IFRS	4	Total current assets	X instant, debit	IFRS 12.B12 b (i)Disclosure, IFRS 12.B10 bExample, IAS 1.66Disclosure		
,						
IFRS	3	Total assets	X instant, debit	IFRS 13.93 a _{Disclosure} , IFRS 13.93 b _{Disclosure} , IAS 1.55 _{Disclosure} , IFRS 13.93 e _{Disclosure} , IFRS 8.23 _{Disclosure} , IFRS 8.28 c _{Disclosure}		
IFRS IFRS	2	Equity and liabilities [abstract] Equity [abstract]		- DOLESSIR		
IFRS	4	Issued capital	X instant, credit	IAS 1.78 e _{Example}		
IFRS IFRS	4	Retained earnings Share premium	X instant, credit X instant, credit	IAS 1.78 e _{Example} , IAS 1.IG6 _{Example} IAS 1.78 e _{Example}		
IFRS	4	Treasury shares	(X) instant, debit	IAS 1.78 e _{Example} , IAS 32.34 _{Disclosure}		
IFRS IFRS	4	Other equity interest Other reserves	X instant, credit X instant, credit	IAS 1.78 e _{Example} IAS 1.78 e _{Example}		
IFRS	4	Total equity attributable to owners of parent	X instant, credit X instant, credit	IAS 1.54 r _{Disclosure}		
IFRS	4	Non-controlling interests	X instant, credit	IFRS 10.22 _{Disclosure} , IFRS 12.12 f _{Disclosure} , IAS 1.54 q _{Disclosure}		
				IAS 1.78 episclosure, IFRS 13.93 bpisclosure, IFRS 13.93 episclosure,		
		Total equity	X instant, credit	IFRS 13.93 a _{Disclosure} , IFRS 1.24 a _{Disclosure} , IAS 1.55 _{Disclosure} ,		
IFRS IFRS	4	Liabilities [abstract]		IFRS 1.32 a (i) _{Disclosure}		
IFRS	4	Non-current liabilities [abstract]				
IFRS IFRS	5 6	Non-current provisions [abstract] Non-current provisions for employee benefits	X instant, credit	IAS 1.78 d _{Disclosure}		
IFRS IFRS	6	Other non-current provisions Total non-current provisions	X instant, credit X instant, credit	IAS 1.78 d _{Disclosure} IAS 1.54 l _{Disclosure}		
IFRS	5	Trade and other non-current payables	X instant, credit	IAS 1.54 k _{Disclosure}		
IFRS	5	Deferred tax liabilities	X instant, credit	IAS 1.54 O _{Disclosure} , IAS 12.81 g (i) _{Disclosure} , IAS 1.56 _{Disclosure}		
IFRS	5	Current tax liabilities, non-current	X instant, credit	IAS 1.54 n _{Disclosure}		
IFRS IFRS	5	Other non-current financial liabilities Other non-current non-financial liabilities	X instant, credit X instant, credit	IFRS 12.B13 C _{Disclosure} IAS 1.54 m _{Disclosure} IAS 1.55 _{Common practice}		
AU	5 5	Non-current unearned premium liability Non-current outstanding claims liability	X instant, credit X instant, credit			AASB 1023.17.6.2 (c) AASB 1023.17.6.2 (a)
AU	5	Non-current unexpired risk liability	X instant, credit			AASB 1023.17.6.2 (e)
AU	5 5	Life insurance contract liabilities Life investment contract liabilities	X instant, credit X instant, credit			AASB 1038.14.1 AASB 1038.17.2 (e)
AU	5	Unvested policyholder benefits liabilities	X instant, credit	IFRS 12.B12 b (iv) _{Disclosure} , IFRS 12.B10 b _{Example} ,		AASB 1038.17.2 (e)
IFRS IFRS	5 4	Total non-current liabilities Current liabilities [abstract]	X instant, credit	IAS 1.69 _{Disclosure}		
IFRS	5	Current provisions [abstract]				
IFRS IFRS	6	Current provisions for employee benefits Other current provisions	X instant, credit X instant, credit	IAS 1.78 d _{Disclosure} IAS 1.78 d _{Disclosure}		
IFRS IFRS	6 5	Total current provisions Trade and other current payables	X instant, credit	IAS 1.54 l _{Disclosure} IAS 1.54 k _{Disclosure}		
IFRS	5	Current tax liabilities, current	X instant, credit X instant, credit	IAS 1.54 n _{Disclosure}		
IFRS IFRS	5 5	Other current financial liabilities Other current non-financial liabilities	X instant, credit X instant, credit	IAS 1.54 m _{Disclosure} , IFRS 12.B13 b _{Disclosure} IAS 1.55 _{Common practice}		
AU	5	Current outstanding claims liability	X instant, credit	Common practice		AASB 1023.17.6.2 (a)
AU	5	Current unearned premium liability Current unexpired risk liability	X instant, credit X instant, credit			AASB 1023.17.6.2 (c) AASB 1023.17.6.2 (e)
AU	5	Outwards reinsurance expense liability Table guesses liabilities exhaus then liabilities included in disposal groups descited as held for sale.	X instant, credit			AASB 1023.17.6.2 (h)
IFRS IFRS	5	Total current liabilities other than liabilities included in disposal groups classified as held for sale Liabilities included in disposal groups classified as held for sale	X instant, credit	IAS 1.69 _{Disclosure} IAS 1.54 p _{Disclosure} , IFRS 5.38 _{Disclosure}		
	5		X instant, credit X instant, credit	IFRS 12.B10 b _{Example} , IFRS 12.B12 b (iii) _{Disclosure} ,		
IFRS	5	Total Control Hounites	instant, credit	IAS 1.69 _{Disclosure}		
		Total liabilities	X instant, credit	IFRS 13.93 e _{Disclosure} , IFRS 13.93 a _{Disclosure} , IAS 1.55 _{Disclosure} ,		
IFRS IFRS	4	Total equity and liabilities	X instant, credit	IFRS 8.28 d _{Disclosure} , IFRS 13.93 b _{Disclosure} , IFRS 8.23 _{Disclosure} IAS 1.55 _{Disclosure}		
IFRS		[22,0000] Statement of financial position, order of liquidity Statement of financial position [abstract]				
IFRS	2	Assets [abstract]	v	110.000		
IFRS IFRS	3		X instant, debit X instant, debit	IAS 1.54 a _{Disclosure} , IAS 16.73 e _{Disclosure} IAS 1.54 b _{Disclosure} , IAS 40.76 _{Disclosure} , IAS 40.79 d _{Disclosure}		
			X instant, debit	IFRS 3.B67 d _{Disclosure} , IAS 1.54 c _{Disclosure} , IAS 36.135 a _{Disclosure} ,		
IFRS IFRS	3	Intangible assets other than goodwill	X instant, debit	IAS 36.134 a _{Disclosure} IAS 38.118 e _{Disclosure} , IAS 1.54 c _{Disclosure}		
IFRS IFRS	3		X instant, debit	IAS 1.54 d _{Disclosure} IAS 1.55 _{Common practice}		
		Investments accounted for using equity method	X instant, debit X instant, debit			
IFRS IFRS	3		X instant, debit	IFRS 12.B16 _{Disclosure} , IAS 1.54 e _{Disclosure} , IFRS 8.24 a _{Disclosure} IAS 1.55 _{Common practice}		
IFRS	3	Biological assets	X instant, debit	IAS 11.33 _{Common practice} IAS 41.43 _{Example} , IAS 1.54 f _{Disclosure} , IAS 41.50 _{Disclosure}		
IFRS	3	Non-current assets or disposal groups classified as held for sale or as held for distribution to owners	X instant, debit	IAS 1.54 j _{Disclosure}		
AU	3	Intangible assets relating to acquired insurance contracts Deferred acquisition costs	X instant, debit X instant, debit			AASB 1023.17.6.2 (I) AASB 101.60, AASB 1023.
						17.6.2(k)
AU	3	Deferred outward reinsurance expense	X instant, debit			AASB 1023.17.6 h, Common practice
AU	3	Reinsurance and other recoveries receivable	X instant, debit			AASB 1023.17.6.2 (b), (d), (f), (g), Common Practice
AU	3	Reinsurer's share of life insurance contract liabilities Premium receivable	X instant, debit X instant, debit			AASB 1038.14.1 (b) AASB 1023.17.6.2 (j), AASB 1023.
AU	3					17.6.2(i) AASB 1023.17.6.2 (h)
IFRS	3	Prepaid reinsurance premiums Inventories	X instant, debit X instant, debit	IAS 1.54 g _{Disclosure}		AASD 1023.17.0.2 (II)
IFRS	3	Current tax assets	X instant, debit	IAS 1.54 n _{Disclosure}		
IFRS	3	Deferred tax assets	X instant, debit	IAS 1.56 _{Disclosure} , IAS 1.54 o _{Disclosure} , IAS 12.81 g (i) _{Disclosure}		
IFRS	3	Trade and other receivables	X instant, debit	IAS 1.78 b _{Disclosure} , IAS 1.54 h _{Disclosure}		
IFRS	3	Cash and cash equivalents	X instant, debit	IAS 7.45 _{Disclosure} , IFRS 12.813 a _{Disclosure} , IAS 1.54 i _{Disclosure}		
IFRS	3	Non-cash assets pledged as collateral for which transferee has right by contract or custom to sell or repledge collateral	X instant, debit	Effective 2018-01-01 IFRS 9.3.2.23 a _{Disclosure} , Expiry date 2018-01-01 IAS 39.37 a _{Disclosure}		

IFRS/AU	Level	Label	Туре	IFRS reference	AU additional reference AU Reference Not used
		Total assets	X instant, debit	IFRS 13.93 apisclosure, IFRS 13.93 bpisclosure, IAS 1.55pisclosure,	110,000
IFRS	3		instant, debit	IFRS 13.93 e _{Disclosure} , IFRS 8.23 _{Disclosure} , IFRS 8.28 c _{Disclosure}	
IFRS IFRS	2	Equity and liabilities [abstract] Equity [abstract]			
IFRS IFRS	4	Issued capital Retained earnings	X instant, credit X instant, credit	IAS 1.78 e _{Example} IAS 1.78 e _{Example} , IAS 1.IG6 _{Example}	
IFRS	4	Share premium	X instant, credit	IAS 1.78 e _{Example}	
IFRS IFRS	4	Treasury shares Other equity interest	(X) instant, debit X instant, credit	IAS 1.78 e _{Example} , IAS 32.34 _{Disclosure} IAS 1.78 e _{Example}	
IFRS IFRS	4	Other reserves Total equity attributable to owners of parent	X instant, credit	IAS 1.78 e _{Example} IAS 1.54 r _{Disclosure}	
		Non-controlling interests	X instant, credit X instant, credit		
IFRS	4	Non-controlling interests	instant, credit	IFRS 10.22 _{Disclosure} , IFRS 12.12 f _{Disclosure} , IAS 1.54 q _{Disclosure}	
		Total equity	X instant, credit	IAS 1.78 e _{Disclosure} , IFRS 13.93 b _{Disclosure} , IFRS 13.93 e _{Disclosure} ,	
IFRS	4		matant, creat	IFRS 1.393 a _{Disclosure} , IFRS 1.24 a _{Disclosure} , IAS 1.55 _{Disclosure} , IFRS 1.32 a (i) _{Disclosure}	
IFRS IFRS	3	Liabilities [abstract] Trade and other payables	ν .	IAS 1.54 k _{Disclosure}	
IFRS	4	Provisions [abstract]	X instant, credit		
IFRS IFRS	5	Provisions for employee benefits Other provisions	X instant, credit X instant, credit	IAS 1.78 d _{Disclosure} IAS 37.84 a _{Disclosure} , IAS 1.78 d _{Disclosure}	
IFRS	5	Total provisions	X instant, credit	IAS 1.54 I _{Disclosure}	
IFRS IFRS	4	Other financial liabilities Other non-financial liabilities	X instant, credit X instant, credit	IAS 1.54 m _{Disclosure} IAS 1.55 _{Common practice}	
IFRS	4	Current tax liabilities	X instant, credit	IAS 1.54 n _{Disclosure}	
IFRS	4	Deferred tax liabilities	X instant, credit	IAS 1.54 o _{Disclosure} , IAS 12.81 g (i) _{Disclosure} , IAS 1.56 _{Disclosure}	
AU	4	Life insurance contract liabilities Life investment contract liabilities	X instant, credit X instant, credit		AASB 1038.14.1 AASB 1038.17.2 (e)
AU	4	Unvested policyholder benefits liabilities Outstanding claims liability	X instant, credit X instant, credit		AASB 1038.17.2 (e) AASB 101.60, AASB 1023.
					17.6.2(a)
AU	4	Unearned premium liability	X instant, credit		AASB 101.60, AASB 1023. 17.6.2(c)
AU	4	Unexpired risk liability	X instant, credit		AASB 101.60, AASB 1023. 17.6.2(e)
IFRS	4	Liabilities included in disposal groups classified as held for sale	X instant, credit	IAS 1.54 p _{Disclosure} , IFRS 5.38 _{Disclosure}	
		Total liabilities	X instant, credit	IFRS 13.93 e _{Disclosure} , IFRS 13.93 a _{Disclosure} , IAS 1.55 _{Disclosure} ,	
IFRS IFRS	4	Total equity and liabilities	X instant, credit	IFRS 8.28 d _{Disclosure} , IFRS 13.93 b _{Disclosure} , IFRS 8.23 _{Disclosure} IAS 1.55 _{Disclosure}	
		[310000] Statement of comprehensive income, profit or loss, by function of expense	Installs, credit	Disclosure	
IFRS IFRS	2	Profit or loss [abstract] Profit (loss) [abstract]			
				Expiry date 2018-01-01 IAS 18.35 b _{Disclosure} ,	
		Revenue	X _{duration, credit}	IFRS 12.B10 b _{Example} , IAS 1.102 _{Example} , IFRS 8.33 a _{Disclosure} ,	
			Guracioni, credit	IFRS 8.28 a _{Disclosure} , IFRS 8.34 _{Disclosure} , IAS 1.103 _{Example} , IFRS 8.32 _{Disclosure} , IFRS 8.23 a _{Disclosure} , IAS 1.82 a _{Disclosure} ,	
IFRS	3			IFRS 12.B12 b (v) _{Disclosure}	
IFRS IFRS	4	Interest revenue calculated using effective interest method Cost of sales	X duration, credit (X) duration, debit	Effective 2018-01-01 IAS 1.82 a _{Disclosure} IAS 1.103 _{Disclosure} , IAS 1.99 _{Disclosure}	
IFRS	3	Gross profit	X duration, credit	IAS 1.103 _{Example}	
AU	3 4	General insurance underwriting result [abstract] Net premium revenue [abstract]			
AU	5	Direct premium revenue Inwards reinsurance premium revenue	X duration, credit X duration, credit		AASB 1023.17.6.3 (a) AASB 1023.17.6.3 (b)
AU	5	Outward reinsurance premium expense	X duration, debit		AASB 1023.17.1 (a), AASB
AU	5	Total net premium revenue	X duration, credit		1023.17.6.3 (f) AASB 1023.17.1
AU	4	Claim expense	X duration, debit		AASB 1023.17.1 (a), AASB 1023.17.6.3 (d.e)
AU	4	Reinsurance and other recoveries revenue	X duration, credit		AASB 1023.17.1 (a), AASB
AU	4	Net claims incurred	X duration, debit		1023.17.6.3 (c) AASB 1023.17.1 (b)
AU	4	Gross movement in unexpired risk liability Reinsurance recoveries on unexpired risk liability	X duration, debit X duration, credit		AASB 1023.17.1 (a) AASB 1023.17.6.3, Common
AU	4	Net movement in unexpired risk liability	X duration, debit		Practice AASB 1023.17.6.3, Common
					Practice
AU	4	Acquisition costs Underwriting expenses	X duration, debit X duration, debit		AASB 1023.17.6.3 (g) AASB 1023.17.1 (a)
AU	4	Other underwriting expenses	X duration, debit		AASB 1023.17.1 (a), AASB 1023.17.6.3 (h)
AU AU	4 3	Total underwriting result Life insurance underwriting result [abstract]	X duration, credit		AASB 1023.17.1 (a)
AU	4	Net life insurance premium revenue [abstract]			
AU	5	Life insurance premium revenue Outward reinsurance expense	X duration, credit X duration, debit		AASB 1038.14.1.1 (b) AASB 1038.14.1.4 (a)
AU	5 4	Total net life insurance premium revenue Life insurance claim expense	X duration, credit X duration, debit		AASB 1038.14.1.1 (b) AASB 1038.14.1.4 (b)
AU	4	Reinsurance recoveries revenue Net life insurance claim expense	X duration, credit X duration, debit		AASB 1038.14.1.1 (b) AASB 1038.14.1.1 (b)
AU	4	Change in life insurance contract liabilities Change in life investment contract liabilities	X duration, debit X duration, debit		AASB 1038.17.2 AASB 1038.17.2
AU	4	Change in unvested policyholder benefits liabilities	X duration, debit		AASB 1038.17.2
AU	4	Change in reinsurers share of life insurance liabilities Total life insurance underwriting result	X duration, credit X duration, credit		AASB 1038.17.2 AASB 1038.14.1.1 (b), Common
IFRS	3	Other income	X _{duration} , credit	IAS 26.35 b (iv) _{Disclosure} , IAS 1.103 _{Example} , IAS 1.102 _{Example}	practice
IFRS	3	Distribution costs	(X) duration, debit	IAS 26.35 D (IV) _{Disclosure} , IAS 1.103 _{Example} , IAS 1.102 _{Example} IAS 1.103 _{Example} , IAS 1.99 _{Disclosure}	
IFRS	3	Administrative expenses	(X) _{duration, debit}	IAS 1.103 _{Example} , IAS 26.35 b (vi) _{Disclosure} , IAS 1.99 _{Disclosure}	
		Other expense	(X) _{duration, debit}		
IFRS IFRS	3	Other gains (losses)	X duration, credit	IAS 1.103 _{Example} , IAS 1.99 _{Disclosure} , IAS 26.35 b (vii) _{Disclosure} IAS 1.102 _{Common practice} , IAS 1.103 _{Common practice}	
IFRS	3	Profit (loss) from operating activities Difference between carrying amount of dividends payable and carrying amount of non-cash assets	X _{duration} , credit	IAS 32.IE33 _{Example}	
IFRS	3	distributed	X duration, credit	IFRIC 17.15 _{Disclosure}	
IFRS IFRS	3	Gains (losses) on net monetary position Gain (loss) arising from derecognition of financial assets measured at amortised cost	X duration, credit X duration, credit	IAS 29.9 _{Disclosure} IAS 1.82 aa _{Disclosure}	
IFRS	3	Finance income	X duration, credit	IAS 1.85 _{Common practice}	
IFRS	3	Finance costs Impairment gain and reversal of impairment loss (impairment loss) determined in accordance with IFRS 9	(X) _{duration, debit}	IAS 1.82 b _{Disclosure}	
IFRS	3		(X) _{duration, debit}	Effective 2018-01-01 IAS 1.82 ba _{Disclosure}	
IFRS	3	Share of profit (loss) of associates and joint ventures accounted for using equity method	X _{duration} , credit	IFRS 8.28 e _{Disclosure} , IFRS 8.23 g _{Disclosure} , IAS 1.82 c _{Disclosure}	
IFRS	3	Other income (expense) from subsidiaries, jointly controlled entities and associates Gains (losses) arising from difference between previous amortised cost and fair value of financial assets	X duration, credit	IAS 1.85 _{Common practice}	
IFRS	3	reclassified out of amortised cost into fair value through profit or loss measurement category	X _{duration} , credit	Effective 2018-01-01 IAS 1.82 capisclosure	
		Cumulative gain (loss) previously recognised in other comprehensive income arising from reclassification of	Y.	- unumare	
IFRS	3	financial assets out of fair value through other comprehensive income into fair value through profit or loss measurement category	X duration, credit	Effective 2018-01-01 IAS 1.82 cb _{Disclosure}	
IFRS	3	Hedging gains (losses) for hedge of group of items with offsetting risk positions	X _{duration, credit}	Effective 2018-01-01 IFRS 9.6.6.4 _{Disclosure} , Effective 2018-01- 01 IFRS 7.24C b (vi) _{Disclosure}	
		Profit (loss) before tax	X _{duration, credit}	IAS 1.103 _{Example} , IAS 1.102 _{Example} , IFRS 8.28 b _{Example} ,	
IFRS	3		- January Control	IFRS 8.23 _{Example}	
		Tax income (expense)	(X) _{duration} , _{debit}	IAS 26.35 b (viii) _{Disclosure} , IAS 1.82 d _{Disclosure} , IAS 12.79 _{Disclosure} , IAS 12.79 _{Disclosure}	
IFRS	3			IFRS 8.23 h _{Disclosure} , IAS 12.81 c (i) _{Disclosure} , IFRS 12.B13 g _{Disclosure} , IAS 12.81 c (ii) _{Disclosure}	
		Profit (loss) from continuing operations	X duration, credit	IFRS 8.23 _{Disclosure} , IFRS 8.28 b _{Disclosure} ,	
IFRS	3			IFRS 12.B12 b (vi)Disclosure, IAS 1.81A aDisclosure IAS 1.82 eaDisclosure, IFRS 5.33 aDisclosure,	
IFRS	3	Profit (loss) from discontinued operations	X duration, credit	IFRS 12.B12 b (vii) _{Disclosure}	
		Profit (loss)	x	IAS 7.18 b _{Disclosure} , IFRS 1.32 a (ii) _{Disclosure} , IAS 1.81A a _{Disclosure} ,	
IFRS	3		X duration, credit	IAS 1.106 d (i) _{Disclosure} , IFRS 1.24 b _{Disclosure} , IFRS 12.810 b _{Example} , IFRS 8.23 _{Disclosure} , IFRS 8.28 b _{Disclosure}	
IFRS	2	Profit (loss), attributable to [abstract]			
IFRS IFRS	3	Profit (loss), attributable to owners of parent Profit (loss), attributable to non-controlling interests	X _{duration} , credit	IAS 1.81B a (ii) _{Disclosure} IAS 1.81B a (i) _{Disclosure} , IFRS 12.12 e _{Disclosure}	
IFRS IFRS	2	Earnings per share [text block]	text block	IAS 33.66 _{Disclosure}	
IFRS IFRS	4	Earnings per share [abstract] Earnings per share [table]	table	IAS 33.66 _{Disclosure}	

IFRS/AU	Level	Label	Туре	IFRS reference	AU additional reference AU Reference Not used
IFRS IFRS	5 6	Classes of ordinary shares [axis] Ordinary shares [member]	axis member [default]	IAS 33.66 _{Disclosure} IAS 33.66 _{Disclosure} , IAS 1.79 a _{Common practice}	
IFRS IFRS	4 5	Earnings per share [line items] Basic earnings per share [abstract]	line items		
IFRS IFRS	6	Basic earnings (loss) per share from continuing operations Basic earnings (loss) per share from discontinued operations	X.XX X.XX	IAS 33.66 _{Disclosure} IAS 33.68 _{Disclosure}	
IFRS	6	Total basic earnings (loss) per share	X.XX	IAS 33.66 _{Disclosure}	
IFRS IFRS	5 6	Diluted earnings per share [abstract] Diluted earnings (loss) per share from continuing operations	x.xx	IAS 33.66 _{Disclosure}	
IFRS IFRS	6	Diluted earnings (loss) per share from discontinued operations Total diluted earnings (loss) per share	X.XX X.XX	IAS 33.68 _{Disclosure} IAS 33.66 _{Disclosure}	
IFRS	1	[320000] Statement of comprehensive income, profit or loss, by nature of expense Profit or loss [abstract]		Dobboure	
IFRS	2				
				Expiry date 2018-01-01 IAS 18.35 b _{Disclosure} ,	
		Revenue	X _{duration} , credit	IFRS 12.B10 b _{Example} , IAS 1.102 _{Example} , IFRS 8.33 a _{Disclosure} , IFRS 8.28 a _{Disclosure} , IFRS 8.34 _{Disclosure} , IAS 1.103 _{Example} ,	
				IFRS 8.32 _{Disclosure} , IFRS 8.23 a _{Disclosure} , IAS 1.82 a _{Disclosure} ,	
IFRS IFRS	3	Interest revenue calculated using effective interest method	X duration, credit	IFRS 12.B12 b (v) _{Disclosure} Effective 2018-01-01 IAS 1.82 a _{Disclosure}	
IFRS IFRS	3	Other income Increase (decrease) in inventories of finished goods and work in progress	X _{duration, credit} (X) _{duration, debit}	IAS 26.35 b (iv) _{Disclosure} , IAS 1.103 _{Example} , IAS 1.102 _{Example} IAS 1.102 _{Example} , IAS 1.99 _{Disclosure}	
IFRS IFRS	3	Other work performed by entity and capitalised	X duration, credit	IAS 1.IG6 _{Example} IAS 1.102 _{Example} , IAS 1.99 _{Disclosure}	
IFRS	3		(X) _{duration, debit} (X) _{duration, debit}	IAS 1.99 _{Disclosure} , IAS 1.104 _{Disclosure} , IAS 1.102 _{Example}	
		Depreciation and amortisation expense	(X) _{duration} , debit	IFRS 8.23 e _{Disclosure} , IFRS 8.28 e _{Disclosure} , IAS 1.104 _{Disclosure} ,	
IFRS IFRS	3		(X) duration, debit	IAS 1.102 _{Example} , IAS 1.99 _{Disclosure} , IFRS 12.B13 d _{Disclosure} IAS 1.99 _{Disclosure}	
IFRS	3	Other expenses	(X) _{duration, debit}	IAS 1.102 _{Example} , IAS 1.99 _{Disclosure}	
IFRS IFRS	3	Other gains (losses) Profit (loss) from operating activities	X _{duration, credit}	IAS 1.102 _{Common practice} , IAS 1.103 _{Common practice} IAS 32.IE33 _{Example}	
IFRS	3	Difference between carrying amount of dividends payable and carrying amount of non-cash assets distributed	X _{duration} , credit	IFRIC 17.15 _{Disclosure}	
IFRS IFRS	3	Gains (losses) on net monetary position	X _{duration} , credit	IAS 29.9 _{Disclosure} IAS 1.82 aa _{Disclosure}	
IFRS	3	Finance income	X _{duration} , credit X _{duration} , credit	IAS 1.85 _{Common practice}	
IFRS	3	Finance costs Impairment gain and reversal of impairment loss (impairment loss) determined in accordance with IFRS 9	(X) duration, debit	IAS 1.82 b _{Disclosure}	
IFRS	3		(X) _{duration, debit}	Effective 2018-01-01 IAS 1.82 ba _{Disclosure}	
IFRS	3	Share of profit (loss) of associates and joint ventures accounted for using equity method Other income (expense) from subsidiaries, jointly controlled entities and associates.	X _{duration, credit}	IFRS 8.28 e _{Disclosure} , IFRS 8.23 g _{Disclosure} , IAS 1.82 c _{Disclosure}	
IFRS	3	Other income (expense) from subsidiaries, jointly controlled entities and associates Gains (losses) arising from difference between previous amortised cost and fair value of financial assets	X _{duration} , credit	IAS 1.85 _{Common practice}	
IFRS	3	reclassified out of amortised cost into fair value through profit or loss measurement category	X _{duration} , credit	Effective 2018-01-01 IAS 1.82 ca _{Disclosure}	
			X _{duration} , credit		
IFRS	3	measurement category		Effective 2018-01-01 IAS 1.82 cb _{Disclosure} Effective 2018-01-01 IFRS 9.6.6.4 _{Disclosure} Effective 2018-01-	
IFRS	3	Hedging gains (losses) for hedge of group of items with offsetting risk positions	X duration, credit	01 IFRS 7.24C b (vi) _{Disclosure}	
IFRS	3	Profit (loss) before tax	X _{duration} , credit	IAS 1.103 _{Example} , IAS 1.102 _{Example} , IFRS 8.28 b _{Example} , IFRS 8.23 _{Example}	
				IAS 26.35 b (viii) Disclosure, IAS 1.82 d Disclosure, IAS 12.79 Disclosure,	
IEDC	3	Tax income (expense)	(X) _{duration, debit}	IFRS 8.23 h _{Disclosure} , IAS 12.81 c (i) _{Disclosure} , IFRS 12.B13 g _{Disclosure} , IAS 12.81 c (ii) _{Disclosure}	
IFRS		Profit (loss) from continuing operations	X _{duration} , credit	IFRS 8.23 _{Disclosure} , IFRS 8.28 b _{Disclosure} ,	
IFRS	3			IFRS 12.B12 b (vi) _{Disclosure} , IAS 1.81A a _{Disclosure} IAS 1.82 ea _{Disclosure} , IFRS 5.33 a _{Disclosure} ,	
IFRS	3	Profit (loss) from discontinued operations	X _{duration} , credit	IFRS 12.B12 b (vii) _{Disclosure}	
		Profit (loss)	X _{duration} , credit	IAS 7.18 b _{Disclosure} , IFRS 1.32 a (ii) _{Disclosure} , IAS 1.81A a _{Disclosure} ,	
IFRS	3	· · · · · · · · · · · · · · · · · · ·	Guration, credit	IAS 1.106 d (i) _{Disclosure} , IFRS 1.24 b _{Disclosure} , IFRS 12.B10 b _{Example} , IFRS 8.23 _{Disclosure} , IFRS 8.28 b _{Disclosure}	
IFRS IFRS	2	Profit (loss), attributable to [abstract] Profit (loss), attributable to owners of parent	X _{duration, credit}	IAS 1.81B a (ii) _{Disclosure}	
IFRS IFRS	3		X _{duration, credit} text block	IAS 1.81B a (i) _{Disclosure} , IFRS 12.12 e _{Disclosure} IAS 33.66 _{Disclosure}	
IFRS	3	Earnings per share [abstract]			
IFRS IFRS	5	Earnings per share [table] Classes of ordinary shares [axis]	table axis	IAS 33.66 _{Disclosure} IAS 33.66 _{Disclosure}	
IFRS IFRS	6	Ordinary shares [member] Earnings per share [line items]	member [default] line items	IAS 33.66 _{Disclosure} , IAS 1.79 a _{Common practice}	
IFRS IFRS	5	Basic earnings per share [abstract] Basic earnings (loss) per share from continuing operations	X.XX	IAS 33.66 _{Disclosure}	
IFRS	6	Basic earnings (loss) per share from discontinued operations	X.XX	IAS 33.68 _{Disclosure}	
IFRS IFRS	6 5	Total basic earnings (loss) per share Diluted earnings per share [abstract]	X.XX	IAS 33.66 _{Disclosure}	
IFRS IFRS	6	Diluted earnings (loss) per share from continuing operations Diluted earnings (loss) per share from discontinued operations	X.XX X.XX	IAS 33.66 _{Disclosure} IAS 33.68 _{Disclosure}	
IFRS	6	Total diluted earnings (loss) per share [410000] Statement of comprehensive income, OCI components presented net of tax	x.xx	IAS 33.66 _{Disclosure}	
IFRS	1	Statement of comprehensive income (abstract)			
		Profit (lose)	Y .	IAS 7.18 b _{Disclosure} , IFRS 1.32 a (ii) _{Disclosure} , IAS 1.81A a _{Disclosure} ,	
IFRS	2	Profit (loss)	X _{duration} , credit	IAS 1.106 d (i) _{Disclosure} , IFRS 1.24 b _{Disclosure} , IFRS 12.B10 b _{Example} , IFRS 8.23 _{Disclosure} , IFRS 8.28 b _{Disclosure}	
IFRS	2	Other comprehensive income [abstract] Components of other comprehensive income that will not be reclassified to profit or loss, net of tax		DOLUGINE O OLO GIRGOSURE	
IFRS	3	[abstract]		Effective 2019-01-01 JAS 4-04-2	
IFRS	4	Other comprehensive income, net of tax, gains (losses) from investments in equity instruments	X _{duration, credit}	Effective 2018-01-01 IAS 1.91 a _{Disclosure} , Effective 2018-01- 01 IAS 1.7 _{Disclosure}	
IFRS	4	Other comprehensive income, net of tax, gains (losses) on revaluation Other comprehensive income, net of tax, gains (losses) on remeasurements of defined benefit plans	X _{duration, credit}	IAS 1.7 _{Disclosure} , IAS 1.91 a _{Disclosure}	
IFRS	4	Other comprehensive income, net of tax, gains (losses) on remeasurements of defined benefit plans Other comprehensive income, net of tax, change in fair value of financial liability attributable to change	X _{duration, credit}	IAS 1.7 _{Disclosure} , IAS 1.91 a _{Disclosure} Effective 2018-01-01 IAS 1.91 a _{Disclosure} , Effective 2018-01-	
IFRS	4	in credit risk of liability	X _{duration} , credit	01 IAS 1.7 _{Disclosure}	
IFRS	4	Other comprehensive income, net of tax, gains (losses) on hedging instruments that hedge investments in equity instruments	X _{duration} , credit	Effective 2018-01-01 IAS 1.7 _{Disclosure} , Effective 2018-01- 01 IAS 1.91 a _{Disclosure}	
IFRS	3	Share of other comprehensive income of associates and joint ventures accounted for using equity method that will not be reclassified to profit or loss, net of tax	X _{duration, credit}	IAS 1.82A _{Disclosure}	
IFRS	3	Total other comprehensive income that will not be reclassified to profit or loss, net of tax	X _{duration} , credit	IAS 1.IG6 _{Example}	
IFRS IFRS	3	Components of other comprehensive income that will be reclassified to profit or loss, net of tax [abstract] Exchange differences on translation [abstract]			
IFRS	5	Gains (losses) on exchange differences on translation, net of tax	X _{duration} , credit	IAS 1.91 a _{Disclosure}	
IFRS IFRS	5	Reclassification adjustments on exchange differences on translation, net of tax Other comprehensive income, net of tax, exchange differences on translation	(X) _{duration, debit} X _{duration, credit}	IAS 21.48 _{Disclosure} , IAS 1.92 _{Disclosure} IAS 1.7 _{Disclosure} , IAS 1.91 a _{Disclosure}	
IFRS	4	Available-for-sale financial assets [abstract]		Expiry date 2018-01-01 IFRS 7.20 a (ii) _{Disclosure} , Expiry date	
IFRS	5	Gains (losses) on remeasuring available-for-sale financial assets, net of tax	X _{duration, credit}	2018-01-01 IAS 1.91 a _{Disclosure} Expiry date 2018-01-01 IFRS 7.20 a (ii) _{Disclosure} , Expiry date	
IFRS	5	Reclassification adjustments on available-for-sale financial assets, net of tax	(X) _{duration, debit}	2018-01-01 IAS 1.92 _{Disclosure}	
IFRS	5	Other comprehensive income, net of tax, available-for-sale financial assets	X _{duration, credit}	Expiry date 2018-01-01 IAS 1.91 a _{Disclosure} , Expiry date 2018- 01-01 IAS 1.7 _{Disclosure}	
IFRS	4	Cash flow hedges [abstract]		Expiry date 2018-01-01 IFRS 7.23 c _{Disclosurer} Effective 2018-01	
IEDC		Gains (losses) on cash flow hedges, net of tax	X _{duration, credit}	01 IFRS 7.24E a _{Disclosure} , Effective 2018-01-	
IFRS	5			01 IFRS 7.24C b (i) _{Disclosure} , IAS 1.91 a _{Disclosure} Effective 2018-01-01 IFRS 7.24C b (iv) _{Disclosure} , Expiry date	
IFRS	5	Reclassification adjustments on cash flow hedges, net of tax	(X) _{duration, debit}	2018-01-01 IFRS 7.23 d _{Disclosure} , IAS 1.92 _{Disclosure} , Effective 2018-01-01 IFRS 7.24E a _{Disclosure}	
		Amounts removed from equity and included in carrying amount of non-financial asset (liability)	(X) _{duration, debit}		
IFRS IFRS	5	whose acquisition or incurrence was hedged highly probable forecast transaction, net of tax Other comprehensive income, net of tax, cash flow hedges	X _{duration} , credit	Expiry date 2018-01-01 IFRS 7.23 e _{Disclosure} IAS 1.7 _{Disclosure} , IAS 1.91 a _{Disclosure}	
IFRS	4	Utner comprehensive income, net or tax, cash now neages Hedges of net investment in foreign operations [abstract]	auration, credit	Effective 2018-01-01 IFRS 7.24C b (i) _{Disclosure}	
		Gains (losses) on hedges of net investments in foreign operations, net of tax	X duration	IAS 39.102 a _{Disclosure} , Effective 2018-01-	
IFRS	5	toward an incoper of the investments in foreign operations, fiet of tax	X _{duration} , credit	01 IFRS 9.6.5.13 a _{Disclosure} , Effective 2018-01- 01 IFRS 7.24E a _{Disclosure} , IAS 1.91 a _{Disclosure}	
				- STANGER	

IFRS/AU	lo	vol I	l abal	Type	IEDS reference	AU additional reference	ALL Poforonco	Notured
	Le	vei	Lautet	Туре		AO additional reference	AO Reference	Not used
			Reclassification adjustments on hedges of net investments in foreign operations, net of tax	(X) _{duration} , debit	Effective 2018-01-01 IFRS 7.24E a _{Disclosure} , Effective 2018-01- 01 IFRS 9.6.5.14 _{Disclosure} , IAS 1.92 _{Disclosure} , Effective 2018-01-			
IFRS		5			01 IFRS 7.24C b (iv) _{Disclosure} , IAS 39.102 _{Disclosure} and Control of IFRS 7.24C b (iv) _{Disclosure} , IAS 39.102 _{Disclosure}			
			Other comprehensive income, net of tax, hedges of net investments in foreign operations	X _{duration, credit}	Effective 2018-01-01 IFRS 9.6.5.13 a _{Disclosure} ,			
IFRS IFRS		5 4	Change in value of time value of options [abstract]	duration, credit	IAS 39.102 a _{Disclosure} , IAS 1.91 a _{Disclosure}			
IFRS				X duration, credit	Effective 2018-01-01 IAS 1.91 a _{Disclosure}			
IFRS		5	Reclassification adjustments on change in value of time value of options, net of tax	(X) _{duration, debit}	Effective 2018-01-01 IAS 1.92 _{Disclosure}			
IFRS		5	Other comprehensive income, net of tax, change in value of time value of options	X _{duration, credit}	Effective 2018-01-01 IAS 1.91 a _{Disclosure} , Effective 2018-01- 01 IAS 1.7 _{Disclosure}			
IFRS	-	4	Change in value of forward elements of forward contracts [abstract]					
IFRS		5		X _{duration, credit}	Effective 2018-01-01 IAS 1.91 a _{Disclosure}			
IFRS		5	Reclassification adjustments on change in value of forward elements of forward contracts, net of tax	(X) _{duration, debit}	Effective 2018-01-01 IAS 1.92 _{Disclosure}			
IFRS	١.	5	Other comprehensive income, net of tax, change in value of forward elements of forward contracts	X _{duration, credit}	Effective 2018-01-01 IAS 1.91 a _{Disclosure} , Effective 2018-01-			
IFRS		4	Change in value of foreign currency basis spreads [abstract]		01 IAS 1.7 _{Disclosure}			
IFRS		5		X _{duration} , credit	Effective 2018-01-01 IAS 1.91 a _{Disclosure}			
IFRS		5	Reclassification adjustments on change in value of foreign currency basis spreads, net of tax	(X) _{duration, debit}	Effective 2018-01-01 IAS 1.92 _{Disclosure}			
			Other comprehensive income, net of tax, change in value of foreign currency basis spreads	X duration, credit	Effective 2018-01-01 IAS 1.7 _{Disclosure} , Effective 2018-01-			
IFRS IFRS		5 4	Financial assets measured at fair value through other comprehensive income [abstract]	dulation, credit	01 IAS 1.91 a _{Disclosure}			
			Gains (losses) on financial assets measured at fair value through other comprehensive income, net of	X duration, credit				
IFRS		5	tax Reclassification adjustments on financial assets measured at fair value through other comprehensive	· · · · · · · · · · · · · · · · · · ·	Effective 2018-01-01 IAS 1.91 a _{Disclosure}			
IFRS		5	income, net of tax	(X) duration, debit	Effective 2018-01-01 IAS 1.92 _{Disclosure}			
			Amounts removed from equity and adjusted against fair value of financial assets on reclassification	(X) _{duration, debit}				
IFRS		5	out of fail value through other comprehensive income measurement category, net of tax		Effective 2018-01-01 IFRS 9.5.6.5 _{Disclosure}			
IFRS		5	Other comprehensive income, net of tax, financial assets measured at fair value through other comprehensive income	X _{duration} , credit	Effective 2018-01-01 IAS 1.7 _{Disclosure} , Effective 2018-01- 01 IAS 1.91 a _{Disclosure}			
IEDC			Share of other comprehensive income of associates and joint ventures accounted for using equity method	X duration, credit				
IFRS IFRS	1		that will be reclassified to profit or loss, fiet or tax	X _{duration} , credit	IAS 1.82A _{Disclosure} IAS 1.IG6 _{Example}			
				X duration, credit	IAS 1.91 a _{Disclosure} , IAS 1.81A b _{Disclosure} , IAS 1.106 d (ii) _{Disclosure} ,			
IFRS	3	3		, creat	IFRS 12.B12 b (viii) _{Disclosure} IFRS 1.32 a (ii) _{Disclosure} , IAS 1.81A c _{Disclosure} ,			
			Total comprehensive income	X duration, credit	IFRS 12.B12 b (ix) _{Disclosure} , IFRS 12.B10 b _{Example} ,			
IFRS					IAS 1.106 a _{Disclosure} , IFRS 1.24 b _{Disclosure}			
IFRS IFRS	1		Comprehensive income attributable to [abstract] Comprehensive income, attributable to owners of parent	X _{duration} , credit	IAS 1.81B b (ii) Disclosure, IAS 1.106 a Disclosure			
IFRS		3	Comprehensive income, attributable to non-controlling interests	X duration, credit	IAS 1.81B b (i)Disclosure, IAS 1.106 aDisclosure			
IFRS		1 0	[420000] Statement of comprehensive income, OCI components presented before tax Statement of comprehensive income [abstract]					
					MCZ40L MOC. CO. MIL			
			Profit (loss)	X _{duration, credit}	IAS 7.18 b _{Disclosure} , IFRS 1.32 a (ii) _{Disclosure} , IAS 1.81A a _{Disclosure} , IAS 1.106 d (i) _{Disclosure} , IFRS 1.24 b _{Disclosure}			
IFRS	:				IFRS 12.B10 b _{Example} , IFRS 8.23 _{Disclosure} , IFRS 8.28 b _{Disclosure}			
IFRS	-		Other comprehensive income [abstract] Components of other comprehensive income that will not be reclassified to profit or loss, before tax					
IFRS		3	[abstract]					
			Other comprehensive income, before tax, gains (losses) from investments in equity instruments	x	Effective 2018-01-01 IAS 1.91 b _{Disclosure} , Effective 2018-01- 01 IAS 1.7 _{Disclosure} , Effective 2018-01-			
IFRS		4	Other comprehensive income, before tax, gains (losses) from investments in equity instruments	X duration, credit	01 IFRS 7.20 a (vii) _{Disclosure}			
IFRS	-	4	Other comprehensive income, before tax, gains (losses) on revaluation	X _{duration} , credit	IAS 1.91 b _{Disclosure} , IAS 1.7 _{Disclosure}			
IFRS		4	Other comprehensive income, before tax, gains (losses) on remeasurements of defined benefit plans	X _{duration} , credit	IAS 1.7 _{Disclosure} , IAS 1.91 b _{Disclosure}			
			Other comprehensive income, before tax, change in fair value of financial liability attributable to change	X duration, credit	Effective 2018-01-01 IAS 1.91 b _{Disclosure} , Effective 2018-01-			
IFRS	4	4	Other transfer in the state of		01 IAS 1.7 _{Disclosure} Effective 2018-01-01 IAS 1.91 b _{Disclosure} , Effective 2018-01-			
IFRS	4	4	in equity instruments	X _{duration, credit}	01 IAS 1.7 _{Disclosure}			
IFRS			Share of other comprehensive income of associates and joint ventures associated for using equity method	X _{duration, credit}	IAS 1.82A Disclosure			
IFRS	3		that will not be reclassified to profit or loss, before tax	X _{duration, credit}	IAS 1.82A _{Disclosure} IAS 1.IG6 _{Common practice}			
IFRS	3	,	Components of other comprehensive income that will be reclassified to profit or loss, before tax [abstract]					
IFRS	-		Exchange differences on translation [abstract]					
IFRS IFRS		5		X duration, credit	IAS 1.91 b _{Disclosure}			
IFRS		5		(X) duration, debit X duration, credit	IAS 21.48 _{Disclosure} , IAS 1.92 _{Disclosure} IAS 1.7 _{Disclosure} , IAS 1.91 b _{Disclosure}			
IFRS	-	4	Available-for-sale financial assets [abstract]					
IFRS		5	Gains (losses) on remeasuring available-for-sale financial assets, before tax	X _{duration} , credit	Expiry date 2018-01-01 IAS 1.91 b _{Disclosure} , Expiry date 2018- 01-01 IFRS 7.20 a (ii) _{Disclosure}			
			Reclassification adjustments on available-for-sale financial assets, before tax	(X) _{duration, debit}	Expiry date 2018-01-01 IFRS 7.20 a (ii) _{Disclosure} , Expiry date			
IFRS		5		· / duration, debit	2018-01-01 IAS 1.92 _{Disclosure} Expiry date 2018-01-01 IAS 1.7 _{Disclosure} , Expiry date 2018-01-			
IFRS		5	Other comprehensive income, before tax, available-for-sale financial assets	X _{duration} , credit	01 IAS 1.91 b _{Disclosure}			
IFRS	4	4	Cash flow hedges [abstract]					
IFRS		5	Gains (losses) on cash flow hedges, before tax	X _{duration} , credit	Expiry date 2018-01-01 IFRS 7.23 c _{Disclosure} , IAS 1.91 b _{Disclosure}			
			Reclassification adjustments on cash flow hedges, before tax	(X) _{duration} , debit				
IFRS		5		t / dustion, debit	Expiry date 2018-01-01 IFRS 7.23 d _{Disclosure} , IAS 1.92 _{Disclosure}			
IEDC			Amounts removed from equity and included in carrying amount of non-financial asset (liability) whose acquisition or incurrence was hedged highly probable forecast transaction, before tax	(X) _{duration} , debit	Surlay data 2010 04 G-1775 - 20			
IFRS IFRS		5	witose acquisition of incurrence was neuged inginy probable forecast transaction, before tax	X _{duration} , credit	Expiry date 2018-01-01 IFRS 7.23 e _{Disclosure} IAS 1.91 b _{Disclosure} , IAS 1.7 _{Disclosure}			
IFRS	-		Hedges of net investment in foreign operations [abstract]	Juneton, Credit				
IFRS		5	Gains (losses) on hedges of net investments in foreign operations, before tax	X _{duration, credit}	IAS 39.102 a _{Disclosure} , Effective 2018-01- 01 IFRS 9.6.5.13 a _{Disclosure} , IAS 1.91 b _{Disclosure}			
					IAS 39.102 _{Disclosure} , IAS 1.91 b _{Disclosure} IAS 39.102 _{Disclosure} , IAS 1.92 _{Disclosure} , Effective 2018-01-			
IFRS		5	Reclassification adjustments on hedges of net investments in foreign operations, before tax	(X) duration, debit	IND 33.102 Disclosure, IND 1.32 Disclosure, Effective 2010-01-			
					01 IFRS 9.6.5.14 _{Disclosure}			
IFRS		5	Other comprehensive income, before tax, hedges of net investments in foreign operations	X _{duration} , credit	01 IFRS 9.6.5.14 _{Disclosure} IAS 39.102 a _{Disclosure} , IAS 1.91 b _{Disclosure} , Effective 2018-01-			
IFRS	-	5	Change in value of time value of options [abstract]	X _{duration} , credit	01 IFRS 9.6.5.14 _{Disclosure} IAS 39.102 a _{Disclosure} IAS 1.91 b _{Disclosure} , Effective 2018-01- 01 IFRS 9.6.5.13 a _{Disclosure}			
IFRS IFRS		5 4 5	Change in value of time value of options [abstract] Gains (losses) on change in value of time value of options, before tax	X duration, credit	01 IFRS 9.6.5.14 _{Dictooure} IAS 39.102 a _{Quidoure} IAS 1.91 b _{Dictooure} , Effective 2018-01- 01 IFRS 9.6.5.13 a _{Quidoure} Effective 2018-01-01 IAS 1.91 b _{Dictooure}			
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IFRS/AU	Level	label Income tax relating to hedges of investments in equity instruments of other comprehensive income	Type	Effective 2018-01-01 IAS 1.90 _{Disclosure} , Effective 2018-01-	AU additional reference AU Reference Not used
IFRS	4	Income tax relating to hedges of investments in equity instruments of other comprehensive income Aggregated income tax relating to components of other comprehensive income that will not be	(X) _{duration, debit}	01 IAS 12.81 ab _{Disclosure}	
IFRS	4	reclassified to profit or loss	(X) _{duration, debit}	IAS 1.91 _{Disclosure}	
IFRS	3	Income tax relating to share of other comprehensive income of associates and joint ventures accounted for using equity method that will not be reclassified to profit or loss	(X) _{duration, debit}	IAS 1.91 _{Disclosure}	
		Income tax relating to components of other comprehensive income that will be reclassified to profit or loss		Discosure	
IFRS IFRS	3	[abstract] Income tax relating to exchange differences on translation of other comprehensive income	(X) _{duration, debit}	IAS 12.81 ab _{Disclosure} , IAS 1.90 _{Disclosure}	
		Income tax relating to available-for-sale financial assets of other comprehensive income	(X) _{duration, debit}	Expiry date 2018-01-01 IAS 1.90 _{Disclosure} , Expiry date 2018-01-	
IFRS IFRS	4	Income tax relating to cash flow hedges of other comprehensive income	(X) _{duration, debit}	01 IAS 12.81 ab _{Disclosure} IAS 1.90 _{Disclosure} , IAS 12.81 ab _{Disclosure}	
IFRS	4		(X) _{duration, debit}	IAS 1.90 _{Disclosure} , IAS 12.81 ab _{Disclosure}	
IIIG	-	Income tax relating to change in value of time value of options of other comprehensive income		Effective 2018-01-01 IAS 12.81 ab Disclosure, Effective 2018-01-	
IFRS	4	Income tax relating to change in value of time value of options of other complemensive income Income tax relating to change in value of forward elements of forward contracts of other	(X) _{duration, debit}	01 IAS 1.90 _{Disclosure} Effective 2018-01-01 IAS 1.90 _{Disclosure} , Effective 2018-01-	
IFRS	4	income tax relating to change in value of forward elements of forward contracts of other comprehensive income	(X) _{duration, debit}	01 IAS 12.81 ab _{Disclosure}	
		Income tax relating to change in value of foreign currency basis spreads of other comprehensive income	(X) _{duration, debit}	Effective 2018-01-01 IAS 12.81 ab _{Disclosure} , Effective 2018-01-	
IFRS	4			01 IAS 1.90 _{Disclosure} Effective 2018-01-01 IAS 1.90 _{Disclosure} , Effective 2018-01-	
IFRS	4	Income tax relating to financial assets measured at fair value through other comprehensive income	(X) duration, debit	01 IAS 12.81 ab _{Disclosure}	
IFRS	4	Aggregated income tax relating to components of other comprehensive income that will be reclassified to profit or loss	(X) _{duration, debit}	IAS 1.91 _{Disclosure}	
IFRS	3	Income tax relating to share of other comprehensive income of associates and joint ventures accounted for	(X) _{duration, debit}	IAS 1.91 _{Disclosure}	
11113	,	using equity method that will be reclassified to profit or loss Total other comprehensive income		IAS 1.91 a _{Disclosure} , IAS 1.81A b _{Disclosure} , IAS 1.106 d (ii) _{Disclosure} ,	
IFRS	3	Total other comprehensive income	X _{duration} , credit	IFRS 12.B12 b (viii) _{Disclosure} IFRS 1.32 a (ii) _{Disclosure} , IAS 1.81A c _{Disclosure} ,	
		Total comprehensive income	X _{duration} , credit	IFRS 12.B12 b (ix) _{Disclosure} , IFRS 12.B10 b _{Example} ,	
IFRS IFRS	2	Comprehensive income attributable to [abstract]		IAS 1.106 a _{Disclosure} , IFRS 1.24 b _{Disclosure}	
IFRS	3	Comprehensive income, attributable to owners of parent	X duration, credit	IAS 1.81B b (ii) _{Disclosure} , IAS 1.106 a _{Disclosure}	
IFRS	3	Comprehensive income, attributable to non-controlling interests [510000] Statement of cash flows, direct method	X _{duration, credit}	IAS 1.81B b (i) _{Disclosure} , IAS 1.106 a _{Disclosure}	
IFRS	1	Statement of cash flows [abstract]			
IFRS IFRS	3	Cash flows from (used in) operating activities [abstract] Classes of cash receipts from operating activities [abstract]			
IFRS IFRS	4	Receipts from sales of goods and rendering of services	X duration, debit	IAS 7.14 b	
IFRS IFRS	4	Receipts from royalties, fees, commissions and other revenue Receipts from contracts held for dealing or trading purposes	X duration, debit X duration, debit	IAS 7.14 b _{Example} IAS 7.14 g _{Example}	
IFRS	4	Receipts from premiums and claims, annuities and other policy benefits Receipts from rents and subsequent sales of assets held for rental to others and subsequently held for	X _{duration, debit}	IAS 7.14 e _{Example}	
IFRS	4	sale	X _{duration} , debit	IAS 7.14 _{Example}	
IFRS IFRS	4	Other cash receipts from operating activities Classes of cash payments from operating activities [abstract]	X duration, debit	IAS 7.14 _{Example}	
IFRS	4	Payments to suppliers for goods and services	(X) _{duration, credit}	IAS 7.14 C _{Example}	
IFRS IFRS	4	Payments from contracts held for dealing or trading purpose Payments to and on behalf of employees	(X) duration, credit (X) duration, credit	IAS 7.14 g _{Example} IAS 7.14 d _{Example}	
IFRS	4	Payments to and on benair or employees Payments for premiums and claims, annuities and other policy benefits	(X) duration, credit (X) duration, credit	IAS 7.14 d _{Example} IAS 7.14 e _{Example}	
IFRS	4	Payments to manufacture or acquire assets held for rental to others and subsequently held for sale	(X) _{duration, credit}	IAS 7.14 _{Example}	
IFRS	4	Other cash payments from operating activities	(X) _{duration, credit}	IAS 7.14 _{Example}	
AU	3	Cashflows arising from general insurance contracts [abstract] Premium received	X duration, debit		AASB 1023.17.6.1 (b)
AU	4	Outward reinsurance premium paid	X duration, credit		AASB 1023.17.6.1 (b)
AU	4	Claim paid Claim handling cost paid	X duration, credit X duration, credit		AASB 1023.17.6.1 (b) AASB 1023.17.6.1 (b)
AU	4	Reinsurance and other recoveries received Acquisition costs paid	X duration, debit X duration, credit		AASB 1023.17.6.1 (b) AASB 1023.17.6.1 (b)
AU	4	Underwriting expenses paid	X duration, credit		AASB 1023.17.6.1 (b)
AU	3	Cashflows arising from life insurance contracts [abstract] Life insurance premium receipt	X duration, debit		AASB 1038.14.1.1 (b)
AU	4	Policy claims Life investment contract contribution receipts	X duration, credit X duration, debit		AASB 1038.14.1.1 (b) AASB 1038.14.1.1 (b)
AU	4	Life investment contract withdrawal payments	X duration, credit		AASB 1038.14.1.1 (b)
AU	4	Deposit component of life insurance premiums Withdrawal component of life insurance claims	X duration, debit X duration, credit		AASB 1038.14.1.1 (b) AASB 1038.14.1.1 (b)
IFRS	3	Net cash flows from (used in) operations	X _{duration}	IAS 7 - A Statement of cash flows for an entity other than a financial institution _{Example}	
IFRS	3	Dividends paid	(X) _{duration, credit}	IAS 7.31 _{Disclosure}	
IFRS IFRS	3	Dividends received Interest paid	X _{duration} , debit (X) _{duration} , credit	IAS 7.31 _{Disclosure} IAS 7.31 _{Disclosure}	
IFRS	3	Interest received	X duration, debit	IAS 7.31 _{Disclosure}	
IFRS IFRS	3	Income taxes refund (paid)	(X) duration, credit	IAS 7.35 _{Disclosure} IAS 7.14 f _{Example}	
IFRS	3	Other inflows (outflows) of cash Net cash flows from (used in) operating activities	X _{duration} , debit	IAS 7.14 _{Disclosure} IAS 7.10 _{Disclosure} IAS 7.50 d _{Disclosure}	
IFRS IFRS	2	Cash flows from (used in) investing activities [abstract] Cash flows from losing control of subsidiaries or other businesses	X _{duration} , debit	IAS 7.39 _{Disclosure}	
IFRS	3	Cash flows used in obtaining control of subsidiaries or other businesses	(X) duration, credit	IAS 7.39 _{Disclosure}	
IFRS IFRS	3	Other cash receipts from sales of equity or debt instruments of other entities Other cash payments to acquire equity or debt instruments of other entities	X duration, debit (X) duration, credit	IAS 7.16 d _{Example} IAS 7.16 c _{Example}	
IFRS	3	Other cash receipts from sales of interests in joint ventures	X duration, debit	IAS 7.16 d _{Example}	
IFRS IFRS	3	Other cash payments to acquire interests in joint ventures Proceeds from sales of property, plant and equipment	(X) duration, credit	IAS 7.16 C _{Example} IAS 7.16 b _{Example}	
IFRS	3	Purchase of property, plant and equipment	X _{duration} , debit (X) _{duration} , credit	IAS 7.16 a _{Example}	
IFRS	3	Proceeds from sales of intangible assets	X _{duration, debit}	IAS 7.16 b _{Example}	
IFRS IFRS	3	Proceeds from sales of other long-term assets	(X) _{duration, credit} X _{duration, debit}	IAS 7.16 a _{Example} IAS 7.16 b _{Example}	
IFRS IFRS	3	Purchase of other long-term assets	(X) duration, credit	IAS 7.16 a _{Example}	
IFRS IFRS	3	Proceeds from government grants Cash advances and loans made to other parties	X duration, debit (X) duration, credit	IAS 20.28 _{Common practice} IAS 7.16 e _{Example}	
IFRS	3	Cash receipts from repayment of advances and loans made to other parties	X duration, debit	IAS 7.16 f _{Example}	
IFRS IFRS	3	Cash payments for futures contracts, forward contracts, option contracts and swap contracts Cash receipts from futures contracts, forward contracts, option contracts and swap contracts	(X) _{duration, credit} X _{duration, debit}	IAS 7.16 g _{Example} IAS 7.16 h _{Example}	
IFRS IFRS	3	Dividends received	X duration, debit	IAS 7.31 _{Disclosure}	
IFRS IFRS	3	Interest paid Interest received	(X) _{duration, credit} X _{duration, debit}	IAS 7.31 _{Disclosure} IAS 7.31 _{Disclosure}	
IFRS IFRS	3	Income taxes refund (paid) Other inflows (outflows) of cash	(X) _{duration, credit}	IAS 7.14 f _{Example} , IAS 7.35 _{Disclosure} IAS 7.21 _{Disclosure}	
IFRS IFRS	3	Net cash flows from (used in) investing activities	X duration, debit X duration, debit	IAS 7.21 _{Disclosure} IAS 7.10 _{Disclosure} IAS 7.50 d _{Disclosure}	
IFRS IFRS	2	Cash flows from (used in) financing activities [abstract]		IAS 7.428 _{Disclosure} , IAS 7.42A _{Disclosure}	
	3		X duration, debit (X) duration, credit		
IFRS IFRS	3			IAS 7.42B _{Disclosure} , IAS 7.42A _{Disclosure} IAS 7.17 a _{Example}	
IFRS	3	Proceeds from issuing other equity instruments	X _{duration, debit}	IAS 7.17 a _{Example}	
IFRS IFRS	3	Payments to acquire or redeem entity's shares	(X) duration, credit	IAS 7.17 b _{Example} IAS 7.17 _{Common practice}	
IFRS	3	Proceeds from borrowings	(X) _{duration, credit} X _{duration, debit}	IAS 7.17 C _{Example}	
IFRS IFRS	3	Repayments of borrowings Payments of finance lease liabilities	(X) _{duration, credit}	IAS 7.17 d _{Example} Expiry date 2019-01-01 IAS 7.17 e _{Example}	
IFRS	3	Payments of finance lease liabilities Payments of lease liabilities	(X) duration, credit (X) duration, credit	Effective 2019-01-01 IAS 7.17 e _{Example}	
IFRS	3	Proceeds from government grants	X _{duration} , debit	IAS 20.28 _{Common practice}	
IFRS IFRS	3	Dividends paid Interest paid	(X) duration, credit (X) duration, credit	IAS 7.31 _{Disclosure} IAS 7.31 _{Disclosure}	
IFRS	3	Income taxes refund (paid)	(X) _{duration, credit}	IAS 7.35 _{Disclosure} IAS 7.14 f _{Example}	
IFRS IFRS	3	Other inflows (outflows) of cash Net cash flows from (used in) financing activities	X _{duration} , debit X _{duration} , debit	IAS 7.21 _{Disclosure} IAS 7.10 _{Disclosure} , IAS 7.50 d _{Disclosure}	
IFRS	2	Net increase (decrease) in cash and cash equivalents before effect of exchange rate changes	X duration, debit	IAS 7.1UDisclosure IAS 7.50 dDisclosure IAS 7.45Disclosure	
IFRS IFRS	2	Effect of exchange rate changes on cash and cash equivalents [abstract] Effect of exchange rate changes on cash and cash equivalents	X _{duration} , debit	IAS 7.28 _{Disclosure} , IAS 7.25 _{Disclosure}	
IFRS	2	Net increase (decrease) in cash and cash equivalents	X duration, debit	IAS 7.25Disclosure IAS 7.25Disclosure	
IFRS	2	Cash and cash equivalents at beginning of period	X instant, debit	IAS 7.45 pisclosure, IFRS 12.B13 apisclosure, IAS 1.54 i pisclosure	
		Cash and cash equivalents at end of period	X		
IFRS	2	Cash and cash equivalents at end of period [520000] Statement of cash flows, indirect method	X instant, debit	IAS 7.45 _{Disclosure} , IFRS 12.B13 a _{Disclosure} , IAS 1.54 i _{Disclosure}	
IFRS		Statement of cash flows [abstract]			
IFRS	2	Cash flows from (used in) operating activities [abstract]			
		Profit (loss)	X _{duration} , credit	IAS 7.18 b _{Disclosure} , IFRS 1.32 a (ii) _{Disclosure} , IAS 1.81A a _{Disclosure}	
IFRS	3			IAS 1.106 d (i) _{Disclosure} , IFRS 1.24 b _{Disclosure} , IFRS 12.B10 b _{Example} , IFRS 8.23 _{Disclosure} , IFRS 8.28 b _{Disclosure}	
IFRS	3	Adjustments to reconcile profit (loss) [abstract]	v		
IFRS IFRS	4	Adjustments for income tax expense Adjustments for finance costs	X duration, debit	IAS 7.35 _{Disclosure} IAS 7.20 C _{Common practice}	
			ourselon, DEDR	- Common practice	

			1_	luma d	
IFRS/AU IFRS	4	Adjustments for decrease (increase) in inventories	Type X _{duration, debit}	IAS 7.20 a _{Common practice}	AU additional reference AU Reference Not
IFRS	4	Adjustments for decrease (increase) in trade accounts receivable	X _{duration, debit}	IAS 7.20 a _{Common practice}	
IFRS IFRS	4	Adjustments for decrease (increase) in other operating receivables Adjustments for increase (decrease) in trade accounts payable	X _{duration, debit}	IAS 7.20 a _{Common} practice IAS 7.20 a _{Common} practice	
IFRS	4	Adjustments for increase (decrease) in other operating payables	X duration, debit	IAS 7.20 a _{Common practice}	
IFRS IFRS	4	Adjustments for depreciation and amortisation expense Adjustments for impairment loss (reversal of impairment loss) recognised in profit or loss	X _{duration} , debit X _{duration} , debit	IAS 7.20 b _{Common practice} IAS 7.20 b _{Common practice}	
IFRS	4	Adjustments for provisions	X _{duration} , debit	IAS 7.20 b _{Common practice}	
IFRS IFRS	4	Adjustments for unrealised foreign exchange losses (gains) Adjustments for share-based payments	X _{duration} , debit X _{duration} , debit	IAS 7.20 b _{Common practice} IAS 7.20 b _{Common practice}	
IFRS	4	Adjustments for fair value losses (gains)	X _{duration} , debit	IAS 7.20 b _{Common practice}	
IFRS IFRS	4	Adjustments for undistributed profits of associates Other adjustments for non-cash items	(X) _{duration, credit} X _{duration, debit}	IAS 7.20 b _{Common practice} IAS 7.20 b _{Common practice}	
IFRS	4	Adjustments for losses (gains) on disposal of non-current assets	X _{duration} , debit	IAS 7.14 _{Common practice}	
IFRS IFRS	4	Other adjustments for which cash effects are investing or financing cash flow Other adjustments to reconcile profit (loss)	X _{duration} , debit X _{duration} , debit	IAS 7.20 C _{Common practice} IAS 7.20 _{Disclosure}	
IFRS	4	Total adjustments to reconcile profit (loss)	X duration, debit	IAS 7.20 _{Disclosure}	
IFRS	3	Net cash flows from (used in) operations	X _{duration}	IAS 7 - A Statement of cash flows for an entity other than a	
IFRS	3	Dividends paid	(X) duration, credit	financial institution _{Example} IAS 7.31 _{Disclosure}	
IFRS	3	Dividends received	X _{duration} , debit	IAS 7.31 _{Disclosure}	
IFRS IFRS	3	Interest paid Interest received	(X) _{duration, credit} X _{duration, debit}	IAS 7.31 _{Disclosure} IAS 7.31 _{Disclosure}	
IFRS	3	Income taxes refund (paid)	(X) _{duration, credit}	IAS 7.35 _{Disclosurer} IAS 7.14 f _{Evample}	
IFRS IFRS	3	Other inflows (outflows) of cash Net cash flows from (used in) operating activities	X _{duration} , debit	IAS 7.14 _{Disclosure} IAS 7.10 _{Disclosure} IAS 7.50 d _{Disclosure}	
IFRS	2	Cash flows from (used in) investing activities [abstract]			
IFRS IFRS	3	Cash flows from losing control of subsidiaries or other businesses Cash flows used in obtaining control of subsidiaries or other businesses	X duration, debit (X) duration, credit	IAS 7.39 _{Disclosure} IAS 7.39 _{Disclosure}	
IFRS	3	Other cash receipts from sales of equity or debt instruments of other entities	X _{duration} , debit	IAS 7.16 d _{Example}	
IFRS IFRS	3	Other cash payments to acquire equity or debt instruments of other entities Other cash receipts from sales of interests in joint ventures	(X) _{duration, credit} X _{duration, debit}	IAS 7.16 C _{Example} IAS 7.16 d _{Example}	
IFRS	3	Other cash payments to acquire interests in joint ventures	(X) _{duration, credit}	IAS 7.16 CExample	
IFRS IFRS	3	Proceeds from sales of property, plant and equipment Purchase of property, plant and equipment	X duration, debit	IAS 7.16 b _{Example} IAS 7.16 a _{Example}	
IFRS	3	Proceeds from sales of intangible assets	(X) _{duration, credit} X _{duration, debit}	IAS 7.16 b _{Example}	
IFRS IFRS	3	Purchase of intangible assets	(X) _{duration, credit}	IAS 7.16 a _{Example}	
IFRS IFRS	3	Proceeds from sales of other long-term assets Purchase of other long-term assets	X duration, debit (X) duration, credit	IAS 7.16 b _{Example} IAS 7.16 a _{Example}	
IFRS	3	Proceeds from government grants	X _{duration} , debit	IAS 20.28 _{Common practice}	
IFRS IFRS	3	Cash advances and loans made to other parties Cash receipts from repayment of advances and loans made to other parties	(X) _{duration, credit} X _{duration, debit}	IAS 7.16 e _{Example} IAS 7.16 f _{Example}	
IFRS	3	Cash payments for futures contracts, forward contracts, option contracts and swap contracts	(X) duration, credit	IAS 7.16 g _{Example}	
IFRS IFRS	3	Cash receipts from futures contracts, forward contracts, option contracts and swap contracts	X duration, debit	IAS 7.16 h _{Example} IAS 7.31 _{Disclosure}	
IFRS IFRS	3	Dividends received Interest paid	X _{duration, debit} (X) _{duration, credit}	IAS 7.31 _{Disclosure}	
IFRS	3	Interest received	X duration, debit	IAS 7.31 _{Disclosure}	
IFRS IFRS	3	Income taxes refund (paid) Other inflows (outflows) of cash	(X) duration, credit X duration, debit	IAS 7.14 f _{Example} , IAS 7.35 _{Disclosure} IAS 7.21 _{Disclosure}	
IFRS	3	Net cash flows from (used in) investing activities	X duration, debit	IAS 7.10 _{Disclosure} , IAS 7.50 d _{Disclosure}	
IFRS IFRS	2	Cash flows from (used in) financing activities [abstract] Proceeds from changes in ownership interests in subsidiaries that do not result in loss of control	X _{duration} , debit	IAS 7.42B _{Disclosure} , IAS 7.42A _{Disclosure}	
			(X) duration, credit		
IFRS IFRS	3	Proceeds from issuing shares	X _{duration} , debit	IAS 7.42B _{Disclosure} , IAS 7.42A _{Disclosure} IAS 7.17 a _{Example}	
IFRS	3	Proceeds from issuing other equity instruments	X duration, debit	IAS 7.17 a _{Example}	
IFRS IFRS	3	Payments to acquire or redeem entity's shares Payments of other equity instruments	(X) _{duration, credit} (X) _{duration, credit}	IAS 7.17 b _{Example} IAS 7.17 _{Common practice}	
IFRS	3	Proceeds from borrowings	X duration, debit	IAS 7.17 C _{Example}	
IFRS IFRS	3	Repayments of borrowings Payments of finance lease liabilities	(X) duration, credit	IAS 7.17 d _{Example} Expiry date 2019-01-01 IAS 7.17 e _{Example}	
IFRS	3	Payments of linance lease liabilities	(X) duration, credit (X) duration, credit	Effective 2019-01-01 IAS 7.17 e _{Example}	
IFRS	3	Proceeds from government grants	X _{duration, debit}	IAS 20.28 _{Common practice}	
IFRS IFRS	3	Dividends paid Interest paid	(X) duration, credit (X) duration, credit	IAS 7.31 _{Disclosure} IAS 7.31 _{Disclosure}	
IFRS	3	Income taxes refund (paid)	(X) duration, credit	IAS 7.35 _{Disclosurer} IAS 7.14 f _{Example}	
IFRS	3	Other inflows (outflows) of cash	X _{duration, debit}	IAS 7.21 _{Disclosure}	
IFRS IFRS	2	Net cash flows from (used in) financing activities Net increase (decrease) in cash and cash equivalents before effect of exchange rate changes	X _{duration} , debit	IAS 7.10 _{Disclosure} , IAS 7.50 d _{Disclosure} IAS 7.45 _{Disclosure}	
IFRS	2	Effect of exchange rate changes on cash and cash equivalents [abstract]			
IFRS IFRS	2	Effect of exchange rate changes on cash and cash equivalents Net increase (decrease) in cash and cash equivalents	X _{duration} , debit X _{duration} , debit	IAS 7.28 _{Disclosure} , IAS 7.25 _{Disclosure} IAS 7.45 _{Disclosure}	
		Cash and cash equivalents at beginning of period	X instant, debit		
IFRS	2			IAS 7.45 _{Disclosure} IFRS 12.B13 a _{Disclosure} IAS 1.54 i _{Disclosure}	
IFRS			x		
IFRS	2		X instant, debit	IAS 7.45 _{Disclosure} , IFRS 12.B13 a _{Disclosure} , IAS 1.54 i _{Disclosure}	
IFRS IFRS	1	[610000] Statement of changes in equity Statement of changes in equity [abstract]			
	1 2	(610000) Statement of changes in equity Statement of changes in equity (abstract) Statement of changes in equity (table)	table	IAS 1.106 _{Disclosure}	
	1	(610000) Statement of changes in equity Statement of changes in equity (abstract) Statement of changes in equity (abstract) Statement of changes in equity (table) Components of equity (axis) Equity (member)		IAS 1.106 _{Dadonure} IAS 1.106 _{Dadonure} IAS 1.106 _{Dadonure}	
IFRS IFRS	1 2 3 4 5	[G10000] Statement of changes in equity Statement of changes in equity [abstract] Statement of changes in equity [table] Components of equity [axis] Equity [member] Equity attributable to owners of parent [member]	table axis member [default] member	IAS 1.106 _{0xx6oure} IAS 1.106 _{0xx6oure} IAS 1.106 _{0xx6oure} IAS 1.106 _{xx6oure}	
IFRS IFRS IFRS	1 2 3 4	(610000) Statement of changes in equity Statement of changes in equity (abstract) Statement of changes in equity (abstract) Statement of changes in equity (table) Components of equity (axis) Equity (member)	table axis member [default]	IAS 1.106 _{TOLOGOUN}	
IFRS IFRS IFRS IFRS	1 2 3 4 5 6 6	[G10000] Statement of changes in equity Statement of changes in equity [abstract] Statement of changes in equity [table] Components of equity [axis] Equity [member] Equity attributable to owners of parent [member] Issued capital [member] Share premium [member] Treasury shares [member]	table axis member [default] member member member member	IAS 1.106 ₀₀₀₀₀₀₀₀	
IFRS IFRS IFRS IFRS	1 2 3 4 5 6	[G10000] Statement of changes in equity Statement of changes in equity [abstract] Statement of changes in equity [abst] Components of equity [axis] Equity [member] Equity attributable to owners of parent [member] Issued capital [member] Share premium [member] Treasury shares [member] Other equity interest [member]	table axis member [default] member member member	IAS 1.106 _{Tackdoure} IAS 1.105 _{Tackdoure}	
IFRS IFRS IFRS IFRS IFRS IFRS IFRS IFRS	1 2 3 4 5 6 6 6 6 6 6 7 7	[G10000] Statement of changes in equity Statement of changes in equity [abstract] Statement of changes in equity [abstract] Statement of changes in equity [abst] Components of equity [axis] Equity [member] Equity attributable to owners of parent [member] Issued capital [member] Share premium [member] Treasury shares [member] Other equity interest [member] Other reserves [member] Revolution surplus [member]	table axis member [default] member member member member member member member member member	IAS 1.106 _{TOLOGOUN} IAS 1.108 _{TOLOGOUN} IAS 1.	
IFRS IFRS IFRS IFRS IFRS IFRS IFRS IFRS	1 2 3 4 5 6 6 6 6 6 6 6 6	[610000] Statement of changes in equity Statement of changes in equity (abstract) Statement of changes in equity (table) Components of equity (axis) Equity (member) Equity attributable to owners of parent [member] Issued capital [member] Share premium [member] Treasury shares [member] Other equity interest [member] Other reserves [member] Revaluation surplus [member] Reserve of exchange differences on translation [member]	table axis member [default] member	IAS 1.106 _{Statemen} IAS 1.	
IFRS IFRS IFRS IFRS IFRS IFRS IFRS IFRS	1 2 3 4 5 6 6 6 6 6 6 7 7	[G10000] Statement of changes in equity Statement of changes in equity (abstract) Statement of changes in equity (table) Components of equity [axis] Equity [member] Equity attributable to owners of parent [member] Issued capital [member] Share premium [member] Treasury shares [member] Other equity interest [member] Other equity interest [member] Revaluation surplus [member] Reserve of exchange differences on translation [member] Reserve of exchange differences on translation [member]	table axis member [default] member member member member member member member member member	IAS 1.106 _{TOLOGOUN} IAS 1.108 _{TOLOGOUN} IAS 1.	
IFRS IFRS IFRS IFRS IFRS IFRS IFRS IFRS	1 2 3 4 5 6 6 6 6 6 7 7	(610000) Statement of changes in equity Statement of changes in equity (abstract) Statement of changes in equity (abstract) Statement of changes in equity (abst) Components of equity (axis) Equity (member) Equity attributable to owners of parent [member] Issued capital [member] Share premium [member] Treasury shares [member] Other equity interest [member] Other reserves [member] Revaluation surplus [member] Reserve of exchange differences on translation [member] Reserve of sains and losses on hedging instruments that hedge investments in equity	table axis member [default] member	IAS 1.106 _{Stationer} IAS 1.108	
IFRS IFRS IFRS IFRS IFRS IFRS IFRS IFRS	1 2 3 4 5 6 6 6 6 6 7 7	[610000] Statement of changes in equity Statement of changes in equity [abstract] Statement of changes in equity [abstract] Statement of changes in equity [abst] Components of equity [axis] Equity (member) Equity attributable to owners of parent [member] Issued capital [member] Share premium [member] Treasury shares [member] Other equity interest [member] Other reserves [member] Revaluation surplus [member] Reserve of exchange differences on translation [member] Reserve of asins and losses on hedging instruments that hedge investments in equity instruments [member]	table axis member [default] member	IAS 1.106 _{cuctome} IAS 1.105 _{cuctome} IAS 1.108 _{cuc}	
IFRS IFRS IFRS IFRS IFRS IFRS IFRS IFRS	1 2 3 4 5 6 6 6 6 6 7 7	(610000) Statement of changes in equity Statement of changes in equity [abstract] Statement of changes in equity [abstract] Statement of changes in equity [abst] Components of equity [axis] Equity (member) Equity attributable to owners of parent [member] Issued capital [member] Share premium [member] Tressury shares [member] Other equity interest [member] Other reserves [member] Revaluation surplus [member] Reserve of exchange differences on translation [member] Reserve of asin sand losses on hedging instruments that hedge investments in equity instruments [member] Reserve of change in value of time value of options [member]	table axis member [default] member	IAS 1.106 _{Toutooure} IAS 1.108	
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IFRS IFRS IFRS IFRS IFRS IFRS IFRS IFRS	1 2 3 4 5 6 6 6 6 6 6 6 7 7 7 7 7 7 7 7 7 7 7 7	Statement of changes in equity	table axis member [default] member	IAS 1.106 _{customer} IAS 1.108 _{customer} IFRS 1.108 _{customer} IFRS 1.108 _{customer} IFFECTIVE 2018-01-01 IAS 1.108 _{customer} IFFE 1.108 _{customer} IFFS 1.106 _{customer} IAS 1.20 (Discotomer) IAS 2.20 (Discotomer) IAS 2.20 (Discotomer) IAS 2.21 (Discotomer) IAS 2.21 (Discotomer) IAS 2.22 (Discotomer) IAS 2.23 (Discotomer) IAS 2.24 (Discotomer) IAS 2.25 (Discotomer) IAS 2.26 (Discotomer) IAS 2.27 (Discotomer) IAS 2.28 (Discoto	
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IFRS IFRS IFRS IFRS IFRS IFRS IFRS IFRS	1 2 3 4 5 6 6 6 6 6 6 6 7 7 7 7 7 7 7 7 7 7 7 7	Statement of changes in equity	table axis member [default] member	IAS 1.106 _{Standome} IAS 1.108 _{Standome} IAS 2.26 (I)Disciousee IAS 2.29 (I)Disciousee IAS 2.28 (I)Disciousee IAS 2.29 (I)Disciousee IAS 2.28 (I)Disciousee IAS 2.29 (I)Disciousee IA	
IFRS IFFRS I	1 2 3 4 5 6 6 6 6 6 6 6 7 7 7 7 7 7 7 7 7 7 7 7	Statement of changes in equity	table axis axis member [default] member	IAS 1.106caccours IAS 1.108cacquits Effective 2018-01-01 IAS 1.108cacquits IAS 1.106cacquits IAS 1.106cacquits IAS 2.26 ((())cacquits IAS 2.26 (())cacquits IAS 2.27 (())cacquits IAS 2.28 (())cacquits IAS 2.29 (())cacquits IAS 2	

IFRS/AU	Los	ol I	Ishal	Type	IEDS reference	AU additional reference	ALI Poforonco	Notured
IFRS/AU IFRS IFRS	3	3	Changes in equity [abstract] Comprehensive income [abstract]	Туре	IFRS reference	- detailed fra reference	The rest of the second	wor useu
1113			Comprehensive income [austract]		IAS 7.18 b _{Disclosure} , IFRS 1.32 a (ii) _{Disclosure} , IAS 1.81A a _{Disclosure} ,			
			Profit (loss)	X _{duration} , credit	IAS 1.106 d (i) _{Disclosure} , IFRS 1.24 b _{Disclosure} ,			
IFRS	5	5		v	IFRS 12.B10 b _{Example} , IFRS 8.23 _{Disclosure} , IFRS 8.28 b _{Disclosure} IAS 1.91 a _{Disclosure} , IAS 1.81A b _{Disclosure} , IAS 1.106 d (ii) _{Disclosure} ,			
IFRS	5	;	Other comprehensive income	X _{duration, credit}	IFRS 12.B12 b (viii) _{Disclosure} IFRS 1.32 a (ii) _{Disclosure} , IAS 1.81A c _{Disclosure} ,			
			Total comprehensive income	X _{duration, credit}	IFRS 12.B12 b (ix) _{Disclosure} , IFRS 12.B10 b _{Example} ,			
IFRS IFRS	5		Issue of equity	X _{duration} , credit	IAS 1.106 a Disclosure, IFRS 1.24 b Disclosure IAS 1.106 d (iii) Disclosure			
IFRS IFRS	4	l	Dividends recognised as distributions to owners	(X) _{duration} , _{debit}	IAS 1.107 _{Disclosure} IAS 1.106 d (iii) _{Disclosure}			
IFRS	4	ı	Increase through other contributions by owners, equity Decrease through other distributions to owners, equity	X duration, credit (X) duration, debit	IAS 1.106 d (iii) _{Disclosure}			
IFRS IFRS	4		Increase (decrease) through other changes, equity Increase (decrease) through treasury share transactions, equity	X _{duration} , credit X _{duration} , credit	IAS 1.106 d _{Disclosure} IAS 1.106 d _{Disclosure}			
IFRS	4		Increase (decrease) through changes in ownership interests in subsidiaries that do not result in loss of	X duration, credit	IAS 1.106 d (iii) Disclosure			
IFRS	4		Increase (decrease) through share-based payment transactions, equity	X _{duration, credit}	IAS 1.106 d (iii) Disclosure			
			Amount removed from reserve of cash flow hedges and included in initial cost or other carrying amount of non-financial asset (liability) or firm commitment for which fair value hedge accounting is applied	(X) _{duration, debit}	Effective 2018-01-01 IFRS 9.6.5.11 d (i) _{Disclosure} , Effective			
IFRS	4	1	Amount removed from reserve of change in value of time value of options and included in initial cost or		2018-01-01 IFRS 7.24E a _{Disclosure}			
IFRS	4		other carrying amount of non-financial asset (liability) or firm commitment for which fair value hedge accounting is applied	(X) _{duration, debit}	Effective 2018-01-01 IFRS 9.6.5.15 b (i)Disclosure			
			Amount removed from reserve of change in value of forward elements of forward contracts and included in initial cost or other carrying amount of non-financial asset (liability) or firm commitment for	(X)				
IFRS	4	ı	which fair value hedge accounting is applied Amount removed from reserve of change in value of foreign currency basis spreads and included in	T Junation, George	Effective 2018-01-01 IFRS 9.6.5.16 _{Disclosure}			
IFRS	4		initial cost or other carrying amount of non-financial asset (liability) or firm commitment for which fair	(X) _{duration, debit}	Effective 2018-01-01 IFRS 9.6.5.16 _{Disclosure}			
IFRS	4		value hedge accounting is applied Total increase (decrease) in equity	X _{duration, credit}	IAS 1.106 d _{Disclosure}			
					IAS 1.78 episclosure/ IFRS 13.93 bpisclosure/ IFRS 13.93 episclosure/			
			Equity at end of period	X instant, credit	IFRS 13.93 a _{Disclosure} , IFRS 1.24 a _{Disclosure} , IAS 1.55 _{Disclosure} ,			
IFRS	3	1	[710000] Statement of changes in net assets available for benefits		IFRS 1.32 a (i) _{Disclosure}			Yes
IFRS IFRS	2		Statement of changes in net assets available for benefits [abstract] Assets of benefit plan	X instant, debit	IAS 26.35 a (i) _{Disclosure}			Yes Yes
IFRS	2		Description of basis of valuation of assets available for benefits Explanation of details of investment exceeding either five per cent of net assets available for benefits or five per	text	IAS 26.35 a (ii) _{Disclosure}			Yes
IFRS	2		cent of any class or type of security	text	IAS 26.35 a (iii) _{Disclosure}			
IFRS IFRS	2	2	Explanation of details of any investment in employer Liabilities other than actuarial present value of promised retirement benefits	text X _{instant, credit}	IAS 26.35 a (iv) _{Disclosure} IAS 26.35 a (v) _{Disclosure}			Yes
IFRS IFRS	3		Reconciliation of changes in net assets available for benefits [abstract]	X instant, credit	IAS 26.35 a Disclosure			Yes Yes
IFRS IFRS	3	3	Changes in net assets available for benefits [abstract]	X duration, credit	IAS 26.35 b (i) _{Disclosure}			Yes
IFRS	4	ı	Employee contributions	X _{duration, credit}	IAS 26.35 b (ii) _{Disclosure}			Yes
IFRS IFRS	4		Investment income Other income	X _{duration} , credit X _{duration} , credit	IAS 26.35 b (iii) _{Disclosure} , IAS 1.85 _{Common practice} IAS 26.35 b (iv) _{Disclosure} , IAS 1.103 _{Example} , IAS 1.102 _{Example}			Yes
IFRS	4		Benefits paid or payable	(X) _{duration} , debit	IAS 26.35 b (V)Disclosure			Yes
IFRS	4		Administrative expenses	(X) _{duration} , debit	IAS 1.103 _{Example} , IAS 26.35 b (vi) _{Disclosure} , IAS 1.99 _{Disclosure}			
IFRS	4		Other expense	(X) _{duration, debit}	IAS 1.103 _{Example} , IAS 1.99 _{Disclosure} , IAS 26.35 b (vii) _{Disclosure}			Yes
					IAS 26.35 b (viii) Disclosure, IAS 1.82 d Disclosure, IAS 12.79 Disclosure			Yes
			Tax income (expense)	(X) _{duration, debit}	IFRS 8.23 h _{Disclosure} , IAS 12.81 c (i) _{Disclosure} ,			
IFRS IFRS	4		Profit (loss) on disposal of investments and changes in value of investments	X _{duration} , credit	IFRS 12.B13 g _{Disclosure} , IAS 12.81 c (ii) _{Disclosure} IAS 26.35 b (ix) _{Disclosure}			Yes
IFRS IFRS	4		Transfers from (to) other retirement benefit plans	X _{duration} , credit	IAS 26.35 b (x) _{Disclosure}			Yes
IFRS	3	3	Net assets available for benefits at end of period	X _{duration} , credit X _{instant} , credit	IAS 26.35 b _{Disclosure} IAS 26.35 a _{Disclosure}			Yes
IFRS IFRS	2		Description of funding policy Actuarial present value of promised retirement benefits	text X instant, credit	IAS 26.35 c _{Disclosure} IAS 26.35 d _{Disclosure}			Yes
IFRS	2		Description of significant actuarial assumptions made and method used to calculate actuarial present value of promised retirement benefits	text	IAS 26.35 episclosure			Yes
IFRS	2	2	Description of retirement benefit plan	text	IAS 26.36 _{Disclosure}			Yes
IFRS IFRS	3		Names of employers and employee groups covered Number of participants of retirement benefit plan receiving benefits	text X.XX	IAS 26.36 a _{Disclosure} IAS 26.36 b _{Disclosure}			Yes
IFRS IFRS	3		Number of other participants of retirement benefit plan Description of type of retirement benefit plan	X.XX text	IAS 26.36 b _{Disclosure} IAS 26.36 c _{Disclosure}			Yes
IFRS	3	3	Explanation of whether participants contribute to retirement benefit plan	text	IAS 26.36 d _{Disclosure}			Yes
IFRS IFRS	3		Description of retirement benefits promised to participants Description of any retirement benefit plan termination terms	text text	IAS 26.36 eDisclosure IAS 26.36 fDisclosure			Yes
IFRS	3		Explanation of changes in description of retirement benefit plan [800100] Notes - Subclassifications of assets, liabilities and equities	text	IAS 26.36 g _{Disclosure}			Yes
IFRS IFRS	1 2		Subclassifications of assets, liabilities and equities [abstract] Property, plant and equipment [abstract]					
IFRS IFRS	3	3	Land and buildings [abstract]	X instant, debit	IAS 16.37 a _{Example}			
IFRS	4	l	Buildings	X instant, debit	IAS 16.37 _{Common practice}			
IFRS IFRS	3		Machinery	X instant, debit X instant, debit	IAS 16.37 b _{Example} IAS 16.37 c _{Example}			
IFRS IFRS	3		Vehicles [abstract]	X instant, debit	IAS 16.37 d _{Example}			
IFRS	4	ı	Aircraft	X instant, debit	IAS 16.37 e _{Example}			
IFRS IFRS	4	l	Total vehicles	X instant, debit X instant, debit	IAS 16.37 f _{Example} IAS 16.37 _{Common practice}			
IFRS IFRS	3		Fixtures and fittings Office equipment	X instant, debit X instant, debit	IAS 16.37 g _{Example} IAS 16.37 h _{Example}			
IFRS	3	3	Bearer plants	X instant, debit	IAS 16.37 i _{Example}			
IFRS IFRS	3	3	Mining assets	X instant, debit X instant, debit	IFRS 6.25 _{Disclosure} IAS 16.37 _{Common practice}			
IFRS IFRS	3		Oil and gas assets	X instant, debit X instant, debit	IAS 16.37 _{Common practice} IAS 16.37 _{Common practice}			
IFRS IFRS	3	3	Other property, plant and equipment	X instant, debit	IAS 16.37 _{Common practice}			
IFRS	2	2	Total property, plant and equipment Intangible assets and goodwill [abstract]	X instant, debit	IAS 1.54 a _{Disclosure} , IAS 16.73 e _{Disclosure}			
IFRS IFRS	4	ı		X instant, debit	IAS 38.119 a _{Example}			
IFRS IFRS	4		Intangible exploration and evaluation assets	X instant, debit X instant, debit	IAS 38.119 _{Common practice} , IFRS 6.25 _{Disclosure} IAS 38.119 b _{Example}			
IFRS	4	ı	Computer software	X instant, debit	IAS 38.119 CExample			
IFRS IFRS	4	l	Copyrights, patents and other industrial property rights, service and operating rights	X instant, debit X instant, debit	IAS 38.119 d _{Example} IAS 38.119 e _{Example}			
IFRS IFRS	4		Recipes, formulae, models, designs and prototypes	X instant, debit X instant, debit	IAS 38.119 f _{Example} IAS 38.119 g _{Example}			
IFRS	4	l	Other intangible assets	X instant, debit	IAS 38.119 _{Common practice}			
IFRS	4			X instant, debit	IAS 38.118 e _{Disclosure} , IAS 1.54 c _{Disclosure} IFRS 3.B67 d _{Disclosure} , IAS 1.54 c _{Disclosure} , IAS 36.135 a _{Disclosure} ,			
IFRS IFRS	3			X instant, debit X instant, debit	IAS 36.134 a _{Disclosure} IAS 1.55 _{Common practice}			
IFRS	2	2	Investment property [abstract]					
IFRS IFRS	3	3	Investment property under construction or development	X instant, debit X instant, debit	IAS 1.112 C _{Common practice} IAS 1.112 C _{Common practice}			
IFRS IFRS	3		Total investment property Investments in subsidiaries, joint ventures and associates [abstract]	X instant, debit	IAS 1.54 b _{Disclosure} , IAS 40.76 _{Disclosure} , IAS 40.79 d _{Disclosure}			
IFRS	3	3	Investments in subsidiaries	X instant, debit	IAS 27.10 Disclosure			
IFRS IFRS	3	3	Investments in associates	X instant, debit X instant, debit	IAS 27.10 _{Disclosure} IAS 27.10 _{Disclosure}			
IFRS IFRS	3		Total investments in subsidiaries, joint ventures and associates Trade and other non-current receivables [abstract]	X instant, debit	IAS 1.55 _{Common practice}			
IFRS IFRS	3	3	Non-current trade receivables	X instant, debit X instant, debit	IAS 1.78 b _{Example} IAS 1.78 b _{Example}			
IFRS	3	3	Non-current prepayments and non-current accrued income [abstract]					
IFRS IFRS	5	;	Non-current lease prepayments	X instant, debit X instant, debit	IAS 1.78 b _{Example} IAS 1.55 _{Common practice}			
IFRS IFRS	4		Non-current accrued income	X instant, debit X instant, debit	IAS 1.112 C _{Common practice} IAS 1.112 C _{Common practice}			
IFRS	3	3	Non-current receivables from taxes other than income tax	X instant, debit	IAS 1.78 b _{Common practice}			
IFRS IFRS	3	3	Non-current receivables from sale of properties	X instant, debit X instant, debit	IAS 1.78 b _{Common practice}			
IFRS	3	3	Non-current receivables from rental of properties	X instant, debit	IAS 1.78 b _{Common practice}			

IFRS/AU	Lovel	Labo	Type	IFRS reference	AU additional reference AU	Reference Not us
IFRS	3	Other non-current receivables	Type X instant, debit	IAS 1.78 b _{Example}	AU danitional reference	Not us
IFRS IFRS	2	Miscellaneous non-current assets [abstract]	X instant, debit	IAS 1.78 b _{Disclosure} , IAS 1.54 h _{Disclosure}		
IFRS IFRS	3		X instant, debit X instant, debit	IAS 1.55 _{Common practice} IAS 1.55 _{Common practice}		
IFRS IFRS	3	Non-current derivative financial assets	X instant, debit X instant, debit	IAS 1.55 _{Common practice} IAS 1.55 _{Common practice}		
IFRS	3	Non-current interest receivable	X instant, debit	IAS 1.112 C _{Common practice}		
IFRS IFRS	3		X instant, debit X instant, debit	IAS 1.55 _{Common practice} IAS 1.55 _{Common practice}		
IFRS IFRS	4	Long-term deposits	X instant, debit	IAS 1.55 _{Common practice} IAS 1.55 _{Common practice}		
IFRS	3	Investments in associates accounted for using equity method	X instant, debit X instant, debit	IAS 1.55 _{Common practice}		
IFRS IFRS	3	Other non-current assets Trade and other current receivables [abstract]	X instant, debit	IAS 1.55 _{Common practice}		
IFRS IFRS	3		X instant, debit	IAS 1.78 b _{Example} , IAS 1.68 _{Example} IAS 1.78 b _{Example}		
IFRS IFRS	3	Current prepayments and current accrued income [abstract]	X instant, debit	Example		
IFRS	5		X instant, debit	IAS 1.112 C _{Common practice}		
IFRS IFRS	5		X instant, debit X instant, debit	IAS 1.112 C _{Common practice} IAS 1.78 b _{Example}		
IFRS IFRS	4	Current accrued income	X instant, debit	IAS 1.112 C _{Common practice} IAS 1.112 C _{Common practice}		
IFRS	3	Current receivables from taxes other than income tax	X instant, debit X instant, debit	IAS 1.78 b _{Common practice}		
IFRS IFRS	3		X instant, debit X instant, debit	IAS 1.78 b _{Common practice} IAS 1.78 b _{Common practice}		
IFRS IFRS	3	Current receivables from rental of properties	X instant, debit	IAS 1.78 b _{Common practice} IAS 1.78 b _{Example}		
IFRS	3	Total trade and other current receivables	X instant, debit X instant, debit	IAS 1.54 h _{Disclosure} , IAS 1.78 b _{Disclosure}		
IFRS IFRS	3	Trade and other receivables [abstract] Trade receivables	X instant, debit	IAS 1.78 b _{Example}		
IFRS IFRS	3		X instant, debit	IAS 1.78 b _{Example}		
IFRS	4	Prepayments	X instant, debit	IAS 1.78 b _{Example}		
IFRS IFRS	4	Total prepayments and accrued income	X instant, debit X instant, debit	IAS 1.112 C _{Common practice} IAS 1.112 C _{Common practice}		
IFRS IFRS	3	Receivables from taxes other than income tax	X instant, debit X instant, debit	IAS 1.78 b _{Common practice} IAS 1.78 b _{Common practice}		
IFRS IFRS	3	Receivables from sale of properties	X instant, debit	IAS 1.78 b _{Common practice} IAS 1.78 b _{Common practice}		
IFRS	3	Other receivables	X instant, debit X instant, debit	IAS 1.78 b _{Example}		
IFRS IFRS	3 2		X instant, debit	IAS 1.78 b _{Disclosurer} IAS 1.54 h _{Disclosure}		
IFRS	3	Non-current financial assets at fair value through profit or loss [abstract]	,			
IFRS IFRS	4	subsequently	X instant, debit	IFRS 7.8 a _{Disclosure} Expiry date 2018-01-01 IFRS 7.8 a _{Disclosure}		
			X instant, debit X instant, debit			
IFRS IFRS	4	Total non-current financial assets at fair value through profit or loss	X instant, debit	Effective 2018-01-01 IFRS 7.8 a _{Disclosure} IFRS 7.8 a _{Disclosure}		
IFRS IFRS	3		X instant, debit X instant, debit	Expiry date 2018-01-01 IFRS 7.8 d _{Disclosure} Expiry date 2018-01-01 IFRS 7.8 b _{Disclosure}		
IFRS IFRS	3	Non-current loans and receivables	X instant, debit	Expiry date 2018-01-01 IFRS 7.8 C _{Disclosure}		
IFRS	4	Non-current financial assets at fair value through other comprehensive income [abstract] Non-current financial assets measured at fair value through other comprehensive income	X instant, debit	Effective 2018-01-01 IFRS 7.8 h _{Disclosure}		
IFRS	4	Non-current investments in equity instruments designated at fair value through other comprehensive income	X instant, debit	Effective 2018-01-01 IFRS 7.8 h _{Disclosure}		
IFRS IFRS	4	Total non-current financial assets at fair value through other comprehensive income Non-current financial assets at amortised cost	X instant, debit X instant, debit	Effective 2018-01-01 IFRS 7.8 h _{Disclosure} Effective 2018-01-01 IFRS 7.8 f _{Disclosure}		
IFRS IFRS	3 2	Total non-current financial assets	X instant, debit	IFRS 7.25 _{Disclosure}		
IFRS	3	Categories of current financial assets [abstract] Current financial assets at fair value through profit or loss [abstract]				
IFRS	4	subsequently	X instant, debit	IFRS 7.8 a _{Disclosure}		
IFRS	4		X instant, debit	Expiry date 2018-01-01 IFRS 7.8 a _{Disclosure}		
IFRS IFRS	4	Current financial assets at fair value through profit or loss, mandatorily measured at fair value Total current financial assets at fair value through profit or loss	X instant, debit	Effective 2018-01-01 IFRS 7.8 a _{Disclosure} IFRS 7.8 a _{Disclosure}		
IFRS	3	Current financial assets available-for-sale	X instant, debit	Expiry date 2018-01-01 IFRS 7.8 d _{Disclosure}		
IFRS IFRS	3	Current held-to-maturity investments Current loans and receivables	X instant, debit X instant, debit	Expiry date 2018-01-01 IFRS 7.8 b _{Disclosure} Expiry date 2018-01-01 IFRS 7.8 c _{Disclosure}		
IFRS IFRS	3	Current financial assets at fair value through other comprehensive income [abstract] Current financial assets measured at fair value through other comprehensive income	X instant, debit	Effective 2018-01-01 IFRS 7.8 h _{Disclosure}		
IFRS	4	Current investments in equity instruments designated at fair value through other comprehensive income	X instant, debit	Effective 2018-01-01 IFRS 7.8 hptc/locure		
IFRS	4	Total current financial assets at fair value through other comprehensive income	X instant, debit	Effective 2018-01-01 IFRS 7.8 h _{Disclosure}		
IFRS IFRS	3		X instant, debit X instant, debit	Effective 2018-01-01 IFRS 7.8 f _{Disclosure} IFRS 7.25 _{Disclosure}		
IFRS IFRS	3	Categories of financial assets [abstract] Financial assets at fair value through profit or loss [abstract]				
IFRS	4	Financial assets at fair value through profit or loss, designated upon initial recognition or subsequently	X instant, debit	IFRS 7.8 a _{Disclosure}		
IFRS IFRS	4	Financial assets at fair value through profit or loss, classified as held for trading Financial assets at fair value through profit or loss, mandatorily measured at fair value	X instant, debit X instant, debit	Expiry date 2018-01-01 IFRS 7.8 a _{Disclosure} Effective 2018-01-01 IFRS 7.8 a _{Disclosure}		
IFRS	4	Total financial assets at fair value through profit or loss	X instant, debit	IFRS 7.8 a _{Disclosure}		
IFRS IFRS	3	Held-to-maturity investments	X instant, debit X instant, debit	Expiry date 2018-01-01 IFRS 7.8 d _{Disclosure} Expiry date 2018-01-01 IFRS 7.8 b _{Disclosure}		
IFRS IFRS	3		X instant, debit	Expiry date 2018-01-01 IFRS 7.8 CDisclosure		
IFRS	4	Financial assets measured at fair value through other comprehensive income	X instant, debit	Effective 2018-01-01 IFRS 7.8 h _{Disclosure} Effective 2018-01-01 IFRS 7.8 h _{Disclosure} , Effective 2018-01-		
IFRS	4		X instant, debit	01 IFRS 7.11A C _{Disclosure}		
IFRS IFRS	3		X instant, debit X instant, debit	Effective 2018-01-01 IFRS 7.8 h _{Disclosure} Effective 2018-01-01 IFRS 7.8 f _{Disclosure}		
				Effective 2018-01-01 IFRS 7.8 f _{Disclosure} Effective 2018-01-01 IFRS 7.35H _{Disclosure} , Effective 2018-01- 01 IFRS 7.35N _{Example} , Effective 2018-01-		
		Total financial assets	X instant, debit	01 IFRS 7.35M _{Disclosure} , Effective 2018-01-		
IFRS IFRS	3	Classes of current inventories [abstract]		01 IFRS 7.35I _{Disclosure} , IFRS 7.25 _{Disclosure}		
IFRS IFRS	3	Current raw materials and current production supplies [abstract]	X instant, debit	IAS 1.78 C _{Example} , IAS 2.37 _{Common practice}		
IFRS	4	Current production supplies	X instant, debit	IAS 1.78 CExample, IAS 2.37 Common practice		
IFRS IFRS	3	Current merchandise	X instant, debit X instant, debit	IAS 2.37 _{Common practice} IAS 1.78 C _{Example} , IAS 2.37 _{Common practice}		
IFRS IFRS	3	Current work in progress	X instant, debit X instant, debit	IAS 2.37 _{Common practice} , IAS 1.78 C _{Example} IAS 1.78 C _{Example} , IAS 2.37 _{Common practice}		
IFRS	3	Current spare parts	X instant, debit	IAS 2.37 _{Common practice}		
IFRS IFRS	3	Property intended for sale in ordinary course of business	X instant, debit X instant, debit	IAS 2.37 _{Common practice} IAS 1.55 _{Common practice}		
IFRS IFRS	3	Other current inventories	X instant, debit X instant, debit	IAS 2.37 _{Common practice} IAS 1.54 g _{Disclosure} IAS 2.36 b _{Disclosure} IAS 1.68 _{Example}		
IFRS IFRS	2	Classes of current inventories, alternative [abstract]		IAS 2.37 _{Common practice}		
IFRS	3	Current work in progress	X instant, debit X instant, debit	IAS 2.37 _{Common practice} , IAS 1.78 c _{Example}		
IFRS IFRS	3	Total current inventories	X instant, debit X instant, debit	IAS 2.37 _{Common practice} IAS 1.54 g _{Disclosure} , IAS 2.36 b _{Disclosure} , IAS 1.68 _{Example}		
IFRS IFRS	2	Non-current inventories arising from extractive activities [abstract]	X instant, debit	IAS 2.37 _{Common practice}		
IFRS	2	Current inventories arising from extractive activities [abstract]				
IFRS IFRS	3	Current crude oil	X instant, debit X instant, debit	IAS 2.37 _{Common practice} IAS 2.37 _{Common practice}		
IFRS IFRS	3		X instant, debit X instant, debit	IAS 2.37 _{Common practice} IAS 2.37 _{Common practice}		
IFRS IFRS	2	Cash and cash equivalents [abstract] Cash [abstract]				
IFRS IFRS	4	Cash on hand	X instant, debit	IAS 7.45		
IFRS	4	Total cash	X instant, debit X instant, debit	IAS 7.45 _{Common practice} IAS 7.45 _{Common practice}		
IFRS IFRS	3	Cash equivalents [abstract] Short-term deposits, classified as cash equivalents	X instant, debit	IAS 7.45 _{Common practice}		
IFRS IFRS	4	Short-term investments, classified as cash equivalents	X instant, debit X instant, debit	IAS 7.45 _{Common practice} IAS 7.45 _{Common practice}		
IFRS	4	Total cash equivalents	X instant, debit	IAS 7.45 _{Common practice}		
IFRS	3	Other cash and cash equivalents	X instant, debit	IAS 7.45 _{Common practice}		

IFRS/AU	Lovel	labal	Type	IFRS reference	AU additional reference AU Reference Not used
			Type X instant, debit		AO additional reference AO reference Not used
IFRS	3	Non-current assets or disposal groups classified as held for sale or as held for distribution to owners [abstract]	instant, debt	IAS 7.45 _{Disclosure} , IFRS 12.B13 a _{Disclosure} , IAS 1.54 i _{Disclosure}	
IFRS IFRS	2	Non-current assets or disposal groups classified as held for sale Non-current assets or disposal groups classified as held for sale	X instant, debit	IFRS 5.38 _{Disclosure}	
IFRS	3	Non-current assets or disposal groups classified as held for distribution to owners	X instant, debit	IFRS 5.5A _{Disclosure} , IFRS 5.38 _{Disclosure}	
IFRS	3	Total non-current assets or disposal groups classified as held for sale or as held for distribution to owners	X instant, debit	IAS 1.54 j _{Disclosure}	
IFRS IFRS	2	Miscellaneous current assets [abstract] Current net defined benefit asset	X instant. debit	IAS 1.55 _{Common practice}	
IFRS IFRS	3	Current restricted cash and cash equivalents Current derivative financial assets	X instant, debit	IAS 1.55 _{Common practice} IAS 1.55 _{Common practice}	
IFRS	3	Current finance lease receivables	X instant, debit X instant, debit	IAS 1.55 _{Common practice}	
IFRS IFRS	3	Current interest receivable Current programming assets	X instant, debit X instant, debit	IAS 1.112 C _{Common practice}	
IFRS	3		X instant, debit	IAS 1.55 _{Common practice} IAS 1.55 _{Common practice}	
IFRS IFRS	4	Short-term deposits, not classified as cash equivalents	X instant, debit X instant, debit	IAS 1.55 _{Common practice} IAS 1.55 _{Common practice}	
IFRS	3	Other current assets	X instant, debit	IAS 1.55 _{Common practice}	
IFRS IFRS	3	Miscellaneous assets [abstract] Net defined benefit asset	X instant, debit	IAS 1.55 _{Common practice}	
IFRS IFRS	3		X instant, debit X instant, debit	IAS 1.55 _{Common practice} IAS 1.55 _{Common practice}	
IFRS	3	Finance lease receivables	X instant, debit	IAS 1.55 _{Common practice}	
IFRS IFRS	3	Interest receivable Programming assets	X instant, debit X instant, debit	IAS 1.112 C _{Common practice} IAS 1.55 _{Common practice}	
IFRS	3	Investments other than investments accounted for using equity method	X instant, debit	IAS 1.55 _{Common practice}	
IFRS IFRS	3	Equity instruments held Debt instruments held [abstract]	X instant, debit	IAS 1.55 _{Common practice}	
IFRS IFRS	4	Bank debt instruments held Corporate debt instruments held	X instant, debit X instant, debit	IAS 1.112 C _{Common practice} IAS 1.112 C _{Common practice}	
IFRS	4	Government debt instruments held	X instant, debit	IAS 1.112 C _{Common practice}	
IFRS IFRS	4	Asset-backed debt instruments held Other debt instruments held	X instant, debit X instant, debit	IAS 1.112 C _{Common practice} IAS 1.112 C _{Common practice}	
IFRS IFRS	4		X instant, debit	IAS 1.55 _{Common practice}	
IFRS	3	Loans and advances to customers	X instant, debit X instant, debit	IAS 1.55 _{Common practice} IAS 1.55 _{Common practice}	
IFRS IFRS	4	Corporate loans Consumer loans	X instant, debit X instant, debit	IAS 1.112 C _{Common practice} IAS 1.112 C _{Common practice}	
IFRS	3	Cash and bank balances at central banks	X instant, debit	IAS 1.55 _{Common practice}	
IFRS IFRS	4	Mandatory reserve deposits at central banks Bank balances at central banks other than mandatory reserve deposits	X instant, debit X instant, debit	IAS 1.112 C _{Common practice} IAS 1.112 C _{Common practice}	
IFRS IFRS	3	Reverse repurchase agreements and cash collateral on securities borrowed	X instant, debit	IAS 1.55 _{Common practice}	
IFRS	3	Items in course of collection from other banks	X instant, debit X instant, debit	IAS 1.55 _{Common practice} IAS 1.55 _{Common practice}	
IFRS AU	3	Other assets Non-current reinsurance and other recoveries receivable [abstract]	X instant, debit	IAS 1.55 _{Common practice}	
AU	4	Non-current reinsurance recoveries receivable arising from unearned premium liability	X instant, debit X instant, debit		AASB 1023.17.6.2(d) AASB 1023.17.6.2(f)
AU	4	Other non-current reinsurance recoveries receivable Other non-current recoveries receivable	X instant, debit		AASB 1023.17.6.2(f) AASB 1023.17.6.2(g)
AU AU	4	Non-current reinsurance recoveries receivable arising from outstanding claims liability Current reinsurance and other recoveries receivable [abstract]	X instant, debit		AASB 1023.17.6.2(b)
AU	4	Current reinsurance recoveries receivable arising from unearned premium liability Other current reinsurance recoveries receivable	X instant, debit X instant, debit		AASB 1023.17.6.2(d) AASB 1023.17.6.2(f)
AU	4	Other current recoveries receivable Current reinsurance recoveries receivable arising from outstanding claims liability	X instant, debit X instant, debit		AASB 1023.17.6.2(g) AASB 1023.17.6.2(b)
AU	3	Reinsurance and other recoveries receivable [abstract]			
AU	4	Reinsurance recoveries receivable arising from unearned premium liability Other reinsurance recoveries receivable	X instant, debit X instant, debit		AASB 1023.17.6.2(d) AASB 1023.17.6.2(f)
AU	4	Other recoveries receivable Reinsurance recoveries receivable arising from outstanding claims liability	X instant, debit X instant, debit		AASB 1023.17.6.2(g) AASB 1023.17.6.2(b)
AU	3	Premium receivable [abstract] Direct premium revenue receivable	X instant, debit		AASB 1023.17.6.2(i)
AU IFRS	4 2	Inwards reinsurance premium revenue receivable Classes of other provisions [abstract]	X instant, debit		AASB 1023.17.6.2(j)
IFRS IFRS	3	Warranty provision [abstract]	v	IAS 37 - Example 1 Warranties _{Example}	
IFRS	4	Current warranty provision	X instant, credit X instant, credit	IAS 37 - Example 1 Warranties _{Example}	
IFRS IFRS	3	Total warranty provision Restructuring provision [abstract]	X instant, credit	IAS 37 - Example 1 Warranties _{Example}	
IFRS IFRS	4	Non-current restructuring provision Current restructuring provision	X instant, credit	IAS 37.70 _{Example} IAS 37.70 _{Example}	
IFRS	4	Total restructuring provision	X instant, credit X instant, credit	IAS 37.70 _{Example}	
IFRS IFRS	3	Legal proceedings provision [abstract] Non-current legal proceedings provision	X instant, credit	IAS 37 - Example 10 A court case _{Example}	
IFRS	4	Current legal proceedings provision	X instant, credit	IAS 37 - Example 10 A court case _{Example}	
IFRS IFRS	3	Refunds provision [abstract]	X instant, credit	IAS 37 - Example 10 A court case _{Example}	
IFRS IFRS	4	Non-current refunds provision Current refunds provision	X instant, credit X instant, credit	IAS 37 - Example 4 Refunds policy _{Example} IAS 37 - Example 4 Refunds policy _{Example}	
IFRS	4	Total refunds provision	X instant, credit	IAS 37 - Example 4 Refunds policy _{Example}	
IFRS	3	Onerous contracts provision [abstract] Non-current onerous contracts provision	X instant, credit	Expiry date 2019-01-01 IAS 37 - Example 8 An onerous	
IFRS	4	<u> </u>		contract _{Example} , IAS 37.66 _{Example} Expiry date 2019-01-01 IAS 37 - Example 8 An onerous	
IFRS	4	Current onerous contracts provision	X instant, credit	contract _{Example} , IAS 37.66 _{Example} IAS 37.66 _{Example} , Expiry date 2019-01-01 IAS 37 - Example 8	
IFRS	4	Total onerous contracts provision	X instant, credit	An onerous contract _{Example}	
IFRS IFRS	3	Provision for decommissioning, restoration and rehabilitation costs [abstract] Non-current provision for decommissioning, restoration and rehabilitation costs	X instant, credit	IAS 37 - D Examples: disclosures _{Example}	
IFRS	4	Current provision for decommissioning, restoration and rehabilitation costs	X instant, credit	IAS 37 - D Examples: disclosures _{Example}	
IFRS IFRS	3	Total provision for decommissioning, restoration and rehabilitation costs Miscellaneous other provisions [abstract]	X instant, credit	IAS 37 - D Examples: disclosures _{Example}	
IFRS IFRS	4	Non-current miscellaneous other provisions Current miscellaneous other provisions	X instant, credit X instant, credit	IAS 1.78 d _{Common practice} IAS 1.78 d _{Common practice}	
IFRS	4	Total miscellaneous other provisions	X instant, credit	IAS 1.78 d _{Common practice}	
IFRS IFRS	4	Other provisions [abstract] Other non-current provisions	X instant, credit	IAS 1.78 d _{Disclosure}	
IFRS IFRS	4		X instant, credit X instant, credit	IAS 1.78 d _{Disclosure} IAS 37.84 a _{Disclosure} , IAS 1.78 d _{Disclosure}	
IFRS	2	Borrowings [abstract]			
IFRS IFRS	3	Non-current portion of non-current borrowings Current borrowings and current portion of non-current borrowings [abstract]	X instant, credit	IAS 1.55 _{Common practice}	
IFRS IFRS	4	Current borrowings Current portion of non-current borrowings	X instant, credit X instant, credit	IAS 1.55 _{Common practice} IAS 1.55 _{Common practice}	
IFRS	4	Total current borrowings and current portion of non-current borrowings	X instant, credit	IAS 1.55 _{Common practice}	
IFRS IFRS	3	Total borrowings Non-current portion of non-current borrowings, by type [abstract]	X instant, credit	IAS 1.55 _{Common practice}	
IFRS IFRS	3	Non-current portion of non-current loans received	X instant, credit X instant, credit	IAS 1.112 C _{Common practice} IAS 1.112 C _{Common practice}	
IFRS	4	Non-current portion of non-current unsecured bank loans received	X instant, credit	IAS 1.112 C _{Common practice}	
IFRS IFRS	3	Non-current portion of non-current bonds issued Non-current portion of non-current notes and debentures issued	X instant, credit X instant, credit	IAS 1.112 C _{Common practice} IAS 1.112 C _{Common practice}	
IFRS IFRS	3		X instant, credit	IAS 1.112 C _{Common practice} IAS 1.112 C _{Common practice}	
IFRS	3	Total non-current portion of non-current borrowings	X instant, credit X instant, credit	IAS 1.112 C _{Common practice} IAS 1.55 _{Common practice}	
IFRS IFRS	2	Current borrowings and current portion of non-current borrowings, by type [abstract] Current loans received and current portion of non-current loans received	X instant, credit	IAS 1.112 C _{Common practice}	
IFRS	4		X instant, credit	IAS 1.112 C _{Common practice}	
		Current unsecured bank loans received and current portion of non-current unsecured bank loans	X instant, credit		
IFRS IFRS	3	received Current bonds issued and current portion of non-current bonds issued	X instant, credit	IAS 1.112 C _{Common practice} IAS 1.112 C _{Common practice}	
IFRS	3	Current notes and debentures issued and current portion of non-current notes and debentures issued	X instant, credit	IAS 1.112 C _{Common practice}	
IFRS	3	Current commercial papers issued and current portion of non-current commercial papers issued	X instant, credit	IAS 1.112 C _{Common practice}	
IFRS IFRS	3	Other current borrowings and current portion of other non-current borrowings Total current borrowings and current portion of non-current borrowings	X instant, credit X instant, credit	IAS 1.112 C _{Common practice} IAS 1.55 _{Common practice}	
	2	Borrowings, by type [abstract] Loans received	X instant, credit	IAS 1.112 C _{Common practice}	
IFRS IFRS	3			IAS 1.112 C _{Common practice}	
IFRS IFRS	4	Secured bank loans received	X instant, credit	Common practice	
IFRS		Secured bank loans received Unsecured bank loans received Bonds issued	X instant, credit	IAS 1.112 C _{Common practice} IAS 1.112 C _{Common practice}	
IFRS IFRS IFRS IFRS	4 4 3 3	Unsecured bank loans received Bonds issued Notes and debentures issued	X instant, credit X instant, credit X instant, credit	IAS 1.112 C _{Common practice} IAS 1.112 C _{Common practice} IAS 1.112 C _{Common practice}	
IFRS IFRS IFRS	4 4 3	Unsecured bank loans received Bonds issued	X instant, credit X instant, credit	IAS 1.112 C _{Common practice} IAS 1.112 C _{Common practice}	

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IFRS/AU	2	Trade and other non-current payables [abstract]			AU additional reference	AO Reference	Not used
IFRS IFRS	3		X instant, credit X instant, credit	IAS 1.78 _{Common practice} IAS 1.78 _{Common practice}			
IFRS	3		X instant, credit	IAS 1.78 _{Common practice}			
IFRS	3	Non-current payables for purchase of non-current assets	X instant, credit	IAS 1.78 _{Common practice}			
IFRS IFRS	4		X instant, credit	IAS 1.78 _{Common practice}			
IFRS IFRS	5	Rent deferred income classified as non-current Accruals classified as non-current	X instant, credit X instant, credit	IAS 1.78 _{Common practice} IAS 1.78 _{Common practice}			
IFRS	4	Total accruals and deferred income classified as non-current	X instant, credit	IAS 1.78 _{Common practice}			
IFRS IFRS	3		X instant, credit X instant, credit	IAS 1.78 _{Common practice} IAS 1.78 _{Common practice}			
IFRS	3	Non-current retention payables	X instant, credit	IAS 1.78 _{Common practice}			
IFRS IFRS	3		X instant, credit X instant, credit	IAS 1.55 _{Common practice} IAS 1.54 k _{Discripture}			
IFRS	2	Trade and other current payables [abstract]					
IFRS IFRS	3		X instant, credit X instant, credit	IAS 1.78 _{Common practice} , IAS 1.70 _{Example} IAS 1.78 _{Common practice}			
IFRS	3		X instant, credit	IAS 1.78 _{Common practice}			
IFRS	3	Current payables for purchase of non-current assets	X instant, credit	IAS 1.78 _{Common practice}			
IFRS IFRS	3 4	Accruals and deferred income classified as current [abstract] Deferred income classified as current	X instant, credit	IAS 1.78 _{Common practice}			
IFRS IFRS	5 4	Rent deferred income classified as current	X instant, credit	IAS 1.78 _{Common practice}			
IFRS	5		X instant, credit X instant, credit	IAS 1.78 _{Common practice} IAS 1.78 _{Common practice}			
IFRS IFRS	4	Total accruals and deferred income classified as current	X instant, credit	IAS 1.78 _{Common practice}			
IFRS	4	Current value added tax payables	X instant, credit X instant, credit	IAS 1.78 _{Common practice} IAS 1.78 _{Common practice}			
IFRS IFRS	3		X instant, credit X instant, credit	IAS 1.78 _{Common practice} IAS 1.55 _{Common practice}			
IFRS	3		X instant, credit X instant, credit	IAS 1.54 k _{Disclosure}			
IFRS IFRS	2	Trade and other payables [abstract] Trade payables	X instant, credit	IAS 1.78 _{Common practice}			
IFRS	4		X instant, credit	IAS 1.78 _{Common practice}			
IFRS	3	Payables to related parties	X instant, credit	IAS 1.78 _{Common practice}			
IFRS IFRS	3	Payables for purchase of non-current assets Accruals and deferred income [abstract]	X instant, credit	IAS 1.78 _{Common practice}			
IFRS	4	Deferred income	X instant, credit	IAS 1.78 _{Common practice}			
IFRS IFRS	5 4	Rent deferred income Accruals	X instant, credit X instant, credit	IAS 1.78 _{Common practice} IAS 1.78 _{Common practice}			
IFRS	4	Total accruals and deferred income	X instant, credit	IAS 1.78 _{Common practice}			
IFRS IFRS	3 4	Value added tax payables	X instant, credit X instant, credit	IAS 1.78 _{Common practice} IAS 1.78 _{Common practice}			
IFRS	3	Retention payables	X instant, credit	IAS 1.78 _{Common practice}			
IFRS IFRS	3	Total trade and other payables	X instant, credit X instant, credit	IAS 1.55 _{Common practice} IAS 1.54 k _{Disclosure}			
IFRS IFRS	2	Categories of non-current financial liabilities [abstract] Non-current financial liabilities at fair value through profit or loss [abstract]					
			X instant, credit				
IFRS	4	Non-aureant figureial liabilities at fair value through profit or less designated upon initial escendition or		IFRS 7.8 e _{Disclosure}			
IFRS IFRS	4	Subsequently	X instant, credit	IFRS 7.8 e _{Disclosure} IFRS 7.8 e _{Disclosure}			
IFRS	4		X instant, credit	Effective 2018-01-01 IFRS 7.8 g _{Disclosure} , Expiry date 2018-01-			
IFRS IFRS	3		X instant, credit	01 IFRS 7.8 f _{Disclosure} IFRS 7.25 _{Disclosure}			
IFRS	2	Categories of current financial liabilities [abstract]	X instant, credit	IFR3 7.43Disclosure			
IFRS IFRS	3	Current financial liabilities at fair value through profit or loss [abstract] Current financial liabilities at fair value through profit or loss, classified as held for trading	X instant, credit	IFRS 7.8 e Disclosure			
IFRS	4	Current financial liabilities at fair value through profit or loss, designated upon initial recognition or	X instant, credit				
IFRS	4	subsequently	X instant, credit	IFRS 7.8 e _{Disclosure} IFRS 7.8 e _{Disclosure}			
IFRS	3	Current financial liabilities at amortised cost	X instant, credit	Effective 2018-01-01 IFRS 7.8 $g_{Disclosure}$, Expiry date 2018-01-01 IFRS 7.8 $f_{Disclosure}$			
IFRS	3		X instant, credit	IFRS 7.8 T _{Disclosure} IFRS 7.25 _{Disclosure}			
IFRS IFRS	2	Categories of financial liabilities [abstract] Financial liabilities at fair value through profit or loss [abstract]					
IFRS	4	Financial liabilities at fair value through profit or loss that meet definition of held for trading	X instant, credit	IFRS 7.8 e _{Disclosure}			
IFRS	4	Financial liabilities at fair value through profit or loss, designated upon initial recognition or subsequently	X instant, credit	IFRS 7.8 e _{Disclosure}			
IFRS	4	Total financial liabilities at fair value through profit or loss	X instant, credit	IFRS 7.8 e _{Disclosure}			
IFRS	3	Financial liabilities at amortised cost	X instant, credit	Expiry date 2018-01-01 IFRS 7.8 f _{Disclosure} , Effective 2018-01- 01 IFRS 7.8 g _{Disclosure}			
IFRS IFRS	3	Total financial liabilities Miscellaneous non-current liabilities [abstract]	X instant, credit	IFRS 7.25 _{Disclosure}			
IFRS	3	Non-current net defined benefit liability	X instant, credit	IAS 1.55 _{Common practice}			
IFRS IFRS	3	Non-current derivative financial liabilities Non-current government grants	X instant, credit	IAS 1.55 _{Common practice}			
IFRS	3	Non-current finance lease liabilities	X instant, credit	Expiry date 2019-01-01 IAS 1.55 _{Common practice}			
IFRS IFRS	3	Non-current advances received Non-current dividend payables	X instant, credit X instant, credit	IAS 1.55 _{Common practice} IAS 1.55 _{Common practice}			
IFRS	3	Non-current interest payable	X instant, credit	IAS 1.112 C _{Common practice}			
IFRS IFRS	3		X instant, credit X instant, credit	IAS 1.55 _{Common practice} IAS 1.55 _{Common practice}			
IFRS	2	Miscellaneous current liabilities [abstract]					
IFRS IFRS	3	Current derivative financial liabilities	X instant, credit X instant, credit	IAS 1.55 _{Common practice} IAS 1.55 _{Common practice}			
IFRS	3	Current government grants	X instant, credit	IAS 1.55 _{Common practice}			
IFRS IFRS	3	Current finance lease liabilities Current advances received	X instant, credit X instant, credit	Expiry date 2019-01-01 IAS 1.55 _{Common practice} IAS 1.55 _{Common practice}			
IFRS	3	Current dividend payables	X instant, credit	IAS 1.55 _{Common practice}			
IFRS IFRS	3	Current deposits from customers	X instant, credit X instant, credit	IAS 1.112 C _{Common practice} IAS 1.55 _{Common practice}			
IFRS IFRS	3	Current accrued expenses and other current liabilities	X instant, credit X instant, credit	IAS 1.55 _{Common practice} IAS 1.55 _{Common practice}			
IFRS	2	Miscellaneous liabilities [abstract]					
IFRS IFRS	3		X instant, credit X instant, credit	IAS 1.55 _{Common practice} IAS 1.55 _{Common practice}			
IFRS	3	Government grants	X instant, credit	IAS 1.55 _{Common practice}			
IFRS IFRS	3		X instant, credit X instant, credit	Expiry date 2019-01-01 IAS 1.55 _{Common practice} IAS 1.55 _{Common practice}			
IFRS	3	Dividend payables	X instant, credit	IAS 1.55 _{Common practice}			
IFRS IFRS	3		X instant, credit X instant, credit	IAS 1.112 C _{Common practice} IAS 1.55 _{Common practice}			
IFRS IFRS	3	Deposits from customers [abstract]	X instant, credit	IAS 1.112 C _{Common practice}			
IFRS	4	Balances on demand deposits from customers	X instant, credit	IAS 1.112 C _{Common practice}			
IFRS IFRS	4		X instant, credit X instant, credit	IAS 1.112 C _{Common practice} IAS 1.112 C _{Common practice}			
IFRS	4	Total deposits from customers	X instant, credit	IAS 1.55 _{Common practice}			
IFRS IFRS	3	Liabilities due to central banks Subordinated liabilities [abstract]	X instant, credit	IAS 1.55 _{Common practice}			
IFRS	4	Dated subordinated liabilities	X instant, credit	IAS 1.112 C _{Common practice}			
IFRS IFRS	4	Undated subordinated liabilities Total subordinated liabilities	X instant, credit X instant, credit	IAS 1.112 C _{Common practice} IAS 1.55 _{Common practice}			
IFRS IFRS	3	Debt instruments issued	X instant, credit	IAS 1.55 _{Common practice}			
IFRS	3	Investment contracts liabilities	X instant, credit X instant, credit	IAS 1.55 _{Common practice} IAS 1.55 _{Common practice}			
IFRS IFRS	3	Items in course of transmission to other banks	X instant, credit	IAS 1.55 _{Common practice}			
IFRS	2	Miscellaneous equity [abstract]	X instant, credit	IAS 1.55 _{Common practice}			
IFRS IFRS	3		X instant, credit X instant, credit	IAS 1.55 _{Common practice} IAS 1.55 _{Common practice}			
IFRS	3	Accumulated other comprehensive income	X instant, credit	IAS 1.55 _{Common practice}			
IFRS IFRS	3	Other reserves [abstract]	X instant, credit	IAS 16.39 _{Disclosure} , IAS 38.85 _{Disclosure}			
IFRS	3		X instant, credit	IAS 21.52 b _{Disclosure}			
IFRS	3		X instant, credit	Effective 2018-01-01 IFRS 9.6.5.11 _{Disclosure} , IAS 1.78 e _{Common} practice			
IFRS	3		X instant, credit	Effective 2018-01-01 IAS 1.78 eCommon practice Effective 2018-01-01 IAS 1.78 eCommon practice, Effective 2018-			
IFRS	3	Reserve of change in value of time value of options	X instant, credit	01-01 IFRS 9.6.5.15 _{Disclosure}			

IFRS/AU	Level	Label	Туре	IFRS reference	AU additional reference	AU Reference	Not used
	3	Reserve of change in value of forward elements of forward contracts	v .	Effective 2018-01-01 IFRS 9.6.5.16 _{Disclosure} , Effective 2018-01-			
IFRS			Y	01 IAS 1.78 e _{Common practice} Effective 2018-01-01 IAS 1.78 e _{Common practice} , Effective 2018-			
IFRS	3	Reserve of change in value of foreign currency basis spreads	^ instant, credit	01-01 IFRS 9.6.5.16 _{Disclosure}			
IFRS	3	Reserve of gains and losses on financial assets measured at fair value through other comprehensive income		Effective 2018-01-01 IAS 1.78 e _{Common practice}			
IFRS IFRS	3	Reserve of gains and losses on remeasuring available-for-sale financial assets Reserve of share-based payments	X instant, credit X instant, credit	Expiry date 2018-01-01 IAS 1.78 e _{Common practice} IAS 1.78 e _{Common practice}			
IFRS	3	Reserve of remeasurements of defined benefit plans Amount recognised in other comprehensive income and accumulated in equity relating to non-current	X instant, credit	IAS 1.78 e _{Common practice}			
IFRS IFRS	3	assets or disposal groups held for sale	X instant, credit	IFRS 5.38 _{Disclosure} , IFRS 5 - Example 12 _{Example} Effective 2018-01-01 IAS 1.78 e _{Common practice}			
		Reserve of gains and losses from investments in equity instruments Reserve of change in fair value of financial liability attributable to change in credit risk of liability	v				
IFRS IFRS	3	Reserve for catastrophe		Effective 2018-01-01 IAS 1.78 e _{Common practice} IFRS 4.IG58 _{Disclosure}			
IFRS IFRS	3	Reserve for equalisation Reserve of discretionary participation features	X instant, credit	IFRS 4.IG58 _{Disclosure} IFRS 4.IG22 f _{Disclosure}			
IFRS	3	Reserve of equity component of convertible instruments	X instant, credit X instant, credit	IAS 1.55 _{Common practice}			
IFRS IFRS	3	Capital redemption reserve Merger reserve	X instant, credit X instant, credit	IAS 1.55 _{Common practice} IAS 1.55 _{Common practice}			
IFRS	3	Statutory reserve	X instant, credit	IAS 1.55 _{Common practice}			
IFRS IFRS	3	Total other reserves Net assets (liabilities) [abstract]	X instant, credit	IAS 1.78 e _{Example}			
		Assets	v	IFRS 13.93 a _{Disclosure} , IFRS 13.93 b _{Disclosure} , IAS 1.55 _{Disclosure} ,			
IFRS	3	Assets	X instant, debit	IFRS 13.93 e _{Disclosure} , IFRS 8.23 _{Disclosure} , IFRS 8.28 c _{Disclosure}			
		Liabilities	(X) instant, credit	IFRS 13.93 e _{Disclosure} , IFRS 13.93 a _{Disclosure} , IAS 1.55 _{Disclosure} ,			
IFRS	3			IFRS 8.28 d _{Disclosure} , IFRS 13.93 b _{Disclosure} , IFRS 8.23 _{Disclosure}			
IFRS IFRS	2	Net assets (liabilities) Net current assets (liabilities) [abstract]	X instant, debit	IFRS 1.IG63 _{Example}			
IFRS	3	Current assets	X instant, debit	IFRS 12.B12 b (i)Disclosure, IFRS 12.B10 bExample, IAS 1.66Disclosure			
		Current liabilities	(X) instant, credit	IFRS 12.B10 b _{Example} , IFRS 12.B12 b (iii) _{Disclosure} ,			
IFRS IFRS	3	Net current assets (liabilities)		IAS 1.69 _{Disclosure} IAS 1.55 _{Common practice}			
IFRS	2	Assets less current liabilities [abstract]					
		Assets	X instant, debit	IFRS 13.93 a _{Disclosure} , IFRS 13.93 b _{Disclosure} , IAS 1.55 _{Disclosure} ,			
IFRS	3	Cussont liabilities	(Y)	IFRS 13.93 e _{Disclosure} , IFRS 8.23 _{Disclosure} , IFRS 8.28 c _{Disclosure} IFRS 12.B10 b _{Example} , IFRS 12.B12 b (iii) _{Disclosure} ,			
IFRS	3	Current liabilities	(X) instant, credit	IAS 1.69 _{Disclosure}			
IFRS	3	Assets less current liabilities [800200] Notes - Analysis of income and expense	X instant, debit	IAS 1.55 _{Common practice}			
IFRS IFRS		Analysis of income and expense [abstract] Revenue [abstract]					
		Revenue from sale of goods	X _{duration} , credit	IAS 1.112 c _{Common practice} , Expiry date 2018-01-			
IFRS	3			01 IAS 18.35 b (i) _{Disclosure} Expiry date 2018-01-01 IAS 18.35 b (i) _{Common practice}			
IFRS	4	Revenue from sale of copper	X _{duration} , credit	IAS 1.112 C _{Common practice}			
IFRS	4	Revenue from sale of gold	X _{duration} , credit	IAS 1.112 c _{Common practice} , Expiry date 2018-01- 01 IAS 18.35 b (i) _{Common practice}			
IFRS	4	Revenue from sale of silver	x .	IAS 1.112 C _{Common practice} , Expiry date 2018-01- 01 IAS 18.35 b (i) _{Common practice}			
		Revenue from sale of oil and gas products	X _{duration} , credit	Expiry date 2018-01-01 IAS 18.35 b (i)Common practicer			
IFRS	4			IAS 1.112 C _{Common practice} IAS 1.112 C _{Common practice} , Expiry date 2018-01-			
IFRS	4	Revenue from sale of crude oil	X duration, credit	01 IAS 18.35 b (i) _{Common practice}			
IFRS	4	Revenue from sale of natural gas	X _{duration, credit}	IAS 1.112 c _{Common practice} , Expiry date 2018-01- 01 IAS 18.35 b (i) _{Common practice}			
IFRS	4	Revenue from sale of petroleum and petrochemical products	X duration, credit	Expiry date 2018-01-01 IAS 18.35 b (i)Common practice/			
IFNS	4	Revenue from sale of telecommunication equipment	Y .	IAS 1.112 C _{Common practice} Expiry date 2018-01-01 IAS 18.35 b (i) _{Common practice} ,			
IFRS	4		X _{duration, credit}	IAS 1.112 C _{Common practice} IAS 1.112 C _{Common practice} , Expiry date 2018-01-			
IFRS	4	Revenue from sale of electricity	X duration, credit	01 IAS 18.35 b (i)Common practice			
IFRS	4	Revenue from sale of publications	X _{duration} , credit	Expiry date 2018-01-01 IAS 18.35 b (i) _{Common practice} , IAS 1.112 c _{Common practice}			
IEDC		Circulation revenue	X duration, credit	Expiry date 2018-01-01 IAS 18.35 b (i)Common practice,			
IFRS	5	Subscription circulation revenue	v	IAS 1.112 C _{Common practice} IAS 1.112 C _{Common practice} Expiry date 2018-01-			
IFRS	6		X duration, credit	01 IAS 18.35 b (i) _{Common practice} IAS 1.112 c _{Common practice} , Expiry date 2018-01-			
IFRS	6	Non-subscription circulation revenue	X duration, credit	01 IAS 18.35 b (i)Common practice			
IFRS	4	Revenue from sale of books	X _{duration} , credit	Expiry date 2018-01-01 IAS 18.35 b (i) _{Common practice} , IAS 1.112 c _{Common practice}			
IFRS	3	Revenue from rendering of services	X _{duration, credit}	IAS 1.112 C _{Common practice} , Expiry date 2018-01-			
IFRS	4	Revenue from rendering of telecommunication services [abstract]		01 IAS 18.35 b (ii) _{Disclosure}			
IFRS	5	Revenue from rendering of telephone services	X _{duration, credit}	IAS 1.112 c _{Common practice} , Expiry date 2018-01- 01 IAS 18.35 b (ii) _{Common practice}			
		Revenue from rendering of land line telephone services	Y	IAS 1.112 C _{Common practice} , Expiry date 2018-01-			
IFRS	6	Down for and the firstly black and the	v	01 IAS 18.35 b (ii) _{Common practice} Expiry date 2018-01-01 IAS 18.35 b (ii) _{Common practice}			
IFRS IFRS	6 5	Revenue from rendering of mobile telephone services Revenue from rendering of internet and data services [abstract]	X duration, credit	IAS 1.112 C _{Common practice}			
		Revenue from rendering of internet and data services [abstract] Revenue from rendering of internet services	X _{duration} , credit	Expiry date 2018-01-01 IAS 18.35 b (ii) _{Common practice}			
IFRS	6	<u> </u>		IAS 1.112 C _{Common practice} Expiry date 2018-01-01 IAS 18.35 b (ii) _{Common practice}			
IFRS	6	Revenue from rendering of data services	X _{duration} , credit	IAS 1.112 C _{Common practice}			
IFRS	6	Total revenue from rendering of internet and data services	X _{duration, credit}	Expiry date 2018-01-01 IAS 18.35 b (ii) _{Common practice} , IAS 1.112 C _{Common practice}			
IFRS	5	Revenue from rendering of interconnection services	X _{duration, credit}	Expiry date 2018-01-01 IAS 18.35 b (ii) _{Common practice} , IAS 1.112 c _{Common practice}			
		Revenue from rendering of other telecommunication services	Y	Expiry date 2018-01-01 IAS 18.35 b (ii)Common practice			
IFRS	5	<u> </u>		IAS 1.112 C _{Common practice} Expiry date 2018-01-01 IAS 18.35 b (ii) _{Common practice}			
IFRS	5	Total revenue from rendering of telecommunication services	X duration, credit	IAS 1.112 C _{Common practice} Expiry date 2018-01-01 IAS 18.35 b (ii) _{Common practice}			
IFRS	4	Revenue from rendering of transport services		IAS 1.112 C _{Common practice}			
IFRS	5	Revenue from rendering of passenger transport services	v	IAS 1.112 C _{Common practice} , Expiry date 2018-01- 01 IAS 18.35 b (ii) _{Common practice}			
		Revenue from rendering of cargo and mail transport services	X _{duration} , credit	Expiry date 2018-01-01 IAS 18.35 b (ii) Common practices			
IFRS	5			IAS 1.112 C _{Common practice} IAS 1.112 C _{Common practice} , Expiry date 2018-01-			
IFRS	4	Revenue from rendering of advertising services	X _{duration} , credit	01 IAS 18.35 b (ii)Common practice			
IFRS	4	Revenue from rendering of printing services	X _{duration} , credit	IAS 1.112 C _{Common practice} , Expiry date 2018-01- 01 IAS 18.35 b (ii) _{Common practice}			
IFRS	4	Revenue from rendering of information technology services	X	IAS 1.112 C _{Common practice} , Expiry date 2018-01- 01 IAS 18.35 b (ii) _{Common practice}			
		Revenue from rendering of information technology maintenance and support services	X _{duration} , credit	Expiry date 2018-01-01 IAS 18.35 b (ii)Common practice			
IFRS	5			IAS 1.112 C _{Common practice} IAS 1.112 C _{Common practice} , Expiry date 2018-01-			
IFRS	5	Revenue from rendering of information technology consulting services	X _{duration} , credit	01 IAS 18.35 b (ii) _{Common practice} Expiry date 2018-01-01 IFRIC 15.20 b _{Disclosure} , Expiry date			
		Revenue from construction contracts		Expiry date 2018-01-01 IFRIC 15.20 b _{Disclosure} , Expiry date 2018-01-01 IAS 18.35 b _{Disclosure} , Expiry date 2018-01-			
IFRS	3			01 IAS 11.39 a _{Disclosure} , IAS 1.112 C _{Common practice}			
IFRS	3	Royalty income	ouration, credit	IAS 1.112 c _{Common practice} , Expiry date 2018-01- 01 IAS 18.35 b (iv) _{Disclosure}			
IFRS	3	Licence fee income		IAS 1.112 C _{Common practice} , Expiry date 2018-01- 01 IAS 18.35 b _{Common practice}			
	,			Expiry date 2018-01-01 IAS 18.35 b (iii) _{Disclosure} ,			
IFRS	3	Interest income	X _{duration} , credit	IFRS 8.23 $c_{\text{Disclosure}}$, IFRS 12.B13 $e_{\text{Disclosure}}$, IFRS 8.28 $e_{\text{Disclosure}}$, IAS 1.112 $c_{\text{Common practice}}$			
IFRS	4	Interest income on available-for-sale financial assets	X duration, credit	IAS 1.112 C _{Common practice}			
IFRS IFRS	4	Interest income on cash and bank balances at central banks Interest income on cash and cash equivalents	X duration, credit	IAS 1.112 C _{Common practice} IAS 1.112 C _{Common practice}			
IFRS IFRS	4	Interest income on debt instruments held Interest income on deposits	X _{duration} , credit X _{duration} , credit	IAS 1.112 C _{Common practice} IAS 1.112 C _{Common practice}			
IFRS	4	Interest income on financial assets designated at fair value through profit or loss	X _{duration, credit}	IAS 1.112 C _{Common practice}			
IFRS IFRS	4	Interest income on financial assets held for trading Interest income on held-to-maturity investments	X _{duration} , credit X _{duration} , credit	IAS 1.112 C _{Common practice} IAS 1.112 C _{Common practice}			
IFRS	4	Interest income on loans and advances to banks	X _{duration, credit}	IAS 1.112 C _{Common practice}			

IFRS/AU	Level 4	Interest income on loans and advances to customers	Type X duration, credit	IFRS reference IAS 1.112 C _{Common practice}	AU additional reference AU Reference Not	used
IFRS	4	Interest income on loans and receivables	X _{duration, credit}	IAS 1.112 C _{Common practice}		
IFRS	4	Interest income on other financial assets	X duration, credit	IAS 1.112 C _{Common practice}		
IFRS	4	Interest income on reverse repurchase agreements and cash collateral on securities borrowed	X duration, credit	IAS 1.112 C _{Common practice} Expiry date 2018-01-01 IAS 18.35 b (v) _{Disclosure}		
IFRS	3	Dividend income	X _{duration} , credit	IAS 1.112 C _{Common practice}		
		Other revenue	X duration, credit	IAS 1.112 C _{Common practice} , Expiry date 2018-01-		
IFRS	3			01 IAS 18.35 b _{Disclosure}		
				Expiry date 2018-01-01 IAS 18.35 b _{Disclosure} ,		
		Total revenue	X duration, credit	IFRS 12.810 b _{Example} , IAS 1.102 _{Example} , IFRS 8.33 a _{Disclosure} , IFRS 8.28 a _{Disclosure} , IFRS 8.34 _{Disclosure} , IAS 1.103 _{Example} ,		
				IFRS 8.32 _{Disclosure} , IFRS 8.23 a _{Disclosure} , IAS 1.82 a _{Disclosure} ,		
IFRS	3			IFRS 12.B12 b (v) _{Disclosure}		
IFRS IFRS	3	Revenue arising from exchanges of goods or services [abstract] Revenue arising from exchanges of goods or services, sale of goods	X duration, credit	Expiry date 2018-01-01 IAS 18.35 CDisclosure		
IFRS	3	Revenue arising from exchanges of goods or services, rendering of services	X duration, credit X duration, credit	Expiry date 2018-01-01 IAS 18.35 Chischoure		
IFRS	3	Revenue arising from exchanges of goods or services, construction contracts	X duration, credit	Expiry date 2018-01-01 IAS 18.35 CDisclosure		
IFRS IFRS	3	Income arising from exchanges of goods or services, royalties Income arising from exchanges of goods or services, interest	X _{duration} , credit	Expiry date 2018-01-01 IAS 18.35 c _{Disclosure} Expiry date 2018-01-01 IAS 18.35 c _{Disclosure}		
IFRS	3	Income arising from exchanges of goods or services, dividends	X duration, credit	Expiry date 2018-01-01 IAS 18.35 CDisclosure		
IFRS	3	Revenue arising from exchanges of goods or services, other revenue	X _{duration} , credit	Expiry date 2018-01-01 IAS 18.35 CDisclosure		
IFRS IFRS	3	Total revenue arising from exchanges of goods or services Material income and expense [abstract]	X duration, credit	Expiry date 2018-01-01 IAS 18.35 CDisclosure		
IFRS	3	Write-downs (reversals of write-downs) of inventories [abstract]	v			
IFRS IFRS	4	Inventory write-down Reversal of inventory write-down	X _{duration} (X) _{duration}	IAS 1.98 a _{Disclosure} , IAS 2.36 e _{Disclosure} IAS 1.98 a _{Disclosure} , IAS 2.36 f _{Disclosure}		
IFRS	4	Net write-downs (reversals of write-downs) of inventories	X duration, debit	IAS 1.98 a _{Disclosure}		
IFRS IFRS	3	Write-downs (reversals of write-downs) of property, plant and equipment [abstract] Impairment loss recognised in profit or loss, property, plant and equipment	X duration	IAS 16.73 e (v) Disclosure, IAS 1.98 a Disclosure		
IFRS	4	Reversal of impairment loss recognised in profit or loss, property, plant and equipment	(X) duration	IAS 1.98 a _{Disclosure} , IAS 16.73 e (vi) _{Disclosure}		
IFRS IFRS	4	Net write-downs (reversals of write-downs) of property, plant and equipment Impairment loss (reversal of impairment loss) on trade receivables [abstract]	X _{duration}	IAS 1.98 a _{Disclosure}		
IFRS	4	Impairment loss (reversal of impairment loss) of trade receivables [abstract]	X _{duration, debit}	IAS 1.112 C _{Common practice}		
IFRS	4	Reversal of impairment loss recognised in profit or loss, trade receivables	(X) _{duration, credit}	IAS 1.112 C _{Common practice}		
IFRS	4	Net impairment loss (reversal of impairment loss) recognised in profit or loss, trade receivables	X _{duration} , debit	IAS 1.112 C _{Common practice}		
IFRS	3	Expense of restructuring activities	X _{duration} , debit	IAS 1.98 b _{Disclosure}		
IFRS IFRS	3	Reversal of provisions for cost of restructuring Gains (losses) on disposals of non-current assets [abstract]	X duration, credit	IAS 1.98 b _{Disclosure}		
IFRS	4	Gains on disposals of non-current assets	X duration, credit	IAS 1.112 C _{Common practice}		
IFRS IFRS	4	Losses on disposals of non-current assets Net gains (losses) on disposals of non-current assets	(X) _{duration} , _{debit}	IAS 1.112 C _{Common practice}		
IFRS	3	Gains (losses) on disposals of property, plant and equipment [abstract]	X duration, credit	IAS 1.112 C _{Common practice}		
IFRS	4	Gains on disposals of property, plant and equipment	X duration, credit	IAS 1.98 C _{Disclosure}		
IFRS IFRS	4	Losses on disposals of property, plant and equipment Net gains (losses) on disposals of property, plant and equipment	(X) duration, debit X duration, credit	IAS 1.98 c _{Disclosure} IAS 1.98 c _{Disclosure}		
IFRS	3	Gains (losses) on disposals of investment properties [abstract]				
IFRS IFRS	4	Gains on disposals of investment properties Losses on disposals of investment properties	X duration, credit (X) duration, debit	IAS 1.112 C _{Common practice} IAS 1.112 C _{Common practice}		
IFRS	4	Net gains (losses) on disposals of investment properties	X duration, credit	IAS 1.112 Common practice IAS 1.112 Common practice		
IFRS	3	Gains (losses) on disposals of investments [abstract]				
IFRS IFRS	4	Gains on disposals of investments Losses on disposals of investments	X duration, credit (X) duration, debit	IAS 1.98 d _{Disclosure} IAS 1.98 d _{Disclosure}		
IFRS	4	Net gains (losses) on disposals of investments	X _{duration} , credit	IAS 1.98 d _{Disclosure}		
IFRS	3	Gains (losses) on disposals of other non-current assets Gain (loss) arising from difference between carrying amount of financial liability extinguished and	X _{duration} , credit	IAS 1.98 _{Disclosure}		
IFRS	3	consideration paid	X _{duration} , credit	IFRIC 19.11 _{Disclosure}		
IFRS	3	Expense (income) on discontinued operations	X _{duration, debit}	IAS 1.98 e _{Disclosure}		
IFRS IFRS	3	Gains (losses) on litigation settlements [abstract] Gains on litigation settlements	X duration, credit	IAS 1.98 f _{Disclosure}		
IFRS	4	Losses on litigation settlements	(X) _{duration, debit}	IAS 1.98 f _{Disclosure}		
IFRS IFRS	4	Net gains (losses) on litigation settlements Other reversals of provisions	X duration, credit X duration, credit	IAS 1.98 f _{Disclosure} IAS 1.98 g _{Disclosure}		
IFRS	3	Income from continuing operations attributable to owners of parent	X duration, credit	IFRS 5.33 d _{Disclosure}		
IFRS	3	Income from discontinued operations attributable to owners of parent	X _{duration, credit}	IFRS 5.33 d _{Disclosure}		
IFRS IFRS	3	Profit (loss) from continuing operations attributable to non-controlling interests Profit (loss) from discontinued operations attributable to non-controlling interests	X duration, credit X duration, credit	IFRS 5 - Example 11 _{Example} IFRS 5 - Example 11 _{Example}		
IFRS	3	Dividends classified as expense	X duration, debit	IAS 32.40 _{Example}		
IFRS	3	Royalty expense	X _{duration} , debit	IAS 1.85 _{Common practice}		
IFRS IFRS	3	Research and development expense Investment income	X _{duration} , debit X _{duration} , credit	IAS 38.126 _{Disclosure} IAS 26.35 b (iii) _{Disclosure} , IAS 1.85 _{Common practice}		
IFRS	3	Finance income (cost)	X duration, credit	IAS 1.85 _{Common practice}		
IFRS IFRS	3	Other finance income (cost) Other finance income	X duration, credit	IAS 1.85 _{Common practice}		
IFRS	3	Other finance cost	X _{duration} , credit X _{duration} , debit	IAS 1.112 C _{Common practice} IAS 1.112 C _{Common practice}		
		Interest expense	X _{duration, debit}			
IFRS IFRS	3	Interest expense on bank loans and overdrafts	v	IFRS 8.28 e _{Disclosure} , IFRS 12.B13 f _{Disclosure} , IFRS 8.23 d _{Disclosure} IAS 1.112 C _{Common partice}		
IFRS	4	Interest expense on bonds	X duration, debit	IAS 1.112 C _{Common practice}		
IFRS IFRS	4	Interest expense on borrowings	X _{duration, debit}	IAS 1.112 C _{Common practice}		
IFRS	4	Interest expense on debt instruments issued Interest expense on deposits from banks	X _{duration} , debit	IAS 1.112 C _{Common practice} IAS 1.112 C _{Common practice}		
IFRS	4	Interest expense on deposits from customers	X _{duration} , debit	IAS 1.112 C _{Common proving}		
IFRS IFRS	4	Interest expense on liabilities due to central banks Interest expense on finance leases	X _{duration} , debit X _{duration} , debit	IAS 1.112 C _{Common practice} Expiry date 2019-01-01 IAS 1.112 C _{Common practice}		
IFRS	4	Interest expense on financial liabilities designated at fair value through profit or loss	X duration, debit X duration, debit	IAS 1.112 C _{Common practice}		
IFRS	4	Interest expense on financial liabilities held for trading	X _{duration, debit}	IAS 1.112 C _{Common practice}		
IFRS IFRS	4	Interest expense on other financial liabilities Interest expense on repurchase agreements and cash collateral on securities lent	X _{duration} , debit X _{duration} , debit	IAS 1.112 C _{Common practice} IAS 1.112 C _{Common practice}		
IFRS	3	Expense due to unwinding of discount on provisions	X _{duration, debit}	IAS 1.112 C _{Common practice}		
IFRS IFRS	3	Repairs and maintenance expense Fuel and energy expense [abstract]	X _{duration} , debit	IAS 1.85 _{Common practice}		
IFRS	4	Fuel expense	X duration, debit	IAS 1.112 C _{Common practice}		
IFRS IFRS	4	Energy expense	X _{duration} , debit	IAS 1.112 C _{Common practice}		
IFRS IFRS	3	Total fuel and energy expense Other operating income (expense)	X _{duration} , debit X _{duration} , credit	IAS 1.112 C _{Common practice} IAS 1.85 _{Common practice}		
IFRS	3	Miscellaneous other operating income	X _{duration} , credit	IAS 1.112 C _{Common practice}		
IFRS IFRS	3	Miscellaneous other operating expense Selling, general and administrative expense	X _{duration} , debit X _{duration} , debit	IAS 1.112 C _{Common practice} IAS 1.85 _{Common practice}		
IFRS	3	Distribution and administrative expense	X duration, debit	IAS 1.85 Common practice IAS 1.85 Common practice		
IFRS	3	Donations and subsidies expense	X _{duration, debit}	IAS 1.112 C _{Common practice}		
IFRS IFRS	3	Directors' remuneration expense Revenue and other operating income	X duration, debit	IAS 1.112 C _{Common practice}		
IFRS	3	Revenue and other operating income Rental income	X duration, credit X duration, credit	IAS 1.85 _{Common practice} IAS 1.112 C _{Common practice}		
IFRS	3	Rental expense	X duration, debit	IAS 1.85 _{Common practice}		
IFRS IFRS	3	Property service charge income (expense) [abstract] Property service charge income	X duration, credit	IAS 1.112 C _{Common practice}		
IFRS	4	Property service charge expense	(X) _{duration, debit}	IAS 1.112 C _{Common practice}		
IFRS IFRS	4	Net property service charge income (expense) Property development and project management income	X _{duration, credit}	IAS 1.112 C _{Common practice} IAS 1.85 _{Common practice}		
IFRS	3	Property development and project management income Property development and project management expense	X _{duration} , credit X _{duration} , debit	IAS 1.85 _{Common practice} IAS 1.85 _{Common practice}		
IFRS	3	Property management expense	X duration, debit	IAS 1.112 C _{Common practice}		
IFRS IFRS	3	Income from reimbursements under insurance policies Income from fines and penalties	X _{duration} , credit X _{duration} , credit	IAS 1.112 C _{Common practice} IAS 1.112 C _{Common practice}		
IFRS	3	Operating expense	X _{duration} , debit	IAS 1.85 _{Common practice}		
IFRS	3	Operating expense excluding cost of sales	X _{duration} , debit	IAS 1.85 _{Common practice}		
IFRS	3	Sales and marketing expense Media production expense	X duration, debit	IAS 1.132 c		
IFRS IFRS	3	Media production expense Gains (losses) on change in fair value of derivatives [abstract]	X duration, debit	IAS 1.112 C _{Common practice}		
IFRS	4	Gains on change in fair value of derivatives	X duration, credit	IAS 1.85 _{Common practice}		
IFRS IFRS	4	Losses on change in fair value of derivatives Net gains (losses) on change in fair value of derivatives	(X) duration, debit	IAS 1.85 _{Common practice} IAS 1.85 _{Common practice}		
IFRS	3	Fee and commission income (expense) [abstract]	X _{duration} , credit	3 3 2:03 Common practice		
IFRS IFRS	4	Fee and commission income [abstract]	x .	IAS 1 112 C.		
IFRS IFRS	5	Brokerage fee income Portfolio and other management fee income	X _{duration} , credit X _{duration} , credit	IAS 1.112 C _{Common practice} IAS 1.112 C _{Common practice}		
IFRS	5	Credit-related fee and commission income	X duration, credit	IAS 1.112 C _{Common practice}		
IFRS IFRS	5	Other fee and commission income Total fee and commission income	X _{duration} , credit X _{duration} , credit	IAS 1.112 C _{Common practice} IAS 1.85 _{Common practice}		
IFRS	4	Fee and commission expense [abstract]				
IFRS IFRS	5	Brokerage fee expense Other fee and commission expense	(X) duration, debit	IAS 1.112 C _{Common practice} IAS 1.112 C _{Common practice}		
IFRS	5	Total fee and commission expense	(X) duration, debit (X) duration, debit	IAS 1.112 C _{Common practice} IAS 1.85 _{Common practice}		
			,			

IFRS/AU	Level	label	Туре	IFRS reference	AU additional reference AU Reference	Not used
IFRS	4	Net fee and commission income (expense)	X _{duration, credit}	IAS 1.85 _{Common practice}	Ad-Meterence	nor useu
IFRS IFRS	3	Trading income (expense) [abstract] Trading income (expense) on debt instruments	X duration, credit	IAS 1.112 C _{Common practice}		
IFRS	4	Trading income (expense) on equity instruments	X duration, credit	IAS 1.112 C _{Common practice}		
IFRS IFRS	4 5		X duration, credit X duration, credit	IAS 1.112 C _{Common practice} IAS 1.112 C _{Common practice}		
IFRS	4	Other trading income (expense)	X duration, credit	IAS 1.112 C _{Common practice}		
IFRS IFRS	4		X duration, credit X duration, credit	IAS 1.85 _{Common practice} IAS 1.85 _{Common practice}		
IFRS	3	Claims and benefits paid, net of reinsurance recoveries	X _{duration, debit}	IAS 1.85 _{common proving}		
IFRS IFRS	3		X _{duration} , debit X _{duration} , credit	IAS 1.85 _{Common practice} IAS 1.85 _{Common practice}		
IFRS	3	Increase (decrease) in insurance liabilities, net of reinsurance	X _{duration, debit}	IAS 1.85 _{Common practice}		
IFRS IFRS	2	Expenses by nature [abstract]	X duration, debit	IAS 1.85 _{Common practice}		
IFRS	3		X duration, debit	IAS 1.102 _{Example} , IAS 1.99 _{Disclosure}		
IFRS IFRS	3		X _{duration} , debit X _{duration} , debit	IAS 1.85 _{Common practice} IAS 1.112 C _{Common practice}		
IFRS	3		X duration, debit	IAS 1.85 _{Common practice}		
IFRS IFRS	4		X duration, debit	IAS 1.112 C _{Common practice} IAS 1.112 C _{Common practice}		
IFRS	4		X duration, debit	IAS 1.112 C _{Common practice}		
IFRS	4		X duration, debit	IAS 1.112 C _{Common practice}		
IFRS IFRS	4		X _{duration} , debit X _{duration} , debit	IAS 1.112 C _{Common practice} IAS 1.112 C _{Common practice}		
IFRS	4		X duration, debit	IAS 1.112 Common practice		
IFRS IFRS	3	Classes of employee benefits expense [abstract] Short-term employee benefits expense [abstract]				
IFRS	5	Wages and salaries	X _{duration} , _{debit}	IAS 19.9 _{Common practice}		
IFRS IFRS	5	Social security contributions Other short-term employee benefits	X duration, debit X duration, debit	IAS 19.9 _{Common practice} IAS 19.9 _{Common practice}		
IFRS	5	Total short-term employee benefits expense	X _{duration} , debit	IAS 1.112 c _{Common practice}		
IFRS IFRS	4	Post-employment benefit expense, defined contribution plans Post-employment benefit expense, defined benefit plans	X duration, debit X duration, debit	IAS 19.53 _{Disclosure} IAS 19.5 _{Common practice}		
IFRS	4	Termination benefits expense	X _{duration} , debit	IAS 19.171 _{Common practice}		
IFRS IFRS	4		X _{duration} , debit X _{duration} , debit	IAS 19.158 _{Common practice} IAS 19.5 _{Common practice}		
IFRS	4	Total employee benefits expense	X duration, debit	IAS 1.99 _{Disclosure} , IAS 1.104 _{Disclosure} , IAS 1.102 _{Example}		
IFRS	3	Depreciation, amortisation and impairment loss (reversal of impairment loss) recognised in profit or loss [abstract]				
IFRS IFRS	4 5	Depreciation and amortisation expense [abstract]	X _{duration} , debit	IAS 1.112 C _{Common practice}		
IFRS	5	The second secon	X duration, debit	IAS 1.112 Common practice		
			X duration, debit	IFRS 8.23 episalosure, IFRS 8.28 episalosure, IAS 1.104 pisalosure,		
IFRS	5			IAS 1.102 _{Example} , IAS 1.99 _{Disclosure} , IFRS 12.B13 d _{Disclosure}		
IFRS	4	Total depreciation amostication and impairment loss (reversal of impairment loss) recognized in profit	X duration, debit	IAS 1.99 _{Disclosure}		
IFRS	4	01 1033	X _{duration, debit}	IAS 1.112 C _{Common practice}		
IFRS IFRS	3		X duration, debit X duration, debit	IAS 1.85 _{Common practice} IAS 1.85 _{Common practice}		
IFRS IFRS	3	Other expenses	X _{duration, debit}	IAS 1.102 _{Example} , IAS 1.99 _{Disclosure}		
IFRS	2	Earnings per share [abstract]	X duration, debit	IAS 1.99 _{Disclosure}		
IFRS IFRS	3	Basic and diluted earnings per share [abstract] Basic and diluted earnings (loss) per share from continuing operations	x.xx	IAS 1.85 _{Common practice}		
IFRS	4	Basic and diluted earnings (loss) per share from discontinued operations	X.XX	IAS 1.85 _{Common practice}		
IFRS IFRS	2	Miscellaneous other comprehensive income [abstract]	X.XX	IAS 1.85 _{Common practice}		
IFRS	3	Increase (decrease) in accumulated deferred tax recognised in other comprehensive income due to change in tax rate	X duration, debit	IAS 1.85 _{Common practice}		
IFRS	3	Other comprehensive income, attributable to owners of parent	X _{duration, credit}	IAS 1.85 _{Common practice}		
IFRS IFRS	3		X duration, credit X duration, credit	IAS 1.85 _{Common practice} IAS 1.85 _{Common practice}		
IFRS	3	Other individually immaterial components of other comprehensive income, before tax	X _{duration, credit}	IAS 1.85 _{Common practice}		
IFRS IFRS	2	Income tax relating to other individually immaterial components of other comprehensive income Share of profit (loss) of associates and joint ventures accounted for using equity method [abstract]	X duration, debit	IAS 1.85 _{Common practice}		
IFRS	3		X _{duration} , credit	IAS 1.85 _{Common practice}		
IFRS	3	Share of profit (loss) of joint ventures accounted for using equity method	X duration, credit	IAS 1.85 _{Common practice}		
IFRS	3		X _{duration, credit}	IFRS 8.28 e _{Disclosure} , IFRS 8.23 g _{Disclosure} , IAS 1.82 c _{Disclosure}		
IFRS	2	Share of other comprehensive income of associates and joint ventures accounted for using equity method, net of tax [abstract]				
IFRS	3	Share of other comprehensive income of associates and joint ventures accounted for using equity method	X _{duration} , credit	IAS 1.82A _{Disclosure}		
		Share of other comprehensive income of associates and joint ventures accounted for using equity method	X _{duration, credit}			
IFRS	3	Total charge of other comprohensive income of associates and joint ventures accounted for using equity		IAS 1.82A _{Disclosure}		
IFRS	3	method, net of tax Share of other comprehensive income of associates and joint ventures accounted for using equity method,	X _{duration} , credit	IAS 1.91 a _{Disclosure} , IFRS 12.B16 c _{Disclosure}		
IFRS	2	before tax [abstract] Share of other comprehensive income of associates and joint ventures accounted for using equity method				
IFRS	3	that will not be reclassified to profit or loss, before tax	X _{duration} , credit	IAS 1.82A _{Disclosure}		
IFRS	3	Share of other comprehensive income of associates and joint ventures accounted for using equity method that will be reclassified to profit or loss, before tax	X _{duration, credit}	IAS 1.82Apisclosure		
		Total share of other comprehensive income of associates and joint ventures accounted for using equity	X _{duration, credit}			
IFRS	3	Income tax relating to share of other comprehensive income of associates and joint ventures accounted for		IAS 1.91 b _{Disclosure}		
IFRS	2	using equity method [abstract] Income tax relating to share of other comprehensive income of associates and joint ventures accounted for	ν.			
IFRS	3	using equity method that will not be reclassified to profit or loss	X duration, debit	IAS 1.91 _{Disclosure}		
IFRS	3	using equity method that will be reclassified to profit or loss	X _{duration} , debit	IAS 1.91 _{Disclosure}		
IFRS	3		X _{duration} , debit	IAS 1.90 _{Disclosure}		
IFRS	2	Income tax relating to components of other comprehensive income [abstract] Income tax relating to components of other comprehensive income that will not be reclassified to profit or	v			
IFRS	3	loss	X _{duration} , debit	IAS 1.91 _{Disclosure}		
IFRS	3	Income tax relating to components of other comprehensive income that will be reclassified to profit or loss		IAS 1.91 _{Disclosure}		
IFRS	3	[800300] Notes - Statement of cash flows, additional disclosures	X _{duration}	IAS 12.81 ab _{Disclosure} , IAS 1.90 _{Disclosure}		
IFRS IFRS	1 2	Statement of cash flows [abstract] Cash flows from (used in) operating activities [abstract]				
IFRS	3	Classes of cash payments from operating activities [abstract]	v	105.7.14		
IFRS IFRS	4		X _{duration} , credit X _{duration} , credit	IAS 7.14 _{Common practice} IAS 7.14 _{Common practice}		
IFRS IFRS	3	Adjustments for interest expense	X _{duration, debit}	IAS 7.20 _{Common practice}		
IFRS	3	Adjustments for dividend income	X _{duration, credit}	IAS 7.20 _{Common practice} IAS 7.20 _{Common practice}		
IFRS IFRS	3	Adjustments for finance income	X duration, credit X duration, credit	IAS 7.20 _{Common practice} IAS 7.20 _{Common practice}		
IFRS	3	Adjustments for deferred tax expense	X _{duration, debit}	IAS 7.20 _{Common practice}		
IFRS	3		X _{duration} , debit	IAS 7.20 _{Common practice} IAS 7.20 _{Common practice} IAS 7 - A Statement of cash flows for		
IFRS	3		X _{duration}	an entity other than a financial institution Francie		
IFRS IFRS	3		X duration, credit X duration, debit	IAS 7.20 _{Common practice} IAS 7.20 _{Common practice}		
IFRS	3	Adjustments for increase (decrease) in trade and other payables	X _{duration} , debit	IAS 7.20 _{Common practice}		
IFRS IFRS	3		X _{duration, debit} X _{duration, debit}	IAS 7.20 _{Common practice} IAS 7.20 _{Common practice}		
IFRS	3	Adjustments for decrease (increase) in other current assets	X _{duration, debit}	IAS 7.20 _{Common practice}		
IFRS IFRS	3		X _{duration, debit} X _{duration, debit}	IAS 7.20 _{Common practice} IAS 7.20 _{Common practice}		
IFRS IFRS	3	Adjustments for decrease (increase) in loans and advances to customers	X _{duration} , debit	IAS 7.20 _{Common practice} IAS 7.20 _{Common practice}		
IFRS	3	Adjustments for increase (decrease) in deposits from customers	X _{duration} , debit X _{duration} , debit	IAS 7.20 _{Common practice}		
IFRS IFRS	3	Adjustments for increase (decrease) in deposits from banks	X _{duration} , debit X _{duration} , debit	IAS 7.20 _{Common practice} IAS 7.20 _{Common practice}		
IFRS	3	Adjustments for increase in other provisions arising from passage of time	X duration, debit X duration, debit	IAS 7.20 _{Common practice} IAS 7.20 _{Common practice}		
IFRS	3	Adjustments for depreciation and amortisation expense and impairment loss (reversal of impairment loss)	X _{duration, debit}	IAS 7.20 _{Common practice}		
IFRS IFRS	3	Adjustments for amortisation expense	X _{duration} , debit	IAS 7.20 _{Common practice}		
IFRS IFRS	3	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	X _{duration} , debit X _{duration} , debit	IAS 7.20 _{Common practice} IAS 7.20 _{Common practice}		

IFRS/AU	Louis	labol	Type	IFRS reference	
IFRS/AU	Level 3	Adjustments for impairment loss (reversal of impairment loss) recognised in profit or loss, trade and other receivables	X _{duration, debit}	IAS 7.20 _{Common practice}	
IFRS	3	receivables Adjustments for impairment loss (reversal of impairment loss) recognised in profit or loss, inventories	X _{duration, debit}	IAS 7.20 _{Common practice}	
IFRS	3	Adjustments for impairment less (sourced of impairment less) recognised in profit or less property plant	X _{duration} , debit	IAS 7.20 _{Common practice}	
IFRS	3	Adjustments for impairment loss (reversal of impairment loss) recognised in profit or loss, exploration and evaluation assets	X _{duration, debit}	IAS 7.20 _{Common practice}	
IFRS IFRS	3	Adjustments for gains (losses) on fair value adjustment, investment property Adjustments for gains (losses) on change in fair value of derivatives	X duration, credit	IAS 7.20 _{Common practice} IAS 7.20 _{Common practice}	
IFRS	3	Adjustments for gain (loss) on disposals, property, plant and equipment	X duration, credit	IAS 7.20 _{Common practice}	
IFRS	3	Adjustments for gain (loss) on disposal of investments in subsidiaries, joint ventures and associates	X _{duration, credit}	IAS 7.20 _{Common practice}	
IFRS IFRS	3	Adjustments for undistributed profits of investments accounted for using equity method Adjustments for increase (decrease) in deferred income	X _{duration, credit}	IAS 7.20 _{Common practice} IAS 7.20 _{Common practice}	
IFRS IFRS	3	Income taxes paid, classified as operating activities Income taxes refund, classified as operating activities	X _{duration} , credit X _{duration} , debit	IAS 7.35 _{Common practice} IAS 7.35 _{Common practice}	
IFRS IFRS	3	Finance costs paid, classified as operating activities Finance income received, classified as operating activities	X _{duration} , credit X _{duration} , debit	IAS 7.31 _{Common practice} IAS 7.31 _{Common practice}	
IFRS IFRS	2	Cash flows from (used in) investing activities [abstract] Cash flows from (used in) decrease (increase) in restricted cash and cash equivalents	X _{duration} , debit	IAS 7.16 _{Common practice}	
IFRS	3	Dividends received from investments accounted for using equity method, classified as investing activities	X _{duration} , debit	IAS 7.16 _{Common practice}	
IFRS IFRS	3	Dividends received from associates, classified as investing activities Dividends received from joint ventures, classified as investing activities	X duration, debit	IAS 7.16 _{Common practice} IAS 7.16 _{Common practice}	
IFRS IFRS	3		X _{duration} , credit	IAS 7.16 _{Common practice}	
IFRS	3	Purchase of interests in investments accounted for using equity method	X duration, debit X duration, credit	IAS 7.16 _{Common practice} IAS 7.16 _{Common practice}	
IFRS IFRS	3	Proceeds from sales of investments accounted for using equity method Cash advances and loans made to related parties	X _{duration} , debit X _{duration} , credit	IAS 7.16 _{Common practice} IAS 7.16 _{Common practice}	
IFRS IFRS	3	Cash receipts from repayment of advances and loans made to related parties Purchase of investment property	X _{duration} , debit X _{duration} , credit	IAS 7.16 _{Common} practice IAS 7.16 _{Common} practice	
IFRS IFRS	3	Proceeds from sales of investment property Purchase of biological assets	X duration, debit X duration, credit	IAS 7.16 _{Common} practice IAS 7.16 _{Common} practice	
IFRS IFRS	3	Proceeds from sales of biological assets	X _{duration} , debit	IAS 7.16 _{Common practice}	
IFRS	3	Proceeds from disposal of exploration and evaluation assets	X duration, credit X duration, debit	IAS 7.16 _{Common practice} IAS 7.16 _{Common practice}	
IFRS IFRS	3	Purchase of mining assets Proceeds from disposal of mining assets	X duration, credit X duration, debit	IAS 7.16 _{Common practice} IAS 7.16 _{Common practice}	
IFRS IFRS	3	Purchase of oil and gas assets Proceeds from disposal of oil and gas assets	X _{duration} , credit X _{duration} , debit	IAS 7.16 _{Common practice} IAS 7.16 _{Common practice}	
IFRS	3	Proceeds from disposal of non-current assets or disposal groups classified as held for sale and discontinued operations	X _{duration} , debit	IAS 7.16 _{Common practice}	
IFRS	3	Purchase of property, plant and equipment, intangible assets other than goodwill, investment property and other non-current assets	X _{duration} , credit	IAS 7.16 _{Common practice}	
IFRS	3	Proceeds from disposals of property, plant and equipment, intangible assets other than goodwill, investment property and other non-current assets	X _{duration, debit}	IAS 7.16 _{Common practice}	
IFRS IFRS	3	Payments for development project expenditure Cash flows used in exploration and development activities	X _{duration} , credit X _{duration} , credit	IAS 7.16 _{Common practice} IAS 7.16 _{Common practice}	
IFRS IFRS	3	Purchase of investments other than investments accounted for using equity method Proceeds from sales of investments other than investments accounted for using equity method	X duration, credit X duration, debit	IAS 7.16 _{Common practice} IAS 7.16 _{Common practice}	
IFRS IFRS	3	Purchase of financial instruments, classified as investing activities	X _{duration, credit}	IAS 7.16 _{Common practice}	
IFRS	3	Purchase of available-for-sale financial assets	X duration, debit X duration, credit	IAS 7.16 _{Common practice} IAS 7.16 _{Common practice}	
IFRS IFRS	3	Proceeds from disposal or maturity of available-for-sale financial assets Cash flows from (used in) decrease (increase) in short-term deposits and investments	X duration, debit X duration, debit	IAS 7.16 _{Common practice} IAS 7.16 _{Common practice}	
IFRS IFRS	3	Outflows of cash from investing activities	X _{duration} , debit X _{duration} , credit	IAS 7.16 _{Common practice} IAS 7.16 _{Common practice}	
IFRS IFRS	2	Cash flows from (used in) financing activities [abstract]	X _{duration} , credit	IAS 7.17 _{Common practice}	
IFRS IFRS	3	Dividends paid to non-controlling interests, classified as financing activities Proceeds from sale or issue of treasury shares	X duration, credit X duration, debit	IAS 7.17 _{Common practice} IAS 7.17 _{Common practice}	
IFRS IFRS	3	Proceeds from exercise of options	X _{duration} , debit	IAS 7.17 _{Common practice}	
IFRS	3	Proceeds from issue of preference shares	X duration, debit X duration, debit	IAS 7.17 _{Common practice} IAS 7.17 _{Common practice}	
IFRS IFRS	3	Proceeds from non-current borrowings Repayments of non-current borrowings	X _{duration, debit}	IAS 7.17 _{Common practice} IAS 7.17 _{Common practice}	
IFRS IFRS	3	Proceeds from current borrowings Repayments of current borrowings	X duration, debit X duration, credit	IAS 7.17 _{Common practice} IAS 7.17 _{Common practice}	
IFRS IFRS	3	Cash flows from (used in) increase (decrease) in current borrowings Proceeds from issue of bonds, notes and debentures	X duration, debit X duration, debit	IAS 7.17 _{Common practice} IAS 7.17 _{Common practice}	
IFRS	3	Repayments of bonds, notes and debentures	X duration, credit	IAS 7.17 _{Common practice}	
IFRS IFRS	3	Payments for share issue costs Payments for debt issue costs	X duration, credit X duration, credit	IAS 7.17 _{Common practice} IAS 7.17 _{Common practice}	
IFRS IFRS	3	Proceeds from issue of subordinated liabilities	X duration, debit	IAS 7.17 _{Common practice} IAS 7.17 _{Common practice}	
IFRS	3	Repayments of subordinated liabilities [800400] Notes - Statement of changes in equity, additional disclosures	X _{duration} , credit	IAS 7.17 _{Common practice}	
IFRS IFRS	2	Statement of changes in equity [line items]	line items	115.1.105.1	
IFRS IFRS	3	Dividends recognised as distributions to owners of parent, relating to prior years Dividends recognised as distributions to owners of parent, relating to current year	X _{duration, debit} X _{duration, debit}	IAS 1.106 d _{Common practice} IAS 1.106 d _{Common practice}	
IFRS IFRS	3	Dividends recognised as distributions to owners of parent Dividends recognised as distributions to non-controlling interests	X _{duration} , debit X _{duration} , debit	IAS 1.106 d _{Common practice} IAS 1.106 d _{Common practice}	
IFRS IFRS	3	Increase (decrease) through change in equity of subsidiaries, equity Increase (decrease) through acquisition of subsidiary, equity	X _{duration} , credit	IAS 1.106 d _{Common practice} IAS 1.106 d _{Common practice}	
IFRS	3	Increase (decrease) through disposal of subsidiary, equity	X duration, credit X duration, credit	IAS 1.106 d _{Common practice}	
IFRS IFRS	3	Increase (decrease) through transfer between revaluation surplus and retained earnings, equity Increase (decrease) through transfer to statutory reserve, equity	X _{duration} , credit X _{duration} , credit	IAS 1.106 d _{Common practice} IAS 1.106 d _{Common practice}	
IFRS IFRS	3	Increase (decrease) through appropriation of retained earnings, equity Increase (decrease) through exercise of options, equity	X _{duration} , credit X _{duration} , credit	IAS 1.106 d _{Common practice} IAS 1.106 d _{Common practice}	
IFRS IFRS	3	Increase (decrease) through exercise of warrants, equity	X duration, credit X duration, credit X duration, credit	IAS 1.106 d _{Common practice} IAS 1.106 d _{Common practice}	
IFRS IFRS	3	Issue of convertible instruments	X duration, credit	IAS 1.106 d _{Common practice}	
IFRS	3	Decrease (increase) through tax on share-based payment transactions, equity increase (decrease) through transactions with owners, equity	X duration, debit X duration, credit	IAS 1.106 d _{Common practice} IAS 1.106 d _{Common practice}	
IFRS IFRS	3	Purchase of treasury shares Sale or issue of treasury shares	X _{duration} , debit X _{duration} , credit	IAS 1.106 d _{Common practice} IAS 1.106 d _{Common practice}	
IFRS IFRS	3	Cancellation of treasury shares Reduction of issued capital	X _{duration, credit} X _{duration, debit}	IAS 1.106 d _{Common practice} IAS 1.106 d _{Common practice}	
IFRS IFRS	3 2	Share issue related cost Miscellaneous components of equity [abstract]	X duration, debit	IAS 1.106 d _{Common practice}	
IFRS IFRS	3	Statutory reserve [member] Capital redemption reserve [member]	member member	IAS 1.108 _{Common practice} IAS 1.108 _{Common practice}	
IFRS	3	Merger reserve [member]	member	IAS 1.108 _{Common practice}	
IFRS IFRS	3	Reserve of equity component of convertible instruments [member] Accumulated other comprehensive income [member]	member member	IAS 1.108 _{Common practice} IAS 1.108 _{Common practice}	
IFRS IFRS	3	Capital reserve [member] Additional paid-in capital [member]	member member	IAS 1.108 _{Common practice} IAS 1.108 _{Common practice}	
IFRS	3	Miscellaneous other reserves [member] [800500] Notes - List of notes	member	IAS 1.108 _{Common practice}	
IFRS IFRS	1 2	Disclosure of notes and other explanatory information [text block] Disclosure of accounting judgements and estimates [text block]	text block text block	IAS 1.10 e _{Disclosure} IAS 1.10 e _{Common practice}	
IFRS	2	Disclosure of accrued expenses and other liabilities [text block]	text block	IAS 1.10 e _{Common practice}	
IFRS	2	Disclosure of allowance for credit losses [text block] Disclosure of associates [text block]	text block text block	IAS 1.10 e _{Common practice}	
IFRS IFRS	2	Disclosure of auditors' remuneration [text block]	text block	IAS 27.17 $b_{Disclosure}$, IAS 27.16 $b_{Disclosure}$, IFRS 12.B4 $d_{Disclosure}$ IAS 1.10 $e_{Common practice}$	
IFRS IFRS	2	Disclosure of authorisation of financial statements [text block] Disclosure of available-for-sale financial assets [text block]	text block text block	IAS 1.10 e _{Common practice} IAS 1.10 e _{Common practice}	
IFRS IFRS	2	Disclosure of basis of consolidation [text block] Disclosure of basis of preparation of financial statements [text block]	text block text block	IAS 1.10 e _{Common practice} IAS 1.10 e _{Common practice} IAS 1.10 e _{Common practice}	
IFRS	2	Disclosure of basis of preparation of financial statements [text block] Disclosure of biological assets, agriculture produce at point of harvest and government grants related to biological assets [text block]	text block	IAS 1.10 e _{Common practice} IAS 41 - Disclosure _{Disclosure}	
IFRS	2	Disclosure of borrowings [text block]	text block	IAS 1.10 e _{Common practice}	
IFRS IFRS	2	Disclosure of business combinations [text block] Disclosure of cash and bank balances at central banks [text block]	text block text block	IFRS 3 - Disclosures _{Disclosure} IAS 1.10 e _{Common practice}	
IFRS	2	Disclosure of cash and cash equivalents [text block] Disclosure of cash flow statement [text block]	text block text block	IAS 1.10 e _{Common practice}	
IFRS IFRS	2	Disclosure of cash flow statement [text block] Disclosure of changes in accounting policies [text block]	text block text block	IAS 7 - Presentation of a statement of cash flows _{Disclosure} IAS 1.10 e _{Common practice}	
IFRS IFRS	2	Disclosure of changes in accounting policies, accounting estimates and errors [text block] Disclosure of collateral [text block]	text block text block	IAS 8 - Accounting policies _{Disclosure} IAS 1.10 e _{Common practice}	
IFRS	2 2	Disclosure of claims and benefits paid [text block]	text block	IAS 1.10 e _{Common practice}	
IFRS		Disclosure of commitments [text block]	text block	IAS 1.10 e _{Common practice}	1

IFRS/AU	Level	Label	Туре	IFRS reference	AU additional reference AU Reference Not used
IFRS IFRS	2	Disclosure of commitments and contingent liabilities [text block] Disclosure of contingent liabilities [text block]	text block text block	IAS 1.10 e _{Common practice} IAS 37.86 _{Disclosure}	
IFRS	2	Disclosure of cost of sales [text block]	text block	IAS 1.10 e _{Common practice} Effective 2018-01-01 IFRS 7 - Credit risk _{Disclosure} ,	
IFRS IFRS	2	Disclosure of credit risk [text block] Disclosure of debt instruments [text block]	text block text block	IAS 1.10 e _{Common practice}	
IFRS	2	Disclosure of deferred acquisition costs arising from insurance contracts [text block]	text block	IAS 1.10 e _{Common practice}	
IFRS IFRS	2	Disclosure of deferred income [text block] Disclosure of deferred taxes [text block]	text block text block	IAS 1.10 e _{Common practice} IAS 1.10 e _{Common practice}	
IFRS IFRS	2	Disclosure of deposits from banks [text block] Disclosure of deposits from customers [text block]	text block text block	IAS 1.10 e _{Common practice} IAS 1.10 e _{Common practice}	
IFRS IFRS	2	Disclosure of depreciation and amortisation expense [text block] Disclosure of derivative financial instruments [text block]	text block text block	IAS 1.10 e _{Common practice} IAS 1.10 e _{Common practice}	
IFRS IFRS	2	Disclosure of discontinued operations [text block] Disclosure of dividends [text block]	text block text block	IAS 1.10 e _{Common practice} IAS 1.10 e _{Common practice}	
IFRS	2	Disclosure of earnings per share [text block]	text block	IAS 33 - Disclosure _{Disclosure}	
IFRS IFRS	2	Disclosure of effect of changes in foreign exchange rates [text block] Disclosure of employee benefits [text block]	text block text block	IAS 21 - Disclosure _{Disclosure} IAS 19 - Scope _{Disclosure}	
IFRS IFRS	2	Disclosure of entity's operating segments [text block] Disclosure of events after reporting period [text block]	text block text block	IFRS 8 - Disclosure _{Disclosure} IAS 10 - Disclosure _{Disclosure}	
IFRS IFRS	2	Disclosure of expenses [text block] Disclosure of expenses by nature [text block]	text block text block	IAS 1.10 e _{Common practice} IAS 1.10 e _{Common practice}	
IFRS IFRS	2	Disclosure of exploration and evaluation assets [text block] Disclosure of fair value measurement [text block]	text block text block	IFRS 6 - Disclosure _{Disclosure} IFRS 13 - Disclosure _{Disclosure}	
IFRS IFRS	2	Disclosure of fair value of financial instruments [text block] Disclosure of fee and commission income (expense) [text block]	text block text block	IAS 1.10 e _{Common practice} IAS 1.10 e _{Common practice}	
IFRS	2	Disclosure of finance cost [text block]	text block	IAS 1.10 e _{Common practice}	
IFRS IFRS	2	Disclosure of finance income (cost) [text block] Disclosure of finance income [text block]	text block text block	IAS 1.10 e _{Common practice} IAS 1.10 e _{Common practice}	
IFRS IFRS	2	Disclosure of financial assets held for trading [text block] Disclosure of financial instruments [text block]	text block text block	IAS 1.10 e _{Common practice} IFRS 7 - Scope _{Disclosure}	
IFRS IFRS	2	Disclosure of financial instruments at fair value through profit or loss [text block] Disclosure of financial instruments designated at fair value through profit or loss [text block]	text block text block	IAS 1.10 e _{Common practice} IAS 1.10 e _{Common practice}	
IFRS IFRS	2	Disclosure of financial instruments held for trading [text block] Disclosure of financial liabilities held for trading [text block]	text block text block	IAS 1.10 e _{Common practice} IAS 1.10 e _{Common practice}	
IFRS IFRS	2	Disclosure of financial risk management [text block] Disclosure of first-time adoption [text block]	text block text block	IAS 1.10 e _{Common practice} IFRS 1 - Presentation and disclosure _{Disclosure}	
IFRS	2	Disclosure of general and administrative expense [text block]	text block	IAS 1.10 e _{Common practice}	
IFRS IFRS	2	Disclosure of general information about financial statements [text block] Disclosure of going concern [text block]	text block text block	IAS 1.10 e _{Common practice}	
IFRS IFRS	2	Disclosure of goodwill [text block] Disclosure of government grants [text block]	text block text block	IAS 1.10 e _{Common practice} IAS 20 - Disclosure _{Disclosure}	
IFRS IFRS	2	Disclosure of impairment of assets [text block] Disclosure of income tax [text block]	text block text block	IAS 36 - Disclosure Disclosure IAS 12 - Disclosure Disclosure	
IFRS IFRS	2	Disclosure of information about employees [text block]	text block	IAS 1.10 e _{Common practice} IAS 1.10 e _{Common practice}	
IFRS	2	Disclosure of information about key management personnel [text block] Disclosure of insurance contracts [text block]	text block text block	IFRS 4 - Disclosure _{Disclosure}	
IFRS IFRS	2	Disclosure of insurance premium revenue [text block] Disclosure of intangible assets [text block]	text block text block	IAS 1.10 e _{Common practice} IAS 38 - Disclosure _{Disclosure}	
IFRS IFRS	2	Disclosure of intangible assets and goodwill [text block] Disclosure of interest expense [text block]	text block text block	IAS 1.10 e _{Common practice} IAS 1.10 e _{Common practice}	
IFRS IFRS	2	Disclosure of interest income [text block] Disclosure of interest income (expense) [text block]	text block text block	IAS 1.10 e _{Common practice} IAS 1.10 e _{Common practice}	
IFRS IFRS	2	Disclosure of inventories [text block] Disclosure of investment contracts liabilities [text block]	text block text block	IAS 2 - Disclosure IAS 1.10 e _{Common practice}	
IFRS	2	Disclosure of investment property [text block]	text block	IAS 40 - Disclosure Disclosure	
IFRS IFRS	2	Disclosure of investments accounted for using equity method [text block] Disclosure of investments other than investments accounted for using equity method [text block]	text block text block	IAS 1.10 e _{Common practice} IAS 1.10 e _{Common practice}	
IFRS	2	Disclosure of issued capital [text block] Disclosure of joint ventures [text block]	text block text block	IAS 1.10 e _{Common practice}	
IFRS IFRS	2	Disclosure of lease prepayments [text block]	text block	IFRS 12.84 b _{Disclosure} , IAS 27.16 b _{Disclosure} , IAS 27.17 b _{Disclosure} IAS 1.10 e _{Common practice}	
IFRS	2	Disclosure of leases [text block]	text block	Expiry date 2019-01-01 IAS 17 - Leases in the financial statements of lessors _{Dubbourse} Effective 2019-01-01 IRS 16 - Presentation _{Dubbourse} Expiry date 2019-01-01 IAS 17 - Leases in the financial statements of lessees _{Dubbourse} Effective 2019-01-01 IRS 16 - Disclosure _{Dubbourse}	
IFRS IFRS	2	Disclosure of liquidity risk [text block] Disclosure of loans and advances to banks [text block]	text block text block	IAS 1.10 e _{common practice} IAS 1.10 e _{common practice}	
IFRS IFRS	2	Disclosure of loans and advances to customers [text block] Disclosure of market risk [text block]	text block text block	IAS 1.10 e _{Common practice} IAS 1.10 e _{Common practice}	
IFRS IFRS	2	Disclosure of net asset value attributable to unit-holders [text block] Disclosure of non-controlling interests [text block]	text block text block	IAS 1.10 e _{Common practice} IAS 1.10 e _{Common practice}	
IFRS IFRS	2	Disclosure of non-current assets held for sale and discontinued operations [text block] Disclosure of non-current assets or disposal groups classified as held for sale [text block]	text block text block	IFRS 5 - Presentation and disclosure Disclosure IAS 1.10 e _{Common practice}	
IFRS IFRS	2	Disclosure of objectives, policies and processes for managing capital [text block] Disclosure of other assets [text block]	text block	IAS 1.134 _{Disclosure} IAS 1.10 e _{Common practice}	
IFRS IFRS	2	Disclosure of other current assets [text block]	text block	IAS 1.10 e _{Common practice}	
IFRS	2	Disclosure of other current liabilities [text block] Disclosure of other liabilities [text block]	text block text block	IAS 1.10 e _{Common practice} IAS 1.10 e _{Common practice}	
IFRS IFRS	2	Disclosure of other non-current assets [text block] Disclosure of other non-current liabilities [text block]	text block text block	IAS 1.10 e _{Common practice} IAS 1.10 e _{Common practice}	
IFRS IFRS	2	Disclosure of other operating expense [text block] Disclosure of other operating income (expense) [text block]	text block text block	IAS 1.10 e _{Common practice} IAS 1.10 e _{Common practice}	
IFRS IFRS	2	Disclosure of other operating income [text block] Disclosure of prepayments and other assets [text block]	text block text block	IAS 1.10 e _{Common practice} IAS 1.10 e _{Common practice}	
IFRS IFRS	2	Disclosure of profit (loss) from operating activities [text block] Disclosure of property, plant and equipment [text block]	text block text block	IAS 1.10 e _{Common practice} IAS 16 - Disclosure _{Disclosure}	
IFRS	2	Disclosure of provisions [text block]	text block	IAS 1.10 e _{Common practice}	
IFRS IFRS	2	Disclosure of reclassification of financial instruments [text block] Disclosure of recognised revenue from construction contracts [text block]	text block text block	IAS 1.10 e _{Common practice} Expiry date 2018-01-01 IAS 11 - Disclosure Disclosure	
IFRS IFRS	2	Disclosure of reinsurance [text block] Disclosure of related party [text block]	text block text block	IAS 1.10 e _{Common practice} IAS 24 - Disclosures _{Disclosure}	
IFRS IFRS	2	Disclosure of repurchase and reverse repurchase agreements [text block] Disclosure of research and development expense [text block]	text block text block	IAS 1.10 e _{Common practice} IAS 1.10 e _{Common practice}	
IFRS IFRS	2	Disclosure of reserves within equity [text block] Disclosure of restricted cash and cash equivalents [text block]	text block text block	IAS 1.79 b _{Disclosure} IAS 1.10 e _{Common practice}	
IFRS	2	Disclosure of revenue [text block]	text block	IAS 1.10 e _{Common practice} , Expiry date 2018-01-01 IAS 18 - Disclosure _{Disclosure}	
IFRS IFRS	2	Disclosure of service concession arrangements [text block] Disclosure of share capital, reserves and other equity interest [text block]	text block text block	SIC 29 - Consensus _{Disclosure}	
IFRS	2	Disclosure of share-based payment arrangements [text block]	text block	IAS 1.79 _{Disclosure} IFRS 2.44 _{Disclosure}	
IFRS	2	Disclosure of subordinated liabilities [text block] Disclosure of subsidiaries [text block]	text block text block	IAS 1.10 e _{Common practice}	
IFRS IFRS	2	Disclosure of significant accounting policies [text block]	text block	IAS 27.16 b _{Disclosure} , IFRS 12.84 a _{Disclosure} , IAS 27.17 b _{Disclosure} IAS 1.117 _{Disclosure}	
IFRS IFRS	2	Disclosure of tax receivables and payables [text block] Disclosure of trade and other payables [text block]	text block text block	IAS 1.10 e _{Common practice} IAS 1.10 e _{Common practice}	
IFRS IFRS	2	Disclosure of trade and other receivables [text block] Disclosure of trading income (expense) [text block]	text block text block	IAS 1.10 e _{Common practice} IAS 1.10 e _{Common practice}	
IFRS AU	2 2	Disclosure of treasury shares [text block] Goods and services tax [text block]	text block text block	IAS 1.10 e _{Common practice}	AASB 101.10 (e), Common
AU		Goods and services tax [text block] [800600] Notes - List of accounting policies	CEAL DIOLK		AASB 101.10 (e), Common practice
IFRS IFRS		Disclosure of significant accounting policies [text block] Description of accounting policy for available-for-sale financial assets [text block]	text block text block	IAS 1.117 Disclosure IAS 1.117 b _{Common practice}	
IFRS	2	Description of accounting policy for biological assets [text block]	text block	IAS 1.117 b _{Common practice}	
IFRS IFRS	2	Description of accounting policy for borrowing costs [text block] Description of accounting policy for borrowings [text block]	text block text block	IAS 1.117 b _{Common practice} IAS 1.117 b _{Common practice}	
IFRS IFRS	2	Description of accounting policy for business combinations [text block] Description of accounting policy for business combinations and goodwill [text block]	text block text block	IAS 1.117 b _{Common practice} IAS 1.117 b _{Common practice}	
IFRS IFRS	2	Description of accounting policy for cash flows [text block] Description of accounting policy for collateral [text block]	text block text block	IAS 1.117 b _{Common practice} IAS 1.117 b _{Common practice}	
IFRS IFRS	2	Description of accounting policy for construction in progress [text block] Description of accounting policy for contingent liabilities and contingent assets [text block]	text block text block	IAS 1.117 b _{Common practice} IAS 1.117 b _{Common practice}	
IFRS	2	Description of accounting policy for customer acquisition costs [text block]	text block	IAS 1.117 b _{Common practice}	
IFRS IFRS	2	Description of accounting policy for customer loyalty programmes [text block] Description of accounting policy for decommissioning, restoration and rehabilitation provisions [text block]	text block text block	IAS 1.117 b _{Common practice} IAS 1.117 b _{Common practice}	
IFRS	2	Description of accounting policy for deferred acquisition costs arising from insurance contracts [text block]	text block	IAS 1.117 D _{Common practice} IAS 1.117 b _{Common practice}	
IFRS	2	Description of accounting policy for deferred income tax [text block]	text block	IAS 1.117 b _{Common practice}	

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IFRS/AU IFRS	Level 2	Description of accounting policy for depreciation expense [text block]	Type text block	IFRS reference IAS 1.117 b _{Common practice}	AU additional reference	AU Reference	Not used
IFRS	2	Description of accounting policy for derecognition of financial instruments [text block]	text block	IAS 1.117 b _{Common practice}			
IFRS IFRS	2	Description of accounting policy for derivative financial instruments [text block] Description of accounting policy for derivative financial instruments and hedging [text block]	text block text block	IAS 1.117 b _{Common practice} IAS 1.117 b _{Common practice}			
IFRS	2	Description of accounting policy for determining components of cash and cash equivalents [text block]	text block	IAS 7.46 _{Disclosure}			
IFRS	2	Description of accounting policy for discontinued operations [text block]	text block	IAS 1.117 b _{Common practice}			
IFRS IFRS	2	Description of accounting policy for dividends [text block] Description of accounting policy for earnings per share [text block]	text block text block	IAS 1.117 b _{Common practice} IAS 1.117 b _{Common practice}			
IFRS	2	Description of accounting policy for emission rights [text block]	text block	IAS 1.117 b _{Common practice}			
IFRS IFRS	2	Description of accounting policy for employee benefits [text block] Description of accounting policy for environment related expense [text block]	text block text block	IAS 1.117 b _{Common practice} IAS 1.117 b _{Common practice}			
IFRS	2	Description of accounting policy for expenses [text block]	text block	IAS 1.117 b _{Common practice}			
IFRS IFRS	2	Description of accounting policy for exploration and evaluation expenditures [text block] Description of accounting policy for fair value measurement [text block]	text block text block	IFRS 6.24 a _{Disclosure} IAS 1.117 b _{Common practice}			
IFRS	2	Description of accounting policy for fee and commission income and expense [text block]	text block	IAS 1.117 b _{Common practice}			
IFRS IFRS	2	Description of accounting policy for finance costs [text block] Description of accounting policy for finance income and costs [text block]	text block text block	IAS 1.117 b _{Common practice} IAS 1.117 b _{Common practice}			
IFRS	2	Description of accounting policy for financial assets [text block]	text block	IAS 1.117 b _{Common practice}			
IFRS IFRS	2	Description of accounting policy for financial guarantees [text block] Description of accounting policy for financial instruments [text block]	text block text block	IAS 1.117 b _{Common practice} IAS 1.117 b _{Common practice}			
IFRS	2	Description of accounting policy for financial instruments at fair value through profit or loss [text block]	text block	IAS 1.117 b _{Common practice}			
IFRS	2	Description of accounting policy for financial liabilities [text block]	text block	IAS 1.117 b _{Common practice}			
IFRS IFRS	2	Description of accounting policy for foreign currency translation [text block] Description of accounting policy for functional currency [text block]	text block text block	IAS 1.117 b _{Common practice} IAS 1.117 b _{Common practice}			
IFRS	2	Description of accounting policy for goodwill [text block]	text block	IAS 1.117 b _{Common practice}			
IFRS IFRS	2	Description of accounting policy for government grants [text block] Description of accounting policy for hedging [text block]	text block text block	IAS 20.39 a _{Disclosure} IAS 1.117 b _{Common practice}			
IFRS	2	Description of accounting policy for held-to-maturity investments [text block]	text block	IAS 1.117 b _{Common practice}			
IFRS IFRS	2	Description of accounting policy for impairment of assets [text block] Description of accounting policy for impairment of financial assets [text block]	text block text block	IAS 1.117 b _{Common practice} IAS 1.117 b _{Common practice}			
IFRS	2	Description of accounting policy for impairment of non-financial assets [text block]	text block	IAS 1.117 b _{Common practice}			
IFRS	2	Description of accounting policy for income tax [text block] Description of accounting policy for insurance contracts and related assets, liabilities, income and expense [text	text block text block	IAS 1.117 b _{Common practice}			
IFRS IFRS	2	block] Description of accounting policy for intangible assets and goodwill [text block]	text block	IFRS 4.37 a _{Disclosure} IAS 1.117 b _{Common practice}			
IFRS	2	Description of accounting policy for intangible assets other than goodwill [text block]	text block	IAS 1.117 b _{Common practice}			
IFRS IFRS	2	Description of accounting policy for interest income and expense [text block] Description of accounting policy for investment in associates [text block]	text block text block	IAS 1.117 b _{Common practice} IAS 1.117 b _{Common practice}			
IFRS	2	Description of accounting policy for investment in associates and joint ventures [text block]	text block	IAS 1.117 b _{Common practice}			
IFRS IFRS	2	Description of accounting policy for investments in joint ventures [text block] Description of accounting policy for investment property [text block]	text block text block	IAS 1.117 b _{Common practice} IAS 1.117 b _{Common practice}			
IFRS	2	Description of accounting policy for investments other than investments accounted for using equity method ftext block	text block	IAS 1.117 b _{Common practice}			
IFRS	2	Description of accounting policy for issued capital [text block]	text block	IAS 1.117 b _{Common practice}			
IFRS IFRS	2	Description of accounting policy for leases [text block] Description of accounting policy for loans and receivables [text block]	text block text block	IAS 1.117 b _{Common practice} IAS 1.117 b _{Common practice}			
IFRS	2	Description of accounting policy for measuring inventories [text block]	text block	IAS 2.36 a _{Disclosure}			
IFRS IFRS	2	Description of accounting policy for mining assets [text block] Description of accounting policy for mining rights [text block]	text block text block	IAS 1.117 b _{Common practice} IAS 1.117 b _{Common practice}			
		Description of accounting policy for non-current assets or disposal groups classified as held for sale [text block]	text block				
IFRS	2	Description of accounting policy for non-current assets or disposal groups classified as held for sale and	text block	IAS 1.117 b _{Common practice}			
IFRS IFRS	2	discontinued operations [text block] Description of accounting policy for offsetting of financial instruments [text block]	text block	IAS 1.117 b _{Common practice} IAS 1.117 b _{Common practice}			
IFRS	2	Description of accounting policy for oil and gas assets [text block]	text block	IAS 1.117 b _{Common practice}			
IFRS IFRS	2	Description of accounting policy for programming assets [text block] Description of accounting policy for property, plant and equipment [text block]	text block text block	IAS 1.117 b _{Common practice} IAS 1.117 b _{Common practice}			
IFRS	2	Description of accounting policy for provisions [text block]	text block	IAS 1.117 b _{Common practice}			
IFRS	2	Description of accounting policy for reclassification of financial instruments [text block] Description of accounting policy for recognising in profit or loss difference between fair value at initial	text block	IAS 1.117 b _{Common practice}			
IFRS	2	recognition and transaction price [text block]	text block	IFRS 7.28 apisclosure Expiry date 2018-01-01 IAS 18.35 apisclosure			
IFRS	2	Description of accounting policy for recognition of revenue [text block]	text block	IAS 1.117 b _{Common practice}			
IFRS IFRS	2	Description of accounting policy for regulatory deferral accounts [text block] Description of accounting policy for reinsurance [text block]	text block text block	IAS 1.117 b _{Common practice} IAS 1.117 b _{Common practice}			
IFRS	2	Description of accounting policy for repairs and maintenance [text block]	text block	IAS 1.117 b _{Common practice}			
IFRS IFRS	2	Description of accounting policy for repurchase and reverse repurchase agreements [text block] Description of accounting policy for research and development expense [text block]	text block text block	IAS 1.117 b _{Common practice} IAS 1.117 b _{Common practice}			
IFRS	2	Description of accounting policy for restricted cash and cash equivalents [text block]	text block	IAS 1.117 b _{Common practice}			
IFRS IFRS	2	Description of accounting policy for segment reporting [text block] Description of accounting policy for service concession arrangements [text block]	text block text block	IAS 1.117 b _{Common practice} IAS 1.117 b _{Common practice}			
IFRS	2	Description of accounting policy for share-based payment transactions [text block]	text block	IAS 1.117 b _{Common practice}			
IFRS IFRS	2	Description of accounting policy for stripping costs [text block] Description of accounting policy for subsidiaries [text block]	text block text block	IAS 1.117 b _{Common practice} IAS 1.117 b _{Common practice}			
IFRS IFRS	2	Description of accounting policy for taxes other than income tax [text block]	text block text block	IAS 1.117 b _{Common practice} IAS 1.117 b _{Common practice}			
IFRS	2	Description of accounting policy for termination benefits [text block] Description of accounting policy for trade and other payables [text block]	text block	IAS 1.117 b _{Common practice}			
IFRS IFRS	2	Description of accounting policy for trade and other receivables [text block] Description of accounting policy for trading income and expense [text block]	text block text block	IAS 1.117 b _{Common practice} IAS 1.117 b _{Common practice}			
IFRS	2	Description of accounting policy for transactions with non-controlling interests [text block]	text block	IAS 1.117 b _{Common practice}			
IFRS IFRS	2	Description of accounting policy for transactions with related parties [text block] Description of accounting policy for treasury shares [text block]	text block text block	IAS 1.117 b _{Common practice} IAS 1.117 b _{Common practice}			
IFRS	2	Description of accounting policy for warrants [text block]	text block	IAS 1.117 b _{Common practice}			
IFRS	2	Description of other accounting policies relevant to understanding of financial statements [text block]	text block	IAS 1.117 b _{Disclosure}			
IFRS	1	[810000] Notes - Corporate information and statement of IFRS compliance Disclosure of notes and other explanatory information [text block]	text block	IAS 1.10 enisclosure			
IFRS	2	Name of reporting entity or other means of identification	text	IAS 1.51 a _{Disclosure}			
IFRS IFRS	2	Domicile of entity Legal form of entity	text	IAS 1.138 a _{Disclosure} IAS 1.138 a _{Disclosure}			
IFRS	2	Country of incorporation	text	IAS 1.138 a _{Disclosure}			
IFRS IFRS	2	Address of entity's registered office Principal place of business	text	IAS 1.138 a _{Disclosure} IAS 1.138 a _{Disclosure}			
IFRS IFRS	2 2	Description of nature of entity's operations and principal activities Name of parent entity	text text	IAS 1.138 b _{Disclosure}			
IFRS	2	Name of ultimate parent of group	text	IAS 1.138 c _{Disclosure} , IAS 24.13 _{Disclosure} IAS 24.13 _{Disclosure} , IAS 1.138 c _{Disclosure}			
AU IFRS	2	Corporate directory Length of life of limited life entity	text text	IAS 1.138 d _{Disclosure}		Common Practice	
IFRS	2	Statement of IFRS compliance [text block]	text block	IAS 1.136 UDisclosure IAS 1.16 _{Disclosure}			
AU	2	Statement of compliance with reduced disclosure requirements Disclosure of any other information required to give true and fair view [text block]	text text block			AASB 1054.RDR7.1 Corps Act 2011 s295(3)(c)	
AU	2 2	Statement of compliance and statement about reporting framework Statement of whether financial statements are general or special purpose financial statements	text text			AASB 1054.7, AASB 1054.8 AASB 1054.9	
AU	2	Disclosure of tax consolidation [text block] Disclosure of departure from requirements of Australian Accounting Standards in current period and prior	text block text block			AASB Interpretation 1052.16 AASB 101.20, AASB 101.21	
	2	periods [text block]					
AU	2	Statement of early adoption of AASB 9 (2010)	text			AASB 9 (2010).Aus1.3 Expiry 1/1/2018	
AU	2	Statement of early adoption of AASB 9 (2009)	text			AASB 9(2009).Aus1.3 Expiry 1/1/2018	
AU	2	Disclosures in relation to early adoption of amendments to recognition of deferred tax assets on unrealised	text block			1/1/2018 AASB 2016-1 98H Expiry 1/1/2017	
AU	2	losses under AASB 2016-1 Disclosures in relation to early adoption of amendments to AASB 7 in relation to changes in liabilities arising	text block			AASB 2016-2 60 Expiry 1/1/2017	
IFRS	2	from financial activities in statement of cashflows Management conclusion on fair presentation as consequence of departure	text	IAS 1.20 a _{Disclosure}			Yes
IFRS	2	Explanation of departure from IFRS	text	IAS 1.20 c _{Disclosure} , IAS 1.20 b _{Disclosure}			Yes
IFRS	2	Explanation of financial effect of departure from IFRS Explanation of nature of requirement in IFRS and conclusion why requirement is in conflict with objective of	text	IAS 1.20 d _{Disclosure}			Yes
IFRS	2	financial statements set out in Framework	text	IAS 1.23 a _{Disclosure}			
IFRS IFRS	2	Explanation of adjustments that would be necessary to achieve fair presentation Disclosure of uncertainties of entity's ability to continue as going concern [text block]	text text block	IAS 1.23 b _{Disclosure} IAS 1.25 _{Disclosure}			
IFRS IFRS	2	Explanation of fact and basis for preparation of financial statements when not going concern basis Explanation of why entity not regarded as going concern	text text	IAS 1.25 _{Disclosure} IAS 1.25 _{Disclosure}			
IFRS	2	Description of reason for using longer or shorter reporting period	text	IAS 1.36 a _{Disclosure}			
IFRS IFRS	2	Description of fact that amounts presented in financial statements are not entirely comparable Disclosure of reclassifications or changes in presentation [text block]	text text block	IAS 1.36 b _{Disclosure} IAS 1.41 _{Disclosure}			
IFRS	3	Disclosure of reclassifications or changes in presentation [abstract]					
IFRS IFRS	5	Disclosure of reclassifications or changes in presentation [table] Reclassified items [axis]	table axis	IAS 1.41 _{Disclosure} IAS 1.41 _{Disclosure}			
IFRS IFRS	6	Reclassified items [member] Disclosure of reclassifications or changes in presentation [line items]	member [default] line items	IAS 1.41 _{Disclosure}			
IFRS	5	Description of nature of reclassifications or changes in presentation	text	IAS 1.41 a _{Disclosure}			
IFRS IFRS	5	Amount of reclassifications or changes in presentation Description of reason for reclassifications or changes in presentation	X _{duration} text	IAS 1.41 b _{Disclosure} IAS 1.41 c _{Disclosure}			

IFRS/AU	Louel	tobal	Tues	IFRS reference	AU additional reference AU Reference Not used
IFRS	2	Description of reason why reclassification of comparative amounts is impracticable	Type text	IAS 1.42 a _{Disclosure}	At Reference At Reference Indicates
IFRS	2	Description of nature of necessary adjustments to provide comparative information Disclosure of amounts to be recovered or settled after twelve months for classes of assets and liabilities that	text	IAS 1.42 b _{Disclosure}	
IEDE	,	contain amounts to be recovered or settled both no more and more than twelve months after reporting date	text block	100 1 61	
IFRS	2	[ftext block] Disclosure of amounts to be recovered or settled after twelve months for classes of assets and liabilities that		IAS 1.61 _{Disclosure}	
IFRS	3	contain amounts to be recovered or settled both no more and more than twelve months after reporting date [abstract]			
II KS	,	Disclosure of amounts to be recovered or settled after twelve months for classes of assets and liabilities			
IFRS	4	that contain amounts to be recovered or settled both no more and more than twelve months after reporting date [table]	table	IAS 1.61 _{Disclosure}	
				Expiry date 2019-01-01 IAS 17.47 a _{Disclosure} , Effective 2019-	
				01-01 IFRS 16.94 _{Disclosure} , Expiry date 2019-01-	
		Maturity [axis]	axis	01 IAS 17.35 a _{Disclosure} , Expiry date 2019-01- 01 IAS 17.56 a _{Disclosure} , Expiry date 2019-01-	
		iviacuity [axi5]	dA13	01 IAS 17.31 b _{Disclosure} , Effective 2018-01-	
				01 IFRS 15.120 b (i) _{Disclosure} , IFRS 7.811 _{Example} , IFRS 7.42E e _{Disclosure} , Effective 2019-01-01 IFRS 16.97 _{Disclosure} ,	
IFRS	5			IAS 1.61 _{Disclosure} , Effective 2018-01-01 IFRS 7.23B a _{Disclosure}	
				Expiry date 2019-01-01 IAS 17.56 a _{Disclosure} , Effective 2019-	
				01-01 IFRS 16.97 _{Disclosure} , IFRS 7.B11 _{Example} , IFRS 7.B35 _{Example} ,	
		Aggregated time bands [member]	member [default]	Expiry date 2019-01-01 IAS 17.31 b _{Disclosure} , Effective 2019- 01-01 IFRS 16.94 _{Disclosure} , Effective 2018-01-	
		. 666 (01 IFRS 15.120 b (i) _{Disclosure} , IAS 1.61 _{Disclosure} , Expiry date	
				2019-01-01 IAS 17.35 a _{Disclosure} , Effective 2018-01- 01 IFRS 7.23B a _{Disclosure} , Expiry date 2019-01-	
IFRS	6			01 IAS 17.47 a _{Disclosure}	
				IAS 1.61 a _{Disclosure} , Effective 2019-01-01 IFRS 16.97 _{Disclosure} ,	
				Expiry date 2019-01-01 IAS 17.31 b (i) _{Disclosure} , Effective 2019- 01-01 IFRS 16.94 _{Disclosure} , Effective 2019-01-	
		Not later than one year [member]	member	01 IFRS 7.IG31A _{Example} , Expiry date 2019-01-	
				01 IAS 17.47 a (i)Disclosurer Expiry date 2019-01-	
IFRS	7			01 IAS 17.35 a (i) _{Disclosure} Expiry date 2019-01- 01 IAS 17.56 a (i) _{Disclosure}	
		Later than one year [member]	member	IAS 1.61 b _{Disclosure} , Expiry date 2018-01-	
IFRS	7	Disclosure of amounts to be recovered or settled after twelve months for classes of assets and liabilities		01 IFRS 7.IG28 d _{Example}	
IFRS	4	that contain amounts to be recovered or settled both no more and more than twelve months after	line items		
IFRS	5	Current inventories	X instant, debit	IAS 1.54 g _{Disclosure} , IAS 2.36 b _{Disclosure} , IAS 1.68 _{Example}	
IFRS IFRS	5	Current trade receivables Current trade payables	X instant, debit X instant, credit	IAS 1.78 b _{Example} , IAS 1.68 _{Example} IAS 1.78 _{Common practice} , IAS 1.70 _{Example}	
IFRS	2	Disclosure of significant accounting policies [text block]	text block	IAS 1.117 _{Disclosure}	
IFRS	3	Explanation of measurement bases used in preparing financial statements [text block] Description of other accounting policies relevant to understanding of financial statements [text block]	text block	IAS 1.117 a _{Disclosure}	
IFRS	3	Description of other accounting policies relevant to understanding of financial statements [text block] Explanation of management judgements in applying entity's accounting policies with significant effect on	text block	IAS 1.117 b _{Disclosure}	
IFRS	3	recognised amounts	text	IAS 1.122 _{Disclosure}	
IFRS	2	Explanation of sources of estimation uncertainty with significant risk of causing material adjustment	text	IAS 1.125 _{Disclosure} , IFRIC 14.10 _{Disclosure}	
IFRS IFRS	2	Disclosure of assets and liabilities with significant risk of material adjustment [text block] Disclosure of assets and liabilities with significant risk of material adjustment [abstract]	text block	IAS 1.125 _{Disclosure}	
IFRS	4	Disclosure of assets and liabilities with significant risk of material adjustment [table]	table	IAS 1.125 _{Disclosure}	
IFRS IFRS	5 6	Assets and liabilities [axis] Assets and liabilities [member]	axis member [default]	IAS 1.125 _{Disclosure} IAS 1.125 _{Disclosure}	
IFRS	4	Disclosure of assets and liabilities with significant risk of material adjustment [line items]	line items	Madagaria	
IFRS	5	Description of nature of assets with significant risk of material adjustments within next financial year	text	IAS 1.125 a _{Disclosure}	
IFRS	5	Description of nature of liabilities with significant risk of material adjustments within next financial year	text	IAS 1.125 a _{Disclosure}	
IFRS	5	Assets with significant risk of material adjustments within next financial year	X instant, debit	IAS 1.125 b _{Disclosure}	
IFRS IFRS	5 2	Liabilities with significant risk of material adjustments within next financial year Disclosure of objectives, policies and processes for managing capital [text block]	X instant, credit text block	IAS 1.125 b _{Disclosure} IAS 1.134 _{Disclosure}	
IFRS IFRS	3	Disclosure of objectives, policies and processes for managing capital [abstract] Disclosure of objectives, policies and processes for managing capital [table]	table	IAS 1.136 _{Disclosure}	
IFRS	5	Capital requirements [axis]	axis	IAS 1.136 _{Disclosure}	
IFRS IFRS	6 4	Capital requirements [member] Disclosure of objectives, policies and processes for managing capital [line items]	member [default] line items	IAS 1.136 _{Disclosure}	
IFRS	5	Qualitative information about entity's objectives, policies and processes for managing capital	text	IAS 1.135 a Disclosure	
IFRS	5	Summary quantitative data about what entity manages as capital	text	IAS 1.135 b _{Disclosure}	
IFRS	5	Description of changes in entity's objectives, policies and processes for managing capital and what entity manages as capital	text	IAS 1.135 Chischoure	
IFRS	5	Information whether entity complied with any externally imposed capital requirements	text	IAS 1.135 d _{Disclosure}	
IFRS	5	Information about consequences of non-compliance with externally imposed capital requirements	text	IAS 1.135 e _{Disclosure}	
IFRS	2	Dividends recognised as distributions to owners per share Dividends proposed or declared before financial statements authorised for issue but not recognised as	X.XX	IAS 1.107 _{Disclosure}	
IFRS	2	distribution to owners Dividends proposed or declared before financial statements authorised for issue but not recognised as	X _{duration}	IAS 1.137 a _{Disclosure} , IAS 10.13 _{Disclosure}	
IFRS	2	distribution to owners per share	x.xx	IAS 1.137 a Disclosure	
IFRS	2	Cumulative preference dividends not recognised Description of nature of non-cash assets held for distribution to owners declared before financial statements	X _{duration}	IAS 1.137 b _{Disclosure}	
IFRS IFRS	2	authorised for issue Non-cash assets declared for distribution to owners before financial statements authorised for issue	X instant, debit	IFRIC 17.17 a _{Disclosure} IFRIC 17.17 b _{Disclosure}	
	2	Non-cash assets declared for distribution to owners before financial statements authorised for issue, at fair	X instant, debit		
IFRS		value Description of methods used to measure fair value of non-cash assets declared for distribution to owners	text	IFRIC 17.17 Cptsclosure	
IFRS IFRS	2	before financial statements authorised for issue Dividends payable, non-cash assets distributions	X instant, credit	IFRIC 17.17 c _{Disclosure} IFRIC 17.16 a _{Disclosure}	
IFRS	2	Increase (decrease) in dividends payable through change in fair value of non-cash assets held for distribution to	X duration, credit	IFRIC 17.16 b _{Disclosure}	
IFRS	2	owners Equity reclassified into financial liabilities	X _{duration}	IAS 1.80A _{Disclosure}	
IFRS IFRS	2	Financial liabilities reclassified into equity Description of timing and reason of reclassification between financial liabilities and equity	X _{duration} text	IAS 1.80A _{Disclosure} IAS 1.80A _{Disclosure}	
IFRS		[811000] Notes - Accounting policies, changes in accounting estimates and errors Disclosure of changes in accounting policies, accounting estimates and errors [text block]			
IFRS	2	Disclosure of initial application of standards or interpretations [text block]	text block text block	IAS 8 - Accounting policies _{Disclosure} IAS 8.28 _{Disclosure}	
IFRS IFRS	3	Disclosure of initial application of standards or interpretations [abstract] Disclosure of initial application of standards or interpretations [table]	table	IAS 8.28 _{Disclosure}	AASB 108.RDR28.1
IFRS	5	Initially applied IFRSs [axis]	axis	IAS 8.28 _{Disclosure}	
IFRS IFRS	6 4	Initially applied IFRSs [member] Disclosure of initial application of standards or interpretations [line items]	member [default] line items	IAS 8.28 _{Disclosure}	
IFRS	5	Title of initially applied IFRS Description whether change in accounting policy is made in accordance with transitional provisions	text	IAS 8.28 a _{Disclosure}	
IFRS	5	of initially applied IFRS	text	IAS 8.28 b _{Disclosure}	
IFRS IFRS	5 5	Description of nature of change in accounting policy Description of transitional provisions of initially applied IFRS	text text	IAS 8.28 C _{Disclosure} IAS 8.28 d _{Disclosure}	
IFRS	5	Description of transitional provisions of initially applied IFRS that might have effect on future periods	text	IAS 8.28 episclosure	
IFRS	2	Disclosure of voluntary change in accounting policy [text block]	text block	IAS 8.29 _{Disclosure}	
IFRS IFRS	3 4	Disclosure of voluntary change in accounting policy [abstract] Disclosure of voluntary change in accounting policy [table]	table	IAS 8.29 _{Disclosure}	
IFRS IFRS	5 6	Voluntary changes in accounting policy [axis] Voluntary changes in accounting policy [member]	axis member [default]	IAS 8.29 _{Disclosure} IAS 8.29 _{Disclosure}	
IFRS	4	Disclosure of voluntary change in accounting policy [line items]	line items		
IFRS	5	Description of nature of voluntary change in accounting policy Description of reasons why applying new accounting policy provides reliable and more relevant	text	IAS 8.29 a _{Disclosure}	
IFRS	5	information	text	IAS 8.29 b _{Disclosure}	
IFRS IFRS	2	Explanation of new standards or interpretations not applied Disclosure of expected impact of initial application of new standards or interpretations [text block]	text text block	IAS 8.30 apisclosure IAS 8.30 bpisclosure	
IFRS	3	Disclosure of expected impact of initial application of new standards or interpretations [abstract]			
	4	Disclosure of expected impact of initial application of new standards or interpretations [table]	table	IAS 8.30 b _{Disclosure}	
IFRS IFRS	5	New IFRSs [axis]	axis	IAS 8.30 b _{Disclosure}	
IFRS	6	New IFRSs [member]	member [default]	IAS 8.30 b _{Disclosure}	
IFRS	4	Disclosure of expected impact of initial application of new standards or interpretations [line items]	line items	use and	
IFRS IFRS	5	Title of new IFRS Description of nature of impending change in accounting policy	text	IAS 8.31 a _{Example} IAS 8.31 b _{Example}	
IFRS IFRS	5	Date by which application of new IFRS is required	yyyy-mm-dd	IAS 8.31 c _{Example}	
	5	Date as at which entity plans to apply new IFRS initially Discussion of impact that initial application of new IFRS is expected to have on financial statements	yyyy-mm-dd text	IAS 8.31 d _{Example}	
IFRS	5			IAS 8.31 e (i) _{Example}	

			1_		AU additional reference AU Reference Not used
IFRS/AU		Description of fact that impact of initial application of new IFRS is not known or reasonably estimable		IFRS reference	AU additional reference AU Reference Not used
IFRS	5	Explanation of reason why it is impracticable to determine amounts of adjustments related to change in		IAS 8.31 e (ii) _{Example}	
IFRS	2	accounting policy	text	IAS 8.28 h _{Disclosure} , IAS 8.29 e _{Disclosure}	
IFRS IFRS	2	Disclosure of changes in accounting estimates [text block] Disclosure of changes in accounting estimates [abstract]	text block	IAS 8.39 _{Disclosure}	
IFRS	4	Disclosure of changes in accounting estimates [table] Accounting estimates [axis]	table	IAS 8.39 _{Disclosure}	
IFRS IFRS	5 6	Accounting estimates [axis] Accounting estimates [member]	axis member [default]	IAS 8.39 _{Disclosure} IAS 8.39 _{Disclosure}	
IFRS IFRS	4 5	Disclosure of changes in accounting estimates [line items] Description of nature of change in accounting estimate [text block]	line items text block	IAS 8.39 _{Disclosure}	
IFRS	5	Increase (decrease) in accounting estimate	X _{duration}	IAS 8.39 _{Disclosure}	
IFRS	5	Description of fact that amount of change in accounting estimate is impracticable [text block]	text block	IAS 8.40 _{Disclosure}	
IFRS	2	Description of nature of accounting errors in prior periods [text block]	text block	IAS 8.49 a _{Disclosure}	
IFRS	2	Explanation of reason why it is impracticable to determine amounts for correction related to prior period errors	text	IAS 8.49 d _{Disclosure}	
IFRS		[813000] Notes - Interim financial reporting Disclosure of interim financial reporting [text block]	text block	IAS 34 - Content of an interim financial report _{Disclosure}	
IFRS	2	Description of significant events and transactions	text	IAS 34.15 _{Disclosure}	
IFRS	2	Description of cross-reference to disclosures presented outside interim financial statements Description of accounting policies and methods of computation followed in interim financial statements [text]	text	IAS 34.16A _{Disclosure}	
IFRS IFRS	2	block] Explanation of seasonality or cyclicality of interim operations	text block text	IAS 34.16A a _{Disclosure} IAS 34.16A b _{Disclosure}	
		Explanation of nature and amount of items affecting assets, liabilities, equity, net income or cash flows that are	text		
IFRS	2	unusual because of their nature size or incidence Explanation of nature and amount of changes in estimates of amounts reported in prior interim periods or prior		IAS 34.16A C _{Disclosure}	
IFRS IFRS	2	financial years Explanation of issues, repurchases and repayments of debt and equity securities	text	IAS 34.16A d _{Disclosure} IAS 34.16A e _{Disclosure}	
IFRS	2	Dividends paid, ordinary shares	X _{duration} , debit	IAS 34.16A f _{Disclosure}	
IFRS IFRS	2	Dividends paid, other shares Dividends paid, ordinary shares per share	X _{duration, debit}	IAS 34.16A f _{Disclosure} IAS 34.16A f _{Disclosure}	
IFRS	2	Dividends paid, other shares per share	x.xx	IAS 34.16A f _{Disclosure}	
IFRS IFRS	2	Explanation of events after interim period that have not been reflected Explanation of effect of changes in composition of entity during interim period	text text	IAS 34.16A h _{Disclosure} IAS 34.16A i _{Disclosure}	
IFRS	2	Description of compliance with IFRSs if applied for interim financial report	text	IAS 34.19 _{Disclosure}	
AU IFRS	2	Statement of compliance with reduced disclosure requirements if applied for interim financial report Description of nature and amount of change in estimate during final interim period	text text	IAS 34.26 _{Disclosure}	AASB 134.RDR19.1
IFRS		[815000] Notes - Events after reporting period Disclosure of events after reporting period [text block]	text block	IAS 10 - Disclosure Disclosure	
IFRS	2	Explanation of body of authorisation	text block text	IAS 10.17 _{Disclosure}	
IFRS	2	Date of authorisation for issue of financial statements	yyyy-mm-dd	IAS 10.17 _{Disclosure}	
IFRS	2	Explanation of fact that entity's owners or others have power to amend financial statements after issue	text	IAS 10.17 _{Disclosure}	
IFRS IFRS	3	Disclosure of non-adjusting events after reporting period [text block] Disclosure of non-adjusting events after reporting period [abstract]	text block	IAS 10.21 _{Disclosure}	
IFRS IFRS	4 5	Disclosure of non-adjusting events after reporting period [table] Non-adjusting events after reporting period [axis]	table axis	IAS 10.21 _{Disclosure} IAS 10.21 _{Disclosure}	
IFRS	6	Non-adjusting events after reporting period [member]	member [default]	IAS 10.21 _{Disclosure}	
IFRS IFRS	7	Major business combination [member] Disposal of major subsidiary [member]	member member	IAS 10.22 a _{Example} IAS 10.22 a _{Example}	
IFRS	7	Announcement of plan to discontinue operation [member]	member	IAS 10.22 b _{Example}	
IFRS IFRS	7	Major purchases of assets [member] Classification of assets as held for sale [member]	member member	IAS 10.22 C _{Example} IAS 10.22 C _{Example}	
IFRS	7	Other disposals of assets [member]	member	IAS 10.22 C _{Example}	
IFRS IFRS	7	Expropriation of major assets by government [member] Destruction of major production plant [member]	member member	IAS 10.22 C _{Example} IAS 10.22 d _{Example}	
IFRS	7	Announcing or commencing implementation of major restructuring [member]	member	IAS 10.22 e _{Example}	
IFRS IFRS	7	Major ordinary share transactions [member] Potential ordinary share transactions [member]	member member	IAS 10.22 f _{Example} IAS 10.22 f _{Example}	
IFRS IFRS	7	Abnormally large changes in asset prices or foreign exchange rates [member]	member	IAS 10.22 g _{Example}	
IFRS	7	Changes in tax rates or tax laws enacted or announced [member] Entering into significant commitments or contingent liabilities [member]	member member	IAS 10.22 h _{Example} IAS 10.22 i _{Example}	
IFRS IFRS	7	Commencement of major litigation [member] Disclosure of non-adjusting events after reporting period [line items]	member line items	IAS 10.22 j _{Example}	
IFRS	5	Description of nature of non-adjusting event after reporting period	text	IAS 10.21 a _{Disclosure}	
IFRS	5	Explanation of financial effect of non-adjusting event after reporting period [text block] Dividends proposed or declared before financial statements authorised for issue but not recognised as	text block	IAS 10.21 b _{Disclosure}	
IFRS		distribution to owners	X _{duration}	IAS 1.137 a _{Disclosure} , IAS 10.13 _{Disclosure}	
	2	[816000] Notes - Hyperinflationary reporting		Discours Discours	
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IFRS IFRS IFRS IFRS IFRS IFRS IFRS IFRS	1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	Disclosure of hyperinfationary reporting Explanation of fact that financial statements and corresponding figures for previous periods have been restated for changes in general purchasing power of functional currency Description of bases of financial statements that have been restated for changes in general purchasing power of functional currency Description of bases of financial statements that have been restated for changes in general purchasing power of functional currency Description of identity of price index Level of price index Price index movements Gains (Isosego on net monetary position (13/200) Lotas a Business combinations Disclosure of business combinations Disclosure of business combinations (Bert block) Description of nature and financial effect of business combinations after reporting period before statements authorised for issue Explanation of financial effect of of business combinations after reporting period before statements authorised for issue Additional information about business combinations (Ext block) Disclosure of detailed information about business combinations (Ext block) Disclosure of detailed information about business combination (Babtract) Disclosure of detailed information about business combinations (Table) Business combinations [axis] Entity's total for business combinations [member] Aggregated individually immaterial business combinations [member] Disclosure of detailed information about business combination [line items] Name of acquiree Description of acquiree Description of franzy reasons for business combination Description of fations that m	text text text text XXX XxXX Xxxx Xxxx Xxxx Xxxx Xxx Xxxx text block text Xxx text text Xxx Xxx	IAS 29 - Disclosure Soutoname IAS 29 - 39 a Pautoname IAS 29 - 39 December IAS 29 - 39 Conclosure IFRS 3 - Disclosure Soutoname IFRS 3 - Disclosure Soutoname IFRS 3 - Disclosure Soutoname IFRS 3 - Disclosures IFRS 3 - Di	AASB 3.RDRBGS.1
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FRS	1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	Disclosure of hyperinfationary reporting Explanation of fact that financial statements and corresponding figures for previous periods have been restated for changes in general purchasing power of functional currency Description of bases of financial statements that have been restated for changes in general purchasing power of functional currency Description of identity of price index Level of price index Price index movements Gains (Isosego on net monetary position (Ist/200) (Lotes a Business combinations (Barthous) Description of nature and financial effect of business combinations during period Description of nature and financial effect of business combinations during period Description of nature and financial effect of business combinations after reporting period before statements authorised for issue Explanation of financial effect of adjustments related to business combinations Additional information about nature and financial effect of business combinations Additional information about business combinations (Ext block) Disclosure of detailed information about business combinations (Ext block) Disclosure of detailed information about business combinations (Isbert) Business combinations [axis] Entity's total for business combinations [member] Business combinations [axis] Entity's total for business combinations [member] Aggregated individually immaterial business combinations [member] Disclosure of detailed information about business combination [line items] Name of acquiree Description of acquiree Description of factors that make up goodwill recognised Acquisition-date fair value of total consideration transferred [abstract] Cash transferred Liabilities incurred Equivi interests of acquirer Number of instruments or interests issued or issuable Description of factors that make up goodwill recognised Acquisition-date fair value of total consideration arransferred [abstract] Cash transferred Liabilities incurred Equivi interests of acquirer Number of instruments or interests issued or issuable Description of	text text text text XXX XXX XXXX XxXX Xxx text Xxx text text text text text text text text Xxx xx text Xxx xx xx xx xx xx xx xx xx	IAS 29 - Disclosure Soutcoure IAS 29 - 39 Douctoure IAS 29 - 39 Douctoure IAS 29 - 39 Douctoure IAS 29 - 39 Conclosure IFRS 3 - Disclosure IFRS 3 -	AGS 3.RDRB65.1

	Level	label	Туре	IFRS reference	AU additional reference	AU Reference	Not used
IFRS	6	Non-current liabilities recognised as of acquisition date	(X) instant, credit	IFRS 3.864 i _{Common practice} IFRS 3.864 i _{Common practice}			
IFRS IFRS	6	Current liabilities recognised as of acquisition date Trade and other payables recognised as of acquisition date	(X) instant, credit	IFRS 3.B64 i _{Common practice}			
IFRS IFRS	6	Deferred tax assets recognised as of acquisition date	X instant, debit	IFRS 3.B64 I _{Common practice} IFRS 3.B64 I _{Common practice}			
IFRS	6	Borrowings recognised as of acquisition date	(X) instant, credit (X) instant, credit	IFRS 3.B64 i _{Common practice}			
IFRS	6	Deferred income recognised as of acquisition date	(X) instant, credit	IFRS 3.B64 i _{Common practice}			
IFRS IFRS	6	Cash and cash equivalents recognised as of acquisition date Goodwill expected to be deductible for tax purposes	X instant, debit X instant, debit	IFRS 3.B64 i _{Common practice} IFRS 3.B64 k _{Disclosure}			
IFRS	5	Gain recognised in bargain purchase transaction	X duration, credit	IFRS 3.B64 n (i) _{Disclosure}	AASB 3.RDRB65.1		
IFRS	5	Description of line item in statement of comprehensive income in which gain in bargain purchase transaction is recognised	text	IFRS 3.B64 n (i)Disclosure	AASB 3.RDRB65.1		
IFRS IFRS	5	Description of reasons why bargain purchase transaction resulted in gain Non-controlling interest in acquiree recognised at acquisition date	text X instant. credit	IFRS 3.B64 n (ii) _{Disclosure} IFRS 3.B64 o (i) _{Disclosure}	AASB 3.RDRB65.1		
		Description of measurement basis for non-controlling interest in acquiree recognised at acquisition	text		AASB 3.RDRB65.1		
IFRS	5	date Description of valuation techniques and significant inputs used to measure non-controlling interest	text	IFRS 3.B64 o (i) _{Disclosure}			
IFRS	5	in acquiree measured at fair value Acquisition-date fair value of equity interest in acquiree held by acquirer immediately before		IFRS 3.B64 o (ii) _{Disclosure}			
IFRS	5	acquisition date Gain (loss) recognised as result of remeasuring to fair value equity interest in acquiree held by	X instant, credit	IFRS 3.B64 p (i) _{Disclosure}	AASB 3.RDRB65.1		
IFRS	5	acquirer before business combination	X _{duration} , credit	IFRS 3.B64 p (ii) _{Disclosure}	AASB 3.RDRB65.1		
IFRS	5	Description of line item of statement of comprehensive income in which gain or loss as result of remeasuring to fair value equity interest is recognised	text	IFRS 3.B64 p (ii) _{Disclosure}	AASB 3.RDRB65.1		
IFRS IFRS	5	Revenue of acquiree since acquisition date	X duration, credit	IFRS 3.B64 q (i) _{Disclosure}			
IFRS	5	Revenue of combined entity as if combination occurred at beginning of period	X _{duration, credit}	IFRS 3.B64 q (i) _{Disclosure} IFRS 3.B64 q (ii) _{Disclosure}			
IFRS	5	Profit (loss) of combined entity as if combination occurred at beginning of period Explanation of fact and explanation of why disclosure of information on revenues and profit or loss is	V	IFRS 3.B64 q (ii) _{Disclosure}			
IFRS	5	impracticable		IFRS 3.B64 q _{Disclosure}			
IFRS	5	Description of reasons why initial accounting for business combination is incomplete Description of assets, liabilities, equity interests or items of consideration for which initial accounting	text	IFRS 3.B67 a (i) _{Disclosure}			
IFRS	5	is incomplete Description of nature of any measurement period adjustments recognised for particular assets,		IFRS 3.B67 a (ii) _{Disclosure}			
IFRS	5	liabilities, non-controlling interests or items of consideration Measurement period adjustments recognised for particular assets, liabilities, non-controlling	text	IFRS 3.B67 a (iii) _{Disclosure}			
IFRS	5	interests or items of consideration		IFRS 3.B67 a (iii) _{Disclosure}			
IFRS IFRS	5	Increase (decrease) in contingent consideration asset (liability) Explanation of any changes in recognised amounts of contingent consideration	X _{duration, debit} text	IFRS 3.B67 b (i)Disclosure IFRS 3.B67 b (i)Disclosure			
IFRS	5	Explanation of any changes in range of undiscounted outcomes and reasons for those changes for	text	IFRS 3.867 b (ii) nicriosure			
		contingent consideration Description of valuation techniques and key model inputs used to measure contingent consideration	text				
IFRS	5	Gain (loss) that relates to identifiable assets acquired or liabilities assumed in business combination		IFRS 3.B67 b (iii) _{Disclosure}			
IFRS	5	and is of such size, nature or incidence that disclosure is relevant to understanding combined entity's financial statements	X _{duration, credit}	IFRS 3.B67 e _{Disclosure}			
	,	Explanation of gain or loss that relates to identifiable assets acquired or liabilities assumed in		Chisposure			
IFRS	5	business combination and is of such size, nature or incidence that disclosure is relevant to understanding combined entity's financial statements	text	IFRS 3.B67 e _{Disclosure}			
IFRS IFRS	2	Disclosure of reconciliation of changes in goodwill [text block] Disclosure of reconciliation of changes in goodwill [abstract]	text block	IFRS 3.B67 d _{Disclosure}			
IFRS	4	Disclosure of reconciliation of changes in goodwill [table]	table	IFRS 3.867 d _{Disclosure}			
IFRS IFRS	5 6	Business combinations [axis] Entity's total for business combinations [member]	axis member [default]	IFRS 3.B64 _{Disclosure} IFRS 3.B64 _{Disclosure} , IFRS 3.B67 _{Disclosure}			
IFRS	7	Business combinations [member]	member	IFRS 3.B64 _{Disclosure}			
IFRS	8	Aggregated individually immaterial business combinations [member]	member	IFRS 3.B65 _{Disclosure}			
				IAS 41.54 f _{Disclosure} , IAS 16.73 e _{Disclosure} , IAS 40.76 _{Disclosure} ,			
		Carrying amount, accumulated depreciation, amortisation and impairment and gross carrying		Expiry date 2018-01-01 IFRS 7.IG29 _{Common practice} ,			
		amount [axis]	axis	IAS 38.118 e _{Disclosure} , IAS 16.73 d _{Disclosure} , IFRS 3.867 d _{Disclosure} , Expiry date 2019-01-01 IAS 17.32 _{Disclosure} , IAS 40.79 c _{Disclosure} ,			
				Effective 2018-01-01 IFRS 7.35I _{Disclosure} , IAS 38.118 c _{Disclosure} ,			
IFRS	5			IAS 40.79 d _{Disclosure} , IAS 41.50 _{Disclosure} , Effective 2018-01- 01 IFRS 7.35H _{Disclosure}			
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				IAS 40.76 _{Disclosure} , Effective 2018-01-01 IFRS 7.35H _{Disclosure} ,			
		Carrying amount [member]	member [default]	Effective 2018-01-01 IFRS 7.351 _{Disclosure} , IAS 38.118 e _{Disclosure} ,			
				IFRS 3.B67 d _{Disclosure} , IAS 40.79 d _{Disclosure} , Expiry date 2019-01- 01 IAS 17.32 _{Disclosure} , IAS 16.73 e _{Disclosure} , Expiry date 2018-01-			
IFRS	6			01 IFRS 7.IG29 a _{Example} , IAS 41.50 _{Disclosure}			
				Effective 2018-01-01 IFRS 7.351 _{Disclosure} , IFRS 3.B67 d _{Disclosure} ,			
		Gross carrying amount [member]	member	Expiry date 2019-01-01 IAS 17.32 Disclosure, IAS 40.79 CDisclosure, Effective 2018-01-01 IFRS 7.35N Example, IAS 38.118 CDisclosure,			
		Gross can ying amount [member]	member	Expiry date 2018-01-01 IFRS 7.IG29 _{Common practice}			
IFRS	7			IAS 41.54 f _{Disclosure} , IAS 16.73 d _{Disclosure} , Effective 2018-01- 01 IFRS 7.35M _{Disclosure}			
				Expiry date 2019-01-01 IAS 17.32 _{Common practice} , IAS 16.73 d _{Common practice} , Effective 2018-01-			
				01 IFRS 7.35N _{Example} , IAS 40.79 C _{Common practice} , Effective 2018-			
		Accumulated impairment [member]	member	01-01 IFRS 7.35H _{Disclosure} , Expiry date 2018-01-			
IFRS	7			01 IFRS 7.IG29 b _{Example} , IFRS 3.B67 d _{Disclosure} ,			
IFRS IFRS	4 5						
		Disclosure of reconciliation of changes in goodwill [line items]	line items	IAS 38.118 C _{Common practice} , IAS 41.54 f _{Common practice}			
IFRS IFRS		Reconciliation of changes in goodwill [abstract]		IAS 38.118 C _{Common practice} , IAS 41.54 f _{Common practice} IFRS 3.867 d _{Disclosure} , IAS 1.54 C _{Disclosure} , IAS 36.135 a _{Disclosure} ,			
IFRS	6		X instant, debit	IAS 38.118 C _{common practice} , IAS 41.54 f _{common practice} IFRS 3.867 d _{Disclosure} , IAS 1.54 C _{Disclosure} , IAS 36.135 a _{Disclosure} , IAS 36.134 a _{Disclosure} , IAS 36.136			
	6 6 7	Reconcilation of changes in goodwill [abstract] Goodwill at beginning of period Changes in goodwill [abstract] Additional recognition, goodwill	X instant, debit X duration, debit	IAS 38.118 Common practice. IAS 41.54 Common practice IFRS 3.867 dipactosure. IAS 1.54 Citaclosure. IAS 36.135 apactosure. IAS 3.6.134 apactosure IFRS 3.867 d (iii) _{Disclosure}			
IFRS IFRS	6	Reconcilation of changes in goodwill [abstract] Goodwill at beginning of period Changes in goodwill [abstract] Additional recognition, goodwill Subsequent recognition of deferred tax assets, goodwill Decrease through classified as held for sale, goodwill	X instant, debit	IAS 38.118 C _{common practice} , IAS 41.54 f _{common practice} IFRS 3.867 d _{Disclosure} , IAS 1.54 C _{Disclosure} , IAS 36.135 a _{Disclosure} , IAS 36.134 a _{Disclosure} , IAS 36.136			
IFRS	6 6 7 7	Reconciliation of changes in goodwill [abstract] Goodwill at beginning of period Changes in goodwill [abstract] Additional recognition, goodwill Subsequent recognition of deferred tax assets, goodwill	X instant, debit X duration, debit (X) duration, credit	IAS 38.118 Common practice, IAS 41.54 Common practice IFRS 3.867 dipactonine, IAS 1.54 Condonner, IAS 36.135 aprocoure, IAS 36.134 absoluter IFRS 3.867 d (ii)postoure IFRS 3.867 d (iii)postoure IFRS 3.867 d (iii)postoure			
IFRS IFRS IFRS	6 6 7 7 7 7	Reconcilation of changes in goodwill [abstract] Goodwill at beginning of period Changes in goodwill [abstract] Additional recognition, goodwill Subsequent recognition of deferred tax assets, goodwill Decrease through classified as held for sale, goodwill Goodwill derecognised without having previously been included in disposal group classified as held for sale Impairment loss recognised in profit or loss, goodwill	X instant, debit X duration, debit (X) duration, credit (X) duration, credit (X) duration, credit (X) duration duration	IAS 38.118 C _{common practice} IAS 41.54 C _{common practice} IFRS 3.867 d _{blackoure} , IAS 1.54 C _{Dackoure} , IAS 36.135 a _{blackoure} , IAS 36.134 a _{blackoure} IFRS 3.867 d (iii) _{blackoure} IFRS 3.867 d (iv) _{blackoure} IFRS 3.867 d (iv) _{blackoure} IFRS 3.867 d (iv) _{blackoure} IFRS 3.867 S (iv) _{blackoure} IFRS 3.867 d (iv) _{blackoure}			
IFRS IFRS	6 6 7 7 7	Reconcilation of changes in goodwill [abstract] Goodwill at beginning of period Changes in goodwill [abstract] Additional recognition, goodwill Subsequent recognition, goodwill Decrease through classified as held for sale, goodwill Goodwill derecognised without having previously been included in disposal group classified as held for sale	X instant, debit X duration, debit (X) duration, credit (X) duration, credit (X) duration, credit (X) duration, credit (X) duration, debit X duration, debit	IAS 38.118 Common practice, IAS 41.54 Common practice IFRS 3.867 dipactosure, IAS 1.54 Citaclosure, IAS 36.135 acusclosure, IAS 36.134 acuscoure IFRS 3.867 d (iii)Disclosure			
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IFRS/AU	Level	Label	Туре	IFRS reference	AU additional reference AU Reference	Not used
		Method used to determine settlement amount for pre-existing relationship for transaction recognised separately from acquisition of assets and assumption of liabilities in business	text			
IFRS	5	combination	text	IFRS 3.B64 I (iv) _{Disclosure}		
		Description of how issue costs not recognised as expense were recognised for transaction recognised separately from acquisition of assets and assumption of liabilities in business	text			
IFRS IFRS	5	combination Disclosure of acquired receivables [text block]	text block	IFRS 3.B64 M _{Disclosure} IFRS 3.B64 h _{Disclosure}		
IFRS	3	Disclosure of acquired receivables [abstract]				
IFRS IFRS	5	Disclosure of acquired receivables [table] Business combinations [axis]	table axis	IFRS 3.864 h _{Disclosure} IFRS 3.864 _{Disclosure}		
IFRS IFRS	6 7	Entity's total for business combinations [member] Business combinations [member]	member [default]	IFRS 3.B64 _{Disclosure} IFRS 3.B67 _{Disclosure} IFRS 3.B64 _{Disclosure}		
IFRS	8	Aggregated individually immaterial business combinations [member]	member member	IFRS 3.B65 _{Disclosure}		
IFRS IFRS	5 6	Classes of acquired receivables [axis] Classes of acquired receivables [member]	axis member [default]	IFRS 3.B64 h _{Disclosure} IFRS 3.B64 h _{Disclosure}		
IFRS	7	Loans acquired in business combination [member]	member [default]	IFRS 3.B64 h _{Example}		
IFRS IFRS	7	Direct finance leases acquired in business combination [member] Disclosure of acquired receivables [line items]	member line items	IFRS 3.B64 h _{Example}		
IFRS	5	Fair value of acquired receivables	X instant, debit	IFRS 3.B64 h (i) _{Disclosure}		
IFRS	5	Gross contractual amounts receivable for acquired receivables Best estimate at acquisition date of contractual cash flows not expected to be collected for acquired	X instant, debit	IFRS 3.B64 h (ii) _{Disclosure}		
IFRS IFRS	5	receivables Disclosure of contingent liabilities in business combination [text block]	X _{instant, debit} text block	IFRS 3.B64 h (iii) Disclosure IFRS 3.B64 jDisclosure		
IFRS	3	Disclosure of contingent liabilities in business combination [abstract]				
IFRS IFRS	4 5	Disclosure of contingent liabilities in business combination [table] Business combinations [axis]	table axis	IFRS 3.B64 jDisclosure IFRS 3.B67 CDisclosure IFRS 3.B64Disclosure		
IFRS	6	Entity's total for business combinations [member]	member [default]	IFRS 3.B64 _{Disclosure} , IFRS 3.B67 _{Disclosure}		
IFRS IFRS	7 8	Business combinations [member] Aggregated individually immaterial business combinations [member]	member member	IFRS 3.B64 _{Disclosure} IFRS 3.B65 _{Disclosure}		
IFRS IFRS	5 6	Classes of contingent liabilities [axis] Contingent liabilities [member]	axis member [default]	IFRS 3.B67 c _{Disclosure} IAS 37.86 _{Disclosure} IFRS 3.B67 c _{Disclosure} IAS 37.88 _{Disclosure}		
IFRS	7	Warranty contingent liability [member]	member	IAS 37.88 _{Example}		
IFRS IFRS	7	Restructuring contingent liability [member] Legal proceedings contingent liability [member]	member member	IAS 37.88 _{Example} IAS 37.88 _{Example}		
IFRS	7	Onerous contracts contingent liability [member]	member	IAS 37.88 _{Example}		
IFRS	7	Contingent liability for decommissioning, restoration and rehabilitation costs [member]	member	IAS 37.88 _{Example}		
IFRS IFRS	7	Contingent liabilities related to joint ventures [member] Share of contingent liabilities of associates [member]	member member	IAS 37.88 _{Example} IAS 37.88 _{Example}		
IFRS	7	Other contingent liabilities [member]	member	IAS 37.88 _{Example}		
IFRS IFRS	5 6	Items of contingent liabilities [axis] Items of contingent liabilities [member]	axis member [default]	IFRS 3.B64 jDisclosure IFRS 3.B64 jDisclosure		
IFRS	4	Disclosure of contingent liabilities in business combination [line items]	line items	IFRS 3.B64 j (i) _{Disclosure} , IFRS 3.B64 j _{Disclosure} ,		
IFRS	5	Description of nature of obligation, contingent liabilities in business combination	text	IFRS 3.B67 C _{Disclosure}		
IFRS	5	Description of expected timing of outflows, contingent liabilities in business combination Indication of uncertainties of amount or timing of outflows, contingent liabilities in business	text	IFRS 3.B67 CDisclosure IFRS 3.B64 j Disclosure IFRS 3.B64 j Disclosure IFRS 3.B67 CDisclosure		
IFRS	5	combination	text	IFRS 3.B64 J (i) Disclosure, IFRS 3.B67 CDisclosure, IFRS 3.B64 j (i) Disclosure		
IFRS	5	Description of major assumptions made concerning future events, contingent liabilities in business combination	text	IFRS 3.B64 j _{Disclosure} , IFRS 3.B67 c _{Disclosure}		
IFRS	5	Expected reimbursement, contingent liabilities in business combination	X instant, debit	IFRS 3.B64 j _{Disclosure} , IFRS 3.B67 C _{Disclosure}		
IFRS	5	Asset recognised for expected reimbursement, contingent liabilities in business combination	X instant, debit	IFRS 3.B67 c _{Disclosure} , IFRS 3.B64 j _{Disclosure}		
IFRS IFRS	5	Explanation of estimated financial effect, contingent liabilities in business combination Estimated financial effect, contingent liabilities in business combination	text X _{instant}	IFRS 3.B64 j (i) _{Disclosure} IFRS 3.B64 j (i) _{Disclosure}		
IFRS	5	Explanation of possibility of reimbursement, contingent liabilities in business combination	text	IFRS 3.B64 j (i) _{Disclosure}		
IFRS	5	Description of reasons why liability cannot be measured reliably	text	IFRS 3.B64 j (ii) _{Disclosure}		
IFRS IFRS	5 6	Reconciliation of changes in contingent liabilities recognised in business combination [abstract] Contingent liabilities recognised in business combination at beginning of period	X instant, credit	IFRS 3.B67 Cpisclosure		
IFRS	6	Changes in contingent liabilities recognised in business combination [abstract]	installe, credit			
IFRS	7	Additional liabilities, contingent liabilities recognised in business combination [abstract]				
IFRS	8	New liabilities, contingent liabilities recognised in business combination	X _{duration, credit}	IFRS 3.B67 C _{Common practice}		
IFRS	8		X _{duration} , credit	IFRS 3.B67 C _{Disclosure}		
IFRS	8 7	Total additional liabilities, contingent liabilities recognised in business combination Settled liabilities, contingent liabilities recognised in business combination	X duration, credit	IFRS 3.B67 C _{Disclosure}		
IFRS		Reversed unsettled liabilities, contingent liabilities recognised in business combination	(X) _{duration, debit}	IFRS 3.B67 C _{Disclosure}		
IFRS	7	Increase through adjustments arising from passage of time, contingent liabilities recognised		IFRS 3.B67 C _{Disclosure}		
		increase through adjustments arising from passage of time, contingent liabilities recognised	v			
IFRS	7	in business combination	A duration, credit	IFRS 3.B67 C _{Disclosure}		
IFRS IFRS	7	in business combination Increase (decrease) through change in discount rate, contingent liabilities recognised in business combination	X duration, credit X duration, credit	IFRS 3.B67 C _{Disclosure} IFRS 3.B67 C _{Disclosure}		
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IFRS IFRS IFRS IFRS IFRS IFRS IFRS IFRS	7 7 6 6 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	in business combination Incraese (decrease) through change in discount rate, contingent liabilities recognised in business combination Total increase (decrease) in contingent liabilities recognised in business combination Contingent liabilities recognised in business combination at end of period Explanation of which disclosures could not be made and reasons why they cannot be made if initial accounting for business combination is incomplete at time financial statements are authorised for issue (81800) Notes Related party (1ext block) Name of parent entity Name of ultimate parent of group Name of parent entity Name of ultimate parent of group Name of most senior parent entity producing publicly available financial statements Explanation of relationships between parent and subsidiaries Key management personnel compensation, short-term employee benefits Key management personnel compensation, other long-term employee benefits Key management personnel compensation, other long-term employee benefits Key management personnel compensation, bare-based payment Key management personnel compensation, bare-based payment Key management personnel compensation Disclosure of transactions between related parties [text block] Disclosure of transactions between related parties [member] Related parties [member] Parent [member] Associates [member] Associates [member] Disclosure of transactions between related parties [member] Disclosure of transactions between related parties [member] Associates [member] Disclosure of transactions between related parties [member] Associates [member] Disclosure of transactions between related parties [member] Associates [member] Disclosure of transactions between related parties [member] Associates [member] Disclosure of transactions bet	** Auration, creet ** Auration, description ** Auration ** Auration ** Auration ** Auration ** Auration, description ** Auration ** Aurati	IFRS 3.867 Concloure IFRS 3.867 Concloure IFRS 3.867 Concloure IFRS 3.867 Concloure IFRS 3.866 Concloure IFRS 3.866 Concloure IFRS 3.866 Concloure IAS 24.13 Concloure IAS 24.17 Concloure IAS 24.19 Concloure IAS 24.11 Concloure IAS 24.12 Concloure IAS 24.12 Founde IAS 24.21 F		
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IFRS IFRS IFRS IFRS IFRS IFRS IFRS IFRS	7 7 6 2 2 1 2 2 2 2 2 2 2 2 2 2 2 3 4 5 6 7 8 8 8 8 8 8 8 6 6 6 6 6 6 6 6 6 6 6	in business combination Incraese (decrease) through change in discount rate, contingent liabilities recognised in business combination Total increase (decrease) in contingent liabilities recognised in business combination Contingent liabilities recognised in business combination at end of period Explanation of which disclosures could not be made and reasons why they cannot be made if initial accounting for business combination is incomplete at time financial statements are authorised for issue [81500] Notes: Related party [text block] Name of parent entity Name of ultimate parent of group Name of with a parent entity producing publicly available financial statements Explanation of relationships between parent and subsidiaries Key management personnel compensation, short-term employee benefits Key management personnel compensation, other long-term employee benefits Key management personnel compensation, other long-term employee benefits Key management personnel compensation, other long-term employee benefits Key management personnel compensation, share-based payment Related parties fact parties flext block] Disclosure of transactions between related parties flext block] Categories of related parties flext block] Disclosure of transactions between related parties flext block Total for related parties flext block Subsidiaries flemmber] Associates [member] Associates [member] Associates [member] Disclosure of transactions between	** Austrion, creek ** Austrion, creek ** Austrion, creek ** Austrion, creek ** Eext block ** text ** text ** Eext ** Eext ** Eext ** Eext ** Eext ** Austrion, debt ** Austrion ** Aust	IFRS 3.867 Concloure IFRS 3.868 Concloure IFRS 3.868 Concloure IAS 24.1 Socioure IAS 24.1 So		
FRS	7 7 6 2 2 1 2 2 2 2 2 2 2 2 2 2 2 2 2 3 4 5 6 7 8 8 8 8 8 8 8 8 6 6 6 6 6 6 6 6 6 6	in business combination Incraese (decrease) through change in discount rate, contingent liabilities recognised in business combination Total increase (decrease) in contingent liabilities recognised in business combination Contingent liabilities recognised in business combination at end of period Explanation of which disclosures could not be made and reasons why they cannot be made if initial accounting for business combination is incomplete at time financial statements are authorised for issue [81500] Notes: Related party [18200] Notes: Related parties: Related party: Re	** Auration, creet ** Auration, creet ** Auration, creet ** Auration, creet ** Executed text ** Lext ** L	IFRS 3.867 Concloure IFRS 3.866 Concloure IFRS 3.866 Concloure IAS 24.13 Concloure IAS 24.17 Concloure IAS 24.19 Concloure IAS 24.11 Concloure IAS 24.11 Concloure IAS 24.12 Concloure IAS 24.13 Concloure IAS 24.13 Concloure IAS 24.14 Concloure IAS 24.15 Concloure IAS 24.15 Concloure IAS 24.17 Concloure IAS 24.18 Concloure IAS 24.18 Concloure IAS 24.19 Concloure IAS 24.11 Concloure IA		

IFRS/AU	Level	Ishel	Туре	IFRS reference	AU additional reference	All Reference	Notused
IFRS	6	Outstanding commitments made by entity, related party transactions	X instant, credit	IAS 24.18 b _{Disclosure}	Ao additional reference	AO NEICICIAE	Not used
IFRS	6	Outstanding commitments made on behalf of entity, related party transactions Explanation of terms and conditions of outstanding balances for related party transaction	X instant, credit	IAS 24.18 b _{Disclosure}			
IFRS	6	Explanation of details of guarantees given or received of outstanding balances for related party		IAS 24.18 b (i) _{Disclosure}			
IFRS IFRS	6 5	transaction Provisions for doubtful debts related to outstanding balances of related party transaction	X instant, credit	IAS 24.18 b (ii)Disclosure IAS 24.18 Cpisclosure			
IFRS	5	Expense recognised during period for bad and doubtful debts for related party transaction Disclosure of amounts incurred by entity for provision of key management personnel services provided by	X duration, debit	IAS 24.18 d _{Disclosure}			
IFRS	2	separate management entities [text block]	text block	IAS 24.18A _{Disclosure}			
IFRS	3	Disclosure of amounts incurred by entity for provision of key management personnel services provided by separate management entities [abstract]					
IFRS	4	Disclosure of amounts incurred by entity for provision of key management personnel services provided by separate management entities [table]	table	IAS 24.18A _{Disclosure}			
IFRS	5	Separate management entities [axis]	axis	IAS 24.18A _{Disclosure}			
IFRS	6	Separate management entities [member] Disclosure of amounts incurred by entity for provision of key management personnel services provided	member [default]	IAS 24.18A _{Disclosure}			
IFRS	4	by separate management entities [line items] Amount incurred by entity for provision of key management personnel services provided by					
IFRS	5	separate management entity Disclosure that related party transactions were made on terms equivalent to those that prevail in arm's length	X duration, debit	IAS 24.18A _{Disclosure}			
IFRS IFRS	2	transactions	text	IAS 24.23 _{Disclosure} IAS 24.26 _{Disclosure}			
IFRS	3	Explanation of whether entity applies exemption in IAS 24.25 Name of government and nature of relationship with government	text	IAS 24.26 a _{Disclosure}			
IFRS IFRS	3	Explanation of nature and amount of significant transactions Description of other transactions that are collectively significant	text text	IAS 24.26 b (i) _{Disclosure} IAS 24.26 b (ii) _{Disclosure}			
AU	2	Disclosure of information in relation to parent entities and/or ultimate controlling parties incorporated or	text block	CVDisciosite		AASB 124.Aus13.1	
AU	2	constituted outside Australia [text block] Disclosure of key management personnel and changes after year end [text block]	text block			Corps Reg 2M.3.03 (Item 1, 2, 3,	
AU	2	Disclosure of compensation for each key management personnel [text block]	text block			4. 5) Corps Reg 2M.3.03 (Item 6, 7, 8,	
AU	2	Disclosure of information in relation to equity instruments provided as compensation to each key management				9. 10. 11. 12.13. 14) Corps Reg 2M.3.03 (Item 15, 16,	
AU	2	personnel [text block]				17, 18, 19) Corps Reg 2M.3.03 (Item 20, 21)	
	2	Disclosure of each aggregate of loans to each key management personnel [text block]	text block				
AU	2	Disclosure of other transactions and balances between disclosing entity and any of its subsidiaries and key management personnel [text block]	text block			Corps Reg 2M.3.03 (Item 22, 23, 24)	
IFRS	1	[819100] Notes - First time adoption Disclosure of first-time adoption [text block]	text block	IFRS 1 - Presentation and disclosure			
IFRS	2	Description of nature of main adjustments that would make historical summaries or comparative information presented in accordance with previous GAAP comply with IFRSs	text	IFRS 1.22 breaterum			
IFRS	2	Disclosure of comparative information prepared under previous GAAP [text block]	text block	IFRS 1.24 Disclosure IFRS 1.24Disclosure			
IFRS IFRS	3 4	Disclosure of comparative information prepared under previous GAAP [abstract] Disclosure of comparative information prepared under previous GAAP [table]	table	IFRS 1.24 _{Disclosure}			
IFRS IFRS	5 6	Financial effect of transition from previous GAAP to IFRSs [axis] IFRSs [member]	axis member [default]	IFRS 1.24 _{Disclosure} IFRS 1.24 _{Disclosure}			
		Previous GAAP [member]	member (default)				
IFRS IFRS	7	Effect of transition to IFRSs [member]	member	IFRS 1.29 _{Disclosure} , IFRS 1.24 _{Disclosure} , IFRS 1.30 _{Common practice} IFRS 1.24 _{Disclosure}			
IFRS	4	Disclosure of comparative information prepared under previous GAAP [line items]	line items	- Discussifie			
		Equity	v	IAS 1.78 e _{Disclosure} , IFRS 13.93 b _{Disclosure} , IFRS 13.93 e _{Disclosure} ,			
IEDE	5	Equity	X instant, credit	IFRS 13.93 a _{Disclosure} , IFRS 1.24 a _{Disclosure} , IAS 1.55 _{Disclosure} , IFRS 1.32 a (i) _{Disclosure}			
IFRS	5			IFRS 1.32 a (ii) _{Disclosure} , IAS 1.81A c _{Disclosure} ,			
IFRS	5	Comprehensive income	X _{duration, credit}	IFRS 12.B12 b (ix) _{Disclosure} , IFRS 12.B10 b _{Example} , IAS 1.106 a _{Disclosure} , IFRS 1.24 b _{Disclosure}			
		Profit (loss)	X _{duration, credit}	IAS 7.18 b _{Disclosure} , IFRS 1.32 a (ii) _{Disclosure} , IAS 1.81A a _{Disclosure} , IAS 1.106 d (i) _{Disclosure} , IFRS 1.24 b _{Disclosure}			
IFRS	5			IFRS 12.B10 b _{Example} , IFRS 8.23 _{Disclosure} , IFRS 8.28 b _{Disclosure}			
IFRS IFRS	2	Explanation of effect of transition on reported financial position Explanation of effect of transition on reported financial performance	text text	IFRS 1.23 _{Disclosure} IFRS 1.23 _{Disclosure}			
IFRS IFRS	2	Explanation of effect of transition on reported cash flows Description of reason why entity stopped applying IFRSs	text	IFRS 1.23 _{Disclosure} , IFRS 1.25 _{Disclosure} IFRS 1.23A a _{Disclosure}			
IFRS	2	Description of reason why entity is resuming application of IFRSs	text	IFRS 1.23A b _{Disclosure}			
IFRS IFRS	2	Explanation of reasons why entity elected to apply IFRSs as if it had never stopped applying IFRSs Explanation of fact that financial statements for previous periods not presented	text	IFRS 1.23B _{Disclosure} IFRS 1.28 _{Disclosure}			
IFRS	2	Explanation of cross-reference to interim financial statement disclosures for first-time adopter	text	IFRS 1.33 _{Disclosure}			
IFRS IFRS	2	Disclosure of redesignated financial assets and liabilities [text block] Disclosure of redesignated financial assets and liabilities [abstract]	text block	IFRS 1.29 _{Disclosure}			
IFRS IFRS	4 5	Disclosure of redesignated financial assets and liabilities [table] Redesignation [axis]	table axis	IFRS 1.29 _{Disclosure} IFRS 1.29 _{Disclosure}			
IFRS	6	Redesignated [member]	member [default]	IFRS 1.29 _{Disclosure}			
IFRS	7	Previous GAAP [member]	member	IFRS 1.29 _{Disclosure} , IFRS 1.24 _{Disclosure} , IFRS 1.30 _{Common practice}			
IFRS IFRS	7	Redesignated amount [member]	member line items	IFRS 1.29 _{Common practice}			
IFRS	5	Disclosure of redesignated financial assets and liabilities [line items] Redesignated financial asset as available-for-sale	X instant, debit	Expiry date 2018-01-01 IFRS 1.29 _{Disclosure}			
IFRS	5	Redesignated financial asset as at fair value through profit or loss	X instant, debit	IFRS 1.29 _{Disclosure} Effective 2018-01-01 IFRS 1.29A _{Disclosure} , Expiry date 2018-01-			
IFRS	5	Redesignated financial liability as at fair value through profit or loss	X instant, credit	01 IFRS 1.29 _{Disclosure}			
IFRS	3	Description of redesignated financial liabilities	text	Expiry date 2018-01-01 IFRS 1.29 _{Disclosure} Effective 2018-01- 01 IFRS 1.29A _{Disclosure}			
IFRS IFRS	3	Description of redesignated financial assets	text	IFRS 1.29 _{Disclosure}			
IFRS	3	Disclosure of fair values of items used as deemed cost [text block] Disclosure of fair values of items used as deemed cost [abstract]	text block	IFRS 1.30 _{Disclosure}			
IFRS IFRS	4 5	Disclosure of fair values of items used as deemed cost [table] Fair value as deemed cost [axis]	table axis	IFRS 1.30 _{Disclosure} IFRS 1.30 _{Disclosure}			
IFRS	6	Aggregate of fair values [member]	member [default]	IFRS 1.30 a _{Disclosure}			
IFRS	7	Previous GAAP [member]	member	IFRS 1.29 _{Disclosure} , IFRS 1.24 _{Disclosure} , IFRS 1.30 _{Common practice}			
IFRS IFRS	7	Aggregate adjustment to carrying amounts reported under previous GAAP [member] Disclosure of fair values of items used as deemed cost [line items]	member line items	IFRS 1.30 b _{Disclosure}			
IFRS	5	Intangible asset fair value used as deemed cost	X instant, debit	IFRS 1.30 _{Disclosure}			
IFRS IFRS	5	Property, plant and equipment fair value used as deemed cost Investment property fair value used as deemed cost	X instant, debit X instant, debit	IFRS 1.30 _{Disclosure} IFRS 1.30 _{Disclosure}			
IFRS	5	Right-of-use asset fair value used as deemed cost	X instant, debit	Effective 2019-01-01 IFRS 1.30 _{Disclosure}			
IFRS IFRS	2	Aggregate deemed cost of investments for which deemed cost is previous GAAP carrying amount Aggregate deemed cost of investments for which deemed cost is fair value	X instant, debit X instant, debit	IFRS 1.31 a _{Disclosure} IFRS 1.31 b _{Disclosure}			
IFRS	2	Aggregate adjustment to carrying amounts of investments reported under previous GAAP	X instant, debit	IFRS 1.31 C _{Disclosure}			
IFRS	2	Description of fact and basis on which carrying amounts determined under previous GAAP were allocated if entity uses exemption in IFRS 1.D8A(b)	text	IFRS 1.31A _{Disclosure}			
IFRS	2	Description of fact and basis on which carrying amounts were determined under previous GAAP if entity uses exemption in IFRS 1.D8B	text	IFRS 1.31B _{Disclosure}			
IFRS	2	exemption in IFRS 1.D8B Explanation of how and why entity had, and ceased to have, functional currency for which reliable general price index is not available and no exchangeability with stable foreign currency exists	text	IFRS 1.31C _{Disclosure}			
IFRS	2	index is not available and no exchangeability with stable foreign currency exists Statement that comparative information does not comply with IFRS 7 and IFRS 9	text	Effective 2018-01-01 IFRS 1.E2 b _{Disclosure}			
IFRS	2	Description of basis used to prepare comparative information that does not comply with IFRS 7 and IFRS 9	text	Effective 2018-01-01 IFRS 1.E2 b _{Disclosure}			
IFRS	1	[822100] Notes - Property, plant and equipment Disclosure of property, plant and equipment [text block]	text block	IAS 16 - Disclosure Disclosure			
IFRS	2	Disclosure of detailed information about property, plant and equipment [text block]	text block	IAS 16.73 Disclosure			
IFRS IFRS	3 4	Disclosure of detailed information about property, plant and equipment [abstract] Disclosure of detailed information about property, plant and equipment [table]	table	IAS 16.73 _{Disclosure}			
IFRS	5	Classes of property, plant and equipment [axis]	axis	IAS 16.73 _{Disclosure} IAS 36.127 _{Example} , IAS 16.73 _{Disclosure} , Effective 2019-01-			
		Property, plant and equipment [member]	member [default]	01 IFRS 16.53 _{Example} , Expiry date 2019-01-			
IFRS IFRS	6 7	Land and buildings [member]	member	01 IAS 17.31 a _{Disclosure} IAS 16.37 b _{Example}			
IFRS	8	Land [member]	member	IAS 16.37 a _{Example}			
IFRS IFRS	7	Buildings [member] Machinery [member]	member member	IAS 16.37 _{Common practice} IAS 16.37 C _{Example}			
IFRS IFRS	7	Vehicles [member] Ships [member]	member member	IAS 16.37 _{Common practice} IAS 16.37 d _{Example}			
IFRS	8	Aircraft [member]	member	IAS 16.37 e _{Example}			
IFRS IFRS	8	Aircraft under finance lease [member] Owned aircraft [member]	member member	Expiry date 2019-01-01 IAS 16.37 e _{Common practice} IAS 16.37 e _{Common practice}			
IFRS	8	Motor vehicles [member]	member	IAS 16.37 f _{Example}			
IFRS IFRS	7	Fixtures and fittings [member] Office equipment [member]	member member	IAS 16.37 g _{Example} IAS 16.37 h _{Example}			
IFRS IFRS	7	Computer equipment [member] Communication and network equipment [member]	member member	IAS 16.37 _{Common practice} IAS 16.37 _{Common practice}			
IFRS	7	Network infrastructure [member]	member	IAS 16.37 _{Common practice}			
IFRS	7	Bearer plants [member]	member	IAS 16.37 i _{Example}			

IFRS/AU	Level	Label	Туре	IFRS reference	AU additional reference	AU Reference	Not used
IFRS	7	Tangible exploration and evaluation assets [member]	member	IFRS 6.25 _{Disclosure}			
IFRS IFRS	7 8	Mining assets [member] Mining property [member]		IAS 16.37 _{Common practice} IAS 16.37 _{Common practice}			
IFRS IFRS	7	Oil and gas assets [member] Power generating assets [member]	member	IAS 16.37 _{Common practice} IAS 16.37 _{Common practice}			
IFRS	7	Leasehold improvements [member]	member	IAS 16.37 _{Common practice}			
IFRS IFRS	7	Property, plant and equipment under operating leases [member] Construction in progress [member]	member member	Expiry date 2019-01-01 IAS 16.37 _{Common practice} IAS 16.37 _{Common practice}			
IFRS IFRS	7	Other property, plant and equipment [member]	member	IAS 16.37 _{Common practice}			
IFRS	5 6	Property, plant and equipment by operating lease status [axis] Property, plant and equipment by operating lease status [member]	axis member [default]	Effective 2019-01-01 IFRS 16.95 _{Disclosure} Effective 2019-01-01 IFRS 16.95 _{Disclosure}			
IFRS IFRS	7	Property, plant and equipment subject to operating leases [member] Property, plant and equipment not subject to operating leases [member]	member member	Effective 2019-01-01 IFRS 16.95 _{Disclosure} Effective 2019-01-01 IFRS 16.95 _{Disclosure}			
11113	-	Troperty, plant and equipment not subject to operating leases [member]	member	Effective 2013 01 01 mild 10.33 pisaosure			
		Carrying amount, accumulated depreciation, amortisation and impairment and gross carrying amount [axis]	axis	IAS 41.54 f _{Disclosure} , IAS 16.73 e _{Disclosure} , IAS 40.76 _{Disclosure} , Expiry date 2018-01-01 IFRS 7.IG29 _{Common practice} , IAS 38.118 e _{Disclosure} , IAS 16.73 d _{Disclosure} , IFRS 3.867 d _{Disclosure} , Expiry date 2019-01-01 IAS 17.32 _{Disclosure} , IAS 40.79 C _{Disclosure} ,			
IFRS	5			Effective 2018-01-01 IFRS 7.35I _{Disciosure} , IAS 38.118 c _{Disciosure} , IAS 40.79 d _{Disciosure} , IAS 41.50 _{Disciosure} , Effective 2018-01-01 IFRS 7.35H _{Disciosure}			
		Carrying amount [member]		IAS 40.76 _{Dictionure} , Effective 2018-01-01 IFRS 7.35H _{dictionure} , Effective 2018-01-01 IFRS 7.35H _{dictionure} , IAS 38.118 e _{Dictionure} , IFRS 3.867 d _{Dictionure} , IAS 40.79 d _{Dictionure} , Expiry date 2019-01. 01 IAS 17.32 _{Dictionure} , IAS 16.73 e _{Dictionure} , Expiry date 2018-01.			
IFRS	6			01 IFRS 7.IG29 a _{Example} , IAS 41.50 _{Disclosure}			
IFRS	7	Gross carrying amount [member]	member	Effective 2018-01-01 IFRS 7.351 _{Duclosure} IFRS 3.867 d _{Duclosure} Expiry date 2019-01-01 IrS 17.32 _{Duclosure} IFRS 3.867 d _{Duclosure} Exfertive 2018-01-01 IFRS 7.382 _{Duclosure} IFAS 38.18 C _{Esciosure} Expiry date 2018-01-01 IFRS 7.362 _{Duclosure} IFAS 38.181 C _{Esciosure} Expiry date 2018-01-01 IFRS 7.367 d _{Duclosure} IFRS 18.167 d _{Duclosure} IFRS 7.3670 _{Duclosure}			
IFRS	7	Accumulated depreciation, amortisation and impairment [member]		IAS 38.118 c _{Disclosure} , Expiry date 2019-01- 01 IAS 17.32 _{Disclosure} , IAS 16.75 b _{Disclosure} , IAS 16.73 d _{Disclosure} , IAS 41.54 f _{Disclosure} , IAS 40.79 c _{Disclosure}			
IFRS	8	Accumulated depreciation and amortisation [member]	member	IAS 38.118 C _{common practice} , IAS 41.54 f _{common practice} , IAS 16.75 b _{Disclosure} , IAS 40.79 C _{common practice} , Expiry date 2019 01-01 IAS 17.32C _{common practice} , IAS 16.73 d _{Common practice}			
IFKS	8			UI-UI IAS 17.3-E _{Common practice} , IAS 10.73 C _{Common practice} Expiry date 2019-01-01 IAS 17.32 C _{Common practice} , IAS 16.73 d _{Common practice} , Effective 2018-01- 01 IFRS 7.35N _{Example} , IAS 40.79 C _{Common practice} , Effective 2018-			
IFRS	8	Accumulated impairment [member]	member	01-01 IFRS 7.35H _{Disclosure} , Expiry date 2018-01- 01 IFRS 7.IG29 b _{Example} , IFRS 3.B67 d _{Disclosure} , IAS 38.118 c _{Common practice} , IAS 41.54 f _{Common practice}			
IFRS IFRS	4 5	Disclosure of detailed information about property, plant and equipment [line items] Measurement bases, property, plant and equipment		IAS 16.73 a _{Disclosure}			
IFRS IFRS	5	Depreciation method, property, plant and equipment Useful lives or depreciation rates, property, plant and equipment		IAS 16.73 b _{Disclosure} IAS 16.73 c _{Disclosure}			
IFRS	5	Effective dates of revaluation, property, plant and equipment	text	IAS 16.73 a Disclosure			
IFRS	5	Explanation of involvement of independent valuer in revaluation, property, plant and equipment	text	IAS 16.77 b _{Disclosure}			
IFRS IFRS	5 6	Reconciliation of changes in property, plant and equipment [abstract] Property, plant and equipment at beginning of period	X instant, debit	IAS 1.54 apisclosurer IAS 16.73 episclosure			
IFRS	6	Changes in property, plant and equipment [abstract]	morant, deat				
IFRS	7	Additions other than through business combinations, property, plant and equipment	X _{duration, debit}	IAS 16.73 e (i) _{Disclosure}			
IFRS	7	Acquisitions through business combinations, property, plant and equipment Increase (decrease) through net exchange differences, property, plant and equipment	v	IAS 16.73 e (iii) _{Disclosure}			
IFRS IFRS	7	Depreciation, property, plant and equipment		IAS 16.73 e (viii) _{Disclosure} IAS 16.75 a _{Disclosure} IAS 16.73 e (vii) _{Disclosure}			
IFRS	7	Impairment loss recognised in profit or loss, property, plant and equipment	(X) _{duration}	IAS 16.73 e (v) _{Disclosure} , IAS 1.98 a _{Disclosure}			
IFRS	7	Reversal of impairment loss recognised in profit or loss, property, plant and equipment		IAS 1.98 a _{Disclosure} , IAS 16.73 e (vi) _{Disclosure}			
IFRS	7	Revaluation increase (decrease), property, plant and equipment Impairment loss recognised in other comprehensive income, property, plant and		IAS 16.73 e (iv) _{Disclosure} , IAS 16.77 f _{Disclosure}			
IFRS	7	equipment Reversal of impairment loss recognised in other comprehensive income, property, plant	(X) _{duration}	IAS 16.73 e (iv) _{Disclosure}			
IFRS	7	and equipment Increase (decrease) through transfers and other changes, property, plant and equipment	X _{duration}	IAS 16.73 e (iv) _{Disclosure}			
IFRS IFRS	7 8	[abstract] Increase (decrease) through transfers, property, plant and equipment	V	IAS 16.73 e _{Common practice}			
		Increase (decrease) through transfers from (to) investment property, property, plant	X duration, debit				
IFRS	8	and equipment Increase (decrease) through transfers from construction in progress, property, plant	X _{duration} , debit	IAS 16.73 e _{Common practice}			
IFRS IFRS	8	and equipment Increase (decrease) through other changes, property, plant and equipment	X duration, debit	IAS 16.73 e Common practice IAS 16.73 e (ix) Disclosure			
IFRS	8	Total increase (decrease) through transfers and other changes, property, plant and equipment	X _{duration, debit}	IAS 16.73 e _{Common practice}			
IFRS	7	Disposals and retirements, property, plant and equipment [abstract]	(V)				
IFRS IFRS	8	Disposals, property, plant and equipment Retirements, property, plant and equipment	(X) _{duration, credit} (X) _{duration, credit}	IAS 16.73 e (ii) _{Disclosure} IAS 16.73 e _{Common practice}			
IFRS IFRS	8 7	Total disposals and retirements, property, plant and equipment Decrease through classified as held for sale, property, plant and equipment	(X) duration, credit	IAS 16.73 e (ii) Disclosure			
IFRS IFRS	7	Decrease through loss of control of subsidiary, property, plant and equipment	(X) duration, credit	IAS 16.73 e _{Common practice}			
IFRS	6	Total increase (decrease) in property, plant and equipment Property, plant and equipment at end of period	X _{duration} , debit X _{instant} , debit	IAS 1.54 a _{Disclosure} , IAS 16.73 e _{Disclosure}			
IFRS IFRS	5 6	Additional information [abstract] Property, plant and equipment, expenditures recognised in course of its construction	X instant, debit	IAS 16.74 b _{Disclosure}			
IFRS	6	Property, plant and equipment, temporarily idle	X instant, debit	IAS 16.79 a _{Example}			
IFRS	6	Property, plant and equipment, gross carrying amount of fully depreciated assets still in use	X instant, debit	IAS 16.79 b _{Example}			
IFRS IFRS	6	Property, plant and equipment, assets retired from active use and not classified as held for sale	X instant, debit	IAS 16.79 C _{Example}			
IFRS	6	Property, plant and equipment, revaluation [abstract] Property, plant and equipment, revalued assets	X instant, debit	IAS 16.77 _{Disclosure}			
IFRS IFRS	6	Property, plant and equipment, revalued assets, at cost Property, plant and equipment, revaluation surplus	X instant, debit X instant, credit	IAS 16.77 e Disclosure IAS 16.77 f Disclosure			
IFRS	6	Description of restrictions on distribution of revaluation surplus to shareholders, property,	text	IAS 16.77 f _{Disclosure}			
IFRS	2	Property, plant and equipment, restrictions on title	X instant, debit	IAS 16.74 a _{Disclosure}			
IFRS IFRS	2	Description of existence of restrictions on title, property, plant and equipment Property, plant and equipment, pledged as security	X instant, debit	IAS 16.74 a _{Disclosure} IAS 16.74 a _{Disclosure}			
IFRS	2	Contractual commitments for acquisition of property, plant and equipment Compensation from third parties for items of property, plant and equipment that were impaired, lost or given	X instant, credit	IAS 16.74 C _{Disclosure}			
IFRS IFRS	2	up Fair value of property, plant and equipment materially different from carrying amount	X _{duration} , credit X _{instant, debit}	IAS 16.74 d _{Disclosure} IAS 16.79 d _{Example}			
		Identification of unadjusted comparative information	text	IAS 38.130I _{Disclosure} , IFRS 10.C6B _{Disclosure} , IAS 16.80A _{Disclosure} ,			
IFRS	2			IFRS 11.C12B _{Disclosure} , IAS 27.18I _{Disclosure}			
IFRS	2	Statement that unadjusted comparative information has been prepared on different basis	text	IAS 16.80A _{Disclosure} , IAS 38.130I _{Disclosure} , IFRS 10.C6B _{Disclosure} , IFRS 11.C12B _{Disclosure} , IAS 27.18I _{Disclosure}			
IFRS	2	Explanation of basis of preparation of unadjusted comparative information	text	IAS 38.130I _{Disclosure} , IFRS 10.C6B _{Disclosure} , IAS 27.18I _{Disclosure} , IFRS 11.C12B _{Disclosure} , IAS 16.80A _{Disclosure}			
IFRS	1	[822200] Notes - Exploration for and evaluation of mineral resources Disclosure of exploration and evaluation assets [text block]	text block	IFRS 6 - Disclosure _{Disclosure}			
IFRS IFRS	2	Description of accounting policy for exploration and evaluation expenditures [text block] Assets arising from exploration for and evaluation of mineral resources	text block X instant, debit	IFRS 6.24 anisclosure IFRS 6.24 bnisclosure			
IFRS	2	Liabilities arising from exploration for and evaluation of mineral resources	X instant, credit	IFRS 6.24 b _{Disclosure}			
IFRS IFRS	2	Income arising from exploration for and evaluation of mineral resources Expense arising from exploration for and evaluation of mineral resources	X _{duration} , credit X _{duration} , debit	IFRS 6.24 b _{Disclosure} IFRS 6.24 b _{Disclosure}			
IFRS	2		X _{duration} , debit	IFRS 6.24 b _{Disclosure}			
IFRS	2	Cash flows from (used in) exploration for and evaluation of mineral resources, classified as investing activities	X _{duration, debit}	IFRS 6.24 brestorum			
AU	2	Disclosure of additional information about recoverability of exploration and evaluation assets recognised for	text	Discosure		AASB 6.Aus24.1	
		anv of areas of interest Itext blockl [822390] Notes - Financial instruments					
IFRS	1	Disclosure of financial instruments [text block]	text block	IFRS 7 - Scope _{Disclosure}			

II-RS/AU	Level	Label	Туре	IFRS reference	AU additional reference AU Reference	Not used
IFRS	2		text block	Effective 2018-01-01 IFRS 7.35K _{Disclosure} , IFRS 7.7 _{Disclosure} , IFRS 7.31 _{Disclosure}	No neisrelite	Notasea
IFRS	3	Disclosure of detailed information about financial instruments [abstract]		Effective 2018-01-01 IFRS 7.35K _{Disclosure} , IFRS 7.7 _{Disclosure} ,		
IFRS	4	Disclosure of detailed information about financial instruments [table]	table	IFRS 7.31 _{Disclosure}		
		Classes of financial instruments [axis]	axis	Effective 2018-01-01 IFRS 7.35M _{Disclosure} , IFRS 7.36 _{Disclosure} ,		
IFRS	5			Effective 2018-01-01 IFRS 7.35H _{Disclosure} , Effective 2018-01- 01 IFRS 7.35K _{Disclosure}		
		Financial instruments, class [member]	member [default]	Effective 2018-01-01 IFRS 7.35H _{Disclosure} , Effective 2018-01- 01 IFRS 7.35K _{Disclosure} , IFRS 7.36 _{Disclosure} , Effective 2018-01-		
IFRS	6			01 IFRS 7.35M _{Disclosure} Effective 2018-01-01 IFRS 7.B8E _{Disclosure} , Effective 2018-01-		
IFRS	7	Loan commitments [member]	member	01 IFRS 7.35M _{Disclosure}		
IFRS	7	Financial guarantee contracts [member]	member	Effective 2018-01-01 IFRS 7.88E _{Disclosure} , Effective 2018-01- 01 IFRS 7.35M _{Disclosure}		
		Trade receivables [member]	member	Effective 2018-01-01 IFRS 7.35H b (iii) _{Disclosure} , Effective 2018-		
IFRS	7	Trace receivables [member]	member	01-01 IFRS 7.35N _{Example} , IAS 1.112 C _{Common practice} , Effective 2018-01-01 IFRS 7.35M b (iii) _{Disclosure}		
		Contract assets [member]	member	Effective 2018-01-01 IFRS 7.35N _{Example} , Effective 2018-01- 01 IFRS 7.35H b (iii) _{Disclosure} , Effective 2018-01-		
IFRS	7	Contract assets (member)	member	01 IFRS 7.35M b (iii) _{Disclosure}		
		Lease receivables [member]	member	Effective 2018-01-01 IFRS 7.35N _{Example} , Effective 2018-01- 01 IFRS 7.35H b (iii) _{Disclosure} , Effective 2018-01-		
IFRS	7	Madagardanahad	member	01 IFRS 7.35M b (iii) _{Disclosure}		
IFRS	7			Effective 2018-01-01 IFRS 7.IG20B _{Example} IFRS 7.IG40B _{Example}		
IFRS	7	Consumer loans [member]	member	Effective 2018-01-01 IFRS 7.IG20C _{Example} , IFRS 7.IG40B _{Example} IAS 1.112 C _{Common practice} , Effective 2018-01-		
IFRS	7		member	01 IFRS 7.IG20C _{Example}		
IFRS	4	Disclosure of detailed information about financial instruments [line items] Description of accounting policy for recognising in profit or loss difference between fair value at	line items text block			
IFRS	5	Reconciliation of aggregate difference between fair value at initial recognition and transaction price		IFRS 7.28 a _{Disclosure}		
IFRS	5	yet to be recognised in profit or loss [abstract] Aggregate difference between fair value at initial recognition and transaction price yet to be	X instant			
IFRS	6	recognised in profit or loss at beginning of period. Changes in aggregate difference between fair value at initial recognition and transaction price.		IFRS 7.28 b _{Disclosure}		
IFRS	6	yet to be recognised in profit or loss [abstract] Increase (decrease) through new transactions, aggregate difference between fair value at	v			
IFRS	7	initial recognition and transaction price yet to be recognised in profit or loss	X _{duration}	IFRS 7.IG14 _{Example}		
IEDC		Increase (decrease) through amounts recognised in profit or loss, aggregate difference between fair value at initial recognition and transaction price yet to be recognised in profit	X _{duration}	IERC 7.1014		
IFRS	7	or loss Other increases, aggregate difference between fair value at initial recognition and	X _{duration}	IFRS 7.IG14 _{Example}		
IFRS	7	Other decreases, aggregate difference between fair value at initial recognition and	(X) _{duration}	IFRS 7.IG14 _{Example}		
IFRS	7	Total increase (decrease) in aggregate difference between fair value at initial recognition	X _{duration}	IFRS 7.IG14 _{Example}		
IFRS	7	Aggregate difference between fair value at initial recognition and transaction price yet to be	X instant	IFRS 7.28 b _{Example}		
IFRS IFRS	6 5	recognised in profit or loss at end of period	text	IFRS 7.28 b _{Disclosure} IFRS 7.28 C _{Disclosure}		
IFRS	5	Maximum exposure to credit risk	X _{instant}	Expiry date 2018-01-01 IFRS 7.36 a _{Disclosure} , Effective 2018- 01-01 IFRS 7.35K a _{Disclosure}		
IFRS	5	Description of collateral held as security and other credit enhancements and their financial effect in respect of amount that best represents maximum exposure	text	Expiry date 2018-01-01 IFRS 7.36 b _{Disclosure}		
IFRS	5	Description of collateral held as security and other credit enhancements Information about collateral held as security and other credit enhancements for credit-impaired	text	Effective 2018-01-01 IFRS 7.35K b _{Disclosure}		
IFRS	5	financial assets [text block] Maximum exposure to credit risk, financial instruments to which impairment requirements in IFRS 9	text block	Effective 2018-01-01 IFRS 7.35K C _{Disclosure}		
IFRS	5	are not applied Description of collateral held as security and other credit enhancements and their financial effect in	X instant	Effective 2018-01-01 IFRS 7.36 a _{Disclosure}		
IFRS	5		text	Effective 2018-01-01 IFRS 7.36 balantonian		
IFRS IFRS	2		text block	IFRS 7.7 _{Disclosure}		
IFRS IFRS	4 5	Disclosure of financial assets [table]	table	IFRS 7.7 Disclosure IFRS 7.6 Disclosure		
IFRS	6	Financial assets, class [member]	member [default]	IFRS 7.6 _{Disclosure}		
IFRS	7			IFRS 7.B2 a _{Disclosure}		
			member			
IFRS	8	Mortgages [member]	member	Effective 2018-01-01 IFRS 7.IG20B _{Example} , IFRS 7.IG40B _{Example}		
IFRS	8	Mortgages [member] Consumer loans [member]	member	Effective 2018-01-01 IFRS 7.IG20B _{Example} IFRS 7.IG40B _{Example} Effective 2018-01-01 IFRS 7.IG20C _{Example} IFRS 7.IG40B _{Example}		
		Mortgages [member] Consumer loans [member]	member	Effective 2018-01-01 IFRS 7.IG20B _{Example} , IFRS 7.IG40B _{Example}		
IFRS	8	Mortgages [member] Consumer loans [member] Corporate loans [member]	member	Effective 2018-01-01 IFRS 7.IG20B _{Examples} IFRS 7.IG40B _{Example} Effective 2018-01-01 IFRS 7.IG20C _{Examples} IFRS 7.IG40B _{Example} 185 1.112 C _{Examples} practice; Effective 2018-01- 01 IFRS 7.IG20C _{Example} Effective 2018-01-01 IFRS 7.35H b (iii) _{Disclassire} , Effective 2018-		
IFRS IFRS	8	Mortgages [member] Consumer loans [member] Corporate loans [member] Trade receivables [member]	member member member	Effective 2018-01-01 IFRS 7.IG200 _{Examples} IFRS 7.IG400 _{Examples} Effective 2018-01-01 IFRS 7.IG200 _{Examples} IFRS 7.IG400 _{Examples} Effective 2018-01-01 IFRS 7.IG200 _{Example} Effective 2018-01-01 IFRS 7.35H b (iii) _{Discisionee}		
IFRS IFRS	8	Mortgages [member] Consumer loans [member] Corporate loans [member] Trade receivables [member] Financial assets at fair value, class [member]	member member member	Effective 2018-01-01 IFRS 7.IG20B _{Examples} IFRS 7.IG40B _{Example} Effective 2018-01-01 IFRS 7.IG20C _{Examples} IFRS 7.IG40B _{Example} IAS 1.112 C _{Examples} practice Effective 2018-01- 01 IFRS 7.IG20C _{Example} Effective 2018-01-01 IFRS 7.354 b (iii) _{Distributes} Effective 2018-01-01 IFRS 7.IG40B _{Examples} IAS 1.112 C _{Examples} Distributes 2018-01-01 IFRS 7.IG40B _{Examples} IAS 1.112 C _{Examples} Distributes 2018-01-01 IFRS 7.IG40B _{Examples} IAS 1.112 C _{Examples} Distributes 2018-01-01 IFRS 7.IG40B _{Examples} IAS 1.112 C _{Examples} Distributes 2018-01-01 IFRS 7.IG40B _{Examples} IAS 1.112 C _{Examples} Distributes 2018-01-01 IFRS 7.IG40B _{Examples} Distributes		
IFRS IFRS IFRS	8 8 8 7	Mortgages [member] Consumer loans [member] Corporate loans [member] Trade receivables [member] Financial assets at fair value, class [member] Trading securities [member] Derivatives [member]	member member member member member member member member	Effective 2018-01-01 IFRS 7.IG20B _{Examples} IFRS 7.IG40B _{Example} Effective 2018-01-01 IFRS 7.IG20C _{Examples} IFRS 7.IG40B _{Example} Effective 2018-01-01 IFRS 7.IG20C _{Example} Effective 2018-01-01 IFRS 7.35H b (iii) _{Discisionere} EFRS 7.82 a Quincisionere EFRS 7.1640B _{Example} EF		
IFRS IFRS IFRS IFRS IFRS IFRS IFRS	8 8 8 7 8 8 8 8	Mortgages [member] Consumer loans [member] Corporate loans [member] Trade receivables [member] Financial assets at fair value, class [member] Trading securities [member] Derivatives [member] Option contract [member] Futures contract [member]	member member member member member member member member member	Effective 2018-01-01 IFRS 7.IG20B _{Example} IFRS 7.IG40B _{Example} Effective 2018-01-01 IFRS 7.IG20C _{Example} IFRS 7.IG40B _{Example} Effective 2018-01-01 IFRS 7.IG20C _{Example} Effective 2018-01-01 IFRS 7.35H b (iii) _{Disclosure} Effective 2018-01-01 IFRS 7.35B _{Example} Effective 2018-01-01 IFRS 7.35H b (iii) _{Disclosure} Effective 2018-01-01 IFRS 7.35B _{Example} IFRS 7.35H b (iii) _{Disclosure} Effective 2018-01-01 IFRS 7.35H b (iii) _{Disclosure} Effective 2018-01-01 IFRS 7.35H b (iii) _{Disclosure} IFRS 7.IG40B _{Example} IFS 1.IG40E _E		
IFRS IFRS IFRS IFRS IFRS IFRS IFRS IFRS	8 8 7 8 8 8 8 8	Mortgages [member] Consumer loans [member] Corporate loans [member] Trade receivables [member] Financial assets at fair value, class [member] Trading securities [member] Derivatives [member] Optino contract [member] Futures contract [member] Swap contract [member] Currency swap contract [member]	member	Effective 2018-01-01 IFRS 7.IG20B _{Example} . IFRS 7.IG40B _{Example} Effective 2018-01-01 IFRS 7.IG20C _{Example} . IFRS 7.IG40B _{Example} Effective 2018-01-01 IFRS 7.IG20C _{Example} . Effective 2018-01-01 IFRS 7.IG20C _{Example} Effective 2018-01-01 IFRS 7.IG20C _{Example} . Effective 2018-01-01 IF		
IFRS IFRS IFRS IFRS IFRS IFRS IFRS IFRS	8 8 7 8 8 8 8 8 9 9	Mortgages [member] Consumer loans [member] Corporate loans [member] Trade receivables [member] Financial assets at fair value, class [member] Trading securities [member] Derivatives [member] Option contract [member] Futures contract [member] Swap contract [member] Currency swap contract [member] interest rate swap contract [member] Forward contract [member]	member	Effective 2018-01-01 IFRS 7.IG20B _{Example} , IFRS 7.IG40B _{Example} Effective 2018-01-01 IFRS 7.IG20C _{Example} , IFRS 7.IG40B _{Example} Effective 2018-01-01 IFRS 7.IG20C _{Example} 101 IFRS 7.IG20C _{Example} Effective 2018-01-01 IFRS 7.35H b (iii) _{Disclosure} , Effective 2018-01- 01 IFRS 7.IG20C _{Example} , IFRS 7.IG50C _{Example} Effective 2018-01-01 IFRS 7.35H b (iii) _{Disclosure} , Effective 2018-01-01 IFRS 7		
IFRS IFRS IFRS IFRS IFRS IFRS IFRS IFRS	8 8 7 8 8 8 8 8 9 9 9 8 8 8	Mortgages [member] Consumer loans [member] Corporate loans [member] Trade receivables [member] Financial assets at fair value, class [member] Trading securities [member] Derivatives [member] Option contract [member] Futures contract [member] Futures contract [member] Swap contract [member] Currency swap contract [member] Interest rate swap contract [member] Forward contract [member] Financial assets outside scope of IFRS 7, class [member]	member	Effective 2018-01-01 IFRS 7.IG20B _{Examples} IFRS 7.IG40B _{Example} Effective 2018-01-01 IFRS 7.IG20C _{Examples} IFRS 7.IG40B _{Example} Effective 2018-01-01 IFRS 7.IG20C _{Example} 103. IFRS 7.IG20C _{Example} Effective 2018-01-01 IFRS 7.35H b (iii)boctourse Effective 2018-01-01 IFRS 7.35N b _{example} , IAS 1.112 C _{Examples} Effective 2018-01-01 IFRS 7.35M b (iii)boctourse IFRS 7.B2 B ₂₀₀ B ₂₀₀ IFRS 1.31EO _{Example} IFRS 7.IG40B _{Examples} IFRS 1.31EO _{Example} IFRS 1.112 C _{Examples} practice IAS 1.112 C _{Examples} practice IFRS 7.IG40B _{Examples} IFRS 7.B2 D _{Examples} IFRS		
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			1-	lines.			
IFRS/AU IFRS	Level 5	Label Impairment loss on financial assets	Type X duration debit	IFRS reference Expiry date 2018-01-01 IFRS 7.20 episclosure	AU additional reference	AU Reference	Not used
		Information about credit quality of neither past due nor impaired financial assets [text block]	text block				
IFRS IFRS	5 6	Analysis of credit exposures using external credit grading system [text block]	text block	Expiry date 2018-01-01 IFRS 7.36 c _{Disclosure} Expiry date 2018-01-01 IFRS 7.IG23 a _{Example}			
IFRS	7	Description of rating agencies used	text	Expiry date 2018-01-01 IFRS 7.IG24 b _{Example}			
IFRS IFRS	7	Rated credit exposures Unrated credit exposures	X instant X instant	Expiry date 2018-01-01 IFRS 7.IG24 C _{Example} Expiry date 2018-01-01 IFRS 7.IG24 C _{Example}			
		Description of relationship between internal and external ratings	text	Expiry date 2018-01-01 IFRS 7.IG24 d _{Example} Expiry date			
IFRS IFRS	7	Analysis of credit exposures using internal credit grading system [text block]	text block	2018-01-01 IFRS 7.IG25 C _{Example} Expiry date 2018-01-01 IFRS 7.IG23 a _{Example}			
IFRS	7	Description of internal credit ratings process	text	Expiry date 2018-01-01 IFRS 7.IG25 a _{Example}			
IFRS	7	Description of relationship between internal and external ratings	text	Expiry date 2018-01-01 IFRS 7.IG24 d _{Example} , Expiry date 2018-01-01 IFRS 7.IG25 C _{Example}			
IFRS	6	Description of nature of counterparty	text	Expiry date 2018-01-01 IFRS 7.IG23 b _{Example}			
IFRS	6	Description of historical information about counterparty default rates	text	Expiry date 2018-01-01 IFRS 7.IG23 CExample			
IFRS	6	Description of other information used to assess credit quality Financial assets previously designated at fair value through profit or loss but no longer so	text	Expiry date 2018-01-01 IFRS 7.IG23 d _{Example}			
IFRS	5	designated, initial application of IFRS 9 Financial assets previously designated at fair value through profit or loss reclassified due to	X instant, debit	Effective 2018-01-01 IFRS 7.421 C _{Disclosure}			
IFRS	6	requirements of IFRS 9, initial application of IFRS 9	X instant, debit	Effective 2018-01-01 IFRS 7.421 c _{Disclosure}			
IFRS	6	Financial assets previously designated at fair value through profit or loss reclassified voluntarily, initial application of IFRS 9	X instant, debit	Effective 2018-01-01 IFRS 7.421 Chisclosure			
IFRS	2	Disclosure of external credit grades [text block]	text block	Expiry date 2018-01-01 IFRS 7.IG24 _{Example}			
IFRS IFRS	3	Disclosure of external credit grades [abstract] Disclosure of external credit grades [table]	table	Expiry date 2018-01-01 IFRS 7.IG24 _{Example}			
		External credit grades [axis]	axis	Expiry date 2018-01-01 IFRS 7.IG24 a _{Example} , Effective 2018-			
IFRS	5			01-01 IFRS 7.IG20C _{Example} Expiry date 2018-01-01 IFRS 7.IG24 a _{Example} , Effective 2018-			
IFRS	6	Entity's total for external credit grades [member]	member [default]	01-01 IFRS 7.IG20C _{Evample}			
IFRS	7	External credit grades [member]	member	Effective 2018-01-01 IFRS 7.IG20C _{Example} , Expiry date 2018- 01-01 IFRS 7.IG24 a _{Example}			
IFRS	5	Classes of financial assets [axis]	axis	IFRS 7.6 _{Disclosure}			
IFRS IFRS	6 7	Financial assets, class [member]	member [default]	IFRS 7.6 _{Disclosure}			
IFKS		Financial assets at amortised cost, class [member]	member	IFRS 7.B2 a _{Disclosure}			
IFRS	8	Mortgages [member]	member	Effective 2018-01-01 IFRS $7.IG20B_{Example}$, IFRS $7.IG40B_{Example}$			
IFRS	8	Consumer loans [member]	member	Effective 2018-01-01 IFRS 7.IG20C _{Example} , IFRS 7.IG40B _{Example}			
		Corporate loans [member]	member	IAS 1.112 C _{Common practice} , Effective 2018-01-			
IFRS	8			01 IFRS 7.IG20C _{Example}			
		Trade receivables [member]	member	Effective 2018-01-01 IFRS 7.35H b (iii) _{Disclosure} , Effective 2018-			
IFRS	8	macrecinates (member)		01-01 IFRS 7.35N _{Example} , IAS 1.112 C _{Common practice} , Effective 2018-01-01 IFRS 7.35M b (iii) _{Disclosure}			
IFRS IFRS	7	Financial assets at fair value, class [member]	member	2018-01-01 IFRS 7.35M b (iii) _{Disclosure} IFRS 7.B2 a _{Disclosure}			
IFRS	8	Trading securities [member]	member	IFRS 7.IG40B _{Example}			
IFRS IFRS	8	Derivatives [member] Option contract [member]	member member	IFRS 7.IG40B _{Example} , IFRS 13.IE60 _{Example} IAS 1.112 C _{Common practice}			
IFRS	8	Futures contract [member]	member	IAS 1.112 C _{Common practice}			
IFRS IFRS	8	Swap contract [member] Currency swap contract [member]	member member	IAS 1.112 C _{Common practice} IAS 1.112 C _{Common practice}			
IFRS	9	Interest rate swap contract [member]	member	IAS 1.112 C _{Common practice}			
IFRS	8	Forward contract [member]	member	IAS 1.112 C _{Common practice}			
IFRS IFRS	8	Equity investments [member] Financial assets outside scope of IFRS 7, class [member]	member member	IFRS 7.IG40B _{Example} IFRS 7.B2 b _{Disclosure}			
IFRS	4	Disclosure of external credit grades [line items]	line items				
IFRS	5	Credit exposure	X _{instant}	Expiry date 2018-01-01 IFRS 7.IG25 b _{Example} , Expiry date 2018-01-01 IFRS 7.IG24 a _{Example}			
IFRS	2	Disclosure of internal credit grades [text block]	text block	Expiry date 2018-01-01 IFRS 7.IG25 _{Example}			
IFRS IFRS	3	Disclosure of internal credit grades [abstract] Disclosure of internal credit grades [table]	table	Expiry date 2018-01-01 IFRS 7.IG25 _{Example}			
		Internal credit grades [axis]	axis	Effective 2018-01-01 IFRS 7.IG20CExample, Expiry date 2018-			
IFRS	5			01-01 IFRS 7.IG25 b _{Example} Expiry date 2018-01-01 IFRS 7.IG25 b _{Example} Effective 2018-			
IFRS	6	Entity's total for internal credit grades [member]	member [default]	01-01 IFRS 7.IG20C _{Example}			
IFRS	7	Internal credit grades [member]	member	Expiry date 2018-01-01 IFRS 7.IG25 b _{Example} , Effective 2018- 01-01 IFRS 7.IG20C _{Example}			
IFRS	5	Classes of financial assets [axis]	axis	IFRS 7.6 _{Disclosure}			
IFRS	6	Financial assets, class [member]	member [default]	IFRS 7.6 _{Disclosure} IFRS 7.B2 angelorum			
IFRS	7	Financial assets at amortised cost, class [member]	member	IFRS 7.BZ dDisclosure			
IFRS	8	Mortgages [member]	member	Effective 2018-01-01 IFRS $7.IG20B_{Example}$, IFRS $7.IG40B_{Example}$			
IFRS	8	Consumer loans [member]	member	Effective 2018-01-01 IFRS 7.IG20C _{Example} , IFRS 7.IG40B _{Example}			
		Corporate loans [member]	member	IAS 1.112 C _{Common practice} , Effective 2018-01-			
IFRS	8			01 IFRS 7.IG20C _{Example}			
		Trade receivables [member]	member	Effective 2018-01-01 IFRS 7.35H b (iii) _{Disclosure} , Effective 2018-			
IFRS	8			01-01 IFRS 7.35N _{Example} , IAS 1.112 c _{Common practice} , Effective 2018-01-01 IFRS 7.35M b (iii) _{Disclosure}			
IFRS	7	Financial assets at fair value, class [member]	member	IFRS 7.B2 a _{Disclosure}			
IFRS IFRS	8	Trading securities [member] Derivatives [member]	member member	IFRS 7.IG40B _{Example} IFRS 13.IE60 _{Example}			
IFRS	8	Option contract [member]	member	IAS 1.112 C _{Common practice}			
IFRS	8	Futures contract [member]	member	IAS 1.112 C _{Common practice}			
IFRS IFRS	8	Swap contract [member] Currency swap contract [member]	member member	IAS 1.112 C _{Common practice} IAS 1.112 C _{Common practice}			
IFRS	9	Interest rate swap contract [member]	member	IAS 1.112 C _{Common practice}			
IFRS IFRS	8	Forward contract [member] Equity investments [member]	member member	IAS 1.112 c _{Common oractice} IFRS 7.IG40B _{Example}			
IFRS	7	Financial assets outside scope of IFRS 7, class [member]	member	IFRS 7.B2 b _{Disclosure}			
IFRS	4	Disclosure of internal credit grades [line items]	line items	Expiry date 2018-01-01 IFRS 7.IG25 b _{Example} , Expiry date			
IFRS	5	Credit exposure	X instant	2018-01-01 IFRS 7.IG24 a _{Example}			
IFRS IFRS	2	Disclosure of financial liabilities [text block] Disclosure of financial liabilities [abstract]	text block	IFRS 7.7 _{Disclosure}			
IFRS	4	Disclosure of financial liabilities [table]	table	IFRS 7.7 _{Disclosure}			
IFRS IFRS	5 6	Classes of financial liabilities [axis] Financial liabilities, class [member]	axis member [default]	IFRS 7.6 _{Disclosure} IFRS 7.6 _{Disclosure}			
IFRS	7	Financial liabilities at amortised cost, class [member]	member	IFRS 7.B2 a _{Disclosure}			
IFRS IFRS	7	Financial liabilities at fair value, class [member] Financial liabilities outside scope of IFRS 7, class [member]	member member	IFRS 7.B2 a Disclosure IFRS 7.B2 b Disclosure			
IFRS	5	Categories of financial liabilities [axis]	axis	IFRS 7.8 _{Disclosure}			
IFRS IFRS	6 7	Financial liabilities, category [member] Financial liabilities at fair value through profit or loss, category [member]	member [default] member	IFRS 7.8 Disclosure IFRS 7.8 e Disclosure			
		Financial liabilities at fair value through profit or loss, designated upon initial	member				
IFRS	8	recognition or subsequently, category [member] Financial liabilities at fair value through profit or loss that meet definition of held for		IFRS 7.8 e Disclosure			
IFRS	8	trading, category [member]	member	IFRS 7.8 e Disclosure			
IFRS	7	Financial liabilities at amortised cost, category [member]	member	Effective 2018-01-01 IFRS 7.8 g _{Disclosure} , Expiry date 2018-01- 01 IFRS 7.8 f _{Disclosure}			
IFRS	4	Disclosure of financial liabilities [line items]	line items				
IFRS IFRS	5	Financial liabilities Financial liabilities, at fair value	X instant, credit X instant, credit	IFRS 7.25 _{Disclosure} IFRS 7.25 _{Disclosure}			
		Financial liabilities previously designated at fair value through profit or loss but no longer so	X instant, credit				
IFRS	5	designated, initial application of IFRS 9 Financial liabilities previously designated at fair value through profit or loss reclassified due to		Effective 2018-01-01 IFRS 7.42I CDisclosure			
IFRS	6	requirements of IFRS 9, initial application of IFRS 9 Financial liabilities previously designated at fair value through profit or loss reclassified	X instant, credit	Effective 2018-01-01 IFRS 7.421 C _{Disclosure}			
IFRS	6	voluntarily, initial application of IFRS 9	X instant, credit	Effective 2018-01-01 IFRS 7.42I c _{Disclosure}			
IFRS IFRS	2	Designated loans or receivables at fair value through profit or loss [abstract] Maximum exposure to credit risk of loans or receivables	X instant	Expiry date 2018-01-01 IFRS 7.9 a _{Disclosure}			
		Amount by which loans or receivables related credit derivatives or similar instruments mitigate maximum	X instant				
IFRS	3	exposure to credit risk Increase (decrease) in fair value of loans or receivables, attributable to changes in credit risk of financial		Expiry date 2018-01-01 IFRS 7.9 b _{Disclosure}			
IFRS	3	assets	X _{duration} , debit	Expiry date 2018-01-01 IFRS 7.9 c _{Disclosure}			
IFRS	3	Accumulated increase (decrease) in fair value of loan or receivable, attributable to changes in credit risk of financial assets	X instant, debit	Expiry date 2018-01-01 IFRS 7.9 c _{Disclosure}			
IFRS	3	Increase (decrease) in fair value of loans or receivables related credit derivatives or similar instruments	X _{duration}	Expiry date 2018-01-01 IFRS 7.9 d Disclosure			
		Accumulated increase (decrease) in fair value of loans or receivables related credit derivatives or similar	X instant				
IFRS IFRS	2	instruments Financial assets designated as measured at fair value through profit or loss [abstract]		Expiry date 2018-01-01 IFRS 7.9 d _{Disclosure}			
IFRS	3	Maximum exposure to credit risk of financial assets designated as measured at fair value through profit or	X instant	Effective 2018-01-01 IFRS 7.9 apisclosure			
				Usciosure			

IFRS/AU	Lovel	labal	Type	IFRS reference	AU additional reference	All Peference	Notured
IFRS/AU	Level L	Amount by which financial assets designated as measured at fair value through profit or loss related credit	Type X instant		o daditional reference	- Neiterende	. Not useu
IFRS	3	derivatives or similar instruments mitigate maximum exposure to credit risk		Effective 2018-01-01 IFRS 7.9 b _{Disclosure}			
IFRS	3	loss, attributable to changes in credit risk of financial assets	X duration, debit	Effective 2018-01-01 IFRS 7.9 C _{Disclosure}			
IFRS	3	Accumulated increase (decrease) in fair value of financial assets designated as measured at fair value through profit or loss, attributable to changes in credit risk of financial assets	X instant, debit	Effective 2018-01-01 IFRS 7.9 c _{Disclosure}			
IFRS	3	Increase (decrease) in fair value of financial assets designated as measured at fair value through profit or	X _{duration}				
IFKS	3	Accumulated increase (decrease) in fair value of financial assets decignated as measured at fair value		Effective 2018-01-01 IFRS 7.9 d _{Disclosure}			
IFRS	3	through profit or loss related credit derivatives or similar instruments	X instant	Effective 2018-01-01 IFRS 7.9 d _{Disclosure}			
IFRS	2	Designated financial liabilities at fair value through profit or loss [abstract]	v	Expiry date 2018-01-01 IFRS 7.10 a _{Disclosure} Effective 2018-			
IFRS	3		X duration, credit	01-01 IFRS 7.10A a _{Disclosure}			
IFRS	3	Accumulated increase (decrease) in fair value of financial liability, attributable to changes in credit risk of liability	X instant, credit	IFRS 7.10 apisclosure, Effective 2018-01-01 IFRS 7.10A apisclosure			
IIIO	,	Difference between carrying amount of financial liability and amount contractually required to pay at		THIS 7.10 aDisclosure, Effective 2010-01-01 H IS 7.10A aDisclosure			
IFRS	3	maturity to holder of obligation	X instant	IFRS 7.10 b _{Disclosure} , Effective 2018-01-01 IFRS 7.10A b _{Disclosure}			
IFRS	3	Transfers of cumulative gain (loss) within equity when changes in liability's credit risk are presented in other comprehensive income	X _{duration}	Effective 2018-01-01 IFRS 7.10 CDisclosure			
		Description of reasons for transfers of cumulative gain (loss) within equity when changes in liability's credit	text				
IFRS IFRS	3	risk are presented in other comprehensive income	X duration	Effective 2018-01-01 IFRS 7.10 c _{Disclosure} Effective 2018-01-01 IFRS 7.10 d _{Disclosure}			
		Description of methods to determine amount of changes in fair value of financial assets and financial liabilities	text				
IFRS	2	attributable to changes in credit risk Description of reasons and relevant factors why amount of changes in fair value of financial assets and financial		IFRS 7.11 a _{Disclosure}			
IFRS	2	liabilities attributable to changes in credit risk are not faithfully represented	text	IFRS 7.11 b _{Disclosure}			
		Description of methodology or methodologies used to determine whether presenting effects of changes in liability's credit risk in other comprehensive income would create or enlarge accounting mismatch in profit or	text				
IFRS	2	loss		Effective 2018-01-01 IFRS 7.11 c _{Disclosure}			
IFRS	2	Description of investments in equity instruments designated at fair value through other comprehensive income	text	Effective 2018-01-01 IFRS 7.11A a _{Disclosure}			
IFRS	2	Description of reason for using presentation alternative Disclosure of fair value of investments in equity instruments designated at fair value through other	text	Effective 2018-01-01 IFRS 7.11A b _{Disclosure}			
IFRS	2	comprehensive income [text block]	text block	Effective 2018-01-01 IFRS 7.11A CDisclosure			
IEDE	3	Disclosure of fair value of investments in equity instruments designated at fair value through other					
IFRS		comprehensive income [abstract] Disclosure of fair value of investments in equity instruments designated at fair value through other	table				
IFRS	4	comprehensive income [table]		Effective 2018-01-01 IFRS 7.11A C _{Disclosure}			
IFRS	5	[axis]	axis	Effective 2018-01-01 IFRS 7.11A C _{Disclosure}			
IFRS	6	Investments in equity instruments designated at fair value through other comprehensive income [member]	member [default]	Effective 2018-01-01 IFRS 7.8 h _{Disclosure} , Effective 2018-01- 01 IFRS 7.11A c _{Disclosure}			
		Disclosure of fair value of investments in equity instruments designated at fair value through other	line items	OZ 1113 7. TAC CDISclosure			
IFRS	4	comprehensive income [line items]	e items	Effective 2018-01-01 JEDS 7.9 h			
IFRS	5	Investments in equity instruments designated at fair value through other comprehensive income	X instant, debit	Effective 2018-01-01 IFRS 7.8 h _{Disclosure} , Effective 2018-01- 01 IFRS 7.11A c _{Disclosure}			
		Dividends recognised for investments in equity instruments designated at fair value through other	X _{duration, credit}				
IFRS	2	Dividends recognised for investments in equity instruments designated at fair value through other		Effective 2018-01-01 IFRS 7.11A d _{Disclosure}			
IFRS	2	comprehensive income, derecognised during period	X duration, credit	Effective 2018-01-01 IFRS 7.11A d _{Disclosure}			
IFRS	2	designated at fair value through other comprehensive income	text	Effective 2018-01-01 IFRS 7.11A episclosure			
IFRS	2	Description of reason for disposing of investments in equity instruments designated at fair value through other	text	Effective 2018-01-01 IFRS 7.11B a _{Disclosure}			
IFKS	2	comprehensive income Fair value of investments in equity instruments designated at fair value through other comprehensive income at	v	Effective 2018-01-01 IFRS 7.11B aDisclosure			
IFRS	2	date of derecognition	X instant, debit	Effective 2018-01-01 IFRS 7.11B b _{Disclosure}			
IFRS	2	cumulative gain (loss) on disposal of investments in equity instruments designated at fair value through other comprehensive income	X _{duration} , credit	Effective 2018-01-01 IFRS 7.11B c _{Disclosure}			
		Reclassification out of financial assets at fair value through profit or loss	X duration, credit	Expiry date 2018-01-01 IFRS 7.12A a _{Disclosure} , Expiry date			
IFRS IFRS	2		X _{duration, debit}	2018-01-01 IFRS 7.12 _{Disclosure} Expiry date 2018-01-01 IFRS 7.12 _{Disclosure}			
			X duration, debit	Expiry date 2018-01-01 IFRS 7.12A a _{Disclosure} , Expiry date			
IFRS IFRS	2		X duration, credit	2018-01-01 IFRS 7.12 _{Disclosure} Expiry date 2018-01-01 IFRS 7.12 _{Disclosure}			
IFRS	2		X duration, debit X duration, credit	Expiry date 2018-01-01 IFRS 7.12 _{Disclosure} Expiry date 2018-01-01 IFRS 7.12 _{Disclosure}			
IFRS	2	Reclassification into held-to-maturity investments	X _{duration, debit}	Expiry date 2018-01-01 IFRS 7.12 _{Disclosure}			
IFRS IFRS	2		X duration, credit X duration, debit	Expiry date 2018-01-01 IFRS 7.12 _{Disclosure} Expiry date 2018-01-01 IFRS 7.12 _{Disclosure}			
			X instant, debit				
IFRS IFRS	2		X instant, debit	Expiry date 2018-01-01 IFRS 7.12A b _{Disclosure} Expiry date 2018-01-01 IFRS 7.12A b _{Disclosure}			
IFRS	2	Financial assets reclassified out of available-for-sale financial assets, carrying amount	X instant, debit	Expiry date 2018-01-01 IFRS 7.12A b _{Disclosure}			
IFRS	2		X instant, debit	Expiry date 2018-01-01 IFRS 7.12A b _{Disclosure}			
IFRS	2	value through profit or loss	text	Expiry date 2018-01-01 IFRS 7.12A CDisclosure			
IFRS	2	Fair value gains (losses) on financial assets reclassified out of financial assets at fair value through profit or loss recognised in profit or loss	X duration, credit	Expiry date 2018-01-01 IFRS 7.12A d _{Disclosure}			
		Fair value gains (losses) on financial assets reclassified out of available-for-sale financial assets recognised in	X _{duration, credit}				
IFRS	2	Sair value gains (lasses) on financial assets reclassified out of financial assets at fair value through profit or loss		Expiry date 2018-01-01 IFRS 7.12A d _{Disclosure}			
IFRS	2	not recognised in profit or loss	X _{duration} , credit	Expiry date 2018-01-01 IFRS 7.12A e _{Disclosure}			
IFRS	2	Fair value gains (losses) on financial assets reclassified out of available-for-sale financial assets not recognised in other comprehensive income	X _{duration, credit}	Expiry date 2018-01-01 IERS 7.12A ensurance			
		Gains (losses) on financial assets reclassified out of financial assets at fair value through profit or loss recognised	X _{duration, credit}	T. Constitution of the con			
IFRS	2	in profit or loss		Expiry date 2018-01-01 IFRS 7.12A e _{Disclosure}			
IFRS	2	Gains (losses) on financial assets reclassified out of available-for-sale financial assets recognised in profit or loss income on financial assets reclassified out of financial assets at fair value through profit or loss recognised in	A duration, credit	Expiry date 2018-01-01 IFRS 7.12A e _{Disclosure}			
IFRS	2	profit or loss	X _{duration} , credit	Expiry date 2018-01-01 IFRS 7.12A e _{Disclosure}			
IFRS	2		X duration, credit	Expiry date 2018-01-01 IFRS 7.12A episclosure			
		Expenses on financial assets reclassified out of financial assets at fair value through profit or loss recognised in					
IFRS	2	profit or loss	X _{duration, debit}	Expiry date 2018-01-01 IFRS 7.12A e _{Disclosure}			
IFRS	2	Expenses on financial assets reclassified out of available-for-sale financial assets recognised in profit or loss	X _{duration, debit}	Expiry date 2018-01-01 IFRS 7.12A e _{Disclosure}			
IFRS	2	Effective interest rate of financial assets reclassified out of financial assets at fair value through profit or loss	x.xx	Expiry date 2018-01-01 IFRS 7.12A f _{Disclosure}			
		Estimated cash flows of financial assets reclassified out of financial assets at fair value through profit or loss	X _{duration} , debit				
IFRS IFRS	2		A duration, debit	Expiry date 2018-01-01 IFRS 7.12A f _{Disclosure} Expiry date 2018-01-01 IFRS 7.12A f _{Disclosure}			
IFRS	2	Estimated cash flows of financial assets reclassified out of available-for-sale financial assets	X _{duration, debit}	Expiry date 2018-01-01 IFRS 7.12A f _{Disclosure}			
IFRS IFRS	2		text block	Effective 2018-01-01 IFRS 7.12B _{Disclosure}			
IFRS IFRS	4	Disclosure of reclassification of financial assets [abstract] Disclosure of reclassification of financial assets [table]	table	Effective 2018-01-01 IFRS 7.12B _{Disclosure}			
IFRS	5	Events of reclassification of financial assets [axis]	axis	Effective 2018-01-01 IFRS 7.12B _{Disclosure}			
IFRS IFRS	6		member [default] line items	Effective 2018-01-01 IFRS 7.12B _{Disclosure}			
IFRS	5	Date of reclassification of financial assets due to change in business model	yyyy-mm-dd	Effective 2018-01-01 IFRS 7.12B a _{Disclosure}			
IFRS	5	Description of effect of changing business model for managing financial assets on financial	text	Effective 2018-01-01 IFRS 7.12B b _{Disclosure}			
IFRS	5	statements	text	Effective 2018-01-01 IFRS 7.12B b _{Disclosure}			
IFRS	5	Reclassification of financial assets out of measured at amortised cost into measured at fair value through profit or loss	X _{duration}	Effective 2018-01-01 IFRS 7.12B CDisclosure			
		Reclassification of financial assets out of measured at fair value through profit or loss into measured	X _{duration}				
IFRS	5	at amortised cost Reclassification of financial assets out of measured at amortised cost into measured at fair value		Effective 2018-01-01 IFRS 7.12B C _{Disclosure}			
IFRS	5	through other comprehensive income	X _{duration}	Effective 2018-01-01 IFRS 7.12B C _{Disclosure}			
IFRS	5		X _{duration}	Effective 2018-01-01 IFRS 7.12B C _{Disclosure}			
IFRS	5	Reclassification of financial assets out of measured at fair value through other comprehensive	X _{duration}	Effective 2018-01-01 IFRS 7.12B Cpsclosure			
		Reclassification of financial assets out of measured at fair value through profit or loss into measured	X _{duration}				
IFRS	5	at fair value through other comprehensive income	auration .	Effective 2018-01-01 IFRS 7.12B C _{Disclosure}			
		Effective interest rate determined on date of reclassification for assets reclassified out of fair value through profit or loss category into amortised cost or fair value through other comprehensive income category	x.xx				
IFRS	2	Interest revenue recognised for assets reclassified out of fair value through profit or loss category into		Effective 2018-01-01 IFRS 7.12C a _{Disclosure}			
IFRS	2	amortised cost or fair value through other comprehensive income category	X _{duration} , credit	Effective 2018-01-01 IFRS 7.12C b _{Disclosure}			
IFRS	2		X instant, debit	Effective 2018-01-01 IFRS 7.12D a _{Disclosure}			
		Fair value gain (loss) that would have been recognised in profit or loss if financial assets had not been	X _{duration, credit}				
IFRS	2	reclassified Fair value of financial assets reclassified out of fair value through other comprehensive income category into		Effective 2018-01-01 IFRS 7.12D b _{Disclosure}			
IFRS	2	amortised cost category	X instant, debit	Effective 2018-01-01 IFRS 7.12D a _{Disclosure}			
IFRS	2	Fair value gain (loss) that would have been recognised in other comprehensive income if financial assets had not been reclassified	X _{duration} , credit	Effective 2018-01-01 IFRS 7.12D b _{Disclosure}			
			text block	IFRS 7 - Offsetting financial assets and financial			
IFRS	2		text block	liabilities _{Disclosure} IFRS 7.13C _{Disclosure}			
IERS	4	Disclosure of offsetting of financial assets [abstract]					
IFRS IFRS			v 4.4	IFRS 7.13C _{Disclosure}			
	5		table axis	IFRS 7.B52 _{Disclosure} , IFRS 7.B51 _{Disclosure}			

IEDS/ALL	Lovel	l abal	Type	IEPS reference	AU additional reference	All Reference N	Notured
IFRS/AU	7	Financial assets, type [member]	Type member [default]	IFRS 7.B52 _{Disclosure} , IFRS 7.B51 _{Disclosure}	Ato additional reference	No Reference	wor used
IFRS IFRS	6 7		axis member [default]	IFRS 7.B52 _{Disclosure} IFRS 7.B52 _{Disclosure}			
IFRS	8	Individually insignificant counterparties [member]	member	IFRS 7.B52 _{Disclosure}			
IFRS	5	Net financial assets subject to offsetting, enforceable master netting arrangements or similar	line items				
IFRS	6	agreements [abstract] Net financial assets subject to offsetting, enforceable master netting arrangements or					
IFRS	7	similar agreements in statement of financial position [abstract] Gross financial assets subject to offsetting, enforceable master netting arrangements or					
IFRS	8		A instant debit	IFRS 7.13C a _{Disclosure}			
IFRS	8	similar agreements Gross financial liabilities set off against financial assets subject to offsetting, enforceable master netting arrangements or similar agreements	(X) instant, credit	IFRS 7.13C b _{Disclosure}			
IFRS	8	Net financial assets subject to offsetting, enforceable master netting arrangements or similar agreements in statement of financial position	X instant, debit	IFRS 7.13C CDisclosure			
IFRS	7	Amounts subject to enforceable master netting arrangement or similar agreement not set					
		off against financial assets [abstract] Financial instruments subject to enforceable master netting arrangement or similar	(X) instant, credit				
IFRS	8	agreement not set oir against tinancial assets		IFRS 7.IG40D _{Example}			
IFRS	8	agreement not set off against financial assets Total amounts subject to enforceable master netting arrangement or similar agreement	(X) instant, credit	IFRS 7.IG40D _{Example}			
IFRS	8		(X) instant, credit	IFRS 7.13C d _{Disclosure}			
IFRS	7		X instant, debit	IFRS 7.13C e _{Disclosure}			
IFRS	3	Description of rights of set-off associated with financial assets subject to enforceable master netting arrangement or similar agreement	text	IFRS 7.13E _{Disclosure}			
IFRS	3	Description of measurement differences for financial assets subject to offsetting enforceable master	text	IFRS 7.B42 _{Disclosure}			
IIIG	,	Disclosure of reconciliation of financial assets subject to offsetting, enforceable master netting		II NO 7.042 Disclosure			
IFRS	3	arrangements or similar agreements to individual line items in statement of financial position [text block]	text block	IFRS 7.B46 _{Disclosure}			
IFRS IFRS	3	Disclosure of offsetting of financial liabilities [text block] Disclosure of offsetting of financial liabilities [abstract]	text block	IFRS 7.13C _{Disclosure}			
IFRS	5	Disclosure of offsetting of financial liabilities [table]		IFRS 7.13C _{Disclosure}			
IFRS IFRS	7		axis member [default]	IFRS 7.B51 _{Disclosure} , IFRS 7.B52 _{Disclosure} IFRS 7.B51 _{Disclosure} , IFRS 7.B52 _{Disclosure}			
IFRS	6	Counterparties [axis]	axis	IFRS 7.B52 _{Disclosure}			
IFRS IFRS	7 8		member [default] member	IFRS 7.B52 _{Disclosure} IFRS 7.B52 _{Disclosure}			
IFRS	5		line items				
IFRS	6	similar agreements [abstract]					
IFRS	7	Net financial liabilities subject to offsetting, enforceable master netting arrangements or similar agreements in statement of financial position [abstract]					
IFRS	8	similar agreements in statement of financial position (abstract) Gross financial liabilities subject to offsetting, enforceable master netting arrangements or similar agreements	X instant, credit	IFRS 7.13C a _{Disclosure}			
IFRS	8	Cross financial assets set off against financial liabilities subject to offsetting autoreaphle	(X) instant, debit	IFRS 7.13C b _{Disclosure}			
		Net financial liabilities subject to offsetting, enforceable master netting arrangements	X instant, credit				
IFRS	8	Amounts subject to enforceable master netting arrangement or similar agreement not set		IFRS 7.13C C _{Disclosure}			
IFRS	7	off against financial liabilities [abstract] Financial instruments subject to enforceable master netting arrangement or similar	(14)				
IFRS	8	agreement not set off against financial liabilities		IFRS 7.IG40D _{Example}			
IFRS	8	Cash collateral pledged subject to enforceable master netting arrangement or similar agreement not set off against financial liabilities	(X) instant, debit	IFRS 7.IG40D _{Example}			
IFRS	8	agreement not set off against financial liabilities Total amounts subject to enforceable master netting arrangement or similar agreement not set off against financial liabilities	(X) instant, debit	IFRS 7.13C d _{Disclosure}			
IFRS	7	Net financial liabilities subject to offsetting, enforceable master netting arrangements or	X instant, credit	IFRS 7.13C e _{Disclosure}			
		Description of rights of set-off associated with financial liabilities subject to enforceable master netting	text				
IFRS	3	arrangement or similar agreement Description of measurement differences for financial liabilities subject to offsetting, enforceable master		IFRS 7.13E _{Disclosure}			
IFRS	3	netting arrangements or similar agreements	text	IFRS 7.B42 _{Disclosure}			
		Disclosure of reconciliation of financial liabilities subject to offsetting, enforceable master netting arrangements or similar agreements to individual line items in statement of financial position [text block]	text block				
IFRS IFRS	2		X instant, debit	IFRS 7.B46 _{Disclosure} IFRS 7.14 a _{Disclosure}			
IFRS	2	Description of terms and conditions of financial assets pledged as collateral for liabilities or contingent liabilities		IFRS 7.14 b _{Disclosure}			
	2	Collateral held permitted to be sold or repledged in absence of default by owner of collateral, at fair value	X instant, debit				
IFRS IFRS	2	Collateral sold or repledged in absence of default by owner of collateral, at fair value	X instant, debit	IFRS 7.15 a _{Disclosure} IFRS 7.15 b _{Disclosure}			
IFRS	2	Explanation of whether entity has obligation to return collateral sold or repledged in absence of default by owner of collateral	text	IFRS 7.15 b _{Disclosure}			
IFRS	2	Description of terms and conditions associated with entity's use of collateral permitted to be sold or repledged		IFRS 7.15 Colscioure			
IFRS	2		text	IFRS 7.17 Disclosure			
IFRS	2	Description of details of defaults during period of principal, interest, sinking fund, or redemption terms of loans payable	text	IFRS 7.18 a _{Disclosure}	AASB 7.RDR18.1		
IFRS AU	2 2	Loans payable in default	X instant, credit X instant, credit	IFRS 7.18 b _{Disclosure}		AASB 7.RDR18.1	
		Explanation of whether default was remedied or terms of loans payable were renegotiated before financial	text		AASB 7.RDR18.1	AASB 7.KDK18.1	
IFRS	2	statements were authorised for issue Description of details of breaches which permitted lender to demand accelerated repayment during period of	text	IFRS 7.18 C _{Disclosure}			
IFRS IFRS	2	principal, interest, sinking fund, or redemption terms of loans payable Loans payable in breach which permitted lender to demand accelerated repayment		IFRS 7.19 _{Disclosure} IFRS 7.19 _{Disclosure}			
		Explanation of whether breaches which permitted lender to demand accelerated repayment were remedied or					
IFRS	2	terms of loans payable were renegotiated before financial statements were authorised for issue					
IFRS IFRS	2			IFRS 7.19 _{Disclosure}			
IFRS	3	Income, expense, gains or losses of financial instruments [abstract] Gains (losses) on financial instruments [abstract]		IFRS 7.19 _{Disclosure}			
	3	Income, expense, gains or losses of financial instruments [abstract] Gains (losses) on financial instruments [abstract] Gains (losses) on financial assets at fair value through profit or loss, designated upon initial recognition	X duration, credit				
IFRS	4	Income, expense, gains or losses of financial instruments [abstract] Gains (losses) on financial instruments [abstract] Gains (losses) on financial assets at fair value through profit or loss, designated upon initial recognition or subsequently	X duration, credit	IFRS 7.20 a (i) _{Disdosure}			
	4	Income, expense, gains or losses of financial instruments [abstract] Gains (losses) on financial instruments [abstract] Gains (losses) on financial assets at fair value through profit or loss, designated upon initial recognition or subsequently Gains (losses) on financial assets at fair value through profit or loss, classified as held for trading	X duration, credit X duration, credit	IFRS 7.20 a (I) _{Disclosure} Expiry date 2018-01-01 IFRS 7.20 a (I) _{Disclosure}			
IFRS	4	Income, expense, gains or losses of financial instruments [abstract] Gains (losses) on financial instruments [abstract] Gains (losses) on financial assets at fair value through profit or loss, designated upon initial recognition or subsequently Gains (losses) on financial assets at fair value through profit or loss, classified as held for trading	X duration, credit X duration, credit X duration, credit	IFRS 7.20 a (I) _{Disclosure} Expiry date 2018-01-01 IFRS 7.20 a (I) _{Disclosure} Effective 2018-01-01 IFRS 7.20 a (I) _{Disclosure}			
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IFRS/AU	Level	Label	Туре	IFRS reference	AU additional reference A	AU Reference	Not used
IFRS IFRS	4 3	Interest income on impaired financial assets accrued Gain (loss) arising from derecognition of financial assets measured at amortised cost [abstract]	X _{duration, credit}	Expiry date 2018-01-01 IFRS 7.20 d _{Disclosure}	The second of th		- Alberta
IFRS	4	Gains arising from derecognition of financial assets measured at amortised cost	X _{duration} , credit	Effective 2018-01-01 IFRS 7.20A _{Disclosure}			
IFRS IFRS	4	Net gain (loss) arising from derecognition of financial assets measured at amortised cost	(X) _{duration} , debit X _{duration} , credit	Effective 2018-01-01 IFRS 7.20A _{Disclosure} IAS 1.82 aa _{Disclosure}			
IFRS IFRS	4		text text block	Effective 2018-01-01 IFRS 7.20A _{Disclosure} Expiry date 2018-01-01 IFRS 7.22 _{Disclosure}			
IFRS IFRS	3		text block	Expiry date 2018-01-01 IFRS 7.22 Disclosure			
IFRS	5		table	Expiry date 2018-01-01 IFRS 7.22 _{Disclosure}			
		Tunes of hadron faviral	axis	Effective 2018-01-01 IFRS 7.24A _{Disclosure} , Effective 2018-01-			
IFRS	6	Types of hedges [axis]	axis	01 IFRS 7.24B _{Disclosure} , Expiry date 2018-01- 01 IFRS 7.22 _{Disclosure} , Effective 2018-01-01 IFRS 7.24C _{Disclosure}			
1110							
		Hedges [member]	member [default]	Effective 2018-01-01 IFRS 7.24A _{Disclosure} , Effective 2018-01- 01 IFRS 7.24B _{Disclosure} , Expiry date 2018-01-			
IFRS	7			01 IFRS 7.22 _{Disclosure} , Effective 2018-01-01 IFRS 7.24C _{Disclosure} Effective 2018-01-01 IFRS 7.24C _{Disclosure} , Effective 2018-01-			
IFRS	8	Fair value hedges [member]	member	01 IFRS 7.24A _{Disclosure} , IAS 39.86 a _{Disclosure} , Effective 2018-01- 01 IFRS 7.24B _{Risclosure}			
II KS				Effective 2018-01-01 IFRS 7.24B _{Disclosure} , Effective 2018-01-			
IFRS	8	Cash flow hedges [member]	member	01 IFRS 7.24A _{Disclosure} , IAS 39.86 b _{Disclosure} , Effective 2018-01- 01 IFRS 7.24C _{Disclosure}			
		Hedges of net investment in foreign operations [member]	member	Effective 2018-01-01 IFRS 7.24A _{Disclosure} , Effective 2018-01- 01 IFRS 7.24C _{Disclosure} , Effective 2018-01-			
IFRS IFRS	8		line items	01 IFRS 7.24B _{Disclosure} , IAS 39.86 c _{Disclosure}			
IFRS	6	Description of type of hedge	text	Expiry date 2018-01-01 IFRS 7.22 a _{Disclosure}			
IFRS IFRS	6		text X _{instant}	Expiry date 2018-01-01 IFRS 7.22 b _{Disclosure} Expiry date 2018-01-01 IFRS 7.22 b _{Disclosure}			
IFRS IFRS	6		text text	Expiry date 2018-01-01 IFRS 7.22 C _{Disclosure} Expiry date 2018-01-01 IFRS 7.23 a _{Disclosure}			
IFRS	3	Description of periods when cash flows affect profit or loss	text	Expiry date 2018-01-01 IFRS 7.23 a _{Disclosure}			
IFRS	3	Description of forecast transactions for which hedge accounting had been used in previous period but which are no longer expected to occur	text	Expiry date 2018-01-01 IFRS 7.23 b _{Disclosure} , Effective 2018- 01-01 IFRS 7.23F _{Disclosure}			
IFRS IFRS	3	Gains (losses) on hedging instrument, fair value hedges	X _{duration} , credit	Expiry date 2018-01-01 IFRS 7.24 a (i) _{Disclosure} Expiry date 2018-01-01 IFRS 7.24 a (ii) _{Disclosure}			
IFRS	3	Gains (losses) on ineffectiveness of cash flow hedges recognised in profit or loss	X _{duration} , credit X _{duration} , credit	Expiry date 2018-01-01 IFRS 7.24 a (II)Disclosure Expiry date 2018-01-01 IFRS 7.24 b _{Disclosure}			
IFRS	3	Gains (losses) on ineffectiveness of hedges of net investments in foreign operations recognised in profit or loss	X _{duration, credit}	Expiry date 2018-01-01 IFRS 7.24 C _{Disclosure}			
IFRS	2	Disclosure of general hedge accounting [text block] Description of cross-reference to disclosures about hedge accounting presented outside financial	text block	Effective 2018-01-01 IFRS 7 - Hedge accounting Disclosure			
IFRS IFRS	3	statements	text text block	Effective 2018-01-01 IFRS 7.21B _{Disclosure} Effective 2018-01-01 IFRS 7.22A _{Disclosure}			
IFRS	4	Disclosure of risk management strategy related to hedge accounting [abstract]					
IFRS	5		table	Effective 2018-01-01 IFRS 7.22A _{Disclosure} IFRS 7.33 _{Disclosure} , Effective 2018-01-01 IFRS 7.21C _{Disclosure} ,			
IFRS	6			IFRS 7.34 _{Disclosure} IFRS 7.34 _{Disclosure} , IFRS 7.33 _{Disclosure} , Effective 2018-01-			
IFRS	7		member [default]	01 IFRS 7.21C _{Disclosure}			
IFRS IFRS	8	Credit risk [member] Liquidity risk [member]	member member	IFRS 7.32 _{Example} IFRS 7.32 _{Example}			
IFRS IFRS	8		member member	IFRS 7.32 _{Example} IFRS 7 - Defined terms _{Disclosure}			
IFRS	8	Interest rate risk [member]	member	IFRS 7 - Defined terms _{Disclosure}			
IFRS IFRS	8	Other price risk [member] Equity price risk [member]	member member	IFRS 7 - Defined terms _{Disclosure} IFRS 7.IG32 _{Example}			
IFRS IFRS	8	Commodity price risk [member] Prepayment risk [member]	member member	IFRS 7.IG32 _{Example} IFRS 7.IG32 _{Example}			
IFRS	8	Residual value risk [member]	member	IFRS 7.IG32 _{Example}			
IFRS IFRS	8 5	Risk diversification effect [member] Disclosure of risk management strategy related to hedge accounting [line items]	member line items	IFRS 7.32 _{Common practice}			
IFRS	6		text block	Effective 2018-01-01 IFRS 7.22A _{Disclosure}			
IFRS	7	Description of hedging instruments used to hedge risk exposures and how they are used Description of how entity determines economic relationship between hedged item and	text	Effective 2018-01-01 IFRS 7.22B a _{Disclosure}			
IFRS	7	hedging instrument for purpose of assessing hedge effectiveness	text	Effective 2018-01-01 IFRS 7.22B b _{Disclosure}			
IFRS	7	ineffectiveness are	text	Effective 2018-01-01 IFRS 7.22B c _{Disclosure}			
IFRS	6	block	text block	Effective 2018-01-01 IFRS 7.22C a _{Disclosure}			
IFRS	6	Information about how designated risk component relates to hedged item in its entirety [text block]	text block	Effective 2018-01-01 IFRS 7.22C b _{Disclosure}			
IFRS	6	Information about ultimate risk management strategy in relation to hedging relationships that entity frequently resets	text	Effective 2018-01-01 IFRS 7.23C b (i)Disclosure			
IFRS	6	Description of how entity reflects its risk management strategy by using hedge accounting and designating hedging relationships that it frequently resets	text	Effective 2018-01-01 IFRS 7.23C b (ii) Nectoring			
IFRS	6	Indication of how frequently hedging relationships are discontinued and restarted	text	Effective 2018-01-01 IFRS 7.23C b (iii) Disclosure			
IFRS	6	Description of fact and reason why volume of hedging relationships to which exemption in IFRS 7.23C applies is unrepresentative of normal volumes Disclosure of information about terms and conditions of hedging instruments and how they affect future	text	Effective 2018-01-01 IFRS 7.24D _{Disclosure}			
IFRS	3	cash flows [text block]	text block	Effective 2018-01-01 IFRS 7.23A _{Disclosure}			
IFRS	4	Disclosure of information about terms and conditions of hedging instruments and how they affect future cash flows [abstract]					
IFRS	5	Disclosure of information about terms and conditions of hedging instruments and how they affect future cash flows [table]	table	Effective 2018-01-01 IFRS 7.23A _{Disclosure}			
IFRS	6	Types of risks [axis]	axis	IFRS 7.33 _{Disclosure} , Effective 2018-01-01 IFRS 7.21C _{Disclosure} , IFRS 7.34 _{Disclosure}			
		Risks [member]	member [default]	IFRS 7.34 _{Disclosure} , IFRS 7.33 _{Disclosure} , Effective 2018-01-			
IFRS IFRS	7 8	Credit risk [member]	member	01 IFRS 7.21C _{Disclosure} IFRS 7.32 _{Example}			
IFRS IFRS	8		member member	IFRS 7.32Example IFRS 7.32Example			
IFRS	8	Currency risk [member]	member	IFRS 7 - Defined terms _{Disclosure}			
IFRS IFRS	8	Other price risk [member]	member member	IFRS 7 - Defined terms _{Disclosure} IFRS 7 - Defined terms _{Disclosure}			
IFRS IFRS	8	Equity price risk [member] Commodity price risk [member]	member member	IFRS 7.IG32 _{Example} IFRS 7.IG32 _{Example}			
IFRS IFRS	8		member member	IFRS 7.IG32 _{Example} IFRS 7.IG32 _{Example}			
IFRS	8		member	IFRS 7.32 _{Common practice}			
IFRS	6	Hedging instruments [axis]	axis	Effective 2018-01-01 IFRS 7.24A _{Disclosure} , Effective 2018-01- 01 IFRS 7.23A _{Disclosure}			
IFRS	7	Hedging instruments [member]	member [default]	Effective 2018-01-01 IFRS 7.23A _{Disclosure} , Effective 2018-01- 01 IFRS 7.24A _{Disclosure}			
II KS				Expiry date 2019-01-01 IAS 17.47 a _{Disclosure} , Effective 2019-			
				01-01 IFRS 16.94 _{Disclosure} , Expiry date 2019-01-			
		Manharita (aviel	axis	01 IAS 17.35 a _{Disclosure} , Expiry date 2019-01- 01 IAS 17.56 a _{Disclosure} , Expiry date 2019-01-			
		Maturity [axis]		01 IAS 17.31 b _{Disclosure} , Effective 2018-01-			
				01 IFRS 15.120 b (i) _{Disclosure} , IFRS 7.811 _{Example} , IFRS 7.42E e _{Disclosure} , Effective 2019-01-01 IFRS 16.97 _{Disclosure} ,			
IFRS	6			IAS 1.61 _{Disclosure} , Effective 2018-01-01 IFRS 7.23B a _{Disclosure}			
				Expiry date 2019-01-01 IAS 17.56 a _{Disclosure} , Effective 2019-			
				$01\text{-}01 \text{ IFRS } 16.97_{\text{Disclosure}} \text{ IFRS } 7.811_{\text{Example}} \text{ IFRS } 7.835_{\text{Example}}, \\ \text{Expiry date } 2019\text{-}01\text{-}01 \text{ IAS } 17.31 b_{\text{Disclosure}}, \text{ Effective } 2019\text{-}$			
		Aggregated time bands [member]	member [default]	01-01 IFRS 16.94 _{Disclosure} , Effective 2018-01- 01 IFRS 15.120 b (i) _{Disclosure} , IAS 1.61 _{Disclosure} , Expiry date			
				2019-01-01 IAS 17.35 a _{Disclosure} , Effective 2018-01-			
IFRS	7			01 IFRS 7.23B a _{Disclosure} , Expiry date 2019-01- 01 IAS 17.47 a _{Disclosure}			
ILK2	7						
				IAS 1.61 a _{Disclosure} , Effective 2019-01-01 IFRS 16.97 _{Disclosure} , Expiry date 2019-01-01 IAS 17.31 b (i) _{Disclosure} , Effective 2019-			
		Not later than one year [member]	member	01-01 IFRS 16.94 _{Disclosure} , Effective 2019-01- 01 IFRS 7.IG31A _{Example} , Expiry date 2019-01-			
				01 IAS 17.47 a (i) _{Disclosure} Expiry date 2019-01-			
IFRS	8			01 IAS 17.35 a (i) _{Disclosure} Expiry date 2019-01- 01 IAS 17.56 a (i) _{Disclosure}			
IFRS	9	Not later than three months [member]	member	Expiry date 2018-01-01 IFRS 7.IG28 a _{Example} , IAS 1.112 C _{Common practice}			
11 1/3	9			111 Common practice			

IEDS/ALL	Lovel	Labal	Type	IEDS reference	AU additional reference AU Reference	Not used
IFRS/AU		Not later than one month [member]	Type member	IFRS 7.B11 a _{Example} , Effective 2019-01-01 IFRS 7.IG31A _{Example} ,	AO Reference	wor used
IFRS	10	Later than one month and not later than three months [member]	member	IFRS 7.B35 a _{Example} IFRS 7.B35 b _{Example} IFRS 7.B11 b _{Example} Effective 2019-01-		
IFRS IFRS	10 9	Later than one month and not later than three months [member] Later than three months and not later than one year [member]	member	01 IFRS 7.IG31A _{Example} IFRS 7.B11 c _{Example}		
		Later than three months and not later than six months [member]		IFRS 7.B35 c _{Example} , Expiry date 2018-01-		
IFRS	10	Later than three months and not later than six months [member]	member	01 IFRS 7.IG28 b _{Example} , Effective 2019-01- 01 IFRS 7.IG31A _{Example}		
		Later than six months and not later than one year [member]	member	IFRS 7.B35 d _{Example} , Expiry date 2018-01- 01 IFRS 7.IG28 c _{Example} , Effective 2019-01-		
IFRS	10			01 IFRS 7.IG31A _{Example}		
IFRS	8	Later than one year [member]	member	IAS 1.61 b _{Disclosure} , Expiry date 2018-01- 01 IFRS 7.IG28 d _{Example}		
				Expiry date 2019-01-01 IAS 17.35 a (ii)Disclosure, Effective 2019-01-01 IFRS 7.IG31AExample, Expiry date 2019-01-		
		Later than one year and not later than five years [member]	member	01 IAS 17.56 a (ii) _{Disclosure} , IFRS 7.B11 d _{Example} , Expiry date		
IFRS	8			2019-01-01 IAS 17.47 a (ii) _{Disclosure} , Expiry date 2019-01- 01 IAS 17.31 b (ii) _{Disclosure}		
		Later than one year and not later than three years [member]	member			
IFRS	9			Effective 2019-01-01 IFRS 7.IG31A _{Example} , IFRS 7.B35 e _{Example}		
		Later than one year and not later than two years [member]	member	Effective 2019-01-01 IFRS 16.94 _{Disclosure} , IAS 1.112 c _{Common} practice, Effective 2019-01-01 IFRS 16.97 _{Disclosure} , Effective		
IFRS	10			2019-01-01 IFRS 7.IG31A _{Example}		
		take the street and a ship to the street and for the street and for the street and the street an		IAS 1.112 C _{Common practice} , Effective 2019-01-		
IFRS	10	Later than two years and not later than three years [member]	member	01 IFRS 7.IG31A _{Example} , Effective 2019-01- 01 IFRS 16.97 _{Disclosure} , Effective 2019-01-01 IFRS 16.94 _{Disclosure}		
		Later than three years and not later than five years [member]	member			
IFRS	9			IFRS 7.B35 f _{Example} , Effective 2019-01-01 IFRS 7.IG31A _{Example} Effective 2019-01-01 IFRS 7.IG31A _{Example} , Effective 2019-01-		
IFRS	10	Later than three years and not later than four years [member]	member	01 IFRS 16.97 _{Disclosure} , Effective 2019-01- 01 IFRS 16.94 _{Disclosure} , IAS 1.112 c _{Common practice}		
	10					
		Later than four years and not later than five years [member]	member	Effective 2019-01-01 IFRS 16.94 _{Disclosure} , IAS 1.112 c _{Common} practice [*] Effective 2019-01-01 IFRS 7.IG31A _{Example} * Effective		
IFRS	10			2019-01-01 IFRS 16.97 _{Disclosure}		
				Expiry date 2019-01-01 IAS 17.35 a (iii) _{Disclosure} ,		
				IFRS 7.B35 g _{Example} , Effective 2019-01-01 IFRS 16.97 _{Disclosure} , Effective 2019-01-01 IFRS 16.94 _{Disclosure} , Effective 2019-01-		
		Later than five years [member]	member	01 IFRS 7.IG31A _{Example} , Expiry date 2019-01-		
				01 IAS 17.31 b (iii) _{Disclosure} , Expiry date 2019-01- 01 IAS 17.56 a (iii) _{Disclosure} , Expiry date 2019-01-		
IFRS	8			01 IAS 17.47 a (iii) _{Disclosure} Effective 2019-01-01 IFRS 7.IG31A _{Example} , IAS 1.112 c _{Common}		
IFRS	9	Later than five years and not later than ten years [member]	member	practice		
IFRS IFRS	10 10	Later than five years and not later than seven years [member] Later than seven years and not later than ten years [member]	member member	Effective 2019-01-01 IFRS 7.IG31A _{Example} Effective 2019-01-01 IFRS 7.IG31A _{Example}		
IFRS	9	Later than ten years [member]	member	IAS 1.112 C _{Common practice} , Effective 2019-01- 01 IFRS 7.IG31A _{Example}		
IFRS	10	Later than ten years and not later than fifteen years [member]	member	Effective 2019-01-01 IFRS 7.IG31A _{Example}		
IFRS IFRS	10 10	Later than fifteen years and not later than twenty years [member] Later than twenty years and not later than twenty-five years [member]	member member	Effective 2019-01-01 IFRS 7.IG31A _{Example} Effective 2019-01-01 IFRS 7.IG31A _{Example}		
IFRS	5	Disclosure of information about terms and conditions of hedging instruments and how they affect future cash flows [line items]	line items			
IEDE		Nominal amount of hedging instrument	x.xx	Effective 2018-01-01 IFRS 7.23B a _{Disclosure} , Effective 2018-01-		
IFRS IFRS	6	Average price of hedging instrument	x.xx	01 IFRS 7.24A d _{Disclosure} Effective 2018-01-01 IFRS 7.23B b _{Disclosure}		
IFRS IFRS	6	Average rate of hedging instrument Description of sources of hedge ineffectiveness expected to affect hedging relationship	X.XX text	Effective 2018-01-01 IFRS 7.23B b _{Disclosure} Effective 2018-01-01 IFRS 7.23D _{Disclosure}		
IFRS	6	Description of sources of hedge ineffectiveness that emerged in hedging relationship	text	Effective 2018-01-01 IFRS 7.23E _{Disclosure}		
IFRS	6	Explanation of hedge ineffectiveness resulting from sources that emerged in hedging relationship	text	Effective 2018-01-01 IFRS 7.23EDisclosure		
IFRS	3	Description of forecast transactions for which hedge accounting had been used in previous period but which are no longer expected to occur	text	Expiry date 2018-01-01 IFRS 7.23 b _{Disclosure} , Effective 2018- 01-01 IFRS 7.23F _{Disclosure}		
IFRS IFRS	3 4	Disclosure of detailed information about hedging instruments [text block] Disclosure of detailed information about hedging instruments [abstract]	text block	Effective 2018-01-01 IFRS 7.24A _{Disclosure}		
IFRS	5	Disclosure of detailed information about hedging instruments [table]	table	Effective 2018-01-01 IFRS 7.24A _{Disclosure}		
IFRS	6	Types of risks [axis]	axis	IFRS 7.33 _{Disclosure} , Effective 2018-01-01 IFRS 7.21C _{Disclosure} , IFRS 7.34 _{Disclosure}		
IFRS	7	Risks [member]	member [default]	IFRS 7.34 _{Disclosure} , IFRS 7.33 _{Disclosure} , Effective 2018-01- 01 IFRS 7.21C _{Disclosure}		
IFRS	8	Credit risk [member]	member	IFRS 7.32 _{Example}		
IFRS IFRS	8	Liquidity risk [member] Market risk [member]	member member	IFRS 7.32 _{Example} IFRS 7.32 _{Example}		
IFRS IFRS	8	Currency risk [member] Interest rate risk [member]	member member	IFRS 7 - Defined terms _{Disclosure} IFRS 7 - Defined terms _{Disclosure}		
IFRS	8	Other price risk [member]	member	IFRS 7 - Defined terms _{Disclosure}		
IFRS IFRS	8	Equity price risk [member] Commodity price risk [member]	member member	IFRS 7.IG32 _{Example} IFRS 7.IG32 _{Example}		
IFRS IFRS	8	Prepayment risk [member] Residual value risk [member]	member member	IFRS 7.IG32 _{Example} IFRS 7.IG32 _{Example}		
IFRS	8	Risk diversification effect [member]	member	IFRS 7.32 _{Common practice}		
		Types of hedges [axis]	axis	Effective 2018-01-01 IFRS 7.24A _{Disclosure} , Effective 2018-01-		
IFRS	6	, i pod o modeo (ano)		01 IFRS 7.24B _{Disclosure} , Expiry date 2018-01- 01 IFRS 7.22 _{Disclosure} , Effective 2018-01-01 IFRS 7.24C _{Disclosure}		
				Effective 2018-01-01 IFRS 7.24A _{Disclosure} , Effective 2018-01-		
		Hedges [member]	member [default]	01 IFRS 7.24B _{Disclosure} , Expiry date 2018-01-		
IFRS	7			01 IFRS 7.22 _{Disclosure} , Effective 2018-01-01 IFRS 7.24C _{Disclosure} Effective 2018-01-01 IFRS 7.24C _{Disclosure} , Effective 2018-01-		
		Fair value hedges [member]	member	01 IFRS 7.24A _{Disclosure} IAS 39.86 a _{Disclosure} Effective 2018-01-		
IFRS	8			01 IFRS 7.24B _{Disclosure} Effective 2018-01-01 IFRS 7.24B _{Disclosure} , Effective 2018-01-		
IFRS	8	Cash flow hedges [member]	member	01 IFRS 7.24A _{Disclosure} , IAS 39.86 b _{Disclosure} , Effective 2018-01- 01 IFRS 7.24C _{Disclosure}		
	0			Effective 2018-01-01 IFRS 7.24A _{Disclosure} , Effective 2018-01-		
IFRS	8	Hedges of net investment in foreign operations [member]	member	01 IFRS 7.24C _{Disclosure} , Effective 2018-01- 01 IFRS 7.24B _{Disclosure} , IAS 39.86 c _{Disclosure}		
IFRS	6	Hedging instruments [axis]	axis	Effective 2018-01-01 IFRS 7.24A _{Disclosure} , Effective 2018-01- 01 IFRS 7.23A _{Disclosure}		
		Hedging instruments [member]	member [default]	Effective 2018-01-01 IFRS 7.23ADisclosure, Effective 2018-01-		
IFRS IFRS	7 5	Disclosure of detailed information about hedging instruments [line items]	line items	01 IFRS 7.24A _{Disclosure}		
IFRS IFRS	6	Hedging instrument, assets Hedging instrument, liabilities	X instant, debit X instant, credit	Effective 2018-01-01 IFRS 7.24A a Disclosure Effective 2018-01-01 IFRS 7.24A a Disclosure		
IFRS	6	Description of line item in statement of financial position that includes hedging instrument	text	Effective 2018-01-01 IFRS 7.24A b _{Disclosure}		
IFRS	6	Gain (loss) on change in fair value of hedging instrument used as basis for recognising hedge	X duration, credit	Effective 2018-01-01 IFRS 7.24A Disclosure		
		ineffectiveness Nominal amount of hedging instrument	X.XX	Effective 2018-01-01 IFRS 7.23B a Disclosure, Effective 2018-01-		
IFRS IFRS	6	Disclosure of detailed information about hedged items [text block]	text block	01 IFRS 7.24A d _{Disclosure} Effective 2018-01-01 IFRS 7.24B _{Disclosure}		
IFRS IFRS	4 5	Disclosure of detailed information about hedged items [abstract] Disclosure of detailed information about hedged items [table]	table	Effective 2018-01-01 IFRS 7.24B _{Disclosure}		
		Types of risks [axis]	axis	IFRS 7.33 _{Disclosure} , Effective 2018-01-01 IFRS 7.21C _{Disclosure} ,		
IFRS	6			IFRS 7.34 _{Disclosure} IFRS 7.33 _{Disclosure} , Effective 2018-01-		
IFRS IFRS	7	Risks [member] Credit risk [member]	member [default]	01 IFRS 7.21C _{Disclosure} IFRS 7.32 _{Example}		
IFRS	8	Liquidity risk [member]	member	IFRS 7.32 _{Example}		
IFRS IFRS	8	Market risk [member] Currency risk [member]	member member	IFRS 7.32 _{Example} IFRS 7 - Defined terms _{Disclosure}		
IFRS IFRS	8	Interest rate risk [member] Other price risk [member]	member member	IFRS 7 - Defined terms _{Disclosure} IFRS 7 - Defined terms _{Disclosure}		
IFRS	8	Equity price risk [member]	member	IFRS 7.IG32 _{Example}		
	8	Commodity price risk [member]	member	IFRS 7.IG32 _{Example}		
IFRS IFRS	8	Prepayment risk [member]	member	IFRS 7.IG32 _{Example}		
	8 8 8	Prepayment risk [member] Residual value risk [member] Risk diversification effect [member]	member member member	IFRS 7.IG32 _{Example} IFRS 7.IG32 _{Example} IFRS 7.32 _{Common practice}		

IFRS/AU	Level	Label	Туре	IFRS reference	AU additional reference	AU Reference	Not used
				Effective 2018-01-01 IFRS 7.24A _{Disclosure} , Effective 2018-01-			
		Types of hedges [axis]	axis	01 IFRS 7.24B _{Disclosure} , Expiry date 2018-01-			
IFRS	6			01 IFRS 7.22 _{Disclosure} , Effective 2018-01-01 IFRS 7.24C _{Disclosure}			
		Hedges [member]	member [default]	Effective 2018-01-01 IFRS 7.24A _{Disclosure} , Effective 2018-01-			
IEDE	7	neuges (member)		01 IFRS 7.24B _{Disclosure} , Expiry date 2018-01-			
IFRS	7			01 IFRS 7.22 _{Disclosure} , Effective 2018-01-01 IFRS 7.24C _{Disclosure} Effective 2018-01-01 IFRS 7.24C _{Disclosure} , Effective 2018-01-			
		Fair value hedges [member]		01 IFRS 7.24A _{Disclosure} , IAS 39.86 a _{Disclosure} , Effective 2018-01-			
IFRS	8			01 IFRS 7.24B _{Disclosure} Effective 2018-01-01 IFRS 7.24B _{Disclosure} , Effective 2018-01-			
		Cash flow hedges [member]	member	01 IFRS 7.24A _{Disclosure} , IAS 39.86 b _{Disclosure} , Effective 2018-01-			
IFRS	8			01 IFRS 7.24C _{Disclosure} Effective 2018-01-01 IFRS 7.24A _{Disclosure} , Effective 2018-01-			
		Hedges of net investment in foreign operations [member]	member	01 IFRS 7.24C _{Disclosure} , Effective 2018-01-			
IFRS	8			01 IFRS 7.24B _{Disclosure} , IAS 39.86 C _{Disclosure}			
IFRS IFRS	6 7	Hedged items [axis] Hedged items [member]	axis member [default]	Effective 2018-01-01 IFRS 7.24B _{Disclosure} Effective 2018-01-01 IFRS 7.24B _{Disclosure}			
IFRS	5	Disclosure of detailed information about hedged items [line items]	line items				
IFRS IFRS	6	Hedged item, assets Hedged item, liabilities	X instant, debit X instant, credit	Effective 2018-01-01 IFRS 7.24B a (i) _{Disclosure} Effective 2018-01-01 IFRS 7.24B a (i) _{Disclosure}			
IFRS	6	Accumulated fair value hedge adjustment on hedged item included in carrying amount, assets	V	Effective 2018-01-01 IFRS 7.24B a (ii) Disclosure			
IFN3	0	Accumulated fair value hedge adjustment on hedged item included in carrying amount,		Effective 2018-01-01 IFRS 7.246 d (II)Disclosure			
IFRS	6	liabilities	X instant, credit	Effective 2018-01-01 IFRS 7.24B a (ii) Disclosure Effective 2018-01-01 IFRS 7.24B a (iii) Disclosure			
IFRS	6	Description of line item in statement of financial position that includes hedged item Gain (loss) on change in fair value of hedged item used as basis for recognising hedge	text	Effective 2018-01-01 IFRS 7.24B a (iv)Disclosure, Effective 2018-			
IFRS	6	ineffectiveness	X duration, credit	01-01 IFRS 7.24B b (i) _{Disclosure}			
IFRS	6	Accumulated fair value hedge adjustment remaining in statement of financial position for hedged item that ceased to be adjusted for hedging gains and losses, assets	X instant, debit	Effective 2018-01-01 IFRS 7.24B a (v) _{Disclosure}			
IFRS	6	Accumulated fair value hedge adjustment remaining in statement of financial position for	X instant, credit	Effective 2018-01-01 IFRS 7.24B a (v) Disclosure			
IFRS	6	hedged item that ceased to be adjusted for hedging gains and losses, liabilities Reserve of cash flow hedges, continuing hedges	X instant, credit	Effective 2018-01-01 IFRS 7.24B b (ii) Disclosure			
IFRS	6	Reserve of exchange differences on translation, continuing hedges Reserve of cash flow hedges, hedging relationships for which hedge accounting is no longer	X instant, credit	Effective 2018-01-01 IFRS 7.24B b (ii) _{Disclosure}			
IFRS	6	applied	X instant, credit	Effective 2018-01-01 IFRS 7.24B b (iii) _{Disclosure}			
IFRS	6	Reserve of exchange differences on translation, hedging relationships for which hedge accounting is no longer applied	X instant, credit	Effective 2018-01-01 IFRS 7.24B b (iii) Disclosure			
		Disclosure of information about amounts that affected statement of comprehensive income as result of	text block				
IFRS	3	hedge accounting [text block] Disclosure of information about amounts that affected statement of comprehensive income as result of		Effective 2018-01-01 IFRS 7.24C _{Disclosure}			
IFRS	4	hedge accounting [abstract] Disclosure of information about amounts that affected statement of comprehensive income as					
IFRS	5	result of hedge accounting [table]	table	Effective 2018-01-01 IFRS 7.24C _{Disclosure}			
IFRS	6	Types of risks [axis]		IFRS 7.33 _{Disclosure} , Effective 2018-01-01 IFRS 7.21C _{Disclosure} , IFRS 7.34			
ILV2				IFRS 7.34 _{Disclosure} IFRS 7.34 _{Disclosure} , IFRS 7.33 _{Disclosure} , Effective 2018-01-			
IFRS	7	Risks [member]	member (derauit)	01 IFRS 7.21C _{Disclosure}			
IFRS IFRS	8	Credit risk [member] Liquidity risk [member]	member member	IFRS 7.32 _{Example} IFRS 7.32 _{Example}			
IFRS	8	Market risk [member]	member	IFRS 7.32 _{Example}			
IFRS IFRS	8	Currency risk [member] Interest rate risk [member]	member member	IFRS 7 - Defined terms _{Disclosure} IFRS 7 - Defined terms _{Disclosure}			
IFRS	8	Other price risk [member]		IFRS 7 - Defined terms _{Disclosure} IFRS 7 - Defined terms _{Disclosure}			
IFRS	8	Equity price risk [member]		IFRS 7.IG32 _{Example}			
IFRS IFRS	8	Commodity price risk [member] Prepayment risk [member]		IFRS 7.IG32 _{Example} IFRS 7.IG32 _{Example}			
IFRS	8	Residual value risk [member]		IFRS 7.IG32 _{Example}			
IFRS	8	Risk diversification effect [member]	member	IFRS 7.32 _{Common practice}			
		Types of hedges [axis]	axis	Effective 2018-01-01 IFRS 7.24A _{Disclosure} , Effective 2018-01-			
IFRS	6			01 IFRS 7.24B _{Disclosure} , Expiry date 2018-01- 01 IFRS 7.22 _{Disclosure} , Effective 2018-01-01 IFRS 7.24C _{Disclosure}			
		Hedges [member]	member [default]	Effective 2018-01-01 IFRS 7.24A _{Disclosure} , Effective 2018-01- 01 IFRS 7.24B _{Disclosure} , Expiry date 2018-01-			
IFRS	7			01 IFRS 7.22 _{Disclosure} , Effective 2018-01-01 IFRS 7.24C _{Disclosure}			
		Fair value hedges [member]		Effective 2018-01-01 IFRS 7.24C _{Disclosure} , Effective 2018-01- 01 IFRS 7.24A _{Disclosure} , IAS 39.86 a _{Disclosure} , Effective 2018-01-			
IFRS	8	raii vaide neuges [member]	member	01 IFRS 7.24B _{Disclosure}			
		Cash flow hedges [member]	member	Effective 2018-01-01 IFRS 7.24B _{Disclosure} , Effective 2018-01- 01 IFRS 7.24A _{Disclosure} , IAS 39.86 b _{Disclosure} , Effective 2018-01-			
IFRS	8	Cash now nedges [member]		01 IFRS 7.24Cpisclosure			
		Hadron of the law advantable for the contract of formation of		Effective 2018-01-01 IFRS 7.24A _{Disclosure} , Effective 2018-01- 01 IFRS 7.24C _{Disclosure} , Effective 2018-01-			
IFRS	8	Hedges of net investment in foreign operations [member]		01 IFRS 7.24B _{Disclosure} , IAS 39.86 c _{Disclosure}			
IFRS	5	Disclosure of information about amounts that affected statement of comprehensive income as result of hedge accounting line items!	line items				
IFRS	6	Gain (loss) on hedge ineffectiveness [abstract]					
IFRS	7	Gain (loss) on hedge ineffectiveness recognised in profit or loss	X _{duration} , credit	Effective 2018-01-01 IFRS 7.24C b (ii) Disclosure, Effective 2018- 01-01 IFRS 7.24C a (i) Disclosure			
IFRS	7	Gain (loss) on hedge ineffectiveness recognised in other comprehensive income	X _{duration, credit}	Effective 2018-01-01 IFRS 7.24C a (i)Disclosure			
IFRS	7	Total gain (loss) on hedge ineffectiveness	X _{duration, credit}	Effective 2018-01-01 IFRS 7.24C a (i) _{Disclosure}			
IFRS	6	Description of line item in statement of comprehensive income that includes recognised hedge ineffectiveness	text	Effective 2018-01-01 IFRS 7.24C a (ii) Disclosure Effective 2018- 01-01 IFRS 7.24C b (iii) Disclosure			
				01-01 IFRS 7.24C b (iii) _{Disclosure} Expiry date 2018-01-01 IFRS 7.23 c _{Disclosure} , Effective 2018-01			
IFRS	6	Gains (losses) on cash flow hedges, net of tax	X duration, credit	01 IFRS 7.24E a _{Disclosure} , Effective 2018-01- 01 IFRS 7.24C b (i) _{Disclosure} , IAS 1.91 a _{Disclosure}			
	,			Effective 2018-01-01 IFRS 7.24C b (i) _{Disclosure} ,			
		Gains (losses) on hedges of net investments in foreign operations, net of tax	X _{duration, credit}	IAS 39.102 a _{Disclosure} , Effective 2018-01-			
IFRS	6			01 IFRS 9.6.5.13 a _{Disclosure} , Effective 2018-01- 01 IFRS 7.24E a _{Disclosure} , IAS 1.91 a _{Disclosure}			
		Destroit Control of the Control of t		Effective 2018-01-01 IFRS 7.24C b (iv) _{Disclosure} , Expiry date			
IFRS	6	Reclassification adjustments on cash flow hedges, net of tax	X duration, debit	2018-01-01 IFRS 7.23 d _{Disclosure} , IAS 1.92 _{Disclosure} , Effective 2018-01-01 IFRS 7.24E a _{Disclosure}			
		Reclassification adjustments on cash flow hedges for which hedged future cash flows are	X _{duration, debit}	Effective 2018-01-01 IFRS 7.24E a _{Disclosure} , Effective 2018-01-			
IFRS	7	no longer expected to occur, net of tax Reclassification adjustments on cash flow hedges for which hedged item affected profit or		01 IFRS 7.24C b (iv) _{Disclosure} Effective 2018-01-01 IFRS 7.24E a _{Disclosure} , Effective 2018-01-			
IFRS	7	loss, net of tax	X _{duration} , debit	01 IFRS 7.24C b (iv) _{Disclosure}			
				Effective 2018-01-01 IFRS 7.24E a _{Disclosure} , Effective 2018-01-			
		Reclassification adjustments on hedges of net investments in foreign operations, net of tax		01 IFRS 9.6.5.14 _{Disclosure} , IAS 1.92 _{Disclosure} , Effective 2018-01-			
IFRS	6	Description of line item in statement of comprehensive income that includes reclassification		01 IFRS 7.24C b (iv) _{Disclosure} , IAS 39.102 _{Disclosure}			
IFRS	6	adjustments	text	Effective 2018-01-01 IFRS 7.24C b (v) _{Disclosure}			
IFRS	6	Hedging gains (losses) for hedge of group of items with offsetting risk positions	X _{duration, credit}	Effective 2018-01-01 IFRS 9.6.6.4 _{Disclosure} , Effective 2018-01- 01 IFRS 7.24C b (vi) _{Disclosure}			
		Disclosure of information about credit exposures designated as measured at fair value through profit or loss	text block				
IFRS	3	[text block] Disclosure of information about credit exposures designated as measured at fair value through profit or		Effective 2018-01-01 IFRS 7.24G _{Disclosure}			
IFRS	4	[acc [abstract]					
IFRS	5	Disclosure of information about credit exposures designated as measured at fair value through profit or loss [table]		Effective 2018-01-01 IFRS 7.24G _{Disclosure}			
IFRS	6	Financial instruments measured at fair value through profit or loss because credit derivative is used to manage credit risk [axis]	axis	Effective 2018-01-01 IFRS 7.24G _{Disclosure}			
		Financial instruments measured at fair value through profit or loss because credit	member [default]				
IFRS	7	derivative is used to manage credit risk [member] Disclosure of information about credit exposures designated as measured at fair value through profit		Effective 2018-01-01 IFRS 7.24G _{Disclosure}			
IFRS IFRS	5 6	or loss [line items] Reconciliation of nominal amount of credit derivative [abstract]	line items				
IFRS	7	Credit derivative, nominal amount at beginning of period	X instant	Effective 2018-01-01 IFRS 7.24G a _{Disclosure}			
IFRS IFRS	7	Changes in nominal amount of credit derivative [abstract] Total increase (decrease) in credit derivative, nominal amount	X _{duration}	Effective 2018-01-01 IFRS 7.24G apisclosure			
IFRS	7	Credit derivative, nominal amount at end of period	X instant	Effective 2018-01-01 IFRS 7.24G a _{Disclosure} Effective 2018-01-01 IFRS 7.24G a _{Disclosure}			
IFRS IFRS	6 7	Reconciliation of fair value of credit derivative [abstract] Credit derivative, fair value at beginning of period	X instant, debit	Effective 2018-01-01 IFRS 7.24G a _{Disclosure}			
IFRS	7	Changes in fair value of credit derivative [abstract]					
IFRS IFRS	8 7	Total increase (decrease) in credit derivative, fair value Credit derivative, fair value at end of period	X _{duration, debit} X _{instant, debit}	Effective 2018-01-01 IFRS 7.24G a _{Disclosure} Effective 2018-01-01 IFRS 7.24G a _{Disclosure}			
IFRS	6	Gain (loss) on designation of financial instrument as measured at fair value through profit or	X duration, credit	Effective 2018-01-01 IFRS 7.24G b _{Disclosure}			
		loss because credit derivative is used to manage credit risk Fair value of financial instrument on discontinuation of measurement at fair value through					
IFRS	6	profit or loss because credit derivative is used to manage credit risk, assets	X instant, debit	Effective 2018-01-01 IFRS 7.24G c _{Disclosure}			

IFRS/AU	Level	label	Туре	IFRS reference	AU additional reference	AU Reference	Not used
,,,,,		Fair value of financial instrument on discontinuation of measurement at fair value through	X instant, credit				
IFRS	6	profit or loss because credit derivative is used to manage credit risk, liabilities	· · instant, credit	Effective 2018-01-01 IFRS 7.24G c _{Disclosure}			
		Nominal or principal amount of financial instrument on discontinuation of measurement at fair value through profit or loss because credit derivative is used to manage credit risk	X _{instant}				
IFRS	6	Disclosure of information about possible differences between carrying amount and fair value of contracts	text block	Effective 2018-01-01 IFRS 7.24G c _{Disclosure}			
IFRS	2	described in IFRS 7.29 b and IFRS 7.29 c [text block] Description of fact that fair value information has not been disclosed because fair value of instruments		IFRS 7.30 _{Disclosure}			
IFRS	3	cannot be measured reliably Description of financial instruments, their carrying amount, and explanation of why fair value cannot be	text	IFRS 7.30 a _{Disclosure}			
IFRS	3	measured reliably	text	IFRS 7.30 b _{Disclosure}			
IFRS IFRS	3	Information about market for financial instruments Information about whether and how entity intends to dispose of financial instruments	text text	IFRS 7.30 C _{Disclosure} IFRS 7.30 d _{Disclosure}			
IFRS	3	Explanation of fact that financial instruments whose fair value previously could not be reliably measured are derecognised	text	IFRS 7.30 e _{Disclosure}			
IFRS	3	Financial instruments whose fair value previously could not be reliably measured at time of derecognition	X _{instant}	IFRS 7.30 e _{Disclosure}			
IFRS	3	Gain (loss) recognised on derecognition of financial instruments whose fair value previously could not be reliably measured	X _{duration, credit}	IFRS 7.30 episclosure			
IFRS	2	Description of cross-reference to disclosures about nature and extent of risks arising from financial instruments	text	IFRS 7.86 _{Disclosure}			
IFRS	2	Disclosure of nature and extent of risks arising from financial instruments [text block]	text block	IFRS 7.31 _{Disclosure}			
IFRS IFRS	3 4	Disclosure of nature and extent of risks arising from financial instruments [abstract] Disclosure of nature and extent of risks arising from financial instruments [table]	table	IFRS 7.33 _{Disclosure} , IFRS 7.34 _{Disclosure}			
IFRS	5	Types of risks [axis]	axis	IFRS 7.33 _{Disclosure} , Effective 2018-01-01 IFRS 7.21C _{Disclosure} , IFRS 7.34 _{Disclosure}			
		Risks [member]	member [default]	IFRS 7.34 _{Disclosure} , IFRS 7.33 _{Disclosure} , Effective 2018-01-			
IFRS IFRS	6 7	Credit risk [member]		01 IFRS 7.21C _{Disclosure} IFRS 7.32 _{Example}			
IFRS IFRS	7	Liquidity risk [member] Market risk [member]	member member	IFRS 7.32 _{Example} IFRS 7.32 _{Example}			
IFRS	8	Currency risk [member]	member	IFRS 7 - Defined terms _{Disclosure}			
IFRS IFRS	8	Interest rate risk [member] Other price risk [member]	member	IFRS 7 - Defined terms _{Disclosure} IFRS 7 - Defined terms _{Disclosure}			
IFRS IFRS	8	Equity price risk [member] Commodity price risk [member]		IFRS 7.IG32 _{Example} IFRS 7.IG32 _{Example}			
IFRS IFRS	8	Prepayment risk [member]	member	IFRS 7.IG32 _{Example}			
IFRS	7	Residual value risk [member] Risk diversification effect [member]	member member	IFRS 7.1G32 _{Example} IFRS 7.32 _{Common practice}			
IFRS IFRS	4 5	Disclosure of nature and extent of risks arising from financial instruments [line items] Description of exposure to risk	line items text	IFRS 7.33 a _{Disclosure}			
IFRS IFRS	5	Description of objectives, policies and processes for managing risk Methods used to measure risk	text text	IFRS 7.33 b _{Disclosure} IFRS 7.33 b _{Disclosure}			
IFRS	5	Description of changes in exposure to risk	text	IFRS 7.33 C _{Disclosure}			
IFRS IFRS	5 5	Description of changes in objectives, policies and processes for managing risk Description of changes in methods used to measure risk	text text	IFRS 7.33 C _{Disclosure} IFRS 7.33 C _{Disclosure}			
IFRS IFRS	5	Summary quantitative data about entity's exposure to risk [text block] Description of concentrations of risk	text block text	IFRS 7.34 a _{Disclosure} IFRS 7.34 C _{Disclosure}			
IFRS	6	Description of how management determines concentrations	text	IFRS 7.B8 a _{Disclosure}			
IFRS IFRS	6	Description of shared characteristic for concentration Risk exposure associated with instruments sharing characteristic	text X _{instant}	IFRS 7.B8 b _{Disclosure} IFRS 7.B8 c _{Disclosure}			
IFRS IFRS	5 5	Additional information about entity exposure to risk Sensitivity analysis for types of market risk [text block]	text text block	IFRS 7.35 _{Disclosure} IFRS 7.40 a _{Disclosure}			
		Disclosure of credit risk [text block]	tout block	Effective 2018-01-01 IFRS 7 - Credit risk _{Disclosure} ,			
IFRS	2	Description of cross-reference to disclosures about credit risk presented outside financial statements	text	IAS 1.10 e _{Common practice}			
IFRS	3	Explanation of credit risk management practices and how they relate to recognition and measurement of		Effective 2018-01-01 IFRS 7.35C _{Disclosure}			
IFRS	3	expected credit losses [text block] Information on how entity determined whether credit risk of financial instruments has increased	text block	Effective 2018-01-01 IFRS 7.35F _{Disclosure}			
IFRS IFRS	4	significantly since initial recognition Information about entity's definitions of default	text	Effective 2018-01-01 IFRS 7.35F a _{Disclosure} Effective 2018-01-01 IFRS 7.35F b _{Disclosure}			
		Information on how instruments were grouped if expected credit losses were measured on collective	tout				
IFRS	4	basis Information on how entity determined that financial assets are credit-impaired financial assets	text	Effective 2018-01-01 IFRS 7.35F C _{Disclosure}			
IFRS IFRS	4	Information on entity's write-off policy	text	Effective 2018-01-01 IFRS 7.35F d _{Disclosure} Effective 2018-01-01 IFRS 7.35F e _{Disclosure}			
IFRS	4	Information on how requirements for modification of contractual cash flows of financial assets have been applied	text	Effective 2018-01-01 IFRS 7.35F f _{Disclosure}			
IFRS	3	Explanation of inputs, assumptions and estimation techniques used to apply impairment requirements [text block]	text block	Effective 2018-01-01 IFRS 7.35G _{Disclosure}			
IFRS	4	Description of basis of inputs and assumptions and estimation techniques used to measure 12-month	text	Effective 2018-01-01 IFRS 7.35G a (i) _{Disclosure}			
IFNO	4	and lifetime expected credit losses Description of basis of inputs and assumptions and estimation techniques used to determine whether		Effective 2010-01-01 IFRS 7.550 d (I)Disclosure			
IFRS	4	credit risk of financial instruments have increased significantly since initial recognition	text	Effective 2018-01-01 IFRS 7.35G a (ii) _{Disclosure}			
IFRS	4	Description of basis of inputs and assumptions and estimation techniques used to determine whether financial asset is credit-impaired financial asset	text	Effective 2018-01-01 IFRS 7.35G a (iii) _{Disclosure}			
IFRS	4	credit losses	text	Effective 2018-01-01 IFRS 7.35G b Disclosure			
IFRS	4	Description of changes in estimation techniques or significant assumptions made when applying impairment requirements and reasons for those changes	text	Effective 2018-01-01 IFRS 7.35G CDisclosure			
IFRS	3	Disclosure of reconciliation of changes in loss allowance and explanation of changes in gross carrying amount for financial instruments [text block]	text block	Effective 2018-01-01 IFRS 7.35I _{Disclosure} , Effective 2018-01- 01 IFRS 7.35H _{Disclosure}			
		Disclosure of reconciliation of changes in loss allowance and explanation of changes in gross carrying		OT ITES 7.331 Disclosure			
IFRS	4	amount for financial instruments [abstract] Disclosure of reconciliation of changes in loss allowance and explanation of changes in gross carrying	table	Effective 2018-01-01 IFRS 7.35I _{Disclosure} , Effective 2018-01-			
IFRS	5	amount for financial instruments [table]	table	01 IFRS 7.35H _{Disclosure}			
		Classes of financial instruments [axis]	axis	Effective 2018-01-01 IFRS 7.35M _{Disclosure} , IFRS 7.36 _{Disclosure} ,			
IFRS	6			Effective 2018-01-01 IFRS 7.35H _{Disclosure} , Effective 2018-01- 01 IFRS 7.35K _{Disclosure}			
		Financial instruments, class [member]		Effective 2018-01-01 IFRS 7.35H _{Disclosure} , Effective 2018-01- 01 IFRS 7.35K _{Disclosure} , IFRS 7.36 _{Disclosure} , Effective 2018-01-			
IFRS	7			01 IFRS 7.35M _{Disclosure} Effective 2018-01-01 IFRS 7.88E _{Disclosure} , Effective 2018-01-			
IFRS	8	Loan commitments [member]	member	01 IFRS 7.35M _{Disclosure}			
IFRS	8	Financial guarantee contracts [member]	member	Effective 2018-01-01 IFRS 7.B8E _{Disclosure} , Effective 2018-01- 01 IFRS 7.35M _{Disclosure}			
				Effective 2018-01-01 IFRS 7.35H b (iii) _{Disclosure} , Effective 2018-			
		Trade receivables [member]		01-01 IFRS 7.35N _{Example} , IAS 1.112 C _{Common practice} , Effective			
IFRS	8			2018-01-01 IFRS 7.35M b (iii) _{Disclosure} Effective 2018-01-01 IFRS 7.35N _{Example} , Effective 2018-01-			
IEDE	0	Contract assets [member]	member	01 IFRS 7.35H b (iii)Disclosure, Effective 2018-01-			
IFRS	8			01 IFRS 7.35M b (iii) _{Disclosure} Effective 2018-01-01 IFRS 7.35N _{Exampler} Effective 2018-01-			
IFRS	8	Lease receivables [member]	member	01 IFRS 7.35H b (iii) _{Disclosure} , Effective 2018-01- 01 IFRS 7.35M b (iii) _{Disclosure}			
		Mortgages [member]	member				
IFRS	8	Consumer loans [member]	member	Effective 2018-01-01 IFRS 7.IG20B _{Example} , IFRS 7.IG40B _{Example}			
IFRS	8			$ \begin{array}{ll} \mbox{Effective 2018-01-01 IFRS 7.IG20C}_{\mbox{Example}} \mbox{ IFRS 7.IG40B}_{\mbox{Example}} \\ \mbox{IAS 1.112 } \mbox{$c_{Common practice}$, Effective 2018-01-} \end{array} $			
IFRS	8	Corporate loans [member]		01 IFRS 7.IG20C _{Example} Effective 2018-01-01 IFRS 7.35H _{Disclosure} , Effective 2018-01-			
IFRS	6	Type of measurement of expected credit losses [axis]	axis	01 IFRS 7.35M _{Disclosure}			
IFRS	7	Type of measurement of expected credit losses [member]	member [default]	Effective 2018-01-01 IFRS 7.35M _{Disclosure} , Effective 2018-01- 01 IFRS 7.35H _{Disclosure}			
		12-month expected credit losses [member]	memher	Effective 2018-01-01 IFRS 7.35M a _{Disclosure} , Effective 2018-01-			
IFRS	8	Lifetime expected credit losses [member]	member	01 IFRS 7.35H a _{Disclosure} Effective 2018-01-01 IFRS 7.35H b _{Disclosure} , Effective 2018-01-			
IFRS IFRS	8	Method of assessment of expected credit losses [axis]		01 IFRS 7.35M b _{Disclosure} Effective 2018-01-01 IFRS 7.IG20B _{Example}			
IFRS	7	Method of assessment of expected credit losses [member]	member [default]	Effective 2018-01-01 IFRS 7.IG20B _{Example}			
IFRS IFRS	8	Expected credit losses individually assessed [member] Expected credit losses collectively assessed [member]	member member	Effective 2018-01-01 IFRS 7.IG20B _{Example} Effective 2018-01-01 IFRS 7.IG20B _{Example}			
IFRS	6	Credit impairment of financial instruments [axis]	nule	Effective 2018-01-01 IFRS 7.35H _{Disclosure} , Effective 2018-01- 01 IFRS 7.35M _{Disclosure}			
IFRS	7	Credit impairment of financial instruments [member]	member [default]	Effective 2018-01-01 IFRS 7.35H _{Disclosure} , Effective 2018-01- 01 IFRS 7.35M _{Disclosure}			
		Financial instruments not credit-impaired [member]	member	Effective 2018-01-01 IFRS 7.35H _{Disclosure} , Effective 2018-01-			
IFRS	8			01 IFRS 7.35M _{Disclosure} Effective 2018-01-01 IFRS 7.35H _{Disclosure} , Effective 2018-01-			
IFRS	8	Financial instruments credit-impaired [member]	member	01 IFRS 7.35M _{Disclosure}			

IFRS/AU	Level	Label	Туре	IFRS reference	AU additional reference	AU Reference	Not used
IFRS	8	Financial instruments purchased or originated credit-impaired [member]	member	Effective 2018-01-01 IFRS 7.35H C _{Disclosure} , Effective 2018-01- 01 IFRS 7.35M C _{Disclosure}			
IFRS	8	Financial instruments credit-impaired after purchase or origination [member]	member	Effective 2018-01-01 IFRS 7.35M b (ii) _{Disclosure} , Effective 2018- 01-01 IFRS 7.35H b (ii) _{Disclosure}			
IFRS	6	Carrying amount, accumulated depreciation, amortisation and impairment and gross carrying amount [axis]	axis	IAS 41.54 footcoure. IAS 16.73 etuctoure. IAS 40.76 ouccoure. Expiry date 2018-01-01 IRS 7.629 common parties at S3.118 etuctoure. IAS 16.73 douctoure. IAS 38.118 etuctoure. IAS 16.73 douctoure. IAS 36.70 douctoure. IAS 36.73 douctoure. IAS 40.79 Constoure. IAS 40.79 Constoure. IAS 40.79 douctoure.			
IFRS	7	Carrying amount [member]	member [default]	IAS 40.76 _{backboure} , Effective 2018-01-01 IFRS 7.35H _{Disclourer} Effective 2018-01-01 IFRS 7.35H _{Disclourer} IAS 38.118 e _{Disclourer} IFRS 3.867 d _{Disclourer} IAS 40.79 d _{Disclourer} Expiry date 2019-01-01 IAS 17.32 _{backbourer} IAS 40.79 d _{clouclourer} Expiry date 2018-01-01 IRS 7.1629 2 _{hangler} IAS 41.50 _{backbourer} Expiry date 2018-01-01 IFRS 7.1629 2 _{hangler} IAS 41.50 _{backbourer} IAS 40.79 d _{clouclourer} IAS 40.			
IFRS	8	Gross carrying amount [member]	member	Effective 2018-01-01 IFRS 7.35 l _{Duckhoure} , IFRS 3.867 d _{Duckhoure} Expiry date 2019-01-01 IAS 17.32 _{Duckhoure} , IFAS 40.79 c _{Duckhoure} Effective 2018-01-01 IFRS 7.35N _{Cample} , IAS 38.118 C _{Duckhoure} Effective 2018-01-01 IFRS 7.35N _{Cample} , IAS 38.118 C _{Duckhoure} IAS 16.73 d _{Duckhoure} Effective 2018-01-01 IFRS 7.35N _{Duckhoure} Effective 2018-01-01 IFRS 7.35N _{Duckhoure} Expiry date 2019-01-01 IFRS 7.35N _{Duckhoure} Expiry date 2019-01-01 IFS 17.32 C _{Dummon practice}			
IFRS	8	Accumulated impairment [member]	member	IAS 16.73 d _{Common practices} Effective 2018-01- 01 IFRS 7.35N _{Example} , IAS 40.79 C _{Common practices} Effective 2018- 01-01 IFRS 7.35H _{Disclourse} Expiry date 2018-01- 01 IFRS 7.3C29 b _{Example} , IFRS 3.867 d _{Disclourse} IAS 38.118 C _{Common practice} IAS 41.54 f _{Common practice}			
IFRS	5	Disclosure of reconciliation of changes in loss allowance and explanation of changes in gross carrying amount for financial instruments [line items]	line items	- Common practice			
IFRS	6	Financial assets at beginning of period	X instant, debit	Effective 2018-01-01 IFRS 7.35H _{Dictooure} , Effective 2018-01- 01 IFRS 7.35N _{Example} , Effective 2018-01- 01 IFRS 7.35N _{Dictooure} , IFRS 7.25 _{Dictooure} 01 IFRS 7.35l _{Dictooure} , IFRS 7.25 _{Dictooure}			
IFRS	6	Increase (decrease) in financial assets [abstract] Increase (decrease) through transfers, financial assets	X _{duration} , debit	Effective 2018-01-01 IFRS 7.35I d _{Example} , Effective 2018-01-			
IFRS	7	Decrease through derecognition, financial assets		01 IFRS 7.IG20B _{Example} Effective 2018-01-01 IFRS 7.IG20B _{Example} , Effective 2018-01-			
IFRS	7	Increase through derecognition, financial assets Increase through origination or purchase, financial assets	(X) duration, credit	01 IFRS 7.35I C _{Example} Effective 2018-01-01 IFRS 7.35I a _{Example} , Effective 2018-01-			
IFRS	7		X duration, debit	01 IFRS 7.IG20B _{Example} Effective 2018-01-01 IFRS 7.35I C _{Example} , Effective 2018-01-			
IFRS IFRS	7	Decrease through write-off, financial assets Increase (decrease) through changes in models or risk parameters, financial assets	(X) duration, credit X duration, debit	01 IFRS 7.IG20B _{Example} Effective 2018-01-01 IFRS 7.IG20B _{Example}			
IFRS	7	Increase (decrease) through modification of contractual cash flows, financial assets	X _{duration, debit}	Effective 2018-01-01 IFRS 7.35I b _{Example}			
IFRS	7	Increase (decrease) through foreign exchange and other movements, financial assets [abstract]	V	Effective 2019 01 01 IFDC 710200			
IFRS IFRS	8	Increase (decrease) through foreign exchange, financial assets Increase (decrease) through other movements, financial assets Total increase (decrease) through foreign exchange and other movements financial	X duration, debit X duration, debit	Effective 2018-01-01 IFRS 7.IG20B _{Example} Effective 2018-01-01 IFRS 7.IG20B _{Example}			
IFRS	8	Total increase (decrease) through foreign exchange and other movements, financial assets	X duration, debit	Effective 2018-01-01 IFRS 7.IG20B _{Example} Effective 2018-01-01 IFRS 7.351 _{Disclosure} , Effective 2018-01-			
IFRS	7	Total increase (decrease) in financial assets	X _{duration} , debit	01 IFRS 7.35H _{Disclosure} , Effective 2018-01- Effective 2018-01-01 IFRS 7.35H _{Disclosure} , Effective 2018-01-			
IFRS	6	Financial assets at end of period	X instant, debit	01 IFRS 7.35N _{Dample} , Effective 2018-01- 01 IFRS 7.35M _{Disdosure} , Effective 2018-01- 01 IFRS 7.35I _{Disdosure} , IFRS 7.25 _{Disdosure}			
15DC		Exposure to credit risk on loan commitments and financial guarantee contracts at beginning of period	X instant, credit	Effective 2018-01-01 IFRS 7.35M _{Disclosure} Effective 2018-01-			
IFRS IFRS	6	Increase (decrease) in exposure to credit risk on loan commitments and financial guarantee		01 IFRS 7.35H _{Disclosure} , Effective 2018-01-01 IFRS 7.35I _{Disclosure}			
IFRS	7	contracts [abstract] Increase (decrease) through transfers, exposure to credit risk on loan commitments and financial guarantee contracts	X duration, credit	Effective 2018-01-01 IFRS 7.35I d _{Example} , Effective 2018-01- 01 IFRS 7.IG20B _{Example}			
IFRS	7	nnancial guarantee contracts Decrease through derecognition, exposure to credit risk on loan commitments and financial guarantee contracts		01 IFRS 7.IG20B _{Example} Effective 2018-01-01 IFRS 7.IG20B _{Example} Effective 2018-01- 01 IFRS 7.351 C _{Example}			
IFRS	7	guarantee contracts Increase through origination or purchase, exposure to credit risk on loan commitments and financial guarantee contracts		OT IFRS 7.331 C _{Example} Effective 2018-01-01 IFRS 7.IG20B _{Example} , Effective 2018-01- 01 IFRS 7.351 a _{Example}			
IFRS	7	Intancial guarantee contracts Increase (decrease) through changes in models or risk parameters, exposure to credit risk on loan commitments and financial guarantee contracts	X _{duration} , credit	01 IFRS 7.351 a _{Example} Effective 2018-01-01 IFRS 7.IG20B _{Example}			
IFRS	7	Increase (decrease) through modification of contractual cash flows, exposure to credit risk on loan commitments and financial guarantee contracts	X _{duration} , credit	Effective 2018-01-01 IFRS 7.35I b _{Example}			
IFRS	7	Increase (decrease) through foreign exchange and other movements, exposure to credit risk on loan commitments and financial guarantee contracts [abstract]					
IFRS	8	Increase (decrease) through foreign exchange, exposure to credit risk on loan commitments and financial guarantee contracts Increase (decrease) through other movements, exposure to credit risk on loan	X _{duration} , credit	Effective 2018-01-01 IFRS 7.IG20B _{Example}			
IFRS	8	increase (decrease) through other movements, exposure to credit risk on loan commitments and financial guarantee contracts Total increase (decrease) through foreign exchange and other movements, exposure to	X duration, credit	Effective 2018-01-01 IFRS 7.IG20B _{Example}			
IFRS IFRS	7	credit risk on loan commitments and financial guarantee contracts Total increase (decrease) in exposure to credit risk on loan commitments and financial guarantee contracts	X duration, credit	Effective 2018-01-01 IFRS 7.IG20B _{Example} Effective 2018-01-01 IFRS 7.35I _{Disclosure} Effective 2018-01- 01 IFRS 7.35H _{Disclosure}			
IFRS	6	Exposure to credit risk on loan commitments and financial guarantee contracts at end of period	X instant, credit	Effective 2018-01-01 IFRS 7.35M _{Disclosure} , Effective 2018-01- 01 IFRS 7.35H _{Disclosure} , Effective 2018-01-01 IFRS 7.35I _{Disclosure}			
IFRS	6	Undiscounted expected credit losses at initial recognition on purchased or originated credit- impaired financial assets initially recognised	X _{duration} , credit	Effective 2018-01-01 IFRS 7.35H CDisclosure			
IFRS	6	Explanation of reasons for changes in loss allowance for financial instruments Explanation of how significant changes in gross carrying amount of financial instruments	text	Effective 2018-01-01 IFRS 7.B8D _{Example}			
IFRS	6	contributed to changes in loss allowance Financial assets with contractual cash flows modified during reporting period while loss allowance	X duration, debit	Effective 2018-01-01 IFRS 7.35I _{Disclosure}			
IFRS IFRS	3	measured at lifetime expected credit losses, amortised cost before modification Financial assets with contractual cash flows modified during reporting period while loss allowance measured at lifetime expected credit losses, modification gain (loss)	X duration, credit	Effective 2018-01-01 IFRS 7.35J a _{Disclosure} Effective 2018-01-01 IFRS 7.35J a _{Disclosure}			
IFRS	3	Financial assets with modified contractual cash flows while loss allowance measured at lifetime expected credit losses for which loss allowance changed during reporting period to 12-month expected credit losses, eross carrying amount	X instant, debit	Effective 2018-01-01 IFRS 7.35J b _{Disclosure}			
IFRS	3	Financial assets written off during reporting period and still subject to enforcement activity, contractual amount outstanding	X instant, debit	Effective 2018-01-01 IFRS 7.35LDisclosure			
IFRS	3	Information about groups or portfolios of financial instruments with particular features that could affect large portion of that group	text	Effective 2018-01-01 IFRS 7.B8H _{Disclosure}			
IFRS IFRS	4	Disclosure of credit risk exposure [text block] Disclosure of credit risk exposure [abstract] Disclosure for credit risk exposure [abstract]	text block table	Effective 2018-01-01 IFRS 7.35M _{Disclosure} Effective 2018-01-01 IFRS 7.35M _{Disclosure}			
IFRS	6	Disclosure of credit risk exposure [table] External credit grades [axis]	axis	Effective 2018-01-01 IFRS 7.35M _{Disclosure} Expiry date 2018-01-01 IFRS 7.IG24 a _{Example} , Effective 2018- 01-01 IFRS 7.IG20C _{Example}			
IFRS	7	Entity's total for external credit grades [member]	member [default]	01-01 IFRS 7.IG20C _{Example} Expiry date 2018-01-01 IFRS 7.IG24 a _{Example} , Effective 2018- 01-01 IFRS 7.IG20C _{Example}			
IFRS	8	External credit grades [member]	member	Effective 2018-01-01 IFRS 7.IG20C _{Example} Expiry date 2018- 01-01 IFRS 7.IG24 a _{Example}			
IFRS	6	Internal credit grades [axis]	axis	O1-O1 IFRS 7.IG24 a Example Effective 2018-01-01 IFRS 7.IG20C _{Example} , Expiry date 2018- 01-01 IFRS 7.IG25 b _{Example}			
IFRS	7	Entity's total for internal credit grades [member]	member [default]	Expiry date 2018-01-01 IFRS 7.IG25 b _{Example} , Effective 2018- 01-01 IFRS 7.IG20C _{Example}			
IFRS	8	Internal credit grades [member]	member	Expiry date 2018-01-01 IFRS 7.IG25 b _{Example} , Effective 2018- 01-01 IFRS 7.IG20C _{Example}			
IFRS IFRS	6	Probability of default [axis] Entity's total for probability of default [member]	axis member [default]	Effective 2018-01-01 IFRS 7.IG20C _{Example} Effective 2018-01-01 IFRS 7.IG20C _{Example}			
IFRS	8	entity's total for probability of default [member] Probability of default [member]	member	Effective 2018-01-01 IFRS 7.IG20C _{Example}			
IFRS	6	Classes of financial instruments [axis]	axis	Effective 2018-01-01 IFRS 7.35M _{Disclosure} , IFRS 7.36 _{Disclosure} , Effective 2018-01-01 IFRS 7.35H _{Disclosure} , Effective 2018-01-01 IFRS 7.35K _{Disclosure}			
		Financial instruments, class [member]	member [default]	Effective 2018-01-01 IFRS 7.35H _{Disclosure} , Effective 2018-01- 01 IFRS 7.35K _{Disclosure} , IFRS 7.36 _{Disclosure} , Effective 2018-01-			
IFRS IFRS	7	Loan commitments [member]	member	01 IFRS 7.35M _{Disclosure} Effective 2018-01-01 IFRS 7.B8E _{Disclosure} , Effective 2018-01- 01 IFRS 7.35M _{Disclosure}			

IEDE/ALL	Louel	Tabal	Tues	IFDS reference	I additional reference	ALI Deference	Notuced
IFRS/AU		Financial guarantee contracts [member]	Type member	Effective 2018-01-01 IFRS 7.B8E Disclosure, Effective 2018-01-	U additional reference	AO Reference	Not used
IFRS	8	i mandai guarantee contracts (member)	member	01 IFRS 7.35M _{Disclosure}			
		Trade receivables [member]	member	Effective 2018-01-01 IFRS 7.35H b (iii) _{Disclosure} , Effective 2018-			
IFRS	8			01-01 IFRS 7.35N _{Example} , IAS 1.112 C _{Common practice} , Effective 2018-01-01 IFRS 7.35M b (iii) _{Disclosure}			
		Contract assets [member]	member	Effective 2018-01-01 IFRS 7.35N _{Example} , Effective 2018-01- 01 IFRS 7.35H b (iii) _{Disclosure} , Effective 2018-01-			
IFRS	8	Contract assets [memocr]	member	01 IFRS 7.35M b (iii)Disclosure			
		Lease receivables [member]	member	Effective 2018-01-01 IFRS 7.35N _{Example} , Effective 2018-01- 01 IFRS 7.35H b (iii) _{Disclosure} , Effective 2018-01-			
IFRS	8			01 IFRS 7.35M b (iii) _{Disclosure}			
IFRS	8	Mortgages [member]	member	Effective 2018-01-01 IFRS 7.IG20B _{Example} , IFRS 7.IG40B _{Example}			
IFRS	8	Consumer loans [member]	member	Effective 2018-01-01 IFRS 7.IG20C _{Example} , IFRS 7.IG40B _{Example}			
		Corporate loans [member]	member	IAS 1.112 C _{Common practice} , Effective 2018-01-			
IFRS	8	Type of measurement of expected credit losses [axis]	axis	01 IFRS 7.IG20C _{Example} Effective 2018-01-01 IFRS 7.35H _{Disclosure} , Effective 2018-01-			
IFRS	6			01 IFRS 7.35M _{Disclosure} Effective 2018-01-01 IFRS 7.35M _{Disclosure} , Effective 2018-01-			
IFRS	7	Type of measurement of expected credit losses [member]	member [default]	01 IFRS 7.35H _{Disclosure} Effective 2018-01-01 IFRS 7.35M a _{Disclosure} , Effective 2018-01-			
IFRS	8	12-month expected credit losses [member]	member	01 IFRS 7.35H a _{Disclosure}			
IFRS	8	Lifetime expected credit losses [member]	member	Effective 2018-01-01 IFRS 7.35H b _{Disclosure} , Effective 2018-01- 01 IFRS 7.35M b _{Disclosure}			
IFRS	6	Method of assessment of expected credit losses [axis]	axis	Effective 2018-01-01 IFRS 7.IG20B _{Example}			
IFRS IFRS	7	Method of assessment of expected credit losses [member] Expected credit losses individually assessed [member]	member [default] member	Effective 2018-01-01 IFRS 7.IG20B _{Example} Effective 2018-01-01 IFRS 7.IG20B _{Example}			
IFRS	8	Expected credit losses collectively assessed [member]	member	Effective 2018-01-01 IFRS 7.IG20B _{Example} Effective 2018-01-01 IFRS 7.35H _{Disclosure} , Effective 2018-01-			
IFRS	6	Credit impairment of financial instruments [axis]	axis	01 IFRS 7.35M _{Disclosure}			
IFRS	7	Credit impairment of financial instruments [member]	member [default]	Effective 2018-01-01 IFRS 7.35H _{Disclosure} , Effective 2018-01- 01 IFRS 7.35M _{Disclosure}			
IFRS	8	Financial instruments not credit-impaired [member]	member	Effective 2018-01-01 IFRS 7.35H _{Disclosure} , Effective 2018-01- 01 IFRS 7.35M _{Disclosure}			
		Financial instruments credit-impaired [member]	member	Effective 2018-01-01 IFRS 7.35H _{Disclosure} , Effective 2018-01-			
IFRS	8			01 IFRS 7.35M _{Disclosure} Effective 2018-01-01 IFRS 7.35H c _{Disclosure} , Effective 2018-01-			
IFRS	8	Financial instruments purchased or originated credit-impaired [member]	member	01 IFRS 7.35M Colsclosure Effective 2018-01-01 IFRS 7.35M b (ii)Disclosure, Effective 2018-			
IFRS	8	Financial instruments credit-impaired after purchase or origination [member]	member	01-01 IFRS 7.35H b (ii) _{Disclosure} , Effective 2018- 01-01 IFRS 7.35H b (ii) _{Disclosure}			
				IAS 41.54 f _{Disclosure} , IAS 16.73 e _{Disclosure} , IAS 40.76 _{Disclosure} , Expiry date 2018-01-01 IFRS 7.IG29 _{Common practice} ,			
		Carrying amount, accumulated depreciation, amortisation and impairment and gross carrying	axis	IAS 38.118 e _{Disclosure} , IAS 16.73 d _{Disclosure} , IFRS 3.867 d _{Disclosure} ,			
		amount [axis]		Expiry date 2019-01-01 IAS 17.32 _{Disclosure} , IAS 40.79 c _{Disclosure} , Effective 2018-01-01 IFRS 7.351 _{Disclosure} , IAS 38.118 c _{Disclosure} ,			
				IAS 40.79 d _{Disclosure} , IAS 41.50 _{Disclosure} , Effective 2018-01-			
IFRS	6			01 IFRS 7.35H _{Disclosure}			
				IAS 40.76 _{Disclosure} , Effective 2018-01-01 IFRS 7.35H _{Disclosure} ,			
		Carrying amount [member]	member [default]	Effective 2018-01-01 IFRS 7.35I _{Disclosure} , IAS 38.118 e _{Disclosure} ,			
				IFRS 3.867 d _{Disclosure} , IAS 40.79 d _{Disclosure} , Expiry date 2019-01- 01 IAS 17.32 _{Disclosure} , IAS 16.73 e _{Disclosure} , Expiry date 2018-01-			
IFRS	7			01 IFRS 7.IG29 a _{Example} , IAS 41.50 _{Disclosure} , Expiry date 2016-01-			
				Effective 2018-01-01 IFRS 7.35I _{Disclosure} , IFRS 3.B67 d _{Disclosure} ,			
				Expiry date 2019-01-01 IAS 17.32 _{Disclosure} , IAS 40.79 c _{Disclosure} , Effective 2018-01-01 IFRS 7.35N _{Example} , IAS 38.118 c _{Disclosure} ,			
		Gross carrying amount [member]	member	Expiry date 2018-01-01 IFRS 7.IG29 _{Common practice}			
IFRS	8			IAS 41.54 f _{Disclosure} , IAS 16.73 d _{Disclosure} , Effective 2018-01- 01 IFRS 7.35M ₂₀₁₄₋₁₀₁			
				Expiry date 2019-01-01 IAS 17.32 _{Common practice} , IAS 16.73 d _{Common practice} , Effective 2018-01-			
		Accumulated impairment [member]	member	01 IFRS 7.35N $_{\text{Example}}$ IAS 40.79 $c_{\text{Common practice}}$ Effective 2018-			
		Accumulated impairment [member]	member	01-01 IFRS 7.35H _{Disclosure} , Expiry date 2018-01- 01 IFRS 7.IG29 b _{Example} , IFRS 3.B67 d _{Disclosure} ,			
IFRS	8			IAS 38.118 C _{Common practice} , IAS 41.54 f _{Common practice}			
IFRS	5	Disclosure of credit risk exposure [line items]	line items	Effective 2018-01-01 IFRS 7.35H _{Disclosure} , Effective 2018-01-			
		Financial assets	X instant, debit	01 IFRS 7.35N _{Example} , Effective 2018-01- 01 IFRS 7.35M _{Disclosure} , Effective 2018-01-			
IFRS	6			01 IFRS 7.351 _{Disclosure} , IFRS 7.25 _{Disclosure}			
		Exposure to credit risk on loan commitments and financial guarantee contracts	X instant, credit	Effective 2018-01-01 IFRS 7.35M _{Disclosurer} Effective 2018-01-			
IFRS IFRS	6	Disclosure of provision matrix [text block]	text block	01 IFRS 7.35H _{Disclosure} , Effective 2018-01-01 IFRS 7.35I _{Disclosure} Effective 2018-01-01 IFRS 7.35N _{Example}			
IFRS	4	Disclosure of provision matrix [abstract]					
IFRS	5	Disclosure of provision matrix [table]	table	Effective 2018-01-01 IFRS 7.35N _{Example}			
		Classes of financial instruments [axis]	axis	Effective 2018-01-01 IFRS 7.35M _{Disclosure} , IFRS 7.36 _{Disclosure} , Effective 2018-01-01 IFRS 7.35H _{Disclosure} , Effective 2018-01-			
IFRS	6			01 IFRS 7.35K _{Disclosure} Effective 2018-01- Effective 2018-01-01 IFRS 7.35H _{Disclosure} , Effective 2018-01-			
		Financial instruments, class [member]	member [default]	01 IFRS 7.35K _{Disclosure} , IFRS 7.36 _{Disclosure} , Effective 2018-01-			
IFRS	7			01 IFRS 7.35M _{Disclosure} Effective 2018-01-01 IFRS 7.B8E _{Disclosure} , Effective 2018-01-			
IFRS	8	Loan commitments [member]	member	01 IFRS 7.35M _{Disclosure}			
IFRS	8	Financial guarantee contracts [member]	member	Effective 2018-01-01 IFRS 7.B8E _{Disclosure} , Effective 2018-01- 01 IFRS 7.35M _{Disclosure}			
				Effective 2018-01-01 IFRS 7.35H b (iii) _{Disclosure} , Effective 2018-			
		Trade receivables [member]	member	01-01 IFRS 7.35N _{Example} , IAS 1.112 C _{Common practice} , Effective			
IFRS	8			2018-01-01 IFRS 7.35M b (iii) _{Disclosure} Effective 2018-01-01 IFRS 7.35N _{Example} , Effective 2018-01-			
IEDE	8	Contract assets [member]	member	01 IFRS 7.35H b (iii) _{Disclosure} , Effective 2018-01-			
IFRS	8			01 IFRS 7.35M b (iii) _{Disclosure} Effective 2018-01-01 IFRS 7.35N _{Example} , Effective 2018-01-			
IFRS	8	Lease receivables [member]	member	01 IFRS 7.35H b (iii) _{Disclosure} , Effective 2018-01- 01 IFRS 7.35M b (iii) _{Disclosure}			
		Mortgages [member]	member				
IFRS	8			Effective 2018-01-01 IFRS 7.IG20B _{Example} , IFRS 7.IG40B _{Example}			
IFRS	8	Consumer loans [member]	member	Effective 2018-01-01 IFRS 7.IG20C _{Example} , IFRS 7.IG40B _{Example} IAS 1.112 C _{Common practice} , Effective 2018-01-			
IFRS	8	Corporate loans [member]	member	01 IFRS 7.IG20C _{Example}			
IFRS	6	Past due status [axis]	axis	Effective 2018-01-01 IFRS 7.35N _{Example} , Expiry date 2018-01- 01 IFRS 7.37 _{Common practice}			
		Past due status [member]	member [default]	Effective 2018-01-01 IFRS 7.35N _{Example} , Expiry date 2018-01-			
IFRS	7	Current [member]	member	01 IFRS 7.37 _{Common practice} Effective 2018-01-01 IFRS 7.IG20D _{Example} , Expiry date 2018-			
IFRS	8	current (memocr)		01-01 IFRS 7.37 _{Common practice} IAS 1.112 C _{Common practice} , Expiry date 2018-01-			
IEBC		Later than one month and not later than two months [member]	member	01 IFRS 7.37 _{Common practice} , Effective 2018-01-			
IFRS	8			01 IFRS 7.IG20D _{Example}			
IFRS	8	Later than two months and not later than three months [member]	member	Effective 2018-01-01 IFRS 7.IG20D _{Example} , IAS 1.112 c _{Common} practice, Expiry date 2018-01-01 IFRS 7.37 _{Common practice}			
		Later than three months [member]	member	Effective 2018-01-01 IFRS 7.IG20D _{Example} , Expiry date 2018-			
IFRS	8			01-01 IFRS 7.37 _{Common practice}			

IFRS/AU	Level	Label	Туре	IFRS reference	AU additional reference A	.U Reference	Not used
IFRS	6	Carrying amount, accumulated depreciation, amortisation and impairment and gross carrying amount [axis]	axis	IAS 41.54 fOucdourse IAS 16.73 e Disclosure IAS 40.76 Disclosure Expliry date 2018-01-01 IRFS 7.IG29Common parties IAS 38.118 e Disclosure IAS 16.73 d Disclosure IAS 3.867 d Disclosure IAS 36.70 d Disclosure IAS 36.70 d Disclosure IAS 40.79 Continues IAS 40.79 Continues IAS 40.79 Continues IAS 40.79 d Disclosure IAS 40.79 d Disclosure IAS 40.79 d Disclosure IAS 40.79 Continues IAS 41.50 Disclosure IAS 40.79 d			
IFRS	7	Carrying amount [member]	member [default]	IAS 40.76 _{Continuous} , Effective 2018-01-01 IFRS 7.35H _{Continuous} Effective 2018-01-01 IFRS 7.35H _{Continuous} IAS 38.118 e _{Continuous} IFRS 3.657 d _{Continuous} Expiry date 2019-01 01 IAS 17.32 _{Continuous} IAS 60.79 e _{Continuous} Expiry date 2018-01-01 IFRS 7.1629 E _{Continuous} Expiry date 2018-01-01 IFRS 7.1629 E _{Continuous} IAS 60.79 e _{Continuous} Expiry date 2018-01-01 IFRS 7.1629 E _{Continuous} IAS 61.79 e _C			
IFRS	8	Gross carrying amount [member]	member	Effective 2018-01-01 IFRS 7.35 l _{packbases} , IFRS 3.867 d _{Dackbases} Explry date 2019-01-01 IAS 17.32 _{Galdbases} , IAS 40.79 C _{Galdbases} , IEFfective 2018-01-01 IFRS 7.35 N _{Lamples} , IAS 38.115 C _{Galdbases} , Effective 2018-01-01 IFRS 7.35 N _{Lamples} , IAS 41.54 f _{Galdbases} , IAS 16.73 d _{Galdbases} , IAS 16.73 d _{Galdbases} , IAS 16.73 d _{Galdbases} , IAS 16.74 d _{Galdbases} , IAS 16.74 d _{Galdbases} , IAS 16.75 d _{Galdba}			
IFRS	8	Accumulated impairment [member]	member	Expiry date 2019-01-01 IAS 17.32-common practice IAS 16.73 d _{Common practice} Effective 2018-01 01 IFRS 7.35N-pages IAS 40.979 Common practice, Effective 2018- 01-01 IFRS 7.35N-bictonome, Expiry date 2018-01- 01 IFRS 7.35N-bictonome Expiry date 2018-01- 01 IFRS 7.1629 Pizzampie PRS 3.867 d'Bustonome IAS 38.118 Common practice, IAS 41.54 f _{Common practice}			
IFRS	5	Disclosure of provision matrix [line items]	line items	Effective 2018-01-01 IFRS 7.35H _{Disclosure} , Effective 2018-01-			
IFRS	6	Financial assets	X instant, debit	01 IFRS 7.35N _{Example} , Effective 2018-01- 01 IFRS 7.35M _{Disclosure} , Effective 2018-01- 01 IFRS 7.35I _{Disclosure} , IFRS 7.25 _{Disclosure}			
IFRS IFRS	6	Expected credit loss rate Disclosure of financial assets that are either past due or impaired [text block]	X.XX text block	Effective 2018-01-01 IFRS 7.IG20D _{Example} Expiry date 2018-01-01 IFRS 7.37 _{Disclosure}			
IFRS	3	Disclosure of financial assets that are either past due or impaired [abstract]					
IFRS IFRS	4 5	Disclosure of financial assets that are either past due or impaired [table] Classes of financial assets [axis]	table axis	Expiry date 2018-01-01 IFRS 7.37 _{Disclosure} IFRS 7.6 _{Disclosure}			
IFRS IFRS	6 7	Financial assets, class [member] Financial assets at amortised cost, class [member]	member [default] member	IFRS 7.6 _{Disclosure} IFRS 7.B2 a _{Disclosure}			
		Mortgages [member]	member				
IFRS	8			Effective 2018-01-01 IFRS 7.IG20B _{Example} , IFRS 7.IG40B _{Example}			
IFRS IFRS	8	Consumer loans [member] Corporate loans [member]	member	Effective 2018-01-01 IFRS 7.IG20C _{Example} , IFRS 7.IG40B _{Example} IAS 1.112 c _{Common practice} , Effective 2018-01-01 IFRS 7.IG20C _{Example}			
IFRS	8	Trade receivables [member]	member	Effective 2018-01-01 IFRS 7.35H b (iii) _{Disclosure} , Effective 2018- 01-01 IFRS 7.35N _{Example} , IAS 1.112 C _{Common practice} , Effective 2018-01-01 IFRS 7.35M b (iii) _{Disclosure}			
IFRS	7	Financial assets at fair value, class [member]	member	IFRS 7.B2 a _{Disclosure}			
IFRS IFRS	8	Trading securities [member] Derivatives [member]	member member	IFRS 7.IG40B _{Example} IFRS 13.IE60 _{Example}			
IFRS IFRS	8	Option contract [member] Futures contract [member]	member member	IAS 1.112 c _{Common practice} IAS 1.112 c _{Common practice}			
IFRS	8	Swap contract [member]	member	IAS 1.112 Crommon proving			
IFRS IFRS	9	Currency swap contract [member] Interest rate swap contract [member]	member member	IAS 1.112 C _{Common practice} IAS 1.112 C _{Common practice}			
IFRS IFRS	8	Forward contract [member] Equity investments [member]	member member	IAS 1.112 c _{Common practice} IFRS 7.IG40B _{Example}			
IFRS	7	Financial assets outside scope of IFRS 7, class [member]	member	IFRS 7.B2 b _{Disclosure}			
IFRS IFRS	5 6	Impairment of financial assets [axis] Entity's total for impairment of financial assets [member]	axis member [default]	Expiry date 2018-01-01 IFRS 7.37 Disclosure Expiry date 2018-01-01 IFRS 7.37 Disclosure			
IFRS	7	Financial assets neither past due nor impaired [member]	member	Expiry date 2018-01-01 IFRS 7.37 _{Common practice}			
IFRS IFRS	7	Financial assets past due but not impaired [member] Financial assets impaired [member]	member member	Expiry date 2018-01-01 IFRS 7.37 a _{Disclosure} Expiry date 2018-01-01 IFRS 7.37 _{Common practice}			
IFRS IFRS	8	Financial assets individually assessed for credit losses [member] Financial assets collectively assessed for credit losses [member]	member member	Expiry date 2018-01-01 IFRS 7.37 b _{Disclosure} Expiry date 2018-01-01 IFRS 7.37 _{Common practice}			
IFRS	5	Carrying amount, accumulated depreciation, amortisation and impairment and gross carrying amount [axis]	axis	IAS 41.54 f _{Ductouser} IAS 16.73 e _{Ductouser} IAS 40.76 _{Ductouser} Expiry date 2018-01-01 IRSS 7.IC29 _{Common partiese} 1AS 38.118 e _{Ductouser} IAS 16.73 d _{Euctouser} IAS 38.07 d _{Cuctouser} IAS 16.73 e _{Ductouser} IAS 16.73 e _{Ductouser} IAS 40.79 c _{Ductouser} 1AS 40.79 d _{Cuctouser} IAS 41.75 d _{Euctouser} IAS 38.118 c _{Ductouser} 1AS 40.79 d _{Guctouser} IAS 41.50 _{Ductouser} , IAS 40.79 d _{Ductouser} 1AS 40.79 d _{Guctouser} IAS 41.50 _{Ductouser} , Effective 2018-01- 01 IFSS 7.35H _{Ouctouser}			
IFRS	6	Carrying amount [member]	member [default]	IAS 40.76 _{Doctomere} , Effective 2018-01-01 IFRS 7.35H _{Dictomere} IAS 81.118 e _{Doctomere} IAS 9.01-01 IFRS 7.35I _{Doctomere} IAS 38.118 e _{Doctomere} IAS 38.1897 doctomere IAS 40.79 doctomere. IAS 16.73 e _{Doctomere} IAS 16.73 e _{Doctomere} IAS 16.73 e _{Doctomere} Expiry date 2019-01-01 IFRS 7.3629 a _{Doctomere} IAS 16.73 e _{Doctomere} Expiry date 2018-01-01 IFRS 7.3629 a _{Doctomere} IAS 16.75 e _{Doctomere}			
IFRS	7	Gross carrying amount [member]	member	Effective 2018-01-01 IFRS 7.35 lpulcourse IFRS 3.867 disuctourse Expiry date 2019-01-01 IAS 17.32 custourse, IAS 40.79 Constourse Effective 2018-01-01 IFRS 7.35 Separage, IAS 38.118 Constants Expiry date 2018-01-01 IFRS 7.1629 Common partiese Expiry date 2018-01-01 IFRS 7.1629 Common partiese IAS 41.54 Foundationse IAS 16.73 disputationse Effective 2018-01- 01 IFRS 7.35 Mightonianse			
IFRS	7	Accumulated impairment [member]	member	Expiry date 2019-01-01 IAS 17-32-common practice IAS 16-73 d _{common practice} Effective 2018-01- 01 IFRS 7-35N _{Lample} . IAS 40.79 c _{common practice} Effective 2018-01- 01-01 IFRS 7-35N _{Prample} . IAS 40.79 c _{common practice} Effective 2018- 01-01 IFRS 7-35P _{Prample} . IFRS 3-367 of ductious* IFRS 7-362 Prample IFRS 3-367 of ductious* IAS 38.118 c _{common practice} . IAS 41.54 f _{common practice} IFECTIVE 2018-01-01 IFRS 7-358 (Assigne, Expiry date 2018-01-			
IFRS	5	Past due status [axis]	axis	01 IFRS 7.37 _{Common practice}			
IFRS	6	Past due status [member]	member [default]	Effective 2018-01-01 IFRS 7.35N _{Example} , Expiry date 2018-01- 01 IFRS 7.37 _{Common practice}			
IFRS	7	Current [member]	member	Effective 2018-01-01 IFRS 7.IG20D _{Example} , Expiry date 2018- 01-01 IFRS 7.37componenties			
IFRS	7	Later than one month and not later than two months [member]	member	IAS 1.112 c _{Common practice} , Expiry date 2018-01- 01 IFRS 7.37 _{Common practice} , Effective 2018-01- 01 IFRS 7.IG20D _{Example}			
IFRS	7	Later than two months and not later than three months [member]	member	Effective 2018-01-01 IFRS 7.IG20D _{Exampler} IAS 1.112 c _{Common} practicer Expiry date 2018-01-01 IFRS 7.37 _{Common practice}			
IFRS	7	Later than three months [member]	member	Effective 2018-01-01 IFRS 7.IG20D _{Example} , Expiry date 2018- 01-01 IFRS 7.37 _{Common practice}			
IFRS	4	Disclosure of financial assets that are either past due or impaired [line items] Financial assets	line items X instant, debit	Effective 2018-01-01 IFRS 7.35H _{Disclosure} , Effective 2018-01- 01 IFRS 7.35N _{Example} , Effective 2018-01- 01 IFRS 7.35M _{Disclosure} , Effective 2018-01-			
IFRS	5			01 IFRS 7.35I _{Disclosure} , IFRS 7.25 _{Disclosure}			
IFRS IFRS	5 5	Analysis of age of financial assets that are past due but not impaired [text block] Analysis of financial assets that are individually determined to be impaired [text block]	text block text block	Expiry date 2018-01-01 IFRS 7.37 a _{Disclosure} Expiry date 2018-01-01 IFRS 7.37 b _{Disclosure}			
IFRS	6	Description of collateral held and other credit enhancements, financial assets that are individually determined to be impaired	text	Expiry date 2018-01-01 IFRS 7.IG29 c _{Example}			
		Financial assets that are individually determined to be impaired, fair value of collateral held	X instant, debit				
IFRS	6	Description of nature of assets obtained by taking possession of collateral or calling on other credit	text	Expiry date 2018-01-01 IFRS 7.IG29 CExample			
IFRS IFRS	2	enhancements Assets obtained by taking possession of collateral or calling on other credit enhancements	X instant, debit	IFRS 7.38 a _{Disclosure} IFRS 7.38 a _{Disclosure}			
IFRS	2	Description of policies for disposal or for use in operation of assets obtained by taking possession of collateral or other credit enhancement [text block]	text block	IFRS 7.38 b _{Disclosure}			
IFRS IFRS	2	Disclosure of maturity analysis for non-derivative financial liabilities [text block] Disclosure of maturity analysis for non-derivative financial liabilities [abstract]	text block	IFRS 7.39 a _{Disclosure}			
IFRS	4	Disclosure of maturity analysis for non-derivative financial liabilities [table]	table	IFRS 7.39 a _{Disclosure}			

IFRS/AU	Level	Label	Туре	IFRS reference	AU additional reference	AU Reference	Not used
way no		Maturity [axis]	axis	Expiry date 2019-01-01 IAS 17.47 a _{Childouro} . Effective 2019-01-01 IFRS 16.94 _{Childouro} . Expiry date 2019-01-01 IAS 17.48 a _{Childouro} . Expiry date 2019-01-01 IAS 17.58 a _{Childouro} . Expiry date 2019-01-01 IAS 17.54 a _{Childouro} . Expiry date 2019-01-01 IAS 17.34 b _{Childouro} . Effective 2018-01-01 IFS 15.120 (O) (Louron IFRS 7.811-a _{Childouro} . Effective 2018-01-01 IFRS 15.200 (O) (Louron IFRS 7.42E a _{Childouro} . Effective 2019-01-01 IFRS 16.97 _{Childouro} .	- Constitution of the Cons		Abdu
IFRS	6	Aggregated time bands [member]	member [default]	IAS 1.61 _{Disclosure} Effective 2018-01-01 IFRS 7.238 a _{Disclosure} Expiry date 2019-01-01 IAS 17-56 a _{Disclosure} Effective 2019-01-01 IFRS 16-70 a _{Disclosure} IFRS 7.835 L _{Dample} Expiry date 2019-01-01 IAS 17-31 b _{Disclosure} Effective 2019- 01-01 IFRS 16-94 _{Disclosure} Effective 2018-01-01-01 IFRS 16-94 _{Disclosure} Effective 2018-01-01-01 IAS 17-32 a _{Disclosure} Effective 2018-01-01 IRS 17-32 a B _{Disclosure} Expiry date 2019-01-01 IAS 17-32 a B _{Disclosure} Expiry date 2019-01-01 IAS 17-47 a _{Disclosure} Expiry date 2019-01-01 IAS 17-47 a _{Disclosure}			
IFRS	7	Not later than one year [member]	member	IAS 1.61 a _{Oloctoure} , Effective 2019-01-01 IFRS 16.97 _{Oloctoure} Expiry date 2019-01-01 IAS 17.31 b (I) _{Oloctoure} , Effective 2019 01-01 IFRS 16.94 _{Dloctoure} , Effective 2019 01-01 IFRS 7.16314h _{Cample} , Expiry date 2019-01-01 IAS 17.47 a (I) _{Oloctoure} , Expiry date 2019-01-01 IAS 17.54 of Oloctoure, Expiry date 2019-01-01 IAS 17.56 a (Oloctoure).			
IFRS	8	Not later than three months [member]	member	Expiry date 2018-01-01 IFRS 7.IG28 a _{Example} , IAS 1.112 C _{Common practice}			
		Not later than one month [member]	member	IFRS 7.B11 a _{Example} , Effective 2019-01-01 IFRS 7.IG31A _{Example} ,			
IFRS	9	Later than one month and not later than three months [member]	member	IFRS 7.B35 a _{Example} IFRS 7.B35 b _{Example} , IFRS 7.B11 b _{Example} , Effective 2019-01-			
IFRS IFRS	9	Later than three months and not later than one year [member]	member	01 IFRS 7.IG31A _{Example} IFRS 7.B11 C _{Example}			
		Later than three months and not later than six months [member]	member	IFRS 7.B35 C _{Example} , Expiry date 2018-01- 01 IFRS 7.IG28 b _{Example} , Effective 2019-01-			
IFRS	9			01 IFRS 7.IG31A _{Example} IFRS 7.B35 d _{Example} , Expiry date 2018-01-			
IFRS	9	Later than six months and not later than one year [member]	member	01 IFRS 7.IG28 C _{Example} , Effective 2019-01- 01 IFRS 7.IG31A _{Example}			
IFRS	7	Later than one year [member]	member	IAS 1.61 b _{Disclosure} , Expiry date 2018-01- 01 IFRS 7.IG28 d _{Example}			
IFRS	8	Later than one year and not later than five years [member]	member	0.1 Ir.S. J. 1.422 Octampie 2. Expiry date 2.019-0.1-0.1 IAS 17.35 a (ii) Disclosure. Effective 2019-0.1-0.1 IRS 7.IG31A _{Example} . Expiry date 2019-0.1-0.1 IAS 17.56 a (ii) Disclosure. IFRS 7.B.11 d _{Example} . Expiry date 2019-0.1-0.1 IAS 17.47 a (ii) Disclosure. Expiry date 2019-0.1-0.1 IAS 17.31 b (iii) Disclosure.			
IFRS	9	Later than one year and not later than three years [member]	member	Effective 2019-01-01 IFRS 7.IG31A _{Example} , IFRS 7.B35 e _{Example}			
IFRS	10	Later than one year and not later than two years [member]	member	Effective 2019-01-01 IFRS 16.94 _{Disdouure} , IAS 1.112 c _{Common} practice. Effective 2019-01-01 IFRS 16.97 _{Disdouure} , Effective 2019-01-01 IFRS 7.IG31A _{Example}			
IFRS	10	Later than two years and not later than three years [member]	member	IAS 1.112 c _{Common practice} , Effective 2019-01- 01 IFRS 7.IG31A _{Example} , Effective 2019-01- 01 IFRS 16.97 _{Disclosure} , Effective 2019-01-01 IFRS 16.94 _{Disclosure}			
IFRS	9	Later than three years and not later than five years [member]	member	IFRS 7.B35 f _{Example} , Effective 2019-01-01 IFRS 7.IG31A _{Example}			
IFRS	10	Later than three years and not later than four years [member]	member	Effective 2019-01-01 IFRS 7.IG31A _{Example} , Effective 2019-01- 01 IFRS 16.97 _{Disclosure} , Effective 2019-01- 01 IFRS 16.94 _{Disclosure} , IAS 1.112 C _{Common practice}			
IFRS	10	Later than four years and not later than five years [member]	member	Effective 2019-01-01 IFRS 16.94 _{Disclosure} , IAS 1.112 c _{Common} practice, Effective 2019-01-01 IFRS 7.IG31A _{Examples} , Effective 2019-01-01 IFRS 16.97 _{Disclosure}			
IFRS	8	Later than five years [member]	member	Expiry date 2019-01-01 IAS 17.35 a (iii) Disclosure* IFRS 7.835 & Garangie, Effective 2019-01-01 IFRS 16.97 DISCLOSURE* Effective 2019-01-01 IFRS 16.94 DISCLOSURE* Effective 2019-01-01 IFRS 16.94 DISCLOSURE* OI IFRS 7.IG314 Eaging Expiry date 2019-01- 01 IAS 17.31 b (iii) DISCLOSURE* EXPIRY date 2019-01- 01 IAS 17.47 a (iii) DISCLOSURE* EXPIRY date 2019-01- 01 IAS 17.47 a (iii) DISCLOSURE* EXPIRY DATE 2019-01-01-01 IAS 17.47 a (iii) DISCLOSURE* EXPIRY DATE 2019-01-01-01-01-01-01-01-01-01-01-01-01-01-			
IFRS	9	Later than five years and not later than ten years [member]	member	Effective 2019-01-01 IFRS 7.IG31A _{Example} , IAS 1.112 c _{Common}			
IFRS IFRS	10	Later than five years and not later than seven years [member] Later than seven years and not later than ten years [member]	member member	Effective 2019-01-01 IFRS 7.IG31A _{Example} Effective 2019-01-01 IFRS 7.IG31A _{Example}			
		Later than seven years and not rater than ten years [member]	member	IAS 1.112 c _{Common practice} , Effective 2019-01-			
IFRS IFRS	9	Later than ten years and not later than fifteen years [member]	member	01 IFRS 7.IG31A _{Example} Effective 2019-01-01 IFRS 7.IG31A _{Example}			
IFRS IFRS	10 10	Later than fifteen years and not later than twenty years [member] Later than twenty years and not later than twenty-five years [member]	member member	Effective 2019-01-01 IFRS 7.IG31A _{Example} Effective 2019-01-01 IFRS 7.IG31A _{Example}			
IFRS IFRS	4 5	Disclosure of maturity analysis for non-derivative financial liabilities [line items] Non-derivative financial liabilities, undiscounted cash flows	line items X instant, credit	IFRS 7.39 a _{Disclosure}			
IFRS	6	Gross finance lease obligations Gross lease liabilities	X instant, credit	Expiry date 2019-01-01 IFRS 7.B11D a _{Example} Effective 2019-01-01 IFRS 7.B11D a _{Example} , Effective 2019-01-01			
IFRS IFRS	6	Gross rease naturates Bank borrowings, undiscounted cash flows	X instant, credit X instant, credit	01 IFRS 16.58 _{Disclosure} Effective 2019-01-01 IFRS 7.IG31A _{Example}			
IFRS	6	Trade and other payables, undiscounted cash flows	X instant, credit	Effective 2019-01-01 IFRS 7.IG31A _{Example}			
IFRS IFRS	6	Bonds issued, undiscounted cash flows Disclosure of maturity analysis for derivative financial liabilities [text block]	X instant, credit text block	Effective 2019-01-01 IFRS 7.IG31A _{Example} IFRS 7.39 b _{Disclosure}			
IFRS IFRS	3 4	Disclosure of maturity analysis for derivative financial liabilities [abstract] Disclosure of maturity analysis for derivative financial liabilities [table]	table	IFRS 7.39 b _{Disclosure}			
IFRS	5	Maturity [axis]	axis	Expiry date 2019-01-01 IAS 17.47 a _{Disciouse} . Effective 2019- 01-01 IFRS 16-94 _{Octobuse} . Expiry date 2019-01- 01 IAS 17.35 a _{Disciouse} . Expiry date 2019-01- 01 IAS 17.56 a _{Disciouse} . Expiry date 2019-01- 01 IAS 17.31 D _{Disciouse} . Effective 2018-01- 01 IRS 15.120 (Disciouse. Ffective 2018-01- IFRS 7.42 E © _{Disciouse} . Ffective 2019-01-01 IFRS 16.97 Quidourse IFRS 7.42 E Optionate Ffective 2019-01-01 IFRS 12.38 a _{Disciouse} .			
IFRS	6	Aggregated time bands [member]	member [default]	INS. 1.63 Logoscope: Effective 2018-01-01 IRS 7.238 douctours. Effective 2019-01-01 IRS 16-07 portioner. IRSS 7.881 Facoupte. IRSS 7.883 Facoupte. Expiry date 2019-01-01 IRS 15-93 Logoscope. Effective 2018-01-01-01 IRS 16-94 logoscope. Effective 2018-01-01-01 IRS 16-94 logoscope. Effective 2018-01-01-01 IRS 16-94 logoscope. Effective 2018-01-01-01 IRS 7.328 douctours. Effective 2018-01-01 IRS 7.238 douctours. Expiry date 2019-01-01 IRS 7.238 douctours.			
IFRS	7	Not later than one year [member]	member	IAS 1.61 a Disclosure Effective 2019-01-01 IFRS 16.97 Disclosure Expiry date 2019-01-01 IAS 17.31 b (I)Disclosure Effective 2019 01-01 IFRS 16.94 Disclosure Effective 2019 01-01 IFRS 7.16314-passing Expiry date 2019-01-01 IAS 17.47 a (I)Disclosure Expiry date 2019-01-01 IAS 17.35 a (I)Disclosure Expiry date 2019-01-01 IAS 17.56 a (I)Disclosure			
IFRS	8	Not later than three months [member]	member	Expiry date 2018-01-01 IFRS 7.IG28 a _{Example} , IAS 1.112 C _{Common practice}			
IFRS	9	Not later than one month [member]	member	IFRS 7.B11 a Example, Effective 2019-01-01 IFRS 7.IG31A Example IFRS 7.B35 a Example			
IFRS	9	Later than one month and not later than three months [member]	member	IFRS 7.B35 b _{Example} , IFRS 7.B11 b _{Example} , Effective 2019-01- 01 IFRS 7.IG31A _{Example}			
IFRS	8	Later than three months and not later than one year [member]	member	IFRS 7.B11 C _{Example} IFRS 7.B35 C _{Example} , Expiry date 2018-01-			
IFRS	9	Later than three months and not later than six months [member]	member	01 IFRS 7.IG28 b _{Example} , Effective 2019-01- 01 IFRS 7.IG31A _{Example}			

	Louel	tabal	Tuna	IEDS reference	Att additional reference	ALI Deference	Notuced
	Level		Туре	IFRS 7.B35 d _{Example} , Expiry date 2018-01-	AU additional reference	No Reference	rvor usea
IFRS	9	Later than six months and not later than one year [member]	member	01 IFRS 7.IG28 c _{Example} , Effective 2019-01- 01 IFRS 7.IG31A _{Example}			
		Later than one year [member]	member	IAS 1.61 b _{Disclosure} , Expiry date 2018-01-			
IFRS	7			01 IFRS 7.IG28 d _{Example} Expiry date 2019-01-01 IAS 17.35 a (ii) _{Disclosure} , Effective			
		Later than one year and not later than five years [member]	member	2019-01-01 IFRS 7.IG31A _{Example} , Expiry date 2019-01- 01 IAS 17.56 a (ii) _{Disclosure} , IFRS 7.B11 d _{Example} , Expiry date			
		Exercision one year and not area than the years [member]	The things of th	2019-01-01 IAS 17.47 a (ii) _{Disclosure} , Expiry date 2019-01-			
IFRS	8			01 IAS 17.31 b (ii) _{Disclosure}			
IFRS	9	Later than one year and not later than three years [member]	member	Effective 2019-01-01 IFRS 7.IG31A _{Example} , IFRS 7.B35 e _{Example}			
		Later than one year and not later than two years [member]	member	Effective 2019-01-01 IFRS 16.94 _{Disclosure} , IAS 1.112 C _{Common}			
IFRS	10	tater than one year and not later than two years [member]	member	practice, Effective 2019-01-01 IFRS 16.97 _{Disclosure} , Effective 2019-01-01 IFRS 7.IG31A _{Example}			
1110	10						
		Later than two years and not later than three years [member]	member	IAS 1.112 c _{Common practice} , Effective 2019-01- 01 IFRS 7.IG31A _{Example} , Effective 2019-01-			
IFRS	10			01 IFRS 16.97 _{Disclosure} , Effective 2019-01-01 IFRS 16.94 _{Disclosure}			
IFRS	9	Later than three years and not later than five years [member]	member	IFRS 7.B35 f _{Example} , Effective 2019-01-01 IFRS 7.IG31A _{Example}			
		Later than three years and not later than four years [member]	member	Effective 2019-01-01 IFRS 7.IG31A _{Example} , Effective 2019-01- 01 IFRS 16.97 _{Disclosure} , Effective 2019-01-			
IFRS	10			01 IFRS 16.94 _{Disclosure} IAS 1.112 c _{Common practice}			
		Later than four years and not later than five years [member]	member	Effective 2019-01-01 IFRS 16.94 _{Disclosure} , IAS 1.112 c _{Common}			
IFRS	10	tater than rour years and not rater than rive years (member)	member	practice, Effective 2019-01-01 IFRS 7.IG31A _{Example} , Effective 2019-01-01 IFRS 16.97 _{Disclosure}			
				Expiry date 2019-01-01 IAS 17.35 a (iii) Disclosure			
				IFRS 7.B35 g _{Example} , Effective 2019-01-01 IFRS 16.97 _{Disclosure} ,			
		Later than five years [member]	member	Effective 2019-01-01 IFRS 16.94 _{Disclosure} , Effective 2019-01-			
				01 IFRS 7.IG31A _{Example} , Expiry date 2019-01- 01 IAS 17.31 b (iii) _{Disclosure} , Expiry date 2019-01-			
IFRS	8			01 IAS 17.56 a (iii) _{Disclosure} , Expiry date 2019-01- 01 IAS 17.47 a (iii) _{Disclosure}			
		Later than five years and not later than ten years [member]	member	Effective 2019-01-01 IFRS 7.IG31A _{Example} , IAS 1.112 c _{Common}			
IFRS IFRS	8	Later than five years and not later than seven years [member]	member	practice Effective 2019-01-01 IFRS 7.IG31AExample			
IFRS	9	Later than seven years and not later than ten years [member]	member	Effective 2019-01-01 IFRS 7.IG31A _{Example}			
IFRS	8	Later than ten years [member]	member	IAS 1.112 C _{Common practice} , Effective 2019-01- 01 IFRS 7.IG31A _{Example}			
IFRS IFRS	9	Later than ten years and not later than fifteen years [member] Later than fifteen years and not later than twenty years [member]	member member	Effective 2019-01-01 IFRS 7.IG31A _{Example} Effective 2019-01-01 IFRS 7.IG31A _{Example}			
IFRS	9	Later than twenty years and not later than twenty-five years [member]	member	Effective 2019-01-01 IFRS 7.IG31AExample Effective 2019-01-01 IFRS 7.IG31AExample			
IFRS IFRS	4 5	Disclosure of maturity analysis for derivative financial liabilities [line items] Derivative financial liabilities, undiscounted cash flows	line items X instant, credit	IFRS 7.39 b _{Disclosure}			
IFRS	6	Prices specified in forward agreements to purchase financial assets for cash	X instant, credit	IFRS 7.B11D b _{Example}			
IFRS	6	Net amounts for pay-floating (receive-fixed) interest rate swaps for which net cash flows are exchanged	X instant, credit	IFRS 7.B11D C _{Example}			
IFRS	6	Contractual amounts to be exchanged in derivative financial instrument for which gross cash flows are exchanged	X instant, credit	IFRS 7.B11D d _{Example}			
IFRS IFRS	6	Gross loan commitments Disclosure of how entity manages liquidity risk [text block]	X instant, credit text block	IFRS 7.B11D e _{Example} IFRS 7.39 C _{Disclosure}			
IFRS	3	Disclosure of maturity analysis for financial assets held for managing liquidity risk [abstract]					
IFRS	4	Disclosure of maturity analysis for financial assets held for managing liquidity risk [table]	table	IFRS 7.B11E _{Disclosure}			
				Expiry date 2019-01-01 IAS 17.47 a _{Disclosure} , Effective 2019- 01-01 IFRS 16.94 _{Disclosure} , Expiry date 2019-01-			
				01 IAS 17.35 a _{Disclosure} , Expiry date 2019-01-			
		Maturity [axis]	axis	01 IAS 17.56 a _{Disclosure} , Expiry date 2019-01- 01 IAS 17.31 b _{Disclosure} , Effective 2018-01-			
				01 IFRS 15.120 b (i)Disclosure, IFRS 7.B11Example,			
IFRS	5			IFRS 7.42E e _{Disclosure} , Effective 2019-01-01 IFRS 16.97 _{Disclosure} , IAS 1.61 _{Disclosure} , Effective 2018-01-01 IFRS 7.23B a _{Disclosure}			
				Expiry date 2019-01-01 IAS 17.56 a _{Disclosure} , Effective 2019-			
				01-01 IFRS 16.97 _{Disclosure} , IFRS 7.B11 _{Example} , IFRS 7.B35 _{Example} , Expiry date 2019-01-01 IAS 17.31 b _{Disclosure} , Effective 2019-			
		Aggregated time bands [member]	member [default]	01-01 IFRS 16.94 _{Disclosure} , Effective 2018-01-			
		. 98-98-1-1 (01 IFRS 15.120 b (i)Disclosure, IAS 1.61Disclosure, Expiry date			
				2019-01-01 IAS 17.35 a _{Disclosure} , Effective 2018-01- 01 IFRS 7.23B a _{Disclosure} , Expiry date 2019-01-			
IFRS	6			01 IAS 17.47 a _{Disclosure}			
				IAS 1.61 a _{Disclosure} , Effective 2019-01-01 IFRS 16.97 _{Disclosure} ,			
		Not later than one year [member]	member	IAS 1.61 a Disclosure Effective 2019-01-01 IFRS 16.97 Disclosure Expiry date 2019-01-01 IAS 17.31 b (i) Disclosure Effective 2019-01-01 IFRS 16.94 Disclosure Effective 2019-01-01 IFRS 7.IG31A Exampler Expiry date 2019-01-			
		Not later than one year [member]	member	IAS 1.61 a _{Disclosure} , Effective 2019-01-01 IFRS 16.97 _{Disclosure} , Expiry date 2019-01-01 IAS 17.31 b (I) _{Disclosure} , Effective 2019-01-01 IFRS 16.94 _{Disclosure} , Effective 2019-01-			
IFRS	7		member	IAS 1.61 a _{Disclosure} , Effective 2019-01-01 IFRS 16.97 _{Disclosure} , Effective 2019-01-01 IFRS 16.94 _{Disclosure} , Effective 2019-01-01 IFRS 16.94 _{Disclosure} , Effective 2019-01-01 IFRS 7.IG314_Eample, Expiry date 2019-01-01 IAS 17.37 a (I) _{Disclosure} Expiry date 2019-01-01 IAS 17.35 a (I) _{Disclosure} Expiry date 2019-01-01 IAS 17.56 a (I) _{Disclosure} Expiry date 2019-01-01 IAS 17.56 a (I) _{Disclosure}			
IFRS IFRS	7 8	Not later than one year [member] Not later than three months [member]	member	IAS 1.61 a _{Dictourse} , Effective 2019-01-01 IFRS 16.97 _{Dictourse} Expiry date 2019-01-01 IAS 17.31 b (I) _{Dictourse} Effective 2019-01-01 IFRS 51.63-94 _{Dictourse} Effective 2019-01-01 IFRS 73.6314-Earnige, Expiry date 2019-01-01 IAS 17.47 a (I) _{Dictourse} Expiry date 2019-01-01 IAS 17.55 a (I) _{Dictourse} Expiry date 2019-01-01 IAS 17.56 a (I) _{Dictourse} Expiry date 2019-01-01 IAS 17.56 a (I) _{Dictourse} Expiry date 2019-01-01 IAS 17.56 a (I) _{Dictourse} Expiry date 2018-01-01 IRS 73.628 a _{Examples} IAS 1.112 C _{Common optation}			
				IAS 1.61 a _{Dictoure} , Effective 2019-01-01 IFRS 16.97 _{Olictoure} , Expiry date 2019-01-01 IKS 17.31 b (I) _{Dictoure} , Effective 2019-01-01 IFRS 16.94 _{Dictoure} , Effective 2019-01-01 IFRS 7.16314Casmig, Expiry date 2019-01-01 IAS 17.47 a (I) _{Dictoure} , Expiry date 2019-01-01 IAS 17.47 a (I) _{Dictoure} , Expiry date 2019-01-01 IAS 17.55 a (I) _{Dictoure} , Expiry date 2019-01-01 IAS 17.55 a (I) _{Dictoure} , Expiry date 2019-01-01 IFRS 7.1628 a _{Example} , Effective 2019-01-01 IFRS 7.1631A _{Example} , Effective 2019-			
IFRS IFRS	8	Not later than three months [member]	member	IAS 1.61 a _{Disclosure} , Effective 2019-01-01 IFRS 16.97 _{Disclosure} , Effective 2019-01-01 IFRS 16.94 _{Disclosure} , Effective 2019-01-01 IFRS 16.94 _{Disclosure} , Effective 2019-01-01 IFRS 7.1631A _{Cample} , Expiry date 2019-01-01 IAS 17.47 a (I) _{Disclosure} Expiry date 2019-01-01 IAS 17.56 a (I) _{Disclosure} Expiry date 2019-01-01 IAS 17.56 a (I) _{Disclosure} Expiry date 2019-01-01 IAS 17.56 a (I) _{Disclosure} Expiry date 2019-01-01 IFRS 7.86 a (I) _{Disclosure} Expiry date 2019-01-01 IFRS 7.833 a _{Cample} IFRS 7.811 b _{Cample} Effective 2019-01-01 IFRS 7.IG31A _{Cample} , IFRS 7.833 a _{Cample} IFRS 7.833 a _{Cample} IFRS 7.831 b _{Cample} IFRS 7.835 a _{Cample} IFRS 7.835			
IFRS	8	Not later than three months [member] Not later than one month [member]	member member	IAS 1.61 a _{Dictoure} , Effective 2019-01-01 IFRS 16.97 _{Dictoure} , Effective 2019-01-01 IFRS 16.94 _{Dictoure} , Effective 2019-01-01 IFRS 16.94 _{Dictoure} , Effective 2019-01-01 IFRS 7.16314_Eample, Expiry date 2019-01-01 IAS 1.74.7 a (I) _{Dictoure} , Expiry date 2019-01-01 IAS 1.74.7 a (I) _{Dictoure} , Expiry date 2019-01-01 IAS 1.75.6 a (I) _{Dictoure} , Expiry date 2019-01-01 IAS 1.75.6 a (I) _{Dictoure} , Expiry date 2019-01-10 IAS 1.75.6 a (I) _{Dictoure} , Expiry date 2019-01-10 IFRS 7.16314_Eample, Effective 2019-01-01 IFRS 7.1631A _{Eample} , IFRS 7.835 b _{Eample} , Effective 2019-01-01 IFRS 7.835 b _{Eample} , IFRS 7.831 b _{Eample} , Effective 2019-01-01 IFRS 7.1631A _{Eample} , IFRS 7.835 b _{Eample} , IFRS 7.831 b _{Eample} , Effective 2019-01-01 IFRS 7.1631A _{Eample} , IFRS 7.831 b _{Eamp}			
IFRS IFRS	9	Not later than three months [member] Not later than one month [member] Later than one month and not later than three months [member]	member member member	IAS 1.61 a _{Disclosure} , Effective 2019-01-01 IFRS 16.97 _{Disclosure} , Expiry date 2019-01-01 IKS 17.31 b (I) _{Disclosure} , Effective 2019-01-01 IFRS 16.97 _{disclosure} , Expiry date 2019-01-01 IKS 15.747 a (I) _{Disclosure} , Expiry date 2019-01-01 IAS 17.47 a (I) _{Disclosure} , Expiry date 2019-01-01 IAS 17.35 a (I) _{Disclosure} , Expiry date 2019-01-01 IAS 17.56 a (I) _{Disclosure} , Expiry date 2019-01-01 IKS 17.56 a (I) _{Disclosure} Expiry date 2018-01-01 IFRS 7.1G28 a _{Dissurptive} IAS 1.112 c _{Common practice} IFRS 7.811 a _{comptive} IFRS 7.83 b _{Lamptive} IFRS 7.810 b _{Lamptive} IFRS 7.83 b _{Lamptive} IFRS 7.83 b _{Lamptive} IFRS 7.810 b _{Lamptive} IFRS 7.810 b _{Lamptive} IFRS 7.83 b _{Lamptiv}			
IFRS IFRS	9	Not later than three months [member] Not later than one month [member] Later than one month and not later than three months [member] Later than three months and not later than one year [member]	member member member	IAS 1.61 a _{Disciouse} Effective 2019-01-01 IFRS 16.97 _{Disciouse} Expiry date 2019-01-01 IKS 17.31 b (I) _{Disciouse} Effective 2019-01-01 IFRS 7.69 _{Disciouse} Effective 2019-01-01 IFRS 7.1631A _{Cample} , Expiry date 2019-01-01 IAS 17.47 a (I) _{Disciouse} Expiry date 2019-01-01 IAS 17.47 a (I) _{Disciouse} Expiry date 2019-01-01 IAS 17.56 a (I) _{Disciouse} Expiry date 2019-01-01 IAS 17.56 a (I) _{Disciouse} Expiry date 2019-01-10 IAS 17.56 a (I) _{Disciouse} Expiry Late 2018-01-01 IFRS 7.828 a _{Example} IFRS 7.835 a _{Example} Effective 2019-01-01 IFRS 7.835 a _{Example} IFRS 7.835 b _{Example} IFRS 7.835 b _{Example} IFRS 7.835 b _{Example} IFRS 7.835 a _{Example} EFFS 7.835 a _{Example} Expiry date 2018-01-01 IFRS 7.836 a _{Example} Expiry date 2018-01-01 IFRS 7.836 a _{Example} Effective 2019-01-01 IFRS 7.836 a _{Example} Effective 2019-01-01-01 IFRS 7.836 a _{Example} Expiry date 2018-01-01-01-01-01-01-01-01-01-01-01-01-01-			
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IEBE/ALL	Loual	Label	Tune	IFDS reference	AU additional reference AU Reference Not used
IFRS/AU IFRS	10	Later than five years and not later than seven years [member]	Type member	Effective 2019-01-01 IFRS 7.IG31A _{Example}	Not used
IFRS	10	Later than seven years and not later than ten years [member]		Effective 2019-01-01 IFRS 7.IG31A _{Example}	
IFRS	9	Later than ten years [member]	member	IAS 1.112 c _{Common practice} , Effective 2019-01- 01 IFRS 7.IG31A _{Example}	
IFRS	10	Later than ten years and not later than fifteen years [member]	member	Effective 2019-01-01 IFRS 7.IG31A _{Example}	
IFRS IFRS	10 10	Later than fifteen years and not later than twenty years [member] Later than twenty years and not later than twenty-five years [member]	member member	Effective 2019-01-01 IFRS 7.IG31A _{Example} Effective 2019-01-01 IFRS 7.IG31A _{Example}	
		Disclosure of maturity analysis for financial assets held for managing liquidity risk [line items]	line items	Example	
IFRS IFRS	4 5	Financial assets held for managing liquidity risk	X instant, debit	IFRS 7.B11E _{Disclosure}	
IFRS	2	Disclosure of financial instruments by type of interest rate [text block]	text block	IFRS 7.39 _{Common practice}	
IFRS IFRS	3	Disclosure of financial instruments by type of interest rate [abstract] Disclosure of financial instruments by type of interest rate [table]	table	IFRS 7.39 _{Common practice}	
IFRS	5	Types of interest rates [axis]	axis	IFRS 7.39 _{Common practice}	
IFRS IFRS	6 7	Interest rate types [member]		IFRS 7.39 _{Common practice}	
IFRS	7	Floating interest rate [member] Fixed interest rate [member]	member member	IFRS 7.39 _{Common practice} IFRS 7.39 _{Common practice}	
IFRS	4	Disclosure of financial instruments by type of interest rate [line items]	line items	Effective 2018-01-01 IFRS 7.35H _{Disclosure} , Effective 2018-01-	
				01 IFRS 7.35N _{Example} , Effective 2018-01-	
		Financial assets	X instant, debit	01 IFRS 7.35M _{Disclosure} , Effective 2018-01-	
IFRS IFRS	5	Financial liabilities		01 IFRS 7.35I _{Disclosure} , IFRS 7.25 _{Disclosure} IFRS 7.25 _{Disclosure}	
IFRS	5 2	Disclosure of detailed information about borrowings [text block]		IFRS 7.7 _{Common practice}	
IFRS	3	Disclosure of detailed information about borrowings [abstract]	table		
IFRS IFRS	4 5	Disclosure of detailed information about borrowings [table] Borrowings by name [axis]		IFRS 7.7 _{Common practice} IFRS 7.7 _{Common practice}	
IFRS	6	Borrowings by name [member]	member [default]	IFRS 7.7 _{Common practice}	
IFRS IFRS	5 6	Types of interest rates [axis] Interest rate types [member]	axis member [default]	IFRS 7.39 _{Common practice} IFRS 7.39 _{Common practice}	
IFRS	7	Floating interest rate [member]	member	IFRS 7.39 _{Common practice}	
IFRS	7	Fixed interest rate [member]	member	IFRS 7.39 _{Common practice}	
IFRS	5	Range [axis]	axis	IFRS 2.45 d _{Disclosure} , IFRS 13.IE63 _{Example} , IFRS 7.7 _{Common} practice, IFRS 14.33 b _{Disclosure}	
		Ranges [member]	member [default]	IFRS 2.45 d _{Disclosure} , IFRS 13.IE63 _{Example} , IFRS 7.7 _{Common}	
IFRS	6			practice, IFRS 14.33 b _{Disclosure} IFRS 2.45 d _{Disclosure} , IFRS 7.7 _{Common gractice} ,	
IFRS	7	Bottom of range [member]		IFRS 13.IE63 _{Example} /IFRS 14.33 b _{Disclosure}	
IEDE	7	Weighted average [member]	member	IEDS 7.7 IEDS 43 IEG2 IEDS 44 22 I	
IFRS	7			IFRS 7.7 _{Common practice} , IFRS 13.IE63 _{Example} , IFRS 14.33 b _{Disclosure} IFRS 13.IE63 _{Example} , IFRS 7.7 _{Common practice} ,	
IFRS	7	Top of range [member]		IFRS 2.45 d _{Disclosure} , IFRS 14.33 b _{Disclosure}	
IFRS IFRS	4 5	Disclosure of detailed information about borrowings [line items] Borrowings	line items X _{instant, credit}	IAS 1.55 _{Common practice}	
IFRS	5	Notional amount	X instant	IAS 1.112 C _{Common practice}	
IFRS	5	Borrowings, interest rate	X.XX	IFRS 7.7 _{Common practice}	
IFRS IFRS	5	Borrowings, interest rate basis Borrowings, adjustment to interest rate basis	text X.XX	IFRS 7.7 _{Common practice} IFRS 7.7 _{Common practice}	
IFRS	5	Borrowings, maturity	text	IFRS 7.7 _{Common practice}	
IFRS	5	Borrowings, original currency		IFRS 7.7 _{Common practice}	
IFRS IFRS	2	Description of methods and assumptions used in preparing sensitivity analysis Description of changes in methods and assumptions used in preparing sensitivity analysis	text text	IFRS 7.40 b _{Disclosure} IFRS 7.40 C _{Disclosure}	
IFRS	2	Description of reasons for changes in methods and assumptions used in preparing sensitivity analysis	text	IFRS 7.40 C _{Disclosure}	
		Description of method, parameters and assumptions used in preparing sensitivity analysis reflecting	text		
IFRS	2	interdependencies between risk variables Description of objective of method used and limitations that may result in information not fully reflecting fair		IFRS 7.41 a _{Disclosure}	
IFRS	2	value of assets and liabilities involved	text	IFRS 7.41 b _{Disclosure}	
IFRS IFRS	2	Value at risk Description of fact and reason why sensitivity analyses are unrepresentative		IFRS 7.41 _{Common practice} IFRS 7.42 _{Disclosure}	
IFRS	2	Disclosure of transfers of financial assets [text block]	text block	IFRS 7 - Transfers of financial assets _{Disclosure}	
IFRS IFRS	3	Disclosure of transferred financial assets that are not derecognised in their entirety [text block]	text block	IFRS 7.42D _{Disclosure}	
IFRS	5	Disclosure of transferred financial assets that are not derecognised in their entirety [abstract] Disclosure of transferred financial assets that are not derecognised in their entirety [table]	table	IFRS 7.42D _{Disclosure}	
IFRS	6	Transferred financial assets that are not derecognised in their entirety [axis]	axis	IFRS 7.42D _{Disclosure}	
IFRS	7	Transferred financial assets that are not derecognised in their entirety [member]		IFRS 7.42D _{Disclosure}	
IFRS	5	Disclosure of transferred financial assets that are not derecognised in their entirety [line items]	line items		
IFRS	6	Description of nature of transferred financial assets that are not derecognised in their entirety	text	IFRS 7.42D a _{Disclosure}	
IFRS	6	Description of nature of risks and rewards of ownership to which entity is exposed Description of nature of relationship between transferred financial assets that are not	text	IFRS 7.42D b _{Disclosure}	
IFRS	6	derecognised in their entirety and associated liabilities	text	IFRS 7.42D C _{Disclosure}	
IFRS	6	Fair value of transferred financial assets (associated financial liabilities) that are not derecognised in their entirety [abstract]			
IFRS	7	Fair value of transferred financial assets that are not derecognised in their entirety		IFRS 7.42D d _{Disclosure}	
IFRS	7	Fair value of associated financial liabilities Net fair value of transferred financial assets (associated financial liabilities) that are not		IFRS 7.42D d _{Disclosure}	
IFRS	7	derecognised in their entirety	X instant, debit	IFRS 7.42D d _{Disclosure}	
IFRS IFRS	6	Assets that entity continues to recognise Associated liabilities that entity continues to recognise	X instant, debit X instant, credit	IFRS 7.42D e _{Disdosure} IFRS 7.42D e _{Disdosure}	
IFRS	6	Original assets before transfer	X instant, credit X instant, debit	IFRS 7.42D Episclosure	
IFRS	6	Assets that entity continues to recognise to extent of continuing involvement	X instant, debit	IFRS 7.42D f _{Disclosure}	
IFRS	6	Associated liabilities that entity continues to recognise to extent of continuing involvement	X instant, credit	IFRS 7.42D f _{Disclosure}	
IFRS IFRS	3	Disclosure of continuing involvement in derecognised financial assets [text block] Disclosure of continuing involvement in derecognised financial assets [abstract]	text block	IFRS 7.42E _{Disclosure} , IFRS 7.42G _{Disclosure}	
IFRS	5	Disclosure of continuing involvement in derecognised financial assets [table]	table	IFRS 7.42G _{Disclosure} , IFRS 7.42E _{Disclosure}	
IFRS	6	Continuing involvement in derecognised financial assets by type of instrument [axis]	axis	IFRS 7.B33 _{Example}	
IFRS IFRS	7	Types of instrument [member] Written put options [member]	member [default] member	IFRS 7.B33 _{Example} IFRS 7.IG40B _{Example}	
IFRS	8	Purchased call options [member]	member	IFRS 7.IG40B _{Example}	
IFRS IFRS	8	Guarantees [member] Continuing involvement in derecognised financial assets by type of transfer [axis]	member axis	IFRS 7.B33 _{Example} IFRS 7.B33 _{Example}	
IFRS	7	Continuing involvement in derecognised financial assets by type of transfer [axis] Types of transfer [member]		IFRS 7.B33 _{Example} IFRS 7.B33 _{Example}	
IFRS IFRS	8	Securities lending [member]	member	IFRS 7.IG40B _{Example} , IFRS 7.B33 _{Example}	
IFRS IFRS	8	Factoring of receivables [member] Securitisations [member]		IFRS 7.B33 _{Example} IFRS 7.B33 _{Example}	
IFRS	5	Disclosure of continuing involvement in derecognised financial assets [line items]	line items		
IFRS	6	Recognised assets representing continuing involvement in derecognised financial assets	X instant, debit	IFRS 7.42E a _{Disclosure}	
IFRS	6	Recognised liabilities representing continuing involvement in derecognised financial assets	X instant, credit	IFRS 7.42E apisclosure	
		Description of line items of recognised assets and liabilities representing continuing	text		
IFRS	6	involvement in derecognised financial assets	v	IFRS 7.42E a _{Disclosure}	
IFRS	6	Fair value of assets representing continuing involvement in derecognised financial assets		IFRS 7.42E b _{Disdosure}	
IFRS	6	Fair value of liabilities representing continuing involvement in derecognised financial assets	X instant, credit	IFRS 7.42E b _{Disdosure}	
IFRS	6	Maximum exposure to loss from continuing involvement	X _{instant}	IFRS 7.42E C _{Disclosure}	
IFRS	6	Information about how maximum exposure to loss from continuing involvement is determined		IFRS 7.42E C _{Disclosure}	
IFRS IFRS	6	Undiscounted cash outflow required to repurchase derecognised financial assets Other amounts navable to transferred in respect of transferred assets	X instant, credit	IFRS 7.42E d _{Disclosure}	
	6	Other amounts payable to transferee in respect of transferred assets		IFRS 7.42E d _{Disclosure}	
IFRS IFRS	6	Qualitative information about continuing involvement in derecognised financial assets Gain (loss) of derecognised financial assets at date of transfer		IFRS 7.42E f _{Disclosure} IFRS 7.42G a _{Disclosure}	
IFRS	6	Gain (loss) of derecognised financial assets at date of transfer Income from continuing involvement in derecognised financial assets	X _{duration} , credit X _{duration} , credit	IFRS 7.42G anisciosure IFRS 7.42G bnisciosure	
IFRS	6	Income from continuing involvement in derecognised financial assets cumulatively recognised		IFRS 7.42G b _{Disclosure}	
IFRS	6	Expense from continuing involvement in derecognised financial assets		IFRS 7.42G D _{Disclosure} IFRS 7.42G b _{Disclosure}	
IFRS	6	Expense from continuing involvement in derecognised financial assets cumulatively recognised		IFRS 7.42G b _{Disclosure}	
IFRS	6	Explanation when greatest transfer activity took place	text	IFRS 7.42G c (i) _{Disclosure}	
IFRS	6	Gain (loss) from transfer activity during period representing greatest transfer activity	X _{duration, credit}	IFRS 7.42G c (ii) _{Disclosure}	
IFRS	6	Proceeds from transfer activity during period representing greatest transfer activity Disclosure of maturity analysis of undiscounted cash outflows to repurchase derecognised financial assets or	X _{duration, debit}	IFRS 7.42G c (iii) _{Disclosure}	
IFRS	3	amounts payable to transferee in respect of transferred assets [text block] Disclosure of maturity analysis of undiscounted cash outflows to repurchase derecognised financial	CAL DIOCK	IFRS 7.42E e _{Disclosure}	
IFRS	4	assets or amounts payable to transferee in respect of transferred assets [abstract]			
IFRS	5	Disclosure of maturity analysis of undiscounted cash outflows to repurchase derecognised financial assets or amounts payable to transferee in respect of transferred assets [table]	table	IFRS 7.42E episclosure	

IFRS/AU	Level	Label	Туре	IFRS reference	AU additional reference	AU Reference	Not used
				Expiry date 2019-01-01 IAS 17.47 a _{Disclosure} , Effective 2019-			
				01-01 IFRS 16.94 _{Disclosure} , Expiry date 2019-01- 01 IAS 17.35 a _{Disclosure} , Expiry date 2019-01-			
		Maturity [axis]	axis	01 IAS 17.56 a _{Disclosure} , Expiry date 2019-01-			
				01 IAS 17.31 b _{Disdosure} , Effective 2018-01- 01 IFRS 15.120 b (i) _{Disdosure} , IFRS 7.B11 _{Example} ,			
				IFRS 7.42E e _{Disclosure} , Effective 2019-01-01 IFRS 16.97 _{Disclosure} ,			
IFRS	6			IAS 1.61 _{Disclosure} Effective 2018-01-01 IFRS 7.23B a _{Disclosure}			
				Expiry date 2019-01-01 IAS 17.56 a _{Disclosure} , Effective 2019-			
				01-01 IFRS 16.97 _{Disclosure} , IFRS 7.B11 _{Example} , IFRS 7.B35 _{Example} , Expiry date 2019-01-01 IAS 17.31 b _{Disclosure} , Effective 2019-			
		Aggregated time bands [member]	member [default]	01-01 IFRS 16.94 _{Disclosure} , Effective 2018-01-			
				01 IFRS 15.120 b (i) _{Disclosure} , IAS 1.61 _{Disclosure} , Expiry date 2019-01-01 IAS 17.35 a _{Disclosure} , Effective 2018-01-			
IEDC	_			01 IFRS 7.23B a _{Disclosure} , Expiry date 2019-01-			
IFRS	7			01 IAS 17.47 apisclosure			
				IAS 1.61 a _{Disclosure} , Effective 2019-01-01 IFRS 16.97 _{Disclosure} , Expiry date 2019-01-01 IAS 17.31 b (i) _{Disclosure} , Effective 2019			
		Not later than one year [member]	member	01-01 IFRS 16.94 _{Disclosure} , Effective 2019-01-			
				01 IFRS 7.IG31A _{Example} , Expiry date 2019-01- 01 IAS 17.47 a (i) _{Disclosure} , Expiry date 2019-01-			
IFRS	8			01 IAS 17.35 a (i) _{Disclosure} Expiry date 2019-01- 01 IAS 17.56 a (i) _{Disclosure}			
		Not later than three months [member]	member	Expiry date 2018-01-01 IFRS 7.IG28 a _{Example} ,			
IFRS	9			IAS 1.112 C _{Common practice} IFRS 7.B11 a _{Example} , Effective 2019-01-01 IFRS 7.IG31A _{Example} ,			
IFRS	10	Not later than one month [member]	member	IFRS 7.835 a _{Example} IFRS 7.835 b _{Example} , IFRS 7.811 b _{Example} , Effective 2019-01-			
IFRS	10	Later than one month and not later than three months [member]	member	01 IFRS 7.IG31A _{Example}			
IFRS	9	Later than three months and not later than one year [member]	member	IFRS 7.B11 c _{Example} IFRS 7.B35 c _{Example} , Expiry date 2018-01-			
IEDE	10	Later than three months and not later than six months [member]	member	01 IFRS 7.IG28 b _{Example} , Effective 2019-01-			
IFRS	10			01 IFRS 7.IG31A _{Example} IFRS 7.B35 d _{Example} , Expiry date 2018-01-			
IFRS	10	Later than six months and not later than one year [member]	member	01 IFRS 7.IG28 C _{Example} , Effective 2019-01- 01 IFRS 7.IG31A _{Example}			
		Later than one year [member]	member	IAS 1.61 b _{Disclosure} , Expiry date 2018-01-			
IFRS	8			01 IFRS 7.IG28 d _{Example} Expiry date 2019-01-01 IAS 17.35 a (ii) _{Disclosure} , Effective			
		later than one year and not later than five years [member]	memher	2019-01-01 IFRS 7.IG31A _{Example} , Expiry date 2019-01- 01 IAS 17.56 a (ii) _{Disclosure} , IFRS 7.B11 d _{Example} , Expiry date			
		Later than one year and not later than five years [member]	member	2019-01-01 IAS 17.47 a (ii) Disclosure, Expiry date 2019-01-			
IFRS	9			01 IAS 17.31 b (ii) _{Disclosure}			
IFRS	10	Later than one year and not later than three years [member]	member	Effective 2019-01-01 IFRS 7.IG31A $_{Example}$ IFRS 7.B35 $e_{Example}$			
		Later than one year and not later than two years [member]	member	Effective 2019-01-01 IFRS 16.94 _{Disclosure} , IAS 1.112 c _{Common}			
IFRS	11	Color than one year and not rater than two years [member]		practice, Effective 2019-01-01 IFRS 16.97 _{Disclosure} , Effective 2019-01-01 IFRS 7.IG31A _{Example}			
1110							
		Later than two years and not later than three years [member]	member	IAS 1.112 C _{Common practice} , Effective 2019-01- 01 IFRS 7.IG31A _{Example} , Effective 2019-01-			
IFRS	11			01 IFRS 16.97 _{Disclosure} , Effective 2019-01-01 IFRS 16.94 _{Disclosure}			
IFRS	10	Later than three years and not later than five years [member]	member	IFRS 7.B35 f _{Example} , Effective 2019-01-01 IFRS 7.IG31A _{Example}			
		Later than three years and not later than four years [member]	member	Effective 2019-01-01 IFRS 7.IG31A _{Example} , Effective 2019-01- 01 IFRS 16.97 _{Disclosure} , Effective 2019-01-			
IFRS	11			01 IFRS 16.94 _{Disclosure} , IAS 1.112 C _{Common practice}			
		Later than four ware and not later than five ware [mambar]	mambas	Effective 2019-01-01 IFRS 16.94 _{Disclosure} , IAS 1.112 c _{Common}			
IFRS	11	Later than four years and not later than five years [member]	member	practice, Effective 2019-01-01 IFRS 7.IG31A _{Example} , Effective 2019-01-01 IFRS 16.97 _{Disclosure}			
1110				Expiry date 2019-01-01 IAS 17.35 a (iii) Disclosure			
				IFRS 7.B35 g _{Example} , Effective 2019-01-01 IFRS 16.97 _{Disclosure} ,			
		Later than five years [member]	member	Effective 2019-01-01 IFRS 16.94 _{Disclosure} , Effective 2019-01- 01 IFRS 7.IG31A _{Example} , Expiry date 2019-01-			
				01 IAS 17.31 b (iii) _{Disclosure} , Expiry date 2019-01-			
IFRS	9			01 IAS 17.56 a (iii) _{Disclosure} , Expiry date 2019-01- 01 IAS 17.47 a (iii) _{Disclosure}			
IFRS	10	Later than five years and not later than ten years [member]	member	Effective 2019-01-01 IFRS 7.IG31A _{Example} , IAS 1.112 C _{Common}			
IFRS	10	Later than five years and not later than seven years [member]	member	practice Effective 2019-01-01 IFRS 7.IG31A _{Example}			
IFRS	11	Later than seven years and not later than ten years [member]	member	Effective 2019-01-01 IFRS 7.IG31A _{Example} IAS 1.112 c _{Common practice} , Effective 2019-01-			
IFRS	10	Later than ten years [member]	member	01 IFRS 7.IG31A _{Example}			
IFRS IFRS	11 11	Later than ten years and not later than fifteen years [member] Later than fifteen years and not later than twenty years [member]	member member	Effective 2019-01-01 IFRS 7.IG31A _{Example} Effective 2019-01-01 IFRS 7.IG31A _{Example}			
IFRS IFRS	11 6	Later than twenty years and not later than twenty-five years [member] Continuing involvement in derecognised financial assets by type of instrument [axis]	member axis	Effective 2019-01-01 IFRS 7.IG31A _{Example} IFRS 7.B33 _{Example}			
IFRS	7	Types of instrument [member]	member [default]	IFRS 7.B33 _{Example}			
IFRS IFRS	8	Written put options [member] Purchased call options [member]	member member	IFRS 7.IG40B _{Example} IFRS 7.IG40B _{Example}			
IFRS IFRS	8	Guarantees [member] Continuing involvement in derecognised financial assets by type of transfer [axis]	member axis	IFRS 7.B33 _{Example} IFRS 7.B33 _{Example}			
IFRS	7	Types of transfer [member]	member [default]	IFRS 7.B33 _{Example}			
IFRS IFRS	8	Securities lending [member] Factoring of receivables [member]	member member	IFRS 7.IG40B _{Example} , IFRS 7.B33 _{Example} IFRS 7.B33 _{Example}			
IFRS	8	Securitisations [member]	member	IFRS 7.B33 _{Example}			
IEBC		Disclosure of maturity analysis of undiscounted cash outflows to repurchase derecognised financial assets or amounts payable to transferee in respect of transferred assets [line items]	line items				
IFRS IFRS	5 6	Undiscounted cash outflow required to repurchase derecognised financial assets	X instant, credit	IFRS 7.42E d _{Disclosure}			
IFRS IFRS	6	Other amounts payable to transferee in respect of transferred assets Explanation of initial application of IFRS 9 [text block]	X instant, credit text block	IFRS 7.42E d _{Disclosure} Effective 2018-01-01 IFRS 7.42J _{Disclosure}			
IFRS	2	Increase (decrease) in financial assets on basis of measurement category, initial application of IFRS 9	X instant, debit	Effective 2018-01-01 IFRS 7.42L a _{Disclosure}			
IFRS	2	Increase (decrease) in financial assets arising from change in measurement attribute, initial application of IFRS 9	X instant, debit	Effective 2018-01-01 IFRS 7.42L apisclosure Effective 2018-01-01 IFRS 7.42L b _{Disclosure}			
		Increase (decrease) in financial liabilities on basis of measurement category, initial application of IFRS 9	X instant, credit				
IFRS	2	Increase (decrease) in financial liabilities arising from change in measurement attribute, initial application of	X instant, credit	Effective 2018-01-01 IFRS 7.42L a _{Disclosure}			
IFRS	2	FRS 9		Effective 2018-01-01 IFRS 7.42L b _{Disclosure}			
IFRS	2	Fair value of financial assets reclassified as measured at amortised cost, initial application of IFRS 9	X instant, debit	Effective 2018-01-01 IFRS 7.42M a _{Disclosure}			
IFRS	2	Fair value gain (loss) that would have been recognised in profit or loss or other comprehensive income if financial assets had not been reclassified as measured at amortised cost, initial application of IFRS 9	X _{duration, credit}	Effective 2018-01-01 IFRS 7.42M b _{Disclosure}			
IFRS	2	Fair value of financial assets reclassified out of fair value through profit or loss and into fair value through other comprehensive income, initial application of IFRS 9	X instant, debit	Effective 2018-01-01 IFRS 7.42M apisclosure			
11113	2	Fair value gain (loss) that would have been recognised in profit or loss if financial assets had not been		Effective 2010-01-01 iFR3 7.42/IVI dipisclosure			
IFRS	2	reclassified out of fair value through profit or loss and into fair value through other comprehensive income, initial application of IFRS 9	X _{duration} , credit	Effective 2018-01-01 IFRS 7.42M b _{Disclosure}			
IFRS	2	Effective interest rate determined on date of reclassification of financial assets out of fair value through profit or loss category, initial application of IFRS 9	x.xx	Effective 2018-01-01 IFRS 7.42N a Disclosure			
IFRS	2	Interest revenue (expense) recognised for financial assets reclassified out of fair value through profit or loss category, initial application of IFRS 9	X _{duration, credit}	Effective 2018-01-01 IFRS 7.42N b _{Disclosure}			
IFRS	2	Fair value of financial liabilities reclassified as measured at amortised cost, initial application of IFRS 9	X instant, credit	Effective 2018-01-01 IFRS 7.42M appropriate			
		Fair value gain (loss) that would have been recognised in profit or loss or other comprehensive income if		Dodosure			
IFRS	2	financial liabilities had not been reclassified as measured at amortised cost, initial application of IFRS 9	X _{duration} , credit	Effective 2018-01-01 IFRS 7.42M b _{Disclosure}			
IFRS	2	Effective interest rate determined on date of reclassification of financial liabilities out of fair value through profit or loss category, initial application of IFRS 9	x.xx	Effective 2018-01-01 IFRS 7.42N a _{Disclosure}			
IFRS	2	Interest revenue (expense) recognised for financial liabilities reclassified out of fair value through profit or loss category, initial application of IFRS 9	X _{duration} , credit	Effective 2018-01-01 IFRS 7.42N b _{Disclosure}			
IFRS	2	Explanation of initial application of impairment requirements for financial instruments [text block] Financial assets whose contractual cash flow characteristics have been assessed based on facts and	text block	Effective 2018-01-01 IFRS 7.42P _{Disclosure}			
IFRS	2	circumstances at initial recognition without taking into account requirements related to modification of time value of money element	X instant, debit	Effective 2018-01-01 IFRS 7.42R _{Disclosure}			
	-	value of money element		2			

IFRS/AU	Level	Label	Туре	IFRS reference	AU additional reference	AU Reference	Not used
		Financial assets whose contractual cash flow characteristics have been assessed based on facts and					
IFRS	2	circumstances at initial recognition without taking into account exception for prepayment features	X instant, debit	Effective 2018-01-01 IFRS 7.42S _{Disclosure}			
AU		[823000] Notes - Fair value measurement	text			AASB 9.Aus1.5	
IFRS IFRS	2		text block text block	IFRS 13 - Disclosure _{Disclosure} IFRS 13.93 _{Disclosure}			
IFRS	3	Disclosure of fair value measurement of assets [abstract]	table				
IFRS	4		axis	IFRS 13.93 _{Disclosure}			
IFRS	5			IAS 41.50 _{Disclosure} , IFRS 13.93 a _{Disclosure} , IAS 40.32A _{Disclosure}			
IFRS	6	Aggregated measurement [member]	member [default]	IAS 40.32A _{Disclosure} , IAS 41.50 _{Disclosure} , IFRS 13.93 a _{Disclosure}			
IFRS	7	At fair value [member]	member	IAS 40.32A _{Disclosure} , IAS 41.50 _{Disclosure} , IFRS 13.93 a _{Disclosure}			
IFRS	8		member	IFRS 13.93 a _{Disclosure}			
IFRS	8	Not measured at fair value in statement of financial position but for which fair value is	member	IFRS 13.93 a _{Disclosure}			
IFRS	7	disclosed [member]	member	IFRS 13.97 _{Disclosure}			
		Classes of assets [axis]	axis	Effective 2019-01-01 IFRS 16.53 _{Disclosure} , IAS 36.126 _{Disclosure} ,			
IFRS	5			Expiry date 2019-01-01 IAS 17.31 a _{Disclosure} , IAS 36.130 d (ii) _{Disclosure} , IFRS 13.93 _{Disclosure}			
				Expiry date 2019-01-01 IAS 17.31 a _{Disclosure} , Effective 2019-			
IFRS	6	Assets [member]	member [default]	01-01 IFRS 16.53 _{Disclosure} , IAS 36.126 _{Disclosure} , IFRS 13.93 _{Disclosure}			
IFRS	7		member	IFRS 13.IE60 _{Example}			
IFRS IFRS	7		member member	IFRS 13.IE60 _{Example} IFRS 13.IE60 _{Example}			
IFRS IFRS	7	Hedge fund investments [member]	member	IFRS 13.IE60 _{Example}			
IFRS			member	IFRS 7.IG40B _{Example} , IFRS 13.IE60 _{Example} IAS 1.112 C _{Common practice} , IFRS 13.IE60 _{Example} , Expiry date 2019-			
IFRS IFRS	7		member	01-01 IAS 17.31 a _{Disclosure} IFRS 13.IE60 _{Example} , IFRS 5.38 _{Common practice}			
IFRS	5	Levels of fair value hierarchy [axis]	axis	IAS 19.142 _{Disclosure} , IFRS 13.93 b _{Disclosure}			
IFRS IFRS	6 7		member [default] member	IAS 19.142 _{Disclosure} , IFRS 13.93 b _{Disclosure} IFRS 13.93 b _{Disclosure} , IAS 19.142 _{Disclosure}			
IFRS	7	Level 2 of fair value hierarchy [member]	member	IFRS 13.93 b _{Disclosure}			
IFRS IFRS	7		member line items	IFRS 13.93 b _{Disclosure}			
				IFRS 13 93 a IFDS 12 02 h IAS 1 FF			
IFRS	5		X instant, debit	IFRS 13.93 a _{Disclosure} , IFRS 13.93 b _{Disclosure} , IAS 1.55 _{Disclosure} , IFRS 13.93 e _{Disclosure} , IFRS 8.23 _{Disclosure} , IFRS 8.28 c _{Disclosure}			
IFRS	5		text	IFRS 13.93 a _{Disclosure}			
IFRS	5	Transfers out of Level 1 into Level 2 of fair value hierarchy, assets held at end of reporting period	X _{duration}	IFRS 13.93 C _{Disclosure}			
IFRS	5	Description of reasons for transfers out of Level 1 into Level 2 of fair value hierarchy, assets	text	IFRS 13.93 C _{Disclosure}			
IFRS	5	Transfers out of Level 2 into Level 1 of fair value hierarchy, assets held at end of reporting period	X _{duration}	IFRS 13.93 C _{Disclosure}			
IFRS	5	Description of reasons for transfers out of Level 2 into Level 1 of fair value hierarchy, assets	text	IFRS 13.93 CDisclosure			
		Description of policy for determining when transfers between levels are deemed to have occurred,	text	IFRS 13.93 e (iv) _{Disclosure} , IFRS 13.95 _{Disclosure} ,			
IFRS IFRS	5	assets Description of valuation techniques used in fair value measurement, assets	text	IFRS 13.93 CDisclosure IFRS 13.93 dDisclosure			
IFRS	5	Description of inputs used in fair value measurement, assets	text	IFRS 13.93 d _{Disclosure}			
IFRS	5		text	IFRS 13.93 d _{Disclosure}			
IFRS IFRS	5	Description of reasons for change in valuation technique used in fair value measurement, assets Reconciliation of changes in fair value measurement, assets [abstract]	text	IFRS 13.93 d _{Disclosure}			
1113	,						
IFRS	6	Assets at beginning of period	X instant, debit	IFRS 13.93 a _{Disclosure} , IFRS 13.93 b _{Disclosure} , IAS 1.55 _{Disclosure} , IFRS 13.93 e _{Disclosure} , IFRS 8.23 _{Disclosure} , IFRS 8.28 c _{Disclosure}			
IFRS	6	Changes in fair value measurement, assets [abstract]	v				
IFRS	7	Gains (losses) recognised in profit or loss, fair value measurement, assets Gains (losses) recognised in other comprehensive income, fair value measurement, assets	X _{duration}	IFRS 13.93 e (i) _{Disclosure}			
IFRS IFRS	7	Purchases, fair value measurement, assets	X duration	IFRS 13.93 e (ii) _{Disclosure} IFRS 13.93 e (iii) _{Disclosure}			
IFRS	7	Sales, fair value measurement, assets	(X) duration, credit	IFRS 13.93 e (iii) _{Disclosure}			
IFRS IFRS	7	Issues, fair value measurement, assets Settlements, fair value measurement, assets	X duration, debit (X) duration, credit	IFRS 13.93 e (iii) Disclosure IFRS 13.93 e (iii) Disclosure			
IFRS	7	Transfers into Level 3 of fair value hierarchy, assets	X duration, debit	IFRS 13.93 e (iv) _{Disclosure}			
IFRS IFRS	7	Transfers out of Level 3 of fair value hierarchy, assets Total increase (decrease) in fair value measurement, assets	(X) duration, credit X duration, debit	IFRS 13.93 e (iv) _{Disclosure} IFRS 13.93 e _{Disclosure}			
				IFRS 13.93 a _{Disclosure} , IFRS 13.93 b _{Disclosure} , IAS 1.55 _{Disclosure} ,			
IFRS	6		X instant, debit	IFRS 13.93 e _{Disclosure} , IFRS 8.23 _{Disclosure} , IFRS 8.28 c _{Disclosure}			
IFRS	5	Description of line items in profit or loss where gains (losses) are recognised, fair value measurement, assets	text	IFRS 13.93 e (i) _{Disclosure}			
IFRS	5	Description of line items in other comprehensive income where gains (losses) are recognised, fair value measurement, assets	text	IFRS 13.93 e (ii) Disclosure			
IFRS	5	Description of reasons for transfers into Level 3 of fair value hierarchy, assets	text	IFRS 13.93 e (iv) _{Disclosure}			
IFRS	5	Description of reasons for transfers out of Level 3 of fair value hierarchy, assets Gains (losses) recognised in profit or loss attributable to change in unrealised gains or losses for	text	IFRS 13.93 e (iv) _{Disclosure}			
IFRS	5	assets held at end of period, fair value measurement	X duration, credit	IFRS 13.93 f _{Disclosure}			
IFRS	5	Description of line items in profit or loss where gains (losses) attributable to change in unrealised gains or losses for assets held at end of period are recognised, fair value measurement	text	IFRS 13.93 f _{Disclosure}			
IFRS	5	Description of valuation processes used in fair value measurement, assets	text	IFRS 13.93 Toisclosure IFRS 13.93 gDisclosure			
IFRS	6	dssets	text	IFRS 13.IE65 a (i) _{Example}			
IFRS	6	Description of to whom group within entity that decides entity's valuation policies and procedures reports, assets	text	IFRS 13.IE65 a (ii) _{Example}			
IFRS	6	Description of internal reporting procedures for discussing and assessing fair value	text	IFRS 13.IE65 a (iii) _{Example}			
IFRS	6	measurements, assets Description of frequency and methods for testing procedures of pricing models, assets	text	IFRS 13.IE65 b _{Example}			
IFRS	6	Description of process for analysing changes in fair value measurements, assets Description of how entity determined that third-party information used in fair value	text	IFRS 13.IE65 C _{Example}			
IFRS	6	measurement was developed in accordance with IFRS 13, assets Description of methods used to develop and substantiate unobservable inputs used in fair	text	IFRS 13.IE65 d _{Example}			
IFRS	6	value measurement, assets	text	IFRS 13.IE65 e _{Example}			
IFRS	5	Description of sensitivity of fair value measurement to changes in unobservable inputs, assets	text	IFRS 13.93 h (i) _{Disclosure}			
		Description of interrelationships between unobservable inputs and of how they might magnify or	text				
IFRS	5	mitigate effect of changes in unobservable inputs on fair value measurement, assets Description of fact that changing one or more unobservable inputs to reflect reasonably possible		IFRS 13.93 h (i) _{Disclosure}			
IFRS	5	alternative assumptions would change fair value significantly, assets	text	IFRS 13.93 h (ii) _{Disclosure}			
IFRS	5	Increase (decrease) in fair value measurement due to change in one or more unobservable inputs to reflect reasonably possible alternative assumptions, assets	X _{duration, debit}	IFRS 13.93 h (ii) _{Disclosure}			
IFRS	6	Increase in fair value measurement due to change in one or more unobservable inputs to reflect reasonably possible alternative assumptions, assets	X _{duration, debit}	IFRS 13.93 h (ii) _{Disclosure}			
IFRS	6	Decrease in fair value measurement due to change in one or more unobservable inputs to reflect reasonably possible alternative assumptions, assets	X _{duration} , credit	IFRS 13.93 h (ii) _{Disclosure}			
		Description of how effect on fair value measurement due to change in one or more unobservable		· vincent			
IFRS	5	inputs to reflect reasonably possible alternative assumptions was calculated, assets	text	IFRS 13.93 h (ii) _{Disclosure}			
IFRS	5	Description of fact that highest and best use of non-financial asset differs from current use Description of reason why non-financial asset is being used in manner different from highest and	text	IFRS 13.93 i _{Disclosure}			
IFRS	5	best use Disclosure of information sufficient to permit reconciliation of classes determined for fair value	text	IFRS 13.93 I _{Disclosure}			
IFRS	5	measurement to line items in statement of financial position, assets [text block]	text block	IFRS 13.94 _{Disclosure}			
IFRS IFRS	5		text text	IFRS 13.96 _{Disclosure} IFRS 13.IE64 a _{Example}			
IFRS	5	Description of how third-party information was taken into account when measuring fair value, assets		IFRS 13.IE64 b _{Example}			
IFRS	2	Disclosure of fair value measurement of liabilities [text block]	text block	IFRS 13.IE64 b _{Example} IFRS 13.93 _{Disclosure}			
IFRS IFRS	3	Disclosure of fair value measurement of liabilities [abstract] Disclosure of fair value measurement of liabilities [table]	table	IFRS 13.93 _{Disclosure}			
			axis				
IFRS	5			IAS 41.50 _{Disclosure} , IFRS 13.93 a _{Disclosure} , IAS 40.32A _{Disclosure}			
IFRS	6		member [default]	IAS 40.32A _{Disclosure} , IAS 41.50 _{Disclosure} , IFRS 13.93 a _{Disclosure}			
IFRS	7		member	IAS 40.32A _{Disclosure} , IAS 41.50 _{Disclosure} , IFRS 13.93 a _{Disclosure}			
IFRS IFRS	8		member member	IFRS 13.93 a _{Disclosure} IFRS 13.93 a _{Disclosure}			
IFRS	7	Not measured at fair value in statement of financial position but for which fair value is	member				
ILK2	7	disclosed [member]		IFRS 13.97 _{Disclosure}			

IFRS/AU	Level	Label	Туре	IFRS reference	AU additional reference AU Reference	Not used
IFRS IFRS	5 6	Classes of liabilities [axis]	axis member [default]	IFRS 13.93 _{Disclosure} IFRS 13.93 _{Disclosure}		
IFRS	5		axis	IAS 19.142 _{Disclosure} , IFRS 13.93 b _{Disclosure}		
IFRS IFRS	6 7		member [default] member	IAS 19.142 _{Disclosure} , IFRS 13.93 b _{Disclosure} IFRS 13.93 b _{Disclosure} , IAS 19.142 _{Disclosure}		
IFRS	7	Level 2 of fair value hierarchy [member]	member	IFRS 13.93 b _{Disclosure}		
IFRS IFRS	7	Level 3 of fair value hierarchy [member] Disclosure of fair value measurement of liabilities [line items]	member line items	IFRS 13.93 b _{Disclosure}		
		Liabilities	v	IFRS 13.93 e _{Disclosure} , IFRS 13.93 a _{Disclosure} , IAS 1.55 _{Disclosure} ,		
IFRS	5	Liabilities	X instant, credit	IFRS 8.28 d _{Disclosure} , IFRS 13.93 b _{Disclosure} , IFRS 8.23 _{Disclosure}		
IFRS	5	p	text	IFRS 13.93 a _{Disclosure}		
IFRS	5	Transfers out of Level 1 into Level 2 of fair value hierarchy, liabilities held at end of reporting period	X _{duration}	IFRS 13.93 C _{Disclosure}		
IFRS	5	Description of reasons for transfers out of Level 1 into Level 2 of fair value hierarchy, liabilities	text	IFRS 13.93 C _{Disclosure}		
IFRS	5	Transfers out of Level 2 into Level 1 of fair value hierarchy, liabilities held at end of reporting period	X _{duration}	IFRS 13.93 C _{Disclosure}		
IFRS	5	Description of reasons for transfers out of Level 2 into Level 1 of fair value hierarchy, liabilities	text	IFRS 13.93 C _{Disclosure}		
		Description of policy for determining when transfers between levels are deemed to have occurred,	text	IFRS 13.95 _{Disclosure} , IFRS 13.93 c _{Disclosure} ,		
IFRS IFRS	5	liabilities Description of valuation techniques used in fair value measurement, liabilities	text	IFRS 13.93 e (iv) _{Disclosure} IFRS 13.93 d _{Disclosure}		
IFRS	5	Description of inputs used in fair value measurement, liabilities	text	IFRS 13.93 d _{Disclosure}		
IFRS	5		text	IFRS 13.93 d _{Disclosure}		
IFRS IFRS	5	Reconciliation of changes in fair value measurement, liabilities [abstract]	text	IFRS 13.93 d _{Disclosure}		
			v	IFDC 12.02 o IFDC 12.02 o IAC 1.FF		
IFRS	6	Liabilities at beginning of period	X instant, credit	IFRS 13.93 e _{Disclosure} , IFRS 13.93 a _{Disclosure} , IAS 1.55 _{Disclosure} , IFRS 8.28 d _{Disclosure} , IFRS 13.93 b _{Disclosure} , IFRS 8.23 _{Disclosure}		
IFRS IFRS	6 7	Changes in fair value measurement, liabilities [abstract] Losses (gains) recognised in profit or loss, fair value measurement, liabilities	(X) duration	IFRS 13.93 e (i) Disclosure		
		Losses (gains) recognised in other comprehensive income, fair value measurement,	(X) duration			
IFRS IFRS	7	liabilities Purchases, fair value measurement, liabilities	X _{duration} , credit	IFRS 13.93 e (iii) _{Disclosure} IFRS 13.93 e (iii) _{Disclosure}		
IFRS IFRS	7	Sales, fair value measurement, liabilities Issues, fair value measurement, liabilities	(X) _{duration, debit}	IFRS 13.93 e (iii) Disclosure IFRS 13.93 e (iii) Disclosure		
IFRS	7	Settlements, fair value measurement, liabilities	X duration, credit (X) duration, debit	IFRS 13.93 e (iii) _{Disclosure}		
IFRS IFRS	7		X duration, credit (X) duration, debit	IFRS 13.93 e (iv) _{Disclosure} IFRS 13.93 e (iv) _{Disclosure}		
IFRS	7		X duration, debit	IFRS 13.93 e Disclosure		
		Liabilities at end of period	X instant, credit	IFRS 13.93 e _{Disclosure} , IFRS 13.93 a _{Disclosure} , IAS 1.55 _{Disclosure} ,		
IFRS	6			IFRS 8.28 d _{Disclosure} , IFRS 13.93 b _{Disclosure} , IFRS 8.23 _{Disclosure}		
IFRS	5	Description of line items in profit or loss where gains (losses) are recognised, fair value measurement, liabilities	text	IFRS 13.93 e (i) _{Disclosure}		
IFRS	5	Description of line items in other comprehensive income where gains (losses) are recognised, fair value measurement, liabilities	text	IFRS 13.93 e (ii) _{Disclosure}		
IFRS	5	Description of reasons for transfers into Level 3 of fair value hierarchy, liabilities	text	IFRS 13.93 e (iv) _{Disclosure}		
IFRS	5	Gains (losses) recognised in profit or loss attributable to change in unrealised gains or losses for	X duration, credit	IFRS 13.93 e (iv) _{Disclosure}		
IFRS	5	liabilities neid at end of period, fair value measurement	auration, Credit	IFRS 13.93 f _{Disclosure}		
IFRS	5	Description of line items in profit or loss where gains (losses) attributable to change in unrealised gains or losses for liabilities held at end of period are recognised, fair value measurement	text	IFRS 13.93 f _{Disclosure}		
IFRS	5		text	IFRS 13.93 g _{Disclosure}		
IFRS	6	Description of group within entity that decides entity's valuation policies and procedures, liabilities	text	IFRS 13.IE65 a (i) _{Example}		
IFRS	6	Description of to whom group within entity that decides entity's valuation policies and procedures reports. liabilities	text	IFRS 13.IE65 a (ii) _{Example}		
IFRS	6	Description of internal reporting procedures for discussing and assessing fair value	text	IFRS 13.IE65 a (iii) Example		
			text			
IFRS IFRS	6		text	IFRS 13.IE65 b _{Example} IFRS 13.IE65 c _{Example}		
IFRS	6	Description of how entity determined that third-party information used in fair value	text	IFRS 13.IE65 d _{Example}		
		Description of methods used to develop and substantiate unobservable inputs used in fair	text			
IFRS	6	value measurement, liabilities Description of sensitivity of fair value measurement to changes in unobservable inputs, liabilities	text	IFRS 13.IE65 e _{Example}		
IFRS	5		text	IFRS 13.93 h (i) _{Disclosure}		
IFRS	5	Description of interrelationships between unobservable inputs and of how they might magnify or mitigate effect of changes in unobservable inputs on fair value measurement, liabilities	text	IFRS 13.93 h (i) Disclosure		
		Description of fact that changing one or more unobservable inputs to reflect reasonably possible	text			
IFRS	5	alternative assumptions would change fair value significantly, liabilities Increase (decrease) in fair value measurement due to change in one or more unobservable inputs to	X _{duration} , credit	IFRS 13.93 h (ii) _{Disclosure}		
IFRS	5	reflect reasonably possible alternative assumptions, liabilities Increase in fair value measurement due to change in one or more unobservable inputs to		IFRS 13.93 h (ii) _{Disclosure}		
IFRS	6	reflect reasonably possible alternative assumptions, liabilities Decrease in fair value measurement due to change in one or more unobservable inputs to	X _{duration, credit}	IFRS 13.93 h (ii) _{Disclosure}		
IFRS	6	reflect reasonably possible alternative assumptions, liabilities	X _{duration, debit}	IFRS 13.93 h (ii) _{Disclosure}		
		Description of how effect on fair value measurement due to change in one or more unobservable inputs to reflect reasonably possible alternative assumptions was calculated, liabilities	text			
IFRS	5	Disclosure of information sufficient to permit reconciliation of classes determined for fair value	Anna blank	IFRS 13.93 h (ii) _{Disclosure}		
IFRS IFRS	5	measurement to line items in statement of financial position, liabilities [text block] Description of accounting policy decision to use exception in IFRS 13.48, liabilities	text block text	IFRS 13.94 _{Disclosure} IFRS 13.96 _{Disclosure}		
IFRS	5	Description of nature of class of liabilities measured at fair value	text	IFRS 13.IE64 a _{Example}		
IFRS	5	Description of how third-party information was taken into account when measuring fair value, liabilities	text	IFRS 13.IE64 b _{Example}		
IFRS IFRS	2	Disclosure of fair value measurement of equity [text block] Disclosure of fair value measurement of equity [abstract]	text block	IFRS 13.93 _{Disclosure}		
IFRS	4		table	IFRS 13.93 _{Disclosure}		
IFRS	5	Measurement [axis]	axis	IAS 41.50 _{Disclosure} , IFRS 13.93 a _{Disclosure} , IAS 40.32A _{Disclosure}		
		Aggregated measurement [member]	member [default]			
IFRS	6			IAS 40.32A _{Disclosure} , IAS 41.50 _{Disclosure} , IFRS 13.93 a _{Disclosure}		
IFRS	7		member	IAS 40.32A _{Disclosure} , IAS 41.50 _{Disclosure} , IFRS 13.93 a _{Disclosure}		
IFRS IFRS	8	Recurring fair value measurement [member] Non-recurring fair value measurement [member]	member member	IFRS 13.93 a _{Disclosure} IFRS 13.93 a _{Disclosure}		
IFRS	7	Not measured at fair value in statement of financial position but for which fair value is disclosed [member]	member	IFRS 13.97 _{Disclosure}		
IFRS	5	Classes of entity's own equity instruments [axis]	axis	IFRS 13.93 _{Disclosure}		
IFRS IFRS	6 5		member [default] axis	IFRS 13.93 _{Disclosure} IAS 19.142 _{Disclosure} IFRS 13.93 b _{Disclosure}		
IFRS IFRS	6	All levels of fair value hierarchy [member]	member [default]	IAS 19.142 _{Disclosure} , IFRS 13.93 b _{Disclosure}		
IFRS	7	Level 2 of fair value hierarchy [member]	member member	IFRS 13.93 b _{Disclosure} , IAS 19.142 _{Disclosure} IFRS 13.93 b _{Disclosure}		
IFRS IFRS	7		member line items	IFRS 13.93 b _{Disclosure}		
				IAC 1 70 0 IFBC 12 02 L		
		Equity	X instant, credit	IAS 1.78 e _{Disclosure} , IFRS 13.93 b _{Disclosure} , IFRS 13.93 e _{Disclosure} , IFRS 13.93 a _{Disclosure} , IFRS 1.24 a _{Disclosure} , IAS 1.55 _{Disclosure} ,		
IFRS	5	Description of reasons for fall-value measurement antitude	toxt	IFRS 1.32 a (i)Disclosure		
IFRS	5	Transfers out of Level 1 into Level 2 of fair value hierarchy, entity's own equity instruments held at	text X _{duration}	IFRS 13.93 a _{Disclosure}		
IFRS	5	end of reporting period Description of reasons for transfers out of Level 1 into Level 2 of fair value hierarchy, entity's own		IFRS 13.93 C _{Disclosure}		
IFRS	5	equity instruments Transfers out of Level 2 into Level 1 of fair value hierarchy, entity's own equity instruments held at	text	IFRS 13.93 C _{Disclosure}		
IFRS	5	end of reporting period	X _{duration}	IFRS 13.93 C _{Disclosure}		
IFRS	5	Description of reasons for transfers out of Level 2 into Level 1 of fair value hierarchy, entity's own equity instruments	text	IFRS 13.93 C _{Disclosure}		
IFRS	5	Description of policy for determining when transfers between levels are deemed to have occurred, entity's own equity instruments	text	IFRS 13.93 e (iv) _{Disclosure} , IFRS 13.95 _{Disclosure} , IFRS 13.93 c _{Disclosure}		
IFRS	5	Description of valuation techniques used in fair value measurement, entity's own equity instruments	text			
IFRS IFRS	5	Description of inputs used in fair value measurement, entity's own equity instruments	text	IFRS 13.93 d _{Disclosure} IFRS 13.93 d _{Disclosure}		
IFRS	5	Description of change in valuation technique used in fair value measurement, entity's own equity instruments	text	IFRS 13.93 d _{Disclosure}		
	5	Description of reasons for change in valuation technique used in fair value measurement, entity's	text			
IFRS	5	own equity instruments Reconciliation of changes in fair value measurement, entity's own equity instruments [abstract]		IFRS 13.93 d _{Disclosure}		
IFRS	5					

IFRS/AU	Level	Label	Туре	IFRS reference	AU additional reference AU Reference Not us	sed
				IAS 1.78 e _{Disclosure} , IFRS 13.93 b _{Disclosure} , IFRS 13.93 e _{Disclosure} ,		
		Equity at beginning of period	X instant, credit	IFRS 13.93 a _{Disclosure} , IFRS 1.24 a _{Disclosure} , IAS 1.55 _{Disclosure} ,		
IFRS IFRS	6	Changes in fair value measurement, entity's own equity instruments [abstract]		IFRS 1.32 a (i) _{Disclosure}		
		Losses (gains) recognised in profit or loss, fair value measurement, entity's own equity	(X) _{duration}	1505 42 02 × (1)		
IFRS	7	Losses (gains) recognised in other comprehensive income, fair value measurement, entity's	(X) _{duration}	IFRS 13.93 e (i) Disclosure		
IFRS IFRS	7	own equity instruments	X duration, credit	IFRS 13.93 e (ii) _{Disclosure} IFRS 13.93 e (iii) _{Disclosure}		
IFRS IFRS	7	Sales, fair value measurement, entity's own equity instruments	(X) _{duration} , debit X _{duration} , credit	IFRS 13.93 e (iii) Disclosure IFRS 13.93 e (iii) Disclosure		
IFRS	7	Settlements, fair value measurement, entity's own equity instruments	(X) _{duration, debit}	IFRS 13.93 e (iii) _{Disclosure}		
IFRS IFRS	7		X _{duration} , credit (X) _{duration} , debit	IFRS 13.93 e (iv) _{Disclosure} IFRS 13.93 e (iv) _{Disclosure}		
IFRS	7		X duration, credit	IFRS 13.93 enicrioure		
1113						
		Equity at end of period	X instant, credit	IAS 1.78 e _{Disclosure} , IFRS 13.93 b _{Disclosure} , IFRS 13.93 e _{Disclosure} , IFRS 13.93 a _{Disclosure} , IFRS 1.24 a _{Disclosure} , IAS 1.55 _{Disclosure} ,		
IFRS	6	Description of line items in profit or loss where gains (losses) are recognised, fair value		IFRS 1.32 a (i) _{Disclosure}		
IFRS	5	measurement, entity's own equity instruments	text	IFRS 13.93 e (i) _{Disclosure}		
IFRS	5	value measurement, entity's own equity instruments	text	IFRS 13.93 e (ii) _{Disclosure}		
IFRS	5	instruments	text	IFRS 13.93 e (iv) _{Disclosure}		
IFRS	5	Description of reasons for transfers out of Level 3 of fair value hierarchy, entity's own equity instruments	text	IFRS 13.93 e (iv) _{Disclosure}		
IFRS	5	Gains (losses) recognised in profit or loss attributable to change in unrealised gains or losses for	X _{duration} , credit	IFRS 13.93 f _{Disclosure}		
		Description of line items in profit or loss where gains (losses) attributable to change in unrealised	tout	THIS 13.33 Disclosure		
IFRS	5	gains or losses for entity's own equity instruments held at end of period are recognised, fair value measurement	text	IFRS 13.93 f _{Disclosure}		
IFRS	5	Description of valuation processes used in fair value measurement, entity's own equity instruments	text	IFRS 13.93 g _{Disclosure}		
IFRS	6	entity's own equity instruments	text	IFRS 13.IE65 a (i) _{Example}		
IFRS	6	Description of to whom group within entity that decides entity's valuation policies and procedures reports, entity's own equity instruments	text	IFRS 13.IE65 a (ii) _{Example}		
IFRS	6	Description of internal reporting procedures for discussing and assessing fair value	text	IFRS 13.IE65 a (iii) _{Example}		
		measurements, entity's own equity instruments Description of frequency and methods for testing procedures of pricing models, entity's own	text			
IFRS	6	Description of process for analysing changes in fair value measurements, entity's own equity	text	IFRS 13.IE65 b _{Example}		
IFRS	6	instruments Description of how entity determined that third-party information used in fair value		IFRS 13.IE65 C _{Example}		
IFRS	6	Description of how entity determined that third-party information used in fair value measurement was developed in accordance with IFRS 13, entity's own equity instruments	text	IFRS 13.IE65 d _{Example}		
IFRS	6	Description of methods used to develop and substantiate unobservable inputs used in fair	text	IFRS 13.IE65 e _{Example}		
		value measurement, entity's own equity instruments Description of sensitivity of fair value measurement to changes in unobservable inputs, entity's own	text			
IFRS	5	equity instruments Description of interrelationships between unobservable inputs and of how they might magnify or		IFRS 13.93 h (i) _{Disclosure}		
IFRS	5	mitigate effect of changes in unobservable inputs on fair value measurement, entity's own equity instruments	text	IFRS 13.93 h (i) _{Disclosure}		
		Description of fact that changing one or more unobservable inputs to reflect reasonably possible	text			
IFRS	5	alternative assumptions would change fair value significantly, entity's own equity instruments	text	IFRS 13.93 h (ii) _{Disclosure}		
		Increase (decrease) in fair value measurement due to change in one or more unobservable inputs to reflect reasonably possible alternative assumptions, entity's own equity instruments	X _{duration} , credit			
IFRS	5	reneer reasonably possible are matric assumptions, entity 3 own equity instruments		IFRS 13.93 h (ii) _{Disclosure}		
IFRS	6	Increase in fair value measurement due to change in one or more unobservable inputs to reflect reasonably possible alternative assumptions, entity's own equity instruments	X _{duration, credit}	IFRS 13.93 h (ii) _{Disclosure}		
		Decrease in fair value measurement due to change in one or more unobservable inputs to	v	······································		
IFRS	6	reflect reasonably possible diterriative assumptions, entity's own equity instruments	X duration, debit	IFRS 13.93 h (ii) _{Disclosure}		
		Description of how effect on fair value measurement due to change in one or more unobservable inputs to reflect reasonably possible alternative assumptions was calculated, entity's own equity	text			
IFRS	5	instruments Disclosure of information sufficient to permit reconciliation of classes determined for fair value		IFRS 13.93 h (ii) _{Disclosure}		
IFRS	5	measurement to line items in statement of financial position, entity's own equity instruments [text block]	text block	IFRS 13.94 _{Disclosure}		
IFRS	5	Description of nature of class of entity's own equity instruments measured at fair value	text	IFRS 13.IE64 a _{Example}		
IFRS	5	entity's own equity instruments	text	IFRS 13.IE64 b _{Example}		
IFRS IFRS	2	Disclosure of significant unobservable inputs used in fair value measurement of assets [text block] Disclosure of significant unobservable inputs used in fair value measurement of assets [abstract]	text block	IFRS 13.93 d _{Disclosure}		
IFRS	4		table	IFRS 13.93 d _{Disclosure}		
IFRS	5	Measurement [axis]	axis	IAS 41.50 _{Disclosure} , IFRS 13.93 a _{Disclosure} , IAS 40.32A _{Disclosure}		
IFRS	6	Aggregated measurement [member]	member [default]	IAS 40.32A _{Disclosure} , IAS 41.50 _{Disclosure} , IFRS 13.93 a _{Disclosure}		
		At fair value [member]	member			
IFRS IFRS	7	Recurring fair value measurement [member]	member	IAS 40.32A _{Disclosure} , IAS 41.50 _{Disclosure} , IFRS 13.93 a _{Disclosure} IFRS 13.93 a _{Disclosure}		
IFRS	8	Not measured at fair value in statement of financial position but for which fair value is	member	IFRS 13.93 a _{Disclosure}		
IFRS	7	disclosed [member]	member	IFRS 13.97 _{Disclosure}		
		Classes of assets [axis]	avie	Effective 2019-01-01 IFRS 16.53 _{Disclosure} , IAS 36.126 _{Disclosure} ,		
IFRS	5	Ciasses (i) assets [axis]	axis	Expiry date 2019-01-01 IAS 17.31 a _{Disclosure} , IAS 36.130 d (ii) _{Disclosure} , IFRS 13.93 _{Disclosure}		
	,			Expiry date 2019-01-01 IAS 17.31 a _{Disclosure} , Effective 2019-		
IFRS	6	Assets [member]	member [default]	01-01 IFRS 16.53 _{Disclosure} , IAS 36.126 _{Disclosure} , IFRS 13.93 _{Disclosure}		
IFRS	7		member	IFRS 13.IE60 _{Example}		
IFRS IFRS	7	Debt securities [member]	member member	IFRS 13.IE60 _{Example} IFRS 13.IE60 _{Example}		
IFRS IFRS	7		member member	IFRS 13.IE60 _{Example} IFRS 7.IG40B _{Example} , IFRS 13.IE60 _{Example}		
			member	IAS 1.112 C _{Common practice} , IFRS 13.IE60 _{Example} , Expiry date 2019-		
IFRS IFRS	7	Non-current assets held for sale [member]	member	01-01 IAS 17.31 a _{Disclosure} IFRS 13.IE60 _{Example} , IFRS 5.38 _{Common practice}		
IFRS IFRS	5 6		axis member [default]	IFRS 13.93 d _{Disclosure} IFRS 13.93 d _{Disclosure}		
IFRS	7	Market approach [member]	member	IFRS 13.62 _{Example}		
IFRS IFRS	8		member member	IFRS 13.IE63 _{Example} IFRS 13.IE63 _{Example}		
IFRS	8	Matrix pricing [member]	member	IFRS 13.B7 _{Example}		
IFRS IFRS	7	Cost approach [member]	member member	IFRS 13.IE63 _{Example} IFRS 13.62 _{Example}		
IFRS IFRS	7	Income approach [member]	member member	IFRS 13.62 _{Example} IFRS 13.IE63 _{Example} , IFRS 13.B11 a _{Example}		
IFRS	8	Option pricing model [member]	member	IFRS 13.B11 b _{Example} , IFRS 13.IE63 _{Example}		
IFRS	8		member	IFRS 13.B11 C _{Example} IFRS 2.45 d _{Disclosure} , IFRS 13.IE63 _{Example} , IFRS 7.7 _{Common}		
IFRS	5	- 0.0	axis	oractice IFRS 14.33 b Disclosure IFRS 2.45 d Disclosure, IFRS 13.IE63 Example, IFRS 7.7 Common		
IFRS	6	Ranges [member]	member [default]	practice/IFRS 14.33 b _{Disclosure}		
IFRS	7	Bottom of range [member]	member	IFRS 2.45 d _{Disclosure} , IFRS 7.7 _{Common practice} , IFRS 13.IE63 _{Example} ,IFRS 14.33 b _{Disclosure}		
		Weighted average [member]	member			
IFRS	7			IFRS 7.7 _{Common practice} , IFRS 13.IE63 _{Example} , IFRS 14.33 b _{Disclosure} IFRS 13.IE63 _{Example} , IFRS 7.7 _{Common practice} ,		
IFRS	7		member	IFRS 2.45 d _{Disclosure} , IFRS 14.33 b _{Disclosure}		
IFRS	4		line items X.XX	IFRS 13.B36 a _{Example}		
IFRS IFRS	5	Historical volatility for shares, significant unobservable inputs, assets	X.XX	IFRS 13.B36 b _{Example}		
IFRS	5	Current estimate of future each outflows to be paid to fulfil obligation, significant unobservable	X.XX	IFRS 13.B36 C _{Example}		
IFRS	5	inputs, assets	X _{duration}	IFRS 13.B36 d _{Example}		
IFRS	5	Financial forecast of profit or loss for cash-generating unit, significant unobservable inputs, assets	X _{duration}	IFRS 13.B36 e _{Example}		
IFRS	5		X _{duration}	IFRS 13.B36 e _{Example}		
IFRS	5	Weighted average cost of capital, significant unobservable inputs, assets	X.XX	IFRS 13.IE63 _{Example}		

IEDC/ALL	Louis	teled	T	IPPE f	All additional reference	ALL Defenses	Netword
IFRS/AU IFRS	Level 5	Revenue multiple, significant unobservable inputs, assets	Type X.XX	IFRS reference IFRS 13.IE63 _{Example}	AU additional reference	AO Kererence	Norused
IFRS	5	Constant prepayment rate, significant unobservable inputs, assets	X.XX	IFRS 13.IE63 _{Example}			
IFRS	5	Probability of default, significant unobservable inputs, assets	X.XX	IFRS 13.IE63 _{Example}			
IFRS	2	Disclosure of significant unobservable inputs used in fair value measurement of liabilities [text block]	text block	IFRS 13.93 d _{Disclosure}			
IFRS	3	Disclosure of significant unobservable inputs used in fair value measurement of liabilities [abstract]					
IFRS	4	Disclosure of significant unobservable inputs used in fair value measurement of liabilities [table]	table	IFRS 13.93 d _{Disclosure}			
		Measurement [axis]	axis				
IFRS	5			IAS 41.50 _{Disclosure} , IFRS 13.93 a _{Disclosure} , IAS 40.32A _{Disclosure}			
IFRS	6	Aggregated measurement [member]	member [default]	IAS 40.32A _{Disclosure} , IAS 41.50 _{Disclosure} , IFRS 13.93 a _{Disclosure}			
IFRS	7	At fair value [member]	member	IAC 40 22A IAC 41 E0 IEBC 12 02 o			
IFRS	8	Recurring fair value measurement [member]	member	IAS 40.32A _{Disclosure} , IAS 41.50 _{Disclosure} , IFRS 13.93 a _{Disclosure} IFRS 13.93 a _{Disclosure}			
IFRS	8	Non-recurring fair value measurement [member]	member	IFRS 13.93 a _{Disclosure}			
IFRS	7	Not measured at fair value in statement of financial position but for which fair value is disclosed [member]	member	IFRS 13.97 _{Disclosure}			
IFRS	5	Classes of liabilities [axis]	axis	IFRS 13.93 _{Disclosure}			
IFRS IFRS	6 5	Liabilities [member] Valuation techniques used in fair value measurement [axis]	member [default] axis	IFRS 13.93 _{Disclosure} IFRS 13.93 d _{Disclosure}			
IFRS	6	Valuation techniques [member]	member [default]	IFRS 13.93 d _{Disclosure}			
IFRS IFRS	7	Market approach [member] Market comparable companies [member]	member member	IFRS 13.62 _{Example} IFRS 13.IE63 _{Example}			
IFRS	8	Market comparable prices [member]	member	IFRS 13.IE63 _{Example}			
IFRS	8	Matrix pricing [member]	member	IFRS 13.B7 _{Example}			
IFRS IFRS	7	Consensus pricing [member] Cost approach [member]	member member	IFRS 13.IE63 _{Example} IFRS 13.62 _{Example}			
IFRS	7	Income approach [member]	member	IFRS 13.62 _{Example}			
IFRS IFRS	8	Discounted cash flow [member] Option pricing model [member]	member member	IFRS 13.IE63 _{Example} , IFRS 13.B11 a _{Example} IFRS 13.B11 b _{Example} , IFRS 13.IE63 _{Example}			
IFRS	8	Multi-period excess earnings method [member]	member	IFRS 13.B11 C _{Example}			
IFRS	5	Range [axis]	axis	IFRS 2.45 d _{Disclosure} , IFRS 13.IE63 _{Example} , IFRS 7.7 _{Common}			
		Panes (mamber)	member [default]	practice/IFRS 14.33 b _{Disclosure} IFRS 2.45 d _{Disclosure} , IFRS 13.IE63 _{Example} , IFRS 7.7 _{Common}			
IFRS	6	Ranges [member]	member (derault)	practice/IFRS 14.33 b _{Disclosure}			
IFRS	7	Bottom of range [member]	member	IFRS 2.45 d _{Disclosure} ,IFRS 7.7 _{Common practice} , IFRS 13.IE63 _{Example} ,IFRS 14.33 b _{Disclosure}			
		Weighted average [member]	member				
IFRS	7			IFRS 7.7 _{Common practice} , IFRS 13.IE63 _{Example} , IFRS 14.33 b _{Disclosure} IFRS 13.IE63 _{Example} , IFRS 7.7 _{Common practice} ,			
IFRS	7	Top of range [member]	member	IFRS 2.45 d _{Disclosure} , IFRS 14.33 b _{Disclosure}			
IFRS	4	Disclosure of significant unobservable inputs used in fair value measurement of liabilities [line items]	line items				
IFRS	5	Interest rate, significant unobservable inputs, liabilities	x.xx	IFRS 13.B36 a _{Example}			
IFRS	5	Historical volatility for shares, significant unobservable inputs, liabilities Adjustment to mid-market consensus price, significant unobservable inputs, liabilities	X.XX	IFRS 13.B36 b _{Example}			
IFRS	5	Current estimate of future cash outflows to be paid to fulfil obligation, significant unobservable	X.XX	IFRS 13.B36 C _{Example}			
IFRS	5	inputs, liabilities	X _{duration}	IFRS 13.B36 d _{Example}			
IFRS	5	Financial forecast of profit or loss for cash-generating unit, significant unobservable inputs, liabilities	X _{duration}	IFRS 13.B36 e _{Example}			
IFRS	5	Financial forecast of cash flows for cash-generating unit, significant unobservable inputs, liabilities	X _{duration}	IFRS 13.B36 e _{Example}			
IFRS	5	Weighted average cost of capital, significant unobservable inputs, liabilities	x.xx	IFRS 13.IE63 _{Example}			
IFRS IFRS	5 5	Revenue multiple, significant unobservable inputs, liabilities Constant prepayment rate, significant unobservable inputs, liabilities	X.XX X.XX	IFRS 13.IE63 _{Example} IFRS 13.IE63 _{Example}			
IFRS	5	Probability of default, significant unobservable inputs, liabilities	X.XX	IFRS 13.IE63 _{Example}			
IFRS IFRS	2	Disclosure of significant unobservable inputs used in fair value measurement of equity [text block] Disclosure of significant unobservable inputs used in fair value measurement of equity [abstract]	text block	IFRS 13.93 d _{Disclosure}			
IFRS	4	Disclosure of significant unobservable inputs used in fair value measurement of equity [table]	table	IFRS 13.93 d _{Disclosure}			
IFRS	5	Measurement [axis]	axis	IAS 41.50 _{Disclosure} , IFRS 13.93 a _{Disclosure} , IAS 40.32A _{Disclosure}			
IIIO	,	Aggregated massurement [mambar]	mombor [dofoult]	173 41.30 Disclosure, II IV3 13.33 a Disclosure, IV3 40.32 Disclosure			
IFRS	6	Aggregated measurement [member]	member [default]	IAS 40.32A _{Disclosure} , IAS 41.50 _{Disclosure} , IFRS 13.93 a _{Disclosure}			
IFRS	7	At fair value [member]	member	IAS 40.32A _{Disclosure} , IAS 41.50 _{Disclosure} , IFRS 13.93 a _{Disclosure}			
IFRS	8	Recurring fair value measurement [member]	member	IFRS 13.93 a _{Disclosure}			
IFRS	8	Non-recurring fair value measurement [member] Not measured at fair value in statement of financial position but for which fair value is	member	IFRS 13.93 a _{Disclosure}			
IFRS IFRS	7 5	disclosed [member] Classes of entity's own equity instruments [axis]	member	IFRS 13.97 _{Disclosure} IFRS 13.93 _{Disclosure}			
IFRS	6	Entity's own equity instruments [axis]	member [default]	IFRS 13.93 _{Disclosure} IFRS 13.93 _{Disclosure}			
IFRS	5	Valuation techniques used in fair value measurement [axis]	axis	IFRS 13.93 d _{Disdosure}			
IFRS IFRS	6 7	Valuation techniques [member] Market approach [member]	member [default] member	IFRS 13.93 d _{Disclosure} IFRS 13.62 _{Example}			
IFRS	8	Market comparable companies [member]	member	IFRS 13.IE63 _{Example}			
IFRS IFRS	8	Market comparable prices [member] Matrix pricing [member]	member member	IFRS 13.IE63 _{Example} IFRS 13.B7 _{Example}			
IFRS	8	Consensus pricing [member]	member	IFRS 13.IE63 _{Example}			
IFRS IFRS	7	Cost approach [member] Income approach [member]	member member	IFRS 13.62 _{Example} IFRS 13.62 _{Example}			
IFRS	8	Discounted cash flow [member]	member	IFRS 13.IE63 _{Example} , IFRS 13.B11 a _{Example}			
IFRS IFRS	8	Option pricing model [member] Multi-period excess earnings method [member]	member member	IFRS 13.B11 b _{Example} , IFRS 13.IE63 _{Example} IFRS 13.B11 c _{Example}			
		Range [axis]	axis	IFRS 2.45 d _{Disclosure} , IFRS 13.IE63 _{Example} , IFRS 7.7 _{Common}			
IFRS	5			practice/IFRS 14.33 b _{Disclosure}			
IFRS	6	Ranges [member]	member [default]	IFRS 2.45 d _{Disclosure} , IFRS 13.IE63 _{Example} , IFRS 7.7 _{Common} practice, IFRS 14.33 b _{Disclosure}			
		Bottom of range [member]	member	IFRS 2.45 d _{Disclosure} , IFRS 7.7 _{Common practice} ,			
IFRS	7			IFRS 13.IE63 _{Example} , IFRS 14.33 b _{Disclosure}			
IFRS	7	Weighted average [member]	member	IFRS 7.7 _{Common practice} , IFRS 13.IE63 _{Example} , IFRS 14.33 b _{Disclosure}			
IFRS	7	Top of range [member]	member	IFRS 13.IE63 _{Example} , IFRS 7.7 _{Common practice} , IFRS 2.45 d _{pisolosure} , IFRS 14.33 b _{Disclosure}			
		Disclosure of significant unobservable inputs used in fair value measurement of equity [line items]	line items	Disclosure			
IFRS IFRS	4 5	Interest rate, significant unobservable inputs used in fair value measurement or equity (line items)	X.XX	IFRS 13.B36 a _{Example}			
		Historical volatility for shares, significant unobservable inputs, entity's own equity instruments	X.XX				
IFRS	5	Adjustment to mid-market consensus price, significant unobservable inputs, entity's own equity		IFRS 13.B36 b _{Example}			
IFRS	5	instruments Current estimate of future cash outflows to be paid to fulfil obligation, significant unobservable	X.XX	IFRS 13.B36 C _{Example}			
IFRS	5	inputs, entity's own equity instruments	X _{duration}	IFRS 13.B36 d _{Example}			
IFRS	5	Financial forecast of profit or loss for cash-generating unit, significant unobservable inputs, entity's own equity instruments	X _{duration}	IFRS 13.B36 e _{Example}			
		Financial forecast of cash flows for cash-generating unit, significant unobservable inputs, entity's	X _{duration}				
IFRS	5	own equity instruments Weighted average cost of capital, significant unobservable inputs, entity's own equity instruments	X.XX	IFRS 13.B36 e _{Example}			
IFRS IFRS	5 5	Weighted average cost of capital, significant unobservable inputs, entity's own equity instruments Revenue multiple, significant unobservable inputs, entity's own equity instruments	X.XX X.XX	IFRS 13.IE63 _{Example} IFRS 13.IE63 _{Example}			
IFRS	5	Constant prepayment rate, significant unobservable inputs, entity's own equity instruments	X.XX	IFRS 13.IE63 _{Example}			
IFRS	5	Probability of default, significant unobservable inputs, entity's own equity instruments Disclosure of liabilities measured at fair value and issued with inseparable third-party credit enhancement [text	x.xx	IFRS 13.IE63 _{Example}			
IFRS	2	block]	text block	IFRS 13.98 _{Disclosure}			
IFRS	3	Disclosure of liabilities measured at fair value and issued with inseparable third-party credit enhancement [abstract]					
		Disclosure of liabilities measured at fair value and issued with inseparable third-party credit	table	IFDE 12.09			
IFRS	4	enhancement [table]		IFRS 13.98 _{Disclosure}			
IFRS	5	Liabilities measured at fair value and issued with inseparable third-party credit enhancement [axis] Liabilities measured at fair value and issued with inseparable third-party credit enhancement	axis	IFRS 13.98 _{Disclosure}			
IFRS	6	[member]	member [default]	IFRS 13.98 _{Disclosure}			
IFRS	4	Disclosure of liabilities measured at fair value and issued with inseparable third-party credit enhancement [line items]	line items				
IFRS	5	Description of existence of third-party credit enhancement	text	IFRS 13.98 _{Disclosure}			
IFRS	5	Description of whether third-party credit enhancement is reflected in fair value measurement	text	IFRS 13.98 _{Disclosure}			
IFRS		[823180] Notes - Intangible assets Disclosure of intangible assets [text block]	text block	IAS 38 - Disclosure			
IFRS	2	Disclosure of detailed information about intangible assets [text block]	text block	IAS 38 - DISCIOSURE IAS 38.118 _{Disciosure}			
IFRS IFRS	3	Disclosure of detailed information about intangible assets [abstract] Disclosure of detailed information about intangible assets [table]	table	IAS 38.118 _{Disclosure}			
IFRS	5	Classes of intangible assets other than goodwill [axis]	axis	IAS 38.118 _{pirelegues}			
		Intangible assets other than goodwill [member]	member [default]	Effective 2019-01-01 IFRS 16.53 _{Example} , IAS 36.127 _{Example} , Expiry date 2019-01-01 IAS 17.31 a _{Disclosure} ,			
IFRS	6	unauguse observoure, citaii Booramii finemperi	c.iiuci (ueiduit)	IAS 38.118 _{Disclosure}			

IEDC/AIL	Laurel	t-hal	T	IFRS reference	AU additional reference	All Defenses	Not used
IFRS/AU	7	Brand names [member]	Type member	IAS 38.119 a _{Example}	A additional reference	No Melerence	wor used
IFRS IFRS	7	Intangible exploration and evaluation assets [member] Mastheads and publishing titles [member]	member member	IFRS 6.25 _{Disclosure} IAS 38.119 b _{Example}			
IFRS	7	Computer software [member]	member	IAS 38.119 CExample			
IFRS IFRS	7 8	Licences and franchises [member] GSM licences [member]	member member	IAS 38.119 d _{Example} IAS 38.119 _{Common practice}			
IFRS IFRS	8	UMTS licences [member] LTE licences [member]	member member	IAS 38.119 _{Common practice} IAS 38.119 _{Common practice}			
		Copyrights, patents and other industrial property rights, service and operating rights	member				
IFRS IFRS	7	[member] Airport landing rights [member]	member	IAS 38.119 e _{Example} IAS 38.119 _{Common practice}			
IFRS IFRS	8	Mining rights [member] Broadcasting rights [member]	member member	IAS 38.119 _{Common practice} IAS 38.119 _{Common practice}			
IFRS	8	Service concession rights [member]	member	IAS 38.119 _{Common practice}			
IFRS IFRS	7	Recipes, formulae, models, designs and prototypes [member] Customer-related intangible assets [member]	member member	IAS 38.119 f _{Example} IAS 38.119 _{Common practice}			
IFRS IFRS	7	Value of business acquired [member]	member	IAS 38.119 _{Common practice}			
IFRS	7	Capitalised development expenditure [member] Intangible assets under development [member]	member member	IAS 38.119 _{Common practice} IAS 38.119 g _{Example}			
IFRS IFRS	7	Technology-based intangible assets [member] Other intangible assets [member]	member member	IAS 38.119 _{Common practice} IAS 38.119 _{Common practice}			
IFRS	5	Methods of generation [axis]	axis	IAS 38.118 _{Disclosure}			
IFRS IFRS	6 7	Methods of generation [member] Internally generated [member]	member [default] member	IAS 38.118 _{Disclosure} IAS 38.118 _{Disclosure}			
IFRS	7	Not internally generated [member]	member	IAS 38.118 _{Disclosure}			
IFRS	5	Carrying amount, accumulated depreciation, amortisation and impairment and gross carrying amount [axis]	axis	IAS 41.54 F _{Outdowner} IAS 16.73 e _{Outdowner} IAS 40.76 Coudowner Expiry date 2018-01-01 IFRS 7.IG29 _{Common parties} IAS 38.118 e _{Outdowner} IAS 6.73 d _{Outdowner} IRS 3.867 d _{Outdowner} IAS 38.118 e _{Outdowner} IAS 16.73 d _{Outdowner} IAS 40.79 Coudowner IAS 40.79 Coudowner IAS 40.79 G _{Outdowner} IAS 41.50 (Institute IAS 40.79 G _{Outdowner} IAS 40.79 G _{Outdowner} IAS 41.50 (Institute IAS 40.79 G _{Outdowner} IAS 41.50			
IFRS	6	Carrying amount [member]	member [default]	IAS 40.76 _{Dictionary} Effective 2018-01-01 IFRS 7.35H _{Dictionary} Effective 2018-01-01 IFRS 7.35h _{Dictionary} IAS 38.118 e _{Dictionary} IFRS 3.867 di _{ctionary} IAS 40.79 di _{cutionary} Expliry date 2019-01-01 IAS 17.32 _{Dictionary} IAS 16.73 e _{Dictionary} Expliry date 2018-01-01 IFRS 7.1629 a _{Tamphy} IAS 41.50 _{Dictionary} Expliry date 2018-01-01 IFRS 7.1629 a _{Tamphy} IAS 41.50 _{Dictionary}			
IFRS	7	Gross carrying amount [member]	member	Effective 2018-01-01 IFRS 7.351 _{bullotatra} IFRS 3.867 d _{ilutionaria} Expiry date 2019-01-01 IAS 17.32 _{bullotatra} IFRS 3.867 d _{ilutionaria} IAS 40.79 Consciouraria Ffective 2018-01-01 IFRS 7.362 _{bullotatra} IAS 38.118 Customaria Expiry date 2018-01-01 IFRS 7.362 _{bullotatra} partiesr IAS 41.54 f _{Disclosuria} IAS 16.73 d _{Disclosuria} Effective 2018-01-01 IFRS 7.359M _{outolosuria}			
IFRS	7	Accumulated depreciation, amortisation and impairment [member]	member	IAS 38.118 c _{Disclosure} , Expiry date 2019-01- 01 IAS 17.32 _{Disclosure} , IAS 16.75 b _{Disclosure} , IAS 16.73 d _{Disclosure} , IAS 41.54 f _{Disclosure} , IAS 40.79 c _{Disclosure}			
		Accumulated depreciation and amortisation [member]	member	IAS 38.118 C _{Common practice} , IAS 41.54 f _{Common practice} , IAS 16.75 b _{Disdosure} , IAS 40.79 C _{Common practice} , Expiry date 2019-			
IFRS	8	Accumulated impairment [member]	member	01.01 IAS 17.32Common practice IAS 16.73 d_common practice Expirity date 2019-01.01 IAS 17.32common practice IAS 16.73 d_common practice. Effective 2018-01-01 IFRS 7.35M _{Campley} , IAS 40.79 C _{common practice} . Effective 2018-01-01 IFRS 7.35M _{Campley} , IAS 40.79 C _{common practice} . Effective 2018-01-01 IFRS 7.35M _{Campley} , IFRS 3.36T disclosure.			
IFRS IFRS	8 4 5	Disclosure of detailed information about intangible assets [line items] Description of line item(s) in statement of comprehensive income in which amortisation of intangible	line items	IAS 38.118 C _{Common practice} , IAS 41.54 f _{Common practice}			
IFRS IFRS	5	assets is included Amortisation method, intangible assets other than goodwill	text	IAS 38.118 d _{Disclosure} IAS 38.118 b _{Disclosure}			
IFRS IFRS	5	Useful lives or amortisation rates, intangible assets other than goodwill Effective dates of revaluation, intangible assets other than goodwill	text text	IAS 38.118 a _{Disclosure} IAS 38.124 a (i) _{Disclosure}			
IFRS	5	Reconciliation of changes in intangible assets other than goodwill [abstract]					
IFRS IFRS	6	Intangible assets other than goodwill at beginning of period Changes in intangible assets other than goodwill [abstract]	X instant, debit	IAS 38.118 e _{Disclosure} , IAS 1.54 c _{Disclosure}			
IFRS	7	Additions other than through business combinations, intangible assets other than goodwill	X _{duration, debit}	IAS 38.118 e (i) _{Disclosure}			
IFRS	7	Acquisitions through business combinations, intangible assets other than goodwill Increase (decrease) through net exchange differences, intangible assets other than	X _{duration} , debit	IAS 38.118 e (i) _{Disclosure}			
IFRS	7	goodwill	X _{duration, debit}	IAS 38.118 e (vii) _{Disclosure}			
IFRS IFRS	7	Amortisation, intangible assets other than goodwill Impairment loss recognised in profit or loss, intangible assets other than goodwill	(X) duration (X) duration	IAS 38.118 e (vi) _{Disclosure} IAS 38.118 e (iv) _{Disclosure}			
IFRS	7	Reversal of impairment loss recognised in profit or loss, intangible assets other than goodwill	X _{duration}	IAS 38.118 e (v) _{Disclosure}			
IFRS	7	Revaluation increase (decrease), intangible assets other than goodwill Impairment loss recognised in other comprehensive income, intangible assets other than	X _{duration, debit}	IAS 38.118 e (iii) _{Disclosure}			
IFRS	7	goodwill	(X) _{duration}	IAS 38.118 e (iii) _{Disclosure}			
IFRS	7	Reversal of impairment loss recognised in other comprehensive income, intangible assets other than goodwill	X _{duration}	IAS 38.118 e (iii) Disclosure			
IFRS	7	Increase (decrease) through transfers and other changes, intangible assets other than goodwill [abstract]					
IFRS	8	Increase (decrease) through transfers, intangible assets other than goodwill	X _{duration} , debit	IAS 38.118 e _{Common practice}			
IFRS	8	Increase (decrease) through other changes, intangible assets other than goodwill	X _{duration} , debit	IAS 38.118 e (viii) _{Disclosure}			
IFRS	8	Total increase (decrease) through transfers and other changes, intangible assets other than goodwill	X _{duration, debit}	IAS 38.118 e _{Common practice}			
IFRS IFRS	7 8	Disposals and retirements, intangible assets other than goodwill [abstract] Disposals, intangible assets other than goodwill	(X) duration, credit	IAS 38.118 e (ii) _{Disclosure}			
IFRS IFRS	8	Retirements, intangible assets other than goodwill Total disposals and retirements, intangible assets other than goodwill	(X) duration, credit (X) duration, credit	IAS 38.118 e _{Common practice} IAS 38.118 e _{Common practice}			
IFRS	7	Decrease through classified as held for sale, intangible assets other than goodwill	(X) duration, credit (X) duration, credit	IAS 38.118 e _{Common practice} IAS 38.118 e (ii) _{Disclosure}			
IFRS	7	Decrease through loss of control of subsidiary, intangible assets other than goodwill	(X) _{duration, credit}	IAS 38.118 e _{Common practice}			
IFRS IFRS	7	Total increase (decrease) in intangible assets other than goodwill Intangible assets other than goodwill at end of period	X _{duration} , debit X _{instant} , debit	IAS 38.118 e _{Disclosure} IAS 38.118 e _{Disclosure} IAS 1.54 c _{Disclosure}			
IFRS IFRS	5	Revaluation of intangible assets [abstract] Intangible assets other than goodwill, revalued assets		IAS 38.124 a (ii)Disclosure			
IFRS	6	Intangible assets other than goodwill, revalued assets, at cost	X instant, debit X instant, debit	IAS 38.124 a (iii) _{Disclosure}			
IFRS IFRS	6	Intangible assets other than goodwill, revaluation surplus Disclosure of intangible assets with indefinite useful life [text block]	X instant, credit text block	IAS 38.124 b _{Disclosure} IAS 38.122 a _{Disclosure}			
IFRS IFRS	3 4	Disclosure of intangible assets with indefinite useful life [abstract] Disclosure of intangible assets with indefinite useful life [table]	table	IAS 38.122 a _{Disclosure}			
IFRS	5	Intangible assets with indefinite useful life [axis]	axis	IAS 38.122 a _{Disclosure}			
IFRS IFRS	6	Intangible assets with indefinite useful life [member] Disclosure of intangible assets with indefinite useful life [line items]	member [default] line items	IAS 38.122 a _{Disclosure}			
IFRS	5		X instant, debit	IAS 38.122 a _{Disclosure} , IAS 36.134 b _{Disclosure} , IAS 36.135 b _{Disclosure}			
		Description of intangible assets with indefinite useful life supporting assessment of indefinite useful	text				
IFRS IFRS	5 2	life Disclosure of intangible assets material to entity [text block]	text block	IAS 38.122 a _{Disclosure} IAS 38.122 b _{Disclosure}			
IFRS IFRS	3	Disclosure of intangible assets material to entity [abstract] Disclosure of intangible assets material to entity [table]	table	IAS 38.122 b _{Disclosure}			
IFRS IFRS	5	Intangible assets material to entity [axis] Intangible assets material to entity [member]	axis member [default]	IAS 38.122 b _{Disclosure} IAS 38.122 b _{Disclosure}			
IFRS	4	Disclosure of intangible assets material to entity [line items]	line items				
IFRS IFRS	5	Description of intangible assets material to entity Intangible assets material to entity	text X _{instant, debit}	IAS 38.122 b _{Disclosure} IAS 38.122 b _{Disclosure}			
IFRS IFRS	5 2	Remaining amortisation period of intangible assets material to entity	X.XX	IAS 38.122 b _{Disclosure} IAS 38.122 c (i) _{Disclosure}			
IFRS	2	Intangible assets acquired by way of government grant	X instant, debit X instant, debit	IAS 38.122 c (ii) _{Disclosure}			
IFRS IFRS	2	Explanation of assets acquired by way of government grant and initially recognised at fair value Intangible assets whose title is restricted	text X instant, debit	IAS 38.122 c (iii) _{Disclosure} IAS 38.122 d _{Disclosure}			
IFRS	2	Intangible assets pledged as security for liabilities	X instant, debit	IAS 38.122 d _{Disclosure}			
IFRS IFRS	2	Contractual commitments for acquisition of intangible assets Description of fully amortised intangible assets	X instant, credit text	IAS 38.122 e _{Disclosure} IAS 38.128 a _{Example}			
	2	Description of significant intangible assets controlled by entity but not recognised	text	IAS 38.128 b _{Example}			
IFRS	2						
		Explanation of restrictions on distribution of revaluation surplus for intangible assets	text X duration, debit text block	IAS 38.124 b/Disclosure IAS 38.126/Disclosure IAS 38.118 _{Common practice}			

IFRS/AU	Level	Ishel	Туре	IFRS reference	AU additional reference	All Reference	Not used
IFRS IFRS	3	Disclosure of reconciliation of changes in intangible assets and goodwill [abstract]	table		- The reference		a a seu
IFRS	5	Disclosure of reconciliation of changes in intangible assets and goodwill [table] Classes of intangible assets and goodwill [axis]	axis	IAS 38.118 _{Common practice} IAS 38.118 _{Common practice}			
IFRS	6	Intangible assets and goodwill [member]	member [default]	IAS 38.118 _{Common practice} Effective 2019-01-01 IFRS 16.53 _{Example} , IAS 36.127 _{Example} ,			
		Intangible assets other than goodwill [member]	member	Expiry date 2019-01-01 IAS 17.31 a _{Disclosure} ,			
IFRS IFRS	7	Brand names [member]	member	IAS 38.118 _{Disclosure} IAS 38.119 a _{Example}			
IFRS IFRS	8	Intangible exploration and evaluation assets [member] Mastheads and publishing titles [member]	member member	IFRS 6.25 _{Disclosure} IAS 38.119 b _{Example}			
IFRS	8	Computer software [member]	member	IAS 38.119 CExample			
IFRS IFRS	8	Licences and franchises [member] GSM licences [member]	member member	IAS 38.119 d _{Example} IAS 38.119 _{Common practice}			
IFRS	9	UMTS licences [member] LTE licences [member]	member	IAS 38.119 _{Common practice}			
IFRS		Copyrights, patents and other industrial property rights, service and operating rights	member	IAS 38.119 _{Common practice}			
IFRS IFRS	8	[member] Airport landing rights [member]	member	IAS 38.119 e _{Example} IAS 38.119 _{Common practice}			
IFRS IFRS	9	Mining rights [member] Broadcasting rights [member]	member member	IAS 38.119 _{Common practice} IAS 38.119 _{Common practice}			
IFRS	9	Service concession rights [member]	member	IAS 38.119 _{Common practice}			
IFRS IFRS	8	Recipes, formulae, models, designs and prototypes [member] Customer-related intangible assets [member]	member member	IAS 38.119 f _{Example} IAS 38.119 _{Common practice}			
IFRS	8	Value of business acquired [member]	member	IAS 38.119 _{Common practice}			
IFRS IFRS	8	Capitalised development expenditure [member] Intangible assets under development [member]	member member	IAS 38.119 _{Common practice} IAS 38.119 g _{Example}			
IFRS IFRS	8	Technology-based intangible assets [member] Other intangible assets [member]	member member	IAS 38.119 _{Common practice} IAS 38.119 _{Common practice}			
IFRS	7	Goodwill [member]	member	IAS 36.127 _{Example}			
IFRS IFRS	5 6	Methods of generation [axis] Methods of generation [member]	axis member [default]	IAS 38.118 _{Disclosure} IAS 38.118 _{Disclosure}			
IFRS	7	Internally generated [member]	member	IAS 38.118 _{Disclosure}			
IFRS	7	Not internally generated [member]	member	IAS 38.118 _{Disclosure}			
IFRS	5	Carrying amount, accumulated depreciation, amortisation and impairment and gross carrying amount [axis]	axis	IAS 41.54 f _{Dactonure} , IAS 16.73 e _{Dactonure} , IAS 40.76 _{Dactonure} Expiry date 2018-01-01 IRFS 7.1629 C _{Common parties} AS 38.118 e _{Dactonure} , IAS 16.73 d _{Dactonure} , IAS 36.70 d _{Cactonure} , IAS 40.79 d _{Cactonure} , IAS 41.70 d _{Cactonure} , IFfective 2018-01-01 IFS 7.35 h _{Dactonure} , IAS 41.70 d _{Cactonure} , IFfective 2018-01-01 IFS 7.35 h _{Dactonure}			
IFRS	6	Carrying amount [member]	member [default]	IAS 40.76 _{0actionum} , Effective 2018-01-01 IFRS 7.35H _{0actionum} IAS 40.76 _{0actionum} IAS 40.79 d _{0actionum} IAS 38.118 e _{0actionum} IRS 3.867 d _{0actionum} IAS 40.79 d _{0actionum} Expiry date 2019-01-01 IAS 17.32 _{0actionum} IAS 61.673 e _{0actionum} Expiry date 2018-01-01 IRS 7.1629 a _{2mantum} IAS 41.00 _{0actionum} IAS 40.79 d _{0actionum} IAS 41.00			
		Gross carrying amount [member]	member	Effective 2018-01-01 IFRS 7.35 louistoure, IFRS 3.867 doustourer Expiry date 2019-01-01 IAS 17.32 louistoure, IAS 40.79 Constourer Effective 2018-01-01 IFRS 7.35 Nicample, IAS 38.118 Constourer Effective 2018-01-01 IFRS 7.1629 Common particles IAS 41.34 Touristourer Effective 2018-01-01 IFRS 7.1629 Common particles IAS 41.34 Touristourer Effective 2018-01-01 IFRS 7.1629 Constant Particles 2018-01-01 IFRS			
IFRS	7	Accumulated depreciation, amortisation and impairment [member]	member	01 IFRS 7.35M _{Disclosure} IAS 38.118 C _{Disclosure} , Expiry date 2019-01- 01 IAS 17.32 _{Disclosure} , IAS 16.75 b _{Disclosure} , IAS 16.73 d _{Disclosure} ,			
IFRS	7	Accumulated depreciation and amortisation [member]	member	IAS 41.54 f _{Disclosure} , IAS 40.79 c _{Disclosure} IAS 38.118 C _{Common practice} , IAS 41.54 f _{Common practice} , IAS 16.75 b _{Disclosure} , IAS 40.79 C _{Common practice} , Expiry date 2019.			
IFRS	8	Accumulated impairment [member]	member	01-01 IAS 17-32 _{Common practice} IAS 16:73 d _{Common practice} Expiry date 2019-01-01 INS 17-32 _{Common practice} Expiry date 2019-01-01 INS 17-32 _{Common practice} Pietre 2018-01-01 IFRS 7.35N _{Common practice} Effective 2018-01-01 IFRS 7.35N _{Common practice} Effective 2018-01-01 IFRS 7.35N _{Common practice} Epiry date 2018-01-01 IFRS 7.35N _{COMMON practice} Epiry 3.867 d _{Palestose}			
IFRS	8			IAS 38.118 C _{Common practice} , IAS 41.54 f _{Common practice}			
IFRS IFRS	5	Disclosure of reconciliation of changes in intangible assets and goodwill [line items] Reconciliation of changes in intangible assets and goodwill [abstract]	line items				
IFRS IFRS	6	Intangible assets and goodwill at beginning of period Changes in intangible assets and goodwill [abstract]	X instant, debit	IAS 1.55 _{Common practice}			
IFRS	7	Additions other than through business combinations, intangible assets other than goodwill	X _{duration} , debit	IAS 38.118 e (i) _{Disclosure}			
IFRS	7	Acquisitions through business combinations, intangible assets and goodwill	X _{duration, debit}	IAS 38.118 e (i) _{Common practice}			
IFRS	7	Increase (decrease) through net exchange differences, intangible assets and goodwill	X _{duration} , debit	IAS 38.118 e (vii) _{Common practice}			
IFRS IFRS	7	Amortisation, intangible assets other than goodwill Impairment loss recognised in profit or loss, intangible assets and goodwill	(X) _{duration} (X) _{duration}	IAS 38.118 e (vi) _{Disclosure} IAS 38.118 e (iv) _{Common practice}			
IFRS	7	Reversal of impairment loss recognised in profit or loss, intangible assets other than goodwill	X _{duration}	IAS 38.118 e (v) _{Disclosure}			
IFRS	7	Revaluation increase (decrease), intangible assets other than goodwill	X _{duration} , debit	IAS 38.118 e (iii) _{Disclosure}			
IFRS	7	Impairment loss recognised in other comprehensive income, intangible assets other than goodwill	(X) _{duration}	IAS 38.118 e (iii) _{Disclosure}			
IFRS	7	Reversal of impairment loss recognised in other comprehensive income, intangible assets other than goodwill	X _{duration}	IAS 38.118 e (iii) Disclosure			
IFRS	7	Increase (decrease) through transfers and other changes, intangible assets and goodwill [abstract]					
IFRS	8	Increase (decrease) through transfers, intangible assets and goodwill	X _{duration, debit}	IAS 38.118 e _{Common practice}			
IFRS	8	Increase (decrease) through other changes, intangible assets and goodwill Total increase (decrease) through transfers and other changes, intangible assets and	X duration, debit X duration, debit	IAS 38.118 e (viii) _{Common practice}			
IFRS IFRS	8 7	goodwill Disposals and retirements, intangible assets and goodwill [abstract]		IAS 38.118 e _{Common practice}			
IFRS IFRS	8	Disposals, intangible assets and goodwill	(X) _{duration} , credit (X) _{duration} , credit	IAS 38.118 e (ii) _{Common practice} IAS 38.118 e _{Common practice}			
IFRS	8	Total disposals and retirements, intangible assets and goodwill	(X) duration, credit	IAS 38.118 e _{Common practice}			
IFRS IFRS	7	Decrease through loss of control of subsidiary, intangible assets and goodwill	(X) _{duration, credit} (X) _{duration, credit}	IAS 38.118 e (ii) _{Common practice} IAS 38.118 e _{Common practice}			
IFRS	7	Subsequent recognition of deferred tax assets, goodwill	(X) duration, credit	IFRS 3.B67 d (iii) _{Disclosure}			
IFRS IFRS	7 6	Total increase (decrease) in intangible assets and goodwill Intangible assets and goodwill at end of period	X _{duration, debit} X _{instant, debit}	IAS 38.118 e _{Common practice} IAS 1.55 _{Common practice}			
IFRS	2	Identification of unadjusted comparative information	text	IAS 38.1301 _{Disclosure} , IFRS 10.C68 _{Disclosure} , IAS 16.80A _{Disclosure} , IFRS 11.C128 _{Disclosure} , IAS 27.181 _{Disclosure}			
IFRS	2	Statement that unadjusted comparative information has been prepared on different basis	text	IAS 16.80A _{Disclosure} , IAS 38.130I _{Disclosure} , IFRS 10.C6B _{Disclosure} , IFRS 11.C12B _{Disclosure} , IAS 27.18I _{Disclosure}			
IFRS		Explanation of basis of preparation of unadjusted comparative information [824180] Notes - Agriculture	text	IAS 38.130l _{Disclosure} , IFRS 10.C6B _{Disclosure} , IAS 27.18l _{Disclosure} , IFRS 11.C12B _{Disclosure} , IAS 16.80A _{Disclosure}			
IFRS		Disclosure of biological assets, agriculture produce at point of harvest and government grants related to biological assets [text block]	text block	IAS 41 - Disclosure _{Disclosure}			
IFRS IFRS	2	Gains (losses) on initial recognition of biological assets and agricultural produce for current period Gains (losses) on change in fair value less costs to sell of biological assets for current period	X _{duration} , credit X _{duration} , credit	IAS 41.40 _{Disclosure} IAS 41.40 _{Disclosure}			
IFRS	2	Disclosure of detailed information about biological assets [text block]	text block	IAS 41.40 Disclosure IAS 41.43 Example			
IFRS IFRS	3 4	Disclosure of detailed information about biological assets [abstract] Disclosure of detailed information about biological assets [table]	table	IAS 41.43 _{Example}			
IFRS IFRS	5 6	Biological assets by type [axis] Biological assets, type [member]	axis member [default]	IAS 41.43 _{Example} IAS 41.43 _{Example}			
IFRS	7	Consumable biological assets [member]	member	IAS 41.43 _{Example}			
IFRS IFRS	7 5	Bearer biological assets [member] Biological assets by age [axis]	member axis	IAS 41.43 _{Example} IAS 41.43 _{Example}			
IFRS IFRS	6 7	Biological assets, age [member] Mature biological assets [member]	member [default] member	IAS 41.43 _{Example} IAS 41.43 _{Example}			
IFRS	7	Immature biological assets [member]	member	IAS 41.43-Example IAS 41.43-Example			
IFRS IFRS	5		line items text	IAS 41.41 _{Disclosure}			
IFRS IFRS	5 5	Biological assets Description of nature of activities of biological assets	X instant, debit text	IAS 41.43 Example, IAS 1.54 f _{Disclosure} , IAS 41.50 _{Disclosure} IAS 41.46 a _{Disclosure}			
IFRS	2	Description of non-financial measures or estimates of physical quantities of biological assets and output of agricultural produce	text	IAS 41.46 b _{Disclosure}			
IFRS	2	agricultural produce Biological assets whose title is restricted	X instant, debit	IAS 41.40 Disclosure IAS 41.49 a _{Disclosure}			

IFRS/AU	Level	Label	Туре	IFRS reference	AU additional reference	AU Reference	Not used
IFRS IFRS	2	Biological assets pledged as security for liabilities Commitments for development or acquisition of biological assets	X instant, debit X instant, credit	IAS 41.49 a _{Disclosure} IAS 41.49 b _{Disclosure}			
IFRS	2	Description of financial risk management related to agricultural activity	text	IAS 41.49 c _{Disclosure}			
IFRS IFRS	3	Disclosure of reconciliation of changes in biological assets [text block] Disclosure of reconciliation of changes in biological assets [abstract]	text block	IAS 41.50 _{Disclosure}			
IFRS	4	Disclosure of reconciliation of changes in biological assets [table]	table	IAS 41.50 _{Disclosure}			
IFRS	5	Measurement [axis]		IAS 41.50 _{Disclosure} , IFRS 13.93 a _{Disclosure} , IAS 40.32A _{Disclosure}			
IFRS	6	Aggregated measurement [member]	member [default]	IAS 40.32A _{Disclosure} , IAS 41.50 _{Disclosure} , IFRS 13.93 a _{Disclosure}			
IFRS	7	At fair value [member]	member	IAS 40.32A _{Disclosure} , IAS 41.50 _{Disclosure} , IFRS 13.93 a _{Disclosure}			
IFRS	7	At cost [member]	member	IAS 40.32A _{Disclosure} , IAS 41.55 _{Disclosure} , IAS 41.50 _{Disclosure}			
				IAS 41.54 f _{Disclosure} , IAS 16.73 e _{Disclosure} , IAS 40.76 _{Disclosure} ,			
		Carrying amount, accumulated depreciation, amortisation and impairment and gross carrying		Expiry date 2018-01-01 IFRS 7.IG29 _{Common practice} ,			
		amount [axis]	axis	IAS 38.118 $e_{\text{Disclosure}}$, IAS 16.73 $d_{\text{Disclosure}}$, IFRS 3.867 $d_{\text{Disclosure}}$, Expiry date 2019-01-01 IAS 17.32 $_{\text{Disclosure}}$, IAS 40.79 $e_{\text{Disclosure}}$			
				Effective 2018-01-01 IFRS 7.35 l _{Disclosure} , IAS 38.118 c _{Disclosure} , IAS 40.79 d _{Disclosure} , IAS 41.50 _{Disclosure} , Effective 2018-01-			
IFRS	5			01 IFRS 7.35H _{Disclosure}			
		Carrying amount [member]	member [default]	IAS 40.76 Disclosure, Effective 2018-01-01 IFRS 7.35H Disclosure, Effective 2018-01-01 IFRS 7.35I Disclosure, IAS 38.118 e Disclosure,			
				IFRS 3.867 d _{Disclosure} , IAS 40.79 d _{Disclosure} , Expiry date 2019-01- 01 IAS 17.32 _{Disclosure} , IAS 16.73 e _{Disclosure} , Expiry date 2018-01-			
IFRS	6			01 IFRS 7.IG29 a _{Example} , IAS 41.50 _{Disclosure}			
				Effective 2018-01-01 IFRS 7.35I _{Disclosure} , IFRS 3.B67 d _{Disclosure} ,			
		Gross carrying amount [member]	member	Expiry date 2019-01-01 IAS 17.32 _{Disclosure} , IAS 40.79 c _{Disclosure} , Effective 2018-01-01 IFRS 7.35N _{Example} , IAS 38.118 c _{Disclosure} ,			
		Gross carrying amount (memocr)	member	Expiry date 2018-01-01 IFRS 7.IG29 _{Common practice} ,			
IFRS	7			IAS 41.54 f _{Disclosure} , IAS 16.73 d _{Disclosure} , Effective 2018-01- 01 IFRS 7.35M _{Disclosure}			
				IAS 38.118 C _{Disclosure} , Expiry date 2019-01-			
1500		Accumulated depreciation, amortisation and impairment [member]	member	01 IAS 17.32 _{Disclosure} , IAS 16.75 b _{Disclosure} , IAS 16.73 d _{Disclosure} ,			
IFRS	7			IAS 41.54 f _{Disclosure} , IAS 40.79 c _{Disclosure}			
		Accumulated depreciation and amortisation [member]	member	IAS 38.118 c _{Common practice} , IAS 41.54 f _{Common practice} , IAS 40.79 c _{Common practice} , Expiry date 2019			
IFRS	8			01-01 IAS 17.32 _{common practice} : IAS 16.73 d _{common practice} Expiry date 2019-01-01 IAS 17.32 _{common practice}			
				IAS 16.73 d _{Common practice} , Effective 2018-01-			
		Accumulated impairment [member]	member	01 IFRS 7.35N _{Example} , IAS 40.79 c _{Common practice} , Effective 2018- 01-01 IFRS 7.35H _{Disclosure} , Expiry date 2018-01-			
ICOC				01 IFRS 7.IG29 b _{Example} , IFRS 3.B67 d _{Disclosure} ,			
IFRS IFRS	4	Disclosure of reconciliation of changes in biological assets [line items]	line items	IAS 38.118 C _{Common practice} , IAS 41.54 f _{Common practice}			
IFRS IFRS	5 6	Reconciliation of changes in biological assets [abstract] Biological assets at beginning of period	X instant, debit	IAS 41.43 _{Example} , IAS 1.54 f _{Disclosure} , IAS 41.50 _{Disclosure}			
IFRS IFRS	6 7	Changes in biological assets [abstract] Additions other than through business combinations, biological assets	X _{duration} , debit	IAS 41.50 b _{Disclosure}			
IFRS IFRS	7	Acquisitions through business combinations, biological assets Increase (decrease) through net exchange differences, biological assets	X _{duration, debit}	IAS 41.50 e _{Disclosure} IAS 41.50 f _{Disclosure}			
IFRS	7	Depreciation, biological assets	X _{duration} , debit (X) _{duration}	IAS 41.55 C _{Disclosure}			
IFRS IFRS	7	Impairment loss recognised in profit or loss, biological assets Reversal of impairment loss recognised in profit or loss, biological assets	(X) _{duration}	IAS 41.55 apisclosure IAS 41.55 bpisclosure			
IFRS	7	Gains (losses) on fair value adjustment, biological assets [abstract] Gains (losses) on fair value adjustment attributable to physical changes, biological					
IFRS	8	assets	X _{duration}	IAS 41.51 _{Example} , IAS 41 - Example 1 XYZ Dairy Ltd _{Example}			
IFRS IFRS	8	Gains (losses) on fair value adjustment attributable to price changes, biological assets Total gains (losses) on fair value adjustment, biological assets	X _{duration}	IAS 41 - Example 1 XYZ Dairy Ltd _{Example} , IAS 41.51 _{Example} IAS 41.50 a _{Disclosure}			
IFRS	7	Increase (decrease) through other changes, biological assets	X _{duration, debit}	IAS 41.50 g _{Disclosure}			
IFRS IFRS	7	Disposals, biological assets Decrease due to harvest, biological assets	(X) duration, credit (X) duration, credit	IAS 41.50 CDisclosure IAS 41.50 d Disclosure			
IFRS IFRS	7	Decrease through classified as held for sale, biological assets Total increase (decrease) in biological assets	(X) duration, credit X duration, debit	IAS 41.50 C _{Disclosure} IAS 41.50 Disclosure			
IFRS IFRS	6	Biological assets at end of period	X instant, debit	IAS 41.43 Example: IAS 1.54 f _{Disclosure} : IAS 41.50 _{Disclosure} IAS 41.54 a _{Disclosure}			
IFRS	2	Description of biological assets where fair value information is unreliable Explanation of why fair value cannot be reliably measured for biological assets, at cost	text text	IAS 41.54 b _{Disclosure}			
IFRS IFRS	2	Range of estimates within which fair value is likely to lie for biological assets, at cost Depreciation method, biological assets, at cost	text text	IAS 41.54 C _{Disclosure} IAS 41.54 d _{Disclosure}			
IFRS IFRS	2	Useful lives or depreciation rates, biological assets, at cost Description of biological assets previously measured at cost	text text	IAS 41.54 e _{Disclosure} IAS 41.56 a _{Disclosure}			
IFRS	2	Explanation of why fair value becomes reliable for biological assets previously measured at cost	text	IAS 41.56 b _{Disclosure}			
IFRS	2	Explanation of effect of change for biological asset for which fair value becomes reliably measurable	text	IAS 41.56 c _{Disclosure}			
IFRS	2	Description of nature and extent of government grants for agricultural activity recognised in financial statements	text	IAS 41.57 a _{Disclosure}			
IFRS	2	Description of unfulfilled conditions and other contingencies attached to government grant for agricultural activity	text	IAS 41.57 b _{Disclosure}			
IFRS	2	Explanation of significant decrease in level of government grants for agricultural activity [824500] Regulatory deferral accounts	text	IAS 41.57 C _{Disclosure}			
IFRS		Disclosure of regulatory deferral accounts [text block]	text block	IFRS 14 - Disclosure _{Disclosure} , IFRS 14 - Presentation _{Disclosure}			
IFRS IFRS	2	Items for presentation of regulatory deferral accounts [abstract] Statement of financial position [abstract]		- Link docure			
IFRS IFRS	4	Statement or infancial position (abstract) Regulatory deferral account debit balances and related deferred tax asset [abstract] Regulatory deferral account debit balances [abstract]					
IFRS	6	Regulatory deferral account debit balances directly related to disposal group	X instant, debit	IFRS 14.25 _{Disclosure}			
IFRS	6	Other regulatory deferral account debit balances Total regulatory deferral account debit balances	X instant, debit	IFRS 14.IE5 _{Example}			
IFRS IFRS	6	Total regulatory deferral account debit balances Deferred tax asset associated with regulatory deferral account balances	X instant, debit X instant, debit	IFRS 14.33 a _{Disclosure} , IFRS 14.35 _{Disclosure} , IFRS 14.20 a _{Disclosure} IFRS 14.811 b _{Disclosure} , IFRS 14.24 _{Disclosure}			
IFRS	5	Total regulatory deferral account debit balances and related deferred tax asset	X instant, debit	IFRS 14.B11 a _{Disclosure} , IFRS 14.24 _{Disclosure}			
IFRS IFRS	4	Assets and regulatory deferral account debit balances Regulatory deferral account credit balances and related deferred tax liability [abstract]	X instant, debit	IFRS 14.21 _{Disclosure}			
IFRS IFRS	5 6	Regulatory deferral account credit balances [abstract] Regulatory deferral account credit balances directly related to disposal group	X instant, credit	IFRS 14.25 _{Disclosure}			
IFRS	6	Other regulatory deferral account credit balances	X instant, credit	IFRS 14.IE5 _{Example}			
IFRS IFRS	6	Total regulatory deferral account credit balances	X instant, credit	IFRS 14.20 b _{Disclosure} , IFRS 14.33 a _{Disclosure} , IFRS 14.35 _{Disclosure}			
IFRS	5	Deferred tax liability associated with regulatory deferral account balances Total regulatory deferral account credit balances and related deferred tax liability	X instant, credit X instant, credit	IFRS 14.24 _{Disclosure} ,IFRS 14.B11 b _{Disclosure} IFRS 14.B11 a _{Disclosure} ,IFRS 14.24 _{Disclosure}			
IFRS IFRS	3	Equity, liabilities and regulatory deferral account credit balances Statement of profit or loss and other comprehensive income [abstract]	X instant, credit	IFRS 14.21 _{Disclosure}			
IFRS	4	Statement of profit or loss and other comprehensive income [abstract] Profit (loss), including net movement in regulatory deferral account balances related to profit or loss and net movement in related deferred tax	X _{duration, credit}	IFRS 14.23 _{Disclosure}			
IFRS	4	Profit (loss), including net movement in regulatory deferral account balances related to profit or loss and	X _{duration, credit}	IFRS 14.IE1 _{Example}			
IFRS	4	net movement in related deferred tax, attributable to owners of parent Profit (loss), including net movement in regulatory deferral account balances related to profit or loss and net movement in related deferred tax, attributable to non-controlling interests	X _{duration} , credit	IFRS 14.IE1 _{Example}			
IFRS	4	Net movement in regulatory deferral account balances related to profit or loss and net movement in related deferred account balances related to profit or loss and net movement in related deferred tax [abstract]					
IFRS	5	Net movement in regulatory deferral account balances related to profit or loss [abstract]					
IFRS	6	Net movement in regulatory deferral account balances related to profit or loss directly associated with discontinued operation	X _{duration, credit}	IFRS 14.25 _{Disclosure}			
IFRS IFRS	6	Net movement in other regulatory deferral account balances related to profit or loss Total net movement in regulatory deferral account balances related to profit or loss	X _{duration} , credit X _{duration} , credit	IFRS 14.IE5 _{Common practice} IFRS 14.35 _{Disclosure} , IFRS 14.23 _{Disclosure}			
IFRS	5	Net movement in deferred tax arising from regulatory deferral account balances related to profit or loss	X _{duration, credit}	IFRS 14.B12 b _{Disclosure} IFRS 14.24 _{Disclosure}			
IFRS	5	Total net movement in regulatory deferral account balances related to profit or loss and net movement in related deferred tax	X _{duration, credit}	IFRS 14.24 _{Disclosure} , IFRS 14.B12 a _{Disclosure}			
IFRS	4	Net movement in related deterred tax Net movement in regulatory deferral account balances related to other comprehensive income [abstract]		Disclosure			
IFRS	5	(abstract) Other comprehensive income, net of tax, net movement in regulatory deferral account balances related to items that will not be reclassified to profit or loss	X _{duration, credit}	IFRS 14.22 apisclosure, IFRS 14.35 pisclosure			
IFRS	5	related to items that will not be reclassified to profit or loss Other comprehensive income, before tax, net movement in regulatory deferral account balances related to items that will not be reclassified to profit or loss	X _{duration, credit}	IFRS 14.22 apisclosure IFRS 14.22 apisclosure			
IFRS	5	related to items that will not be reclassified to profit or loss Income tax relating to net movement in regulatory deferral account balances related to items that will not be reclassified to profit or loss	X _{duration} , debit	IFRS 14.22 apisclosure			
IFRS	5	Other comprehensive income, net of tax, net movement in regulatory deferral account balances		*** *** *** *** **** *****************			
II NO	3	related to items that will be reclassified to profit or loss [abstract]					

IEBC/ALL	Louel	Tabal	Tues	IEDS reference	AU additional reference	All Deference	Notuced
IFRS/AU		Gains (losses) on net movement in regulatory deferral account balances related to items that	X _{duration, credit}		additional reference	Ao Reference	Morusea
IFRS	6	will be reclassified to profit or loss, net of tax Reclassification adjustments on net movement in regulatory deferral account balances, net of	(X) duration, debit	IFRS 14.22 b _{Disclosure}			
IFRS	6	tax Other comprehensive income, net of tax, net movement in regulatory deferral account		IFRS 14.22 b _{Disclosure}			
IFRS	6	balances related to items that will be reclassified to profit or loss Other comprehensive income, before tax, net movement in regulatory deferral account balances	X duration, credit	IFRS 14.22 b _{Disclosure} ,IFRS 14.35 _{Disclosure}			
IFRS	5	related to items that will be reclassified to profit or loss [abstract]					
IFRS	6	Gains (losses) on net movement in regulatory deferral account balances related to items that will be reclassified to profit or loss, before tax	X _{duration} , credit	IFRS 14.22 b _{Disclosure}			
IFRS	6	Reclassification adjustments on net movement in regulatory deferral account balances, before tax	(X) _{duration, debit}	IFRS 14.22 b _{Disclosure}			
IFRS	6	Other comprehensive income, before tax, net movement in regulatory deferral account balances related to items that will be reclassified to profit or loss	X duration, credit	IFRS 14.22 b _{Disclosure}			
	5	Income tax relating to net movement in regulatory deferral account balances related to items that	X _{duration, debit}				
IFRS IFRS	3	Earnings per share [abstract]		IFRS 14.22 b _{Disclosure}			
IFRS	4	Basic earnings (loss) per share, including net movement in regulatory deferral account balances and net movement in related deferred tax	x.xx	IFRS 14.26 _{Disclosure}			
IFRS	4	Diluted earnings (loss) per share, including net movement in regulatory deferral account balances and net movement in related deferred tax	x.xx	IFRS 14.26 _{Disclosure}			
IFRS	4	Basic and diluted earnings (loss) per share, including net movement in regulatory deferral account	x.xx				
		balances and net movement in related deferred tax Basic earnings (loss) per share from continuing operations, including net movement in regulatory	x.xx	IFRS 14.26 _{Disclosure}			
IFRS	4	deferral account balances and net movement in related deferred tax Diluted earnings (loss) per share from continuing operations, including net movement in regulatory		IFRS 14.26 _{Disclosure}			
IFRS	4	deferral account balances and net movement in related deferred tax Basic and diluted earnings (loss) per share from continuing operations, including net movement in	X.XX	IFRS 14.26 _{Disclosure}			
IFRS	4	regulatory deferral account balances and net movement in related deferred tax	X.XX	IFRS 14.26 _{Disclosure}			
IFRS	4	deferral account balances and net movement in related deferred tax	x.xx	IFRS 14.26 _{Disclosure}			
IFRS	4	Diluted earnings (loss) per share from discontinued operations, including net movement in regulatory deferral account balances and net movement in related deferred tax	x.xx	IFRS 14.26 _{Disclosure}			
IFRS	4	Basic and diluted earnings (loss) per chare from discontinued operations, including not movement in	x.xx	IFRS 14.26 _{Disclosure}			
IFRS	2	Description of basis on which regulatory deferral account balances are recognised and derecognised, and how	text	IFRS 14.32 _{Disclosure}			
		they are measured initially and subsequently Disclosure of information about activities subject to rate regulation [text block]	text block	IFRS 14 - Explanation of activities subject to rate			
IFRS IFRS	2	Disclosure of information about activities subject to rate regulation [abstract]	text block	regulation _{Disclosure}			
			table	IFRS 14 - Explanation of activities subject to rate			
IFRS IFRS	5	Types of rate-regulated activities [axis]	axis	regulation _{Disclosure} IFRS 14.33 _{Disclosure} , IFRS 14.30 _{Disclosure}			
IFRS IFRS	6 7		member [default] member	IFRS 14.30 _{Disclosure} IFRS 14.33 _{Disclosure} IFRS 14.IE2 _{Example}			
IFRS	7	Gas distribution [member]	member	IFRS 14.IE2 _{Example}			
IFRS IFRS	5 6		axis member [default]	IFRS 14.33 _{Disclosure} , IFRS 14.30 c _{Disclosure} IFRS 14.33 _{Disclosure} , IFRS 14.30 c _{Disclosure}			
IFRS IFRS	7	Taxation-related regulatory deferral account balances [member]	member	IFRS 14.34 _{Disclosure}			
IFRS	5	Disclosure of information about activities subject to rate regulation [line items] Description of nature and extent of rate-regulated activity	line items text	IFRS 14.30 a _{Disclosure}			
IFRS IFRS	5 5	,	text text	IFRS 14.30 a _{Disclosure} IFRS 14.30 b _{Disclosure}			
IFRS	5	Statement that rate regulator is related party	text	IFRS 14.30 b _{Disclosure}			
IFRS	5	Explanation of how rate regulator is related Description of how future recovery or reversal of regulatory deferral account balances is affected by	text	IFRS 14.30 b _{Disclosure}			
IFRS IFRS	5 5	risks and uncertainty Description of cross-reference to disclosures about activities subject to rate regulation	text	IFRS 14.30 CDisclosure IFRS 14.31 _{Disclosure}			
		Disclosure of information about amounts recognised in relation to regulatory deferral account balances [text	text block				
IFRS	2	block] Disclosure of information about amounts recognised in relation to regulatory deferral account balances		IFRS 14 - Explanation of recognised amounts _{Disclosure}			
IFRS	3	[abstract] Disclosure of information about amounts recognised in relation to regulatory deferral account balances					
IFRS IFRS	4 5	[table]	table	IFRS 14 - Explanation of recognised amounts _{Disclosure} IFRS 14.33 _{Disclosure} , IFRS 14.30 _{Disclosure}			
IFRS	6	Rate-regulated activities [member]	member [default]	IFRS 14.30 _{Disclosure} ,IFRS 14.33 _{Disclosure}			
IFRS IFRS	7		member member	IFRS 14.IE2 _{Example} IFRS 14.IE2 _{Example}			
IFRS	5	Regulatory deferral account balances [axis]	axis	IFRS 14.B22 _{Disclosure}			
IFRS IFRS	6 7		member [default] member	IFRS 14.B22 _{Disclosure} IFRS 14.B22 _{Disclosure}			
IFRS IFRS	7	Regulatory deferral account balances classified as disposal groups [member]	member axis	IFRS 14.B22 _{Disclosure}			
IFRS	6	Classes of regulatory deferral account balances [member]	member [default]	IFRS 14.33 _{Disclosure} ,IFRS 14.30 C _{Disclosure} IFRS 14.33 _{Disclosure} ,IFRS 14.30 C _{Disclosure}			
IFRS	7	Taxation-related regulatory deferral account balances [member]	member	IFRS 14.34 _{Disclosure}			
IFRS	5	Range [axis]	axis	IFRS 13.IE63 _{Example} , IFRS 7.7 _{Common practice} , IFRS 14.33 b _{Disclosure}			
IFRS	6	Ranges [member]	member [default]	IFRS 2.45 d _{Disclosure} , IFRS 13.IE63 _{Example} , IFRS 7.7 _{Common}			
IFDC	_	Bottom of range [member]	member	IFRS 2.45 d _{Disclosure} , IFRS 7.7 _{Common practice} ,			
IFRS	7		member	IFRS 13.IE63 _{Example} ,IFRS 14.33 b _{Disclosure}			
IFRS	7		member	IFRS 7.7 _{Common practice} , IFRS 13.IE63 _{Example} , IFRS 14.33 b _{Disclosure} IFRS 13.IE63 _{Example} , IFRS 7.7 _{Common practice} ,			
IFRS	7		member	IFRS 2.45 d _{Disclosure} , IFRS 14.33 b _{Disclosure}			
IFRS	4	Disclosure of information about amounts recognised in relation to regulatory deferral account balances [line items]	line items				
IFRS	5	Reconciliation of regulatory deferral account debit balances [abstract]					
IFRS	6	Regulatory deferral account debit balances at beginning of period	X instant, debit	IFRS 14.33 a _{Disclosure} , IFRS 14.35 _{Disclosure} , IFRS 14.20 a _{Disclosure}			
IFRS	6	Changes in regulatory deferral account debit balances [abstract] Increase (decrease) through balances recognised in current period in statement of financial	X				
IFRS	7	position, regulatory deferral account debit balances	X duration, debit	IFRS 14.33 a (i) _{Example}			
IFRS	7	balances Increase (decrease) through other changes, regulatory deferral account debit balances	(X) _{duration, credit}	IFRS 14.33 a (ii) _{Example}			
IFRS	7	[abstract]	(M)	MEDIC 44 22 - (III)			
IFRS	8	Increase through items acquired in business combination, regulatory deferral account	(X) _{duration} , credit	IFRS 14.33 a (iii) _{Example}			
IFRS IFRS	8	debit balances	X _{duration} , debit (X) _{duration} , credit	IFRS 14.33 a (iii) _{Example} IFRS 14.33 a (iii) _{Example}			
		Increase (decrease) through changes in foreign exchange rates, regulatory deferral	X duration, debit				
IFRS	8	account debit balances Increase (decrease) through changes in discount rates, regulatory deferral account		IFRS 14.33 a (iii) _{Example}			
IFRS	8	debit balances Increase (decrease) through transfers to disposal groups, regulatory deferral account	X _{duration, debit}	IFRS 14.33 a (iii) _{Example}			
IFRS	8	debit balances Total increase (decrease) through other changes, regulatory deferral account debit	X duration, debit	IFRS 14.IE5 _{Example}			
IFRS	8	balances	X _{duration} , debit	IFRS 14.33 a (iii) _{Example}			
IFRS	7	Total increase (decrease) in regulatory deferral account debit balances	X _{duration} , debit	IFRS 14.33 a _{Disclosure}			
IFRS IFRS	6 5	Regulatory deferral account debit balances at end of period Reconciliation of regulatory deferral account credit balances [abstract]	X instant, debit	IFRS 14.33 a _{Disclosure} , IFRS 14.35 _{Disclosure} , IFRS 14.20 a _{Disclosure}			
			X instant, credit				
IFRS IFRS	6	Changes in regulatory deferral account credit balances [abstract]	Journal Court	IFRS 14.20 b _{Disclosure} , IFRS 14.33 a _{Disclosure} , IFRS 14.35 _{Disclosure}			
IFRS	7	Increase (decrease) through balances recognised in current period in statement of financial position, regulatory deferral account credit balances	X _{duration} , credit	IFRS 14.33 a (i) _{Example}			
		Decrease through balances reversed in current period, regulatory deferral account credit	(X) _{duration} , _{debit}				
IFRS	7	Increase (decrease) through other changes, regulatory deferral account credit balances		IFRS 14.33 a (ii) _{Example}			
IFRS	7	[abstract] Increase through items assumed in business combination, regulatory deferral account	v				
IFRS	8	credit balances	X _{duration, credit}	IFRS 14.33 a (iii) _{Example}			
IFRS	8	Increase (decrease) through changes in foreign exchange rates, regulatory deferral	(X) duration, debit X duration, credit	IFRS 14.33 a (iii) _{Example}			
IFRS	8	account credit balances Increase (decrease) through changes in discount rates, regulatory deferral account		IFRS 14.33 a (iii) _{Example}			
IFRS	8	credit balances Increase (decrease) through transfers to disposal groups, regulatory deferral account	X duration, credit	IFRS 14.33 a (iii) _{Example}			
IFRS	8	credit balances Total increase (decrease) through other changes, regulatory deferral account credit	X _{duration} , credit	IFRS 14.IE5 _{Example}			
IFRS	8	balances	X _{duration} , credit	IFRS 14.33 a (iii) _{Example}			
IFRS	7	Total increase (decrease) in regulatory deferral account credit balances	X duration, credit	IFRS 14.33 a _{Disclosure}			
IFRS	6		X instant, credit	IFRS 14.20 b _{Disclosure} , IFRS 14.33 a _{Disclosure} , IFRS 14.35 _{Disclosure}			
IFRS IFRS	5		X.XX X.XX	IFRS 14.33 b _{Disclosure} IFRS 14.33 b _{Disclosure}			
IFRS IFRS	5 5	Remaining recovery period of regulatory deferral account debit balances	X.XX X.XX	IFRS 14.33 C _{Disclosure} IFRS 14.33 C _{Disclosure}			
	,	Technology Person of regulatory deserval account credit balances		Spisosure			

			1	h	AU additional reference		
IFRS/AU			Type text		AU additional reference	AU Reference	Not used
IFRS	5	Description of reason why regulatory deferral account balance is no longer fully recoverable or		IFRS 14.36 _{Disclosure}			
IFRS	5	reversible	text	IFRS 14.36 _{Disclosure}			
IFRS	5		X instant, credit	IFRS 14.36 _{Disclosure}			
IFRS	5	Amount by which regulatory deferral account credit balance has been reduced because it is no longer fully reversible	X instant, debit	IFRS 14.36 _{Disclosure}			
IFRS	2	Description of impact of rate regulation on current and deferred tax	text	IFRS 14.34 _{Disclosure}			
IFRS IFRS	3		X duration, debit X duration, debit	IFRS 14.34 _{Disclosure} IFRS 14.34 _{Disclosure}			
IFRS	2	Additional disclosures related to regulatory deferral accounts [abstract]		Madustre			
IFRS	3	COLIT OHING HITCHESTS	X _{duration} , credit	IFRS 14.B25 _{Disclosure}			
IFRS	3	Portion of gains (losses) recognised when control of subsidiary is lost, attributable to derecognising regulatory deferral account balances in former subsidiary	X _{duration} , credit	IFRS 14.B28 _{Distributes}			
		[825100] Notes - Investment property					
IFRS IFRS	2	and the state of t	text block text block	IAS 40 - Disclosure _{Disclosure} IAS 40.32A _{Disclosure}			
IFRS IFRS	3	Disclosure of detailed information about investment property [abstract]	table	IAS 40.32A _{Disclosure}			
IIIO	-		axis				
IFRS	5	weasurement (axis)	dxis	IAS 41.50 _{Disclosure} , IFRS 13.93 a _{Disclosure} , IAS 40.32A _{Disclosure}			
IFRS	6	Aggregated measurement [member]	member [default]	IAS 40.32A _{Disclosure} , IAS 41.50 _{Disclosure} , IFRS 13.93 a _{Disclosure}			
IFRS IFRS	7		member	IAS 40.32A _{Disclosure} , IAS 41.55 _{Disclosure} , IAS 41.50 _{Disclosure}			
IFRS	,		member	IAS 40.32A _{Disclosure}			
IFRS IFRS	8		member	IAS 40.32A _{Disclosure} , IAS 41.50 _{Disclosure} , IFRS 13.93 a _{Disclosure}			
IFRS	8		member member	Expiry date 2019-01-01 IAS 40.78 _{Disclosure} Effective 2019-01-01 IAS 40.78 _{Disclosure}			
IFRS	5	Carrying amount, accumulated depreciation, amortisation and impairment and gross carrying amount [axis]	axis	IAS 41.54 Foliationum IAS 16.73 e Oscidorum IAS 40.76 Condocum Expiry date 2018-01-01 IFRS 7.IG29 Common posterior IAS 43.18 e Oscidorum IAS 16.73 e Oscidorum IAS 40.79 e Oscid			
IFRS	6	Carrying amount [member]	member [default]	IAS 40.76 <u>Disclosium</u> Effective 2018-01-01 IFRS 7.35H <u>Disclosium</u> IAS 40.16 <u>Disclosium</u> IAS 38.118 <u>Quictoum</u> IFRS 3.85 <u>Disclosium</u> IAS 38.118 <u>Quictoum</u> IFRS 3.867 <u>Disclosium</u> IAS 40.79 <u>Disclosium</u> IAS 167.32 <u>Circlosium</u> IAS 167.32 <u>Circlosium</u> IAS 167.32 <u>Circlosium</u> IAS 167.32 <u>Circlosium</u> IAS 167.30 <u>Circlosium</u> IAS 167.30 <u>Circlosium</u> IAS 167.30 <u>Circlosium</u> IAS 167.00 Circlosium			
IFRS	7	Gross carrying amount [member]	member	Effective 2018-01-01 FRS 7.35 fouctourse IFRS 3.867 disactourse Expiry date 2019-01-01 IAS 17.32 outdourse. IAS 40.79 Consciourse Effective 2018-01-01 IFRS 7.35 Appairse, IAS 38.118 Conscience Expiry date 2018-01-01 IFRS 7.36 (29 Common particle IAS 41.54 fouctourse IAS 16.73 disactourse Effective 2018-01- 01 IFRS 7.35 Myniochom			
		Accumulated depreciation, amortisation and impairment [member]	member	IAS 38.118 c _{Disclosure} , Expiry date 2019-01- 01 IAS 17.32 _{Disclosure} , IAS 16.75 b _{Disclosure} , IAS 16.73 d _{Disclosure} ,			
IFRS	7	Accumulated depreciation and amortisation [member]	member	IAS 41.54 f _{Disclosure} , IAS 40.79 c _{Disclosure} IAS 38.118 C _{Common practice} , IAS 41.54 f _{Common practice} IAS 38.16.75 h Common practice, IAS 41.54 f _{Common practice}			
IFRS	8			IAS 16.75 b _{Disdosure} , IAS 40.79 c _{Common practice} , Expiry date 2019 01-01 IAS 17.32 _{Common practice} , IAS 16.73 d _{Common practice} Expiry date 2019-01-01 IAS 17.32 _{Common practice} IAS 16.73 d _{Common practice} , Effective 2018-01-			
IFRS	8		member	0.1 IFRS 7.35N _{Example} , IAS 40.79 c _{Common practice} , Effective 2018- 01-01 IFRS 7.35H _{Dictionare} Expiry date 2018-01- 01 IFRS 7.IG29 b _{Example} , IFRS 3.867 d _{Dictionare} , IAS 38.118 C _{Common practice} IAS 41.54 f _{Common practice}			
IFRS	5	Types of investment property [axis]	axis	IAS 1.112 C _{Common practice} IAS 1.112 C _{Common practice} , IFRS 13.IE60 _{Example} , Expiry date 2019-			
IFRS	6	Investment property [member]	member [default]	01-01 IAS 17.31 a _{Disclosure}			
IFRS IFRS	7		member member	IAS 1.112 C _{Common practice} IAS 1.112 C _{Common practice}			
IFRS	4	Disclosure of detailed information about investment property [line items]	line items	IA3 1.112 Common practice			
IFRS IFRS	5 6	Reconciliation of changes in investment property [abstract] Investment property at beginning of period	X instant, debit	IAS 1.54 b _{Disclosure} , IAS 40.76 _{Disclosure} , IAS 40.79 d _{Disclosure}			
IFRS	6	Changes in investment property [abstract]	· · instant, debit	Disclosure Disclosure Disclosure			
IFRS	7	Additions, investment property [abstract]	v				
IFRS IFRS	8		X _{duration} , debit	IAS 40.79 d (i) _{Disclosure} , IAS 40.76 a _{Disclosure} IAS 40.76 a _{Disclosure} , IAS 40.79 d (i) _{Disclosure}			
IFRS	8		X duration, debit	IAS 40.76 a _{Disclosure} , IAS 40.79 d (i) _{Disclosure}			
IFRS IFRS	7	Acquisitions through business combinations, investment property Increase (decrease) through net exchange differences, investment property	X _{duration} , debit	IAS 40.79 d (ii) _{Disclosure} , IAS 40.76 b _{Disclosure} IAS 40.76 e _{Disclosure} , IAS 40.79 d (vi) _{Disclosure}			
IFRS	7		X _{duration} , debit (X) _{duration}	IAS 40.76 e _{Disclosure} , IAS 40.79 d (iV) _{Disclosure} IAS 40.76 _{Disclosure} , IAS 40.79 d (iV) _{Disclosure}			
IFRS IFRS	7	Impairment loss recognised in profit or loss, investment property	(X) duration	IAS 40.79 d (v) _{Disclosure} , IAS 40.76 g _{Disclosure}			
IFRS	7	Gains (losses) on fair value adjustment, investment property	X _{duration}	IAS 40.76 g _{Disclosure} , IAS 40.79 d (v) _{Disclosure} IAS 40.76 d _{Disclosure}			
IFRS	7	Transfer from (to) inventories and owner-occupied property, investment property	X _{duration} , debit	IAS 40.79 d (vii) _{Disclosure} , IAS 40.76 f _{Disclosure}			
IFRS	7		X _{duration, debit}	IAS 40.76 _{Common practice} , IAS 40.79 d _{Common practice}			
IFRS IFRS	7	Disposals, investment property Decrease through classified as held for sale, investment property	(X) duration, credit (X) duration, credit	IAS 40.76 C _{Disclosure} , IAS 40.79 d (iii) _{Disclosure} IAS 40.79 d (iii) _{Disclosure} , IAS 40.76 C _{Disclosure}			
IFRS	7	Increase (decrease) through other changes, investment property	X _{duration} , debit	IAS 40.79 d (viii) _{Disclosure} , IAS 40.76 g _{Disclosure}			
IFRS IFRS	7		X duration, debit	IAS 40.76 Disclosure, IAS 40.79 d Disclosure IAS 1.54 b Disclosure, IAS 40.76 Disclosure, IAS 40.79 d Disclosure			
IFRS	2	Explanation of whether entity applied fair value model or cost model to measure investment property	text	IAS 40.75 a _{Disclosure}			
IFRS	2	Description of criteria used to distinguish investment property from owner-occupied property and from	text	Expiry date 2019-01-01 IAS 40.75 b _{Disclosure}			
IFRS	2	property held for sale in ordinary course of business	text	IAS 40.75 C _{Disclosure}			
IFRS	2	,	text	IAS 40.75 e _{Disclosure}			
IFRS IFRS	2	Rental income from investment property, net of direct operating expense [abstract] Rental income from investment property	X _{duration, credit}	IAS 40.75 f (i) pisclosure			
IFRS	3	Direct operating expense from investment property [abstract]					
IFRS IFRS	4		(X) duration, debit (X) duration, debit	IAS 40.75 f (iii) _{Disclosure} IAS 40.75 f (iii) _{Disclosure}			
IFRS	4	Total direct operating expense from investment property	(X) _{duration, debit}	IAS 40.75 f _{Common practice}			
IFRS	3	Cumulative change in fair value recognised in profit or loss on sales of investment property between pools of	X duration, credit	IAS 1.112 C _{Common practice}			
IFRS	2	assets measured using different models Explanation of restrictions on realisability of investment property or remittance of income and proceeds of	X _{duration, credit}	IAS 40.75 f (iv) _{Disclosure}			
IFRS	2	disposal of investment property	text	IAS 40.75 g _{Disclosure}			
IFRS	2		X instant	IAS 40.75 g _{Disclosure}			
IFRS	2	Explanation of contractual obligations to purchase, construct or develop investment property or for repairs	text	IAS 40.75 h _{Disclosure}			
IFRS	2	Disclosure of significant adjustments to valuation obtained [text block]	text block	IAS 40.77 _{Disclosure}			
IFRS	2	Explanation of why fair value cannot be reliably measured for investment property at cost within fair value	text	Expiry date 2019-01-01 IAS 40.78 a _{Disclosure}			
IFRS	2	model	text	Expiry date 2019-01-01 IAS 40.78 b _{Disclosure}			
IFRS	2	Range of estimates within which fair value is likely to lie for investment property, at cost within fair value model		Expiry date 2019-01-01 IAS 40.78 CDisclosure			
IFRS IFRS	2	provide a company of the state	text X _{instant, debit}	Expiry date 2019-01-01 IAS 40.78 d (i) _{Disclosure} Expiry date 2019-01-01 IAS 40.78 d (ii) _{Disclosure}			
IFRS	2	Gains (losses) on disposals of investment property carried at cost within fair value model	X duration, credit	Expiry date 2019-01-01 IAS 40.78 d (iii) Disclosure			
IFRS	2	Explanation of why fair value cannot be reliably measured for investment property, at cost or in accordance	text	Effective 2019-01-01 IAS 40.78 a _{Disclosure}			
IFRS	2	with IFRS 16 within fair value model Range of estimates within which fair value is likely to lie for investment property, at cost or in accordance with	text	Effective 2019-01-01 IAS 40.78 b _{Disclosure}			
IFRS	2	IFRS 16 within fair value model	text	Effective 2019-01-01 IAS 40.78 c _{Disclosure}			
IFRS	2	Explanation of disposal of investment property carried at cost or in accordance with IFRS 16 within fair value model	text	Effective 2019-01-01 IAS 40.78 d (i)Disclosure			
IFRS	2		X instant, debit	Effective 2019-01-01 IAS 40.78 d (ii) Disclosure			
IFRS	2	Gains (losses) on disposals of investment property carried at cost or in accordance with IFRS 16 within fair value	X duration, credit	Effective 2019-01-01 IAS 40.78 d (iii) Disclosure			
	_	model		Total of or			

IFRS/AU	Level	Label	Туре	IFRS reference	AU additional reference	AU Reference	Not used
IFRS IFRS	2	Depreciation method, investment property, cost model Useful lives or depreciation rates, investment property, cost model	text text	IAS 40.79 a _{Disclosure} IAS 40.79 b _{Disclosure}			
IFRS	2	Description of investment property where fair value information is unreliable, cost model	text	IAS 40.79 e (i) _{Disclosure}			
IFRS IFRS	2	Explanation of why fair value cannot be reliably measured for investment property, cost model Range of estimates within which fair value is likely to lie for investment property, cost model	text text	IAS 40.79 e (ii) _{Disclosure} IAS 40.79 e (iii) _{Disclosure}			
IFRS	1	[825480] Notes - Separate financial statements	text block	IFRS 12 - Objective _{Disclosure} , IAS 27 - Disclosure _{Disclosure}			
IFRS	2	Description of nature of financial statements	text	IAS 1.51 b _{Disclosure} , IAS 27.16 a _{Disclosure} , IAS 27.17 a _{Disclosure}			
IFRS	2	Description of fact that exemption from consolidation has been used	text	IAS 27.16 a _{Disclosure}			
IFRS IFRS	2	Description of reasons why separate financial statements are prepared if not required by law Name of entity whose consolidated financial statements have been produced for public use	text text	IAS 27.17 a _{Disclosure} IAS 27.16 a _{Disclosure}			
IFRS	2	Principal place of business of entity whose consolidated financial statements have been produced for public use		IAS 27.16 apisciosure			
IFRS	2	Country of incorporation of entity whose consolidated financial statements have been produced for public use	text	IAS 27.16 apisclosure			
IFRS	2	Address where consolidated financial statements are obtainable	text	IAS 27.16 a Disclosure			
IFRS	2	Disclosure of subsidiaries [text block]	text block	IAS 27.16 b _{Disclosure} , IFRS 12.84 a _{Disclosure} , IAS 27.17 b _{Disclosure}			
IFRS	3	Disclosure of subsidiaries [abstract]					
IFRS	4	Disclosure of subsidiaries [table]	table	IFRS 12.B4 a _{Disclosure} , IAS 27.17 b _{Disclosure} , IAS 27.16 b _{Disclosure}			
IFRS	5	Subsidiaries [axis]	axis	IFRS 12.B4 a _{Disclosure} , IAS 27.16 b _{Disclosure} , IAS 27.17 b _{Disclosure}			
IFRS	6	Entity's total for subsidiaries [member]	member [default]	IFRS 12.B4 a Disclosure, IAS 27.16 b Disclosure, IAS 27.17 b Disclosure			
		Subsidiaries [member]	member	IFRS 12.B4 a _{Disclosure} , IAS 24.19 c _{Disclosure} , IAS 27.16 b _{Disclosure} ,			
IFRS IFRS	7	Disclosure of subsidiaries [line items]	line items	IAS 27.17 b _{Disclosure}			
IFRS	5	Name of subsidiary	text	IAS 27.17 b (i) _{Disclosure} , IFRS 12.12 a _{Disclosure} , IFRS 12.19B a _{Disclosure} , IAS 27.16 b (i) _{Disclosure}			
		Principal place of business of subsidiary	text	IFRS 12.19B b _{Disclosure} , IAS 27.16 b (ii) _{Disclosure} ,			
IFRS	5			IAS 27.17 b (ii) _{Disclosure} , IFRS 12.12 b _{Disclosure} IAS 27.16 b (ii) _{Disclosure} , IFRS 12.12 b _{Disclosure} ,			
IFRS	5	Country of incorporation of subsidiary	text	IAS 27.17 b (ii) _{Disclosure} , IFRS 12.19B b _{Disclosure} IFRS 12.19B C _{Disclosure} , IAS 27.17 b (iii) _{Disclosure}			
IFRS	5	Proportion of ownership interest in subsidiary	x.xx	IAS 27.16 b (iii) _{Disclosure}			
IFRS	5	Proportion of voting rights held in subsidiary	x.xx	IAS 27.16 b (iii) _{Disclosure} , IFRS 12.19B c _{Disclosure} , IAS 27.17 b (iii) _{Disclosure}			
IFRS		Disclosure of joint ventures [text block]	text block				
IFRS IFRS	3	Disclosure of joint ventures [abstract]		IFRS 12.B4 b _{Disclosure} , IAS 27.16 b _{Disclosure} , IAS 27.17 b _{Disclosure}			
IFRS	4	Disclosure of joint ventures [table]	table	IAS 27.16 b _{Disclosure} , IAS 27.17 b _{Disclosure} , IFRS 12.84 b _{Disclosure}			
		Joint ventures [axis]	axis				
IFRS	5			IFRS 12.B4 b _{Disclosure} , IAS 27.16 b _{Disclosure} , IAS 27.17 b _{Disclosure}			
IFRS	6	Entity's total for joint ventures [member]	member [default]	IFRS 12.B4 b _{Disclosure} , IAS 27.16 b _{Disclosure} , IAS 27.17 b _{Disclosure}			
IFRS	7	Joint ventures [member]	member	IAS 27.17 b _{Disclosure} , IAS 27.16 b _{Disclosure} , IFRS 12.B4 b _{Disclosure}			
IFRS	4	Disclosure of joint ventures [line items] Name of joint venture	line items text	IFRS 12.21 a (i)Disclosure, IAS 27.16 b (i)Disclosure,			
IFRS	5			IAS 27.17 b (i) _{Disclosure} IAS 27.16 b (ii) _{Disclosure} , IAS 27.17 b (ii) _{Disclosure} ,			
IFRS	5	Principal place of business of joint venture	text	IFRS 12.21 a (iii) _{Disclosure}			
IFRS	5	Country of incorporation of joint venture	text	IAS 27.17 b (ii) _{Disclosure} , IAS 27.16 b (ii) _{Disclosure} , IFRS 12.21 a (iii) _{Disclosure}			
	-	Proportion of ownership interest in joint venture	x.xx	IFRS 12.21 a (iv) _{Disclosure} , IAS 27.17 b (iii) _{Disclosure} , IAS 27.16 b (iii) _{Disclosure}			
IFRS	5	Proportion of voting rights held in joint venture	x.xx	IAS 27.16 b (iii) _{Disclosure} , IFRS 12.21 a (iv) _{Disclosure} ,			
IFRS	5			IAS 27.17 b (iii) _{Disclosure}			
IFRS	2	Disclosure of associates [text block]	text block	IAS 27.17 b _{Disclosure} , IAS 27.16 b _{Disclosure} , IFRS 12.B4 d _{Disclosure}			
IFRS	3	Disclosure of associates [abstract] Disclosure of associates [table]	table				
IFRS	4			IAS 27.17 b _{Disclosure} , IAS 27.16 b _{Disclosure} , IFRS 12.B4 d _{Disclosure}			
IFRS	5	Associates [axis]	axis	IAS 27.16 b _{Disclosure} , IAS 27.17 b _{Disclosure} , IFRS 12.84 d _{Disclosure}			
IFRS	6	Entity's total for associates [member]	member [default]	IFRS 12.B4 d _{Disclosure} , IAS 27.17 b _{Disclosure} , IAS 27.16 b _{Disclosure}			
IFRS	7	Associates [member]	member	IAS 24.19 d _{Disclosure} , IFRS 12.B4 d _{Disclosure} , IAS 27.17 b _{Disclosure} , IAS 27.16 b _{Disclosure}			
IFRS	4	Disclosure of associates [line items]	line items	IAS 27.17 b (i) _{Disclosure} , IFRS 12.21 a (i) _{Disclosure} ,			
IFRS	5	Name of associate	text	IAS 27.16 b (i)Disclosure			
IFRS	5	Principal place of business of associate	text	IFRS 12.21 a (iii) _{Disclosure} , IAS 27.16 b (ii) _{Disclosure} , IAS 27.17 b (ii) _{Disclosure}			
IEDS	5	Country of incorporation of associate	text	IAS 27.16 b (ii) _{Disclosure} , IFRS 12.21 a (iii) _{Disclosure} , IAS 27.17 b (ii) _{Disclosure}			
IFRS		Proportion of ownership interest in associate	x.xx	IFRS 12.21 a (iv) _{Disclosure} , IAS 27.16 b (iii) _{Disclosure} ,			
IFRS	5			IAS 27.17 b (iii) _{Disclosure} IAS 27.16 b (iii) _{Disclosure} , IAS 27.17 b (iii) _{Disclosure} ,			
IFRS	5	Proportion of voting rights held in associate	X.XX	IFRS 12.21 a (iv) _{Disclosure}	AASB 127.RDR43.1		
IFRS IFRS	2	Method used to account for investments in subsidiaries Method used to account for investments in joint ventures	text text	IAS 27.17 C _{Disclosure} , IAS 27.16 C _{Disclosure} IAS 27.17 C _{Disclosure} , IAS 27.16 C _{Disclosure}	AASB 127.RDR43.1		
IFRS	2	Method used to account for investments in associates	text	IAS 27.17 c _{Disclosure} , IAS 27.16 c _{Disclosure}	AASB 127.RDR43.1		
IFRS IFRS	2	Statement that investment entity prepares separate financial statements as its only financial statements Description of identification of financial statements to which separate financial statements relate	text	IAS 27.16A _{Disclosure}			
ii No	2			IAS 27.17 Disclosure			
IFRS	2	Identification of unadjusted comparative information	text	IAS 38.130I _{Disclosure} , IFRS 10.C6B _{Disclosure} , IAS 16.80A _{Disclosure} , IFRS 11.C12B _{Disclosure} , IAS 27.18I _{Disclosure}			
		Statement that unadjusted comparative information has been prepared on different basis	text	IAS 16.80A _{Disclosure} , IAS 38.130I _{Disclosure} , IFRS 10.C6B _{Disclosure} ,			
IFRS	2	The understand compared anionnation has been prepared on uniterent basis		IFRS 11.C12B _{Disclosure} , IAS 27.18I _{Disclosure}			
		Explanation of basis of preparation of unadjusted comparative information	text	IAS 38.130I _{Disclosure} , IFRS 10.C6B _{Disclosure} , IAS 27.18I _{Disclosure} ,			
IFRS	2			IFRS 11.C12B _{Disclosure} , IAS 16.80A _{Disclosure}		AASB 127.RDR43.1	
AU	2	Description by parent preparing separate financial statements applying reduced disclosure requirements of methods used to account for investments in subsidiaries, jointly controlled entities and associates [text block]	text block			AND 127.NUK43.1	
AU	2	Description by parent or investor with joint control preparing separate financial statements applying reduced	text block			AASB 127.RDR17.1	
		disclosure requirements of methods used to account for investment when investment is significant [text block]					
IFRS		[825700] Notes - Interests in other entities Disclosure of interests in other entities (text block)	text block	IFRS 12.1 _{Disclosure}			
IFRS	2			IFRS 12.7 pisclosure			
IFRS	3	Description of significant judgements and assumptions made in determining that entity does not control another entity even though it holds more than half of voting rights	text	IFRS 12.9 a _{Example}			
		Description of significant judgements and assumptions made in determining that entity controls another	text				
IFRS	3	entity even though it holds less than half of voting rights Description of significant judgements and assumptions made in determining that entity is agent or principal	text	IFRS 12.9 b _{Example}			
IFRS	3	Description of reasons why presumption investor has significant influence is overcome when its interest in	text	IFRS 12.9 CExample			
IFRS	3	investee is more than twenty per cent Description of reasons why presumption investor does not have significant influence is overcome when its		IFRS 12.9 d _{Example}			
IFRS IFRS	3	interest in investee is less than twenty per cent Disclosure of how entity aggregated interests in similar entities [text block]	text text block	IFRS 12.9 e _{Example} IFRS 12.B3 _{Disclosure}			
IFRS	2	Disclosure of interests in subsidiaries [text block]	text block	IFRS 12.2 b (i)Disclosure			
IFRS	3	Disclosure of composition of group [text block]	text block	IFRS 12.10 a (i) _{Disclosure}			
IFRS IFRS	3	Disclosure of subsidiaries [text block] Disclosure of subsidiaries [abstract]	text block	IAS 27.16 b _{Disclosure} , IFRS 12.B4 a _{Disclosure} , IAS 27.17 b _{Disclosure}			
		Disclosure of subsidiaries [table]	table	FRC 43 04 -			
IFRS	5			IFRS 12.B4 a _{Disclosure} , IAS 27.17 b _{Disclosure} , IAS 27.16 b _{Disclosure}			
IFRS	6	Subsidiaries [axis]	axis	IFRS 12.B4 a _{Disclosure} , IAS 27.16 b _{Disclosure} , IAS 27.17 b _{Disclosure}			
IFRS	7	Entity's total for subsidiaries [member]	member [default]	IFRS 12.B4 a _{Disclosure} , IAS 27.16 b _{Disclosure} , IAS 27.17 b _{Disclosure}			
IFRS	8	Subsidiaries [member]	member	IFRS 12.B4 a _{Disclosure} , IAS 24.19 c _{Disclosure} , IAS 27.16 b _{Disclosure} , IAS 27.17 b _{Disclosure}			
IFRS IFRS	8	Subsidiaries with material non-controlling interests [member] Disclosure of subsidiaries [line items]	member line items	IFRS 12.12 _{Disclosure}			

IFRS/AU	Level		Туре	IFRS reference IAS 27.17 b (i) _{Disclosure} , IFRS 12.12 a _{Disclosure} ,	AU additional reference	AU Reference	Not used
IFRS	6	Name of subsidiary	text	IFRS 12.19B a _{Disclosure} , IAS 27.16 b (i) _{Disclosure}			
IFRS	6	Principal place of business of subsidiary	text	IFRS 12.19B b _{Disclosure} , IAS 27.16 b (ii) _{Disclosure} , IAS 27.17 b (ii) _{Disclosure} , IFRS 12.12 b _{Disclosure}			
IEDC		Country of incorporation of subsidiary		IAS 27.16 b (ii) _{Disclosure} , IFRS 12.12 b _{Disclosure} ,			
IFRS IFRS	6	Proportion of ownership interests held by non-controlling interests	x.xx	IAS 27.17 b (ii) _{Disclosure} , IFRS 12.19B b _{Disclosure} IFRS 12.12 c _{Disclosure}			
IFRS IFRS	6 6	Proportion of voting rights held by non-controlling interests Profit (loss), attributable to non-controlling interests		IFRS 12.12 d _{Disclosure} IAS 1.81B a (i) _{Disclosure} IFRS 12.12 e _{Disclosure}			
IFKS		Non-controlling interests	v .				
IFRS IFRS	6	Dividends paid to non-controlling interests		IFRS 10.22 _{Disclosure} IFRS 12.12 f _{Disclosure} IAS 1.54 q _{Disclosure} IFRS 12.B10 a _{Disclosure}			
		Current assets	x				
IFRS	6		X instant, debit	IFRS 12.B12 b (i) _{Disclosure} , IFRS 12.B10 b _{Example} , IAS 1.66 _{Disclosure} IAS 1.66 _{Disclosure} , IFRS 12.B12 b (ii) _{Disclosure} , IFRS 12.B12 b (ii)			
IFRS	6	Non-current assets	X instant, debit	IFRS 12.B10 b _{Example}			
IFRS	6	Current liabilities		IFRS 12.B10 b _{Example} , IFRS 12.B12 b (iii) _{Disclosure} , IAS 1.69 _{Disclosure}			
IFNS		Non-current liabilities		IFRS 12.B12 b (iv) _{Disclosure} , IFRS 12.B10 b _{Example} ,			
IFRS	6	Non-current nationities	^ instant, credit	IAS 1.69 _{Disclosure}			
				Expiry date 2018-01-01 IAS 18.35 b _{Disclosure} ,			
		Revenue		IFRS 12.B10 b _{Example} , IAS 1.102 _{Example} , IFRS 8.33 a _{Disclosure} , IFRS 8.28 a _{Disclosure} , IFRS 8.34 _{Disclosure} , IAS 1.103 _{Example} ,			
				IFRS 8.32 _{Disclosure} , IFRS 8.23 a _{Disclosure} , IAS 1.82 a _{Disclosure} ,			
IFRS	6			IFRS 12.B12 b (v) _{Disclosure}			
		Profit (loss)	X _{duration, credit}	IAS 7.18 b _{Disclosure} , IFRS 1.32 a (ii) _{Disclosure} , IAS 1.81A a _{Disclosure} , IAS 1.106 d (i) _{Disclosure} , IFRS 1.24 b _{Disclosure} ,			
IFRS	6			IFRS 12.B10 b _{Example} , IFRS 8.23 _{Disclosure} , IFRS 8.28 b _{Disclosure}			
		Comprehensive income	_	IFRS 1.32 a (ii) _{Disclosure} , IAS 1.81A c _{Disclosure} , IFRS 12.B12 b (ix) _{Disclosure} , IFRS 12.B10 b _{Example} ,			
IFRS	6	comprehensive income	X duration, credit	IAS 1.106 a Disclosure, IFRS 1.24 b Disclosure			
IFRS IFRS	6	Date of end of reporting period of financial statements of subsidiary Description of reason why using different reporting date or period for subsidiary	yyyy-mm-dd text	IFRS 12.11 a _{Disclosure} IFRS 12.11 b _{Disclosure}			
			text				
IFRS	3	Description of nature and extent to which protective rights of non-controlling interests can significantly	tout	IFRS 12.13 a _{Disclosure}			
IFRS IFRS	3	restrict entity's ability to access or use assets and settle liabilities of group Assets to which significant restrictions apply		IFRS 12.13 b _{Disclosure} IFRS 12.13 C _{Disclosure}			
IFRS	3	Liabilities to which significant restrictions apply		IFRS 12.13 CDisclosure			
		Disclosure of information about consolidated structured entities [text block]	text block	IFRS 12 - Nature of the risks associated with an entity's			
IFRS IFRS	3	Disclosure of information about consolidated structured entities [abstract]		interests in consolidated structured entities _{Disclosure}			
			a-bi-	IEDS 13. Nature of the visit and vis			
IFRS	5	Disclosure of information about consolidated structured entities [table]		IFRS 12 - Nature of the risks associated with an entity's interests in consolidated structured entities _{Disclosure}			
		Consolidated structured entities [axis]		IFRS 12 - Nature of the risks associated with an entity's			
IFRS	6	Consolidated Structured Billities [axis]		interests in consolidated structured entities _{Disclosure}			
		Entity's total for consolidated structured entities [member]	member [default]	IFRS 12 - Nature of the risks associated with an entity's			
IFRS	7			interests in consolidated structured entities _{Disclosure}			
		Consolidated structured entities [member]	member	IFRS 12 - Nature of the risks associated with an entity's			
IFRS IFRS	8 5	Disclosure of information about consolidated structured entities [line items]	line items	interests in consolidated structured entities _{Disclosure}			
IFRS	6	Description of terms of contractual arrangements that could require parent or subsidiaries to provide financial support to structured entity	tout	IFRS 12.B26 a _{Example} , IFRS 12.14 _{Disclosure}			
		Description of type of support provided to structured entity without having contractual	text				
IFRS IFRS	6	obligation to do so Support provided to structured entity without having contractual obligation to do so		IFRS 12.30 a _{Disclosure} , IFRS 12.15 a _{Disclosure} IFRS 12.15 a _{Disclosure} , IFRS 12.30 a _{Disclosure}			
IFRS	6	Description of reasons for providing support to structured entity without having contractual obligation to do so	tout	IFRS 12.30 b _{Disclosure} , IFRS 12.15 b _{Disclosure}			
IFRS	6	Explanation of factors in reaching decision to provide support to previously unconsolidated	text				
IFRS IFRS	6	structured entity that resulted in obtaining control Description of intentions to provide support to structured entity		IFRS 12.16 _{Disclosure} IFRS 12.31 _{Disclosure} , IFRS 12.17 _{Disclosure}			
IFRS	3	Disclosure of effects of changes in parent's ownership interest in subsidiary that do not result in loss of control on equity attributable to owners of parent [text block]	text block	IFRS 12.18 _{Disclosure}			
	4	Increase (decrease) through changes in ownership interests in subsidiaries that do not result in loss of	X _{duration} , credit				
IFRS IFRS	3	control, equity attributable to owners of parent Gains (losses) recognised when control of subsidiary is lost	X duration, credit	IFRS 12.18 _{Disclosure} IFRS 12.19 _{Disclosure}			
IFRS	3	Portion of gains (losses) recognised when control of subsidiary is lost, attributable to recognising investment retained in former subsidiary	X _{duration, credit}	IFRS 12.19 a _{Disclosure}			
IFRS	3	Description of line item(s) in profit or loss in which gain (loss) is recognised when control of subsidiary is lost	text	IFRS 12.19 b _{Disclosure}			
IFRS	2	Disclosure of interests in associates [text block]		IFRS 12.2 b (ii) _{Disclosure}			
IFRS	3	Disclosure of associates [text block]	text block	IAS 27.17 b _{Disclosure} , IAS 27.16 b _{Disclosure} , IFRS 12.B4 d _{Disclosure}			
IFRS	4	Disclosure of associates [abstract]		- Disclosure - Ousclosure			
IFRS	5	Disclosure of associates [table]	table	IAS 27.17 b _{Disclosure} , IAS 27.16 b _{Disclosure} , IFRS 12.84 d _{Disclosure}			
IFRS	6	Associates [axis]	avic				
		Entity's total for associates [member]	member [default]	IAS 27.16 b _{Disclosure} , IAS 27.17 b _{Disclosure} , IFRS 12.84 d _{Disclosure}			
IFRS	7			IFRS 12.B4 d _{Disclosure} , IAS 27.17 b _{Disclosure} , IAS 27.16 b _{Disclosure} IAS 24.19 d _{Disclosure} , IFRS 12.B4 d _{Disclosure} , IAS 27.17 b _{Disclosure} ,			
IFRS	8	Associates [member]	member	IAS 27.16 b _{Disclosure}			
IFRS IFRS	8 5	Aggregated individually immaterial associates [member] Disclosure of associates [line items]	member line items	IFRS 12.21 c (ii) _{Disclosure}			
		Name of associate		IAS 27.17 b (i) _{Disclosure} , IFRS 12.21 a (i) _{Disclosure} ,			
IFRS IFRS	6	Description of nature of entity's relationship with associate	text	IAS 27.16 b (i) _{Disclosure} IFRS 12.21 a (ii) _{Disclosure}			
IFRS	6	Principal place of business of associate		IFRS 12.21 a (iii) _{Disclosure} , IAS 27.16 b (ii) _{Disclosure} , IAS 27.17 b (ii) _{Disclosure}			
		Country of incorporation of associate		IAS 27.16 b (ii) _{Disclosure} , IFRS 12.21 a (iii) _{Disclosure} ,			
IFRS	6			IAS 27.17 b (ii) _{Disclosure} IFRS 12.21 a (iv) _{Disclosure} , IAS 27.16 b (iii) _{Disclosure} ,			
IFRS	6	Proportion of ownership interest in associate	X.XX	IAS 27.17 b (iii) _{Disclosure}			
IFRS	6	Proportion of voting rights held in associate		IAS 27.16 b (iii) _{Disclosure} , IAS 27.17 b (iii) _{Disclosure} , IFRS 12.21 a (iv) _{Disclosure}			
IFRS	6	Description of whether investment in associate is measured using equity method or at fair value	text	IFRS 12.21 b (i)			
IFRS	6	Description of basis of preparation of summarised financial information of associate	text	IFRS 12.B15 _{Disclosure}			
IFRS	6	Dividends received		IFRS 12.B12 a _{Disclosure}			
IFRS	6	Current assets	X instant, debit	IFRS 12.B12 b (i) _{Disclosure} , IFRS 12.B10 b _{Example} , IAS 1.66 _{Disclosure}			
IFRS	6	Non-current assets	^ instant, debit	IAS 1.66 _{Disclosure} , IFRS 12.B12 b (ii) _{Disclosure} , IFRS 12.B10 b _{Example}			
IFRS	6	Current liabilities	X	IFRS 12.B10 b _{Example} , IFRS 12.B12 b (iii) _{Disclosure} , IAS 1.69 _{Disclosure}			
		Non-current liabilities	Y	IFRS 12.B12 b (iv) _{Disclosure} , IFRS 12.B10 b _{Example} ,			
IFRS	6			IAS 1.69 _{Disclosure}			
				Expiry date 2018-01-01 IAS 18.35 b _{Disdosure} ,			
		Revenue	X _{duration, credit}	IFRS 12.B10 b _{Example} , IAS 1.102 _{Example} , IFRS 8.33 a _{Disclosure} , IFRS 8.28 a _{Disclosure} , IFRS 8.34 _{Disclosure} , IAS 1.103 _{Example} ,			
				IFRS 8.32 _{Disclosure} IFRS 8.23 a _{Disclosure} , IAS 1.82 a _{Disclosure}			
IFRS	6			IFRS 12.B12 b (v) _{Disclosure} IFRS 8.23 _{Disclosure} , IFRS 8.28 b _{Disclosure} ,			
IFRS	6	Profit (loss) from continuing operations	A duration, credit	IFRS 12.B12 b (vi)Disclosure, IAS 1.81A aDisclosure			
IFRS	6	Profit (loss) from discontinued operations	X _{duration, credit}	IAS 1.82 ea _{Disclosure} , IFRS 5.33 a _{Disclosure} , IFRS 12.B12 b (vii) _{Disclosure}			
IFRS	6	Other comprehensive income	X duration, credit	IAS 1.91 a _{Disclosure} , IAS 1.81A b _{Disclosure} , IAS 1.106 d (ii) _{Disclosure} , IFRS 12.B12 b (viii) _{Disclosure}			
irK5	ь			IFRS 1.32 a (ii) _{Disclosure} , IAS 1.81A c _{Disclosure} ,			
IFRS	6	Comprehensive income		IFRS 12.B12 b (ix) _{Disclosure} , IFRS 12.B10 b _{Example} , IAS 1.106 a _{Disclosure} , IFRS 1.24 b _{Disclosure}			
IFRS	6	Fair value of investments in associates for which there are quoted market prices		IFRS 12.21 b (iii) Disclosure			
IFRS	6	Investments accounted for using equity method	X instant, debit	IFRS 12.B16 _{Disclosurer} IAS 1.54 e _{Disclosurer} IFRS 8.24 a _{max}			
IFRS IFRS	6	Investments accounted for using equity method Share of profit (loss) from continuing operations of associates and joint ventures accounted for using equity method		IFRS 12.B16 _{Disclosure} , IAS 1.54 e _{Disclosure} , IFRS 8.24 a _{Disclosure} IFRS 12.B16 a _{Disclosure}			

IFRS/AU	Level	label	Туре	IFRS reference	AU additional reference	All Reference	Not used
IFRS/AU	6	Share of post-tax profit (loss) from discontinued operations of associates and joint ventures	X _{duration, credit}	IFRS 12.B16 b _{Disclosure}	- Instantin reference		- God ased
		accounted for using equity method Share of other comprehensive income of associates and joint ventures accounted for using	v	IFRS 12.B16 D _{Disclosure} IAS 1.91 a _{Disclosure} , IFRS 12.B16 C _{Disclosure}			
IFRS	6	equity method, net of tax Share of total comprehensive income of associates and joint ventures accounted for using	X _{duration} , credit				
IFRS	6	equity method Disclosure of reconciliation of summarised financial information of associate accounted for		IFRS 12.B16 d _{Disclosure}			
IFRS	6	using equity method to carrying amount of interest in associate [text block]	text block	IFRS 12.B14 b _{Disclosure}			
IFRS	6	Description of nature and extent of significant restrictions on transfer of funds to entity	text	IFRS 12.22 a _{Disclosure} , IFRS 12.19D a _{Disclosure}			
IFRS IFRS	6	Date of end of reporting period of financial statements of associate Description of reason why using different reporting date or period for associate	yyyy-mm-dd text	IFRS 12.22 b (i) Disclosure IFRS 12.22 b (ii) Disclosure			
IFRS IFRS	6	Unrecognised share of losses of associates Cumulative unrecognised share of losses of associates	X _{duration} , debit	IFRS 12.22 C _{Disclosure} IFRS 12.22 C _{Disclosure}			
IFRS	6	Contingent liabilities incurred in relation to interests in associates	X instant, credit	IFRS 12.23 b _{Disclosure}			
IFRS IFRS	6 2	Share of contingent liabilities of associates incurred jointly with other investors Disclosure of interests in joint arrangements [text block]	X instant, credit text block	IFRS 12.23 b _{Disclosure} IFRS 12.2 b (ii) _{Disclosure}			
IFRS IFRS	3	Disclosure of joint operations [text block] Disclosure of joint operations [abstract]	text block	IFRS 12.B4 C _{Disclosure}			
IFRS	5	Disclosure of joint operations [table]	table	IFRS 12.B4 C _{Disclosure}			
IFRS IFRS	6 7	Joint operations [axis] Entity's total for joint operations [member]	axis member [default]	IFRS 12.B4 CDisclosure IFRS 12.B4 CDisclosure			
IFRS IFRS	8 5	Joint operations [member] Disclosure of joint operations [line items]	member line items	IFRS 12.B4 C _{Disclosure}			
IFRS IFRS	6	Name of joint operation Description of nature of entity's relationship with joint operation	text text	IFRS 12.21 a (i) _{Disclosure} IFRS 12.21 a (ii) _{Disclosure}			
IFRS	6	Principal place of business of joint operation	text	IFRS 12.21 a (iii) _{Disclosure}			
IFRS IFRS	6	Country of incorporation of joint operation Proportion of ownership interest in joint operation		IFRS 12.21 a (iii) _{Disclosure} IFRS 12.21 a (iv) _{Disclosure}			
IFRS	6	Proportion of voting rights held in joint operation		IFRS 12.21 a (iv) _{Disclosure}			
IFRS IFRS	3	Disclosure of joint ventures [text block] Disclosure of joint ventures [abstract]	text block	IFRS 12.B4 b _{Disclosure} , IAS 27.16 b _{Disclosure} , IAS 27.17 b _{Disclosure}			
		Disclosure of joint ventures (table)	table				
IFRS	5			IAS 27.16 b _{Disclosure} , IAS 27.17 b _{Disclosure} , IFRS 12.B4 b _{Disclosure}			
IFRS	6	Joint ventures [axis]		IFRS 12.B4 b _{Disclosure} , IAS 27.16 b _{Disclosure} , IAS 27.17 b _{Disclosure}			
IFRS	7	Entity's total for joint ventures [member]	member [default]	IFRS 12.84 $b_{\text{Disclosure}}$, IAS 27.16 $b_{\text{Disclosure}}$, IAS 27.17 $b_{\text{Disclosure}}$			
IFRS	8	Joint ventures [member]	member	IAS 27.17 b _{Disclosure} , IAS 27.16 b _{Disclosure} , IFRS 12.84 b _{Disclosure}			
IFRS IFRS	8 5	Aggregated individually immaterial joint ventures [member] Disclosure of joint ventures [line items]	member line items	IFRS 12.21 c (i) _{Disclosure}			
IFRS	6	Name of joint venture	tout	IFRS 12.21 a (i) _{Disclosure} , IAS 27.16 b (i) _{Disclosure} , IAS 27.17 b (i) _{Disclosure}			
IFRS IFRS	6	Description of nature of entity's relationship with joint venture	text	IFRS 12.21 a (ii) _{Disclosure}			
IFRS	6	Principal place of business of joint venture	text	IAS 27.16 b (ii) _{Disclosure} , IAS 27.17 b (ii) _{Disclosure} , IFRS 12.21 a (iii) _{Disclosure}			
	6	Country of incorporation of joint venture	text	IAS 27.17 b (ii) _{Disclosure} , IAS 27.16 b (ii) _{Disclosure} ,			
IFRS		Proportion of ownership interest in joint venture	x.xx	IFRS 12.21 a (iii) _{Disclosure} IFRS 12.21 a (iv) _{Disclosure} , IAS 27.17 b (iii) _{Disclosure} ,			
IFRS	6			IAS 27.16 b (iii) _{Disclosure} IAS 27.16 b (iii) _{Disclosure} , IFRS 12.21 a (iv) _{Disclosure} ,			
IFRS	6	Proportion of voting rights held in joint venture Description of whether investment in joint venture is measured using equity method or at fair	X.XX	IAS 27.17 b (iii) _{Disclosure}			
IFRS	6	value	text	IFRS 12.21 b (i)Disclosure			
IFRS	6	Description of basis of preparation of summarised financial information of joint venture	text	IFRS 12.B15 _{Disclosure}			
IFRS	6	Dividends received		IFRS 12.B12 a _{Disclosure}			
IFRS	6	Current assets	X instant, debit	IFRS 12.B12 b (i) _{Disclosure} , IFRS 12.B10 b _{Example} , IAS 1.66 _{Disclosure} , IAS 1.66 _{Disclosure} , IFRS 12.B12 b (ii) _{Disclosure} ,			
IFRS	6	Non-current assets	X instant, debit	IFRS 12.B10 b _{Example}			
IFRS	6	Current liabilities	X instant, credit	IFRS 12.B10 b _{Example} , IFRS 12.B12 b (iii) _{Disclosure} , IAS 1.69 _{Disclosure}			
IFRS	6	Non-current liabilities		IFRS 12.B12 b (iv) _{Disclosure} , IFRS 12.B10 b _{Example} , IAS 1.69 _{Disclosure}			
IFRS	6	Revenue	X duration, credit	Expiry date 2018-01-01 IAS 18.35 b _{blockboure} FERS 12.810 P _{December} IAS 1.102 _{Exampler} IFRS 8.33 a _{Decisionere} IFRS 8.28 a _{Decisionere} IFRS 8.34 a _{decisionere} IAS 1.103 _{Exampler} IFRS 8.28 a _{Decisionere} IFRS 8.34 a _{decisionere} IAS 1.103 _{Exampler} IFRS 8.27 a _{decisionere} IFRS 8.23 a _{decisionere} IAS 1.82 a _{decisionere} IFRS 1.2812 b ("Objectionere")			
IFRS	6	Profit (loss) from continuing operations	X duration, credit	IFRS 8.23 _{Disclosure} , IFRS 8.28 b _{Disclosure} , IFRS 12.B12 b (vi) _{Disclosure} , IAS 1.81A a _{Disclosure}			
IFRS	6	Profit (loss) from discontinued operations	X _{duration} , credit	IAS 1.82 ea _{Disclosure} , IFRS 5.33 a _{Disclosure} ,			
		Other comprehensive income	X _{duration} , credit	IFRS 12.B12 b (vii) _{Disclosure} IAS 1.91 a _{Disclosure} , IAS 1.81A b _{Disclosure} , IAS 1.106 d (ii) _{Disclosure} ,			
IFRS	6	Other comprehensive means	duration, credit	IFRS 12.B12 b (viii) _{Disclosure} IFRS 1.32 a (ii) _{Disclosure} , IAS 1.81A c _{Disclosure} ,			
IFRS	6	Comprehensive income	X _{duration} , credit	IFRS 12.B12 b (ix) _{Disclosure} , IFRS 12.B10 b _{Example} , IAS 1.106 a _{Disclosure} , IFRS 1.24 b _{Disclosure}			
	6	Cash and cash equivalents	X instant, debit				
IFRS IFRS	6	Other current financial liabilities	X instant, credit	IAS 7.45 _{Disclosure} , IFRS 12.B13 a _{Disclosure} , IAS 1.54 i _{Disclosure} IAS 1.54 m _{Disclosure} , IFRS 12.B13 b _{Disclosure}			
IFRS	6	Other non-current financial liabilities		IFRS 12.B13 c _{Disclosure} , IAS 1.54 m _{Disclosure}			
IFRS	6	Depreciation and amortisation expense		IFRS 8.23 e _{Disclosure} , IFRS 8.28 e _{Disclosure} , IAS 1.104 _{Disclosure} , IAS 1.102 _{Example} , IAS 1.99 _{Disclosure} , IFRS 12.B13 d _{Disclosure}			
	v	Interest income		IRS 1.102 _{Example} , IRS 1.39 _{Disclosure} , IRS 12.813 d _{Disclosure} Expiry date 2018-01-01 IRS 18.35 b (iii) _{Disclosure} , IFRS 8.23 c _{Disclosure} , IFRS 12.813 e _{Disclosure} , IFRS 8.28 e _{Disclosure} ,			
IFRS	6	interest income	X duration, credit	IFRS 8.23 C _{Disclosure} , IFRS 12.B13 e _{Disclosure} , IFRS 8.28 e _{Disclosure} , IAS 1.112 C _{Common practice}			
IFRS	6	Interest expense	X _{duration, debit}	IFRS 8.28 e _{Disclosure} , IFRS 12.B13 f _{Disclosure} , IFRS 8.23 d _{Disclosure}			
		T		IAS 26.35 b (viii) _{Disclosure} , IAS 1.82 d _{Disclosure} , IAS 12.79 _{Disclosure} ,			
IFRS	6	Tax expense (income), continuing operations	X _{duration, debit}	IFRS 8.23 h _{Disclosure} , IAS 12.81 c (i) _{Disclosure} , IFRS 12.B13 g _{Disclosure} , IAS 12.81 c (ii) _{Disclosure}			
IFRS	6	Fair value of investments in joint ventures for which there are quoted market prices	X instant, debit	IFRS 12.813 BDisclosure IAS 12.81 C (II) Disclosure IFRS 12.21 b (iii) Disclosure			
IFRS	6	Investments accounted for using equity method	X instant, debit	IFRS 12.B16 _{Disclosure} , IAS 1.54 e _{Disclosure} , IFRS 8.24 a _{Disclosure}			
IFRS	6	Share of profit (loss) from continuing operations of associates and joint ventures accounted for usine equity method	X _{duration, credit}	IFRS 12.B16 apisclosure			
IFRS	6	Share of post-tax profit (loss) from discontinued operations of associates and joint ventures accounted for using equity method	X _{duration} , credit	IFRS 12.B16 b _{Disclosure}			
IFRS	6	accounted for using equity method Share of other comprehensive income of associates and joint ventures accounted for using equity method, net of tax	X _{duration} , credit	IAS 1.91 a _{Disclosure} IFRS 12.B16 c _{Disclosure}			
IFRS	6	equity metnod, net of tax Share of total comprehensive income of associates and joint ventures accounted for using equity method	X _{duration} , credit	IAS 1.91 apisclosure, IFRS 12.816 Chisclosure IFRS 12.816 d _{Disclosure}			
	,	Disclosure of reconciliation of summarised financial information of joint venture accounted for	text block				
IFRS	6	using equity method to carrying amount of interest in joint venture [text block]		IFRS 12.B14 b _{Disclosure}			
IFRS IFRS	6	Description of nature and extent of significant restrictions on transfer of funds to entity Date of end of reporting period of financial statements of joint venture	text yyyy-mm-dd	IFRS 12.22 a _{Disclosure} , IFRS 12.19D a _{Disclosure} IFRS 12.22 b (i) _{Disclosure}			
IFRS	6	Description of reason why using different reporting date or period for joint venture	text	IFRS 12.22 b (ii) _{Disclosure}			
IFRS IFRS	6	Unrecognised share of losses of joint ventures Cumulative unrecognised share of losses of joint ventures	X instant, credit	IFRS 12.22 C _{Disclosure} IFRS 12.22 C _{Disclosure}			
IFRS IFRS	6	Commitments in relation to joint ventures Contingent liabilities incurred in relation to interests in joint ventures	X instant, credit	IFRS 12.23 a _{Disclosure} IFRS 12.23 b _{Disclosure}			
IFRS	6	Share of contingent liabilities of joint ventures incurred jointly with other investors	X instant, credit	IFRS 12.23 b _{Disclosure}			
IFRS IFRS	3	Disclosure of interests in unconsolidated structured entities [text block] Disclosure of unconsolidated structured entities [text block]	text block text block	IFRS 12.2 b (iii) _{Disclosure} IFRS 12.84 e _{Disclosure}			
IFRS IFRS	4 5	Disclosure of unconsolidated structured entities [abstract] Disclosure of unconsolidated structured entities [table]	table	IFRS 12.B4 e _{Disclosure}			
IFRS IFRS	6 7	Unconsolidated structured entities [axis] Entity's total for unconsolidated structured entities [member]	axis member [default]	IFRS 12.B4 e _{Disclosure} IFRS 12.B4 e _{Disclosure}			
IFRS	8	Unconsolidated structured entities [member]	member	IFRS 12.B4 enjoring			
IFRS IFRS	8	Securitisation vehicles [member] Asset-backed financings [member]	member member	IFRS 12.B23 aExample IFRS 12.B23 bExample			
IFRS IFRS	8 5	Investment funds [member] Disclosure of unconsolidated structured entities [line items]	member line items	IFRS 12.B23 C _{Example}			
IFRS IFRS	6	Disclosure of information about interests in structured entity [text block] Description of how entity determined which structured entities it sponsored	text block text	IFRS 12.26 _{Disclosure} IFRS 12.27 a _{Disclosure}			
	v	The second secon		- Disclosure			

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IFRS/AU	6	Income from structured entities	Type X duration, credit	IFRS reference IFRS 12.27 b _{Disdosure} IFRS 12.27 b _{Disdosure}	AU additional reference	AG Reference	wor used
IFRS IFRS	6	Description of types of income from structured entities Assets transferred to structured entities, at time of transfer	text X _{duration, credit}	IFRS 12.27 b _{Disclosure} , IFRS 12.826 c _{Example} IFRS 12.27 c _{Disclosure}			
IFRS IFRS	6	Assets recognised in entity's financial statements in relation to structured entities Liabilities recognised in entity's financial statements in relation to structured entities	X instant, debit X instant, credit	IFRS 12.29 a _{Disclosure} IFRS 12.29 a _{Disclosure}			
IFRS	6	Description of line items in statement of financial position in which assets and liabilities recognised in relation to structured entities are recognised	text	IFRS 12.29 b _{Disclosure}			
IFRS	6	Maximum exposure to loss from interests in structured entities	X instant	IFRS 12.29 C _{Disclosure}			
IFRS	6	Information about how maximum exposure to loss from interests in structured entities is determined	text	IFRS 12.29 C _{Disclosure}			
IFRS	6	Description of fact and reasons why maximum exposure to loss from interests in structured entities cannot be quantified	text	IFRS 12.29 c _{Disclosure}			
IFRS	6	Description of comparison between assets and liabilities recognised in relation to structured entities and maximum exposure to loss from interests in structured entities	text	IFRS 12.29 d _{Disclosure}			
IFRS	6	Description of type of support provided to structured entity without having contractual obligation to do so	text	IFRS 12.30 a _{Disclosure} , IFRS 12.15 a _{Disclosure}			
IFRS	6	Support provided to structured entity without having contractual obligation to do so Description of reasons for providing support to structured entity without having contractual	X _{duration}	IFRS 12.15 a _{Disclosure} , IFRS 12.30 a _{Disclosure}			
IFRS IFRS	6	obligation to do so Description of intentions to provide support to structured entity	text	IFRS 12.30 b _{Disclosure} , IFRS 12.15 b _{Disclosure} IFRS 12.31 _{Disclosure} , IFRS 12.17 _{Disclosure}			
IFRS	6	Additional information about nature of and changes in risks associated with interests in structured entities [text block]	text block	IFRS 12.B25 _{Disclosure}			
IFRS	7	Description of terms of contractual arrangements that could require parent or subsidiaries	text	IFRS 12.B26 a _{Example} , IFRS 12.14 _{Disclosure}			
IFRS	7	to provide financial support to structured entity Losses incurred in relation to interests in structured entities	X _{duration, debit}	IFRS 12.B26 b _{Example}			
IFRS	7	Description of whether entity is required to absorb losses of structured entities before other parties	text	IFRS 12.B26 d _{Example}			
IFRS	7	Maximum limit of losses of structured entities which entity is required to absorb before other parties	X instant, credit	IFRS 12.B26 d _{Example}			
IFRS	7	Disclosure of ranking and amounts of potential losses in structured entities borne by parties whose interests rank lower than entity's interests [text block]	text block	IFRS 12.B26 d _{Example}			
		Disclosure of information about liquidity arrangements, guarantees or other commitments with third parties that may affect fair value or risk of interests in structured entities [text	text block				
IFRS IFRS	7	block] Description of difficulties structured entity experienced in financing its activities	text	IFRS 12.B26 e _{Example} IFRS 12.B26 f _{Example}			
IFRS	7	Disclosure of forms of funding of structured entity and their weighted-average life [text block]	text block	IFRS 12.B26 g _{Example}			
IFRS	2	Disclosure of investment entities [text block] Information about significant judgements and assumptions made in determining that entity is investment	text block	IFRS 12 - Investment entity status _{Disclosure}			
IFRS	3	entity	text	IFRS 12.9A _{Disclosure}			
IFRS	3	Description of reasons for concluding that entity is investment entity if it does not have one or more typical characteristics	text	IFRS 12.9A _{Disclosure}			
IFRS IFRS	3	Description of change of investment entity status Description of reasons for change of investment entity status	text text	IFRS 12.9B _{Disclosure} IFRS 12.9B _{Disclosure}			
IFRS	3	Disclosure of effect of change of investment entity status on financial statements [text block]	text block	IFRS 12.9B _{Disclosure}			
IFRS	4	Fair value of subsidiaries that cease to be consolidated as of date of change of investment entity status	X instant, debit	IFRS 12.9B a _{Disclosure}			
IFRS	4	Gain (loss) on cessation of consolidation of subsidiaries due to change of investment entity status	X _{duration, credit}	IFRS 12.9B b _{Disclosure}			
IFRS	4	Description of line item(s) in profit or loss in which gain (loss) on cessation of consolidation of subsidiaries is recognised	text	IFRS 12.9B c _{Disclosure}			
IFRS IFRS	3	Statement that investment entity is required to apply exception from consolidation Disclosure of information about unconsolidated subsidiaries [text block]	text text block	IFRS 12.19A _{Disclosure} IFRS 12.19B _{Disclosure}			
IFRS IFRS	4 5	Disclosure of information about unconsolidated subsidiaries [abstract] Disclosure of information about unconsolidated subsidiaries [table]	table	IFRS 12.19B _{Disclosure}			
IFRS	6	Unconsolidated subsidiaries [axis]	axis	IFRS 12.19B _{Disclosure}			
IFRS IFRS	7 8	Entity's total for unconsolidated subsidiaries [member] Unconsolidated subsidiaries [member]	member [default] member	IFRS 12.19B _{Disclosure} IFRS 12.19B _{Disclosure}			
IFRS	8	Unconsolidated subsidiaries that investment entity controls directly [member]	member	IFRS 12.19B _{Disclosure}			
IFRS IFRS	8 5	Unconsolidated subsidiaries controlled by subsidiaries of investment entity [member] Disclosure of information about unconsolidated subsidiaries [line items]	member line items	IFRS 12.19C _{Disclosure}			
		Name of subsidiary	text	IAS 27.17 b (i) _{Disclosure} , IFRS 12.12 a _{Disclosure} ,			
IFRS	6			IFRS 12.19B a _{Disclosure} , IAS 27.16 b (i) _{Disclosure} IFRS 12.19B b _{Disclosure} , IAS 27.16 b (ii) _{Disclosure} ,			
IFRS	6	Principal place of business of subsidiary	text	IAS 27.17 b (ii) _{Disclosure} , IFRS 12.12 b _{Disclosure} IAS 27.16 b (ii) _{Disclosure} , IFRS 12.12 b _{Disclosure} ,			
IFRS	6	Country of incorporation of subsidiary	text	IAS 27.17 b (ii) _{Disclosure} , IFRS 12.19B b _{Disclosure}			
IFRS	6	Proportion of ownership interest in subsidiary	x.xx	IFRS 12.19B C _{Disclosure} IAS 27.17 b (iii) _{Disclosure} , IAS 27.16 b (iii) _{Disclosure}			
IFRS	6	Proportion of voting rights held in subsidiary	x.xx	IAS 27.16 b (iii) Disclosure, IFRS 12.19B CDisclosure, IAS 27.17 b (iii) Disclosure			
IFRS	6	Description of nature and extent of significant restrictions on transfer of funds to entity	text	IFRS 12.22 apisclosure, IFRS 12.19D apisclosure			
IFRS	6	Description of current commitments or intentions to provide support to subsidiary	text	IFRS 12.19D b _{Disclosure}			
IFRS	6	Description of type of support provided to subsidiary by investment entity or its subsidiaries without having contractual obligation to do so	text	IFRS 12.19E a _{Disclosure}			
IFRS	6	Support provided to subsidiary by investment entity or its subsidiaries without having contractual obligation to do so	X _{duration}	IFRS 12.19E a _{Disclosure}			
IFRS	6	Description of reasons for providing support to subsidiary by investment entity or its subsidiaries without having contractual obligation to do so	text	IFRS 12.19E bpisclosure			
IFRS	3	Disclosure of information about unconsolidated structured entities controlled by investment entity [text block]	text block	IFRS 12.19F _{Disclosure}			
IFRS	4	Disclosure of information about unconsolidated structured entities controlled by investment entity labstractl		- DAMME			
IFRS	5	Disclosure of information about unconsolidated structured entities controlled by investment entity	table	IFRS 12.19F _{Disclosure}			
IFRS	6	[table] Unconsolidated structured entities controlled by investment entity [axis]	axis	IFRS 12.19F _{Disclosure}			
IFRS	7	Unconsolidated structured entities controlled by investment entity [member] Disclosure of information about unconsolidated structured entities controlled by investment entity	member [default]	IFRS 12.19F _{Disclosure}			
IFRS	5	[line items] Description of terms of contractual arrangements that could require investment entity or its	mie items				
IFRS	6	subsidiaries to provide financial support to unconsolidated structured entity controlled by investment entity	text	IFRS 12.19F _{Disclosure}			
IFRS	6	investment entity Explanation of relevant factors in reaching decision to provide support that resulted in controlling unconsolidated structured entity	text	IFRS 12.19G _{Disclosure}			
IFRS	2	Description of fact that entity does not have legal or constructive obligation to negative net assets, transition	text	IFRS 11.C4 _{Disclosure}			
IFRS		from proportionate consolidation to equity method Cumulative unrecognised share of losses of joint ventures, transition from proportionate consolidation to	X instant, credit				
	2	equity method Disclosure of breakdown of assets and liabilities aggregated into single line investment balance, transition from	text block	IFRS 11.C4 _{Disclosure}			
IFRS	2	proportionate consolidation to equity method [text block] Disclosure of reconciliation between investment derecognised and assets and liabilities recognised, transition	text block	IFRS 11.C5 _{Disclosure}			
IFRS	2	from equity method to accounting for assets and liabilities [text block] Disclosure of reconciliation between investment derecognised and assets and liabilities recognised, transition		IFRS 11.C10 _{Disclosure}			
IFRS	2	from accounting for investment at cost or in accordance with IFRS 9 to accounting for assets and liabilities [text block]	text block	IFRS 11.C12 b _{Disclosure}			
			text	IAS 38.130I _{Disclosure} , IFRS 10.C6B _{Disclosure} , IAS 16.80A _{Disclosure} ,			
IFRS	2	Identification of unadjusted comparative information	.c.At	IAS 38.130I _{Disclosure} , IRS 10.68b _{Disclosure} , IAS 16.80A _{Disclosure} , IFRS 11.C12B _{Disclosure} , IAS 27.18I _{Disclosure}			
		Statement that unadjusted comparative information has been prepared on different basis	text	IAS 16.80A _{Disclosure} , IAS 38.130I _{Disclosure} , IFRS 10.C6B _{Disclosure} ,			
IFRS	2			IFRS 11.C12B _{Disclosure} , IAS 27.18I _{Disclosure}			
		Explanation of basis of preparation of unadjusted comparative information	text	IAS 38.130I _{Disclosure} , IFRS 10.C6B _{Disclosure} , IAS 27.18I _{Disclosure} ,			
IFRS	2	[825900] Notes - Non-current asset held for sale and discontinued operations		IFRS 11.C12B _{Disclosure} , IAS 16.80A _{Disclosure}			
IFRS IFRS		Disclosure of non-current assets held for sale and discontinued operations [text block] Revenue, discontinued operations	text block X duration, credit	IFRS 5 - Presentation and disclosure IFRS 5.33 b (i) _{Disclosure}			
IFRS	2	Expenses, discontinued operations	X _{duration} , debit	IFRS 5.33 b (i)Disclosure			
IFRS IFRS	2	Profit (loss) before tax, discontinued operations Tax expense relating to profit (loss) from ordinary activities of discontinued operations	X _{duration, credit}	IFRS 5.33 b (i) _{Disclosure} IAS 12.81 h (ii) _{Disclosure} , IFRS 5.33 b (ii) _{Disclosure}			
IFRS	2	Gain (loss) recognised on measurement to fair value less costs to sell or on disposal of assets or disposal groups	X _{duration, credit}	IFRS 5.33 b (iii) _{Disclosure}			
IFRS IFRS	2	Tax expense relating to gain (loss) on discontinuance Cash flows from continuing and discontinued operations [abstract]	X _{duration, debit}	IFRS 5.33 b (iv) _{Disclosure} , IAS 12.81 h (i) _{Disclosure}			
IFRS	3	Cash flows from (used in) operating activities [abstract]	v	IFDS 5 22 o			
IFRS IFRS	4	Net cash flows from (used in) operating activities, continuing operations Net cash flows from (used in) operating activities, discontinued operations	X _{duration, debit} X _{duration, debit}	IFRS 5.33 C _{Disclosure} IFRS 5.33 C _{Disclosure}			
IFRS IFRS	4	Net cash flows from (used in) operating activities Cash flows from (used in) investing activities [abstract]	X _{duration}	IAS 7.10 _{Disclosure} , IAS 7.50 d _{Disclosure}			
IFRS	4	Net cash flows from (used in) investing activities, continuing operations	X duration, debit	IFRS 5.33 C _{Disclosure}			
IFRS IFRS	4	Net cash flows from (used in) investing activities, discontinued operations Net cash flows from (used in) investing activities	X _{duration, debit} X _{duration, debit}	IFRS 5.33 C _{Disclosure} IAS 7.10 _{Disclosure} , IAS 7.50 d _{Disclosure}			
IFRS IFRS	3 4	Cash flows from (used in) financing activities [abstract] Net cash flows from (used in) financing activities, continuing operations	X _{duration} , debit	IFRS 5.33 C _{Disclosure}			
IFRS IFRS	4	Net cash flows from (used in) financing activities, discontinued operations Net cash flows from (used in) financing activities	X _{duration} , debit X _{duration} , debit	IFRS 5.33 C _{Disclosure} IAS 7.10 _{Disclosure} IAS 7.50 d _{Disclosure}			
IFRS	3	Increase (decrease) in cash and cash equivalents, discontinued operations	X _{duration} , debit	IFRS 5.33 C _{Common practice}			
IFRS	2	Income from continuing operations attributable to owners of parent	X _{duration} , credit	IFRS 5.33 d _{Disclosure}			

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IFRS/AU IFRS	Level 2		Type X duration, credit	IFRS reference IFRS 5.33 d _{Disclosure}	AU additional reference A	to kererence	worused
IFRS	2		X _{duration, credit}	IFRS 5 - Example 11 _{Example}			
IFRS IFRS	2		X _{duration, credit} text	IFRS 5 - Example 11 _{Example} IFRS 5.35 _{Disclosure}			
IFRS	2		text	IFRS 5.41 a _{Disclosure}			
IFRS	2		text	IFRS 5.41 b _{Disclosure}			
IFRS	2	Gains (losses) on subsequent increase in fair value less costs to sell not in excess of recognised cumulative impairment loss or write-down to fair value less costs to sell	X _{duration, credit}	IFRS 5.41 CDisclosure			
IFRS	2	Description of segment in which non-current asset or disposal group held for sale is presented	text	IFRS 5.41 d _{Disclosure}			
IFRS	2	Explanation of effect of changes in plan to sell non-current asset or disposal group held for sale on results of operations for current period	text	IFRS 5.42 _{Disclosure}			
IFRS	_	Explanation of effect of changes in plan to sell non-current asset or disposal group held for sale on results of	text	IFRS 5.42 _{Disclosure}			
IFRS	2	operations for prior period Description of changes in plan to sell non-current asset or disposal group held for sale	text	IFRS 5.42 _{Disclosure} IFRS 5.42 _{Disclosure}			
		[826380] Notes - Inventories					
IFRS IFRS	2		text block text block	IAS 2 - Disclosure _{Disclosure} IAS 2.36 a _{Disclosure}			
IFRS	2	Description of inventory cost formulas	text	IAS 2.36 a _{Disclosure}			
IFRS	2		X instant, debit	IAS 2.36 C _{Disclosure}			
IFRS IFRS	2	Inventories, at net realisable value Inventory write-down	X instant, debit X duration	IAS 2.36 _{Common practice} IAS 1.98 anisologum, IAS 2.36 enisologum			
IFRS	2	Reversal of inventory write-down	X _{duration}	IAS 1.98 a _{Disclosure} , IAS 2.36 f _{Disclosure}			
IFRS IFRS	2		text X _{duration, debit}	IAS 2.36 g _{Disclosure} IAS 2.36 d _{Disclosure}			
IFRS	2		X instant, debit	IAS 2.36 h _{Disclosure}			
AU AU	2	Disclosure of additional information by not-for-profit entities in relation to inventories [text block] Description of accounting policies adopted in measuring inventories held for distribution, including cost formula	text block			ASB 102.Aus36.1 ASB 102.Aus36.1(a)	
		used [text block]					
AU	2	Disclosure of total carrying amount of inventories held for distribution and carrying amount in classifications appropriate to entity	text block		A	ASB 102.Aus36.1(b)	
AU	2	Inventories held for distribution recognised as expense during period	Xduration, debit			ASB 102.Aus36.1(c)	
AU	2		Xduration Xduration			ASB 102.Aus36.1(d) ASB 102.Aus36.1(e)	
	2	recognised as expense in period	text block				
AU		ftext blockl				ASB 102.Aus36.1(f)	
AU AU	2 2	Inventories held for distribution pledged as security for liabilities	Xduration, debit text block		A	ASB 102.Aus36.1(g) ASB 102.Aus36.1(h)	
	-	bases when more than one basis is used [text block]			, and a second	102.1.0330.1(11)	
IFRS	1	[827570] Notes - Other provisions, contingent liabilities and contingent assets Disclosure of other provisions, contingent liabilities and contingent assets [text block]	text block	IAS 37 - Disclosure _{Disclosure}			
IFRS	2	Disclosure of other provisions [text block]	text block	IAS 37.84 _{Disclosure}			
IFRS IFRS	3	Disclosure of other provisions [abstract] Disclosure of other provisions [table]	table	IAS 37.84 _{Disclosure}			
IFRS	5	Classes of other provisions [axis]	axis	IAS 37.84 _{Disclosure}			
IFRS IFRS	6 7		member [default] member	IAS 37.84 _{Disclosure} IAS 37 - Example 1 Warranties _{Disclosure}			
IFRS	7	Restructuring provision [member]	member	IAS 37.70 _{Example}			
IFRS	7	Legal proceedings provision [member]	member	IAS 37 - Example 10 A court case _{Example}			
IFRS	7		member	IAS 37 - Example 4 Refunds policy _{Example} Expiry date 2019-01-01 IAS 37 - Example 8 An onerous			
IFRS	7		member	contract _{Example} , IAS 37.66 _{Example}			
IFRS IFRS	7	Provision for decommissioning, restoration and rehabilitation costs [member] Other environment related provision [member]	member member	IAS 37 - D Examples: disclosures _{Example} IAS 37.84 _{Common practice}			
IFRS	7	Provision for credit commitments [member]	member	IAS 37.84 _{Common practice}			
IFRS IFRS	7		member member	IAS 37.84 _{Common practice} IAS 37.84 _{Disclosure}			
IFRS	4	Disclosure of other provisions [line items]	line items	IA3 37 .04Disclosure			
IFRS IFRS	5	Reconciliation of changes in other provisions [abstract] Other provisions at beginning of period	X	IAS 37.84 a _{Disclosure} , IAS 1.78 d _{Disclosure}			
IFRS	6	Changes in other provisions [abstract]	X instant, credit	IA3 37.04 a Disclosure, IA3 1.76 a Disclosure			
IFRS IFRS	7	Additional provisions, other provisions [abstract] New provisions, other provisions	X _{duration, credit}	IAS 37.84 b _{Common practice}			
IFRS	8		X duration, credit	IAS 37.84 b _{Disclosure}			
IFRS IFRS	8	Total additional provisions, other provisions Acquisitions through business combinations, other provisions	X _{duration, credit}	IAS 37.84 b _{Disclosure} IAS 37.84 _{Common practice}			
IFRS	7		X duration, credit (X) duration, debit	IAS 37.84 Cpisclosure			
IFRS	7	Unused provision reversed, other provisions	(X) _{duration, debit}	IAS 37.84 d _{Disclosure}			
IFRS IFRS	7	Increase through adjustments arising from passage of time, other provisions Increase (decrease) through change in discount rate, other provisions	X _{duration} , credit X _{duration} , credit	IAS 37.84 e _{Disclosure} IAS 37.84 e _{Disclosure}			
IFRS	7	Increase (decrease) through net exchange differences, other provisions	X _{duration, credit}	IAS 37.84 _{Common practice}			
IFRS IFRS	7	Decrease through loss of control of subsidiary, other provisions Increase (decrease) through transfers and other changes, other provisions	(X) duration, debit X duration, credit	IAS 37.84 _{Common practice} IAS 37.84 _{Common practice}			
		Decrease through transfer to liabilities included in disposal groups classified as held for	(X) duration, debit				
IFRS IFRS	8	sale, other provisions Total increase (decrease) in other provisions	X duration, credit	IAS 37.84 _{Common practice} IAS 37.84 _{Disclosure}			
IFRS	6		X instant, credit	IAS 37.84 a _{Disclosure} , IAS 1.78 d _{Disclosure}			
IFRS IFRS	5		text text	IAS 37.85 a _{Disclosure} IAS 37.85 a _{Disclosure}			
IFRS	5		text	IAS 37.03 d Disclosure			
IFRS	5		text	IAS 37.85 b _{Disclosure}			
IFRS IFRS	5	Asset recognised for expected reimbursement, other provisions Expected reimbursement, other provisions	X instant, debit X instant, debit	IAS 37.85 CDisclosure IAS 37.85 CDisclosure			
IFRS	2	Disclosure of contingent liabilities [text block]	text block	IAS 37.86 _{Disclosure}			
IFRS IFRS	3	Disclosure of contingent liabilities [abstract] Disclosure of contingent liabilities [table]	table	IAS 37.86 _{Disclosure}			
IFRS	5	Classes of contingent liabilities [axis]	axis	IFRS 3.B67 C _{Disclosure} , IAS 37.86 _{Disclosure}			
IFRS IFRS	7		member [default] member	IFRS 3.867 c _{Disclosure} IAS 37.88 _{Disclosure} IAS 37.88 _{Example}			
IFRS	7	Restructuring contingent liability [member]	member	IAS 37.88 _{Example}			
IFRS IFRS	7		member member	IAS 37.88 _{Example} IAS 37.88 _{Example}			
			member				
IFRS IFRS	7	Other environment related contingent liability [member]	member	IAS 37.88 _{Example} IAS 37.88 _{Common practice}			
IFRS	7	Tax contingent liability [member]	member	IAS 37.88 _{Common practice}			
IFRS IFRS	7	Contingent liability for guarantees [member] Contingent liabilities related to joint ventures [member]	member member	IAS 37.88 _{Common practice} IAS 37.88 _{Example}			
IFRS	7	Share of contingent liabilities of associates [member]	member	IAS 37.88 _{Example}			
IFRS IFRS	7	Contingent liability arising from post-employment benefit obligations [member]	member	IAS 19.152 _{Disclosure}			
IFRS	4	Disclosure of contingent liabilities [line items]	member line items	IAS 37.88 _{Example}			
IFRS	5		text	IAS 37.86 _{Disclosure}			
IFRS IFRS	5		text X instant	IAS 37.86 a _{Disclosure} IAS 37.86 a _{Disclosure}			
IFRS	5	Explanation of possibility of reimbursement, contingent liabilities	text	IAS 37.86 c _{Disclosure}			
IFRS IFRS	5		text text	IAS 37.86 b _{Disclosure} IAS 37.89 _{Disclosure}			
IFRS	2	Explanation of estimated financial effect of contingent assets	text	IAS 37.89 _{Disclosure}			
IFRS IFRS	2	Estimated financial effect of contingent assets Information about contingent assets that disclosure is not practicable	X instant text	IAS 37.89 _{Disclosure} IAS 37.91 _{Disclosure}			
IFRS	2		text	IAS 37.91 _{Disclosure}			
IFRS	2		text	IAS 37.92 _{Disclosure}			
		Explanation of general nature of dispute and of reason for non-disclosure of information regarding contingent	text				
IFRS	2	liability Explanation of general nature of dispute and of reason for non-disclosure of information regarding contingent		IAS 37.92 _{Disclosure}			
IFRS	2	asset	text	IAS 37.92 _{Disclosure}			
		[831110] Notes - Revenue		IAS 1.10 e _{Common practice} , Expiry date 2018-01-01 IAS 18 -			
IFRS	1	Disclosure of revenue [text block]	text block	Disclosure			
IFRS	2	Description of accounting policy for recognition of revenue [text block]	text block	Expiry date 2018-01-01 IAS 18.35 a _{Disclosure} , IAS 1.117 b _{Common practice}			
		[831150] Notes - Revenue from contracts with customers					
IFRS	1		text block	Effective 2018-01-01 IFRS 15 - Disclosure Disclosure, Effective 2018-01-01 IFRS 15 - Presentation Disclosure			
IFRS	2	Contract assets [abstract]					
IFRS	3		X instant, debit	Effective 2018-01-01 IFRS 15.105 _{Disciosure}			
IFRS	3		X instant, debit	Effective 2018-01-01 IFRS 15.105 _{Disclosure} Effective 2018-01-01 IFRS 15.105 _{Disclosure} , Effective 2018-01-			
IFRS	3		X instant, debit	01 IFRS 15.116 a _{Disclosure}			
IFRS	2	Contract liabilities [abstract] Non-current contract liabilities	X instant, credit	Effective 2018-01-01 IFRS 15.105 _{Disclosure}			
IFRS			X instant, credit	Effective 2018-01-01 IFRS 15.105 _{Disclosure}			
IFRS	3			Effective 2018-01-01 IFRS 15.116 a _{Disclosure} , Effective 2018-01			
	3	Total contract liabilities	X instant, credit	01 IFRS 15.105 _{Disclosure}			

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IFRS/AU IFRS	Level 2	Receivables from contracts with customers [abstract]	Туре		AU additional reference A	J Kererence	Not used
IFRS	3	Non-current receivables from contracts with customers	X instant, debit	Effective 2018-01-01 IFRS 15.105 _{Disclosure}			
IFRS	3	Current receivables from contracts with customers	X instant, debit	Effective 2018-01-01 IFRS 15.105 _{Disclosure} Effective 2018-01-01 IFRS 15.116 a _{Disclosure} , Effective 2018-01-			
IFRS	3	Total receivables from contracts with customers	X instant, debit	01 IFRS 15.105 _{Disclosure}			
		Revenue from contracts with customers	X duration, credit	Effective 2018-01-01 IFRS 15.114 _{Disclosure} , Effective 2018-01-			
IFRS IFRS	2	Impairment loss on receivables or contract assets arising from contracts with customers	X duration debit	01 IFRS 15.113 a _{Disclosure} Effective 2018-01-01 IFRS 15.113 b _{Disclosure}			
IFRS	2	Disclosure of disaggregation of revenue from contracts with customers [text block]	text block	Effective 2018-01-01 IFRS 15.114 _{Disclosure}			
IFRS IFRS	3	Disclosure of disaggregation of revenue from contracts with customers [abstract] Disclosure of disaggregation of revenue from contracts with customers [table]	table	Effective 2018-01-01 IFRS 15.114 _{Disclosure}			
11113	-		axis	Effective 2010 01 01 min 13.11**Disclosure			
IFRS	5	Products and services [axis]	dxis	Effective 2018-01-01 IFRS 15.B89 a _{Example} , IFRS 8.32 _{Disclosure}			
IFRS	6	Products and services [member]	member [default]	IFRS 8.32 _{Disclosure} , Effective 2018-01-01 IFRS 15.B89 a _{Framole}			
11113		Geographical areas [axis]	axis	Disclosure Effective 2010 of 1110 13.000 dExample			
IFRS	5	Geographical areas (axis)	data	IFRS 8.33 _{Disclosure} , Effective 2018-01-01 IFRS 15.889 b _{Example}			
IFRS	6	Geographical areas [member]	member [default]	IFRS 8.33 _{Disclosure} , Effective 2018-01-01 IFRS 15.B89 b _{Example}			
IFRS	5	Markets of customers [axis]	axis	Effective 2018-01-01 IFRS 15.B89 CExample			
IFRS IFRS	6 5	Markets of customers [member]	member [default] axis	Effective 2018-01-01 IFRS 15.889 C _{Example}			
IFRS	6	Types of customers [axis] Types of customers [member]	member [default]	Effective 2018-01-01 IFRS 15.B89 C _{Example} Effective 2018-01-01 IFRS 15.B89 C _{Example}			
IFRS	7	Government customers [member]	member	Effective 2018-01-01 IFRS 15.B89 C _{Example}			
IFRS IFRS	7 5	Non-government customers [member] Types of contracts [axis]	member axis	Effective 2018-01-01 IFRS 15.B89 c _{Example} Effective 2018-01-01 IFRS 15.B89 d _{Example}			
IFRS	6	Types of contracts [member]	member [default]	Effective 2018-01-01 IFRS 15.B89 d _{Example}			
IFRS	7	Fixed-price contracts [member]	member	Effective 2018-01-01 IFRS 15.B89 d _{Example}			
IFRS IFRS	7 5	Time-and-materials contracts [member] Contract duration [axis]	member axis	Effective 2018-01-01 IFRS 15.889 d _{Example} Effective 2018-01-01 IFRS 15.889 e _{Example}			
IFRS	6	Contract duration [member]	member [default]	Effective 2018-01-01 IFRS 15.B89 e _{Example}			
IFRS	7	Short-term contracts [member]	member	Effective 2018-01-01 IFRS 15.B89 eExample			
IFRS IFRS	7 5	Long-term contracts [member] Timing of transfer of goods or services [axis]	member axis	Effective 2018-01-01 IFRS 15.889 e _{Example} Effective 2018-01-01 IFRS 15.889 f _{Example}			
IFRS	6	Timing of transfer of goods or services [member]	member [default]	Effective 2018-01-01 IFRS 15.B89 f _{Example}			
IFRS	7	Goods or services transferred at point in time [member]	member	Effective 2018-01-01 IFRS 15.B89 f _{Example}			
IFRS IFRS	7 5	Goods or services transferred over time [member] Sales channels [axis]	member axis	Effective 2018-01-01 IFRS 15.889 f _{Example} Effective 2018-01-01 IFRS 15.889 g _{Example}			
IFRS	6	Sales channels [axis] Sales channels [member]	member [default]	Effective 2018-01-01 IFRS 15.B89 g _{Example}			
IFRS	7	Goods sold directly to consumers [member]	member	Effective 2018-01-01 IFRS 15.B89 g _{Example}			
IFRS	7	Goods sold through intermediaries [member]	member	Effective 2018-01-01 IFRS 15.889 g _{Example} Effective 2018-01-01 IFRS 15.115 _{Disclosure}			
IFRS	5	Segments [axis]	axis	IAS 36.130 d (ii)Disclosure, IFRS 8.23Disclosure			
		Segments [member]	member [default]	Effective 2018-01-01 IFRS 15.115 _{Disclosure} , IFRS 8.28 _{Disclosure} ,			
IFRS	6	segments (memoer)		IAS 36.130 d (ii) _{Disclosure}			
IFRS	7	Reportable segments [member]	member	IFRS 8.23 _{Disclosure} , Effective 2018-01-01 IFRS 15.115 _{Disclosure}			
		All other coments [member]	mambar	Disclosure			
IFRS	7	All other segments [member]	member	Effective 2018-01-01 IFRS 15.115 _{Disclosure} , IFRS 8.16 _{Disclosure}			
IFRS	4	Disclosure of disaggregation of revenue from contracts with customers [line items]	line items	Effective 2018-01-01 IFRS 15.114 _{Disclosure} , Effective 2018-01-			
IFRS	5	Revenue from contracts with customers	X _{duration, credit}	01 IFRS 15.113 a _{Disclosure}			
IFRS	2	Information about relationship between disclosure of disaggregated revenue from contracts with customers	text block	Effective 2018-01-01 IFRS 15.115 _{Disclosure}			
IFNS		and revenue information for reportable segments [text block]		Effective 2018-01-01 IFRS 15.115 _{Disclosure} , Effective 2018-01-			
IFRS	2	Contract assets at beginning of period	X instant, debit	01 IFRS 15.116 a _{Disclosure}			
		Contract assets at end of period	X instant, debit	Effective 2018-01-01 IFRS 15.105 _{Disclosure} , Effective 2018-01-			
IFRS	2			01 IFRS 15.116 a _{Disclosure} Effective 2018-01-01 IFRS 15.116 a _{Disclosure} , Effective 2018-01-			
IFRS	2	Contract liabilities at beginning of period	X instant, credit	01 IFRS 15.105 _{Disclosure}			
		Contract liabilities at end of period	X instant, credit	Effective 2018-01-01 IFRS 15.116 a _{Disclosure} , Effective 2018-01-			
IFRS	2			01 IFRS 15.105 _{Disclosure} Effective 2018-01-01 IFRS 15.116 a _{Disclosure} , Effective 2018-01-			
IFRS	2	Receivables from contracts with customers at beginning of period	X instant, debit	01 IFRS 15.105 _{Disclosure}			
		Receivables from contracts with customers at end of period	X instant. debit	Effective 2018-01-01 IFRS 15.116 a _{Disclosure} , Effective 2018-01-			
IFRS IFRS	2	Revenue that was included in contract liability balance at beginning of period	X duration, credit	01 IFRS 15.105 _{Disclosure} Effective 2018-01-01 IFRS 15.116 b _{Disclosure}			
IFRS	2	Revenue from performance obligations satisfied or partially satisfied in previous periods	X duration, credit	Effective 2018-01-01 IFRS 15.116 opisclosure			
IEDO		Explanation of how timing of satisfaction of performance obligations relates to typical timing of payment	text				
IFRS	2	Explanation of effect that timing of satisfaction of performance obligations and typical timing of payment have		Effective 2018-01-01 IFRS 15.117 _{Disclosure}			
IFRS	2	on contract assets and contract liabilities [text block]	text block	Effective 2018-01-01 IFRS 15.117 _{Disclosure}			
IFRS IFRS	2	Explanation of significant changes in contract assets and contract liabilities [text block] Increase through business combinations, contract assets	text block X _{duration, debit}	Effective 2018-01-01 IFRS 15.118 _{Disclosure} Effective 2018-01-01 IFRS 15.118 a _{Example}			
IFRS	3	Increase (decrease) through cumulative catch-up adjustments to revenue, contract assets	X duration, debit	Effective 2018-01-01 IFRS 15.118 b _{Example}			
IEDC	4	Increase (decrease) through cumulative catch-up adjustments to revenue arising from change in	X _{duration, debit}	Effective 2018-01-01 IFRS 15.118 b _{Evample}			
IFRS	4	measure of progress, contract assets Increase (decrease) through cumulative catch-up adjustments to revenue arising from change in		Effective 2018-01-01 IFRS 15.118 D _{Example}			
IFRS	4	estimate of transaction price, contract assets	X _{duration} , debit	Effective 2018-01-01 IFRS 15.118 b _{Example}			
IFRS	4	Increase (decrease) through cumulative catch-up adjustments to revenue arising from contract modification, contract assets	X _{duration, debit}	Effective 2018-01-01 IFRS 15.118 b _{Example}			
IFRS	3	Decrease through impairment, contract assets	X _{duration} , credit	Effective 2018-01-01 IFRS 15.118 CExample			
IFRS IFRS	3	Decrease through right to consideration becoming unconditional, contract assets Increase through business combinations, contract liabilities	X duration, credit	Effective 2018-01-01 IFRS 15.118 d _{Example} Effective 2018-01-01 IFRS 15.118 a _{Example}			
IFRS	3	Increase (decrease) through cumulative catch-up adjustments to revenue, contract liabilities	X _{duration} , credit X _{duration} , credit	Effective 2018-01-01 IFRS 15.118 a _{Example} Effective 2018-01-01 IFRS 15.118 b _{Example}			
		Increase (decrease) through cumulative catch-up adjustments to revenue arising from change in	X duration, credit				
IFRS	4	measure of progress, contract liabilities Increase (decrease) through cumulative catch-up adjustments to revenue arising from change in		Effective 2018-01-01 IFRS 15.118 b _{Example}			
IFRS	4	estimate of transaction price, contract liabilities	X _{duration, credit}	Effective 2018-01-01 IFRS 15.118 b _{Example}			
IFRS	4	Increase (decrease) through cumulative catch-up adjustments to revenue arising from contract modification, contract liabilities	X _{duration, credit}	Effective 2018-01-01 IFRS 15.118 b _{Evample}			
IFRS	3	Decrease through performance obligation being satisfied, contract liabilities	X _{duration} , debit	Effective 2018-01-01 IFRS 15.118 e _{Example}			
IFRS IFRS	2	Disclosure of performance obligations [text block] Disclosure of performance obligations [abstract]	text block	Effective 2018-01-01 IFRS 15.119 _{Disclosure}			
IFRS	4	Disclosure of performance obligations [abstract] Disclosure of performance obligations [table]	table	Effective 2018-01-01 IFRS 15.119 _{Disclosure}			
IFRS	5	Performance obligations [axis]	axis	Effective 2018-01-01 IFRS 15.119 _{Disclosure}			
IFRS IFRS	6 7	Performance obligations [member] Performance obligations satisfied over time [member]	member [default] member	Effective 2018-01-01 IFRS 15.119 _{Disclosure} Effective 2018-01-01 IFRS 15.124 _{Disclosure}			
IFRS	7	Performance obligations satisfied over time [member] Performance obligations satisfied at point in time [member]	member	Effective 2018-01-01 IFRS 15.124 _{Disclosure} Effective 2018-01-01 IFRS 15.125 _{Disclosure}			
IFRS	4	Disclosure of performance obligations [line items]	line items				
IFRS IFRS	5 5	Description of when entity typically satisfies performance obligations Description of significant payment terms in contracts with customers	text text	Effective 2018-01-01 IFRS 15.119 a _{Disclosure} Effective 2018-01-01 IFRS 15.119 b _{Disclosure}			
IFRS	5	Description of nature of goods or services that entity has promised to transfer	text	Effective 2018-01-01 IFRS 15.119 Disclosure Effective 2018-01-01 IFRS 15.119 C _{Disclosure}			
IFRS	6	Description of performance obligations to arrange for another party to transfer goods or	text	Effective 2018-01-01 IFRS 15.119 CDisclosure			
IFRS	5	services Description of obligations for returns, refunds and other similar obligations	text	Effective 2018-01-01 IFRS 15.119 C _{Disclosure} Effective 2018-01-01 IFRS 15.119 d _{Disclosure}			
IFRS	5	Description of types of warranties and related obligations	text	Effective 2018-01-01 IFRS 15.119 eDisclosure			
IFRS	5	Description of methods used to recognise revenue from contracts with customers Explanation of why methods used to recognise revenue provide faithful depiction of transfer of	text	Effective 2018-01-01 IFRS 15.124 a _{Disclosure}			
IFRS	5	goods or services	text	Effective 2018-01-01 IFRS 15.124 b _{Disclosure}			
IFRS	5	Description of significant judgements made in evaluating when customer obtains control of	text	Effective 2018-01-01 IFRS 15.125 _{Discripture}			
IFRS	2	promised goods or services Transaction price allocated to remaining performance obligations	X instant, credit	Effective 2018-01-01 IFRS 15.125 _{Disclosure} Effective 2018-01-01 IFRS 15.120 a _{Disclosure}			
		Explanation of when entity expects to recognise transaction price allocated to remaining performance	text				
IFRS IFRS	2	obligations as revenue Disclosure of transaction price allocated to remaining performance obligations [text block]	text block	Effective 2018-01-01 IFRS 15.120 b (ii) _{Disclosure} Effective 2018-01-01 IFRS 15.120 b (i) _{Disclosure}			
IFRS	3	Disclosure of transaction price allocated to remaining performance obligations [abstract]					
IFRS	4	Disclosure of transaction price allocated to remaining performance obligations [table]	table	Effective 2018-01-01 IFRS 15.120 b (i) Disclosure			
				Expiry date 2019-01-01 IAS 17.47 a _{Disclosure} , Effective 2019-			
				01-01 IFRS 16.94 _{Disclosure} , Expiry date 2019-01-			
		Maturity favis	axis	01 IAS 17.35 a _{Disclosure} , Expiry date 2019-01- 01 IAS 17.56 a _{Disclosure} , Expiry date 2019-01-			
		Maturity [axis]	BAIS	01 IAS 17.30 a _{Disclosure} , Expiry date 2013-01-			
				01 IFRS 15.120 b (i)Disclosure, IFRS 7.B11Example,			
IEDO				IFRS 7.42E e _{Disclosure} , Effective 2019-01-01 IFRS 16.97 _{Disclosure} ,			
IFRS	5			IAS 1.61 _{Disclosure} , Effective 2018-01-01 IFRS 7.23B a _{Disclosure}			

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IFRS/AU	Level	cade	Туре	IFRS reference Expiry date 2019-01-01 IAS 17.56 a _{Disidosure} , Effective 2019- 01-01 IFRS 16.97 _{Disidosure} , IFRS 7.811 _{Example} , IFRS 7.835 _{Example} Expiry date 2019-01-01 IAS 17.31 b _{Disidosure} , Effective 2019-	AU additional reference AU Reference No.	ocused
		Aggregated time bands [member]	member [default]	01-01 IFRS 16.94 _{Disclosure} , Effective 2018-01- 01 IFRS 15.120 b () _{Disclosure} , IAS 1.63 _{Disclosure} , Expiry date 2019-01-01 IAS 17.35 a _{Disclosure} , Effective 2018-01- 01 IFRS 7.238 a _{Disclosure} , Expiry date 2019-01-		
IFRS IFRS	6	Disclosure of transaction price allocated to remaining performance obligations [line items]	line items	01 IAS 17.47 a _{Disclosure}		
IFRS	5	Transaction price allocated to remaining performance obligations Explanation of whether practical expedient is applied for disclosure of transaction price allocated to remaining	X instant, credit	Effective 2018-01-01 IFRS 15.120 a _{Disclosure}		
IFRS	2	performance obligations Explanation of whether any consideration from contracts with customers is not included in disclosure of	text	Effective 2018-01-01 IFRS 15.122 _{Disclosure}		
IFRS	2	transaction price allocated to remaining performance obligations Description of judgements, and changes in judgements, that significantly affect determination of amount and	text	Effective 2018-01-01 IFRS 15.122 _{Disclosure}		
IFRS	2	timing of revenue from contracts with customers	text	Effective 2018-01-01 IFRS 15.123 _{Disclosure}		
IFRS	3	Disclosure of information about methods, inputs and assumptions used for determining transaction price [text block]	text block	Effective 2018-01-01 IFRS 15.126 a _{Disclosure}		
IFRS	3	Disclosure of information about methods, inputs and assumptions used for assessing whether estimate of variable consideration is constrained [text block]	text block	Effective 2018-01-01 IFRS 15.126 b _{Disclosure}		
IFRS	3	Disclosure of information about methods, inputs and assumptions used for allocating transaction price [text block]	text block	Effective 2018-01-01 IFRS 15.126 CDisclosure		
IFRS	3	Disclosure of information about methods, inputs and assumptions used for measuring obligations for returns, refunds and other similar obligations [text block]	text block	Effective 2018-01-01 IERS 15-126 document		
IFRS	2	Description of judgements made in determining amount of costs to obtain or fulfil contracts with customers	text	Effective 2018-01-01 IFRS 15.127 anisotrouse		
		Description of method used to determine amortisation of assets recognised from costs to obtain or fulfil	text			
IFRS IFRS	2	contracts with customers Disclosure of assets recognised from costs to obtain or fulfil contracts with customers [text block]	text block	Effective 2018-01-01 IFRS 15.127 b _{Disclosure} Effective 2018-01-01 IFRS 15.128 a _{Disclosure}		
IFRS IFRS	3	Disclosure of assets recognised from costs to obtain or fulfil contracts with customers [abstract] Disclosure of assets recognised from costs to obtain or fulfil contracts with customers [table]	table	Effective 2018-01-01 IFRS 15.128 agisciosure		
IFRS	5	Categories of assets recognised from costs to obtain or fulfil contracts with customers [axis]	axis	Effective 2018-01-01 IFRS 15.128 a _{Disclosure}		
	6	Categories of assets recognised from costs to obtain or fulfil contracts with customers	member [default]			
IFRS IFRS	7	[member] Costs to obtain contracts with customers [member]	member	Effective 2018-01-01 IFRS 15.128 a _{Disclosure} Effective 2018-01-01 IFRS 15.128 a _{Example}		
IFRS IFRS	7	Pre-contract costs [member] Setup costs [member]	member member	Effective 2018-01-01 IFRS 15.128 a _{Example} Effective 2018-01-01 IFRS 15.128 a _{Example}		
	4	Disclosure of assets recognised from costs to obtain or fulfil contracts with customers [line items]	line items	- caritose		
IFRS IFRS	5	Assets recognised from costs to obtain or fulfil contracts with customers	X instant, debit	Effective 2018-01-01 IFRS 15.128 a _{Disclosure}		
IFRS IFRS	2	Amortisation, assets recognised from costs incurred to obtain or fulfil contracts with customers Impairment loss, assets recognised from costs incurred to obtain or fulfil contracts with customers	X _{duration, debit} X _{duration, debit}	Effective 2018-01-01 IFRS 15.128 b _{Disclosure} Effective 2018-01-01 IFRS 15.128 b _{Disclosure}		
IFRS	2	Statement that practical expedient about existence of significant financing component has been used	text	Effective 2018-01-01 IFRS 15.129 _{Disclosure}		
IFRS IFRS	2	Statement that practical expedient about incremental costs of obtaining contract has been used Description of practical expedients used when applying IFRS 15 retrospectively	text text	Effective 2018-01-01 IFRS 15.129 _{Disclosure} Effective 2018-01-01 IFRS 15.C6 a _{Disclosure}		
IFRS	2	Qualitative assessment of estimated effect of practical expedients used when applying IFRS 15 retrospectively	text	Effective 2018-01-01 IFRS 15.C6 b _{Disclosure}		
IFRS	2	Explanation of reasons for significant changes in financial statement line items due to application of IFRS 15	text	Effective 2018-01-01 IFRS 15.C8 b pisclosure		
AU	2	Statement of early adoption of AASB 15 [text block] [831400] Notes - Government grants	text block		AASB 15.Aus4.3 Expiry 1/1/2017	
IFRS IFRS	1	Disclosure of government grants [text block]	text block	IAS 20 - Disclosure		
IFRS	2	Description of accounting policy for government grants [text block] Description of nature and extent of government grants recognised in financial statements	text	IAS 20.39 a _{Disclosure} IAS 20.39 b _{Disclosure}		
IFRS IFRS	2	Income from government grants Indication of other forms of government assistance with direct benefits for entity	X _{duration, credit} text	IAS 20.39 b _{Common practice} IAS 20.39 b _{Disclosure}		
IFRS	2	Explanation of unfulfilled conditions and other contingencies attaching to government assistance		IAS 20.39 C Disclosure		
IFRS	1	[831710] Notes - Construction contracts Disclosure of recognised revenue from construction contracts [text block]	text block	Expiry date 2018-01-01 IAS 11 - Disclosure _{Disclosure}		
		Revenue from construction contracts	X _{duration} , credit	Expiry date 2018-01-01 IFRIC 15.20 b _{Disclosure} , Expiry date 2018-01-01 IAS 18.35 b _{Disclosure} , Expiry date 2018-01-		
IFRS	2			01 IAS 11.39 a _{Disclosure} , IAS 1.112 c _{Common practice}		
IFRS	2	Methods used to determine construction contract revenue recognised	text	Expiry date 2018-01-01 IAS 11.39 b _{Disclosure} , Expiry date 2018- 01-01 IFRIC 15.20 a _{Disclosure}		
IFRS	2	Methods used to determine stage of completion of construction in progress	text	Expiry date 2018-01-01 IFRIC 15.20 c _{Disclosure} , Expiry date 2018-01-01 IAS 11.39 c _{Disclosure}		
		Costs incurred and recognised profits (less recognised losses)	X _{instant}	Expiry date 2018-01-01 IFRIC 15.21 a _{Disclosure} , Expiry date		
IFRS	2	Advances received for contracts in progress		2018-01-01 IAS 11.40 a _{Disclosure} Expiry date 2018-01-01 IFRIC 15.21 b _{Disclosure} , Expiry date		
IFRS IFRS	2	Retention for contracts in progress	X instant, credit X instant, debit	2018-01-01 IAS 11.40 b _{Disclosure} Expiry date 2018-01-01 IAS 11.40 C _{Disclosure}		
IFRS IFRS	2	Gross amount due from customers for contract work as asset	X instant, debit	Expiry date 2018-01-01 IAS 11.42 a _{Disclosure} Expiry date 2018-01-01 IAS 11.42 b _{Disclosure}		
	2	Gross amount due to customers for contract work as liability Progress billings	X instant, credit X instant			
IFRS		[832410] Notes - Impairment of assets		Expiry date 2018-01-01 IAS 11 - Contract disclosures _{Example}		
IFRS IFRS	2	Disclosure of impairment of assets [text block] Disclosure of impairment loss and reversal of impairment loss [text block]	text block text block	IAS 36 - Disclosure _{Disclosure} IAS 36.126 _{Disclosure}		
IFRS IFRS	3	Disclosure of impairment loss and reversal of impairment loss [abstract] Disclosure of impairment loss and reversal of impairment loss [table]	table	IAS 36.126 _{Disclosure}		
1113		Disclosure of impairment loss and reversar of impairment loss (table)	table			
IFRS	5	Classes of assets [axis]	axis	Effective 2019-01-01 IFRS 16.53 _{Disdosure} , IAS 36.126 _{Disdosure} , Expiry date 2019-01-01 IAS 17.31 a _{Disdosure} , IAS 36.130 d (ii) _{Disdosure} , IFRS 13.93 _{Disdosure}		
IFRS	6	Assets [member]	member [default]	Expiry date 2019-01-01 IAS 17.31 a _{Disclosure} , Effective 2019- 01-01 IFRS 16.53 _{Disclosure} , IAS 36.126 _{Disclosure} , IFRS 13.93 _{Disclosure}		
	J			IAS 36.127 _{Example} , IAS 16.73 _{Disclosure} , Effective 2019-01-		
IFRS	7	Property, plant and equipment [member]	member	01 IFRS 16.53 _{Example} , Expiry date 2019-01- 01 IAS 17.31 a _{Disclosure} Effective 2019-01-01 IFRS 16.53 _{Example} , IAS 36.127 _{Example}		
		Intangible assets other than goodwill [member]	member	Expiry date 2019-01-01 IAS 17.31 a _{Disclosure} ,		
IFRS IFRS	7	Right-of-use assets [member]	member	IAS 38.118 _{Disclosure} Effective 2019-01-01 IFRS 16.33 _{Disclosure}		
IFRS IFRS	7	Exploration and evaluation assets [member] Goodwill [member]	member member	IAS 36.127 _{Common practice} IAS 36.127 _{Example}		
IFRS IFRS	7	Investments accounted for using equity method [member] Non-current assets or disposal groups classified as held for sale [member]	member	IAS 36.127 _{Common practice}		
IFRS	7	Other impaired assets [member]	member	IAS 36.127 _{Common practice} IAS 36.127 _{Example}		
IFRS IFRS	4 5	Disclosure of impairment loss and reversal of impairment loss [line items] Impairment loss recognised in profit or loss	line items X _{duration, debit}	IAS 36.126 a _{Disclosure} , IAS 36.129 a _{Disclosure}		
IFRS	5	Description of line item(s) in statement of comprehensive income in which impairment losses recognised in profit or loss are included	text	IAS 36.126 a _{Disclosure}		
IFRS	5	Reversal of impairment loss recognised in profit or loss Description of line item(s) in statement of comprehensive income in which impairment losses	X _{duration} , credit	IAS 36.126 b _{Disclosure} , IAS 36.129 b _{Disclosure}		
IFRS	5	recognised in profit or loss are reversed		IAS 36.126 b _{Disclosure}		
IFRS IFRS	5	Impairment loss recognised in other comprehensive income Reversal of impairment loss recognised in other comprehensive income	X _{duration} , debit X _{duration} , credit	IAS 36.126 c _{Disclosure} , IAS 36.129 a _{Disclosure} IAS 36.126 d _{Disclosure} , IAS 36.129 b _{Disclosure}		
IFRS	2	Disclosure of information for impairment loss recognised or reversed for individual asset or cash-generating unit [text block]	text block	IAS 36.130 _{Disclosure}		
IFRS	3	Disclosure of information for impairment loss recognised or reversed for individual asset or cash-generating unit [abstract]				
IFRS	4	Disclosure of information for impairment loss recognised or reversed for individual asset or cash- generating unit [table]	table	IAS 36.130 _{Disclosure}		
IFRS IFRS	5	Individual assets or cash-generating units [axis]	axis member [default]	IAS 36.130 _{Disclosure} IAS 36.130 _{Disclosure}		
IFRS	7	Entity's total for individual assets or cash-generating units [member] Individual assets or cash-generating units [member]	member [default]	IAS 36.130 _{Disclosure}		
IFRS	4	Disclosure of information for impairment loss recognised or reversed for individual asset or cash- generating unit [line items]	line items			
IFRS	5	Explanation of main events and circumstances that led to recognition of impairment losses and reversals of impairment losses	text	IAS 36.130 a _{Disclosure} , IAS 36.131 b _{Disclosure}		
		Impairment loss	X _{duration, debit}	IAS 36.130 d (ii) _{Disclosure} , IAS 36.130 b _{Disclosure} IAS 36.130 d (ii) _{Disclosure} , IAS 36.130 b _{Disclosure}		
IFRS IFRS	5	Reversal of impairment loss	X duration, credit	IAS 36.130 d (II)Disclosure, IAS 36.130 b _{Disclosure} IAS 36.130 c (i) _{Disclosure}		
IFRS IFRS	5 5	Reversal of impairment loss Description of nature of individual asset	text			
IFRS IFRS IFRS	5		text text	IAS 36.130 c (ii) _{Disclosure} IAS 36.130 d (i) _{Disclosure}		
IFRS IFRS	5 5 5	Description of nature of individual asset Description of reportable segment to which individual asset belongs Description of cash-generating unit Description of current and former way of aggregating assets	text text	IAS 36.130 c (ii) _{Disclosure} IAS 36.130 d (i) _{Disclosure} IAS 36.130 d (iii) _{Disclosure}		
IFRS IFRS IFRS IFRS IFRS	5 5 5 5	Description of nature of individual asset Description of reportable segment to which individual asset belongs Description of cash-generating unit of aggregating assets Description of current and former way of aggregating assets Description of reasons for changing way cash-generating unit is identified Recoverable amount of asset or cash-generating unit	text text text	IAS 36.130 c (ii) _{Disclosure} IAS 36.130 d (i) _{Disclosure}		
IFRS IFRS IFRS IFRS IFRS IFRS	5 5 5 5 5	Description of nature of individual asset Description of reportable segment to which individual asset belongs Description of cash-generating unit Description of current and former way of aggregating assets Description of reasons for changing way cash-generating unit is identified	text text text text	IAS 36.130 c (ii) _{Disclosure} IAS 36.130 d (ii) _{Disclosure} IAS 36.130 d (iii) _{Disclosure} IAS 36.130 d (iii) _{Disclosure}		
IFRS IFRS IFRS IFRS IFRS IFRS IFRS	5 5 5 5 5 5	Description of nature of individual asset Description of reportable segment to which individual asset belongs Description of cash-generating unit Description of current and former way of aggregating assets Description of reasons for changing way cash-generating unit is identified Recoverable amount of asset or cash-generating unit	text text text text X instant, debit	IAS 36.130 C (II) _{Dischouse} IAS 36.130 d (I) _{Dischouse} IAS 36.130 d (I) _{Dischouse} IAS 36.130 d (III) _{Dischouse} IAS 36.130 d (III) _{Dischouse} IAS 36.130 d (III) _{Dischouse}		

IEBS/AII	Lovel	Tabal	Tues	IFRS reference	AU additional reference	All Deference	Notuced
IFRS/AU		Description of change in valuation technique used to measure fair value less costs of disposal	Type		AU additional reference	AU Reference	Not used
IFRS	5	Description of reasons for change in valuation technique used to measure fair value less costs of		IAS 36.134 e (iiB) _{Disclosure} , IAS 36.130 f (ii) _{Disclosure}			
IFRS	5	disposal Description of key assumptions on which management has based determination of fair value less	text	IAS 36.134 e (iiB) _{Disclosure} , IAS 36.130 f (ii) _{Disclosure}			
IFRS	5	costs of disposal	text X.XX	IAS 36.134 e (i) _{Disclosure} , IAS 36.130 f (iii) _{Disclosure}			
IFRS IFRS	5	Discount rate used in current measurement of fair value less costs of disposal Discount rate used in previous measurement of fair value less costs of disposal	X.XX X.XX	IAS 36.130 f (iii) _{Disclosure} IAS 36.130 f (iii) _{Disclosure}			
IFRS IFRS	5 5	Discount rate used in current estimate of value in use Discount rate used in previous estimate of value in use	X.XX X.XX	IAS 36.130 g _{Disclosure} IAS 36.130 g _{Disclosure}			
IFRS	2	Explanation of impairment loss recognised or reversed [text block]	text block	IAS 36.130 d (ii) _{Disclosure}			
IFRS IFRS	3 4	Disclosure of impairment loss recognised or reversed [abstract] Disclosure of impairment loss recognised or reversed [table]	table	IAS 36.130 d (ii) _{Disclosure}			
IFRS IFRS	5 6	Individual assets or cash-generating units [axis] Entity's total for individual assets or cash-generating units [member]	axis member [default]	IAS 36.130 _{Disclosure} IAS 36.130 _{Disclosure}			
IFRS	7	Individual assets or cash-generating units [member]	member	IAS 36.130 _{Disclosure}			
				Effective 2019-01-01 IFRS 16.53 _{Disclosure} , IAS 36.126 _{Disclosure} ,			
IEDC	5	Classes of assets [axis]	axis	Expiry date 2019-01-01 IAS 17.31 a _{Disclosure} , IAS 36.130 d (ii) _{Disclosure} , IFRS 13.93 _{Disclosure}			
IFRS	5			Expiry date 2019-01-01 IAS 17.31 a _{Disclosure} , Effective 2019-			
IFRS	6	Assets [member]	member [default]	01-01 IFRS 16.53 _{Disclosure} , IAS 36.126 _{Disclosure} , IFRS 13.93 _{Disclosure}			
				IAS 36.127 _{Example} , IAS 16.73 _{Disclosure} , Effective 2019-01-			
IFRS	7	Property, plant and equipment [member]	member	01 IFRS 16.53 _{Example} , Expiry date 2019-01- 01 IAS 17.31 a _{Disclosure}			
		late of the court of the state of the late		Effective 2019-01-01 IFRS 16.53 _{Example} , IAS 36.127 _{Example} , Expiry date 2019-01-01 IAS 17.31 a _{Disclosure} ,			
IFRS	7	Intangible assets other than goodwill [member]	member	IAS 38.118 _{Disclosure}			
IFRS IFRS	7	Right-of-use assets [member] Exploration and evaluation assets [member]	member member	Effective 2019-01-01 IFRS 16.33 _{Disclosure} IAS 36.127 _{Common practice}			
IFRS	7	Goodwill [member]	member	IAS 36.127 _{Example}			
IFRS IFRS	7	Investments accounted for using equity method [member] Non-current assets or disposal groups classified as held for sale [member]	member member	IAS 36.127 _{Common practice} IAS 36.127 _{Common practice}			
IFRS	7	Other impaired assets [member]	member	IAS 36.127 _{Example} Effective 2018-01-01 IFRS 15.115 _{Disclosure}			
IFRS	5	Segments [axis]	axis	IAS 36.130 d (ii) _{Disclosure} , IFRS 8.23 _{Disclosure}			
IFRS	6	Segments [member]	member [default]	Effective 2018-01-01 IFRS 15.115 _{Disclosure} , IFRS 8.28 _{Disclosure} , IAS 36.130 d (ii) _{Disclosure}			
		Reportable segments [member]	member				
IFRS IFRS	7	Disclosure of impairment loss recognised or reversed [line items]	line items	IFRS 8.23 _{Disclosure} , Effective 2018-01-01 IFRS 15.115 _{Disclosure}			
IFRS IFRS	5	Impairment loss Reversal of impairment loss	X duration, debit X duration, credit	IAS 36.130 d (ii) _{Disclosure} , IAS 36.130 b _{Disclosure} IAS 36.130 d (ii) _{Disclosure} , IAS 36.130 b _{Disclosure}			
IFRS	2	Explanation of main events and circumstances that led to recognition of impairment losses and reversals of	A duration, credit				
		impairment losses Explanation of main classes of assets affected by impairment losses or reversals of impairment losses	text	IAS 36.130 a _{Disclosure} , IAS 36.131 b _{Disclosure}			
IFRS IFRS	2	Unallocated goodwill	X instant, debit	IAS 36.131 a _{Disclosure} IAS 36.133 _{Disclosure}			
IFRS	2	Explanation of goodwill not allocated to cash-generating unit Explanation of fact that carrying amount of goodwill or intangible assets with indefinite useful lives is not	text	IAS 36.133 _{Disclosure}			
IFRS	2	significant	text	IAS 36.135 _{Disclosure}			
IFRS	2	Explanation of fact that aggregate carrying amount of goodwill or intangible assets with indefinite useful lives allocated to cash-generating units is significant	text	IAS 36.135 _{Disclosure}			
IFRS IFRS	2	Disclosure of information for cash-generating units [text block] Disclosure of information for cash-generating units [abstract]	text block	IAS 36.134 _{Disclosure}			
IFRS	4	Disclosure of information for cash-generating units [table]	table	IAS 36.134 _{Disdosure}			
IFRS IFRS	5 6	Cash-generating units [axis] Entity's total for cash-generating units [member]	axis member [default]	IAS 36.134 _{Disclosure} IAS 36.135 _{Disclosure} , IAS 36.134 _{Disclosure}			
IFRS	7	Cash-generating units [member] Aggregate cash-generating units for which amount of goodwill or intangible assets with	member	IAS 36.134 _{Disclosure}			
IFRS IFRS	8	indefinite useful lives is not significant [member] Disclosure of information for cash-generating units [line items]	member line items	IAS 36.135 _{Disclosure}			
		Goodwill	X instant, debit	IFRS 3.B67 d _{Disclosure} , IAS 1.54 c _{Disclosure} , IAS 36.135 a _{Disclosure} ,			
IFRS	5			IAS 36.134 a _{Disclosure} IAS 38.122 a _{Disclosure} , IAS 36.134 b _{Disclosure} ,			
IFRS	5	Intangible assets with indefinite useful life	X instant, debit	IAS 36.135 b _{Disclosure}			
IFRS IFRS	5	Description of basis on which unit's recoverable amount has been determined Description of key assumptions on which management has based cash flow projections	text text	IAS 36.134 c _{Disclosure} IAS 36.134 d (i) _{Disclosure} IAS 36.135 c _{Disclosure}			
IFRS	5	Description of valuation techniques used to measure fair value less costs of disposal Description of key assumptions on which management has based determination of fair value less	text	IAS 36.134 e _{Disclosure} , IAS 36.130 f (ii) _{Disclosure}			
IFRS	5	costs of disposal	text	IAS 36.134 e (i) _{Disclosure} , IAS 36.130 f (iii) _{Disclosure}			
IFRS	5	Description of management's approach to determining values assigned to key assumptions	text	IAS 36.134 d (ii) _{Disclosure} , IAS 36.134 e (ii) _{Disclosure} , IAS 36.135 d _{Disclosure}			
IFRS	5	Description of level of fair value hierarchy within which fair value measurement is categorised	text	IAS 36.134 e (iiA) _{Disclosure} , IAS 36.130 f (i) _{Disclosure}			
IFRS	5	Description of change in valuation technique used to measure fair value less costs of disposal	text	IAS 36.134 e (iiB) _{Disclosure} IAS 36.130 f (ii) _{Disclosure}			
IFRS	5	Description of reasons for change in valuation technique used to measure fair value less costs of	text	IAS 36.134 e (iii) Disclosure IAS 36.130 f (ii) Disclosure			
IFRS	5	disposal Explanation of period over which management has projected cash flows	text	IAS 36.134 d (iii) _{Disclosure} , IAS 36.134 e (iii) _{Disclosure}			
IFRS	5	Growth rate used to extrapolate cash flow projections	X.XX	IAS 36.134 d (iv) _{Disclosure} , IAS 36.134 e (iv) _{Disclosure}			
IFRS IFRS	5	Description of justification for using growth rate that exceeds long-term average growth rate Discount rate applied to cash flow projections	text X.XX	IAS 36.134 d (iV) _{Disclosure} IAS 36.134 d (V) _{Disclosure} , IAS 36.134 e (V) _{Disclosure}			
IFRS	5	Amount by which unit's recoverable amount exceeds its carrying amount	X instant, debit	IAS 36.135 e (i)Disclosure, IAS 36.134 f (i)Disclosure			
IFRS	5	Explanation of value assigned to key assumption Amount by which value assigned to key assumption must change in order for unit's recoverable	text	IAS 36.135 e (ii) _{Disclosure} , IAS 36.134 f (ii) _{Disclosure}			
IFRS	5	amount to be equal to carrying amount [832600] Notes - Leases	X.XX	IAS 36.135 e (iii) _{Disclosure} , IAS 36.134 f (iii) _{Disclosure}			
		[032000] 10163 - 126325		Expiry date 2019-01-01 IAS 17 - Leases in the financial			
		Disclosure of leases [text block]	text block	statements of lessors _{Disclosure} , Effective 2019-01-01 IFRS 16 -			
			. SAC SIOCK	Presentation _{Disclosure} , Expiry date 2019-01-01 IAS 17 - Leases in the financial statements of lessees _{Disclosure} , Effective 2019-			
IFRS	1	Distance of consoled flower laws		01-01 IFRS 16 - Disclosure _{Disclosure}			
IFRS IFRS	3	Disclosure of recognised finance lease as assets by lessee [text block] Disclosure of recognised finance lease as assets by lessee [abstract]	text block	Expiry date 2019-01-01 IAS 17.31 a _{Disclosure}			
IFRS	4	Disclosure of recognised finance lease as assets by lessee [table]	table	Expiry date 2019-01-01 IAS 17.31 a _{Disclosure}			
		Classes of assets [axis]	axis	Effective 2019-01-01 IFRS 16.53 _{Disclosure} , IAS 36.126 _{Disclosure} ,			
IFRS	5			Expiry date 2019-01-01 IAS 17.31 a _{Disclosure} , IAS 36.130 d (ii) _{Disclosure} , IFRS 13.93 _{Disclosure}			
		Assets [member]	member [default]	Expiry date 2019-01-01 IAS 17.31 a _{Disclosure} , Effective 2019- 01-01 IFRS 16.53 _{Disclosure} , IAS 36.126 _{Disclosure} ,			
IFRS	6	Assets (member)	ember [deiduit]	IFRS 13.93 _{Disclosure}			
		Property, plant and equipment [member]	member	IAS 36.127 _{Example} , IAS 16.73 _{Disclosure} , Effective 2019-01- 01 IFRS 16.53 _{Example} , Expiry date 2019-01-			
IFRS	7	· · · · · · · · · · · · · · · · · · ·		01 IAS 17.31 a _{Disclosure}			
		Intangible assets other than goodwill [member]	member	Effective 2019-01-01 IFRS 16.53 _{Example} , IAS 36.127 _{Example} , Expiry date 2019-01-01 IAS 17.31 a _{Disclosure} ,			
IFRS	7			IAS 38.118 _{Disclosure} IAS 1.112 C _{Common practice} , IFRS 13.IE60 _{Example} , Expiry date 2019			
IFRS	7	Investment property [member]	member	01-01 IAS 17.31 a _{Disclosure}			
IFRS	7	Biological assets [member]	member	Expiry date 2019-01-01 IAS 17.31 a _{Disclosure} Effective 2019-			
IFRS	7	Other assets [member]	member	01-01 IFRS 16.53 _{Example}			
				IAS 41.54 f _{Disclosure} , IAS 16.73 e _{Disclosure} , IAS 40.76 _{Disclosure} , Expiry date 2018-01-01 IFRS 7.IG29 _{Common practice} ,			
		Carrying amount, accumulated depreciation, amortisation and impairment and gross carrying	axis	IAS 38.118 e _{Disclosure} , IAS 16.73 d _{Disclosure} , IFRS 3.B67 d _{Disclosure} ,			
		amount [axis]		Expiry date 2019-01-01 IAS 17.32 _{Disclosure} , IAS 40.79 c _{Disclosure} , Effective 2018-01-01 IFRS 7.351 _{Disclosure} , IAS 38.118 c _{Disclosure} ,			
				IAS 40.79 d _{Disclosure} , IAS 41.50 _{Disclosure} , Effective 2018-01-			
IFRS	5			01 IFRS 7.35H _{Disclosure}			
				IAC 40.76 Effective 2010 On the Co. T. Co.			
		Carrying amount [member]	member [default]	IAS 40.76 $_{\rm Disclosure}$, Effective 2018-01-01 IFRS 7.35H $_{\rm Disclosure}$, Effective 2018-01-01 IFRS 7.35I $_{\rm Disclosure}$, IAS 38.118 e $_{\rm Disclosure}$,			
				IFRS 3.B67 d _{Disclosure} , IAS 40.79 d _{Disclosure} , Expiry date 2019-01-			
IFRS	6			01 IAS 17.32 _{Disclosure} , IAS 16.73 e _{Disclosure} , Expiry date 2018-01- 01 IFRS 7.IG29 a _{Example} , IAS 41.50 _{Disclosure}			

IFRS/AU	Level	Label	Туре	IFRS reference	AU additional reference	AU Reference	Not used
IFRS	7	Gross carrying amount [member]	member	Effective 2018-01-01 IFRS 7.35 l _{backboure} , IFRS 3.867 d _{Disclosure} . Expiry date 2019-01-01 IAS 17.32 _{Gladboure} . IAS 40.79 C _{Backboure} . Effective 2018-01-01 IFRS 7.35 N _{Exmittee} IAS 38.118 C _{Gladboure} . Expiry date 2018-01-01 IFRS 7.35 N _{Exp} 2018-01 IFRS 7.35 N _{Exp} 20			
IFRS	7	Accumulated depreciation, amortisation and impairment [member]	member	IAS 38.118 C _{Dictosure} . Expiry date 2019-01- 01 IAS 17.32 _{Dictosure} . IAS 16.75 b _{Disdosure} , IAS 16.73 d _{Disdosure} , IAS 41.54 f _{Disdosure} . IAS 40.79 C _{Pictosure} .			
IFRS	8	Accumulated depreciation and amortisation [member]	member	IAS 38.118 C _{common practice} , IAS 41.54 f _{common practice} IAS 16.75 b _{bictonure} IAS 40.79 c _{common practice} Expiry date 2015 01-01 IAS 17.32 c _{common practice} IAS 16.73 d _{common practice} IAS 16.73 d _{common practice} Expiry date 2019-01-01 IAS 17.32 c _{common practice}			
IFRS	8	Accumulated impairment [member]	member	Expiry date 2019-01-01 IAS 17.32-common practice ASS 16.73 d _{Common practice} Effective 2018-01- 01 IFRS 7.35H ₂₀₀₀₀₀₀₀ IAS 40.79 C _{Common practice} Effective 2018- 01-01 IFRS 7.35H ₂₀₀₀₀₀₀₀₀ Expiry date 2018-01- 01 IFRS 7.0G29 b _{Example} IFRS 3.867 d _{Substantive} IAS 38.118 C _{Common practice} IAS 41.54 f _{Common practice}			
IFRS	4	Disclosure of recognised finance lease as assets by lessee [line items] Recognised finance lease as assets	line items	Expiry date 2019-01-01 IAS 17.31 anisotropure			
IFRS	5		X instant, debit	Expiry date 2019-01-01 IAS 17.31 a _{Disclosure} Expiry date 2019-01-01 IAS 17.35 _{Disclosure} , Expiry date 2019-			
IFRS IFRS	2	Disclosure of finance lease and operating lease by lessee [text block] Disclosure of finance lease and operating lease by lessee [abstract]	text block	01-01 IAS 17.31 _{Disclosure}			
IFKS	3	Disclosure of finance lease and operating lease by lessee [table]	table	Expiry date 2019-01-01 IAS 17.31 b _{Disclosure} , Expiry date 2019			
IFRS	4	biscourt of market react and operating react by react [table]	tubic	01-01 IAS 17.35 a _{Disclosure}			
IFRS	5	Maturity [axis]	axis	Expiry date 2019-01-01 IAS 17-A7 Bossomers Effective 2019-01-01 IRS 16-30-ductours. Expiry date 2019-01-01 IAS 17-35 Bousdomer. Expiry date 2019-01-01 IAS 17-35 Bousdomer. Expiry date 2019-01-01 IAS 17-36 Bousdomer. Expiry date 2019-01-01 IAS 17-31 Bousdomer. Effective 2018-01-01 IRS 15-120 b (Bousdomer. IFRS 7-8.11 Example) FRS 7-A2E Bousdomer. Effective 2019-01-01 IFRS 16-97 Busdomer. IAS 1.61 Bousdomer. Effective 2018-01-01 IFRS 1238 Bousdomer.			
IFRS	6	Aggregated time bands [member]	member [default]	Expiry date 2019-01-01 IAS 17.56 a _{Discionare} . Effective 2019- 01-01 IFRS 16.97 _{Discionare} . IFRS 7.811* _{Example} . IFRS 7.835* _{Example} . Expiry date 2019-01-01 IAS 17.31 b _{Discionare} . Effective 2018-01- 01-01 IFRS 16.94* _{Discionare} . IAS 1.61* _{Discionare} . Expiry date 2019-01-01 IAS 17.35 a _{Discionare} . Effective 2018-01- 01 IFRS 7.238 ® _{Discionare} . Expiry date 2019-01- 01 IFRS 7.238 ® _{Discionare} . Expiry date 2019-01- 01 IAS 17.47 a _{Discionare} .			
IFRS	7	Not later than one year [member]	member	IAS 1.61 a Dictature Effective 2019-01-01 IFRS 1.6.97 Disclosure Expiry date 2019-01-01 IAS 17.31 b () Disclosure Effective 2019 01-01 IRS 16.94 Disclosure Effective 2019-01-01 IRS 7.631A-compt. Expiry date 2019-01-01 IAS 17.47 a () Disclosure Expiry date 2019-01-01 IAS 17.45 a () Disclosure Expiry date 2019-01-01 IAS 17.55 a () Disclosure Effective Expiry date 2019-01-01 IAS 17.35 a (II) Disclosure Effective			
IFRS	7	Later than one year and not later than five years [member]	member	Expiry date 2019-01-01 IAS 1/.3-b a (III) _{Outcloarus} Effective 2019-01-01 IFRS 7.IG31A _{Example} Expiry date 2019-01-01 IAS 17.5-6 a (II) _{Outcloarus} IFRS 7.B11 d _{Example} , Expiry date 2019-01-01 IAS 17.47 a (II) _{Outcloarus} Expiry date 2019-01-01 IAS 17.31 b (II) _{Outcloarus}			
IFRS	7	Later than five years [member]	member	Expiry date 2019-01-01 IAS 17.35 a (iii) _{Dactionary} IFRS 7.835 g _{Examples} Effective 2019-01-01 IFRS 16.97 _{Dactionary} Effective 2019-01-01 IFRS 16.34 _{Dactionary} Effective 2019-01- 01 IFRS 7.1631-Dactionary Expiry date 2019-01- 01 IAS 17.31 b (iii) _{Dactionary} Expiry date 2019-01- 01 IAS 17.36 a (iii) _{Dactionary} Expiry date 2019-01- 01 IAS 17.46 (iii) _{Dactionary} Expiry date 2019-01- 01 IAS 17.47 a (iii) _{Dactionary} Expiry date 2019-01- 01 IAS 17.47 a (iii) _{Dactionary} Expiry date 2019-01-			
IFRS	4	Disclosure of finance lease and operating lease by lessee [line items]	line items				
IFRS IFRS	5	Minimum finance lease payments payable Minimum finance lease payments payable, at present value	X instant, credit X instant, credit	Expiry date 2019-01-01 IAS 17.31 b _{Disclosure} Expiry date 2019-01-01 IAS 17.31 b _{Disclosure}			
IFRS IFRS	5 5	Future finance charge on finance lease	X instant, credit	Expiry date 2019-01-01 IAS 17.31 b _{Disclosure}			
IFRS	5	Minimum lease payments payable under non-cancellable operating lease Minimum lease payments of arrangements that include payments for non-lease elements	X instant, credit X instant, credit	Expiry date 2019-01-01 IAS 17.35 a _{Disclosure} Expiry date 2019-01-01 IFRIC 4.15 b (i) _{Disclosure}			
IFRS	5	Minimum lease payments of other arrangements that do not include payments for non-lease elements	X instant, credit	Expiry date 2019-01-01 IFRIC 4.15 b (i)Disclosure			
IFRS	3	Lease and sublease payments recognised as expense [abstract]					
IFRS IFRS	4	Contingent rents recognised as expense, classified as finance lease Contingent rents recognised as expense, classified as operating lease	X _{duration} , debit X _{duration} , debit	Expiry date 2019-01-01 IAS 17.31 c _{Disclosure} Expiry date 2019-01-01 IAS 17.35 c _{Disclosure}			
		Total contingent rents recognised as expense	X duration, debit	Expiry date 2019-01-01 IAS 17.35 c _{Disclosure} , Expiry date 2019			
IFRS IFRS	4	Sublease payments recognised as expense	X duration, debit	01-01 IAS 17.31 C _{Disclosure} Expiry date 2019-01-01 IAS 17.35 C _{Disclosure}			
IFRS	4	Minimum operating lease payments recognised as expense	X _{duration, debit}	Expiry date 2019-01-01 IAS 17.35 c _{Disclosure}			
IFRS	4	Total lease and sublease payments recognised as expense Expected future minimum sublease payments receivable under non-cancellable subleases, classified as	X duration, debit	Expiry date 2019-01-01 IAS 17.35 CDisclosure			
IFRS	3	finance lease Expected future minimum sublease payments receivable under non-cancellable subleases, classified as	X instant, debit	Expiry date 2019-01-01 IAS 17.31 d _{Disclosure}			
IFRS IFRS	3	operating lease	X instant, debit	Expiry date 2019-01-01 IAS 17.35 b _{Disclosure}			
IFRS	3	Description of material leasing arrangements by lessee classified as finance lease Description of material leasing arrangements by lessee classified as operating lease	text	Expiry date 2019-01-01 IAS 17.31 e _{Disclosure} Expiry date 2019-01-01 IAS 17.35 d _{Disclosure}			
IFRS	2	Disclosure of finance lease and operating lease by lessor [text block]	text block	Expiry date 2019-01-01 IAS 17.47 _{Disclosure} , Expiry date 2019- 01-01 IAS 17.56 _{Disclosure}			
IFRS	3	Disclosure of finance lease and operating lease by lessor [abstract]		Expiry date 2019-01-01 IAS 17.47 a _{Disclosure} , Expiry date 2019			
IFRS	4	Disclosure of finance lease and operating lease by lessor [table]	table	01-01 IAS 17.56 a _{Disclosure} Expiry date 2019			
IFRS	5	Maturity [axis]	axis	Expiry date 2019-01-01 IAS 17-47 a _{Discissioner} Effective 2019- 01-01 IFRS 16-94 _{Discissioner} Expiry date 2019-01- 01 IAS 17-58 a _{Discissioner} Expiry date 2019-01- 01 IAS 17-56 a _{Discissioner} Expiry date 2019-01- 01 IAS 17-31 D _{Discissioner} Effective 2018-01- 01 IFRS 15-120 b (D _{Discissioner} IFRS 7-8.81 t _{Eampley} IFRS 7-42E e _{Discissioner} Effective 2018-01-01 IFRS 16-97 _{Discissioner} IAS 1.61 _{Discissioner} Effective 2018-01-01 IFRS 7-23B a _{Discissioner}			
IFRS	6	Aggregated time bands [member]	member [default]	Expiry date 2019-01-01 IAS 17.56 a _{Disclosion} . Effective 2019- 01-01 IFRS 16.97 _{Disclosion} . IFRS 7.811 _{Example} . IFRS 7.835 _{Example} . Expiry date 2019-01-01 IAS 17.31 b _{Disclosion} . Effective 2019- 01-01 IFRS 16.94 _{Disclosion} . Effective 2018-01- 01 IFRS 15.120 b (I) _{Disclosion} . IAS 1.61 _{Disclosion} . Expiry date 2019-01-01 IAS 17.35 a _{Disclosion} . Effective 2018-01- 01 IFRS 7.238 a _{Disclosion} . Expiry date 2019-01- 01 IAS 17.47 a _{Disclosion} .			
IFRS	7	Not later than one year [member]	member	IAS 1.61 a _{Disclosure} . Effective 2019-01-01 IFRS 16.97 _{Disclosure} . Expiry date 2019-01-01 IAS 17.31 b (Disclosure Effective 2019 01-01 IFRS 16.90 <u>Auctioner</u> . Effective 2019-01-01 IFRS 7.1631A _{Example} . Expiry date 2019-01-01 IAS 17.47 a (Disclosure Expiry date 2019-01-01 IAS 17.36 a) (Disclosure Expiry date 2019-01-01 IAS 17.35 a) (Disclosure Expiry date 2019-01-01 IAS 17.35 a) (Expire 17.55 a) (Expire 17.5			
IFRS	7	Later than one year and not later than five years [member]	member	2019-01-01 IFRS 7.IG31A _{Example} : Expiry date 2019-01-01 IAS 17.56 a (ii) _{Disclosure} : IFRS 7.B11 d _{Example} : Expiry date 2019-01-01 IAS 17.47 a (ii) _{Disclosure} : Expiry date 2019-01-01 IAS 17.31 b (ii) _{Disclosure} : Expiry date 2019-01-01 IAS 17.31 b (ii) _{Disclosure} : Expiry date 2019-01-01 IAS 17.31 b (ii) _{Disclosure} : Expiry date 2019-01-01 IAS 17.31 b (iiii) _{Disclosure} : Expiry date 2019-01-01 IAS 17.31 b (iiii) _{Disclosure} : Expiry date 2019-01-01 IAS 17.31 b (iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii			

IEBC (***	lan-	takal	Tune	IFRS reference	AU additional reference AU Ref	ference Not used
IFRS/AU	rever		Type		AU Ref	Not used
				Expiry date 2019-01-01 IAS 17.35 a (iii) Disclosure, IFRS 7.B35 g _{Example} , Effective 2019-01-01 IFRS 16.97 Disclosure,		
				Effective 2019-01-01 IFRS 16.94 _{Disclosure} , Effective 2019-01-		
		Later than five years [member]	member	01 IFRS 7.IG31A _{Example} , Expiry date 2019-01-		
				01 IAS 17.31 b (iii) _{Disclosure} , Expiry date 2019-01- 01 IAS 17.56 a (iii) _{Disclosure} , Expiry date 2019-01-		
IFRS	7			01 IAS 17.47 a (iii) _{Disclosure}		
IFRS IFRS	4	Disclosure of finance lease and operating lease by lessor [line items] Gross investment in finance lease	line items	Expiry date 2019-01-01 IAS 17.47 anisotogues		
IFRS	5	Unearned finance income on finance lease	X instant, debit X instant, debit	Expiry date 2019-01-01 IAS 17.47 b _{Disclosure}		
IFRS IFRS	5	Minimum finance lease payments receivable, at present value	X instant, debit	Expiry date 2019-01-01 IAS 17.47 a _{Disclosure}		
IFRS	5	Minimum lease payments receivable under non-cancellable operating lease Contingent rents recognised as income [abstract]	X instant, debit	Expiry date 2019-01-01 IAS 17.56 a _{Disclosure}		
IFRS	4	Contingent rents recognised as income, classified as finance lease	X duration, credit	Expiry date 2019-01-01 IAS 17.47 e _{Disclosure}		
IFRS	4	Contingent rents recognised as income, classified as operating lease	X duration, credit	Expiry date 2019-01-01 IAS 17.56 b _{Disclosure} Expiry date 2019-01-01 IAS 17.56 b _{Disclosure} , Expiry date 2019-		
IFRS	4		X duration, credit	01-01 IAS 17.47 e _{Disclosure}		
IFRS IFRS	3	Explanation of unguaranteed residual values accruing to benefit of lessor Accumulated allowance for uncollectible minimum lease payments receivable	text X instant, credit	Expiry date 2019-01-01 IAS 17.47 c _{Disclosure} Expiry date 2019-01-01 IAS 17.47 d _{Disclosure}		
IFRS	3	Description of material leasing arrangements by lessor classified as finance lease	text	Expiry date 2019-01-01 IAS 17.47 f _{Disclosure}		
IFRS	3	Description of material leasing arrangements by lessor classified as operating lease	text	Expiry date 2019-01-01 IAS 17.56 c _{Disclosure}		
		[832610] Notes - Leases (IFRS 16)				
				Expiry date 2019-01-01 IAS 17 - Leases in the financial		
		Displaying of langue Start blacks	tout block	statements of lessors _{Disclosure} , Effective 2019-01-01 IFRS 16 -		
		Disclosure of leases [text block]	text block	Presentation _{Disclosure} , Expiry date 2019-01-01 IAS 17 - Leases in the financial statements of Jesses		
IFRS	1			in the financial statements of lessees _{Disclosure} , Effective 2019- 01-01 IFRS 16 - Disclosure _{Disclosure}		
IFRS	2	Presentation of leases for lessee [abstract]				
IFRS IFRS	3	Right-of-use assets that do not meet definition of investment property Description of line items in statement of financial position which include right-of-use assets	X instant, debit text	Effective 2019-01-01 IFRS 16.47 a _{Disclosure} Effective 2019-01-01 IFRS 16.47 a (ii) _{Disclosure}		
IFRS	3	Lease liabilities [abstract]				
IFRS IFRS	4	Current lease liabilities Non-current lease liabilities	X instant, credit X instant, credit	Effective 2019-01-01 IFRS 16.47 b _{Disclosure} Effective 2019-01-01 IFRS 16.47 b _{Disclosure}		
IFRS	4	Total lease liabilities	X instant, credit	Effective 2019-01-01 IFRS 16.47 b _{Disclosure}		
IFRS IFRS	3	Description of line items in statement of financial position which include lease liabilities Description of cross-reference to disclosures about leases	text text	Effective 2019-01-01 IFRS 16.47 b _{Disclosure} Effective 2019-01-01 IFRS 16.52 _{Disclosure}		
IFRS IFRS	2	Disclosure of quantitative information about leases for lessee [abstract] Disclosure of quantitative information about right-of-use assets [text block]	text block			
IFRS	4	Disclosure of quantitative information about right-of-use assets [abstract]		Effective 2019-01-01 IFRS 16.53 _{Disclosure}		
IFRS	5	Disclosure of quantitative information about right-of-use assets [table]	table	Effective 2019-01-01 IFRS 16.53 _{Disclosure}		
		Character for the	- 4-	Effective 2019-01-01 IFRS 16.53 _{Disclosure} , IAS 36.126 _{Disclosure} ,		
		Classes of assets [axis]	axis	Expiry date 2019-01-01 IAS 17.31 a _{Disclosure} ,		
IFRS	6			IAS 36.130 d (ii) _{Disclosure} , IFRS 13.93 _{Disclosure} Expiry date 2019-01-01 IAS 17.31 a _{Disclosure} , Effective 2019-		
		Assets [member]	member [default]	01-01 IFRS 16.53 _{Disclosure} , IAS 36.126 _{Disclosure} ,		
IFRS	7			IFRS 13.93 _{Disclosure} IAS 36.127 _{Example} , IAS 16.73 _{Disclosure} , Effective 2019-01-		
		Property, plant and equipment [member]	member	01 IFRS 16.53 _{Example} , Expiry date 2019-01-		
IFRS	8			01 IAS 17.31 a _{Disclosure}		
IFRS IFRS	8	Land and buildings [member] Land [member]	member member	IAS 16.37 b _{Example} IAS 16.37 a _{Example}		
IFRS	8	Buildings [member]	member	IAS 16.37 _{Common practice}		
IFRS IFRS	8	Machinery [member] Vehicles [member]	member member	IAS 16.37 C _{Example} IAS 16.37 _{Common practice}		
IFRS	8	Ships [member]	member	IAS 16.37 d _{Example}		
IFRS IFRS	8	Aircraft [member] Motor vehicles [member]	member member	IAS 16.37 e _{Example} IAS 16.37 f _{Example}		
IFRS	8	Fixtures and fittings [member]	member	IAS 16.37 g _{Example}		
IFRS IFRS	8	Office equipment [member] Computer equipment [member]	member member	IAS 16.37 h _{Example} IAS 16.37 _{Common practice}		
IFRS	8	Communication and network equipment [member]	member	IAS 16.37 _{Common practice}		
IFRS IFRS	8	Network infrastructure [member] Bearer plants [member]	member member	IAS 16.37 _{Common practice} IAS 16.37 i _{Example}		
IFRS	8	Mining assets [member]	member	IAS 16.37 _{Common practice}		
IFRS IFRS	8	Mining property [member] Oil and gas assets [member]	member member	IAS 16.37 _{Common practice} IAS 16.37 _{Common practice}		
IFRS	8	Power generating assets [member]	member	IAS 16.37 _{Common practice}		
IFRS IFRS	8	Construction in progress [member] Other property, plant and equipment [member]	member member	IAS 16.37 _{Common practice} IAS 16.37 _{Common practice}		
IIIG		Other property, plant and equipment (member)	member	Effective 2019-01-01 IFRS 16.53 _{Example} , IAS 36.127 _{Example} ,		
		Intangible assets other than goodwill [member]	member	Expiry date 2019-01-01 IAS 17.31 a _{Disclosure} ,		
IFRS	8			IAS 38.118 _{Disclosure} Expiry date 2019-01-01 IAS 17.31 a _{Disclosure} , Effective 2019-		
IFRS	8	Other assets [member]	member	01-01 IFRS 16.53 _{Example}		
IFRS IFRS	5	Disclosure of quantitative information about right-of-use assets [line items] Depreciation, right-of-use assets	line items X _{duration}	Effective 2019-01-01 IFRS 16.53 a _{Disclosure}		
IFRS	6	Right-of-use assets	X instant, debit	Effective 2019-01-01 IFRS 16.53 j _{Disclosure}		
IFRS IFRS	6	Effective date of revaluation, right-of-use assets Explanation of involvement of independent valuer in revaluation, right-of-use assets	text text	Effective 2019-01-01 IFRS 16.57 _{Disclosure} Effective 2019-01-01 IFRS 16.57 _{Disclosure}		
IFRS	6	Right-of-use assets, revalued assets, at cost	X instant, debit	Effective 2019-01-01 IFRS 16.57 _{Disclosure}		
IFRS IFRS	6	Right-of-use assets, revaluation surplus Right-of-use assets, increase (decrease) in revaluation surplus	X instant, credit X duration, credit	Effective 2019-01-01 IFRS 16.57 _{Disclosure} Effective 2019-01-01 IFRS 16.57 _{Disclosure}		
IFRS	6	Description of restrictions on distribution of revaluation surplus to shareholders, right-of-use	text	Effective 2019-01-01 IFRS 16.57 Disclosure		
IFRS	3	assets Interest expense on lease liabilities	X _{duration} , debit	Effective 2019-01-01 IFRS 16.53 b _{Disclosure}		
IFRS IFRS	3	Expense relating to short-term leases for which recognition exemption has been used Expense relating to leases of low-value assets for which recognition exemption has been used	X _{duration} , debit	Effective 2019-01-01 IFRS 16.53 C _{Disclosure} Effective 2019-01-01 IFRS 16.53 d _{Disclosure}		
IFRS	3	Expense relating to variable lease payments not included in measurement of lease liabilities	X _{duration, debit}	Effective 2019-01-01 IFRS 16.53 epirologum		
IFRS IFRS	3	Income from subleasing right-of-use assets	X _{duration, credit}	Effective 2019-01-01 IFRS 16.53 f _{Disclosure} Effective 2019-01-01 IFRS 16.53 g _{Disclosure}		
IFRS	3	Cash outflow for leases Additions to right-of-use assets	X _{duration, credit}	Effective 2019-01-01 IFRS 16.53 g _{Disclosure} Effective 2019-01-01 IFRS 16.53 h _{Disclosure}		
IFRS	3	Gains (losses) arising from sale and leaseback transactions	X duration, credit	Effective 2019-01-01 IFRS 16.53 i _{Disclosure}		
IFRS IFRS	2	Lease commitments for short-term leases for which recognition exemption has been used Disclosure of additional information about leasing activities for lessee [text block]	X instant, credit text block	Effective 2019-01-01 IFRS 16.55 Disclosure Effective 2019-01-01 IFRS 16.59 Disclosure		
IFRS	3	Information about nature of lessee's leasing activities	text	Effective 2019-01-01 IFRS 16.59 a _{Example}		
IFRS	3	Information about potential exposure to future cash outflows not reflected in measurement of lease liability	text	Effective 2019-01-01 IFRS 16.59 b _{Example}		
IFRS IFRS	4	Information about lessee's exposure arising from variable lease payments	text	Effective 2019-01-01 IFRS 16.59 b (i) Example Effective 2019-01-01 IFRS 16.59 b (ii) Example		
IFRS IFRS	4	Information about lessee's exposure arising from extension options and termination options Information about lessee's exposure arising from residual value guarantees	text text	Effective 2019-01-01 IFRS 16.59 b (ii) _{Example} Effective 2019-01-01 IFRS 16.59 b (iii) _{Example}		
IFRS	4	Information about exposure arising from leases not yet commenced to which lessee is committed	text	Effective 2019-01-01 IFRS 16.59 b (iv) _{Example}		
IFRS	3	Information about restrictions or covenants imposed by leases on lessee	text	Effective 2019-01-01 IFRS 16.59 CExample		
IFRS IFRS	3 2	Information about sale and leaseback transactions Statement that lessee accounts for short-term leases using recognition exemption	text text	Effective 2019-01-01 IFRS 16.59 d _{Example} Effective 2019-01-01 IFRS 16.60 _{Disclosure}		
IFRS	2	Statement that lessee accounts for leases of low-value assets using recognition exemption	text	Effective 2019-01-01 IFRS 16.60 _{Disclosure}		
IFRS IFRS	2	Disclosure of quantitative information about leases for lessor [abstract] Selling profit (loss) on finance leases	x	Effective 2019-01-01 IFRS 16.90 a (i) Disclosure		
IFRS	3	Finance income on net investment in finance lease	X duration, credit X duration, credit	Effective 2019-01-01 IFRS 16.90 a (I)Disclosure Effective 2019-01-01 IFRS 16.90 a (II)Disclosure		
IFRS	3	Income relating to variable lease payments not included in measurement of net investment in finance lease		Effective 2019-01-01 IFRS 16.90 a (iii) Disclosure		
IFRS	3	Operating lease income	X _{duration} , credit	Effective 2019-01-01 IFRS 16.90 b _{Disclosure}		
IFRS	4	Income relating to variable lease payments for operating leases that do not depend on index or rate	X _{duration, credit}	Effective 2019-01-01 IFRS 16.90 b _{Disclosure}		
IFRS	2	Disclosure of additional information about leasing activities for lessor [text block]	text block	Effective 2019-01-01 IFRS 16.92 _{Disclosure}		
IFRS IFRS	3	Information about nature of lessor's leasing activities Information about how lessor manages risk associated with rights it retains in underlying assets	text text	Effective 2019-01-01 IFRS 16.92 a _{Disclosure} Effective 2019-01-01 IFRS 16.92 b _{Disclosure}		
IFRS	4	Information about risk management strategy for rights that lessor retains in underlying assets	text	Effective 2019-01-01 IFRS 16.92 b _{Disclosure}		
IFRS IFRS	2	Explanation of significant changes in net investment in finance lease [text block] Increase (decrease) in net investment in finance lease	text block X _{duration, debit}	Effective 2019-01-01 IFRS 16.93 _{Disclosure} Effective 2019-01-01 IFRS 16.93 _{Disclosure}		
IFRS	2	Disclosure of maturity analysis of finance lease payments receivable [text block]	text block	Effective 2019-01-01 IFRS 16.94 _{Disclosure}		
IFRS IFRS	3	Disclosure of maturity analysis of finance lease payments receivable [abstract] Disclosure of maturity analysis of finance lease payments receivable [table]	table	Effective 2019-01-01 IFRS 16.94 _{Disclosure}		

IEBE/AII	Lovel	Tabal	Tuno	IFDS vefevence	AU additional reference	AU Reference	Notuced
IFRS/AU	Level 5	Maturity [axis]	axis	IFBS reference Expiry date 2019-01-01 IAS 17.47 a _{Disciolation} Effective 2019-01-01 IFBS 16 94 _{Disciolation} Expiry date 2019-01-01 IAS 17.61 69 _{Disciolation} Expiry date 2019-01-01 IAS 17.65 a _{Disciolation} Expiry date 2019-01-01 IAS 17.65 a _{Disciolation} Expiry date 2019-01-01 IAS 17.65 a _{Disciolation} Effective 2018-01-01 IFBS 15.120 b (D _{isciolation} IFBS 7.811 E _{ample}) IFBS 7.42E a _{Disciolation} Effective 2019-01-01 IFBS 16.97 a _{Disciolation} IAS 1.61 a _{Disciolation} Effective 2018-01-01 IFBS 7.23B a _{Disciolation} IAS 1.61 a _{Disciolation} Effective 2018-01-01 IFBS 7.23B a _{Disciolation} IFBS 7.24B	accompliant efficience	Mo-Accelerate	wor used
IFRS	6	Aggregated time bands [member]	member [default]	Expiry date 2019-01-01 IAS 17.56 a _{Dictionum} . Effective 2019-01-01 IRS 16.97 _{Dictionum} . IRS 7.811E _{cample} JFRS 7.835 _{Example} Expiry date 2019-01-01 IAS 17.31 b _{Dictionum} . Effective 2019-01-01 IRS 16.94 _{Dictionum} . IRECtive 2018-01-01 IRS 15.120 b (l) _{Dictionum} . IAS 1.61 _{Dictionum} . Expiry date 2019-01-01 IAS 17.35 a _{Dictionum} . Effective 2018-01-01 IRS 7.238 a _{Dictionum} . Effective 2018-01-01 IAS 17.47 a _{Dictionum} . Expiry date 2019-01-01 IAS 17.47 a _{Dictionum} .			
IFRS	7	Not later than one year [member]	member	IAS 1.61 a _{Disciouse} Effective 2019-01-01 IFRS 16.97 _{Disciouse} Expiry date 2019-01-01 IAS 17.31 b (Disciouse Effective 2019-01-01 IFRS 16.97 _{disciouse} Effective 2019-01-01 IFRS 7.1631A _{Example} Expiry date 2019-01-01 IAS 17.374 a (Disciousee Expiry date 2019-01-01 IAS 17.35 a (Disciousee Expiry date 2019-01-01 IAS 17.36 a (Disciousee Expiry date 2019-01-01 IAS 17.56 a (Disciousee Expiry date 2019-01 IAS 17.56 a (Disciousee Expiry date 2019-01 IAS 17.56 a (Disciousee Expiry date 2019-01			
IFRS	7	Later than one year and not later than two years [member]	member	Effective 2019-01-01 IFRS 16.94 _{Disclosure} , IAS 1.112 c _{Common} practice, Effective 2019-01-01 IFRS 16.97 _{Disclosure} , Effective 2019-01-01 IFRS 7.IG31A _{Example}			
IFRS	7	Later than two years and not later than three years [member]	member	IAS 1.112 c _{Common practice} , Effective 2019-01- 01 IFRS 7.IG31A _{Example} , Effective 2019-01- 01 IFRS 16.97 _{Disclosure} , Effective 2019-01-01 IFRS 16.94 _{Disclosure}			
IFRS	7	Later than three years and not later than four years [member]	member	Effective 2019-01-01 IFRS 7.IG31A _{Example} , Effective 2019-01- 01 IFRS 16.97 _{Disclosure} , Effective 2019-01- 01 IFRS 16.94 _{Disclosure} , IAS 1.112 c _{Common practice}			
IFRS	7	Later than four years and not later than five years [member]	member	Effective 2019-01-01 IFRS 16.94 _{Dicaloure} , IAS 1.112 c _{Common} practice. Effective 2019-01-01 IFRS 7.IG31A _{Dampler} , Effective 2019-01-01 IFRS 16.97 _{Dicaloure}			
IFRS	7	Later than five years [member]	member	Expiry date 2019-01-01 IAS 17.35 a (iiii)Daudouare. IFRS 7.833 § _{Camargie} . Effective 2019-01-01 IFRS 16.97 _{Galdouare} . IFRGENE 2019-01-01 IFRS 16.94 _{Galdouare} . Effective 2019-01-01 IFRS 16.94 _{Galdouare} . Effective 2019-01-01 IFRS 7.1631 _{Camargie} . Expiry date 2019-01-01 IAS 17.31 b (iii)Daudouare. Expiry date 2019-01-01 IAS 17.56 a (iiii)Daudouare. Expiry date 2019-01-01 IAS 17.54 a (iiii)Daudouare.			
IFRS IFRS	4 5	Disclosure of maturity analysis of finance lease payments receivable [line items] Undiscounted finance lease payments to be received	line items X instant, debit	Effective 2019-01-01 IFRS 16.94pisclosure			
IFRS IFRS	2	Reconciliation of undiscounted lease payments to net investment in finance lease [abstract] Undiscounted finance lease payments to be received	X instant, debit	Effective 2019-01-01 IFRS 16.94 _{Disclosure}			
IFRS IFRS	3	Unearned finance income relating to finance lease payments receivable Discounted unguaranteed residual value of assets subject to finance lease	(X) instant, credit X instant, debit	Effective 2019-01-01 IFRS 16.94 _{Disclosure} Effective 2019-01-01 IFRS 16.94 _{Disclosure}			
IFRS IFRS	3	Net investment in finance lease Disclosure of maturity analysis of operating lease payments [text block]	X instant, debit text block	Effective 2019-01-01 IFRS 16.94 _{Disclosure} Effective 2019-01-01 IFRS 16.97 _{Disclosure}			
IFRS IFRS	3	Disclosure of maturity analysis of operating lease payments [abstract] Disclosure of maturity analysis of operating lease payments [table]	table	Effective 2019-01-01 IFRS 16.97 Disclosure			
IFRS	5	Maturity [axis]	axis	Expiry date 2019-01-01 IAS 17.474 a _{SUACOMON} Effective 2019- 01-01 IFRS 16.94 _{Disclosure} Expiry date 2019-01- 01 IAS 17.56 a _{Disclosure} Expiry date 2019-01- 01 IAS 17.51 b _{Disclosure} Expiry date 2019-01- 01 IAS 17.51 b _{Disclosure} Effective 2018-01- 01 IFRS 15.120 b (D _{SUACOMON} IFRS 7.811 Earspire) IFRS 7.42E e _{Disclosure} Effective 2019-01-01 IFRS 16.97 _{Disclosure} IAS 1.61 _{Disclosure} Effective 2018-01-01 IFRS 7.238 a _{Disclosure}			
IFRS	6	Aggregated time bands [member]	member [default]	Expiry date 2019-01-01 IAS 17.56 a _{Dictionum} . Effective 2019-01-01 IFRS 16.97 _{Dictionum} . IFRS 7.831 _{Example} . IFRS 7.835 _{Example} . IFRS 7.835 _{Example} . Expiry date 2019-01-01 IAS 17.31 b _{Dictionum} . Effective 2018-01-01 IFRS 16.94 _{Dictionum} . Effective 2018-01-01 IFRS 15.120 b (Discionum IAS 1.61 _{Dictionum} . Expiry date 2019-01-01 IAS 17.35 a _{Dictionum} . Effective 2018-01-01 IFRS 7.238 a _{Dictionum} . Expiry date 2019-01-01 IAS 17.47 a _{Dictionum} . Expiry date 2019-01-01 IAS 17.47 a _{Dictionum} .			
IFRS	7	Not later than one year [member]	member	IAS 1.61 a _{Diculosure} Effective 2019-01-01 IFRS 16.97 _{Diculosure} Expiry date 2019-01-01 IAS 17.31 b (i) _{Diculosure} Effective 2019 01-01 IFRS 16.90-diculosure Effective 2019-01- 01 IFRS 7.1631A _{Example} Expiry date 2019-01- 01 IAS 17.47 a (i) _{Diculosure} Expiry date 2019-01- 01 IAS 17.53 a (i) _{Diculosure} Expiry date 2019-01- 01 IAS 17.56 a (i) _{Diculosure} Expiry date 2019-01- 01 IAS 17.56 a (i) _{Diculosure} Expiry date 2019-01-			
IFRS	7	Later than one year and not later than two years [member]	member	Effective 2019-01-01 IFRS 16.94 _{Disidosure} , IAS 1.112 c _{Common} practice, Effective 2019-01-01 IFRS 16.97 _{Disidosure} , Effective 2019-01-01 IFRS 7.IG31A _{Example}			
IFRS	7	Later than two years and not later than three years [member]	member	AS 1.112 c _{Common practice} Effective 2019-01- 01 IFRS 7.IG31A _{Example} Effective 2019-01- 01 IFRS 16.97 _{Disclosure} Effective 2019-01-01 IFRS 16.94 _{Disclosure} Effective 2019-01-01 IFRS 7.IG31A _{Example} Effective 2019-01-			
IFRS	7	Later than three years and not later than four years [member]	member	01 IFRS 16.97 _{Disclosure} , Effective 2019-01- 01 IFRS 16.97 _{Disclosure} , ISS 1.112 c _{Common practice}			
IFRS	7	Later than four years and not later than five years [member]	member	Effective 2019-01-01 IFRS 16.94 _{Disclosure} , IAS 1.112 C _{Common} practice. Effective 2019-01-01 IFRS 7.IG31A _{Dample} , Effective 2019-01-01 IFRS 16.97 _{Disclosure}			
IFRS	7	Later than five years [member]	member	Expiry date 2019-01-01 IAS 17.35 a (iii) _{Daudouse} . IFRS 7.839 § _{Consepte} . Effective 2019-01-01 IFRS 16.97 _{Glodouse} . IFRS 7.839 § _{Consepte} . Effective 2019-01-01 IFRS 16.97 _{Glodouse} . Effective 2019-01-01 IFRS 16.97 _{Glodouse} . Expiry date 2019-01-01 IAS 17.31 b (iii) _{Daudouseeeeeeeeeeeeeeeeeeeeeeeeeeeeeeeeeee}			
IFRS IFRS	4 5	Disclosure of maturity analysis of operating lease payments [line items] Undiscounted operating lease payments to be received	line items X instant, debit	Effective 2019-01-01 IFRS 16.97 Disclosure			
IFRS	2	Statement that entity has chosen practical expedient when assessing whether contract is, or contains, lease at date of initial application of IFRS 16	text	Effective 2019-01-01 IFRS 16.C4 _{Disclosure}			
IFRS	2	Weighted average lessee's incremental borrowing rate applied to lease liabilities recognised at date of initial application of IFRS 16	x.xx	Effective 2019-01-01 IFRS 16.C12 a _{Disclosure}			
IFRS	2	Explanation of difference between operating lease commitments disclosed applying IAS 17 and lease liabilities recognised at date of initial application of IFRS 16 [text block]	text block	Effective 2019-01-01 IFRS 16.C12 b _{Disclosure}			
IFRS	2	Statement that lessee uses practical expedients when applying IFRS 16 retrospectively to leases classified as operating leases applying IAS 17	text	Effective 2019-01-01 IFRS 16.C13 _{Disclosure}			
AU	1	Statement of early adoption of AASB 16 [text block]	text block			ΔΔSR 15 C1 Evniru 1/1/2019	
IFRS		[832800] Notes - Transactions involving legal form of lease Disclosure of arrangements involving legal form of lease [text block] Disclosure of arrangements involving legal form of lease [text block]	text block	Expiry date 2019-01-01 SIC 27 - Disclosure Disclosure			
IFRS IFRS	3	Disclosure of detailed information about arrangements involving legal form of lease [text block] Disclosure of detailed information about arrangements involving legal form of lease [text block] Disclosure of detailed information about arrangements involving legal form of lease [text block]	text block	Expiry date 2019-01-01 SIC 27.10 _{Disclosure}			
IFRS IFRS	5	Disclosure of detailed information about arrangements involving legal form of lease [table] Arrangements involving legal form of lease [axis]	table axis	Expiry date 2019-01-01 SIC 27.10 _{Disclosure} Expiry date 2019-01-01 SIC 27.10 _{Disclosure}			
IFRS IFRS	6	Arrangements involving legal form of lease [member] Disclosure of detailed information about arrangements involving legal form of lease [line items]	member [default] line items	Expiry date 2019-01-01 SIC 27.10 _{Disclosure}			
IFRS IFRS	5	Description of arrangement involving legal form of lease Description of asset underlying arrangement involving legal form of lease and any restrictions	text	Expiry date 2019-01-01 SIC 27.10 a _{Disclosure}			
IFRS	6	on its use	text	Expiry date 2019-01-01 SIC 27.10 a (i)Disclosure			
IFRS	6	Description of life and other significant terms of arrangement involving legal form of lease	text	Expiry date 2019-01-01 SIC 27.10 a (ii) _{Disclosure}			

IFRS/AU	Level	Label	Туре	IFRS reference	AU additional reference	AU Reference Not used
IFRS IFRS	6 5	Explanation of transactions linked together Explanation of accounting treatment applied to any fee received	text text	Expiry date 2019-01-01 SIC 27.10 a (iii) Disclosure Expiry date 2019-01-01 SIC 27.10 bDisclosure		
IFRS	5	Amount recognised as income from arrangement involving legal form of lease	X duration, credit	Expiry date 2019-01-01 SIC 27.10 b _{Disclosure} Expiry date 2019-01-01 SIC 27.10 b _{Disclosure}		
IFRS	5	Description of line item of statement of comprehensive income in which amount recognised as income from arrangement involving legal form of lease is included	text	Expiry date 2019-01-01 SIC 27.10 b _{Disclosure}		
IFRS	1	[832900] Notes - Service concession arrangements Disclosure of service concession arrangements [text block]	text block	SIC 29 - Consensus _{Disclosure}		
IFRS IFRS	3	Disclosure of detailed information about service concession arrangements [text block] Disclosure of detailed information about service concession arrangements [abstract]	text block	SIC 29.6 _{Disclosure}		
IFRS IFRS	4 5	Disclosure of detailed information about service concession arrangements [table] Service concession arrangements [axis]	table axis	SIC 29.6 _{Disclosure} SIC 29.6 _{Disclosure}		
IFRS	6	Service concession arrangements [member]	member [default]	SIC 29.6 _{Disclosure}		
IFRS IFRS	4 5	Disclosure of detailed information about service concession arrangements [line items] Description of service concession arrangement	line items text	SIC 29.6 a _{Disclosure}		
IFRS	5	Explanation of significant terms of service concession arrangement that may affect amount, timing and certainty of future cash flows	text	SIC 29.6 b _{Disclosure}		
IFRS	5	Explanation of nature and extent of rights to use specified assets	text	SIC 29.6 c (i) _{Disclosure}		
IFRS	5	Explanation of nature and extent of obligations to provide or rights to expect provision of services Explanation of nature and extent of obligations to acquire or build items of property, plant and	text	SIC 29.6 c (ii) _{Disclosure}		
IFRS	5	equipment Explanation of nature and extent of obligations to deliver or rights to receive specified assets at end	text	SIC 29.6 c (iii) _{Disclosure}		
IFRS IFRS	5	of concession period Explanation of nature and extent of renewal and termination options	text	SIC 29.6 c (iv) _{Disclosure} SIC 29.6 c (v) _{Disclosure}		
IFRS	5	Explanation of nature and extent of other rights and obligations	text	SIC 29.6 c (vi) _{Disclosure}		
IFRS IFRS	5	Description of changes in service concession arrangement Explanation of how service concession arrangement has been classified	text text	SIC 29.6 d _{Disclosure} SIC 29.6 e _{Disclosure}		
IFRS IFRS	2	Revenue recognised on exchanging construction services for financial asset Revenue recognised on exchanging construction services for intangible asset	X duration, credit	SIC 29.6A _{Disclosure} SIC 29.6A _{Disclosure}		
IFRS	2	Profit (loss) recognised on exchanging construction services for financial asset	X duration, credit	SIC 29.6A _{Disclosure}		
IFRS	2	Profit (loss) recognised on exchanging construction services for intangible asset [833000] Notes - Parent entity disclosure	X duration, credit	SIC 29.6A _{Disclosure}		
AU AU	1 2	Disclosure of parent entity information [text block] Disclosure of details of any guarantees entered into by parent entity in relation to debts of its subsidiaries [text	text block text block			Corps Reg 2M.3.01.(1) Corps Reg 2M.3.01.(1) (h)
AU	2	blockl Disclosure of contingent liabilities of parent entity [text block]	text block			Corps Reg 2M.3.01.(1) (i)
AU	2		text block			Corps Reg 2M.3.01.(1) (j)
AU AU	2	Disclosure of parent entity information [abstract] Disclosure of parent entity information [table]	table			
AU	4	Disclosure of parent entity information (table) Parent entity information [axis] Consolidated [member]	axis			
IFRS IFRS	6	Separate [member]	member member			
AU IFRS	4	Disclosure of parent entity information [line items] Current assets	line items X _{instant, debit}		Corps Reg 2M.3.01.(1) (a)	
IFRS	4	Total assets	X _{instant, debit}		Corps Reg 2M.3.01.(1) (b)	
IFRS	4	Current liabilities	X _{instant, credit}		Corps Reg 2M.3.01.(1) (c)	
IFRS	4	Total liabilities	X _{instant} , credit		Corps Reg 2M.3.01.(1) (d)	
IFRS	4	Equity [abstract]			,	
IFRS	5	Issued capital	X _{instant, credit}		Corps Reg 2M.3.01.(1) (e)	
IFRS	5	Retained earnings	X _{instant, credit}		Corps Reg 2M.3.01.(1) (e)	
IFRS	5	Share premium	X _{instant, credit}		Corps Reg 2M.3.01.(1) (e)	
IFRS	5	Treasury shares	(X) _{instant, debit}		Corps Reg 2M.3.01.(1) (e)	
IFRS	5	Other equity interest	X _{instant, credit}		Corps Reg 2M.3.01.(1) (e)	
IFRS	5	Other reserves	X _{instant, credit}		Corps Reg 2M.3.01.(1) (e)	
IFRS	5	Total equity			Corps Reg 2M.3.01.(1) (e)	
			X _{instant, credit}			
IFRS	4	Profit (loss)	X _{duration} , credit		Corps Reg 2M.3.01.(1) (f)	
IFRS					Corps Reg 2M.3.01.(1) (g)	
	4	Total comprehensive income	X _{duration} , credit			
	1	[334120] Notes - Share-based payment arrangements Disclosure of share-based payment arrangements [text block]	X _{duration} , credit	IFRS 2.44 _{Disclosure}		
IFRS IFRS		[834120] Notes - Share-based payment arrangements		IFRS 2.44 _{Disclosure} IFRS 2.45 _{Disclosure}		
IFRS IFRS IFRS	1 2 3 4	[834120] Notes - Share-based payment arrangements Disclosure of share-based payment arrangements [text block] Disclosure of terms and conditions of share-based payment arrangement [text block] Disclosure of terms and conditions of share-based payment arrangement [abstract] Disclosure of terms and conditions of share-based payment arrangement [table]	text block text block table	IFRS 2.45 _{Disclosure} IFRS 2.45 _{Disclosure}		
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IFFRS	1 1 2 3 3 4 5 5 6 6 6 6 6 6 6 6 2 2 3 3 3 3 3 3 3 3 3 3	Disclosure of there shade payment arrangements (text block) Disclosure of terms and conditions of share-based payment arrangement [text block] Disclosure of terms and conditions of share-based payment arrangement [text block] Disclosure of terms and conditions of share-based payment arrangement [table] Types of share-based payment arrangements [lawis] Share-based payment arrangements [member] Disclosure of terms and conditions of share-based payment arrangement [line items] Disclosure of terms and conditions of share-based payment arrangement [line items] Description of share-based payment arrangements Description of vesting requirements for share-based payment arrangement Description of westing requirements for share-based payment arrangement Description of maximum term of options granted for share-based payment arrangement Date of grant of share-based payment arrangement Number of share options severiced in share-based payment arrangement Number of share options outstanding in share-based payment arrangement at beginning of period Number of share options offerted in share-based payment arrangement Number of share options forfeited in share-based payment arrangement Number of share options overside in share-based payment arrangement Number of share options overside in share-based payment arrangement Number of share options sexercised in share-based payment arrangement Number of share options oversided in share-based payment arrangement Number of share options oversided in share-based payment arrangement Weighted average exercise price of share options separment arrangement Weighted average exercise price of share options separment arrangement Weighted average exercise price of share options oversided in share-based payment arrangement Weighted average exercise price of share options oversided in share-based payment arrangement Weighted average exercise price of share options oversided in share-based payment arrangement Weighted average exercise price of share options oversided in share-based payment arrangemen	text block text block text block table axis member [default] line items text text text text text text text txx XXX XXX XXX XXX XXX XXX XXX XXX X	IFRS 2.45 Soutcome IFRS 2.45 Sou		
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IFIRS	1 1 2 3 3 4 5 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 7 7 7 4 5 5 2 3 3 4 5 5 6 6 4 4 5 5 5 5 6 6 6 6 6 6 6 6 7 7 7 7 7 7 7 7	Disclosure of there sade payment arrangements (bock) Disclosure of terms and conditions of share-based payment arrangement [lest block] Disclosure of terms and conditions of share-based payment arrangement [lest block] Disclosure of terms and conditions of share-based payment arrangement [lable] Types of share-based payment arrangements [lember] Disclosure of terms and conditions of share-based payment arrangement [line items] Disclosure of terms and conditions of share-based payment arrangement [line items] Description of share-based payment arrangements [member] Disclosure of terms and conditions of share-based payment arrangement [line items] Description of share-based payment arrangement [line items] Description of maximum term of options granted for share-based payment arrangement Description of method of settlement for share-based payment arrangement Date of grant of share-based payment arrangement [line items] Number of share options seercised in share-based payment arrangement [line items] Number of share options outstanding in share-based payment arrangement arrangement [line items] Number of share options outstanding in share-based payment arrangement arrangement [line items] Number of share options outstanding in share-based payment arrangement [line items] Number of share options outstanding in share-based payment arrangement [line items] Number of share options outstanding in share-based payment arrangement Number of share options osericed in share-based payment arrangement Number of share options osericed in share-based payment arrangement Number of share options outstanding in share-based payment arrangement Number of share options osericed in share-based payment arrangement Number of share options osericed payment payment arrangement Number of share option	text block text block table axis member [default] line items text text text text text text text tex	IFRS 2.45 Soutcome IFRS 2.45 Logical Soutcome IFRS 2.45 Council Soutcome IFRS 2.45 Council Soutcome IFRS 2.45 Council Soutcome IFRS 2.45 Council Soutcome IFRS 2.45 Logical Soutcome IFRS 2.45 Logical Soutcome IFRS 2.45 Council Soutcome IFRS 2.45		

IFRS/AU	Level I	Label Number of other equity instruments exercised or vested in share-based payment arrangement	Type X.XX	IFRS 2.45 _{Common practice}	AU additional reference AU Reference Not used
IFRS	3	Number of other equity instruments exercised or vested in share-based payment arrangement Number of other equity instruments expired in share-based payment arrangement	X.XX	IFRS 2.45Common practice IFRS 2.45Common practice	
IFRS	3	Number of other equity instruments outstanding in share-based payment arrangement at end of period	x.xx	IFRS 2.45 _{Common practice}	
IFRS	3	Number of other equity instruments exercisable in share-based payment arrangement	x.xx	IFRS 2.45 _{Common practice}	
IFRS	3	Weighted average exercise price of other equity instruments outstanding in share-based payment arrangement at beginning of period	X _{instant}	IFRS 2.45 _{Common practice}	
IFRS	3	Weighted average exercise price of other equity instruments granted in share-based payment arrangement	X _{duration}	IFRS 2.45 _{Common practice}	
IFRS	3	Weighted average exercise price of other equity instruments forfeited in share-based payment	X _{duration}		
		arrangement Weighted average exercise price of other equity instruments exercised or vested in share-based payment	X _{duration}	IFRS 2.45 _{Common practice}	
IFRS	3	arrangement		IFRS 2.45 _{Common practice}	
IFRS	3	Weighted average exercise price of other equity instruments expired in share-based payment arrangement Weighted average exercise price of other equity instruments outstanding in share-based payment	X duration	IFRS 2.45 _{Common practice}	
IFRS	3	arrangement at end of period	X _{instant}	IFRS 2.45 _{Common practice}	
IFRS	3	Weighted average exercise price of other equity instruments exercisable in share-based payment arrangement	X _{instant}	IFRS 2.45 _{Common practice}	
IFRS	2	Explanation of determination of fair value of goods or services received or fair value of equity instruments	text	IFRS 2.46 _{Disclosure}	
AU	2	granted on share-based payments Explanation of how fair value of goods or services received or equity instruments granted is measured for	text block	IFRS 2.40 _{Disclosure}	AASB 2.RDR46.1
		equity-settled share-based payment arrangements under reduced disclosure requirements [text block]			
AU	2	Explanation of how liabilities in respect of cash-settled share based payment were measured under reduced	text block		AASB 2.RDR46.2
		disclosure requirements [text block] Disclosure of indirect measurement of fair value of goods or services received, share options granted during	text block		
IFRS IFRS	3	period [text block] Weighted average fair value at measurement date, share options granted	X instant, credit	IFRS 2.47 a _{Disclosure} IFRS 2.47 a _{Disclosure}	
IFRS	3	Information about how fair value was measured, share options granted	text	IFRS 2.47 a _{Disclosure}	
IFRS IFRS	4	Description of option pricing model, share options granted Description of inputs to option pricing model, share options granted	text text	IFRS 2.47 a (i) _{Disclosure} IFRS 2.47 a (i) _{Disclosure}	
IFRS	5	Weighted average share price, share options granted	X _{duration}	IFRS 2.47 a (i) _{Disclosure}	
IFRS IFRS	5	Exercise price, share options granted Expected volatility, share options granted	X _{duration}	IFRS 2.47 a (i) _{Disclosure} IFRS 2.47 a (i) _{Disclosure}	
IFRS	5	Option life, share options granted Expected dividend, share options granted	X.XX	IFRS 2.47 a (i) _{Disclosure}	
IFRS IFRS	5	Expected dividend as percentage, share options granted	X _{duration} X.XX	IFRS 2.47 a (i) _{Disclosure} IFRS 2.47 a (i) _{Disclosure}	
IFRS	5	Risk free interest rate, share options granted	X.XX	IFRS 2.47 a (i) _{Disclosure}	
IFRS	5	Description of other inputs to options pricing model, share options granted Description of method used and assumptions made to incorporate effects of expected early	text	IFRS 2.47 a (i) _{Disclosure}	
IFRS IFRS	6	exercise, share options granted Information about how expected volatility was determined, share options granted	text	IFRS 2.47 a (i) _{Disclosure} IFRS 2.47 a (ii) _{Disclosure}	
		Information whether and how other features were incorporated into measurement of fair value, share	text		
IFRS	4	options granted Disclosure of indirect measurement of fair value of goods or services received, other equity instruments		IFRS 2.47 a (iii) _{Disclosure}	
IFRS IFRS	2	granted during period [text block] Number of other equity instruments granted in share-based payment arrangement	text block X.XX	IFRS 2.47 b _{Disclosure} IFRS 2.45 _{Common practice} , IFRS 2.47 b _{Disclosure}	
IFRS	3	Weighted average fair value at measurement date, other equity instruments granted	X.XX X instant, credit	IFRS 2.47 b _{Disclosure}	
IFRS	3	Information how fair value was measured, other equity instruments granted Information about how fair was determined if not on basis of observable market, other equity	text	IFRS 2.47 b _{Disclosure}	
IFRS	4	instruments granted	text	IFRS 2.47 b (i) _{Disclosure}	
IFRS	4	Information whether and how expected dividends were incorporated into measurement of fair value, other equity instruments granted	text	IFRS 2.47 b (ii) _{Disclosure}	
IFRS	4	Information whether and how other features were incorporated into measurement of fair value, other equity instruments granted	text	IFRS 2.47 b (iii) pisclosure	
		Disclosure of indirect measurement of fair value of goods or services received, share-based payment	text block		
IFRS IFRS	3	arrangements modified during period [text block] Explanation of modifications, modified share-based payment arrangements	text	IFRS 2.47 CDisclosure IFRS 2.47 C (i)Disclosure	
IFRS	3	Incremental fair value granted, modified share-based payment arrangements	X _{duration}	IFRS 2.47 c (ii) _{Disclosure}	
IFRS	3	Information on how incremental fair value granted was measured, modified share-based payment arrangements	text	IFRS 2.47 c (iii) _{Disclosure}	
IFRS IFRS	2	Explanation of direct measurement of fair value of goods or services received Description of reason why fair value of goods or services received cannot be reliably estimated	text text	IFRS 2.48 _{Disclosure} IFRS 2.49 _{Disclosure}	
IFRS	2	Explanation of effect of share-based payments on entity's profit or loss [text block]	text block	IFRS 2.50 _{Disclosure}	
IFRS	2	Expense from share-based payment transactions in which goods or services received did not qualify for recognition as assets [abstract]			
		Expense from equity-settled share-based payment transactions in which goods or services received did not	X _{duration} , debit	IFDC 2 F4 o	
IFRS	3	Expense from cash-settled share-based payment transactions in which goods or services received did not	X _{duration} , debit	IFRS 2.51 a _{Disclosure}	
IFRS	3	qualify for recognition as assets Total expense from share-based payment transactions in which goods or services received did not qualify		IAS 1.112 C _{Common practice}	
IFRS IFRS	3 2	for recognition as assets	X _{duration, debit}	IFRS 2.51 a _{Disclosure}	AASB 2.RDR50.1
IFRS	2	Expense from share-based payment transactions with employees Explanation of effect of share-based payments on entity's financial position [text block]	X _{duration, debit} text block	IAS 1.112 C _{Common practice} IFRS 2.50 _{Disclosure}	AASB 2.RDRS0.1
IFRS	3	Liabilities from share-based payment transactions Intrinsic value of liabilities from share-based payment transactions for which counterparty's right to cash or	X instant, credit	IFRS 2.51 b (i) _{Disclosure}	AASB 2.RDR50.1
IFRS	3	other assets vested	X instant, credit	IFRS 2.51 b (ii) _{Disclosure}	
IFRS	2	Additional information about share-based payment arrangements [text block] [834480] Notes - Employee benefits	text block	IFRS 2.52 _{Disclosure}	
IFRS IFRS		Disclosure of employee benefits [text block] Disclosure of defined benefit plans [text block]	text block text block	IAS 19 - Scope _{Disclosure} IAS 19.138 _{Disclosure}	
IFRS	3	Disclosure of defined benefit plans [abstract]			
IFRS IFRS	4 5	Disclosure of defined benefit plans [table] Defined benefit plans [axis]	table axis	IAS 19.138 _{Disclosure} IAS 19.138 _{Disclosure}	
IFRS	6	Defined benefit plans [member]	member [default]	IAS 19.138 _{Disclosure}	
IFRS IFRS	7	Foreign defined benefit plans [member] Domestic defined benefit plans [member]	member member	IAS 19.138 a _{Example} IAS 19.138 a _{Example}	
IFRS	7	Multi-employer defined benefit plans [member]	member	IAS 19.34 b _{Disclosure} , IAS 19.33 b _{Disclosure}	
IFRS	7	State defined benefit plans [member]	member	IAS 19.45 _{Disclosure}	
IFRS IFRS	7	Defined benefit plans that share risks between entities under common control [member] Disclosure of defined benefit plans [line items]	member line items	IAS 19.149 _{Disclosure}	
IFRS	5	Description of type of plan	text	IAS 19.139 a _{Disclosure}	
IFRS IFRS	6	Description of nature of benefits provided by plan Description of regulatory framework in which plan operates	text	IAS 19.139 a (i) _{Disclosure} IAS 19.139 a (ii) _{Disclosure}	
IFRS	6	Description of effect of regulatory framework on plan	text	IAS 19.139 a (ii) _{Disclosure}	
IFRS IFRS	6 5	Description of any other entity's responsibilities for governance of plan Description of risks to which plan exposes entity	text text	IAS 19.139 a (iii) _{Disclosure} IAS 19.139 b _{Disclosure}	
IFRS	5	Description of significant concentrations of risk related to plan	text	IAS 19.139 b _{Disclosure}	
IFRS IFRS	5	Description of plan amendments, curtailments and settlements Surplus (deficit) in plan [abstract]	text	IAS 19.139 C _{Disclosure}	
IFRS IFRS	6	Defined benefit obligation, at present value Plan assets, at fair value	(X) instant, credit	IAS 19.57 a _{Common practice} IAS 19.57 a _{Common practice}	
IFRS	6	Net surplus (deficit) in plan	X instant, debit X instant, debit	IAS 19.57 a _{Common practice}	
IFRS IFRS	5	Description of link between reimbursement right and related obligation Description of how entity determined maximum economic benefit available	text text	IAS 19.140 b _{Disclosure} IAS 19.141 c (iv) _{Disclosure}	
IFRS	5	Entity's own financial instruments included in fair value of plan assets	X instant, debit	IAS 19.143 _{Disclosure}	
IFRS IFRS	5 5	Property occupied by entity included in fair value of plan assets Other assets used by entity included in fair value of plan assets	X instant, debit X instant, debit	IAS 19.143 _{Disclosure} IAS 19.143 _{Disclosure}	
IFRS	5	Actuarial assumption of discount rates	X.XX	IAS 19.144 _{Common practice}	
IFRS IFRS	5 5	Actuarial assumption of expected rates of salary increases Actuarial assumption of medical cost trend rates	X.XX X.XX	IAS 19.144 _{Common practice} IAS 19.144 _{Common practice}	
IFRS	5	Actuarial assumption of expected rates of pension increases	X.XX	IAS 19.144 _{Common practice}	
IFRS IFRS	5	Actuarial assumption of expected rates of inflation Other material actuarial assumptions	X.XX X.XX	IAS 19.144 _{Common practice} IAS 19.144 _{Common practice}	
IFRS	5	Description of asset-liability matching strategies used by plan or entity to manage risk	text	IAS 19.146 _{Disclosure}	
IFRS IFRS	5	Description of funding arrangements and funding policy that affect future contributions Estimate of contributions expected to be paid to plan for next annual reporting period	text X _{duration, credit}	IAS 19.147 a _{Disclosure} , IAS 19.148 a _{Disclosure} IAS 19.147 b _{Disclosure} , IAS 19.148 d (iii) _{Disclosure}	
IFRS	5	Disclosure of information about maturity profile of defined benefit obligation [text block]	text block	IAS 19.147 CDisclosure	
IFRS	6	Weighted average duration of defined benefit obligation Description of extent to which entity can be liable to multi-employer or state plan for other entities'	X.XX	IAS 19.147 C _{Disclosure}	
IFRS	5	obligations Description of agreed allocation of deficit or surplus of multi-employer or state plan on wind-up of	text	IAS 19.148 b _{Disclosure}	
IFRS	5	plan	text	IAS 19.148 c (i) _{Disclosure}	
IFRS	5	Description of agreed allocation of deficit or surplus of multi-employer or state plan on entity's withdrawal from plan	text	IAS 19.148 c (ii) _{Disclosure}	
IFRS	5	Description of fact that multi-employer or state plan is defined benefit plan Description of reason why sufficient information is not available to account for multi-employer or	text	IAS 19.148 d (i) _{Disclosure}	
IFRS	5	state plan as defined benefit plan	text	IAS 19.148 d (ii) _{Disclosure}	
IFRS IFRS	5 5	Description of information about surplus or deficit of multi-employer or state plan Description of basis used to determine surplus or deficit of multi-employer or state plan	text text	IAS 19.148 d (iv) Disclosure IAS 19.148 d (iv) Disclosure	
IFRS	5	Description of implications of surplus or deficit on multi-employer or state plan for entity	text	IAS 19.148 d (iv) _{Disclosure}	
IFRS IFRS	5	Level of participation of entity compared with other participating entities Description of contractual agreement or stated policy for charging net defined benefit cost	X.XX text	IAS 19.148 d (v) _{Disclosure} IAS 19.149 a _{Disclosure}	
IFRS		Description of policy for determining contribution of defined benefit plans that share risks between	text block		
IFR'S	5	entities under common control [text block] Description of cross-reference to disclosures about plans that share risks between entities under	text	IAS 19.149 b _{Disclosure}	
IFRS	5	common control in another group entity's financial statements		IAS 19.150 _{Disclosure}	

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IFRS/AU IFRS	3	Disclosure of net defined benefit liability (asset) [text block]	Type text block	IFRS reference IAS 19.140 a _{Disclosure}	AU additional reference	AO Reference	Not used
IFRS IFRS	4 5	Disclosure of net defined benefit liability (asset) [abstract] Disclosure of net defined benefit liability (asset) [table]	table	IAS 19.140 apisdosure			
IFRS	6	Defined benefit plans [axis]	axis	IAS 19.138 _{Disclosure}			
IFRS IFRS	7 8	Defined benefit plans [member] Foreign defined benefit plans [member]	member [default] member	IAS 19.138 _{Disclosure} IAS 19.138 a _{Example}			
IFRS	8	Domestic defined benefit plans [member]	member	IAS 19.138 a _{Example}			
IFRS IFRS	8	Multi-employer defined benefit plans [member] State defined benefit plans [member]	member member	IAS 19.34 b _{Disclosure} , IAS 19.33 b _{Disclosure} IAS 19.45 _{Disclosure}			
		Defined benefit plans that share risks between entities under common control	member	IAS 19.149 _{Dischaure}			
IFRS IFRS	8 6	[member] Net defined benefit liability (asset) [axis]	axis	IAS 19.140 a _{Disclosure}			
IFRS IFRS	7	Net defined benefit liability (asset) [member] Present value of defined benefit obligation [member]	member [default] member	IAS 19.140 a _{Disclosure} IAS 19.140 a (ii) _{Disclosure}			
IFRS	8	Plan assets [member]	member	IAS 19.140 a (i) Disclosure			
IFRS IFRS	8 5	Effect of asset ceiling [member] Disclosure of net defined benefit liability (asset) [line items]	member line items	IAS 19.140 a (iii) Disclosure			
IFRS	6	Net defined benefit liability (asset) at beginning of period	X instant, credit	IAS 19.140 a _{Disclosure}			
IFRS IFRS	6 7	Changes in net defined benefit liability (asset) [abstract] Current service cost, net defined benefit liability (asset)	X _{duration} , credit	IAS 19.141 apisclosure			
IFRS	7	Interest expense (income), net defined benefit liability (asset)	X duration, credit	IAS 19.141 b _{Disclosure}			
IFRS IFRS	7 8	Gain (loss) on remeasurement, net defined benefit liability (asset) [abstract] Return on plan assets, net defined benefit liability (asset)	(X) _{duration} , debit	IAS 19.141 c (i) _{Disclosure}			
IFRS	8	Actuarial losses (gains) arising from changes in demographic assumptions, net defined benefit liability (asset)	(X) _{duration, debit}	IAS 19.141 c (ii) _{Disclosure}			
IFRS	8	Actuarial losses (gains) arising from changes in financial assumptions, net defined	(X) duration, debit	IAS 19.141 c (iii) Disclosure			
		benefit liability (asset) Loss (gain) on changes in effect of limiting net defined benefit asset to asset ceiling, net	(X) _{duration, debit}				
IFRS IFRS	8	defined benefit liability (asset) Total loss (gain) on remeasurement, net defined benefit liability (asset)	(X) duration, debit	IAS 19.141 c (iv) _{Disclosure} IAS 19.141 c _{Disclosure}			
IFRS	7	Past service cost and gains (losses) arising from settlements, net defined benefit liability (asset) [abstract]					
IFRS	8	Past service cost, net defined benefit liability (asset)	X _{duration} , credit	IAS 19.141 d _{Disclosure}			
IFRS	8	Losses (gains) arising from settlements, net defined benefit liability (asset) Net past service cost and gains (losses) arising from settlements, net defined benefit	(X) _{duration, debit}	IAS 19.141 d _{Disclosure}			
IFRS	8	liability (asset) Increase (decrease) through changes in foreign exchange rates, net defined benefit liability	X _{duration} , credit	IAS 19.141 d _{Disclosure}			
IFRS	7	(asset)	X _{duration, credit}	IAS 19.141 e _{Disclosure}			
IFRS IFRS	7 8	Contributions to plan, net defined benefit liability (asset) [abstract] Contributions to plan by employer, net defined benefit liability (asset)	(X) _{duration, debit}	IAS 19.141 f _{Disclosure}			
IFRS	8	Contributions to plan by plan participants, net defined benefit liability (asset)	(X) duration, debit	IAS 19.141 f _{Disclosure}			
IFRS IFRS	8 7	Total contributions to plan, net defined benefit liability (asset) Payments from plan, net defined benefit liability (asset)	(X) duration, debit (X) duration, debit	IAS 19.141 f _{Disclosure} IAS 19.141 g _{Disclosure}			
IFRS	8	Payments in respect of settlements, net defined benefit liability (asset) Increase (decrease) through business combinations and disposals, net defined benefit	(X) _{duration, debit}	IAS 19.141 g _{Disclosure}			
IFRS	7	liability (asset)	X _{duration, credit}	IAS 19.141 h _{Disclosure}			
IFRS IFRS	7	Increase (decrease) through other changes, net defined benefit liability (asset) Total increase (decrease) in net defined benefit liability (asset)	X _{duration, credit}	IAS 19.141 _{Common practice} IAS 19.141 _{Disclosure}			
IFRS	6	Net defined benefit liability (asset) at end of period	X instant, credit	IAS 19.140 a _{Disclosure}			
IFRS IFRS	3	Disclosure of reimbursement rights [text block] Disclosure of reimbursement rights [abstract]	text block	IAS 19.140 b _{Disclosure}			
IFRS	5	Disclosure of reimbursement rights [table]	table	IAS 19.140 b _{Disclosure}			
IFRS IFRS	6 7	Defined benefit plans [axis] Defined benefit plans [member]	axis member [default]	IAS 19.138 _{Disclosure} IAS 19.138 _{Disclosure}			
IFRS	8	Foreign defined benefit plans [member]	member	IAS 19.138 a _{Example}			
IFRS IFRS	8	Domestic defined benefit plans [member] Multi-employer defined benefit plans [member]	member member	IAS 19.138 a _{Example} IAS 19.34 b _{Disclosure} , IAS 19.33 b _{Disclosure}			
IFRS	8	State defined benefit plans [member] Defined benefit plans that share risks between entities under common control	member	IAS 19.45 _{Disclosure}			
IFRS	8	[member]	member	IAS 19.149 _{Disclosure}			
IFRS IFRS	5 6	Disclosure of reimbursement rights [line items] Reimbursement rights, at fair value at beginning of period	line items X instant, debit	IAS 19.140 b _{Disclosure}			
IFRS IFRS	6 7	Changes in reimbursement rights [abstract] Interest income, reimbursement rights	X _{duration, debit}	IAS 19.141 b _{Disclosure}			
IFRS	7	Gain (loss) on remeasurement, reimbursement rights [abstract]					
IFRS	8	Return on reimbursement rights Gain (loss) on changes in effect of limiting reimbursement rights to asset ceiling,	X _{duration} , debit	IAS 19.141 c (i) _{Disclosure}			
IFRS IFRS	8	reimbursement rights Total gain (loss) on remeasurement, reimbursement rights	X duration, debit X duration, debit	IAS 19.141 c (iv) _{Disclosure} IAS 19.141 c _{Disclosure}			
			X duration, debit				
IFRS IFRS	7	Decrease through benefits paid, reimbursement rights, at fair value	(X) duration, credit	IAS 19.141 e _{Disclosure} IAS 19.141 g _{Disclosure}			
IFRS	8	Payments in respect of settlements, reimbursement rights	(X) _{duration, credit}	IAS 19.141 g _{Disclosure}			
IFRS	7		X _{duration} , debit	IAS 19.141 h _{Disclosure}			
IFRS IFRS	7	Total increase (decrease) in reimbursement rights, at fair value Reimbursement rights, at fair value at end of period	X _{duration, debit} X _{instant, debit}	IAS 19.141 _{Disclosure} IAS 19.140 b _{Disclosure}			
IFRS IFRS	3	Disclosure of fair value of plan assets [text block] Disclosure of fair value of plan assets [abstract]	text block	IAS 19.142 _{Disclosure}			
IFRS	5	Disclosure of fair value of plan assets [abstract] Disclosure of fair value of plan assets [table]	table	IAS 19.142 _{Disclosure}			
IFRS IFRS	6 7	Defined benefit plans [axis] Defined benefit plans [member]	axis member [default]	IAS 19.138 _{Disclosure} IAS 19.138 _{Disclosure}			
IFRS	8	Foreign defined benefit plans [member]	member	IAS 19.138 a _{Example}			
IFRS IFRS	8	Domestic defined benefit plans [member] Multi-employer defined benefit plans [member]	member member	IAS 19.138 a _{Example} IAS 19.34 b _{Disclosure} , IAS 19.33 b _{Disclosure}			
IFRS	8	State defined benefit plans [member]	member	IAS 19.45 _{Disclosure}			
IFRS	8	Defined benefit plans that share risks between entities under common control [member]	member	IAS 19.149 _{Disclosure}			
IFRS IFRS	6 7	Levels of fair value hierarchy [axis] All levels of fair value hierarchy [member]	axis member [default]	IAS 19.142 _{Disclosure} , IFRS 13.93 b _{Disclosure} IAS 19.142 _{Disclosure} , IFRS 13.93 b _{Disclosure}			
IFRS	8	Level 1 of fair value hierarchy [member]	member	IFRS 13.93 b _{Disclosure} , IAS 19.142 _{Disclosure}			
IFRS IFRS	8 5	Level 2 and 3 of fair value hierarchy [member] Disclosure of fair value of plan assets [line items]	member line items	IAS 19.142 _{Disclosure}			
IFRS IFRS	6	Cash and cash equivalents, amount contributed to fair value of plan assets	X instant, debit	IAS 19.142 a _{Example} IAS 19.142 b _{Example}			
IFRS	6	Equity instruments, amount contributed to fair value of plan assets Debt instruments, amount contributed to fair value of plan assets	X instant, debit X instant, debit	IAS 19.142 CExample			
IFRS IFRS	6	Real estate, amount contributed to fair value of plan assets Derivatives, amount contributed to fair value of plan assets	X instant, debit X instant, debit	IAS 19.142 d _{Example} IAS 19.142 e _{Example}			
IFRS	6	Investment funds, amount contributed to fair value of plan assets	X instant, debit	IAS 19.142 f _{Example}			
IFRS IFRS	6	Asset-backed securities, amount contributed to fair value of plan assets Structured debt, amount contributed to fair value of plan assets	X instant, debit X instant, debit	IAS 19.142 g _{Example} IAS 19.142 h _{Example}			
IFRS	6	Other assets, amount contributed to fair value of plan assets	X instant, debit	IAS 19.142 _{Common practice}			
IFRS IFRS	3 4	Disclosure of sensitivity analysis for actuarial assumptions [text block] Disclosure of sensitivity analysis for actuarial assumptions [abstract]	text block	IAS 19.145 _{Disclosure}			
IFRS IFRS	5	Disclosure of sensitivity analysis for actuarial assumptions [table]	table	IAS 19.145 _{Disclosure}			
IFRS	6 7	Defined benefit plans [axis] Defined benefit plans [member]	axis member [default]	IAS 19.138 _{Disclosure} IAS 19.138 _{Disclosure}			
IFRS IFRS	8	Foreign defined benefit plans [member] Domestic defined benefit plans [member]	member member	IAS 19.138 a _{Example} IAS 19.138 a _{Example}			
IFRS	8	Multi-employer defined benefit plans [member]	member	IAS 19.34 b _{Disclosure} , IAS 19.33 b _{Disclosure}			
IFRS	8	State defined benefit plans [member] Defined benefit plans that share risks between entities under common control	member	IAS 19.45 _{Disclosure}			
IFRS IFRS	8	[member] Actuarial assumptions [axis]	member	IAS 19.149 _{Disclosure} IAS 19.145 _{Disclosure}			
IFRS	7	Actuarial assumptions [member]	member [default]	IAS 19.145 _{Disclosure}			
IFRS IFRS	8	Actuarial assumption of discount rates [member] Actuarial assumption of expected rates of salary increases [member]	member member	IAS 19.145 _{Common practice} IAS 19.145 _{Common practice}			
IFRS	8	Actuarial assumption of medical cost trend rates [member]	member	IAS 19.145 _{Common practice}			
IFRS IFRS	8	Actuarial assumption of expected rates of pension increases [member] Actuarial assumption of expected rates of inflation [member]	member member	IAS 19.145 _{Common practice} IAS 19.145 _{Common practice}			
IFRS	8	Other material actuarial assumptions [member]	member	IAS 19.145 _{Common practice}			
IFRS IFRS	5 6	Disclosure of sensitivity analysis for actuarial assumptions [line items] Percentage of reasonably possible increase in actuarial assumption	line items X.XX	IAS 19.145 a _{Disclosure}			
IFRS	6	Increase (decrease) in defined benefit obligation due to reasonably possible increase in actuarial assumption	X instant, credit	IAS 19.145 a _{Disclosure}			
IFRS	6	Percentage of reasonably possible decrease in actuarial assumption	x.xx	IAS 19.145 a _{Disclosure}			
IFRS	6	Increase (decrease) in defined benefit obligation due to reasonably possible decrease in actuarial assumption	X instant, credit	IAS 19.145 a _{Disclosure}			
IFRS	6	Description of methods and assumptions used in preparing sensitivity analysis for actuarial assumptions	text	IAS 19.145 b _{Disclosure}			
IFRS	6	Description of limitations of methods used in preparing sensitivity analysis for actuarial assumptions	text	IAS 19.145 b _{Disclosure}			
		Description of changes in methods and assumptions used in preparing sensitivity analysis for	text				
IFRS	6	actuarial assumptions Description of reasons for changes in methods and assumptions used in preparing sensitivity	text	IAS 19.145 C _{Disclosure}			
IFRS IFRS	6	analysis for actuarial assumptions Disclosure of additional information about defined benefit plans [text block]	text block	IAS 19.145 C _{Disclosure} IAS 19.137 _{Disclosure}			
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IFRS/AU	Le	/el L	label	Туре	IFRS reference	AU additional reference	AU Reference	Not used
IFRS	4	ı	Disclosure of analysis of present value of defined benefit obligation that distinguishes nature, characteristics and risks [text block]	text block	IAS 19.137 _{Example}	verence		
IFRS	-	Į	Termination benefits expense (835110) Notes - Income taxes	X _{duration} , debit	IAS 19.171 _{Common practice}			
IFRS IFRS		2	Disclosure of income tax [text block] Major components of tax expense (income) [abstract]	text block	IAS 12 - Disclosure Disclosure			
IFRS IFRS	3	ı	Current tax expense (income) and adjustments for current tax of prior periods [abstract] Current tax expense (income)	X _{duration} , debit	IAS 12.80 a _{Example}			
IFRS IFRS	4		Adjustments for current tax of prior periods Total current tax expense (income) and adjustments for current tax of prior periods	X _{duration} , debit X _{duration} , debit	IAS 12.80 b _{Example} IAS 12.80 _{Common practice}			
IFRS IFRS	1		Deferred tax expense (income) relating to origination and reversal of temporary differences Deferred tax expense (income) relating to tax rate changes or imposition of new taxes	X _{duration} , debit X _{duration} , debit	IAS 12.80 c _{Example} IAS 12.80 d _{Example}			
IFRS	1		Tax benefit arising from previously unrecognised tax loss, tax credit or temporary difference of prior period used to reduce current tax expense	(X) _{duration, credit}	IAS 12.80 eExample			
IFRS	3		Tax benefit arising from previously unrecognised tax loss, tax credit or temporary difference of prior period used to reduce deferred tax expense	(X) _{duration, credit}	IAS 12.80 f _{Example}			
IFRS	3	3	Deferred tax expense arising from write-down or reversal of write-down of deferred tax asset	X _{duration} , debit	IAS 12.80 g _{Example}			
IFRS IFRS	3		Tax expense (income) relating to changes in accounting policies and errors included in profit or loss Adjustments for deferred tax of prior periods	X _{duration, debit}	IAS 12.80 h _{Example} IAS 12.80 _{Common practice}			
IFRS	3		Other components of deferred tax expense (income)	X _{duration, debit}	IAS 12.80 _{Common practice}			
			Total tax expense (income)	X _{duration} , debit	IAS 26.35 b (viii) $_{Disclosure}$, IAS 1.82 d $_{Disclosure}$, IAS 12.79 $_{Disclosure}$, IFRS 8.23 h $_{Disclosure}$, IAS 12.81 c (i) $_{Disclosure}$			
IFRS					IFRS 12.B13 g _{Disclosure} , IAS 12.81 c (ii) _{Disclosure}			
IFRS IFRS	1	3	Current and deferred tax relating to items charged or credited directly to equity [abstract] Current tax relating to items credited (charged) directly to equity	X _{duration} , debit	IAS 12.81 a _{Disclosure}			
IFRS IFRS	3	3	Deferred tax relating to items credited (charged) directly to equity Aggregate current and deferred tax relating to items credited (charged) directly to equity	X _{duration}	IAS 12.81 a _{Disclosure} IAS 12.81 a _{Disclosure}			
IFRS IFRS	1		Income tax relating to components of other comprehensive income [abstract] Income tax relating to exchange differences on translation of other comprehensive income	X _{duration, debit}	IAS 12.81 ab _{Disclosure} , IAS 1.90 _{Disclosure}			
IFRS	3		Income tax relating to available-for-sale financial assets of other comprehensive income	X _{duration} , debit	Expiry date 2018-01-01 IAS 1.90 _{Disclosure} , Expiry date 2018-01- 01 IAS 12.81 ab _{Disclosure}			
IFRS IFRS	1		Income tax relating to cash flow hedges of other comprehensive income Income tax relating to changes in revaluation surplus of other comprehensive income	X _{duration} , debit X _{duration} , debit	IAS 1.90 _{Disclosure} , IAS 12.81 ab _{Disclosure} IAS 12.81 ab _{Disclosure} , IAS 1.90 _{Disclosure}			
IFRS	3	3	Income tax relating to remeasurements of defined benefit plans of other comprehensive income	X _{duration} , debit	IAS 1.90 _{Disclosure} , IAS 12.81 ab _{Disclosure} Effective 2018-01-01 IAS 1.90 _{Disclosure} , Effective 2018-01-			
IFRS	3	3	Income tax relating to investments in equity instruments of other comprehensive income	X _{duration} , debit	01 IAS 12.81 ab _{Disclosure}			
IFRS	3	3	Income tax relating to hedges of net investments in foreign operations of other comprehensive income Income tax relating to changes in fair value of financial liability attributable to change in credit risk of liability	X _{duration} , debit	IAS 1.90 _{Disclosure} , IAS 12.81 ab _{Disclosure} Effective 2018-01-01 IAS 1.90 _{Disclosure} , Effective 2018-01-			
IFRS	1	3	of other comprehensive income	X _{duration, debit}	01 IAS 12.81 ab _{Disclosure} Effective 2018-01-01 IAS 1.90 _{Disclosure} , Effective 2018-01-			
IFRS	1	3	Income tax relating to hedges of investments in equity instruments of other comprehensive income	X _{duration} , debit	01 IAS 12.81 ab _{Disclosure}			
IFRS	3	3	Income tax relating to change in value of time value of options of other comprehensive income	X _{duration} , debit	Effective 2018-01-01 IAS 12.81 ab Disclosure, Effective 2018-01-01 IAS 1.90 Disclosure			
IFRS	3	3	Income tax relating to change in value of forward elements of forward contracts of other comprehensive income	X _{duration} , debit	Effective 2018-01-01 IAS 1.90 _{Disclosure} , Effective 2018-01- 01 IAS 12.81 ab _{Disclosure}			
IFRS	1	3	Income tax relating to change in value of foreign currency basis spreads of other comprehensive income	X _{duration} , debit	Effective 2018-01-01 IAS 12.81 ab Disclosure, Effective 2018-01-01 IAS 1.90 Disclosure			
IFRS			Income tax relating to financial assets measured at fair value through other comprehensive income	X _{duration, debit}	Effective 2018-01-01 IAS 1.90 _{Disclosure} , Effective 2018-01- 01 IAS 12.81 ab _{Disclosure}			
IFRS AU			Aggregated income tax relating to components of other comprehensive income Aggregate amount of current and deferred income tax relating to components of other comprehensive	X _{duration} X duration, debit	IAS 12.81 ab _{Disclosure} , IAS 1.90 _{Disclosure}		AASB 112.RDR81.1	
			income under reduced disclosure requirements income tax relating to components or other comprehensive income under reduced disclosure requirements income tax relating to share of other comprehensive income of associates and joint ventures accounted for					
IFRS IFRS			using equity method Tax expense of discontinued operation [abstract]	X _{duration, debit}	IAS 1.90 _{Disclosure}			
IFRS IFRS	1	3	Tax expense relating to gain (loss) on discontinuance Tax expense relating to profit (loss) from ordinary activities of discontinued operations	X _{duration, debit}	IFRS 5.33 b (iv) _{Disclosure} , IAS 12.81 h (i) _{Disclosure} IAS 12.81 h (ii) _{Disclosure} , IFRS 5.33 b (ii) _{Disclosure}			
IFRS			Explanation of changes in applicable tax rates to previous accounting period	text	IAS 12.81 d _{Disclosure}			
IFRS IFRS			Description of expiry date of deductible temporary differences, unused tax losses and unused tax credits Deductible temporary differences for which no deferred tax asset is recognised	text X _{instant}	IAS 12.81 e _{Disclosure} IAS 12.81 e _{Disclosure}			
IFRS IFRS		2	Unused tax losses for which no deferred tax asset recognised Unused tax credits for which no deferred tax asset recognised	X instant	IAS 12.81 episclosure IAS 12.81 episclosure			
IFRS			Temporary differences associated with investments in subsidiaries, branches and associates and interests in ioint arrangements for which deferred tax liabilities have not been recognised	X _{instant}	IAS 12.81 f _{Disclosure}			
IFRS IFRS		2	Disclosure of temporary difference, unused tax losses and unused tax credits [text block] Disclosure of temporary difference, unused tax losses and unused tax credits [text block]	text block	IAS 12.81 g _{Disclosure}			
IFRS	4	ı	Disclosure of temporary difference, unused tax losses and unused tax credits [table]	table	IAS 12.81 g _{Disclosure}			
IFRS IFRS	9	6	Temporary difference, unused tax losses and unused tax credits [axis] Temporary difference, unused tax losses and unused tax credits [member]	member [default]	IAS 12.81 g _{Disclosure} IAS 12.81 g _{Disclosure}			
IFRS	8	3	Temporary differences [member] Allowance for credit losses [member]	member member	IAS 12.81 g _{Disclosure} IAS 12.81 g _{Common practice}			
IFRS IFRS	8	3	Unrealised foreign exchange gains (losses) [member] Other temporary differences [member]	member member	IAS 12.81 g _{Common practice} IAS 12.81 g _{Common practice}			
IFRS IFRS	1	,	Unused tax losses [member] Unused tax credits [member]	member member	IAS 12.81 g _{Disclosure} IAS 12.81 g _{Disclosure}			
IFRS IFRS	9		Disclosure of temporary difference, unused tax losses and unused tax credits [line items] Deferred tax assets and liabilities [abstract]	line items				
IFRS	(6	Deferred tax assets	(X) instant, debit	IAS 1.56 _{Disclosure} , IAS 1.54 o _{Disclosure} , IAS 12.81 g (i) _{Disclosure}			
IFRS		6	Deferred tax liabilities	X instant, credit	IAS 1.54 o _{Disclosure} , IAS 12.81 g (i) _{Disclosure} , IAS 1.56 _{Disclosure}			
IFRS IFRS		5	Net deferred tax liability (asset) Net deferred tax assets and liabilities [abstract]	X instant, credit	IAS 12.81 g (i) _{Disclosure}			
IFRS IFRS	6		Net deferred tax assets Net deferred tax liabilities	X instant, debit X instant, credit	IAS 12.81 g (i) _{Common practice} IAS 12.81 g (i) _{Common practice}			
IFRS IFRS	:		Deferred tax expense (income) [abstract] Deferred tax expense (income)	X _{duration} , debit	IAS 12.81 g (ii) Disclosure			
IFRS IFRS		,	Deferred tax expense (income) recognised in profit or loss Reconciliation of changes in deferred tax liability (asset) [abstract]	X duration	IAS 12.81 g (ii) Disclosure			
IFRS IFRS	6	6	Deferred tax liability (asset) at beginning of period Changes in deferred tax liability (asset) [abstract]	X instant, credit	IAS 12.81 g (i) _{Disclosure}			
IFRS IFRS		,	Changes in Userine to Lan Auding (asset) passival-ty Deferred tax expense (income) recognised in profit or loss Deferred tax relating to items credited (charged) directly to equity	X _{duration}	IAS 12.81 g (ii) _{Disclosure} IAS 12.81 a _{Disclosure}			
IFRS IFRS		,	Income tax relating to tentile cleaned charged unextry to equity Income tax relating to components of other comprehensive income Increase (decrease) through business combinations, deferred tax liability (asset)	X _{duration}	IAS 12.81 ab _{Disclosure} , IAS 1.90 _{Disclosure} IAS 12.81 _{Common practice}			
IFRS			Increase (decrease) through business combinations, deterred tax liability (asset) Increase (decrease) through loss of control of subsidiary, deferred tax liability (asset)	X _{duration} , credit X _{duration} , credit	IAS 12.81 _{Common practice} IAS 12.81 _{Common practice}			
IFRS IFRS		,	Increase (decrease) through net exchange differences, deferred tax liability (asset) Total increase (decrease) in deferred tax liability (asset)	X _{duration} , credit	IAS 12.81 Common practice IAS 12.81 Common practice IAS 12.81 Common practice			
IFRS IFRS			Deferred tax liability (asset) at end of period	X duration, credit X instant, credit	IAS 12.81 common practice IAS 12.81 g (i) _{Disclosure}			
IFRS			Income tax consequences of dividends proposed or declared before financial statements authorised for issue not recognised as liability	X _{duration}	IAS 12.81 i _{Disclosure}			
IFRS			Increase (decrease) in amount recognised for pre-acquisition deferred tax asset Description of event or change in circumstances that caused recognition of deferred tax benefits acquired in	X _{duration, debit}	IAS 12.81 j _{Disclosure}			
IFRS			business combination after acquisition date Description of evidence supporting recognition of deferred tax asset when utilisation is dependent on future taxable profits in expert of profits from expert of taxable temporary differences and earlies have inferred loss in		IAS 12.81 k _{Disclosure}			
IFRS			taxable profits in excess of profits from reversal of taxable temporary differences and entity has suffered loss in jurisdiction to which deferred tax asset relates	text	IAS 12.82 _{Disclosure}			
IFRS			Deferred tax asset when utilisation is dependent on future taxable profits in excess of profits from reversal of taxable temporary differences and entity has suffered loss in jurisdiction to which deferred tax asset relates	X instant, debit	IAS 12.82 _{Disclosure}			
IFRS			Description of nature of potential income tax consequences that would result from payment of dividend	text	IAS 12.82Disclosure			
IFRS IFRS		2	Description of amounts of potential income tax consequences practicably determinable Description of whether there are potential income tax consequences not practicably determinable	text text	IAS 12.82A _{Disclosure} IAS 12.82A _{Disclosure} IAS 12.82A _{Disclosure}			
IFRS IFRS	:	2	Description of whether there are potential income tax consequences not practicably determinable Reconciliation of accounting profit multiplied by applicable tax rates [abstract] Accounting profit		IAS 12.82A _{Disclosure} IAS 12.81 c (ii) _{Disclosure} , IAS 12.81 c (i) _{Disclosure}			
IFRS	- 3	3	Tax expense (income) at applicable tax rate	X duration, credit X duration, debit	IAS 12.81 c (i)Disclosure			
IFRS IFRS	3	3	Tax effect of revenues exempt from taxation Tax effect of expense not deductible in determining taxable profit (tax loss)	(X) duration, credit X duration, debit	IAS 12.81 c (i) _{Disclosure} IAS 12.81 c (i) _{Disclosure}			
IFRS IFRS	3	3	Tax effect of impairment of goodwill Tax effect of tax losses	X _{duration} , debit X _{duration} , debit	IAS 12.81 c (i) _{Common practice} IAS 12.81 c (i) _{Disclosure}			
IFRS IFRS	3	3	Tax effect of foreign tax rates Tax effect from change in tax rate	X _{duration} , debit X _{duration} , debit	IAS 12.81 c (i) _{Disclosure} IAS 12.81 c (i) _{Disclosure}			
IFRS	3		Other tax effects for reconciliation between accounting profit and tax expense (income)	X duration, debit	IAS 12.81 c (i) _{Disclosure}			
			Total tax expense (income)	X _{duration} , debit	IAS 26.35 b (viii) $_{Disclosure}$, IAS 1.82 d $_{Disclosure}$, IAS 12.79 $_{Disclosure}$, IFRS 8.23 h $_{Disclosure}$, IAS 12.81 c (i) $_{Disclosure}$,			
IFRS IFRS	3		Reconciliation of average effective tax rate and applicable tax rate [abstract]		IFRS 12.B13 g _{Disclosure} , IAS 12.81 c (ii) _{Disclosure}			
IFRS IFRS	3	3	RECONCIDENTION OF AVERAge effective tax rate and applicable tax rate [abstract] Accounting profit Applicable tax rate	X _{duration, credit}	IAS 12.81 c (ii) _{Disclosure} , IAS 12.81 c (i) _{Disclosure} IAS 12.81 c (ii) _{Disclosure}			
IFRS	3		Applicable tax rate Tax rate effect of revenues exempt from taxation	(X.XX)	IAS 12.81 C (ii) Disclosure IAS 12.81 C (ii) Disclosure			

IFRS/AU	Level	Label	Туре	IFRS reference	AU additional reference	AU Reference	Not used
IFRS	3	Tax rate effect of expense not deductible in determining taxable profit (tax loss)	X.XX	IAS 12.81 c (ii) _{Disclosure}			
IFRS IFRS	3		X.XX X.XX	IAS 12.81 c (ii) _{Common practice} IAS 12.81 c (ii) _{Disclosure}			
IFRS IFRS	3		X.XX X.XX	IAS 12.81 c (ii) pisclosure IAS 12.81 c (ii) pisclosure			
IFRS	3		X.XX X.XX	IAS 12.81 C (II) _{Disclosure} IAS 12.81 C (ii) _{Common practice}			
IFRS IFRS	3		X.XX X.XX	IAS 12.81 c (ii) Disclosure			
		[836200] Notes - Borrowing costs		IAS 12.81 c (ii) _{Disclosure}			
IFRS IFRS	1 2	Disclosure of borrowing costs [text block] Borrowing costs [abstract]	text block	IAS 23 - Disclosure _{Disclosure}			
IFRS	3	Borrowing costs capitalised	X _{duration}	IAS 23.26 a _{Disclosure}			
IFRS IFRS	3		X duration, debit X duration	IAS 1.112 C _{Common practice} IAS 1.112 C _{Common practice}			
IFRS	2	Interest costs [abstract]					
IFRS	3		X _{duration}	IAS 1.112 C _{Common practice}			
IFRS	3		X _{duration, debit}	IFRS 8.28 e _{Disclosure} , IFRS 12.B13 f _{Disclosure} , IFRS 8.23 d _{Disclosure}			
IFRS IFRS	2		X _{duration}	IAS 1.112 C _{Common practice} IAS 23.26 b _{Disclosure}			
IFRS	1	[836500] Notes - Insurance contracts Disclosure of insurance contracts [text block]	text block	IFRS 4 - Disclosure			
IFRS	2	Disclosure of amounts arising from insurance contracts [text block]	text block	IFRS 4.36 _{Disclosure}			
IFRS	3	Description of accounting policy for insurance contracts and related assets, liabilities, income and expense [text block]	text block	IFRS 4.37 a _{Disclosure}			
IFRS	3	Assets arising from insurance contracts	X instant, debit	IFRS 4.37 b _{Disclosure}			
IFRS	4		X instant, debit	IFRS 4.IG20 b _{Example}			
IFRS	5		X instant, debit	IFRS 4.IG23 a _{Example} , IFRS 4.37 e _{Disclosure} , IFRS 4.IG39 a _{Example}			
IFRS	5	Intangible assets relating to insurance contracts acquired in business combinations or portfolio transfers	X instant, debit	IFRS 4.IG23 b _{Example}			
IFRS IFRS	4		X instant, debit	IFRS 4.IG20 C _{Example}			
IFRS	4		X instant, credit	IFRS 4.IG22 a _{Example}			
IFRS IFRS	4		X instant, credit X instant, credit	IFRS 4.IG22 b _{Example} IFRS 4.IG22 c _{Example}			
IFRS	4	Provisions arising from liability adequacy tests	X instant, credit	IFRS 4.IG22 d _{Example}			
IFRS IFRS	4	Provisions for future non-participating benefits Liabilities or components of equity relating to discretionary participation features	X instant, credit X instant, credit	IFRS 4.IG22 e _{Example} IFRS 4.IG22 f _{Example}			
IFRS	4	Receivables and payables related to insurance contracts	X instant, credit	IFRS 4.IG22 g _{Example}			
IFRS IFRS	4		X instant, credit X instant, credit	IFRS 4.IG22 h _{Example} IFRS 4.IG22 _{Example}			
			X instant, credit	IFRS 4.37 e _{Disclosure} , IFRS 4.IG20 a _{Example} , IFRS 4.IG37 a _{Example} ,			
IFRS IFRS	4		X instant, credit	IFRS 4.37 b _{Disclosure} IFRS 4.37 b _{Disclosure}			
IFRS	3	Expense arising from insurance contracts	X duration, debit	IFRS 4.37 b _{Disclosure}			
IFRS IFRS	3	Revenue from insurance contracts issued, without reduction for reinsurance held	X duration, credit X duration, credit	IFRS 4.IG24 a _{Example} IFRS 4.IG24 b _{Example}			
IFRS	3	Expense for policyholder claims and benefits, without reduction for reinsurance held	X _{duration} , debit	IFRS 4.IG24 C _{Example}			
IFRS IFRS	3		X _{duration, debit}	IFRS 4.1G24 d _{Example} IFRS 4.37 b _{Disclosure}			
IFRS	3	Gains (losses) recognised in profit or loss on buying reinsurance	X _{duration} , credit	IFRS 4.37 b (i) _{Disclosure}			
IFRS IFRS	3		X duration, debit X instant, credit	IFRS 4.37 b (ii)Disclosure IFRS 4.37 b (ii)Disclosure			
IFRS	3	Remaining unamortised gains (losses) arising on buying reinsurance at end of period	X instant, credit	IFRS 4.37 b (ii) Disclosure			
IFRS	3	Explanation of process used to determine assumptions to measure recognised assets, liabilities, income and expense arising from insurance contracts	text	IFRS 4.37 CDisclosure			
IFRS	3		text	IFRS 4.37 d _{Disclosure}			
		Reconciliation of changes in liabilities under insurance contracts and reinsurance contracts issued [abstract]		II 103 4.37 Ubisclosure			
IFRS	3			IFRS 4.37 e _{Disclosure} , IFRS 4.IG20 a _{Example} , IFRS 4.IG37 a _{Example} ,			
IFRS	4		X instant, credit	IFRS 4.37 b _{Disclosure}			
IFRS	4	Changes in liabilities under insurance contracts and reinsurance contracts issued [abstract] Additions other than through business combinations, liabilities under insurance contracts and	v				
IFRS	5	Acquisitions through business combinations liabilities under insurance contracts and reinsurance	X duration, credit	IFRS 4.IG37 b _{Example}			
IFRS	5	contracts issued	X _{duration, credit}	IFRS 4.37 e _{Common practice}			
IFRS	5	Expense (income) included in profit or loss, liabilities under insurance contracts and reinsurance	(X) _{duration} , debit	IFRS 4.IG37 C _{Example}			
IFRS	5	contracts issued	X duration, credit	IFRS 4.IG37 d _{Example}			
IFRS	5	issued	X _{duration} , credit	IFRS 4.IG37 e _{Example}			
IFRS	5	Increase (decrease) through net exchange differences, liabilities under insurance contracts and reinsurance contracts issued	X _{duration} , credit	IFRS 4.IG37 f _{Example}			
IFRS	5	Increase (decrease) through adjustments arising from passage of time, liabilities under insurance contracts and reinsurance contracts issued	X _{duration} , credit	IFRS 4.37 e _{Common practice}			
		Increase (decrease) through other changes, liabilities under insurance contracts and reinsurance	X _{duration, credit}				
IFRS	5	Contracts issued		IFRS 4.IG37 _{Example}			
IFRS	5		X _{duration} , credit	IFRS 4.1G37 _{Example} IFRS 4.37 e _{Disclosure} , IFRS 4.1G20 a _{Example} , IFRS 4.1G37 a _{Example} ,			
IFRS	4	Liabilities under insurance contracts and reinsurance contracts issued at end of period	X instant, credit	IFRS 4.37 b _{Disclosure}			
IFRS	3	Reconciliation of changes in deferred acquisition costs arising from insurance contracts [abstract]					
	4	Deferred acquisition costs arising from insurance contracts at beginning of period	X instant, debit				
IFRS IFRS	4	Changes in deferred acquisition costs arising from insurance contracts [abstract]		IFRS 4.IG23 a Example IFRS 4.37 e Disclosure IFRS 4.IG39 a Example			
IFRS	5	Acquisitions through business combinations, deferred acquisition costs arising from incurance	X duration, debit	IFRS 4.IG39 b _{Example}			
IFRS	5	contracts	X _{duration, debit}	IFRS 4.37 e _{Common practice}			
IFRS	5	Impairment loss recognised in profit or loss, deferred acquisition costs arising from insurance	(X) duration, credit	IFRS 4.IG39 C _{Example}			
IFRS	5	contracts	(X) duration, credit	IFRS 4.IG39 d _{Example}			
IFRS	5	insurance contracts	X _{duration} , debit	IFRS 4.37 e _{Common practice}			
IFRS	5	Increase (decrease) through shadow accounting, deferred acquisition costs arising from insurance contracts	X _{duration, debit}	IFRS 4.37 e _{Common practice}			
IFRS	5	Increase (decrease) through other changes, deferred acquisition costs arising from insurance	X _{duration, debit}	IFRS 4.IG39 e _{Example}			
IFRS	5	Contracts	X duration, debit	IFRS 4.IG39 e _{Example} IFRS 4.IG39 _{Example}			
IFRS	4		X instant, debit	IFRS 4.IG23 a _{Exampler} IFRS 4.37 e _{Disclosurer} IFRS 4.IG39 a _{Example}			
IFRS	3	Reconciliation of changes in reinsurance assets [abstract]					
IFRS IFRS	4	Reinsurance assets at beginning of period Changes in reinsurance assets [abstract]	X instant, debit	IFRS 4.37 e _{Disclosure}			
IFRS	5	Additions other than through business combinations, reinsurance assets	X duration, debit	IFRS 4.37 e _{Common practice}			
IFRS IFRS	5		X _{duration} , debit X _{duration} , debit	IFRS 4.37 e _{Common practice} IFRS 4.37 e _{Common practice}			
IFRS	5	Increase (decrease) through adjustments arising from passage of time, reinsurance assets	X _{duration, debit}	IFRS 4.37 e _{Common practice}			
IFRS IFRS	5		X duration, debit X duration, debit	IFRS 4.37 e _{Common practice} IFRS 4.IG37 _{Example}			
IFRS	4	Reinsurance assets at end of period	X instant, debit	IFRS 4.37 e _{Disclosure}			
IFRS	2	Description of objectives, policies and processes for managing risks arising from insurance contracts and	text block text	IFRS 4.38 _{Disclosure}			
IFRS IFRS	3	methods used to manage those risks	text block	IFRS 4.39 apisclosure IFRS 4.39 Coisclosure			
IFRS	4	Disclosure of sensitivity to insurance risk [text block]	text block	IFRS 4.39 c (i) _{Disclosure}			
IFRS	5	Qualitative information about consitivity and information about those terms and conditions of	text	IFRS 4.39A a _{Disclosure}			
IFRS IFRS	5	insurance contracts that have material effect	text	IFRS 4.39A b _{Disclosure} IFRS 4.39 c (ii) _{Disclosure}			
IFRS	4	Disclosure of actual claims compared with previous estimates [text block]	text block	IFRS 4.39 c (iii) _{Disclosure}			
IFRS IFRS	3	Disclosure of credit risk of insurance contracts [text block]	text block text block	IFRS 4.39 d _{Disclosure} IFRS 4.39 d _{Disclosure}			
IFRS	3	Disclosure of market risk of insurance contracts [text block]	text block	IFRS 4.39 d _{Disclosure} IFRS 4.39 d _{Disclosure}			
IFRS	3	Information about exposures to market risk arising from embedded derivatives contained in host insurance contract	text	IFRS 4.39 episclosure			
IFRS	2	Disclosure of types of insurance contracts [text block]	text block	IFRS 4 - Disclosure _{Common practice}			
IFRS IFRS	3	Disclosure of types of insurance contracts [abstract] Disclosure of types of insurance contracts [table]	table	IFRS 4 - Disclosure _{Common practice}			
IFRS IFRS	5 6	Types of insurance contracts [axis]	axis member [default]	IFRS 4 - Disclosure Common practice			
IFRS	7	Life insurance contracts [member]	member	IFRS 4 - Disclosure _{Common practice} IFRS 4 - Disclosure _{Common practice}			
IFRS IFRS	7		member line items	IFRS 4 - Disclosure _{Common practice}			
IFRS	5	Income arising from insurance contracts	X _{duration, credit}	IFRS 4.37 b _{Disclosure}			
IFRS	5	Expense arising from insurance contracts	X _{duration} , debit	IFRS 4.37 b _{Disclosure}			

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IFRS/AU		Label Disclosure of net, gross and reinsurer's share for amounts arising from insurance contracts [text block]	Type text block	IFRS reference	AU additional reference	AU Reference Not used
IFRS	2	Disclosure of net, gross and reinsurer's share for amounts arising from insurance contracts [abstract]		IFRS 4 - Disclosure _{Common practice}		
IFRS	3		a-bi-			
IFRS IFRS	4 5	Disclosure of net, gross and reinsurer's share for amounts arising from insurance contracts [table] Amounts arising from insurance contracts [axis]	table	IFRS 4 - Disclosure _{Common practice} IFRS 4 - Disclosure _{Common practice}		
IFRS	6	Net amount arising from insurance contracts [member]	member [default]	IFRS 4 - Disclosure Common practice		
IFRS IFRS	7	Gross amount arising from insurance contracts [member] Reinsurer's share of amount arising from insurance contracts [member]	member member	IFRS 4 - Disclosure _{Common practice} IFRS 4 - Disclosure _{Common practice}		
IFRS	4	Disclosure of net, gross and reinsurer's share for amounts arising from insurance contracts [line items]	line items	Common practice		
IFRS	5	Income arising from insurance contracts	X _{duration, credit}	IFRS 4.37 b _{Disclosure}		
IFRS	5	Expense arising from insurance contracts [836501] Notes - Life insurance contracts	X duration, debit	IFRS 4.37 b _{Disclosure}		
AU AU	1 2	Life insurance contracts [abstract] Disclosure of accounting policies for life insurance contract and related assets, liabilities, income and expenses	text block			AASB 1038.14.1.1 (a)
	2	Itext block! Disclosure of process used to determine assumptions and quantified disclosure of those assumptions life				
AU		insurance [text block]	text block			AASB 1038.14.1.1 (c) , AASB 1038.14.1.5, AASB 1038.14.1.1 (d)
AU	2	Disclosure of reconciliation of changes in life insurance liabilities [text block]	text block			AASB 1038.14.1.1 (e)
AU AU	2	Disclosure of reconciliation of changes in reinsurance assets of life insurer [text block] Disclosure of life insurance expense [text block]	text block text block			AASB 1038.14.1.1 (e) AASB 1038.14.1.4 (b)
AU AU	2	Disclosure of basis for apportionment of operation expense of life insurance entity [text block] Disclosure of components of net life insurance contract liabilities [text block]	text block text block			AASB 1038.14.1.4 (c) AASB 1038.14.1.6
AU	2	Disclosure of amount, timing and uncertainty of cash flows of life insurance contract [text block]	text block			AASB 1038.15.1.1, AASB
AU	2	Disclosure of components of profit related to movement in life insurance [text block]	text block			1038.15.1.3 AASB 1038.17.1, AASB 1038.17.2,
						AASB 1038.8.2, AASB 1038.8.3
AU	2	Disclosure of restrictions on assets [text block]	text block			AASB 1038.17.3, AASB 1038.17.3.1
AU	2	Disclosure of information in relation to guaranteed or assured returns of funds invested [text block]	text block			AASB 1038.17.4, AASB
AU	2	Retained earnings wholly attributable to shareholders	X duration, credit			1038.17.4.1 AASB 1038.17.5 (a)
AU	2	Retained earnings where allocation between participating policyholders and shareholders has yet to be determined	X duration, credit			AASB 1038.17.5 (b)
AU AU	2	Disclosure of regulatory capital information [text block] Disclosure of life insurer's activities relating to managed funds and trust activities [text block]	text block text block			AASB 1038.17.8 AASB 1038.17.9
AU AU	2	Disclosure of actuarial information (text block) Disclosure of process used to determine which assets back life insurance liabilities or life investment contract	text block text block			AASB 1038.17.10 AASB 1038.17.11
		liabilities (text block)				
AU AU	2	Disclosure of reconciliation of reported results with Life Insurance Act results [text block] Disclosure of investment-linked and non-investment linked business [text block]	text block text block			AASB 1038.17.12.1 AASB 1038.18.2.1, AASB
AU	2	Disclosure of disaggregated information of statutory funds and shareholder fund [text block]	text block			1038.18.2 AASB 1038.18.1
AU	2	Disclosure of insurance policy liabilities [text block]	text block			AASB 1038.17.1, AASB 1038.17.2, AASB 1038.8.2, AASB 1038.8.3
		[836505] Notes - General insurance contracts				
AU	1	General insurance contracts [abstract]				
AU	2	Disclosure of accounting policies for insurance contract and related assets, liabilities, income and expenses [text block]				AASB 1023.17.6.1 (a)
AU AU	2	Disclosure of process used to determine which assets back insurance liabilities [text block] Disclosure of risk management policies and procedures in relation to insurance contract [text block]	text block text block			AASB 1023.17.3 AASB 1023.17.7.1(a), (b)(i), (b)(ii),
AU	2	Disclosure of liability adequacy test [text block]	text block			(c)(i),(c)(ii), (d) AASB 1023.17.8, AASB 1023.9.1.2
			text block			
AU AU	2	Disclosure of reconciliation of changes in deferred acquisition costs [text block] Disclosure of outstanding claims liability and risk margin [text block]	text block			AASB 1023.17.6.1 (e) AASB 1023.17.2,AASB
						1023.17.6.1 (d), AASB 1023.17.6.1
AU	2	Disclosure of net claims incurred [text block]	text block			AASB 1023.17.1(b), AASB 1023.17.1(c)
AU	2	Disclosure of claims development [text block]	text block			AASB 1023.17.7.3 and AASB 1023
						17.7.1 (b) (iii) and AASB 1023.17.7.4
AU AU	2	Disclosure of sensitivity analysis of key actuarial assumptions [text block] Disclosure of non-insurance contracts [text block]	text block text block			AASB 1023.17.7.5 AASB 1023.17.4
AU AU	2	Disclosure of unearned premium liability [text block] Disclosure of capital adequacy [text block]	text block text block			AASB 1023.17.6.1 (e) GPS 110, Common practice
AU	2	Disclosure of process used to determine assumptions and quantified disclosure of those assumptions general insurance (text block)	text block			AASB 1023.17.6.1 (c)
AU AU	2	Disclosure of reconciliation of changes in reinsurance assets [text block] Disclosure of actuarial assumptions and methods [text block]	text block text block			AASB 1023.17.6.1 (e) AASB 1023.17.6.1 (c), AASB
AU .	-		text block			1023.17.7
IFRS	1	[838000] Notes - Earnings per share Disclosure of earnings per share [text block]	text block	IAS 33 - Disclosure _{Disclosure}		
IFRS IFRS	2	Basic earnings per share [abstract] Basic earnings (loss) per share from continuing operations	X.XX	IAS 33.66 _{Disclosure}		
IFRS IFRS	3	Basic earnings (loss) per share from discontinued operations Total basic earnings (loss) per share	X.XX X.XX	IAS 33.68 _{Disclosure} IAS 33.66 _{Disclosure}		
IFRS	2	Diluted earnings per share [abstract]				
IFRS IFRS	3	Diluted earnings (loss) per share from continuing operations Diluted earnings (loss) per share from discontinued operations	X.XX X.XX	IAS 33.66 _{Disclosure} IAS 33.68 _{Disclosure}		
IFRS IFRS	3	Total diluted earnings (loss) per share Profit (loss), attributable to ordinary equity holders of parent entity [abstract]	X.XX	IAS 33.66 _{Disclosure}		
IFRS	3	Profit (loss) from continuing operations attributable to ordinary equity holders of parent entity	X _{duration, credit}	IAS 33.70 a _{Disclosure}		
IFRS IFRS	3	Profit (loss) from discontinued operations attributable to ordinary equity holders of parent entity Profit (loss), attributable to ordinary equity holders of parent entity	X _{duration} , credit X _{duration} , credit	IAS 33.70 a _{Disclosure} IAS 33.70 a _{Disclosure}		
IFRS		Profit (loss) from continuing operations attributable to ordinary equity holders of parent entity including dilutive effects	X duration, credit	IAS 33.70 a Disclosure		
	3	Profit (loss) from discontinued operations attributable to ordinary equity holders of parent entity including	X _{duration, credit}			
IFRS IFRS	3	dilutive effects Profit (loss), attributable to ordinary equity holders of parent entity including dilutive effects	X duration, credit	IAS 33.70 a _{Disclosure} IAS 33.70 a _{Disclosure}		
IFRS IFRS	2	Weighted average ordinary shares and adjusted weighted average ordinary shares [abstract] Weighted average number of ordinary shares outstanding	shares	IAS 33.70 b _{Disclosure}		
IFRS	3	Adjusted weighted average number of ordinary shares outstanding	shares	IAS 33.70 b _{Disclosure}		
IFRS IFRS	2	Increase (decrease) in number of ordinary shares issued Explanation of adjustments of numerator to calculate basic earnings per share	shares text	IAS 1.112 C _{Common practice} IAS 33.70 a _{Disclosure}		
IFRS	2	Explanation of adjustments of numerator to calculate diluted earnings per share	text	IAS 33.70 a _{Disclosure}		
IFRS	2	Explanation of adjustments between denominators used to calculate basic and diluted earnings per share	text	IAS 33.70 b _{Disclosure}		
IFRS IFRS	3	Dilutive effect of convertible instruments on number of ordinary shares Dilutive effect of share options on number of ordinary shares	shares shares	IAS 33.70 b _{Common practice} IAS 33.70 b _{Common practice}		
IFRS	2	Description of instruments with potential future dilutive effect not included in calculation of diluted earnings per share	text	IAS 33.70 C _{Disclosure}		
		Description of transactions after reporting period that significantly change number of ordinary shares	text			
IFRS	2	outstanding Description of transactions after reporting period that significantly change number of potential ordinary shares		IAS 33.70 d _{Disclosure}		
IFRS	2	outstanding [842000] Notes - Effects of changes in foreign exchange rates		IAS 33.70 d _{Disclosure}		
IFRS IFRS	1 2	Disclosure of effect of changes in foreign exchange rates [text block] Description of functional currency	text block text	IAS 21 - Disclosure		
IFRS	2	Description of presentation currency	text	IAS 21.53 _{Disclosure} , IAS 21.57 c _{Disclosure} IAS 21.53 _{Disclosure} , IAS 1.51 d _{Disclosure}		
IFRS IFRS	2	Description of reason why presentation currency is different from functional currency Description of reason for change in functional currency	text	IAS 21.53 _{Disclosure} IAS 21.54 _{Disclosure}		
IFRS	2	Description of currency in which supplementary information is displayed	text	IAS 21.57 b _{Disclosure}		
IFRS	2	Description of methods of translation used to determine supplementary information	text	IAS 21.57 c _{Disclosure} IAS 7 - A Statement of cash flows for an entity other than a		
IFRS IFRS	2	Foreign exchange gain (loss) Net foreign exchange gain	X duration, credit	financial institution _{Example} , IAS 21.52 a _{Disclosure}		
IFRS	2	Net foreign exchange gain Net foreign exchange loss	X _{duration} , credit X _{duration} , debit	IAS 21.52 a _{Common practice} IAS 21.52 a _{Common practice}		
IFRS IFRS	2	Reserve of exchange differences on translation Foreign exchange rates [abstract]	X instant, credit	IAS 21.52 b _{Disclosure}		
IFRS	3	Closing foreign exchange rate	X.XX	IAS 1.112 C _{Common practice}		
IFRS	3	Average foreign exchange rate [851100] Notes - Cash flow statement	X.XX	IAS 1.112 C _{Common practice}		
IFRS	1	Disclosure of cash flow statement [text block]	text block	IAS 7 - Presentation of a statement of cash flows _{Disclosure}		
IFRS	2	Consideration paid (received) Parties of consideration paid (received) consisting of cash and cash equivalents	X _{duration} , credit	IAS 7.40 a _{Disclosure}		
IFRS IFRS	2	Portion of consideration paid (received) consisting of cash and cash equivalents Cash and cash equivalents in subsidiary or businesses acquired or disposed	X duration, credit X duration, debit	IAS 7.40 b _{Disclosure} IAS 7.40 c _{Disclosure}		
	2	Assets other than cash or cash equivalents in subsidiary or businesses acquired or disposed Liabilities in subsidiary or businesses acquired or disposed	X _{duration} , debit X _{duration} , credit	IAS 7.40 d _{Disclosure} IAS 7.40 d _{Disclosure}		
IFRS IFRS						
IFRS		Description of accounting policy for determining components of cash and cash equivalents [text block]	text block	IAC 7.46		
	2 2	Description of accounting policy for determining components of cash and cash equivalents [text block] Cash and cash equivalents if different from statement of financial position [abstract]	text block	IAS 7.46 _{Disclosure}		
IFRS IFRS	2		X instant, debit			
FRS FRS	2 2	Cash and cash equivalents if different from statement of financial position [abstract]		IAS 7.45 _{Disclosure} IFRS 12.813 a _{Disclosure} IAS 1.54 i _{Disclosure} IAS 7.45 _{Common practice}		

IEDC/ALL	Laurel	lated.	T	IPPE f	Att additional automorphis	All Defenses	Netword
IFRS/AU IFRS	3	Cash and cash equivalents classified as part of disposal group held for sale	X instant, debit	IAS 7.45 _{Common practice}	AU additional reference	AO REIETERICE	Not used
IFRS	3	Other differences to cash and cash equivalents in statement of cash flows	(X) instant, credit	IAS 7.45 _{Common practice}			
IFRS IFRS	2	Total cash and cash equivalents if different from statement of financial position Explanation of investing and financing transactions not requiring use of cash or cash equivalents	X instant, debit text	IAS 7.45 _{Common practice} IAS 7.43 _{Disclosure}			
IFRS	2	Description of acquisition of assets by assuming directly related liabilities or means of finance lease	text	Expiry date 2019-01-01 IAS 7.44 a _{Example}			
IFRS	2	Description of acquisition of assets by assuming directly related liabilities or by means of lease	text	Effective 2019-01-01 IAS 7.44 a _{Example}			
IFRS IFRS	2	Description of acquisition of entity by means of equity issue Description of conversion of debt to equity	text	IAS 7.44 b _{Example}			
IFRS	2	Cash and cash equivalents held by entity unavailable for use by group	text X instant, debit	IAS 7.44 C _{Example} IAS 7.48 _{Disclosure}			
IFRS	2	Commentary by management on significant cash and cash equivalent balances held by entity that are not available for use by group	text	IAS 7.48 _{Disclosure}			
		Disclosure of additional information about understanding financial position and liquidity of entity [text block]	text block				
IFRS IFRS	2	Undrawn borrowing facilities	X instant, credit	IAS 7.50 _{Example} IAS 7.50 a _{Example}			
IFRS	3	Cash flows from (used in) increases in operating capacity	X _{duration, debit}	IAS 7.50 C _{Example}			
IFRS IFRS	3	Cash flows from (used in) maintaining operating capacity Income taxes paid (refund) [abstract]	X _{duration} , debit	IAS 7.50 C _{Example}			
IFRS	3	Income taxes paid (refund), classified as operating activities	X _{duration, credit}	IAS 7.35 _{Disclosure} , IAS 7.14 f _{Example}			
IFRS IFRS	3	Income taxes paid (refund), classified as investing activities Income taxes paid (refund), classified as financing activities	X _{duration} , credit X _{duration} , credit	IAS 7.14 f _{Example} , IAS 7.35 _{Disclosure} IAS 7.35 _{Disclosure} , IAS 7.14 f _{Example}			
IFRS	3	Total income taxes paid (refund)	X _{duration, credit}	IAS 7.35 _{Disclosure}			
AU	2	Disclosure of reconciliation of cash flows arising from operating activities to net cost of services by not-for-profit entities (text block)	text block			AASB 107.Aus20.2	
AU	2	Disclosure of reconciliation of profit to net cash inflow from operating activities [text block]	text block			AASB 1054.16	
IFRS	1	[861000] Notes - Analysis of other comprehensive income by item Disclosure of analysis of other comprehensive income by item [text block]	text block	IAS 1.106A _{Disclosure}			
IFRS IFRS	2	Disclosure of analysis of other comprehensive income by item [abstract] Disclosure of analysis of other comprehensive income by item [table]	table	IAS 1.106A _{Disclosure}			
IFRS	4	Components of equity [axis]	axis	IAS 1.106 _{Disclosure}			
IFRS IFRS	5 6	Equity [member] Equity attributable to owners of parent [member]	member [default] member	IAS 1.106 _{Disclosure} IAS 1.106 _{Nordegum}			
IFRS	7	Issued capital [member]	member	IAS 1.106 _{Disclosure}			
IFRS	7	Share premium [member]	member	IAS 1.106 _{Disclosure}			
IFRS IFRS	7	Treasury shares [member] Other equity interest [member]	member member	IAS 1.106 _{Disclosure} IAS 1.106 _{Disclosure}			
IFRS	7	Other reserves [member]	member	IAS 1.106 _{Disclosure} , IAS 1.79 b _{Disclosure}			
IFRS IFRS	8	Revaluation surplus [member] Reserve of exchange differences on translation [member]	member member	IAS 1.108 _{Example} , IAS 16.39 _{Disclosure} , IFRS 1.IG10 _{Disclosure} IAS 21.52 b _{Disclosure} , IAS 1.108 _{Example}			
		Reserve of cash flow hedges [member]	member				
IFRS	8	Reserve of gains and losses on hedging instruments that hedge investments in equity		IAS 1.108 _{Example} , Effective 2018-01-01 IFRS 9.6.5.11 _{Disclosure}			
IFRS	8	instruments [member]	member	Effective 2018-01-01 IAS 1.108 _{Example} Effective 2018-01-01 IERS 9.6.5.15 Effective 2018-01-01			
IFRS	8	Reserve of change in value of time value of options [member]	member	Effective 2018-01-01 IFRS 9.6.5.15 _{Disclosure} , Effective 2018-01- 01 IAS 1.108 _{Example}			
		Reserve of change in value of forward elements of forward contracts [member]	member	Effective 2018-01-01 IAS 1.108 _{Example} , Effective 2018-01-			
IFRS	8			01 IFRS 9.6.5.16 _{Disclosure} Effective 2018-01-01 IFRS 9.6.5.16 _{Disclosure} , Effective 2018-01-			
IFRS	8	Reserve of change in value of foreign currency basis spreads [member]	member	01 IAS 1.108 _{Example}			
IFRS	8	Reserve of gains and losses on financial assets measured at fair value through other comprehensive income [member]	member	Effective 2018-01-01 IAS 1.108 _{Example}			
		Reserve of gains and losses on remeasuring available-for-sale financial assets [member]	member				
IFRS IFRS	8	Reserve of share-based payments [member]	member	Expiry date 2018-01-01 IAS 1.108 _{Example} IAS 1.108 _{Example}			
IFRS	8	Reserve of remeasurements of defined benefit plans [member]	member	IAS 1.108 _{Example}			
IFRS	8	Amount recognised in other comprehensive income and accumulated in equity relating to non-current assets or disposal groups held for sale [member]	member	IFRS 5 - Example 12 _{Example} , IFRS 5.38 _{Disclosure}			
IFRS	8	Reserve of gains and losses from investments in equity instruments [member] Reserve of change in fair value of financial liability attributable to change in credit risk of	member	Effective 2018-01-01 IAS 1.108 _{Example}			
IFRS	8	liability [member]	member	Effective 2018-01-01 IAS 1.108 _{Example}			
IFRS IFRS	8	Reserve for catastrophe [member] Reserve for equalisation [member]	member member	IFRS 4.IG58 _{Disclosure} IFRS 4.IG58 _{Disclosure}			
IFRS	8	Reserve of discretionary participation features [member]	member	IFRS 4.IG22 f _{Disclosure}			
IFRS IFRS	7 6	Retained earnings [member] Non-controlling interests [member]	member member	IAS 1.106 _{Disclosure} , IAS 1.108 _{Example}			
ILK2	6			IAS 1.106 _{Disclosure} IFRS 7.33 _{Disclosure} , Effective 2018-01-01 IFRS 7.21C _{Disclosure} ,			
IFRS	4	Types of risks [axis]	axis	IFRS 7.34 _{Disclosure}			
IFRS	5	Risks [member]	member [default]	IFRS 7.34 _{Disclosure} , IFRS 7.33 _{Disclosure} , Effective 2018-01- 01 IFRS 7.21C _{Disclosure}			
IFRS	6	Credit risk [member]	member	IFRS 7.32 _{Example}			
IFRS IFRS	6	Liquidity risk [member] Market risk [member]	member member	IFRS 7.32 _{Example} IFRS 7.32 _{Example}			
IFRS	7	Currency risk [member]	member	IFRS 7 - Defined terms _{Disclosure}			
IFRS IFRS	7	Interest rate risk [member] Other price risk [member]	member member	IFRS 7 - Defined terms _{Disclosure} IFRS 7 - Defined terms _{Disclosure}			
IFRS	8	Equity price risk [member]	member	IFRS 7.IG32 _{Example}			
IFRS IFRS	8	Commodity price risk [member] Prepayment risk [member]	member member	IFRS 7.IG32 _{Example} IFRS 7.IG32 _{Example}			
IFRS	8	Residual value risk [member]	member	IFRS 7.IG32 _{Example}			
IFRS IFRS	3	Disclosure of analysis of other comprehensive income by item [line items] Other comprehensive income, net of tax, exchange differences on translation	line items X _{duration, credit}	IAS 1.7 _{Disclosure} , IAS 1.91 a _{Disclosure}			
		Other comprehensive income, net of tax, available-for-sale financial assets	X duration, credit	Expiry date 2018-01-01 IAS 1.91 a _{Disclosure} , Expiry date 2018-			
IFRS IFRS	4	Other comprehensive income, net of tax, cash flow hedges	X duration, credit	01-01 IAS 1.7 _{Disclosure} IAS 1.7 _{Disclosure} , IAS 1.91 a _{Disclosure}			
				Expiry date 2018-01-01 IFRS 7.23 c _{Disclosure} , Effective 2018-01			
IFRS	5	Gains (losses) on cash flow hedges, net of tax	X _{duration, credit}	01 IFRS 7.24E a _{Disclosure} , Effective 2018-01- 01 IFRS 7.24C b (i) _{Disclosure} , IAS 1.91 a _{Disclosure}			
				Effective 2018-01-01 IFRS 7.24C b (iv)Disclosure, Expiry date			
IEDE	5	Reclassification adjustments on cash flow hedges, net of tax	X _{duration} , debit	2018-01-01 IFRS 7.23 d _{Disclosure} , IAS 1.92 _{Disclosure} , Effective 2018-01-01 IFRS 7.24E a _{Disclosure}			
IFRS	5	Reclassification adjustments on cash flow hedges for which hedged future cash flows are no	v .	2018-01-01 IFRS 7.24E a _{Disclosure} Effective 2018-01-01 IFRS 7.24E a _{Disclosure} , Effective 2018-01-			
IFRS	6	I amount of the common to the	X duration, debit	01 IFRS 7.24C b (iv) _{Disclosure}			
IFRS	6	ionger expected to occur, net or tax Reclassification adjustments on cash flow hedges for which hedged item affected profit or loss, net of tax	X _{duration, debit}	Effective 2018-01-01 IFRS 7.24E a _{Disclosure} , Effective 2018-01- 01 IFRS 7.24C b (iv) _{Disclosure}			
IFRS	6	net of tax Reclassification adjustments on cash flow hedges for which reserve of cash flow hedges will not be recovered in one or more future periods not of tax.	X duration, debit	Effective 2018-01-01 IFRS 7.24E apisolosure			
		be recovered in one or more future periods, net of tax Other comprehensive income, net of tax, hedges of net investments in foreign operations		Effective 2018-01-01 IFRS 9.6.5.13 a _{Disclosure} ,			
IFRS	4	2 mer comprehensive medine, net or tax, nedges or net investments in roreign operations	X duration, credit	IAS 39.102 a _{Disclosure} , IAS 1.91 a _{Disclosure} Effective 2018-01-01 IFRS 7.24C b (I)pisclosure			
		Gains (losses) on hadras of pet investments in foreign an artistic state.	Y.	IAS 39.102 a _{Disclosure} , Effective 2018-01-			
IEBC		Gains (losses) on hedges of net investments in foreign operations, net of tax	X duration, credit	01 IFRS 9.6.5.13 a _{Disclosure} , Effective 2018-01-			
IFRS	5			01 IFRS 7.24E a _{Disclosure} , IAS 1.91 a _{Disclosure}			
		Reclassification adjustments on hedges of net investments in foreign operations, net of tax	X _{duration} , debit	Effective 2018-01-01 IFRS 7.24E a _{Disclosure} , Effective 2018-01-			
IFRS	5	, and the second	- Indian	01 IFRS 9.6.5.14 _{Disclosure} , IAS 1.92 _{Disclosure} , Effective 2018-01- 01 IFRS 7.24C b (iv) _{Disclosure} , IAS 39.102 _{Disclosure}			
		Other comprehensive income, net of tax, gains (losses) on hedging instruments that hedge investments	X _{duration} , credit	Effective 2018-01-01 IAS 1.7 _{Disclosure} , Effective 2018-01-			
IFRS	4	in equity instruments	Guration, Credit	01 IAS 1.91 a _{Disclosure} Effective 2018-01-01 IAS 1.91 a _{Disclosure} , Effective 2018-01-			
IFRS	4	Other comprehensive income, net of tax, change in value of time value of options	X duration, credit	01 IAS 1.7 Disclosure			
IFRS	5	Other comprehensive income, net of tax, change in value of time value of options that hedge transaction related hedged items	X _{duration} , credit	Effective 2018-01-01 IFRS 7.24E b _{Disclosure}			
		Other comprehensive income, net of tax, change in value of time value of options that hedge time-	X duration, credit				
IFRS	5	period related hedged items		Effective 2018-01-01 IFRS 7.24E b _{Disclosure} Effective 2018-01-01 IAS 1.91 a _{Disclosure} , Effective 2018-01-			
IFRS	4	Other comprehensive income, net of tax, change in value of forward elements of forward contracts	X duration, credit	01 IAS 1.7 _{Disclosure}			
IFRS	5	Other comprehensive income, net of tax, change in value of forward elements of forward contracts that hedge transaction related hedged items	X _{duration, credit}	Effective 2018-01-01 IFRS 7.24E C _{Disclosure}			
IFRS	5	Other comprehensive income, net of tax, change in value of forward elements of forward contracts	X duration, credit	Effective 2018-01-01 IFRS 7.24E CDisclosure			
11113		that hedge time-period related hedged items Other comprehensive income, net of tax, change in value of foreign currency basis spreads		Effective 2018-01-01 IAS 1.7 _{Disclosure} , Effective 2018-01-			
IFRS	4	Other comprehensive income, net of tax, change in value of foreign currency basis spreads Other comprehensive income, net of tax, change in value of foreign currency basis spreads that	X duration, credit	01 IAS 1.91 a _{Disclosure}			
IFRS	5	hedge transaction related hedged items	X _{duration, credit}	Effective 2018-01-01 IFRS 7.24E C _{Disclosure}			
IFRS	5	Other comprehensive income, net of tax, change in value of foreign currency basis spreads that hedge time-period related hedged items	X _{duration, credit}	Effective 2018-01-01 IFRS 7.24E c _{Disclosure}			
		Other comprehensive income, net of tax, financial assets measured at fair value through other	X _{duration} , credit	Effective 2018-01-01 IAS 1.7 _{Disclosure} , Effective 2018-01-			
IFRS	4	comprehensive income		01 IAS 1.91 a _{Disclosure} Effective 2018-01-01 IAS 1.91 a _{Disclosure} , Effective 2018-01-			
IFRS	4	Other comprehensive income, net of tax, gains (losses) from investments in equity instruments	X _{duration} , credit	01 IAS 1.7 _{Disclosure}			
IFRS	4	Other comprehensive income, net of tax, gains (losses) on revaluation	X duration, credit	IAS 1.7 _{Disclosure} , IAS 1.91 a _{Disclosure}			
IFRS	4	Other comprehensive income, net of tax, gains (losses) on remeasurements of defined benefit plans	X duration, credit	IAS 1.7 _{Disclosure} , IAS 1.91 a _{Disclosure}			
IFRS	4	Other comprehensive income, net of tax, change in fair value of financial liability attributable to change in credit risk of liability	X _{duration, credit}	Effective 2018-01-01 IAS 1.91 a _{Disclosure} , Effective 2018-01- 01 IAS 1.7 _{Disclosure}			
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	Level	Label	Туре	IFRS reference	AU additional reference	AU Reference	Not used
IFRS	4	Share of other comprehensive income of associates and joint ventures accounted for using equity method, net of tax	X _{duration} , credit	IAS 1.91 a _{Disclosure} , IFRS 12.B16 c _{Disclosure}			
IFRS	1	[861200] Notes - Share capital, reserves and other equity interest Disclosure of share capital, reserves and other equity interest [text block]	text block	IAS 1.79 _{Disclosure}			
IFRS IFRS	3	Disclosure of classes of share capital [text block] Disclosure of classes of share capital [abstract]	text block	IAS 1.79 a _{Disclosure}			
IFRS IFRS	5	Disclosure of classes of share capital [table] Classes of share capital [axis]	table axis	IAS 1.79 a _{Disclosure} IAS 1.79 a _{Disclosure}			
IFRS IFRS	6 7	Share capital [member] Ordinary shares [member]	member [default] member	IAS 1.79 a _{Disclosure} IAS 33.66 _{Disclosure} , IAS 1.79 a _{Common practice}			
IFRS IFRS	7	Preference shares [member] Disclosure of classes of share capital [line items]	member line items	IAS 1.79 a _{Common practice}			
IFRS IFRS	5	Number of shares authorised Number of shares issued [abstract]	shares	IAS 1.79 a (i) _{Disclosure}			
IFRS IFRS	6	Number of shares issued and fully paid Number of shares issued but not fully paid	shares shares	IAS 1.79 a (ii) Disclosure IAS 1.79 a (ii) Disclosure			
IFRS IFRS	6	Total number of shares issued Par value per share	shares X.XX	IAS 1.106 d _{Common practice} IAS 1.79 a (iii) _{Disclosure}			
IFRS IFRS	5	Explanation of fact that shares have no par value Reconciliation of number of shares outstanding [abstract]	text	IAS 1.79 a (iii) _{Disclosure}			
IFRS IFRS	6	Number of shares outstanding at beginning for period Chanees in number of shares outstanding fabstractl	shares	IAS 1.79 a (iv) _{Disclosure}			
IFRS IFRS	7	Total increase (decrease) in number of shares outstanding	shares shares	IAS 1.79 a (iv) _{Disclosure}			
IFRS IFRS	5	Number of shares outstanding at end of period Rights, preferences and restrictions attaching to class of share capital	text	IAS 1.79 a (iv) _{Disclosure} IAS 1.79 a (v) _{Disclosure}			
IFRS	5	Number of shares in entity held by entity or by its subsidiaries or associates Number of shares reserved for issue under options and contracts for sale of shares	shares shares	IAS 1.79 a (vii) _{Disclosure} IAS 1.79 a (vii) _{Disclosure}			
IFRS	5	Description of terms of shares reserved for issue under options and contracts for sale of shares	text	IAS 1.79 a (vii) _{Disclosure}			
IFRS IFRS	3	Disclosure of reserves within equity [text block] Disclosure of reserves within equity [abstract]	text block	IAS 1.79 b _{Disclosure}			
IFRS IFRS	5	Disclosure of reserves within equity [table] Reserves within equity [axis]	table axis	IAS 1.79 b _{Disclosure} IAS 1.79 b _{Disclosure}			
IFRS IFRS	6 7	Other reserves [member] Revaluation surplus [member]	member [default] member	IAS 1.106 _{Disclosure} , IAS 1.79 b _{Disclosure} IAS 1.108 _{Example} , IAS 16.39 _{Disclosure} , IFRS 1.IG10 _{Disclosure}			
IFRS	7	Reserve of exchange differences on translation [member]	member	IAS 21.52 b _{Disclosure} , IAS 1.108 _{Example}			
IFRS	7	Reserve of cash flow hedges [member] Reserve of gains and losses on hedging instruments that hedge investments in equity	member	IAS 1.108 _{Example} , Effective 2018-01-01 IFRS 9.6.5.11 _{Disclosure}			
IFRS	7	instruments [member]	member	Effective 2018-01-01 IAS 1.108 _{Example} Effective 2018-01-01 IFRS 9.6.5.15 _{Disclosure} , Effective 2018-01-			
IFRS	7	Reserve of change in value of time value of options [member]	member	01 IAS 1.108 _{Example} Effective 2018-01-01 IAS 1.108 _{Example} , Effective 2018-01-			
IFRS	7	Reserve of change in value of forward elements of forward contracts [member]	member	01 IFRS 9.6.5.16 _{Disclosure} Effective 2018-01-01 IFRS 9.6.5.16 _{Disclosure} , Effective 2018-01-01-01-01-01-01-01-01-01-01-01-01-01-			
IFRS	7	Reserve of change in value of foreign currency basis spreads [member]	member	01 IAS 1.108 _{Example}			
IFRS	7	Reserve of gains and losses on financial assets measured at fair value through other comprehensive income [member]	member	Effective 2018-01-01 IAS 1.108 _{Example}			
IFRS IFRS	7	Reserve of gains and losses on remeasuring available-for-sale financial assets [member] Reserve of share-based payments [member]	member	Expiry date 2018-01-01 IAS 1.108 _{Example} IAS 1.108 _{Example}			
IFRS IFRS	7	Reserve of share-based payments [member] Reserve of remeasurements of defined benefit plans [member] Amount recognised in other comprehensive income and accumulated in equity relating to	member member	IAS 1.108 _{Example} IAS 1.108 _{Example}			
IFRS	7	non-current assets or disposal groups held for sale [member]	member	IFRS 5 - Example 12 _{Example} , IFRS 5.38 _{Disclosure}			
IFRS	7	Reserve of gains and losses from investments in equity instruments [member] Reserve of change in fair value of financial liability attributable to change in credit risk of	member	Effective 2018-01-01 IAS 1.108 _{Example}			
IFRS IFRS	7	liability [member] Reserve for catastrophe [member]	member	Effective 2018-01-01 IAS 1.108 _{Example} IFRS 4.IG58 _{Disclosure}			
IFRS IFRS	7	Reserve for equalisation [member] Reserve of discretionary participation features [member]	member member	IFRS 4.IG58 _{Disclosure} IFRS 4.IG22 f _{Disclosure}			
IFRS IFRS	4 5	Disclosure of reserves within equity [line items] Description of nature and purpose of reserves within equity	line items text	IAS 1.79 b _{Disclosure}			
IFRS	2	Description of rights, preferences and restrictions attaching to category of equity interest by entity without share capital	text	IAS 1.80 _{Disclosure}			
IFRS	2	Summary quantitative data about puttable financial instruments classified as equity instruments Information about objectives, policies and processes for managing entity's obligation to repurchase or redeem	text	IAS 1.136A a _{Disclosure}			
IFRS IFRS	2	puttable financial instruments Expected cash outflow on redemption or repurchase of puttable financial instruments	X duration, credit	IAS 1.136A b _{Disclosure} IAS 1.136A c _{Disclosure}			
IFRS	2	Information about how expected cash outflow on redemption or repurchase was determined [868200] Notes - Rights to interests arising from decommissioning, restoration and environmental rehabilitation	text	IAS 1.136A d _{Disclosure}			
IFRS	1	funds Disclosure of interest in funds [text block]	text block	IFRIC 5 - Consensus _{Disclosure}			
IFRS IFRS	2	Description of nature of interest in funds Description of restrictions on access to assets in funds	text text	IFRIC 5.11 _{Disclosure} IFRIC 5.11 _{Disclosure}			
IFRS	1	[868500] Notes - Members' shares in co-operative entities and similar instruments Disclosure of redemption prohibition, transfer between financial liabilities and equity [text block]	text block	IFRIC 2 - Disclosure _{Disclosure}			
IFRS	2	Transfer between financial liabilities and equity attributable to change in redemption prohibition Description of timing and reason for transfer between financial liabilities and equity attributable to change in	X _{duration}	IFRIC 2.13 _{Disclosure}			
IFRS	2	redemption prohibition [871100] Notes - Operating segments	text	IFRIC 2.13 _{Disclosure}			
IFRS IFRS	2	Disclosure of entity's operating segments [text block]					
IFRS		Description of factors used to identify entity's reportable segments	text block text	IFRS 8 - Disclosure _{Disclosure}			
IFRS	2						
IFRS IFRS	2	Description of factors used to identify entity's reportable segments	text	IFRS 8 - Disclosure _{Disclosure} IFRS 8.22 a _{Disclosure}			
		Description of factors used to identify entity's reportable segments Description of judgements made by management in applying aggregation criteria for operating segments Description of types of products and services from which each reportable segment derives its revenues Description of sources of revenue for all other segments Description of basis of accounting for transactions between reportable segments	text text	IFRS 8 - Disclosure IFRS 8.22 a _{Disclosure} IFRS 8.22 ad _{Disclosure}			
IFRS	2 2	Description of factors used to identify entity's reportable segments Description of judgements made by management in applying aggregation criteria for operating segments Description of types of products and services from which each reportable segment derives its revenues Description of sources of revenue for all other segments	text text text text	IFRS 8 - Disclosure plactoure IFRS 8.22 ab _{lactoure} IFRS 8.22 ab _{pactoure} IFRS 8.22 b _{bactoure} IFRS 8.25 b _{bactoure} IFRS 8.26 b _{bactoure}			
	2 2 2	Description of factors used to identify entity's reportable segments Description of judgements made by management in applying aggregation criteria for operating segments Description of types of products and services from which each reportable segment derives its revenues Description of sources of revenue for all other segments Description of basis of accounting for transactions between reportable segments profits or losses and entity's profit or loss before income tax expense or income and discontinued operations Description of nature of differences between measurements of reportable segments' assets and entity's profits or loss before income tax expense or income and discontinued operations	text text text text text text text text	IFRS 8 - Disclosure purtoure IFRS 8.22 aboutoure IFRS 8.22 boutoure IFRS 8.22 boutoure IFRS 8.16 pactoure IFRS 8.16 pactoure IFRS 8.27 aboutoure			
IFRS	2 2 2 2	Description of factors used to identify entity's reportable segments Description of judgements made by management in applying aggregation criteria for operating segments Description of types of products and services from which each reportable segment derives its revenues Description of sources of revenue for all other segments Description of basis of accounting for transactions between reportable segments profits or losses and entity's profit or loss before income tax expense or income and discontinued operations Description of nature of differences between measurements of reportable segments' assets and entity's sasets Description of nature of differences between measurements of reportable segments' assets and entity's liabilities and entity's liabilities.	text text text text text text text text	IFRS 8 - Disclosure _{Disclosure} IFRS 8.22 a _{Disclosure} IFRS 8.22 a _{Disclosure} IFRS 8.22 b _{Disclosure} IFRS 8.35 b _{Disclosure} IFRS 8.27 b _{Disclosure} IFRS 8.27 b _{Disclosure}			
IFRS IFRS IFRS	2 2 2 2 2 2	Description of factors used to identify entity's reportable segments Description of judgements made by entity's reportable segment in applying aggregation criteria for operating segments Description of types of products and services from which each reportable segment derives its revenues Description of sources of revenue for all other segments Description of basis of accounting for transactions between reportable segments' profits or losses and entity's profit or loss before income tax expenses or income and discontinued operations Description of nature of differences between measurements of reportable segments' assets and entity's assets Description of nature of differences between measurements of reportable segments' liabilities and entity's liabilities Description of nature of changes from prior periods in measurement methods used to determine reported segment profit or loss and effect of those changes on measure of segment profit or loss and effect of those changes on measure of segment profit or loss.	text text text text text text text text	IFRS 8 - Disclosure Disclosure IFRS 8.22 Abuctoure IFRS 8.22 Douctoure IFRS 8.22 Douctoure IFRS 8.37 Douctoure IFRS 8.37 Douctoure IFRS 8.37 Octoore			
IFRS IFRS IFRS IFRS IFRS IFRS	2 2 2 2 2 2 2 2 2 2	Description of factors used to identify entity's reportable segments Description of judgements made by management in applying aggregation criteria for operating segments Description of types of products and services from which each reportable segment derives its revenues Description of sources of revenue for all other segments Description of basis of accounting for transactions between reportable segments Description of nature of differences between measurements of reportable segments 'profits or losses and entity's profit or loss before income tax expense or income and discontinued operations Description of nature of differences between measurements of reportable segments' assets and entity's assets Description of nature of differences between measurements of reportable segments' liabilities and entity's liabilities and entity	text text text text text text text text	IFRS 8 - Disclosure Disclosure IFRS 8.22 a Bouclosure IFRS 8.22 a Bouclosure IFRS 8.22 Doublosure IFRS 8.27 a Bouclosure IFRS 8.27 a Bouclosure IFRS 8.27 Countoure IFRS 8.27 doublosure IFRS 8.27 doublosure IFRS 8.27 doublosure			
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IFRS IFRS IFRS IFRS IFRS IFRS IFRS IFRS	2 2 2 2 2 2 2 2 2 2 2 3 3 4 5 6 7 7 7 8 8 8 5 5 6 7 7 7 7 7 7 7 8 8 8 8 8 8 8 8 8 8 8 8	Description of factors used to identify entity's reportable segments Description of judgements made by management in applying aggregation criteria for operating segments Description of sources of revenue for all other segments Description of sources of revenue for all other segments Description of basis of accounting for transactions between reportable segments Description of sature of differences between measurements of reportable segments' profits or losse farm entity's profit or loss before income tax expense or income and discontinued operations Description of nature of differences between measurements of reportable segments' assets and entity's assets Description of nature of differences between measurements of reportable segments' isbilities and entity's liabilities and entity's assets. Description of nature of differences between measurements of reportable segments' isbilities and entity's ilabilities and entity's assets and entity's ilabilities and entity's assets and entity's	text text text text text text text text	IFRS 8. DISclosure Disclosure IFRS 8.22 a Disclosure IFRS 8.22 a Disclosure IFRS 8.22 Disclosure IFRS 8.22 Disclosure IFRS 8.27 Disclosure IFRS 8.27 Disclosure IFRS 8.27 Disclosure IFRS 8.27 Coudoure IFRS 8.27 Coudoure IFRS 8.27 Coudoure IFRS 8.27 Possioner IFRS 8.27 Possioner IFRS 8.27 Disclosure IFRS 8.27 Disclosure IFRS 8.27 Disclosure IFRS 8.23 Disclosure IFRS 8.23 Disclosure IFRS 8.23 Disclosure IFRS 8.23 Disclosure IFRS 8.24 Disclosure IFRS 8.25 Disclosure IFRS 8.25 Disclosure IFRS 8.26 Disclosure IFRS 8.27 Disclosure IFRS 8.28 Disclosure IFRS 8.29 Disclosure IFRS 8.28 Disclosure IFRS 8.29 Disclosure IFRS			

IEDE/ALL	Lovel	Takal	Tuno	IFDC voference	AU additional reference	III Deference	Not used
IFRS/AU IFRS	Level 5	Other material non-cash items	Type X _{duration, debit}	IFRS 8.23 i _{Disclosure} , IFRS 8.28 e _{Disclosure}	Additional reference P	to Reference	Not used
IFRS	5	Profit (loss) before tax	X _{duration} , credit	IAS 1.103 _{Example} , IAS 1.102 _{Example} , IFRS 8.28 b _{Example} , IFRS 8.23 _{Example}			
		Profit (loss) from continuing operations	X duration, credit	IFRS 8.23 _{Disclosure} , IFRS 8.28 b _{Disclosure} ,			
IFRS	5			IFRS 12.B12 b (vi) _{Disclosure} , IAS 1.81A a _{Disclosure}			
		Profit (loss)	X duration, credit	IAS 7.18 $b_{Disclosure}$, IFRS 1.32 a (ii) $b_{Disclosure}$, IAS 1.81A $a_{Disclosure}$, IAS 1.106 d (i) $b_{Disclosure}$, IFRS 1.24 $b_{Disclosure}$			
IFRS	5			IFRS 12.B10 b _{Example} , IFRS 8.23 _{Disclosure} , IFRS 8.28 b _{Disclosure}			
		Assets	X instant, debit	IFRS 13.93 apisclosurer IFRS 13.93 bpisclosurer IAS 1.55pisclosurer			
IFRS	5	rasca	instant, debit	IFRS 13.93 e _{Disclosure} , IFRS 8.23 _{Disclosure} , IFRS 8.28 c _{Disclosure}			
IFRS	5	Investments accounted for using equity method	X instant, debit	IFRS 12.B16 _{Disclosure} , IAS 1.54 e _{Disclosure} , IFRS 8.24 a _{Disclosure}			
IFRS	5	Additions to non-current assets other than financial instruments, deferred tax assets, net defined	X duration, debit	IFRS 8.24 briedonum IFRS 8.28 entrelonum			
IFKS	3	benefit assets, and rights arising under insurance contracts		Distribute.			
IFRS	5	Liabilities	X instant, credit	IFRS 13.93 e _{Disclosure} , IFRS 13.93 a _{Disclosure} , IAS 1.55 _{Disclosure} , IFRS 8.28 d _{Disclosure} , IFRS 13.93 b _{Disclosure} , IFRS 8.23 _{Disclosure}			
IFRS	5	Impairment loss recognised in profit or loss	X _{duration, debit}	IAS 36.126 a _{Disclosure} , IAS 36.129 a _{Disclosure}			
IFRS IFRS	5	Reversal of impairment loss recognised in profit or loss Impairment loss recognised in other comprehensive income	X duration, credit X duration, debit	IAS 36.126 b _{Disclosure} , IAS 36.129 b _{Disclosure} IAS 36.126 C _{Disclosure} , IAS 36.129 a _{Disclosure}			
IFRS	5	Reversal of impairment loss recognised in other comprehensive income	X _{duration, credit}	IAS 36.126 d _{Disclosure} , IAS 36.129 b _{Disclosure}			
IFRS IFRS	5	Net cash flows from (used in) operating activities Net cash flows from (used in) investing activities	X _{duration}	IAS 7.10 _{Disclosure} , IAS 7.50 d _{Disclosure} IAS 7.10 _{Disclosure} , IAS 7.50 d _{Disclosure}			
IFRS	5	Net cash flows from (used in) financing activities	X _{duration, debit}	IAS 7.10 _{Disclosure} , IAS 7.50 d _{Disclosure}			
IFRS IFRS	5 2	Description of material reconciling items Disclosure of products and services [text block]	text text block	IFRS 8.28 _{Disclosure} IFRS 8.32 _{Disclosure}			
IFRS IFRS	3	Disclosure of products and services [abstract] Disclosure of products and services [table]	table	IFRS 8.32 _{Disclosure}			
		Products and services [axis]	axis				
IFRS	5			Effective 2018-01-01 IFRS 15.B89 a _{Example} , IFRS 8.32 _{Disclosure}			
IFRS IFRS	6 4	Products and services [member] Disclosure of products and services [line items]	member [default] line items	IFRS 8.32 _{Disclosure} , Effective 2018-01-01 IFRS 15.B89 a _{Example}			
IFKS	4	Disclosure of products and services [intertents]	line items				
		Revenue	X _{duration} , credit	Expiry date 2018-01-01 IAS 18.35 b _{Disclosure} IFRS 12.810 b _{Example} IAS 1.102 _{Example} IFRS 8.33 a _{Disclosure} IFRS 8.28 a _{Disclosure} IFRS 8.34 _{Disclosure} IAS 1.103 _{Example} IFRS 8.32 _{Disclosure} IFRS 8.33 a _{Disclosure} IAS 1.82 a _{Disclosure}			
IFRS	5	Displayure of geographical areas (tout kinds)	tout block	IFRS 12.B12 b (v) _{Disclosure}			
IFRS IFRS	3	Disclosure of geographical areas [text block] Disclosure of geographical areas [abstract]	text block	IFRS 8.33 _{Disclosure}			
IFRS	4	Disclosure of geographical areas [table]	table	IFRS 8.33 _{Disclosure}			
IFRS	5	Geographical areas [axis]	axis	IFRS 8.33 _{Disclosure} , Effective 2018-01-01 IFRS 15.B89 b _{Example}			
IFRS	6	Geographical areas [member]	member [default]	IFRS 8.33 _{Disclosure} , Effective 2018-01-01 IFRS 15.889 b _{Evamele}			
IFRS	7	Country of domicile [member]	member	IFRS 8.33 a _{Disclosure} , IFRS 8.33 b _{Disclosure}			
IFRS IFRS	7	Foreign countries [member] Disclosure of geographical areas [line items]	member line items	IFRS 8.33 a _{Disclosure} , IFRS 8.33 b _{Disclosure}			
				Expiry date 2018-01-01 IAS 18.35 bpisclosure,			
IFRS	5	Revenue	X _{duration} , credit	IFRS 12.B10 b _{Example} , IAS 1.102 _{Example} , IFRS 8.33 a _{Disclosure} , IFRS 8.28 a _{Disclosure} , IFRS 8.34 a _{Disclosure} , IAS 1.103 _{Example} , IFRS 8.28 a _{Disclosure} , IFRS 8.23 a _{Disclosure} , IAS 1.82 a _{Disclosure} , IFRS 8.21 a _{Disclosure} , IFRS 12.B12 (b) (b) _{Disclosure}			
IFRS	5	Non-current assets other than financial instruments, deferred tax assets, post-employment benefit	X instant, debit				
IFRS	2	assets, and rights arising under insurance contracts Disclosure of major customers [text block]	text block	IFRS 8.33 b _{Disclosure} IFRS 8.34 _{Disclosure}			
IFRS IFRS	3	Disclosure of major customers [abstract] Disclosure of major customers [table]	table	IFRS 8.34 _{Disclosure}			
IFRS	5	Major customers [axis]	axis	IFRS 8.34 _{Disclosure}			
IFRS IFRS	6 7	Customers [member] Government [member]	member [default] member	IFRS 8.34 _{Disclosure} IFRS 8.34 _{Disclosure}			
IFRS	4	Disclosure of major customers [line items]	line items				
IFRS	5	Revenue	X _{duration} , credit	Expiry date 2018-01-01 IAS 18.35 b _{Disclosure} IFRS 12.810 b _{Example} , NS 1.102 _{Example} ; IFRS 8.33 a _{Disclosure} , IFRS 8.28 a _{Disclosure} , IFRS 8.34 _{pisclosure} , IAS 1.103 _{Example} IFRS 8.32 _{Disclosure} , IFRS 8.23 a _{Disclosure} , IAS 1.82 a _{Disclosure} IFRS 12.812 b (V) _{Disclosure}			
IFRS	5	Percentage of entity's revenue	x.xx	IFRS 8.34 _{Common practice}			
IFRS IFRS	3	Information about major customers Description of basis for attributing revenues from external customers to individual countries	text text	IFRS 8.34 _{Disclosure} IFRS 8.33 a _{Disclosure}			
IFRS	2	Explanation of interest income reported net of interest expense	text	IFRS 8.23 _{Disclosure}			
IFRS	2	Explanation of why revenues from external customers for each product and service, or each group of similar products and services, are not reported	text	IFRS 8.32 _{Disclosure} , IFRS 8.33 _{Disclosure}			
IFRS	1	[880000] Notes - Additional information Disclosure of additional information [text block]	text block	IAS 1.112 C _{Disclosure}			
IFRS	2	Capital commitments [abstract]					
IFRS IFRS	3	Contractual capital commitments Authorised capital commitments but not contracted for	X instant, credit X instant, credit	IAS 1.112 C _{Common practice} IAS 1.112 C _{Common practice}			
IFRS AU	3	Total capital commitments Disclosure of remuneration of auditors and reviewers including other services [text block]	X instant, credit text block	IAS 1.112 C _{Common practice}		ASB 1054.10	
IFRS	2	Auditor's remuneration [abstract]		IAS 1.112 C _{Common practice}			Voc
IFRS IFRS	3	Auditor's remuneration for audit services Auditor's remuneration for tax services	X _{duration} , debit X _{duration} , debit	IAS 1.112 C _{Common practice}			Yes Yes
IFRS AU	3	Auditor's remuneration for other services Fees paid by parent to each auditor or reviewer, including any network firm, for audit or review of financial	X _{duration} , debit	IAS 1.112 C _{Common practice}		AASB 1054.10.a	Yes
		statements performed during reporting period				ASB 1054.10.a	
AU	3	Fees paid by subsidiaries to each auditor or reviewer, including any network firm, for audit or review of financial statements performed during reporting period	X, duration, debit				
AU	3	Fees paid by parent to each auditor or reviewer, including any network firm, for other services performed during reporting period	X, duration, debit		F	ASB 1054.10.b	
AU	3	Fees paid by subsidiaries to each auditor or reviewer, including any network firm, for other services performed during reporting period	X, duration, debit		A	AASB 1054.10.b	
IFRS	3	Total auditor's remuneration	X duration, debit	IAS 1.112 C _{Common practice}		1400 4054 4	
AU	2	Disclosure of nature of other non-audit and non-review services [text block] Disclosure of franking credits [text block]	text block text block			ASB 1054.11 ASB 1054.13, AASB 1054.12,	
AU	2	Disclosure of additional information about franking credits for each class [text block]	text block		Į.	AASB AASB 1054.14 AASB AASB 1054.15	
AU IFRS	2	Disclosure of deed of cross guarantee [text block] Number and average number of employees [abstract]	text block			ASIC CO 98/1418	
IFRS	3	Number of employees	X.XX	IAS 1.112 C _{Common practice}			
IFRS IFRS	2	Average number of employees Miscellaneous time bands [abstract]	X.XX	IAS 1.112 C _{Common practice}			
IFRS	3	On demand [member]	member	IAS 1.112 C _{Common practice} IAS 1.112 C _{Common practice} , Expiry date 2018-01-			
IFRS	3	Later than one month and not later than two months [member]	member	01 IFRS 7.37 _{Common practice} , Effective 2018-01- 01 IFRS 7.IG20D _{Example}			
IFRS	3	Later than one month and not later than six months [member]	member	Effective 2019-01-01 IFRS 7.IG31A _{Example}			
		Later than two months and not later than three months [member]	member	Effective 2018-01-01 IFRS 7.IG20D _{Example} , IAS 1.112 c _{Common}			
IFRS IFRS	3	Later than three months and not later than four months [member]	member	practice, Expiry date 2018-01-01 IFRS 7.37 _{Common practice} IAS 1.112 C _{Common practice}			
IFRS	3	Later than four months [member]	member	IAS 1.112 C _{Common practice}			
IFRS	3	Later than six months [member]	member	IAS 1.112 C _{Common practice}			
		Later than one year and not later than two years [member]	member	Effective 2019-01-01 IFRS 16.94 _{Disclosure} , IAS 1.112 c _{Common}			
IFRS	3			practice, Effective 2019-01-01 IFRS 16.97 _{Disclosure} , Effective 2019-01-01 IFRS 7.IG31A _{Example}			
				IAS 1.112 C _{Common practice} , Effective 2019-01-			
IFRS	3	Later than two years and not later than three years [member]	member	01 IFRS 7.IG31A _{Example} , Effective 2019-01- 01 IFRS 16.97 _{Disclosure} , Effective 2019-01-01 IFRS 16.94 _{Disclosure} Effective 2019-01-01 IFRS 7.IG31A _{Example} , Effective 2019-01-			
IFRS	3	Later than three years and not later than four years [member]	member	01 IFRS 16.97 _{Disclosure} , Effective 2019-01- 01 IFRS 16.94 _{Disclosure} , IAS 1.112 c _{Common practice}			
		Later than four years and not later than five years [member]	member	Effective 2019-01-01 IFRS 16.94 _{Disclosure} , IAS 1.112 c _{Common} practice, Effective 2019-01-01 IFRS 7.IG31A _{Example} , Effective			
IFRS IFRS	3	Later than two years and not later than five years [member]	member	2019-01-01 IFRS 16.97 _{Disclosure} IAS 1.112 C _{Common practice}			
	,	2000 And the pears and not rate. Alan live years [member]	emoet				

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IFRS/AU	Level	Label	Туре	IFRS reference	AU additional reference AU Reference	Not used
IFRS	3	Later than five years and not later than ten years [member]	member	Effective 2019-01-01 IFRS 7.IG31A _{Example} , IAS 1.112 c _{Common}		
IFRS	3	Later than three years [member]	member	Effective 2019-01-01 IFRS 7.IG31A _{Example}		
				IAS 1.112 C _{Common practice} , Effective 2019-01-		
IFRS	3	Later than ten years [member]	member	01 IFRS 7.IG31A _{Example}		
		[901000] Axis - Retrospective application and retrospective restatement				Yes
		Retrospective application and retrospective restatement [axis]	axis	IAS 8.49 b (i) _{Disclosure} , IAS 8.29 c (i) _{Disclosure} ,		Yes
IFRS	1			IAS 8.28 f (i) _{Disclosure} , IAS 1.106 b _{Disclosure}		
						Yes
		Currently stated [member]	member [default]	IAS 8.28 f (i) _{Disclosure} , IAS 8.29 c (i) _{Disclosure} , IAS 1.106 b _{Disclosure} ,		
IFRS	2			IAS 8.49 b (i) _{Disclosure} , IAS 1.20 d _{Common practice}		
		Previously stated [member]	member	IAS 8.28 f (i) _{Disclosure} , IAS 8.29 c (i) _{Disclosure} , IAS 1.106 b _{Disclosure} ,		Yes
IFRS	3			IAS 8.49 b (i) _{Disclosure}		
		Increase (decrease) due to changes in accounting policy and corrections of prior period errors [member]	member	IAS 8.28 f (i) _{Disclosure} , IAS 8.29 c (i) _{Disclosure} ,		Yes
IFRS	3			IAS 8.49 b (i) _{Disclosure} , IAS 1.106 b _{Disclosure}		
IFRS	4	Increase (decrease) due to changes in accounting policy [member]	member	IAS 8.28 f (i) _{Disclosure} , IAS 8.29 c (i) _{Disclosure}		Yes
IFRS	5	Increase (decrease) due to changes in accounting policy required by IFRSs [member]	member	IAS 8.28 f (i) _{Disclosure} , IAS 8.28 g _{Disclosure}		Yes
IFRS	6	Increase (decrease) due to application of IFRS 15 [member]	member	Effective 2018-01-01 IFRS 15.C8 a _{Disclosure}		Yes
IFRS	5	Increase (decrease) due to voluntary changes in accounting policy [member]	member	IAS 8.29 c (i) _{Disclosure} , IAS 8.29 d _{Disclosure}		Yes
IFRS	4	Increase (decrease) due to corrections of prior period errors [member]	member	IAS 8.49 b (i) _{Disclosure} , IAS 8.49 c _{Disclosure}		Yes
IFRS		[901100] Axis - Departure from requirement of IFRS Departure from requirement of IFRS [axis]	axis	IAS 1.20 d _{Disclosure}		Yes Yes
IFK5	1	Departure from requirement of IFRS [axis]	axis	IAS 1.20 O _{Disclosure}		Yes
		Currently stated [member]		IAS 8.28 f (i)Disclosure, IAS 8.29 c (i)Disclosure, IAS 1.106 bDisclosure,		res
IFRS		Currently stated [member]	member [default]			
IFRS	2	Reported if in compliance with requirement of IFRS [member]	member	IAS 8.49 b (i) _{Disclosure} , IAS 1.20 d _{Common practice}		Yes
IFRS	3	Increase (decrease) due to departure from requirement of IFRS [member]	member	IAS 1.20 d _{Common practice} IAS 1.20 d _{Distripoure}		Yes
IFN3	3	[901500] Axis - Creation date	member	IA3 1.20 Upisclosure		Yes
		[201200] Axis - Creation date				Yes
IFRS	1	Creation date [axis]	axis	IAS 8.29 c (i)Disclosure, IAS 8.49 b (i)Disclosure, IAS 8.28 f (i)Disclosure		
11113	-			IN S S.25 C (Typiscosure, IN S S.45 B (Typiscosure, IN S S.26 T (Typiscosure	e	Yes
IFRS	2	Default financial statements date [member]	member [default]	IAS 8.49 b (i) Disclosure, IAS 8.29 c (i) Disclosure, IAS 8.28 f (i) Disclosure		,
		[903000] Axis - Continuing and discontinued operations		(7) Disclosure (7) Disclosure (7) Disclosure		Yes
IFRS	1	Continuing and discontinued operations [axis]	axis	IFRS 5 - Presentation and disclosurenississure		Yes
IFRS	2	Aggregate continuing and discontinued operations [member]	member [default]	IFRS 5 - Presentation and disclosure		Yes
IFRS	3	Continuing operations [member]	member	IFRS 5 - Presentation and disclosure		Yes
IFRS	3	Discontinued operations [member]	member	IFRS 5 - Presentation and disclosure		Yes
				IFRS 5.38 _{Common practice} , IFRS 5 - Presentation and		Yes
IFRS	4	Disposal groups classified as held for sale [member]	member	disclosure		
		[904000] Axis - Assets and liabilities classified as held for sale				Yes
IFRS	1	Assets and liabilities classified as held for sale [axis]	axis	IFRS 5.38 _{Disclosure}		Yes
IFRS	2	Assets and liabilities not classified as held for sale [member]	member [default]	IFRS 5.38 _{Disclosure}		Yes
IFRS	3	Assets and liabilities classified as held for sale [member]	member	IFRS 5.38 _{Disclosure}		Yes
IFRS	4	Non-current assets held for sale [member]	member	IFRS 13.IE60 _{Example} , IFRS 5.38 _{Common practice}		Yes
		Disposal groups classified as held for sale [member]	member	IFRS 5.38 _{Common practice} , IFRS 5 - Presentation and		Yes
IFRS	4	nishosai Broahs crassilled as lield for sale filleringer.	member	disclosure		
		[913000] Axis - Consolidated and separate financial statements				Yes
IFRS	1	Consolidated and separate financial statements [axis]	axis	IAS 27.4 _{Disclosure}	ASIC CO10/654	Yes
IFRS	2	Consolidated [member]	member [default]	IAS 27.4 _{Disclosure}		Yes
IFRS	3	Separate [member]	member	IAS 27.4 _{Disclosure}		Yes