## APPENDIX A – IFRS AU TAXONOMY 2012 ILLUSTRATION

Legend The following color codes are used in the illustration:

- IFRS Taxonomy 2012

- AU Extension 2012

- Extended Link Roles (ELR) both IFRS&AU

- Application of 'for application" dimension [913000]

IFRS/AU	Level	Label	Туре	IFRS References	Additional AU references to IFRS elements	AU Extension References	Not used in IFRS AU Taxonomy 2012
IFRS	1	105000] Management commentary		MC. Framework for the presentation of management commentary			
IFRS	2	Management commentary [text block]	text block	MC - Framework for the presentation of management commentary Disclosure			Not used
IFRS	3	Disclosure of nature of business [text block]	text block	MC 24 a Disclosure			Not used
IEDC	2	Disclosure of management's objectives and its strategies for meeting those objectives [text block]	text block	MC 24 b Disclosure			Not used
IFRS IFRS	3	Disclosure of management's objectives and its strategies for meeting those objectives [text block]  Disclosure of entity's most significant resources, risks and relationships [text block]	text block	MC 24 c Disclosure			Not used
IFRS	3	Disclosure of results of operations and prospects [text block]	text block	MC 24 d Disclosure			Not used
IFRS	3	Disclosure of critical performance measures and indicators that management uses to evaluate enti		MC 24 e Disclosure			Not used
AU	[1	05005] Australian Extension - other jurisdictional disclosures	turt block	IIIO 24 C DISUNSAIC			
AU	2	Disclosure of Australian extension [abstract]					
AU	3	Disclosure of directors' report [abstract]					
AU	4	Disclosure of directors' report [text block]	text block			Corps Act 2001 s298	
AU	5	Date of directors' report	date			Corps Act 2001 s298 (2) (b)	
AU	5	Statement of directors' report in accordance with directors' resolution [text block]	text block			Corps Act 2001 s298 (2) (a)	
AU	5	Name of entity of directors' report	text			Corps Act 2001 s299 (2)	
AU	5	Name of signing director	text			Corps Act 2001 s298 (2) (c)	
AU	5	Disclosure of review and results of operations [text block]	text block			Corps Act 2001 s299 (1) (a)	
		Disclosure of additional general information required for listed entities in relation to	text block			Corps Act 2001 s299A (1)	
AU	5	operations, financial position, business strategies and prospects for future financial years [text block]					
	-	Statement of omission of required disclosure in relation to business strategies and prospects	text			Corps Act 2001 s299A (3)	
AU	5	for future financial years Statement of omission of required disclosure in relation to development in entity's operations	text			Corps Act 2001 s299 (3)	
AU	5						
AU	5	Disclosure of significant changes to entity's state affairs during reporting period [text block]	text block			Corps Act 2001 s299 (1) (b)	
		Disclosure of principal activities and significant changes to principal activities during reporting	text block			Corps Act 2001 s299 (1) (c)	
AU	5	period [text block]  Disclosure of significant matters arising after balance sheet date [text block]	text block			Corps Act 2001 s299 (1) (d)	
AU	5	Disclosure or significant matters arising after balance sheet date [text block]  Disclosure of likely developments in operations their effect on future results [text block]	text block			Corps Act 2001 s299 (1) (a) Corps Act 2001 s299 (1) (e)	
AU	5						
AU	5	Disclosure of performance in relation to environmental regulations [text block]	text block			Corps Act 2001 s299 (1) (f)	
AU	5	Disclosure of dividends or distributions paid, recommended, or declared [text block]	text block			Corps Act 2001 s300 (1) (a), (b)	
AU	5	Disclosure of entity's directors and officers [text block]	text block			Corps Act 2001 s300 (1) (c)	
AU	5	Disclosure of options granted over unissued shares or unissued interests [text block]	text block			Corps Act 2001 s300 (1) (d)	
AU	5	Disclosure of unissued shares or interests under option [text block]	text block			Corps Act 2001 s300 (1) (e)	
AU	5	Disclosure of issued shares on exercise options [text block]	text block			Corps Act 2001 s300 (1) (f)	
		Disclosure of indemnities and insurance premiums given by entity for officers [text block]	text block			Corps Act 2001 s300 (1) (g), Corps Act	
AU	5					2001 s300 (8) (a),(b), Corps Act 2001 s300 (9) (a),(b),(c),(d),(e),(f)	
AU	5	Disclosure of proceedings brought with leave under section 237 [text block]	text block			(9) (a),(b),(c),(d),(e),(f) Corps Act 2001 s300 (14), Corps Act 2001	
AU	5					s300 (15)	
AU	5	Disclosure of directors' Interests [text block]	text block			Corps Act 2001 s300 (11)	
AU	5	Disclosure of modifications of auditor rotation requirements [text block]	text block			Corps Act 2001 s300 (11A)	
		Disclosure of non-audit services [text block]				Corps Act 2001 s300 (11B), Corps Act	
AU	5		text block			2001 s300 (11C), Corps Act 2001 s300(11D)	
		Disclosure of specific information required for public entities that are not wholly-owned	text block			Corps Act 2001 s300 (10) (a),(b),(c),(d)	
AU	5	subsidiaries of another entity [text block]	Acces blook			O A-+ 0004 -000B (4) O A-+ 0004	
		Disclosure of companies limited by guarantee [text block]	text block			Corps Act 2001 s300B (1), Corps Act 2001 s300B (2), Corps Act 2001 s300B (3)	
AU	5						
AU	5		text block			Corp Act 2001 s298 (1A) (a), Corps Act	
AU	5	fair view [text block] Disclosure of registered schemes [text block]	text block			2011 s298 (1A) (b) Corps Act 2001 s300 (12)	
AU	5	Information about rounding in financial report and directors' report	text			ASIC CO 98/100	
AU	5	Statement of compliance with audit relief for proprietary companies	text			ASIC CO 98/1417	
AU	5	Disclosure of extent of following best practice recommendations [text block]	text block			ASX 4.10.3	
AU	5	Disclosure of administration information [text block]	text block			ASX 4.10.10,11,12,13	
AU	5	Disclosure of review of operations and activities during reporting period [text block]	text block			ASX 4.10.17	
AU	5	Disclosure of holders of equity securities [text block]	text block			ASX 4.10.4,5,6,7,8,9 and 16	
AU	5	Disclosure of restricted securities [text block]	text block			ASX 4.10.14	
AU	5	Disclosure of mining tenements [text block]	text block			ASX 4.10.15	
AU	5	Disclosure of current on market buy back [text block]	text block			ASX 4.10.18	
AU	5	Disclosure of use of cash and liquid assets since listing [text block]	text block			ASX 4.10.19	
AU	5	Disclosure of information in relation to investment entities [text block]	text block			ASX 4.10.20	
AU	5	Disclosure of information in relation to takeover activity [text block]	text block			ASX 4.10.21	
		Disclosure of correction of error revision of estimates and variation from preliminary report	text block				
AU	5	[text block]				ASX 4.3D and ASX 4.5A	
AU	3	Disclosure of remuneration report [abstract]	tout blook			Come Act 2001 52004	
AU	4	Disclosure of remuneration report [text block]	text block			Corps Act 2001 s300A	
AU	5	Disclosure of certific performance (tout block)	text block			Corps Act 2001 s300A (1A) Corps Act 2001 s300A (1AA),(1AB),(1B),	
		Disclosure of entity's performance [text block]	text block			Corps Act 2001 s300A (1AA),(1AB),(1B), Corps Act 2001 s300A (1) (ba),( c)	
AU	5						
AU	5	Disclosure of key management personnel [text block]	text block			Corps Reg 2M.3.03(1) (items 1,2,3,4,5)	
		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	
AU	5					11), Corps Reg 2M.3.03(2)	
AU	5	Disclosure of principles of compensation [text block]	text block			Corps Reg 2M.3.03(1) (items 10, 12, 13)	
		Disclosure of modifications of terms of share-based payment transactions [text block]	text block			Corps Reg 2M.3.03(1) (item 14)	
AU	5						
AU	5	Disclosure of options and rights provided as compensation [text block]	text block			Corps Reg 2M.3.03(1) (item 15)	
AU	5	Disclosure of equity instruments provided on exercise of options and rights granted as compensation [text block]	text block			Corps Reg 2M.3.03(1) (item 16), Corps Reg 2M.3.03(3)	
AU	3	Disclosure of corporate governance statement [abstract]					
AU	4	Disclosure of corporate governance statement [text block]	text block			ASX 4.10.3	
		Disclosure of principle in relation to lay solid foundations for management and oversight [text	text block			ASX CGC Principle 1	
AU	5	block] Disclosure of principle in relation to structure of board to add value [text block]	text block			ASX CGC Principle 2	
AU	5	Disclosure of principle in relation to structure or board to add value (text block)  Disclosure of principle in relation to promotion of ethical and responsible decision making	text block			ASX CGC Principle 2	
AU	5	[text block]					
AU	5	Disclosure of principle in relation to safeguarding integrity in financial reporting [text block]	text block			ASX CGC Principle 4	
		Disclosure of principle in relation to making timely and balanced disclosure [text block]	text block			ASX CGC Principle 5	
U	5						
NU	5	Disclosure of principle in relation to respecting rights of shareholders [text block]	text block			ASX CGC Principle 6	
NU .	5	Disclosure of principle in relation to recognising and managing risk [text block]	text block			ASX CGC Principle 7	
AU	5	Disclosure of principle in relation to remunerating fairly and responsibly [text block]	text block			ASX CGC Principle 8	
NU .	3	Directors declaration [abstract]	4-1-			Comp. Act 2004 -005 (4) C	
NU .	4	Date of directors' declaration	date			Corps Act 2001 s295 (4), Corp Act 2001 s295A	
		Disclosure of directors' declaration [text block]	text block			Corps Act 2001 s295 (4), Corp Act 2001	
AU	4					s295A	
	4	Statement of solvency for extended closed group in relation to deed of cross guarantee	text			ASIC CO 98/1418	
AU	3	Auditor declaration [abstract]					
			date			ASA 700	
AU AU	4	Date of auditor declaration					
AU AU		Date or auditor declaration  Disclosure of auditor's independence declaration [text block]	text block			Corps Act 2001 s298 (1AA) (c)	
AU	4					Corps Act 2001 s298 (1AA) (c)	

							Not used in
IFRS/AU	Level	Label	Туре	IFRS References	Additional AU references to IFRS elements	AU Extension References	IFRS AU Taxonomy
		Disclosure of scope of auditors' report [text block]	text block			ASA 700.23, ASA 700.24, ASA 700.28,	2012
AU	4		text block			ASA 700.29 Corps Act 2001 s307C(5A)(d)	
AU	4	Disclosure of audit opinion [text block]	text block			ASA 700.34	
AU	4		text block			ASRE 2405	
AU	4		text block			ASA 705.34	
AU	4		text block text block			ASRE 2405 ASA 706	
		Disclosure of auditor's details [text block]	text block			ASA 700.Aus40.1, ASA 700.41 ASA 700.42	
AU IFRS	4	[110000] General information about financial statements				A3A 700.A0540.1, A3A 700.41 A3A 700.42	
IFRS	2		text block	IAS 1.51 Disclosure			
IFRS	3	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	text	IAS 1.51 a Disclosure			
IFRS	3	preceding reporting period	text	IAS 1.51 a Disclosure			
				IAS 1.51 b Disclosure, Effective 2013-01-01 IAS 27.16 a Disclosure, Effective			
IFRS	3	Description of nature of financial statements	text	2013-01-01 IAS 27.17 a Disciosure, Expiry date 2013-01-01 IAS 27.42 a Disciosure, Expiry date 2013-01-01 IAS 27.43 a Disciosure			
IFRS	3	Date of end of reporting period	yyyy-mm-dd	IAS 1.51 c Disclosure			
IFRS	3		text	IAS 1.51 c Disclosure			
IFRS IFRS	3		text	IAS 1.51 d Disclosure, IAS 21.53 Disclosure IAS 1.51 e Disclosure			
AU	3		text			AASB 1054.8 (b)	
IFRS		[210000] Statement of financial position, current/non-current					
AU	0	Disclosure of consolidated and separate financial statements [abstract]  Disclosure of consolidated and separate financial statements [line items]					
IFRS	2						
IFRS	3	Assets [abstract]					
IFRS IFRS	4 5	Non-current assets [abstract] Property, plant and equipment	X	IAS 1.54 a Disclosure, IAS 16.73 e Disclosure			
IFRS	5		X <sub>instant, debit</sub> X <sub>instant, debit</sub>	IAS 1.54 b Disclosure, IAS 40.76 Disclosure, IAS 40.79 d Disclosure			
IFRS	5	Goodwill		IAS 1.54 C Disclosure, IAS 36.134 a Disclosure, IAS 36.135 a Disclosure, IFRS 3.867 d pisclosure			
			X <sub>Instant, debit</sub>	IAS 1.54 c Disclosure, IAS 36.134 b Disclosure, IAS 36.135 b Disclosure,			
IFRS	5	Intangible assets other than goodwill	X <sub>Instant, debit</sub>	IAS 38.118 e pscdosure IAS 1.54 e pscdosure, Effective 2013-01-01 IFRS 12.816 pscdosure-			
IFRS	5	Investments accounted for using equity method	X <sub>Instant, debit</sub>	IFRS 8.24 a Disclosure			
IFRS	5		X <sub>Instant, debit</sub>	IAS 1.55 Common practice IAS 1.54 f Disclosure			
IFRS IFRS	5 5	Non-current biological assets  Trade and other non-current receivables	X <sub>Instant, debit</sub> X <sub>Instant, debit</sub>	IAS 1.54 f Disclosure IAS 1.54 h Disclosure, IAS 1.78 b Disclosure			
IFRS	5	Non-current inventories	Xinstant, debit	IAS 1.54 g Disclosure			
IFRS	5		X <sub>instant, debit</sub>	IAS 12.81 g (I) Disclosure, IAS 1.54 o Disclosure, IAS 1.56 Disclosure			
IFRS IFRS	5 5		X <sub>Instant, debit</sub> X <sub>Instant, debit</sub>	IAS 1.54 n Disclosure IAS 1.54 d Disclosure			
IFRS	5	Other non-current non-financial assets	X <sub>Instant, debit</sub>	IAS 1.55 Common practice			
IFRS	5	Non-current non-cash assets pledged as collateral for which transferee has right by contract o custom to sell or repledge collateral	X <sub>Instant, debit</sub>	Expiry date 2015-01-01 IAS 39.37 a Disclosure, Effective 2015-01- 01 IFRS 9.3.2.23 a Disclosure			
AU	5	1 1	X <sub>instant, debit</sub>	LA SAMAGE		AASB 1023.17.6.2 (b)	
AU	5		X <sub>instant, debit</sub>			AASB 1023.17.6.2 (k)	
AU	5		X <sub>Instant, debit</sub> X <sub>Instant, debit</sub>			AASB 1023.17.6 h, Common practice AASB 1023.17.6.2 (I)	
AU	5	Reinsurer's share of life insurance contract liabilities	Xinstant, debit			AASB 1038.14.1 (b)	
				IAS 1.66 Disclosure, Expiry date 2013-01-01 IAS 31.56 Disclosure, Effective 2013-01-01 IFRS 12.B10 b Example, Effective 2013-01-			
IFRS	5		X <sub>instant, debit</sub>	01 IFRS 12.B12 b (ii) Disclosure			
IFRS	4						
IFRS IFRS	5		Xinstant, debit Xinstant, debit	IAS 1.54 g Disclosure, IAS 1.68 Example, IAS 2.36 b Disclosure IAS 1.54 h Disclosure, IAS 1.78 b Disclosure			
IFRS	5	Current tax assets, current	X <sub>instant, debit</sub>	IAS 1.54 n Disclosure			
IFRS	5	·	X <sub>instant, debit</sub>	IAS 1.54 f Disclosure			
IFRS IFRS	5 5		X <sub>Instant, debit</sub> X <sub>Instant, debit</sub>	IAS 1.54 d Disclosure IAS 1.55 Common practice			
			Ainstant, debit	IAS 1.54 i Disclosure, IAS 7.45 Disclosure, Effective 2013-01-			
IFRS	5	Cash and cash equivalents  Current non-cash assets pledged as collateral for which transferee has right by contract or	X <sub>instant, debit</sub>	01 IFRS 12.B13 a Disclosure Expiry date 2015-01-01 IAS 39.37 a Disclosure, Effective 2015-01-			
IFRS	5	custom to sell or repledge collateral	X <sub>instant, debit</sub>	01 IFRS 9.3.2.23 a Disclosure			
AU	5	Current reinsurance and other recoveries receivable	X <sub>instant, debit</sub>			AASB 1023.17.6.2 (b) AASB 1023.17.6.2 (j), AASB 1023.	
AU	5		X <sub>instant, debit</sub>			17.6.2(k) AASB 1023.17.6.2 (h)	
AU	5 5		X <sub>Instant, debit</sub> X <sub>Instant, debit</sub>			AASB 1023.17.6.2 (h) AASB 1023.17.6.2 (k)	
AU	5	Current deferred outward reinsurance expense	X <sub>instant, debit</sub>			AASB 1023.17.6 h, Common practice	
IFRS	5	Total current assets other than non-current assets or disposal groups classified as held for sale or as held for distribution to owners	X <sub>Instant, debit</sub>	IAS 1.66 Disclosure			
IFRS	5	Non-current assets or disposal groups classified as held for sale or as held for distribution to owners	X <sub>Instant, debit</sub>	IAS 1.54 j Disclosure			
	J		n <sub>f</sub> welli	IAS 1.66 Disclosure, Expiry date 2013-01-01 IAS 31.56 Disclosure, Effective			
IFRS	5	Total current assets	X <sub>Instant, debit</sub>	2013-01-01 IFRS 12.B10 b Example, Effective 2013-01- 01 IFRS 12.B12 b (i) Disclosure			
				IAS 1.55 Disclosure, Expiry date 2013-01-01 IAS 28.37 b Disclosure, Expiry date 2013-01-01 IAS 28.37 i Disclosure, Effective 2013-01-			
				01 IFRS 13.93 a Disclosure, Effective 2013-01-01 IFRS 13.93 b Disclosure,			
IFRS	4	Total assets	X <sub>Instant, debit</sub>	Effective 2013-01-01 IFRS 13.93 e Disclosure, IFRS 8.23 Disclosure, IFRS 8.28 c Disclosure			
IFRS	3	Equity and liabilities [abstract]					
IFRS IFRS	4 5	Equity [abstract] Issued capital	ν	IAS 1.78 e Example			
IFRS	5	Retained earnings	X <sub>Instant, credit</sub> X <sub>Instant, credit</sub>	IAS 1.78 e Example IAS 1.1G6 Example			
IFRS	5	Share premium	X <sub>instant, credit</sub>	IAS 1.78 e Example			
IFRS IFRS	5	Treasury shares Other equity interest	(X) <sub>instant, debit</sub> X <sub>instant, credit</sub>	IAS 1.78 e Example, IAS 32.34 Disclosure IAS 1.78 e Example			
IFRS IFRS	5		X <sub>Instant, credit</sub>	IAS 1.78 e Example			
IFRS	5	Total equity attributable to owners of parent	X <sub>Instant, credit</sub>	IAS 1.54 r Disclosure			
				IAS 1.54 q Disclosure, Expiry date 2013-01-01 IAS 27.27 Disclosure, Effective 2013-01-01 IFRS 10.22 Disclosure, Effective 2013-01-01 IFRS 12.12 f			
IFRS	5	Non-controlling interests	X <sub>Instant, credit</sub>	Disclosure			
				IAS 1.55 Disclosure, IAS 1.78 e Disclosure, IFRS 1.24 a Disclosure, IFRS 1.32 a (I) Disclosure, Effective 2013-01-01 IFRS 13.93 a Disclosure,			
IFRS	5	Total equity	X <sub>Instant, credit</sub>	Effective 2013-01-01 IFRS 13.93 b Disclosure, Effective 2013-01- 01 IFRS 13.93 e Disclosure			
IFRS	4	Liabilities [abstract]	, u tut				
IFRS	5						
IFRS IFRS	6 7	Non-current provisions [abstract]  Non-current provisions for employee benefits	X <sub>Instant, credit</sub>	IAS 1.78 d Disclosure			
IFRS	7	Other non-current provisions	Xinstant, credit	IAS 1.78 d Disclosure			
IFRS	7	Total non-current provisions	X <sub>Instant, credit</sub>	IAS 1.54   Disclosure			
IFRS IFRS	6	Trade and other non-current payables  Deferred tax liabilities	X <sub>Instant, credit</sub> X <sub>Instant, credit</sub>	IAS 1.54 k Disclosure IAS 12.81 g (i) Disclosure, IAS 1.54 o Disclosure, IAS 1.56 Disclosure			
IFRS	6		X <sub>Instant, credit</sub>	IAS 1.54 n Disclosure  IAS 1.54 n Disclosure			
IFRS	6	Other non-current financial liabilities	X <sub>instant, credit</sub>	IAS 1.54 m Disclosure, Effective 2013-01-01 IFRS 12.B13 c Disclosure			
IFRS	6	Other non-current non-financial liabilities	Xinstant, credit	IAS 1.55 Common practice			
AU	6		X <sub>instant, credit</sub>			AASB 1023.17.6.2 (c)	
AU	6	Non-current outstanding claims liability	Xinstant, credit			AASB 1023.17.6.2 (a)	
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ABU	AU Extension References  Taxonom 2012  ASB 1023.17.6.2 (e)  ASB 1038.17.2 (e)  ASB 1038.14.1 (b)  AUSB 1038.14.1 (b)  AUSB 1023.17.6.2 (a)  AUSB 1023.17.6.2 (c)  AUSB 1023.17.6.2 (b)  AUSB 1023.17.6.2 (c)  AUSB 1023.17.6.2 (h)  AUSB 1023.17.6.2 (h)
ABOUND   A	MASB 1023.17.6.2 (e) MASB 1038.17.2 (b) MASB 1038.14.1 (b)  MASB 1038.14.1 (b)  MASB 1023.17.6.2 (a) MASB 1023.17.6.2 (c) MASB 1023.17.6.2 (c) MASB 1023.17.6.2 (b) MASB 1023.17.6.2 (c) MASB 1023.17.6.2 (b)
ASS   B.   Demonstrate stabilities	MSB 1038.17.2 (e) MSB 1038.14.1 (b)  MASB 1038.14.1 (b)  MASB 1023.17.6.2 (a) MSB 1023.17.6.2 (c) MSB 1023.17.6.2 (b)  MSB 1023.17.6.2 (b)
Auto	MSB 1038.14.1 (b)  MSB 1023.17.6.2 (a)  MSB 1023.17.6.2 (c)  MSB 1023.17.6.2 (e)  MSB 1023.17.6.2 (h)
ABUS	AASB 1023.17.6.2 (a) AASB 1023.17.6.2 (c) AASB 1023.17.6.2 (e) AASB 1023.17.6.2 (h)
1975   0   Total con-current bibilities	ASB 1023.17.6.2 (c) ASB 1023.17.6.2 (e) ASB 1023.17.6.2 (h)
First	ASB 1023.17.6.2 (c) ASB 1023.17.6.2 (e) ASB 1023.17.6.2 (h)
	ASB 1023.17.6.2 (c) ASB 1023.17.6.2 (e) ASB 1023.17.6.2 (h)
Files	ASB 1023.17.6.2 (c) ASB 1023.17.6.2 (e) ASB 1023.17.6.2 (h)
1985	ASB 1023.17.6.2 (c) ASB 1023.17.6.2 (e) ASB 1023.17.6.2 (h)
185	ASB 1023.17.6.2 (c) ASB 1023.17.6.2 (e) ASB 1023.17.6.2 (h)
185	ASB 1023.17.6.2 (c) ASB 1023.17.6.2 (e) ASB 1023.17.6.2 (h)
First	ASB 1023.17.6.2 (c) ASB 1023.17.6.2 (e) ASB 1023.17.6.2 (h)
185	ASB 1023.17.6.2 (c) ASB 1023.17.6.2 (e) ASB 1023.17.6.2 (h)
Common practice   Associated	ASB 1023.17.6.2 (c) ASB 1023.17.6.2 (e) ASB 1023.17.6.2 (h)
ASS	ASB 1023.17.6.2 (c) ASB 1023.17.6.2 (e) ASB 1023.17.6.2 (h)
AU 6 Current unemered present inhabitity AU 6 Outprest, registered from Maintity AU 6 Sale  IFRS 6 Total current liabilities  IFRS 6 Total current liabilities  IFRS 7 Total search of the maintity of the maintit	ASB 1023.17.6.2 (c) ASB 1023.17.6.2 (e) ASB 1023.17.6.2 (h)
AU	ASB 1023.17.6.2 (e) ASB 1023.17.6.2 (h)
ASS   Consideration and particular statements (balling)   Consideratio	WSB 1023.17.6.2 (h)
Total current labelities when than labelities included in disposal groups classified as held for sale   Xenter, coats   X5 1.69 Disclosure [FISS 3.8] microse   Xenter, coats   X5 1.59 Disclosure [FISS 3.8] microse   X6 1.59 Disclosure   X6 1	
Libbilities included in disposal groups classified as held for sale   Nature count   IAS 1.54 pEngroups 2.019   As 1.55	ISIC CO10/654
HS   6   Total current liabilities	ISIC CO10/654
FIRS 6 Total current liabilities	ISIC CO10/654
IAS 1.55   Descharace, Expliny data 2013-01-01 IAS 28.37 Descharace.	ISIC CO10/654
date 2013-01-01 IAS 28 37 II	ISIC CO10/654
FRS 5 Total labilities	ISIC C010/654
FRS   5	ISIC C010/654
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	AASB 1023.17.6.2 (h)
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IFRS     3     Equity and liabilities [abstract]       IFRS     4     Equity [abstract]	
IFRS         4         Equity [abstract]           IFRS         5         Issued capital         X <sub>restant, crest</sub> IAS 1.78 e Example	
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IFRS 5 Other equity interest X <sub>soutant, crost</sub> IAS 1.78 e Example	
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IFRS/AU	Level	Label	Туре	IFRS References	Additional AU references to IFRS elements	AU Extension References	IFRS A Taxonor
				IAS 1.55 Disclosure, Expiry date 2013-01-01 IAS 28.37 b Disclosure, Expiry			2012
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J		Disclosure of consolidated and separate financial statements [table]	X <sub>instant, credit</sub> table	IAS 1.55 Disclosure		ASIC CO10/654	
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RS	3	Consolidated [member]	member [default]	IAS 27 - Disclosure Disclosure			
RS	4	Separate [member]	member	IAS 27 - Disclosure Disclosure			
RS	]	[310000] Statement of comprehensive income, profit or loss, by function of expense					
		Disclosure of consolidated and separate financial statements [abstract]  Disclosure of consolidated and separate financial statements [line items]					
es	2	Profit or loss [abstract]					
RS	3	Profit (loss) [abstract]					
-RS	4	Revenue	X <sub>duration</sub> , credit	IAS 1.102 Example: IAS 1.103 Example: IAS 1.82 a Disclosure: IAS 18.35 b Disclosure: Expliry date 2013-01-01 IAS 28.37 b Disclosure: Expliry date 2013-01-01 IAS 21.56 b Disclosure: Expliry date 2013-01-01 IAS 31.56 b Disclosure: Effective 2013-01-01 IFRS 12.810 b Example: Effective 2013-01-01 IFRS 12.810 b Disclosure: IFRS 8.823 a Disclosure: IFRS 8.823 b Disclosure: IFRS 8.825 a Disclosure: I			
RS	4	Cost of sales	(X) <sub>duration, debit</sub>	IAS 1.103 Disclosure, IAS 1.99 Disclosure			
RS I	4	Gross profit  General insurance underwriting result [abstract]	X <sub>duration, credit</sub>	IAS 1.103 Example			
	4	Net premium revenue [abstract]					
	6	Direct premium revenue	X <sub>duration, credit</sub>			AASB 1023.17.6.3 (a)	
	6	Inwards reinsurance premium revenue	X <sub>duration, credit</sub>			AASB 1023.17.6.3 (b)	
	6	Outward reinsurance premium expense	X <sub>duration, debit</sub>			AASB 1023.17.1 (a), AASB 1023.17.6.3 (f)	
	6	Total net premium revenue	X <sub>duration, credit</sub>			AASB 1023.17.1	
	5	Claim expense	X <sub>duration, debit</sub>			AASB 1023.17.1 (a), AASB 1023.17.6.3 (d,e)	
	5	Reinsurance and other recoveries revenue	X <sub>duration, credit</sub>			AASB 1023.17.1 (a), AASB 1023.17.6.3 (c)	
		Net claims incurred					
	5	Net claims incurred  Gross movement in unexpired risk liability	X <sub>duration, debit</sub> X <sub>duration, debit</sub>			AASB 1023.17.1 (b), AASB 1023.19.1 AASB 1023.17.1 (a)	
	5	Reinsurance recoveries on unexpired risk liability	X <sub>duration, credit</sub>			AASB 1023.17.1 (b)	
	5	Net movement in unexpired risk liability	X <sub>duration, debit</sub>			AASB 1023.17.1 (b)	
	5	Acquisition costs	X <sub>duration, debit</sub>			AASB 1023.17.6.3 (g)	
	5	Underwriting expenses	X <sub>duration, debit</sub>			AASB 1023.17.1 (a)	
	5	Other underwriting expenses	X <sub>duration, debit</sub>			AASB 1023.17.1 (a), AASB 1023.17.6.3 (h)	
	5	Total underwriting result  Life insurance underwriting result [abstract]	X <sub>duration, credit</sub>			AASB 1023.17.1 (a)	
	5	Net life insurance premium revenue [abstract]					
	6	Life insurance premium revenue	X <sub>duration, credit</sub>			AASB 1038.14.1.1 (b)	
	6	Outward reinsurance expense	X duration, Debit			AASB 1038.14.1.4 (a)	
	6	Total net life insurance premium revenue	X <sub>duration, credit</sub>			AASB 1038.14.1.1 (b)	
	5	Life insurance claim expense Reinsurance recoveries revenue	X <sub>duration, debit</sub> X <sub>duration, credit</sub>			AASB 1038.14.1.4 (b) AASB 1038.14.1.1 (b)	
	5	Net life insurance claim expense	X <sub>duration, debit</sub>			AASB 1038.14.1.1 (b)	
	5	Change in life insurance contract liabilities	X <sub>duration, debit</sub>			AASB 1038.17.2	
	5	Change in life investment contract liabilities	X <sub>duration, debit</sub>			AASB 1038.17.2	
	5	Change in unvested policyholder benefits liabilities	X <sub>duration, debit</sub>			AASB 1038.17.2	
	5	Change in reinsurers share of life insurance liabilities	X <sub>duration, credit</sub>			AASB 1038.17.2	
	5	Total life insurance underwriting result  Other income	X <sub>duration, credit</sub>			AASB 1038.14.1.1 (b), Common practice	
RS RS	4	Distribution costs	X <sub>duration, credit</sub> (X) <sub>duration, debit</sub>	IAS 1.102 Example, IAS 1.103 Example, IAS 26.35 b (iv) Disclosure IAS 1.103 Example, IAS 1.99 Disclosure			
RS	4	Administrative expenses	(X) <sub>duration, debit</sub>	IAS 1.103 Example, IAS 1.99 Disclosure, IAS 26.35 b (vi) Disclosure			
!S	4	Other expense	(X) <sub>duration, debit</sub>	IAS 1.103 Example, IAS 1.99 Disclosure, IAS 26.35 b (vii) Disclosure			
S	4	Other gains (losses)	X <sub>duration, credit</sub>	IAS 1.102 Common practice, IAS 1.103 Common practice			
S	4	Profit (loss) from operating activities  Difference between carrying amount of dividends payable and carrying amount of non-cash	X <sub>duration, credit</sub>	IAS 32.IE33 Example			
S	4	assets distributed	X <sub>duration, credit</sub>	IFRIC 17.15 Disclosure			
s s	4	Gains (losses) on net monetary position  Gain (loss) arising from derecognition of financial assets measured at amortised cost	X <sub>duration, credit</sub>	IAS 29.9 Disclosure IAS 1.82 aa Disclosure			
S	4	Finance income	X <sub>duration, credit</sub> X <sub>duration, credit</sub>	IAS 1.85 Common practice			
S	4	Finance costs	(X) <sub>duration, debit</sub>	IAS 1.82 b Disclosure			
s	4	Share of profit (loss) of associates and joint ventures accounted for using equity method	X <sub>duration, credit</sub>	IAS 1.82 c Disclosure, IFRS 8.23 g Disclosure, IFRS 8.28 e Disclosure			
S	4	Other income (expense) from subsidiaries, jointly controlled entities and associates	X <sub>duration, credit</sub>	IAS 1.85 Common practice			
s	4	Gains (losses) arising from difference between previous carrying amount and fair value of financial assets reclassified as measured at fair value	X <sub>duration, credit</sub>	Effective 2015-01-01 IAS 1.82 ca Disclosure			
			duration, credit	IAS 1.102 Example, IAS 1.103 Example, IFRS 8.23 Example, IFRS 8.28 b			
RS	4	Profit (loss) before tax	X <sub>duration, credit</sub>	Example			
				IAS 12.79 Disclosure, IAS 12.81 c (ii) Disclosure, IAS 12.81 c (i) Disclosure,			
!S	4	Tax income (expense)	(X) <sub>duration, debit</sub>	IAS 1.82 d Disclosure, IAS 26.35 b (viii) Disclosure, Effective 2013-01- 01 IFRS 12.B13 g Disclosure, IFRS 8.23 h Disclosure			
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				Effective 2012-07-01 IAS 1.81A a Disclosure, Expiry date 2012-07- 01 IAS 1.82 f Disclosure, Effective 2013-01-01 IFRS 12.B12 b (vi) Disclosure,			
!S	4	Profit (loss) from continuing operations	X <sub>duration, credit</sub>	IFRS 8.23 Disclosure, IFRS 8.28 b Disclosure			
				Expiry date 2012-07-01 IAS 1.82 e Disclosure, Effective 2012-07- 01 IAS 1.82 ea Disclosure, Effective 2013-01-01 IFRS 12.B12 b (vii)			
s	4	Profit (loss) from discontinued operations	X <sub>duration, credit</sub>	Disclosure, IFRS 5.33 a Disclosure			
				IAS 1.106 d (i) Disclours, Effective 2012-07-01 IAS 1.81A a Disclours, Expiry date 2012-07-01 IAS 1.82 f Disclours, Expiry date 2013-01-01 IAS 28.37 b Disclours, Expiry date 2013-01-01 IAS 28.37 i Disclours, Expiry date 2013-01-01 IAS 28.37 i Disclours, IFRS 1.24 b Disclours, Effective 2013-01-01 IFRS 1.2810 b Expirit, IFRS 1.32 az (ii) Disclours, IFRS 8.23 Disclo			
S	4	Profit (loss)	X <sub>duration, credit</sub>	IFRS 8.28 b Disclosure			
S	3	Profit (loss), attributable to [abstract]		Effective 2012-07-01 IAS 1.81B a (ii) Disclosure, Expiry date 2012-07-			
s	4	Profit (loss), attributable to owners of parent	X <sub>duration, credit</sub>	Effective 2012-07-01 IAS 1.81B a (ii) Disclosure, Expiry date 2012-07- 01 IAS 1.83 a (ii) Disclosure			
				Effective 2012-07-01 IAS 1.81B a (i) Disclosure, Expiry date 2012-07-			
S	4	Profit (loss), attributable to non-controlling interests	X <sub>duration, credit</sub>	01 IAS 1.83 a (I) Disclosure, Effective 2013-01-01 IFRS 12.12 e Disclosure			
S	3	Earnings per share [abstract]					
	4	Earnings per share [table]	table	IAS 33.66 Disclosure IAS 33.66 Disclosure			
S	5	Classes of ordinary shares [axis]	axis				
S	6	Ordinary shares [member]		IAS 33.66 Disclosure			
	4 5	Earnings per share [line items]  Basic earnings per share [abstract]	line items				
s	5	Basic earnings (loss) per share from continuing operations	X.XX <sub>duration</sub>	IAS 33.66 Disclosure			
S S	6	- · · · · · · · · · · · · · · · · · · ·					
s s s	6	Basic earnings (loss) per share from discontinued operations	X.XX <sub>duration</sub>	IAS 33.68 Disclosure			
es es es		Total basic earnings (loss) per share	X.XX <sub>duration</sub> X.XX <sub>duration</sub>	IAS 33.68 Disclosure IAS 33.66 Disclosure			
२६ २६ २६ २६ २६	6 6 5	Total basic earnings (loss) per share Diluted earnings per share [abstract]	X.XX <sub>duration</sub>	IAS 33.66 Disclosure			
RS R	6	Total basic earnings (loss) per share					

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	AU	1	Disclosure of consolidated and separate financial statements [table]	table			ASIC CO10/654	2012
15   1	IFRS	2	Consolidated and separate financial statements [axis]	axis	IAS 27.4 Disclosure	ASIC CO10/654		
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	IFRS IFRS	4		member	IAS 27 - Disclosure Disclosure			
March   Marc			Disclosure of consolidated and separate financial statements [abstract]					
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	IFRS	3	Profit (loss) [abstract]					
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					IAS 1.102 Example, IAS 1.99 Disclosure			
		4	Employee benefits expense					
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			·	(X) <sub>duration, debit</sub>				
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			Difference between carrying amount of dividends payable and carrying amount of non-cash					
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1	IFRS		Finance income	X <sub>duration, credit</sub>	IAS 1.85 Common practice			
	IFRS	4	Finance costs	(X) <sub>duration, debit</sub>	IAS 1.82 b Disclosure			
1	IFRS	4	Gains (losses) arising from difference between previous carrying amount and fair value of	X <sub>duration, credit</sub>				
1	IFRS	4		X <sub>duration, credit</sub>				
	IFRS	4	Profit (loss) before tax	X <sub>duration, credit</sub>				
Part					IAS 1.82 d Disclosure, IAS 26.35 b (viii) Disclosure, Effective 2013-01-			
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Part	IFRS	4	Profit (loss) from continuing operations	X <sub>duration, credit</sub>	01 IAS 1.82 f $_{\rm Disclosure}$ , Effective 2013-01-01 IFRS 12.B12 b (vi) $_{\rm Disclosure}$ , IFRS 8.23 $_{\rm Disclosure}$ , IFRS 8.28 b $_{\rm Disclosure}$			
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Part	IFRS	4	Profit (loss) from discontinued operations	Xduration, credit	Disclosure, IFRS 5.33 a Disclosure			
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Part	IFRS	4	Profit (loss), attributable to owners of parent	X <sub>duration, credit</sub>	01 IAS 1.83 a (ii) Disclosure			
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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  FIRS 4 Total other comprehensive income that will not be reclassified to profit or loss, net of tax  Components of other comprehensive income that will not be reclassified to profit or loss, net of tax  Components of other comprehensive income that will be reclassified to profit or loss, net of tax  [BFRS 4 [abstract]]  FIRS 5 Exhange differences on translation [abstract]  FIRS 6 Gains (losses) on exchange differences on translation, net of tax  Xauration, credit  FIRS 14 [Abstract]			Other comprehensive income, net of tax, change in fair value of financial liability attributable		Effective 2015-01-01 IAS 1.7 Disclosure			
IFRS 4 Total other comprehensive income that will not be reclassified to profit or loss, net of tax Components of other comprehensive income that will be reclassified to profit or loss, net of tax IFRS 4 [abstract] IFRS 5 Exhange differences on translation [abstract] IFRS 6 Gains (losses) on exchange differences on translation, net of tax X_aration, credit  Effective 2012-07-01 IAS 1.IG6 Example			Share of other comprehensive income of associates and joint ventures accounted for using					
Components of other comprehensive income that will be reclassified to profit or loss, net of tax  IFRS 4 [abstract]  IFRS 5 Exchange differences on translation [abstract]  IFRS 6 Gains (losses) on exchange differences on translation, net of tax X <sub>duration, credit</sub> IAS 1.91 a Disclosure								
IFRS 5 Exchange differences on translation [abstract] IFRS 6 Gains (losses) on exchange differences on translation, net of tax X <sub>duration, credit</sub> IAS 1.91 a Disclosure			Components of other comprehensive income that will be reclassified to profit or loss, net of tax	Aduration, credit	ZUTZ-07-01 IND 1.100 Example			
IFRS 6 Gains (losses) on exchange differences on translation, net of tax X <sub>duration, credit</sub> IAS 1.91 a Disclosure								
IFRS 6 Reclassification adjustments on exchange differences on translation, net of tax (X) <sub>dustion, debit</sub> IAS 1.92 Disclosure IAS 21.48 Disclosure			Gains (losses) on exchange differences on translation, net of tax					
	IFRS	6	Reclassification adjustments on exchange differences on translation, net of tax	(X) <sub>duration, debit</sub>	IAS 1.92 Disclosure, IAS 21.48 Disclosure			

IFRS/AU	Level	Label	Tuno	IFRS References	Additional AU references	AU Extension References	Not used in IFRS AU
IFR5/AU	Lev	Labei	Туре	IFKS References	to IFRS elements	AU Extension References	Taxonomy 2012
IFRS	6	Other comprehensive income, net of tax, exchange differences on translation	X <sub>duration, credit</sub>	IAS 1.7 Disclosure, IAS 1.91 a Disclosure			
IFRS	5	Available-for-sale financial assets [abstract]		Expiry date 2015-01-01 IAS 1.91 a Disclosure, Expiry date 2015-01-			
IFRS	6	Gains (losses) on remeasuring available-for-sale financial assets, net of tax	X <sub>duration, credit</sub>	01 IFRS 7.20 a (ii) Disclosure Expiry date 2015-01-01 IAS 1.92 Disclosure, Expiry date 2015-01-			
IFRS	6	Reclassification adjustments on available-for-sale financial assets, net of tax	(X) <sub>duration, debit</sub>	01 IFRS 7.20 a (ii) Disclosure Expiry date 2015-01-01 IAS 1.7 Disclosure, Expiry date 2015-01-			
IFRS	6	Other comprehensive income, net of tax, available-for-sale financial assets	X <sub>duration, credit</sub>	01 IAS 1.91 a Disclosure			
IFRS IFRS	5 6	Cash flow hedges [abstract]  Gains (losses) on cash flow hedges, net of tax	v	IAS 1.91 a Disclosure, IFRS 7.23 C Disclosure			
IFRS IFRS	6	Reclassification adjustments on cash flow hedges, net of tax	X <sub>duration, credit</sub> (X) <sub>duration, debit</sub>	IAS 1.91 a Disclosure, IFRS 7.23 d Disclosure			
		Amounts removed from equity and included in carrying amount of non-financial asset (liability) whose acquisition or incurrence was hedged highly probable forecast transaction,					
IFRS IFRS	6	net of tax Other comprehensive income, net of tax, cash flow hedges	(X) <sub>duration, debit</sub>	IFRS 7.23 e Disclosure			
IFRS	6 5	Hedges of net investment in foreign operations [abstract]	X <sub>duration, credit</sub>	IAS 1.7 Disclosure, IAS 1.91 a Disclosure			
IFRS	6	Gains (losses) on hedges of net investments in foreign operations, net of tax	X <sub>duration, credit</sub>	IAS 1.91 a Disclosure, IAS 39.102 a Disclosure			
IFRS	6	Reclassification adjustments on hedges of net investments in foreign operations, net of tax	(X) <sub>duration, debit</sub>	IAS 1.92 Disclosure, IAS 39.102 Disclosure			
IFRS	6	Other comprehensive income, net of tax, hedges of net investments in foreign operations	X <sub>duration, credit</sub>	IAS 1.91 a Disclosure, IAS 39.102 a Disclosure			
IFRS	4	Share of other comprehensive income of associates and joint ventures accounted for using equity method that will be reclassified to profit or loss, net of tax	X <sub>duration, credit</sub>	Effective 2012-07-01 IAS 1.82A b Disclosure			
IFRS	4	Total other comprehensive income that will be reclassified to profit or loss, net of tax	X <sub>duration, credit</sub>	Effective 2012-07-01 IAS 1.IG6 Example			
				IAS 1.106 d (ii) Disclosure, Effective 2012-07-01 IAS 1.81A b Disclosure,			
IFRS	4	Total other comprehensive income	X <sub>duration, credit</sub>	IAS 1.91 a Disclosure, Effective 2013-01-01 IFRS 12.B12 b (viii) Disclosure			
				IAS 1.106 a Disclosure, Effective 2012-07-01 IAS 1.81A C Disclosure, Expiry date 2012-07-01 IAS 1.82 i Disclosure, IFRS 1.24 b Disclosure, Effective 2013-			
IEDO		Total comprehensive income	V	01-01 IFRS 12.B10 b Example, Effective 2013-01-01 IFRS 12.B12 b (ix)			
IFRS IFRS	3	Total comprehensive income  Comprehensive income attributable to [abstract]	X <sub>duration, credit</sub>	Disclosure, IFRS 1.32 a (ii) Disclosure			
IFRS	4	Comprehensive income, attributable to owners of parent	v	IAS 1.106 a Disclosure, Effective 2012-07-01 IAS 1.81B b (ii) Disclosure,			
			X <sub>duration, credit</sub>	Expiry date 2012-07-01 IAS 1.83 b (ii) Disclosure IAS 1.106 a Disclosure, Effective 2012-07-01 IAS 1.818 b (i) Disclosure,			
IFRS AU	4	Comprehensive income, attributable to non-controlling interests  Disclosure of consolidated and separate financial statements [table]	X <sub>duration, credit</sub>	Expiry date 2012-07-01 IAS 1.83 b (I) Disclosure		ASIC CO10/654	
IFRS	2	Consolidated and separate financial statements [axis]	axis	IAS 27.4 Disclosure	ASIC CO10/654		
IFRS	3	Consolidated [member]	member [default]	IAS 27 - Disclosure Disclosure			
IFRS	4	Separate [member]	member	IAS 27 - Disclosure Disclosure			
IFRS AU	^	[420000] Statement of comprehensive income, OCI components presented before tax  Disclosure of consolidated and separate financial statements [abstract]					
AU	1	Disclosure of consolidated and separate financial statements [line Items]					
IFRS	2	Statement of comprehensive income [abstract]					
				IAS 1.106 d (i) Disclosure, Effective 2012-07-01 IAS 1.81A a Disclosure,			
				Expiry date 2012-07-01 IAS 1.82 f Disclosure, Expiry date 2013-01- 01 IAS 28.37 b Disclosure, Expiry date 2013-01-01 IAS 28.37 i Disclosure,			
				IAS 7.18 b Disclosure, IFRS 1.24 b Disclosure, Effective 2013-01-			
IFRS	3	Profit (loss)	X <sub>duration, credit</sub>	01 IFRS 12.B10 b Example, IFRS 1.32 a (Ii) Disclosure, IFRS 8.23 Disclosure, IFRS 8.28 b Disclosure			
IFRS	3	Other comprehensive income [abstract]  Components of other comprehensive income that will not be reclassified to profit or loss, before					
IFRS	4	tax [abstract]					
IFRS	5	Other comprehensive income, before tax, gains (losses) from investments in equity instruments	X <sub>duration, credit</sub>	Effective 2015-01-01 IAS 1.7 Disclosure			
IFRS	5	Other comprehensive income, before tax, gains (losses) on revaluation	X <sub>duration, credit</sub>	IAS 1.7 Disclosure, IAS 1.91 b Disclosure Expiry date 2013-01-01 IAS 1.7 Disclosure, Expiry date 2013-01-			
				01 IAS 19.120A h (i) Disclosure, Expiry date 2013-01-1			
IFRS IFRS	5	Other comprehensive income, before tax, actuarial gains (losses) on defined benefit plans  Other comprehensive income, before tax, effects of limit in IAS 19 paragraph 58 b	X <sub>duration, credit</sub> X <sub>duration, credit</sub>	Disclosure Expiry date 2013-01-01 IAS 19.120A h (II) Disclosure			
		Other comprehensive income, before tax, gains (losses) on remeasurements of defined		Effective 2013-01-01 IAS 1.7 Disclosure, Effective 2013-01-01 IAS 1.91 b			
IFRS	5	benefit plans Other comprehensive income, before tax, change in fair value of financial liability attributable	X <sub>duration, credit</sub>	Disclosure			
IFRS	5	to change in credit risk of liability  Share of other comprehensive income of associates and joint ventures accounted for using	X <sub>duration, credit</sub>	Effective 2015-01-01 IAS 1.7 Disclosure			
IFRS	4	equity method that will not be reclassified to profit or loss, before tax	X <sub>duration, credit</sub>	Effective 2012-07-01 IAS 1.82A a Disclosure			
IFRS	4	Total other comprehensive income that will not be reclassified to profit or loss, before tax Components of other comprehensive income that will be reclassified to profit or loss, before tax	X <sub>duration, credit</sub>	Effective 2012-07-01 IAS 1.IG6 Common practice			
IFRS	4	[abstract]					
IFRS IFRS	5	Exchange differences on translation [abstract]  Gains (losses) on exchange differences on translation, before tax	Υ	IAS 1.91 b Disclosure			
IFRS	6	Reclassification adjustments on exchange differences on translation, before tax	X <sub>duration, credit</sub> (X) <sub>duration, debit</sub>	IAS 1.92 Disclosure, IAS 21.48 Disclosure			
IFRS	6	Other comprehensive income, before tax, exchange differences on translation	X <sub>duration, credit</sub>	IAS 1.7 Disclosure, IAS 1.91 b Disclosure			
IFRS	5	Available-for-sale financial assets [abstract]		Expiry date 2015-01-01 IAS 1.91 b Disclosure, Expiry date 2015-01-			
IFRS	6	Gains (losses) on remeasuring available-for-sale financial assets, before tax	X <sub>duration, credit</sub>	01 IFRS 7.20 a (ii) Disclosure Expiry date 2015-01-01 IAS 1.92 Disclosure. Expiry date 2015-01-			
IFRS	6	Reclassification adjustments on available-for-sale financial assets, before tax	(X) <sub>duration, debit</sub>	01 IFRS 7.20 a (ii) Disclosure			
IFRS	6	Other comprehensive income, before tax, available-for-sale financial assets	X <sub>duration, credit</sub>	Expiry date 2015-01-01 IAS 1.7 Disclosure, Expiry date 2015-01- 01 IAS 1.91 b Disclosure			
IFRS	5	Cash flow hedges [abstract]					
IFRS IFRS	6	Gains (losses) on cash flow hedges, before tax  Reclassification adjustments on cash flow hedges, before tax	X <sub>duration, credit</sub> (X) <sub>duration, debit</sub>	IAS 1.91 b Disclosure, IFRS 7.23 C Disclosure IAS 1.92 Disclosure, IFRS 7.23 d Disclosure			
11 11.3	0	Amounts removed from equity and included in carrying amount of non-financial asset	v Vouration, debit	Disclosure Disclosure			
IFRS	6	(liability) whose acquisition or incurrence was hedged highly probable forecast transaction, before tax	(X) <sub>duration, debit</sub>	IFRS 7.23 e Disclosure			
IFRS IFRS	6 5	Other comprehensive income, before tax, cash flow hedges  Hedges of net investment in foreign operations [abstract]	X <sub>duration, credit</sub>	IAS 1.7 Disclosure IAS 1.91 b Disclosure			
IFRS IFRS	6	Gains (losses) on hedges of net investments in foreign operations, before tax	X <sub>duration, credit</sub>	IAS 1.91 b Disclosure, IAS 39.102 a Disclosure			
IFRS	6	Reclassification adjustments on hedges of net investments in foreign operations, before tax		IAS 1.92 Disclosure, IAS 39.102 Disclosure			
IFRS	6			IAS 1.92 Disclosure, IAS 39.102 Disclosure  IAS 1.91 b Disclosure, IAS 39.102 a Disclosure			
		Share of other comprehensive income of associates and joint ventures accounted for using	X <sub>duration, credit</sub>				
IFRS IFRS	4	equity method that will be reclassified to profit or loss, before tax  Total other comprehensive income that will be reclassified to profit or loss, before tax	X <sub>duration, credit</sub> X <sub>duration, credit</sub>	Effective 2012-07-01 IAS 1.82A b Disclosure Effective 2012-07-01 IAS 1.IG6 Common practice			
IFRS	4	Total other comprehensive income, before tax  Income tax relating to components of other comprehensive income that will not be reclassified	X <sub>duration, credit</sub>	IAS 1.91 b Disclosure			
IFRS	4	Income tax relating to components of other comprehensive income that will not be reclassified to profit or loss [abstract]					
IFRS	5	Income tax relating to investments in equity instruments of other comprehensive income	(X) <sub>duration, debit</sub>	Effective 2015-01-01 IAS 12.81 ab Disclosure, Effective 2015-01- 01 IAS 1.90 Disclosure			
IFRS	5	Income tax relating to changes in revaluation surplus of other comprehensive income	(X) <sub>duration, debit</sub>	IAS 12.81 ab Disclosure, IAS 1.90 Disclosure			
				Expiry date 2013-01-01 IAS 12.81 ab Disclosure, Expiry date 2013-01-			
IFRS	5	Income tax relating to defined benefit plans of other comprehensive income	(X) <sub>duration, debit</sub>	01 IAS 1.90 Disclosure Expiry date 2013-01-01 IAS 12.81 ab Disclosure, Expiry date 2013-01-			
IFRS	5	Income tax relating to limit in IAS 19 paragraph 58 b of other comprehensive income Income tax relating to remeasurements of defined benefit plans of other comprehensive	(X) <sub>duration, debit</sub>	01 IAS 1.90 Disclosure			
IFRS	5	income	(X) <sub>duration, debit</sub>	Effective 2013-01-01 IAS 12.81 ab Disclosure, Effective 2013-01- 01 IAS 1.90 Disclosure			
IFRS	5	Income tax relating to changes in fair value of financial liability attributable to change in credit risk of liability of other comprehensive income	(X) <sub>duration, debit</sub>	Effective 2015-01-01 IAS 12.81 ab Disclosure, Effective 2015-01- 01 IAS 1.90 Disclosure			
IFRS	5	Aggregated income tax relating to components of other comprehensive income that will not be reclassified to profit or loss		Effective 2012-07-01 IAS 1.91 Disclosure			
11 11.3	5	Income tax relating to share of other comprehensive income of associates and joint ventures	(X) <sub>duration, debit</sub>				
IFRS	4	accounted for using equity method that will not be reclassified to profit or loss	(X) <sub>duration, debit</sub>	Effective 2012-07-01 IAS 1.91 Disclosure			
IFRS	4	Income tax relating to components of other comprehensive income that will be reclassified to profit or loss [abstract]					
IFRS	5	Income tax relating to exchange differences on translation of other comprehensive income	(X) <sub>duration, debit</sub>	IAS 12.81 ab Disclosure, IAS 1.90 Disclosure			

IFRS/AU	Level	Label	Туре	IFRS References	Additional AU references to IFRS elements	AU Extension References	Not used in IFRS AU Taxonomy 2012
IFRS	5	Income tax relating to available-for-sale financial assets of other comprehensive income	(Y)	Expiry date 2015-01-01 IAS 12.81 ab Disclosure, Expiry date 2015-01- 01 IAS 1.90 Disclosure			2012
IFRS	5	Income tax relating to cash flow hedges of other comprehensive income	(X) <sub>duration, debit</sub> (X) <sub>duration, debit</sub>	IAS 12.81 ab Disclosure, IAS 1.90 Disclosure			
IFRS	5	Income tax relating to hedges of net investments in foreign operations of other comprehensive income	(X) <sub>duration, debit</sub>	IAS 12.81 ab Disclosure, IAS 1.90 Disclosure			
IFRS	5	Aggregated income tax relating to components of other comprehensive income that will be reclassified to profit or loss	(X) <sub>duration, debit</sub>	Effective 2012-07-01 IAS 1.91 Disclosure			
		Income tax relating to share of other comprehensive income of associates and joint ventures accounted for using equity method that will be reclassified to profit or loss		Effective 2012-07-01 IAS 1.91 Disclosure			
IFRS	4	accounted for using equity method that will be reclassified to profit of loss	(X) <sub>duration, debit</sub>				
IFRS	4	Total other comprehensive income	X <sub>duration, credit</sub>	IAS 1.106 d (ii) Disclosure, Effective 2012-07-01 IAS 1.81A b Disclosure, IAS 1.91 a Disclosure, Effective 2013-01-01 IFRS 12.B12 b (viii) Disclosure			
IFRS	3	Total comprehensive income	X <sub>duration, credit</sub>	IAS 1.106 a Disclosure: Effective 2012-07-01 IAS 1.81A c Disclosure: Effective 2013-07-01 IAS 1.82 l Disclosure: IFRS 1.24 b Disclosure: Effective 2013-01-01 IFRS 12.810 b Example: Effective 2013-01-01 IFRS 12.812 b (ix) Disclosure: IFRS 1.32 a (iii) Disclosure:			
IFRS	3	Comprehensive income attributable to [abstract]	Pouration, credit				
IFRS	4	Comprehensive income, attributable to owners of parent	X <sub>duration, credit</sub>	IAS 1.106 a Disclosure, Effective 2012-07-01 IAS 1.81B b (ii) Disclosure, Expiry date 2012-07-01 IAS 1.83 b (ii) Disclosure			
		Comments of the state of the st		IAS 1.106 a Disclosure, Effective 2012-07-01 IAS 1.81B b (i) Disclosure,			
IFRS AU	4	Comprehensive income, attributable to non-controlling interests  Disclosure of consolidated and separate financial statements [table]	X <sub>duration, credit</sub> table	Expiry date 2012-07-01 IAS 1.83 b (I) Disclosure		ASIC CO10/654	
IFRS	2		axis	IAS 27.4 Disclosure	ASIC CO10/654		
IFRS	3	Consolidated [member]	member [default]	IAS 27 - Disclosure Disclosure			
IFRS	4		member	IAS 27 - Disclosure Disclosure			
IFRS AU	0	[510000] Statement of cash flows, direct method  Disclosure of consolidated and separate financial statements [abstract]					
AU	1						
IFRS	2						
IFRS IFRS	3	1 - 1					
IFRS	5		X <sub>duration, debit</sub>	IAS 7.14 a Example			
IFRS	5	Receipts from royalties, fees, commissions and other revenue	X <sub>duration, debit</sub>	IAS 7.14 b Example			
IFRS	5	Receipts from contracts held for dealing or trading purposes  Receipts from premiums and claims, annuities and other policy benefits	X <sub>duration, debit</sub>	IAS 7.14 g Example IAS 7.14 e Example			
IFRS	5	Receipts from rents and subsequent sales of assets held for rental to others and subsequently	X <sub>duration</sub> , debit				
IFRS IFRS	5 5	held for sale Other cash receipts from operating activities	X <sub>duration, debit</sub> X <sub>duration, debit</sub>	IAS 7.14 Example IAS 7.14 Example			
IFRS IFRS	5 4	Classes of cash payments from operating activities [abstract]	~duration, debit				
IFRS	5	Payments to suppliers for goods and services	(X) <sub>duration, credit</sub>	IAS 7.14 c Example			
IFRS IFRS	5	Payments from contracts held for dealing or trading purpose  Payments to and on behalf of employees	(X) <sub>duration, credit</sub>	IAS 7.14 g Example IAS 7.14 d Example			
IFRS IFRS	5	Payments for premiums and claims, annuities and other policy benefits	(X) <sub>duration, credit</sub> (X) <sub>duration, credit</sub>	IAS 7.14 d Example			
IFRS	5	Payments to manufacture or acquire assets held for rental to others and subsequently held for sale	(X) <sub>duration, credit</sub>	IAS 7.14 Example			
IFRS	5	Other cash payments from operating activities	(X)duration, credit	IAS 7.14 Example			
AU	4 5	* *				AACD 1000 17 ( 1 (b)	
AU	5		X <sub>duration, debit</sub> X <sub>duration, credit</sub>			AASB 1023.17.6.1 (b) AASB 1023.17.6.1 (b)	
AU	5		X <sub>duration, credit</sub>			AASB 1023.17.6.1 (b)	
AU	5		X <sub>duration, credit</sub>			AASB 1023.17.6.1 (b)	
AU	5		X <sub>duration, debit</sub> X <sub>duration, credit</sub>			AASB 1023.17.6.1 (b) AASB 1023.17.6.1 (b)	
AU	5		X <sub>duration, credit</sub>			AASB 1023.17.6.1 (b)	
AU	4						
AU	5		X <sub>duration, debit</sub>			AASB 1038.14.1.1 (b) AASB 1038.14.1.1 (b)	
AU	5		X <sub>duration, credit</sub> X <sub>duration, debit</sub>			AASB 1038.14.1.1 (b)	
AU	5		X <sub>duration, credit</sub>			AASB 1038.14.1.1 (b)	
AU	5	,	X <sub>duration, debit</sub>			AASB 1038.14.1.1 (b) AASB 1038.14.1.1 (b)	
			X <sub>duration, credit</sub>	IAS 7 - A Statement of cash flows for an entity other than a financial		70.00 1000.14.1.1 (b)	
IFRS IFRS	4	Net cash flows from (used in) operations  Dividends paid	X <sub>duration</sub> (X) <sub>duration, credit</sub>	IAS 7.31 Disclosure			
IFRS	4	Dividends received	X <sub>duration, debit</sub>	IAS 7.31 Disclosure			
IFRS	4	Interest paid	(X) <sub>duration, credit</sub>	IAS 7.31 Disclosure			
IFRS IFRS	4	Interest received Income taxes refund (paid)	X <sub>duration, debit</sub> (X) <sub>duration, credit</sub>	IAS 7.31 Disclosure IAS 7.14 f Example, IAS 7.35 Disclosure			
IFRS	4	Other inflows (outflows) of cash	X <sub>duration, debit</sub>	IAS 7.14 Disclosure			
IFRS	4	Net cash flows from (used in) operating activities	X <sub>duration</sub>	IAS 7.10 Disclosure, IAS 7.50 d Disclosure			
IFRS IFRS	3	Cash flows from (used in) investing activities [abstract]  Cash flows from losing control of subsidiaries or other businesses	X <sub>duration, debit</sub>	IAS 7.39 Disclosure			
IFRS	4	Cash flows used in obtaining control of subsidiaries or other businesses	(X) <sub>duration</sub> , credit	IAS 7.39 Disclosure			
IFRS	4	Other cash receipts from sales of equity or debt instruments of other entities	X <sub>duration, debit</sub>	IAS 7.16 d Example			
IFRS IFRS	4	Other cash payments to acquire equity or debt instruments of other entities  Other cash receipts from sales of interests in joint ventures	(X) <sub>duration, credit</sub> X <sub>duration, debit</sub>	IAS 7.16 c Example IAS 7.16 d Example			
IFRS	4	Other cash receipts from sales of interests in joint ventures  Other cash payments to acquire interests in joint ventures	(X) <sub>duration, credit</sub>	IAS 7.16 c Example			
IFRS	4	Proceeds from sales of property, plant and equipment	X <sub>duration, debit</sub>	IAS 7.16 b Example			
IFRS IFRS	4	Purchase of property, plant and equipment  Proceeds from sales of intangible assets	(X) <sub>duration, credit</sub> X <sub>duration, debit</sub>	IAS 7.16 a Example IAS 7.16 b Example			
IFRS	4	Purchase of intangible assets	(X) <sub>duration, credit</sub>	IAS 7.16 a Example			
IFRS	4	Proceeds from sales of other long-term assets	X <sub>duration, debit</sub>	IAS 7.16 b Example			
IFRS IFRS	4	Purchase of other long-term assets  Proceeds from government grants	(X) <sub>duration, credit</sub> X <sub>duration, debit</sub>	IAS 7.16 a Example IAS 20.28 Common practice			
IFRS	4	Cash advances and loans made to other parties	(X) <sub>duration, credit</sub>	IAS 7.16 e Example			
IFRS	4	Cash receipts from repayment of advances and loans made to other parties	X <sub>duration, debit</sub>	IAS 7.16 f Example			
IFRS	4	Cash payments for future contracts, forward contracts, option contracts and swap contracts	(X) <sub>duration, credit</sub>	IAS 7.16 g Example			
IFRS	4	Cash receipts from future contracts, forward contracts, option contracts and swap contracts	X <sub>duration, debit</sub>	IAS 7.16 h Example			
IFRS	4		X <sub>duration, debit</sub>	IAS 7.31 Disclosure			
IFRS IFRS	4	Interest paid Interest received	(X) <sub>duration, credit</sub> X <sub>duration, debit</sub>	IAS 7.31 Disclosure IAS 7.31 Disclosure			
IFRS	4	Income taxes refund (paid)	Aduration, debit  (X) <sub>duration, credit</sub>	IAS 7.14 f Example, IAS 7.35 Disclosure			
IFRS	4	Other inflows (outflows) of cash	X <sub>duration, debit</sub>	IAS 7.21 Disclosure			
IFRS	4	Net cash flows from (used in) investing activities  Cash flows from (used in) financing activities [abstract]	X <sub>duration, debit</sub>	IAS 7.10 Disclosure, IAS 7.50 d Disclosure			
IFRS	3						
IFRS	4	Proceeds from changes in ownership interests in subsidiaries that do not result in loss of control Payments from changes in ownership interests in subsidiaries that do not result in loss of		IAS 7.42A Disclosure, IAS 7.42B Disclosure			
IFRS	4	control	(X) <sub>duration, credit</sub>	IAS 7.42A Disclosure, IAS 7.42B Disclosure			
IFRS IFRS	4	-	X <sub>duration, debit</sub> X <sub>duration, debit</sub>	IAS 7.17 a Example IAS 7.17 a Example			
IFRS	4	Payments to acquire or redeem entity's shares	(X) <sub>duration, credit</sub>	IAS 7.17 b Example			
IFRS	4	Payments of other equity instruments	(X) <sub>duration, credit</sub>	IAS 7.17 Common practice			
IFRS IFRS	4	Proceeds from borrowings Repayments of borrowings	X <sub>duration, debit</sub> (X) <sub>duration, credit</sub>	IAS 7.17 c Example IAS 7.17 d Example			
IFRS	4	Payments of finance lease liabilities	(X) <sub>duration, credit</sub> (X) <sub>duration, credit</sub>	IAS 7.17 e Example			
IFRS	4	Proceeds from government grants	X <sub>duration, debit</sub>	IAS 20.28 Common practice			
IFRS IFRS	4	Dividends paid Interest received	(X) <sub>duration, credit</sub>	IAS 7.31 Disclosure IAS 7.31 Disclosure			
IFRS	4	interest received	X <sub>duration, debit</sub>	IAS 7.31 Disclosure			

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IFRS/AU	Level	Label	Туре	IFRS References	Additional AU references to IFRS elements	AU Extension References	Taxonomy 2012
IFRS	4			IAS 7.31 Disclosure			2012
IFRS	4		dumini, dibit	IAS 7.31 Disclosure			
IFRS IFRS	4			IAS 7.14 f Example, IAS 7.35 Disclosure IAS 7.21 Disclosure			
IFRS	4		dulinon, debt	IAS 7.10 Disclosure, IAS 7.50 d Disclosure			
IFRS	3	3 Net increase (decrease) in cash and cash equivalents before effect of exchange rate changes X	duration, debit	IAS 7.45 Disclosure			
IFRS	3	3 Effect of exchange rate changes on cash and cash equivalents [abstract]					
IFRS IFRS	4			IAS 7.25 Disclosure, IAS 7.28 Disclosure IAS 7.45 Disclosure			
			dumon, debt	IAS 1.54 I Disclosure, IAS 7.45 Disclosure, Effective 2013-01-			
IFRS	3	3 Cash and cash equivalents at beginning of period X		01 IFRS 12.B13 a Disclosure IAS 1.54 I Disclosure, IAS 7.45 Disclosure, Effective 2013-01-			
IFRS	3		Anstant, debit able	01 IFRS 12.B13 a Disclosure		ASIC CO10/654	
AU IFRS	1			IAS 27.4 Disclosure	ASIC CO10/654	A3IC CO10/034	
IFRS	3	3 Consolidated [member] n	nember [default]	IAS 27 - Disclosure Disclosure			
IFRS	4			IAS 27 - Disclosure Disclosure			
IFRS		[520000] Statement of cash flows, indirect method					
AU		Disclosure of consolidated and separate financial statements [abstract]     Disclosure of consolidated and separate financial statements [line items]					
IFRS	2						
IFRS	3	3 Cash flows from (used in) operating activities [abstract]					
				IAS 1.106 d (I) Disclosure, Effective 2012-07-01 IAS 1.81A a Disclosure, Expiry date 2012-07-01 IAS 1.82 f Disclosure, Expiry date 2013-01-			
				01 IAS 28.37 b Disclosure, Expiry date 2013-01-01 IAS 28.37 i Disclosure,			
				IAS 7.18 b Disclosure, IFRS 1.24 b Disclosure, Effective 2013-01- 01 IFRS 12.810 b Example, IFRS 1.32 a (II) Disclosure, IFRS 8.23 Disclosure,			
IFRS	4			IFRS 8.28 b Disclosure			
IFRS IFRS	4 5		duration, debit	IAS 7.35 Disclosure			
IFRS	5	5 Adjustments for finance costs	duration, debit	IAS 7.20 c Common practice			
IFRS IFRS	5		duminon, debit	IAS 7.20 a Common practice IAS 7.20 a Common practice			
IFRS	5			IAS 7.20 a Common practice			
IFRS	5	5 Adjustments for increase (decrease) in trade accounts payable	duration, debit	IAS 7.20 a Common practice			
IFRS IFRS	5 5	1 111		IAS 7.20 a Common practice IAS 7.20 b Common practice			
IFRS	5			IAS 7.20 b Common practice			
IFRS	5	5 Adjustments for provisions X	duration, debit	IAS 7.20 b Common practice			
IFRS	5			IAS 7.20 b Common practice			
IFRS IFRS	5 5			IAS 7.20 b Common practice IAS 7.20 b Common practice			
IFRS	5	5 Adjustments for undistributed profits of associates (	X) <sub>duration, credit</sub>	IAS 7.20 b Common practice			
IFRS IFRS	5			IAS 7.20 b Common practice IAS 7.14 Common practice			
IFRS	5			IAS 7.20 c Common practice			
IFRS	5	5 Other adjustments to reconcile profit (loss)	duration, debit	IAS 7.20 Disclosure			
IFRS	5			IAS 7.20 Disclosure IAS 7 - A Statement of cash flows for an entity other than a financial			
IFRS IFRS	4		daminon	institution Example IAS 7.31 Disclosure			
IFRS	4		duration, debit	IAS 7.31 Disclosure			
IFRS	4		**/duration, d'édit	IAS 7.31 Disclosure			
IFRS IFRS	4			IAS 7.31 Disclosure IAS 7.14 f Example, IAS 7.35 Disclosure			
IFRS	4	4 Other inflows (outflows) of cash X	duration, debit	IAS 7.14 Disclosure			
IFRS IFRS	4		duration	IAS 7.10 Disclosure, IAS 7.50 d Disclosure			
IFRS	4		duration, debit	IAS 7.39 Disclosure			
IFRS	4	4 Cash flows used in obtaining control of subsidiaries or other businesses (2)	X) <sub>duration, credit</sub>	IAS 7.39 Disclosure			
IFRS IFRS	4			IAS 7.16 d Example IAS 7.16 c Example			
IFRS	4	4 Other cash receipts from sales of interests in joint ventures	duration, debit	IAS 7.16 d Example			
IFRS IFRS	4			IAS 7.16 c Example IAS 7.16 b Example			
IFRS	4			IAS 7.16 a Example			
IFRS	4			IAS 7.16 b Example			
IFRS IFRS	4			IAS 7.16 a Example IAS 7.16 b Example			
IFRS	4	4 Purchase of other long-term assets (	X) <sub>duration, credit</sub>	IAS 7.16 a Example			
IFRS	4			IAS 20.28 Common practice IAS 7.16 e Example			
IFRS IFRS	4			IAS 7.16 e Example IAS 7.16 f Example			
IFRS	4			IAS 7.16 g Example			
IFRS	4			IAS 7.16 h Example			
IFRS	4	4 Dividends received X	duration, debit	IAS 7.31 Disclosure			
IFRS IFRS	4		7 duration, dream	IAS 7.31 Disclosure IAS 7.31 Disclosure			
IFRS	4			IAS 7.14 f Example, IAS 7.35 Disclosure			
IFRS	4	4 Other inflows (outflows) of cash X	duration, debit	IAS 7.21 Disclosure			
IFRS IFRS	4		duration, debit	IAS 7.10 Disclosure, IAS 7.50 d Disclosure			
IFRS	,	4 Proceeds from changes in ownership interests in subsidiaries that do not result in loss of control x	Character dear	IAS 7.42A Disclosure, IAS 7.42B Disclosure			
IFRS	4	Payments from changes in ownership interests in subsidiaries that do not result in loss of		IAS 7.42A Disclosure, IAS 7.42B Disclosure			
IFRS IFRS	4			IAS 7.42A Disclosure, IAS 7.42B Disclosure IAS 7.17 a Example			
IFRS	4	4 Proceeds from issuing other equity instruments	duration, debit	IAS 7.17 a Example			
IFRS IFRS	4		7 duration, dream	IAS 7.17 b Example IAS 7.17 Common practice			
IFRS	4	4 Proceeds from borrowings X	duration, debit	IAS 7.17 c Example			
IFRS IFRS	4			IAS 7.17 d Example IAS 7.17 e Example			
IFRS IFRS	4			IAS 20.28 Common practice			
IFRS	4	4 Dividends paid (C	X) <sub>duration, credit</sub>	IAS 7.31 Disclosure			
IFRS IFRS	4			IAS 7.31 Disclosure IAS 7.31 Disclosure			
IFRS	4	4 Interest received X	7 duration, dream	IAS 7.31 Disclosure			
IFRS	4	4 Income taxes refund (paid) (C	X) <sub>duration, credit</sub>	IAS 7.14 f Example: IAS 7.35 Disclosure			
IFRS IFRS	4			IAS 7.21 Disclosure IAS 7.10 Disclosure, IAS 7.50 d Disclosure			
IFRS	2			IAS 7.45 Disclosure			
IFRS	3	3 Effect of exchange rate changes on cash and cash equivalents [abstract]					
IFRS IFRS	4			IAS 7.25 Disclosure, IAS 7.28 Disclosure IAS 7.45 Disclosure			
	3		duration, debit	Page 8 of 65			

							Not used in
IFRS/AU	Level	Label	Туре	IFRS References	Additional AU references to IFRS elements	AU Extension References	IFRS AU Taxonomy
IEDE		Cash and cash equivalents at beginning of period	v	IAS 1.54 i Disclosure, IAS 7.45 Disclosure, Effective 2013-01- 01 IFRS 12.B13 a Disclosure			2012
IFRS	3		X <sub>Instant, debit</sub>	IAS 1.54 i Disclosure, IAS 7.45 Disclosure, Effective 2013-01-			
IFRS AU	3		X <sub>instant, debit</sub> table	01 IFRS 12.B13 a Disclosure		ASIC CO10/654	
IFRS	2	Consolidated and separate financial statements [axis]	axis	IAS 27.4 Disclosure	ASIC CO10/654		
IFRS	3		member [default] member	IAS 27 - Disclosure Disclosure IAS 27 - Disclosure Disclosure			
IFRS IFRS	4	Separate [member] [610000] Statement of changes in equity	member	IAS 27 - Disclosure Disclosure			
AU	0	Disclosure of consolidated and separate financial statements [abstract]  Disclosure of consolidated and separate financial statements [line Items]					
AU IFRS	2						
IFRS	3		table axis	IAS 1.106 Disclosure IAS 1.106 Disclosure			
IFRS	5			IAS 1.106 Disclosure			
IFRS IFRS	6		member	IAS 1.106 Disclosure			
IFRS IFRS	7	Issued capital [member] Share premium [member]	member member	IAS 1.106 Disclosure IAS 1.106 Disclosure			
IFRS	7	Treasury shares [member]	member	IAS 1.106 Disclosure			
IFRS IFRS	7	Other equity interest [member] Other reserves [member]	member member	IAS 1.106 Disclosure IAS 1.106 Disclosure, IAS 1.79 b Disclosure			
IFRS	8		member	IAS 1.108 Disclosure, IAS 1.79 Disclosure IAS 1.108 Example, IAS 16.39 Disclosure, IFRS 1.IG10 Disclosure			
IFRS	8	v i	member member	IAS 1.108 Example IAS 21.52 b Disclosure			
IFRS IFRS	8	-	member	IAS 1.108 Example			
IFRS	8	Reserve of gains and losses on remeasuring available-for-sale financial assets [member]	member	Expiry date 2015-01-01 IAS 1.108 Example			
IFRS	8	Reserve of share-based payments [member]	member	IAS 1.108 Example			
IFRS	8	Amount recognised in other comprehensive income and accumulated in equity relating	member	Effective 2013-01-01 IAS 1.108 Example			
IFRS IFRS	8	Reserve of gains and losses from investments in equity instruments [member]	member member	IFRS 5 - Example 12 Example, IFRS 5.38 Disclosure Effective 2015-01-01 IAS 1.108 Example			
IFRS	8	Reserve of change in fair value of financial liability attributable to change in credit risk	member	Effective 2015-01-01 IAS 1.108 Example			
IFRS	8	Reserve for catastrophe [member]	member	IFRS 4.IG58 Disclosure			
IFRS IFRS	8		member member	IFRS 4.IG58 Disclosure IFRS 4.IG22 f Disclosure			
IFRS	7	Retained earnings [member]	member	IAS 1.106 Disclosure, IAS 1.108 Example			
IFRS	6		member	IAS 1.106 Disclosure IAS 1.106 b Disclosure, IAS 8.28 f (i) Disclosure, IAS 8.29 c (i) Disclosure,			
IFRS	4	Retrospective application and retrospective restatement [axis]	axis	IAS 8.49 b (i) Disclosure IAS 1.106 b Disclosure, IAS 1.20 d Common practice, IAS 8.28 f (i) Disclosure			
IFRS	5	Currently stated [member]	member [default]	IAS 8.29 c (i) Disclosure IAS 8.49 b (i) Disclosure IAS 8.29 c (ii) Disclosure IAS 8.29 c (i) Disclosure IAS 8.29 c (i) Disclosure IAS 8.29 c (ii) Disclosure			
IFRS	6		member	IAS 8.49 b (I) Disclosure			
IFRS	6		member	IAS 1.106 b Disclosure, IAS 8.28 f (i) Disclosure, IAS 8.29 c (i) Disclosure, IAS 8.49 b (i) Disclosure			
IFRS	7		member	IAS 8.28 f (i) Disclosure, IAS 8.29 c (i) Disclosure			
IFRS IFRS	8		member member	IAS 8.28 f (i) Disclosure, IAS 8.28 g Disclosure IAS 8.29 c (i) Disclosure, IAS 8.29 d Disclosure			
IFRS	7	Increase (decrease) due to corrections of prior period errors [member]	member	IAS 8.29 C (I) Disclosure, IAS 8.29 C Disclosure			
IFRS	3	Statement of changes in equity [line items]	line items	IAS 1.55 Disclosure, IAS 1.78 e Disclosure, IFRS 1.24 a Disclosure,			
				IRS 1.39 Disclosure, IRS 1.70 e Disclosure, IRS 1.24 d Disclosure, IRS 1.32 at (1) Disclosure, Effective 2013-01-01 IFRS 13.93 b Disclosure, Effective 2013-01-01			
IFRS	4		X <sub>Instant, credit</sub>	01 IFRS 13.93 e Disclosure			
IFRS IFRS	4 5						
				IAS 1.106 d (i) Disclosure, Effective 2012-07-01 IAS 1.81A a Disclosure,			
				Expiry date 2012-07-01 IAS 1.82 f Disclosure, Expiry date 2013-01- 01 IAS 28.37 b Disclosure, Expiry date 2013-01-01 IAS 28.37 i Disclosure.			
				IAS 7-18 b <sub>Disclosure</sub> , Expirity date 2013-01-01 May 26.37 i Disclosure, IAS 7-18 b <sub>Disclosure</sub> , IFRS 1.24 b <sub>Disclosure</sub> , Effective 2013-01-01 IFRS 12.810 b <sub>Example</sub> , IFRS 1.32 a (ii) Disclosure, IFRS 8.23 <u>Disclosure</u> ,			
IFRS	6	Profit (loss)	X <sub>duration, credit</sub>	01 IFRS 12.B10 b Example, IFRS 1.32 a (II) Disclosure, IFRS 8.23 Disclosure, IFRS 8.28 b Disclosure			
				IAS 1.106 d (ii) Disclosure, Effective 2012-07-01 IAS 1.81A b Disclosure,			
IFRS	6	Other comprehensive income	X <sub>duration, credit</sub>	IAS 1.91 a Disclosure, Effective 2013-01-01 IFRS 12.B12 b (viii) Disclosure			
				IAS 1.106 a Disclosure, Effective 2012-07-01 IAS 1.81A c Disclosure, Expiry date 2012-07-01 IAS 1.82 i Disclosure, IFRS 1.24 b Disclosure, Effective 2013-			
IFRS	6	Total comprehensive income	X <sub>duration, credit</sub>	01-01 IFRS 12.B10 b Example. Effective 2013-01-01 IFRS 12.B12 b (ix)  Disclosure. IFRS 1.32 a (ii) Disclosure			
IFRS	5	Issue of equity	X <sub>duration, credit</sub>	IAS 1.106 d (iii) Disclosure			
IFRS IFRS	5	· ·	(X) <sub>duration, debit</sub> X <sub>duration, credit</sub>	IAS 1.107 Disclosure IAS 1.106 d (iii) Disclosure			
IFRS	5	Decrease through other distributions to owners, equity	Aduration, credit (X) <sub>duration, debit</sub>	IAS 1.106 d (iii) Disclosure			
IFRS IFRS	5		X <sub>duration, credit</sub> X <sub>duration, credit</sub>	IAS 1.106 d Disclosure IAS 1.106 d Disclosure			
IFRS	5	Increase (decrease) through changes in ownership interests in subsidiaries that do not result	X <sub>duration, credit</sub>	IAS 1.106 d (iii) Disclosure			
IFRS	5	Increase (decrease) through share-based payment transactions, equity	X <sub>duration, credit</sub>	IAS 1.106 d (iii) Disclosure			
IFRS	5	Total increase (decrease) in equity	X <sub>duration, credit</sub>	IAS 1.106 d Disclosure IAS 1.55 Disclosure, IAS 1.78 e Disclosure, IFRS 1.24 a Disclosure,			
				IFRS 1.32 a (i) Disclosure, Effective 2013-01-01 IFRS 13.93 a Disclosure, Effective 2013-01-01 IFRS 13.93 b Disclosure, Effective 2013-01-01			
IFRS	4		X <sub>Instant, credit</sub>	01 IFRS 13.93 e Disdosure		ACIC CO10/454	
AU IFRS	1		table axis	IAS 27.4 Disclosure	ASIC CO10/654	ASIC CO10/654	
IFRS	3		member [default]	IAS 27 - Disclosure Disclosure			
IFRS	4	Separate [member]	member	IAS 27 - Disclosure Disclosure			
IFRS IFRS	2	[710000] Statement of changes in net assets available for benefits Statement of changes in net assets available for benefits [abstract]					Not used
IFRS	3	Assets of benefit plan	X <sub>Instant, debit</sub>	IAS 26.35 a (I) Disclosure			Not used
IFRS	3	Explanation of details of investment exceeding either five per cent of net assets available for	text	IAS 26.35 a (iii) Disclosure			Not used
IFRS IFRS	3		text text	IAS 26.35 a (iii) Disclosure IAS 26.35 a (iv) Disclosure			Not used Not used
IFRS	3	Liabilities other than actuarial present value of promised retirement benefits	X <sub>Instant, credit</sub>	IAS 26.35 a (v) Disclosure			Not used
IFRS IFRS	4	Reconciliation of changes in net assets available for benefits [abstract]  Net assets available for benefits at beginning of period	Xinstant, credit	IAS 26.35 a Disclosure			Not used Not used
IFRS	4	Changes in net assets available for benefits [abstract]					Not used
IFRS IFRS	5 5		X <sub>duration, credit</sub> X <sub>duration, credit</sub>	IAS 26.35 b (i) Disclosure IAS 26.35 b (ii) Disclosure			Not used Not used
IFRS	5	Investment income	X <sub>duration, credit</sub>	IAS 1.85 Common practice, IAS 26.35 b (iii) Disclosure			Not used
IFRS IFRS	5 5		X <sub>duration, credit</sub> (X) <sub>duration, debit</sub>	IAS 1.102 Example, IAS 1.103 Example, IAS 26.35 b (iv) Disclosure IAS 26.35 b (v) Disclosure			Not used Not used
IFRS	5	Administrative expenses	(X) <sub>duration, debit</sub>	IAS 1.103 Example, IAS 1.99 Disclosure, IAS 26.35 b (vi) Disclosure			Not used
IFRS	5	G Other expense	(X) <sub>duration, debit</sub>	IAS 1.103 Example, IAS 1.99 Disclosure, IAS 26.35 b (vii) Disclosure			Not used
				IAS 12.79 Disclosure, IAS 12.81 c (ii) Disclosure, IAS 12.81 c (i) Disclosure, IAS 1.82 d Disclosure, IAS 26.35 b (viii) Disclosure, Effective 2013-01-			
IFRS	5	Tax income (expense)	(X) <sub>duration, debit</sub>	01 IFRS 12.B13 g Disclosure, IFRS 8.23 h Disclosure			Not used
				Page 9 of 65			

FIRS 5 Profit (loss) on disposal of investments and changes in value of investments Xauntee, creat IAS 26.35 b (lx) Disclosure  Transfer from (to) other retirement benefit plan Xauntee, creat IAS 26.35 b (lx) Disclosure  Not use  Transfer from (to) other retirement benefits Xauntee, creat IAS 26.35 b (lx) Disclosure  Not use  Transfer from (to) other retirement benefits Xauntee, creat IAS 26.35 b Disclosure  Not use  Transfer from (to) other retirement benefits Xauntee, creat IAS 26.35 b Disclosure  Not use  Transfer from (to) other retirement benefits Xauntee, creat IAS 26.35 b Disclosure  Not use  Transfer from (to) other retirement benefits Xauntee, creat IAS 26.35 b Disclosure  Not use  Transfer from (to) other retirement benefits Xauntee, creat IAS 26.35 b Disclosure  Not use  Transfer from (to) other retirement benefits Xauntee, creat IAS 26.35 b Disclosure  Not use  Transfer from (to) other retirement benefits Xauntee, creat IAS 26.35 b Disclosure  Not use  Transfer from (to) other from from from from from from from fro	IFRS/AU	Level	Label	Туре	IFRS References	Additional AU references to IFRS elements	AU Extension References	Not used in IFRS AU Taxonomy
100   100	IFRS	5	Profit (loss) on disposal of investments and changes in value of investments	X <sub>duration. credit</sub>	IAS 26.35 b (ix) Disclosure			2012 Not used
100								Not used
100   100		5	Total increase (decrease) in net assets available for benefits		IAS 26.35 b Disclosure			Not used
100   100	IFRS	4	Net assets available for benefits at end of period	X <sub>Instant, credit</sub>	IAS 26.35 a Disclosure			Not used
18   18   18   18   18   18   18   18								Not used
March   Marc	IFRS	3		Xinstant, credit	IAS 26.35 d Disclosure			Not used
1806   10   10   10   10   10   10   10			present value of promised retirement benefits					Not used
100   100								Not used
100   100		4						
		4	The state of the s					
		4						Not used
		4	Explanation of whether participants contribute to retirement benefit plan		IAS 26.36 d Disclosure			Not used
	IFRS	4	Description of retirement benefits promised to participants	text	IAS 26.36 e Disclosure			Not used
		4						Not used
		4		text	IAS 26.36 g Disclosure			Not used
		0						
1905   1905								
Min	IFRS	3	Property, plant and equipment [abstract]					
March   Marc	IFRS	4						
Mary		5						
1		5						
Marie		4	· · · · · · · · · · · · · · · · · · ·	rensett, debit				
No.   1		5		X <sub>instant, debit</sub>	IAS 16.37 d Example			
Second		5	Aircraft					
1		5		X <sub>instant, debit</sub>				
No.		5						
18		4			The state of the s			
1		4						
18   18   18   18   18   18   18   18		4						
		4	The state of the s					
1		4			IAS 1.54 a Disclosure, IAS 16.73 e Disclosure			
		3						
		4		v	IAC 20 110 a Evample			
Section   Sect		5						
		5						
		5	Computer software		IAS 38.119 c Example			
18   18   18   18   18   18   18   18	IFRS	5	Licences and franchises		IAS 38.119 d Example			
18   18   18   18   18   18   18   18	IFRS	5	Copyrights, patents and other industrial property rights, service and operating rights	X	IAS 38.119 e Example			
State   Stat		5			IAS 38.119 f Example			
17   17   17   17   17   18   18   18	IFRS	5	Intangible assets under development	X <sub>Instant, debit</sub>	The state of the s			
	IFRS	5	Other Intangible assets	X <sub>Instant, debit</sub>				
	IFRS	5	Total intangible assets other than goodwill	Xinetani dobit				
		Ť		mann, ucon	IAS 1.54 c Disclosure, IAS 36.134 a Disclosure, IAS 36.135 a Disclosure,			
100   100		4						
				X <sub>Instant, debit</sub>	IAS 1.55 Common practice			
	irks	3	investments in substances, joint ventures and associates (abstract)		Effective 2013-01-01 IAS 27.10 Disclosure, Expiry date 2013-01-			
International Process   Inte	IFRS	4	Investments in subsidiaries	X <sub>Instant, debit</sub>				
March   Marc	IFRS	4	Investments in joint ventures	Xinstant debit				
Mathematical State   Mathema					Effective 2013-01-01 IAS 27.10 Disclosure, Expiry date 2013-01-			
Track part of the rank current recordable [clasters]		4						
No.				Ainstant, debit	1.33 Common practice			
185		4		X <sub>Instant, debit</sub>	IAS 1.78 b Example			
185	IFRS	4	Non-current receivables due from related parties	X <sub>Instant, debit</sub>	IAS 1.78 b Example			
185		4	The state of the s	X <sub>Instant, debit</sub>				
195		5						
185		4						
		4						
Month   Mont		4						
185			Miscellaneous non-current assets [abstract]					
Miles		4						
185		4						
First   Nocurrent investments other than investments accounted for using equity method   No.est. att.   NS 1.55 Common practice   NS 1.55 Common		4						
FIRS 5 Long-term deposits Accurate Handle Service Serv								
First   Windstracts in junit ventures accounted for using equity method   Name, data   AS 1.55 Common practice   Name, data   AS 1.66 Example   Name, data   AS 1.78 December   Name, dat		5						
FIRS   3   Trade and other current receivables (abstract)   Transport (abstract)   Transp	IFRS	4		X <sub>Instant, debit</sub>				
IFIS 4 Current receivables due from related parties X <sub>inter, date</sub> AS 1.88 b <sub>cample</sub> . AS 1.78 b Cample    Fish   A Current represyments (astract)   Astract, date   Astract, d		4		X <sub>Instant, debit</sub>	IAS 1.55 Common practice			
IFRS 4 Current receivables due from related parties				V	MC 1 (0 MC 1 70 )			
FRS 4 Current prepayments [abstract]  Kens 5 Current advances to suppliers Xenate Assert Asse		4						
FRS 5 Current prepaid expenses A Montant, datal IAS 1.112 c Common practice  FRS 5 Current prepaid expenses A Montant, datal IAS 1.178 b Example  FRS 4 Current value added tax receivables  FRS 4 Current value added tax receivables  FRS 4 Other current receivables  FRS 4 Total trade and other receivables (abstract)  FRS 4 Trade and other receivables (abstract)  FRS 4 Trade expenses  FRS 4 Receivables from taxes other than income tax  Montant, datal  FRS 4 Receivables from taxes other than income tax  Montant, datal  FRS 4 Trade and other receivables  FRS 4 Trade and other current receivables  FRS 4 Trade expenses  FRS 4 Receivables from taxes other than income tax  Montant, datal  FRS 4 Receivables from taxes other than income tax  Montant, datal  FRS 5 Value added tax receivables  FRS 6 Total trade and other receivables  FRS 6 Non-current financial assets at fair value through profit or loss, designated upon initial  FRS 6 Non-current financial assets at fair value through profit or loss, designated upon initial  FRS 6 Non-current financial assets at fair value through profit or loss, designated upon initial  FRS 6 Non-current financial assets at fair value through profit or loss, designated upon initial  FRS 6 Non-current financial assets at fair value through profit or loss, designated upon initial  FRS 6 Non-current financial assets at fair value through profit or loss, designated upon initial  FRS 7 Non-current financial assets at fair value through profit or loss, designated upon initial  FRS 7 Non-current financial assets at fair value through profit or loss, designated upon initial  FRS 7 Non-current financial assets at fair value through profit or loss, designated upon initial  FRS 8 Non-current financial assets at fair value through profit or loss, designated upon initial  FRS 8 Non-current financial assets at fair value through profit or loss, designated upon initial  FRS 8 Non-current financial assets at fair value through profit or loss, designated upon initial  FRS 9 Non-current financial assets at		4		rninstant, debit				
FRS   5   Current prepaid expenses   Current prepayments   Current prepayments   Current prepayments   Current precivables from taxes other than income tax   Current receivables from taxes other than income tax   Current precivables   Curre		5		X <sub>instant, debit</sub>	IAS 1.112 c Common practice			
FIRS 4 Current receivables from taxes other than income tax	IFRS	5	Current prepaid expenses		IAS 1.112 c Common practice			
FIRS 5 Current value added tax receivables		5		X <sub>Instant, debit</sub>				
IFRS 4 Total trade and other current receivables		4						
IFRS 4 Trade receivables [abstract]		5						
IFRS 3 Trade and other receivables [abstract]   FRS 4 Receivables due from related parties   FRS 4 Receivables due from related parties   FRS 4 Prepayments   FRS 4 Receivables from taxes other than income tax   FRS 4 Receivables from taxes other than income tax   FRS 4 Receivables from taxes other than income tax   FRS 5 Value added fax receivables   FRS 6 Value added fax receivables   FRS 7 Value added fax receivables   FRS 7 Value added fax receivables   FRS 8 Total trade and other receivables   FRS 8 Total trade and other receivables   FRS 9 Total trade and other receivables   FRS 1 Total trade and other receivables   FRS 1 Total trade and other receivables   FRS 2 Categories of non-current financial assets at fair value through profit or loss, designated upon initial recognition   FRS 1 Non-current financial assets at fair value through profit or loss, designated upon initial recognition   FRS 2 Non-current financial assets at fair value through profit or loss, designated upon initial recognition   FRS 7.8 a Disclosure   FRECTIVE 2015-01-01 IFRS 7.8 a Disclosure   FRECTIVE		4						
IFRS     4     Trade receivables     X <sub>instant, delit</sub> IAS 1.78 b Example       IFRS     4     Receivables due from related parties     X <sub>instant, delit</sub> IAS 1.78 b Example       IFRS     4     Prepayments     X <sub>instant, delit</sub> IAS 1.78 b Example       IFRS     4     Receivables from taxes other than income tax     X <sub>instant, delit</sub> IAS 1.78 b Common practice       IFRS     5     Value added tax receivables     X <sub>instant, delit</sub> IAS 1.78 b Example       IFRS     4     Other receivables     X <sub>instant, delit</sub> IAS 1.78 b Example       IFRS     4     Total trade and other receivables     X <sub>instant, delit</sub> IAS 1.78 b Example       IFRS     3     Categories of non-current financial assets at fair value through profit or loss [abstract]     X <sub>instant, delit</sub> IAS 1.78 b Example       IFRS     4     Non-current financial assets at fair value through profit or loss, designated upon initial receivables     IFRS 7.8 a Disclosure     IFRS 7.8 a Disclosure       IFRS     5     Non-current financial assets at fair value through profit or loss, classified as held for trading value     X <sub>instant, delit</sub> X <sub>instant, delit</sub> X <sub>instant, delit</sub> IFRS     5     Non-current financial assets at fair value through profit or loss, classified as held for trading value     X <sub>instant, delit</sub> X <sub>instant, delit</sub> X <sub>instant, delit</sub>		3		mosem, Gebit	Unschaufer			
IFRS     4     Receivables due from related parties     X <sub>notate, date</sub> AS 1.78 b Example       IFRS     4     Receivables from taxes other than income tax     X <sub>notate, date</sub> AIS 1.78 b Example       IFRS     5     Value added tax receivables     X <sub>notate, date</sub> AIS 1.78 b Common practice       IFRS     4     Other receivables     X <sub>notate, date</sub> AIS 1.78 b Example       IFRS     4     Total trade and other receivables     X <sub>notate, date</sub> AIS 1.78 b Example       IFRS     3     Categories of non-current financial assets [atstract]     Anon-current financial assets at fair value through profit or loss [abstract]     Anon-current financial assets at fair value through profit or loss, designated upon initial receivables     FRS 7.8 a Disclosure       IFRS     5     Non-current financial assets at fair value through profit or loss, classified as held for trading value where the contraction of the contr		4		X <sub>instant, debit</sub>	IAS 1.78 b Example			
IFRS 4 Receivables from taxes other than income tax X yestard, date 1 AS 1.78 b Common practice 1 FRS 5 Value addied tax receivables X yestard, date 1 AS 1.78 b Common practice 1 As 1.78 b Common practice 1 As 1.78 b Common practice 1 As 1.78 b Example 1 AS 1.78 b E	IFRS	4						
FRS 5 Value added tax receivables		4	The state of the s					
IFRS 4 Other receivables X <sub>instant, delat</sub> IAS 1.78 b Example  IFRS 4 Total trade and other receivables X <sub>instant, delat</sub> IAS 1.78 b Example  IFRS 3 Categories of non-current financial assets [abstract]  IFRS 4 Non-current financial assets at fair value through profit or loss, designated upon initial recognition recognition recognition recognition Non-current financial assets at fair value through profit or loss, designated upon initial recognition recognition recognition Non-current financial assets at fair value through profit or loss, designated upon initial recognition recognition Non-current financial assets at fair value through profit or loss, designated about the for trading Non-current financial assets at fair value through profit or loss, classified as held for trading Non-current financial assets at fair value through profit or loss, mandatorily measured at fair Non-current financial assets at fair value through profit or loss, mandatorily measured at fair Non-current financial assets at fair value through profit or loss, mandatorily measured at fair Non-current financial assets at fair value through profit or loss, mandatorily measured at fair Non-current financial assets at fair value through profit or loss, mandatorily measured at fair Non-current financial assets at fair value through profit or loss, mandatorily measured at fair Non-current financial assets at fair value through profit or loss, designated upon initial financial assets at fair value through profit or loss, designated upon initial financial assets at fair value through profit or loss, designated upon initial financial assets at fair value through profit or loss, designated upon initial financial assets at fair value through profit or loss, designated upon initial financial assets at fair value through profit or loss, designated upon initial financial assets at fair value through profit or loss, designated upon initial financial assets at fair value through profit or loss, designated upon initial financial assets at fair value throu		4						
IFRS 4 Total trade and other receivables X <sub>intant, debt</sub> IAS 1.54 h Declarate.  IFRS 3 Categories of non-current financial assets at fair value through profit or loss, designated upon initial IFRS 4 Non-current financial assets at fair value through profit or loss, designated upon initial IFRS 5 recognition recognition    IFRS 5 Non-current financial assets at fair value through profit or loss, designated about the profit or loss, designated upon initial IFRS 7.8 a Disclosure  IFRS 5 Non-current financial assets at fair value through profit or loss, designated about for trading Non-current financial assets at fair value through profit or loss, designated about for trading Non-current financial assets at fair value through profit or loss, mandatoniy measured at fair value through profit or loss, mandatoniy measured at fair value through profit or loss, mandatoniy measured at fair value through profit or loss, mandatoniy measured at fair value through profit or loss, mandatoniy measured at fair value through profit or loss, mandatoniy measured at fair value through profit or loss, mandatoniy measured at fair value through profit or loss, designated upon initial processor.  IFRS 7.8 a Disclosure Effective 2015-01-01 IFRS 7.8 a Disclosure		5						
IFRS 3 Categories of non-current financial assets [abstract] IFRS 4 Non-current financial assets at fair value through profit or loss [abstract] Non-current financial assets at fair value through profit or loss, designated upon initial recognition IFRS 5 Non-current financial assets at fair value through profit or loss, dassified as held for trading Non-current financial assets at fair value through profit or loss, mandatorily measured at fair value through profit or loss, mandatorily measured at fair value through profit or loss, mandatorily measured at fair value through profit or loss, mandatorily measured at fair value through profit or loss, mandatorily measured at fair value through profit or loss, mandatorily measured at fair value through profit or loss, mandatorily measured at fair value through profit or loss, mandatorily measured at fair value through profit or loss, mandatorily measured at fair value through profit or loss, mandatorily measured at fair value through profit or loss, mandatorily measured at fair value through profit or loss, mandatorily measured at fair value through profit or loss, mandatorily measured at fair value through profit or loss, mandatorily measured at fair value through profit or loss, mandatorily measured at fair value through profit or loss, mandatorily measured at fair value through profit or loss, designated upon initial profit or loss, des		4						
IFRS 4 Non-current financial assets at fair value through profit or loss (abstract)  Non-current financial assets at fair value through profit or loss, designated upon initial recognition  Non-current financial assets at fair value through profit or loss, designated upon initial xents. The recognition xents of recognition xents of recognition xents of		3		rensett, debit	uscusure			
Non-current financial assets at fair value through profit or loss, designated upon initial  IFRS 5 recognition  Non-current financial assets at fair value through profit or loss, classified as held for trading Non-current financial assets at fair value through profit or loss, classified as held for trading Non-current financial assets at fair value through profit or loss, mandatorily measured at fair value through profit or loss, mandatorily measured at fair value through profit or loss, mandatorily measured at fair value through profit or loss, mandatorily measured at fair value through profit or loss, mandatorily measured at fair value through profit or loss, mandatorily measured at fair value through profit or loss, mandatorily measured at fair value through profit or loss, designated upon initial values.  Effective 2015-01-01 IFRS 7.8 a Disclosure  Non-current financial assets at fair value through profit or loss, designated upon initial values. Effective 2015-01-01 IFRS 7.8 a Disclosure		4	Non-current financial assets at fair value through profit or loss [abstract]					
IFRS 5 Non-current financial assets at fair value through profit or loss, classified as held for trading Non-current financial assets at fair value through profit or loss, mandatorily measured at fair IFRS 5 value Expiry date 2015-01-01 IFRS 7.8 a Disclosure  Legicol Line Control Line Contr				X	IFRS 7.8 a Disclosure			
Non-current financial assets at fair value through profit or loss, mandatorily measured at fair  IFRS 5 value X <sub>entant, debt</sub> Effective 2015-01-01 IFRS 7.8 a Disclosure		2						
IFRS 5 value X <sub>rodard, obbit</sub> Effective 2015-01-01 IFRS 7.8 a Disclosure	IFRS	5		X <sub>Instant, debit</sub>	Expiry date 2015-01-01 IFRS 7.8 a Disclosure			
IFRS 5 Total non-current financial assets at fair value through profit or loss X <sub>incluret, data</sub> IFRS 7.8 a Disclosure		5	value	X <sub>Instant, debit</sub>				
	IFRS	5	Total non-current financial assets at fair value through profit or loss	X <sub>Instant, debit</sub>	IFRS 7.8 a Disclosure			

IFRS/AU	vel	Label	Type	IFRS References	Additional AU references	AU Extension References	Not used in IFRS AU
II KS/AU	Le	Lader	Туре	Trks References	to IFRS elements	AO Extension References	Taxonomy 2012
IFRS	4	Non-current financial assets available-for-sale	X <sub>instant, debit</sub>	Expiry date 2015-01-01 IFRS 7.8 d Disclosure			
IFRS	4	Non-current held-to-maturity investments	X <sub>instant, debit</sub>	Expiry date 2015-01-01 IFRS 7.8 b Disclosure			
IFRS	4	Non-current loans and receivables	X <sub>Instant, debit</sub>	Expiry date 2015-01-01 IFRS 7.8 c Disclosure			
IFRS	4	Non-current financial assets at fair value through other comprehensive income	X <sub>Instant, debit</sub>	Effective 2015-01-01 IFRS 7.8 h Disclosure			
IFRS	4	Non-current financial assets at amortised cost	X <sub>instant, debit</sub>	Effective 2015-01-01 IFRS 7.8 f Disclosure			
IFRS	4	Total non-current financial assets	Xinstant, debit	IFRS 7.25 Disclosure			
IFRS	3	Categories of current financial assets [abstract]					
IFRS	4	Current financial assets at fair value through profit or loss [abstract]					
IFRS	5	Current financial assets at fair value through profit or loss, designated upon initial recognition	X <sub>Instant, debit</sub>	IFRS 7.8 a Disclosure			
IFRS	5	Current financial assets at fair value through profit or loss, classified as held for trading	Xinstant, debit	Expiry date 2015-01-01 IFRS 7.8 a Disclosure			
irks	3						
IFRS	5	Current financial assets at fair value through profit or loss, mandatorily measured at fair value		Effective 2015-01-01 IFRS 7.8 a Disclosure			
IFRS	5	Total current financial assets at fair value through profit or loss  Current financial assets available-for-sale	Xinstant, debit	IFRS 7.8 a Disclosure			
IFRS	4	Current Infancial assets available-ior-sale  Current held-to-maturity investments	X <sub>instant, debit</sub>	Expiry date 2015-01-01 IFRS 7.8 d Disclosure			
IFRS IFRS	4	Current heid-to-maturity investments  Current loans and receivables	X <sub>instant, debit</sub>	Expiry date 2015-01-01 IFRS 7.8 b Disclosure Expiry date 2015-01-01 IFRS 7.8 c Disclosure			
IFRS	4	Current financial assets at fair value through other comprehensive income	X <sub>instant, debit</sub> X <sub>instant, debit</sub>	Effective 2015-01-01 IFRS 7.8 h Disclosure			
IFRS	4	Current financial assets at amortised cost	X <sub>Instant, debit</sub>	Effective 2015-01-01 IFRS 7.8 f Disclosure			
IFRS	4	Total current financial assets	X <sub>instant, debit</sub>	IFRS 7.25 Disclosure			
IFRS	3	Categories of financial assets [abstract]					
IFRS	4	Financial assets at fair value through profit or loss [abstract]					
IFRS	5	Financial assets at fair value through profit or loss, designated upon initial recognition	X <sub>instant, debit</sub>	IFRS 7.8 a Disclosure			
IFRS	5	Financial assets at fair value through profit or loss, classified as held for trading	X <sub>instant, debit</sub>	Expiry date 2015-01-01 IFRS 7.8 a Disclosure			
				F			
IFRS	5	Financial assets at fair value through profit or loss, mandatorily measured at fair value  Total financial assets at fair value through profit or loss	X <sub>instant, debit</sub>	Effective 2015-01-01 IFRS 7.8 a Disclosure IFRS 7.8 a Disclosure			
IFRS IFRS	5	Total financial assets at fair value through profit or loss  Financial assets available-for-sale	X <sub>instant, debit</sub>	Expiry date 2015-01-01 IFRS 7.8 d Disclosure			
IFRS	4	Held-to-maturity investments	X <sub>instant, debit</sub> X <sub>instant, debit</sub>	Expiry date 2015-01-01 IFRS 7.8 b Disclosure			
IFRS	4	Loans and receivables	Xinstant, debit	Expiry date 2015-01-01 IFRS 7.8 c Disclosure			
IFRS	4	Financial assets at fair value through other comprehensive income	Xinstant, debit Xinstant, debit	Effective 2015-01-01 IFRS 7.8 h Disclosure			
IFRS	4	Financial assets at amortised cost	X <sub>instant, debit</sub>	Effective 2015-01-01 IFRS 7.8 f Disclosure			
IFRS	4	Total financial assets	X <sub>instant, debit</sub>	IFRS 7.25 Disclosure			
IFRS	3	Classes of current inventories [abstract]					
IFRS	4	Current raw materials	X <sub>instant, debit</sub>	IAS 2.37 Common practice			
IFRS	4	Current merchandise	X <sub>instant, debit</sub>	IAS 2.37 Common practice			
IFRS	4	Current production supplies	X <sub>instant, debit</sub>	IAS 2.37 Common practice			
IFRS	4	Current work in progress  Current finished goods	X <sub>instant, debit</sub>	IAS 2.37 Common practice IAS 2.37 Common practice			
IFRS	4	Current Inisnea goods Current spare parts	X <sub>instant, debit</sub>	IAS 2.37 Common practice			
IFRS IFRS	4	Other current inventories	X <sub>Instant, debit</sub> X <sub>Instant, debit</sub>	IAS 2.37 Common practice			
IFRS	4	Total current inventories	Xinstant, debit	IAS 1.54 g Disclosure, IAS 1.68 Example, IAS 2.36 b Disclosure			
IFRS	3	Cash and cash equivalents [abstract]	· wistani, debit	Example Discussive Example Example			
IFRS	4	Cash [abstract]					
IFRS	5	Cash on hand	X <sub>instant, debit</sub>	IAS 7.45 Common practice			
IFRS	5	Balances with banks	X <sub>Instant, debit</sub>	IAS 7.45 Common practice			
IFRS	5	Total cash	X <sub>instant, debit</sub>	IAS 7.45 Common practice			
IFRS	4	Cash equivalents [abstract]					
IFRS	5	Short-term deposits, classified as cash equivalents	X <sub>instant, debit</sub>	IAS 7.45 Common practice			
IFRS	5	Short-term investments, classified as cash equivalents	X <sub>instant, debit</sub>	IAS 7.45 Common practice			
IFRS	5	Other banking arrangements, classified as cash equivalents	X <sub>Instant, debit</sub>	IAS 7.45 Common practice			
IFRS	5	Total cash equivalents Other cash and cash equivalents	X <sub>instant, debit</sub>	IAS 7.45 Common practice IAS 7.45 Common practice			
IFRS	4	Other cash and cash equivalents	X <sub>instant, debit</sub>	IAS 1.54 I Disclosure, IAS 7.45 Disclosure, Effective 2013-01-			
IFRS	4	Total cash and cash equivalents	X <sub>Instant, debit</sub>	01 IFRS 12.B13 a Disclosure			
IFRS	3	Non-current assets or disposal groups classified as held for sale or as held for distribution to owners [abstract]					
IFRS	4	Non-current assets or disposal groups classified as held for sale	X <sub>instant, debit</sub>	IFRS 5.38 Disclosure			
IFRS	4	Non-current assets or disposal groups classified as held for distribution to owners	X <sub>instant, debit</sub>	IFRS 5.38 Disclosure, IFRS 5.5A Disclosure			
		Total non-current assets or disposal groups classified as held for sale or as held for distribution					
IFRS	4	to owners	X <sub>Instant, debit</sub>	IAS 1.54 j Disclosure			
IFRS	3	Miscellaneous current assets [abstract]  Current recognised assets, defined benefit plan	v	IAS 1.55 Common practice			
IFRS IFRS	4	Current restricted cash and cash equivalents	X <sub>instant, debit</sub>	IAS 1.55 Common practice			
IFRS	4	Current derivative financial assets	X <sub>instant, debit</sub> X <sub>instant, debit</sub>	IAS 1.55 Common practice			
IFRS	4	Current interest receivable	X <sub>instant, debit</sub>	IAS 1.112 c Common practice			
IFRS	4	Current investments	Xinstant, debit	IAS 1.55 Common practice			
IFRS	5	Short-term deposits, not classified as cash equivalents	X <sub>instant, debit</sub>	IAS 1.55 Common practice			
IFRS	4	Current prepayments and other current assets	X <sub>instant, debit</sub>	IAS 1.55 Common practice			
IFRS	4	Other current assets	X <sub>instant, debit</sub>	IAS 1.55 Common practice			
IFRS	3	Miscellaneous assets [abstract]					
IFRS	4	Restricted cash and cash equivalents	Xinstant, debit	IAS 1.55 Common practice			
IFRS	4	Derivative financial assets	X <sub>instant, debit</sub>	IAS 1.55 Common practice			
IFRS	4	Interest receivable Investments other than investments accounted for using equity method	X <sub>instant, debit</sub>	IAS 1.112 c Common practice IAS 1.55 Common practice			
IFRS IFRS	4	Investments other than investments accounted for using equity method  Equity instruments held	X <sub>instant, debit</sub>	IAS 1.55 Common practice IAS 1.55 Common practice			
IFRS IFRS	4	Debt instruments held [abstract]	X <sub>instant, debit</sub>				
IFRS	5	Bank debt instruments held	X <sub>instant, debit</sub>	IAS 1.112 c Common practice			
IFRS	5	Corporate debt instruments held	Xinstant, debit Xinstant, debit	IAS 1.112 c Common practice			
IFRS	5	Government debt instruments held	X <sub>instant, debit</sub>	IAS 1.112 c Common practice			
IFRS	5	Asset-backed debt instruments held	X <sub>instant, debit</sub>	IAS 1.112 c Common practice			
IFRS	5	Other debt instruments held	X <sub>instant, debit</sub>	IAS 1.112 c Common practice			
IFRS	5	Total debt instruments held	X <sub>instant, debit</sub>	IAS 1.55 Common practice			
IFRS	4	Loans and advances to banks	X <sub>instant, debit</sub>	IAS 1.55 Common practice			
IFRS	4	Loans and advances to customers	X <sub>instant, debit</sub>	IAS 1.55 Common practice			
IFRS	5	Corporate loans	X <sub>instant, debit</sub>	IAS 1.112 c Common practice			
IFRS	5	Consumer loans  Cash and bank balances at central banks	X <sub>instant, debit</sub>	IAS 1.112 c Common practice IAS 1.55 Common practice			
IFRS IFRS	4 E	Cash and bank balances at central banks  Mandatory reserve deposits at central banks	X <sub>instant, debit</sub> X <sub>instant, debit</sub>	IAS 1.15 Common practice IAS 1.112 c Common practice			
IFRS IFRS	5	Bank balances at central banks other than mandatory reserve deposits	X <sub>instant, debit</sub>	IAS 1.112 C Common practice			
IFRS	4	Reverse repurchase agreements and cash collateral on securities borrowed	Xinstant, debit Xinstant, debit	IAS 1.55 Common practice			
IFRS	4	Investments for risk of policyholders	X <sub>Instant, debit</sub>	IAS 1.55 Common practice			
IFRS	4	Items in course of collection from other banks	X <sub>instant, debit</sub>	IAS 1.55 Common practice			
IFRS	4	Other assets	X <sub>instant, debit</sub>	IAS 1.55 Common practice			
IFRS	3	Classes of other provisions [abstract]					
IFRS	4	Warranty provision [abstract]					
IFRS	5	Non-current warranty provision	X <sub>instant, credit</sub>	IAS 37 - Example 1 Warranties Example			
	5	Current warranty provision	X <sub>instant, credit</sub>	IAS 37 - Example 1 Warranties Example			
	5	Total warranty provision	X <sub>instant, credit</sub>	IAS 37 - Example 1 Warranties Example			
IFRS	4	Restructuring provision [abstract]  Non-current restructuring provision	V	IAS 27 70 Evample			
IFRS IFRS		PROPERTY DESCRIPTION OF DESCRIPTION OF DESCRIPTION OF THE PROPERTY OF THE PROP	X <sub>instant, credit</sub>	IAS 37.70 Example			
IFRS IFRS IFRS	5	**	V				
IFRS IFRS IFRS IFRS	5	Current restructuring provision	X <sub>instant, credit</sub>	IAS 37.70 Example			
IFRS IFRS IFRS IFRS IFRS IFRS	5 5 5	Current restructuring provision  Total restructuring provision	X <sub>instant, credit</sub> X <sub>instant, credit</sub>	IAS 37.70 Example			
IFRS IFRS IFRS IFRS IFRS IFRS	5 5 5 4	Current restructuring provision Total restructuring provision Legal proceedings provision [abstract]	X <sub>instant, credit</sub>				
IFRS IFRS IFRS IFRS	5 5 5 4 5 5	Current restructuring provision Total restructuring provision		IAS 37.70 Example			

IFRS/AU	Level	Label	Туре	IFRS References	Additional AU references to IFRS elements	AU Extension References	Not used in IFRS AU Taxonomy
IFRS	4	Refunds provision [abstract]					2012
IFRS	5		X <sub>Instant, credit</sub>	IAS 37 - Example 4 Refunds policy Example			
IFRS	5		X <sub>instant, credit</sub>	IAS 37 - Example 4 Refunds policy Example			
IFRS	5		X <sub>Instant, credit</sub>	IAS 37 - Example 4 Refunds policy Example			
IFRS IFRS	4	Onerous contracts provision [abstract]  Non-current onerous contracts provision	v	IAS 37 - Example 8 An onerous contract Example			
IFRS IFRS	5		X <sub>instant, credit</sub> X <sub>instant, credit</sub>	IAS 37 - Example 8 An onerous contract Example			
IFRS	5		X <sub>Instant, credit</sub>	IAS 37 - Example 8 An onerous contract Example			
IFRS	4	Provision for decommissioning, restoration and rehabilitation costs [abstract]					
IFRS	5		X <sub>Instant, credit</sub>	IAS 37 - D Examples: disclosures Example			
IFRS	5		Xinstant, credit	IAS 37 - D Examples: disclosures Example			
IFRS IFRS	5	Total provision for decommissioning, restoration and rehabilitation costs  Miscellaneous other provisions [abstract]	X <sub>Instant, credit</sub>	IAS 37 - D Examples: disclosures Example			
IFRS	5		X <sub>Instant, credit</sub>	IAS 1.78 d Common practice			
IFRS	5		X <sub>instant, credit</sub>	IAS 1.78 d Common practice			
IFRS	5		Xinstant, credit	IAS 1.78 d Common practice			
IFRS	4	Other provisions [abstract]					
IFRS IFRS	5		X <sub>Instant, credit</sub>	IAS 1.78 d Disclosure IAS 1.78 d Disclosure			
IFRS	5		X <sub>instant, credit</sub> X <sub>instant, credit</sub>	IAS 1.78 d Disclosure IAS 37.84 a Disclosure			
IFRS	3	Borrowings [abstract]	annan, Cour	SALANDARU SALANDARU			
IFRS	4	Non-current portion of non-current borrowings	X <sub>instant, credit</sub>	IAS 1.55 Common practice			
IFRS	4	Current borrowings and current portion of non-current borrowings [abstract]					
IFRS	5		X <sub>instant, credit</sub>	IAS 1.55 Common practice			
IFRS IFRS	5	Current portion of non-current borrowings  Total current borrowings and current portion of non-current borrowings	X <sub>instant, credit</sub> X <sub>instant, credit</sub>	IAS 1.55 Common practice IAS 1.55 Common practice			
IFRS	4		Xinstant, credit Xinstant, credit	IAS 1.55 Common practice			
IFRS	3	Non-current portion of non-current borrowings, by type [abstract]	annen, croat				
IFRS	4	Non-current portion of non-current loans received	X <sub>instant, credit</sub>	IAS 1.112 c Common practice			
IFRS	5		X <sub>Instant, credit</sub>	IAS 1.112 c Common practice			
IFRS	5		X <sub>Instant, credit</sub>	IAS 1.112 c Common practice			
IFRS IFRS	4		X <sub>Instant, credit</sub> X <sub>Instant, credit</sub>	IAS 1.112 c Common practice IAS 1.112 c Common practice			
IFRS IFRS	4		X <sub>Instant, credit</sub>	IAS 1.112 c Common practice			
IFRS	4		Xinstant, credit Xinstant, credit	IAS 1.112 c Common practice			
IFRS	4		X <sub>Instant, credit</sub>	IAS 1.55 Common practice			
IFRS	3	Current borrowings and current portion of non-current borrowings, by type [abstract]					
IFRS	4	Current loans received and current portion of non-current loans received  Current secured bank loans received and current portion of non-current secured bank loans	X <sub>instant, credit</sub>	IAS 1.112 c Common practice			
IFRS	5	received	X <sub>instant, credit</sub>	IAS 1.112 c Common practice			
IFRS	F.	Current unsecured bank loans received and current portion of non-current unsecured bank loans received	X <sub>instant, credit</sub>	IAS 1.112 c Common practice			
IFRS	4	Current bonds issued and current portion of non-current bonds issued	Xinstant, credit Xinstant, credit	IAS 1.112 c Common practice			
		Current notes and debentures issued and current portion of non-current notes and debentures issued		IAS 1.112 c Common practice			
IFRS	4	issued	X <sub>instant, credit</sub>	IAS 1.112 C Common practice			
IFRS	4	Current commercial papers issued and current portion of non-current commercial papers issued		IAS 1.112 c Common practice			
IFRS	4		X <sub>instant, credit</sub>	IAS 1.112 c Common practice			
IFRS	4		X <sub>instant, credit</sub>	IAS 1.55 Common practice			
IFRS IFRS	3	Borrowings, by type [abstract]  Loans received	X <sub>instant, credit</sub>	IAS 1.112 c Common practice			
IFRS	5		Xinstant, credit Xinstant, credit	IAS 1.112 c Common practice			
IFRS	5		X <sub>Instant, credit</sub>	IAS 1.112 c Common practice			
IFRS	4	Bonds issued	X <sub>instant, credit</sub>	IAS 1.112 c Common practice			
IFRS	4		X <sub>Instant, credit</sub>	IAS 1.112 c Common practice			
IFRS	4		X <sub>instant, credit</sub>	IAS 1.112 c Common practice			
IFRS	4		X <sub>instant, credit</sub>	IAS 1.112 c Common practice			
IFRS IFRS	4	Total borrowings  Trade and other non-current payables [abstract]	X <sub>instant, credit</sub>	IAS 1.55 Common practice			
IFRS	4		X <sub>instant, credit</sub>	IAS 1.78 Common practice			
IFRS	4	Non-current payables to related parties	X <sub>instant, credit</sub>	IAS 1.78 Common practice			
IFRS	4	Deferred income classified as non-current	X <sub>instant, credit</sub>	IAS 1.78 Common practice			
IFRS	4		X <sub>Instant, credit</sub>	IAS 1.78 Common practice			
IFRS	4		X <sub>instant, credit</sub>	IAS 1.78 Common practice			
IFRS IFRS	5		X <sub>Instant, credit</sub>	IAS 1.78 Common practice IAS 1.55 Common practice			
IFRS	4		X <sub>instant, credit</sub> X <sub>instant, credit</sub>	IAS 1.54 k Disclosure			
IFRS	3	Trade and other current payables [abstract]	Ainstant, credit				
IFRS	4		X <sub>instant, credit</sub>	IAS 1.70 Example, IAS 1.78 Common practice			
IFRS	4	Current payables to related parties	X <sub>instant, credit</sub>	IAS 1.78 Common practice			
IFRS	4		X <sub>instant, credit</sub>	IAS 1.78 Common practice			
IFRS	4		X <sub>Instant, credit</sub>	IAS 1.79 Common practice			
IFRS IFRS	5		X <sub>Instant, credit</sub> X <sub>Instant, credit</sub>	IAS 1.78 Common practice IAS 1.78 Common practice			
IFRS	5		X <sub>instant, credit</sub>	IAS 1.78 Common practice			
IFRS	4	**	X <sub>instant, credit</sub>	IAS 1.55 Common practice			
IFRS	4	Total trade and other current payables	X <sub>Instant, credit</sub>	IAS 1.54 k Disclosure			
IFRS	3	Trade and other payables [abstract]					
IFRS	4		X <sub>Instant, credit</sub>	IAS 1.78 Common practice			
IFRS IFRS	4		X <sub>Instant, credit</sub>	IAS 1.78 Common practice IAS 1.78 Common practice			
IFRS IFRS	4		X <sub>instant, credit</sub> X <sub>instant, credit</sub>	IAS 1.78 Common practice			
IFRS	4		X <sub>Instant, credit</sub>	IAS 1.78 Common practice			
IFRS	5		Xinstant, credit Xinstant, credit	IAS 1.78 Common practice			
IFRS	4	Other payables	X <sub>Instant, credit</sub>	IAS 1.55 Common practice			
IFRS	4		Xinstant, credit	IAS 1.54 k Disclosure			
IFRS	3	Categories of non-current financial liabilities [abstract]					
IFRS	4	Non-current financial liabilities at fair value through profit or loss [abstract]					
IFRS	5	Non-current financial liabilities at fair value through profit or loss, classified as held for trading	X <sub>instant, credit</sub>	IFRS 7.8 e Disclosure			
IFRS	5	Non-current financial liabilities at fair value through profit or loss, designated upon initial recognition	X <sub>instant, credit</sub>	IFRS 7.8 e Disclosure			
IFRS	5		Xinstant, credit Xinstant, credit	IFRS 7.8 e Disclosure			
		• •		Expiry date 2015-01-01 IFRS 7.8 f Disclosure, Effective 2015-01-			
IFRS	4	Non-current financial liabilities at amortised cost  Total non-current financial liabilities	X <sub>instant, credit</sub>	01 IFRS 7.8 g Disclosure IFRS 7.25 Disclosure			
IFRS IFRS	4	Total non-current financial liabilities  Categories of current financial liabilities [abstract]	X <sub>instant, credit</sub>	II NO 7.20 DISGUSUIT			
IFRS IFRS	3	Categories of current financial liabilities [abstract]  Current financial liabilities at fair value through profit or loss [abstract]					
IFRS	5	Current financial liabilities at fair value through profit or loss, classified as held for trading Current financial liabilities at fair value through profit or loss, designated upon initial	X <sub>Instant, credit</sub>	IFRS 7.8 e Disclosure			
IFRS	5	recognition	X <sub>Instant, credit</sub>	IFRS 7.8 e Disclosure			
IFRS	5	Total current financial liabilities at fair value through profit or loss	X <sub>Instant, credit</sub>	IFRS 7.8 e Disclosure			
IFRS	A	Current financial liabilities at amortised cost	X	Expiry date 2015-01-01 IFRS 7.8 f Disclosure, Effective 2015-01- 01 IFRS 7.8 g Disclosure			
IFRS	4		X <sub>Instant, credit</sub> X <sub>Instant, credit</sub>	IFRS 7.25 Disclosure			
IFRS	3	Categories of financial liabilities [abstract]	ensed, credit				
IFRS	4	Financial liabilities at fair value through profit or loss [abstract]					
IFRS	5	Financial liabilities at fair value through profit or loss that meet definition of held for trading	Xinstantts	IFRS 7.8 e Disclosure			
11 113	0	and the common of the second o	- vistant, credit				

IFRS/AU	Level	Label	Туре	IFRS References	Additional AU references to IFRS elements	AU Extension References	Not used in IFRS AU Taxonomy
							2012
IFRS	5		minum, croun	IFRS 7.8 e Disclosure			
IFRS	5	Total financial liabilities at fair value through profit or loss X <sub>i</sub>		IFRS 7.8 e Disclosure Expiry date 2015-01-01 IFRS 7.8 f Disclosure, Effective 2015-01-			
IFRS	4		instant, credit	01 IFRS 7.8 g Disclosure			
IFRS	4		instant, credit	IFRS 7.25 Disclosure			
IFRS IFRS	3		instant, credit	IAS 1.55 Common practice			
IFRS	4		ethan, order	IAS 1.55 Common practice			
IFRS	4			IAS 1.55 Common practice			
IFRS	4			IAS 1.55 Common practice			
IFRS	4		minum, crount	IAS 1.55 Common practice			
IFRS IFRS	4		minum, creat	IAS 1.55 Common practice IAS 1.112 c Common practice			
IFRS	4			IAS 1.55 Common practice			
IFRS	3	Miscellaneous current liabilities [abstract]	man, don	·			
IFRS	4			IAS 1.55 Common practice			
IFRS	4		minum, creat	IAS 1.55 Common practice			
IFRS	4			IAS 1.55 Common practice IAS 1.55 Common practice			
IFRS IFRS	4			IAS 1.55 Common practice			
IFRS	4			IAS 1.55 Common practice			
IFRS	4	and the second s		IAS 1.112 c Common practice			
IFRS	4			IAS 1.55 Common practice			
IFRS	4		instant, credit	IAS 1.55 Common practice			
IFRS IFRS	3	Miscellaneous liabilities [abstract]  Derivative financial liabilities x,	Instant, credit	IAS 1.55 Common practice			
IFRS	4		ensun, croat	IAS 1.55 Common practice			
IFRS	4		ethan, order	IAS 1.55 Common practice			
IFRS	4	Dividend payables X <sub>i</sub>	instant, credit	IAS 1.55 Common practice			
IFRS	4			IAS 1.112 c Common practice			
IFRS IFRS	4	Deposits from banks X <sub>i</sub> Deposits from customers [abstract]	Instant, credit	IAS 1.55 Common practice			
IFRS IFRS	4 E		Instant, credit	IAS 1.112 c Common practice			
IFRS	5		minum, creat	IAS 1.112 c Common practice			
IFRS	5	Balances on current accounts from customers X <sub>i</sub>	instant, credit	IAS 1.112 c Common practice			
IFRS	5	Balances on other deposits from customers X <sub>i</sub>	Instant, credit	IAS 1.112 c Common practice			
IFRS	5		instant, credit	IAS 1.55 Common practice			
IFRS	4	Subordinated liabilities [abstract]  Dated subordinated liabilities  V		IAS 1.112 c. Common practice			
IFRS IFRS	5			IAS 1.112 c Common practice IAS 1.112 c Common practice			
IFRS	5			IAS 1.55 Common practice			
IFRS	4			IAS 1.55 Common practice			
IFRS	4	Repurchase agreements and cash collateral on securities lent X <sub>i</sub>	instant, credit	IAS 1.55 Common practice			
IFRS	4			IAS 1.55 Common practice			
IFRS IFRS	4			IAS 1.55 Common practice IAS 1.55 Common practice			
IFRS	3	Miscellaneous equity [abstract]	Instant, credit	INS 1.33 Common practice			
IFRS	4		instant, credit	IAS 1.55 Common practice			
IFRS	4	Additional paid-in capital X <sub>ii</sub>	instant, credit	IAS 1.55 Common practice			
IFRS	4		instant, credit	IAS 1.55 Common practice			
IFRS IFRS	3						
IFRS IFRS	4	·		IAS 16.39 Disclosure IAS 38.85 Disclosure			
IFRS	4			IAS 1.78 e Common practice			
IFRS	4		instant, credit	IAS 1.78 e Common practice			
IFRS	4		minian, ordat	Expiry date 2015-01-01 IAS 1.78 e Common practice			
IFRS	4		minum, crount	IAS 1.78 e Common practice			
IFRS	4	Reserve of remeasurements of defined benefit plans  X <sub>i</sub> Amount recognised in other comprehensive income and accumulated in equity relating to non	instant, credit	Effective 2013-01-01 IAS 1.78 e Common practice			
IFRS	4			IFRS 5 - Example 12 Example, IFRS 5.38 Disclosure			
IFRS	4	Reserve of gains and losses from investments in equity instruments X <sub>1</sub>	instant, credit	Effective 2015-01-01 IAS 1.78 e Common practice			
IFRS	4	Reserve of change in fair value of financial liability attributable to change in credit risk of liability $X_i$	instant, credit	Effective 2015-01-01 IAS 1.78 e Common practice			
IFRS	4			IFRS 4.IG58 Disclosure			
IFRS	4		minum, croun	IFRS 4.1G58 Disclosure			
IFRS IFRS	4			IFRS 4.IG22 f Disclosure IAS 1.55 Common practice			
IFRS	4			IAS 1.55 Common practice			
IFRS	4			IAS 1.55 Common practice			
IFRS	4	Statutory reserve X <sub>i</sub>	instant, credit	IAS 1.55 Common practice			
IFRS	4		instant, credit	IAS 1.78 e Example			
IFRS	3	Net assets (liabilities) [abstract]		IAS 1.55 <sub>Dictorage</sub> , Explry date 2013-01-01 IAS 28.37 b <sub>Dictorage</sub> , Explry date 2013-01-01 IAS 28.371 <sub>Dictorage</sub> , Effective 2013-01-01 IFRS 13.93 b <sub>Dictorage</sub> , Effective 2013-01-01 IFRS 13.93 b <sub>Dictorage</sub> , Effective 2013-01-01 IFRS 13.93 e Dictorage			
IFRS	4			IFRS 8.28 C microare IAS 1.55 microare, Explry date 2013-01-01 IAS 28.37 b microare, Explry date 2013-01-01 IAS 28.37 i microare, Effective 2013-01-01 IAS 28.37 i microare, Effective 2013-01-01 IFRS 13.93 b microare, Effective 2013-01-01 IFRS 13.93 b microare, Effective 2013-01-01 IFRS 13.93 e microare, IFRS 8.23 microare, I			
IFRS	4			IFRS 8.28 d Disclosure			
IFRS AU	4	The state of the s	Instant, debit	IFRS 1.IG63 Example		ASIC CO10/654	
IFRS	2			IAS 27.4 Disclosure	ASIC CO10/654		
	Ť			IAS 27 - Disclosure Disclosure			
IFRS IFRS	3			IAS 27 - Disclosure Disclosure IAS 27 - Disclosure Disclosure			
IFRS		[800200] Notes - Analysis of income and expense					
AU		Disclosure of consolidated and separate financial statements [abstract]					
AU	1	,					
IFRS	2	.,					
IFRS IFRS	3		duration, credit	IAS 18.35 b (i) Disclosure			
IFRS	4			IAS 18.35 b (i) Disclosure			
IFRS	4			IAS 11.39 a Disclosure, IAS 18.35 b Disclosure, IFRIC 15.20 b Disclosure IAS 18.35 b (iv) Disclosure			
IFRS	4	Royalty income X <sub>c</sub>		IAS 18.35 b (iv) Disclosure  IAS 18.35 b (iii) Disclosure, Effective 2013-01-01 IFRS 12.B13 e Disclosure,			
IFRS	4		duration, credit	IFRS 8.23 c Disclosure, IFRS 8.28 e Disclosure			
IFRS	5			IAS 1.112 c. Common practice			
	5			IAS 1.112 c Common practice IAS 1.112 c Common practice			
IFRS		interest income on cash and Cash edulvaients Y	duration, credit				
IFRS IFRS	5			IAS 1.112 c. Common practice			
IFRS IFRS IFRS	5	Interest income on debt instruments held X <sub>c</sub>		IAS 1.112 c Common practice IAS 1.112 c Common practice			
IFRS IFRS	5 5 5 5	Interest income on debt instruments held X, Interest income on financial assets designated at fair value through profit or loss X,	duration, credit				
IFRS IFRS IFRS IFRS IFRS IFRS	5 5 5 5	Interest income on debt instruments held  Interest income on financial assets designated at fair value through profit or loss  X, Interest income on financial assets held for trading  Interest income on financial assets held for trading  Interest income on held-to-maturity investments  X,	eduration, credit eduration, credit eduration, credit	IAS 1.112 c Common practice IAS 1.112 c Common practice IAS 1.112 c Common practice			
IFRS IFRS IFRS IFRS IFRS	5 5 5 5 5	Interest income on debt instruments held Interest income on financial assets designated at fair value through profit or loss X, Interest income on financial assets held for trading Interest income on held-to-maturity investments X, Interest income on loans and advances to banks X,	duration, credit duration, credit duration, credit	IAS 1.112 c Common practice IAS 1.112 c Common practice			

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1985   4   Resonts drings that entanges of product or control controls		
1965   4   Recovery and print on analysing of grants for services (1975)   3   Manifel licenses and sequence (patient)   1975		
## 15   4 Finish recover and regiment polithorish prices place controls of the colours of protection (prices)		
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Miles   See   Designation from company of processy, potent and equationned   Security   Miles   Miles   Security   Miles   Security   Miles   Security   Miles   M		
Second Implement his supported by profit of loss, papers, part and explaned		
No.   1   No.		
Section of disposals of from current assets   Section		
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Section   Control posses of property, joint and equipment   Control posses of property joint and equipment   Control posses of property joint and equipment   Control posses of property in the posses of property in		
1985		
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First   A   Gains (possary and deposals of other non-current assets   Casan (poss) arms (protes) reconstruction paid   Casan (possary arms (protes) reconstruction paid   Casan (possary arms (possary arms)   Casan (possary arms) of discriminated operations   Casan (possary arms) of discriminated operators   Casan (possary arms) of discriminated perators (possary arms)   Casan (possary arms) of discriminated perators (possary arms)   Casan (possary arms) of discriminated (possary arms)   Casan (possary arms)		
Gian (toss) arming from difference between carrying amount of frenchal lability extengations of and consideration paid of an and consideration paid of the control of the		
Experien (incomp) on discontinued operations   Maurity and   MS 1,98 e   Discissure   MS 1,98		
March   Marc		
In   Interest expense on bank loans and overdaffs   Summa and Interest expense on bank loans and overdaffs   Summa and Interest expense on bank loans and overdaffs   Summa and Interest expense on bank loans and overdaffs   Summa and Interest expense on finance loans or bank loans and overdaffs   Summa and Interest expense on finance loans or bank loans and overdaffs   Summa and Interest expense on finance loans   Summa and Interest expense on formatic loans   Su		
No.		
FIRS   4   Income from confinuing operations attributable to owners of parent   Name, math   FIRS 5.33 of Dischaure   FIRS 5.12 and Dischaure   FIRS 5.13 and Dischaure   FI		
FRS 4 Profit (ass.) From continued operations attributable to owners of parent FRS 4 Profit (ass.) From continuing operations attributable to non-controlling interests Appriling A Profit (ass.) From continuing operations attributable to non-controlling interests Appriling A Profit (ass.) From continuing operations attributable to non-controlling interests Appriling A Profit (ass.) From discontinued operations attributable to non-controlling interests Appriling A Profit (ass.) From discontinued operations attributable to non-controlling interests Appriling A Profit (ass.) Appriling Apprilin		
FIRS   4   Profit (loss) from continuing operations attributable to non-controlling interests   Autono.count   FIRS 5 - Example 11 Example		
FIRS   4   Portificos) from discontinued operations attributable to non-controlling interests   Autonomous attributable to non-controlling interests   Autonomous attributable to non-controlling interests   Autonomous attributable to non-controlling interest   Autonomous attributable to non-controlling interests   Autonomous attributable to non-controlling interests   Autonomous attributable to non-controlling interest   Autonomous attributable   Autonomous		
FIRS   4   Research and development expense   Xaustini, data   IAS 38.126   Disclosure		
Investment income   Maurition, creat   AS 1.85 common practice   AS 2.6.35 b (iii) (buckness)		
FIRS 4 Finance income (cost)		
FIRS   4   Other finance income   National Continues   National Contin		
FRS   4   Other finance cost		
FIRS 4 Interest expense on bank loans and overdrafts		
FIRS 5 Interest expense on bank loans and overdrafts		
IFRS 5 Interest expense on bonds Auration, add IAS 1.112 c Common practice IFRS 5 Interest expense on deposits from banks Auration, add IAS 1.112 c Common practice IFRS 5 Interest expense on deposits from banks Auration, add IAS 1.112 c Common practice IFRS 5 Interest expense on deposits from banks Auration, add IAS 1.112 c Common practice IFRS 5 Interest expense on deposits from banks Auration, add IAS 1.112 c Common practice IFRS 5 Interest expense on floancial liabilities IFRS 5 Interest expense on financial liabilities designated at fair value through profit or loss IFRS 5 Interest expense on financial liabilities held for trading IFRS 5 Interest expense on financial liabilities held for trading IFRS 5 Interest expense on financial liabilities held for trading IFRS 5 Interest expense on of practice IFRS 5 Interest expense on financial liabilities held for trading IFRS 5 Interest expense on of practice IFRS 6 Interest expense on of practice IFRS 6 Interest expense on practice IFRS 6 Interest expense on practice IFRS 7 Interest expense on prourchase agreements and cash collateral on securities lent Xuration, add IAS 1.112 c Common practice IFRS 6 Interest expense on repurchase agreements and cash collateral on securities lent Xuration, add IAS 1.112 c Common practice IFRS 7 Interest expense on repurchase agreements and cash collateral on securities lent Xuration, add IAS 1.112 c Common practice IFRS 8 Repelies and maintenance expense  1 Auration, add IAS 1.112 c Common practice IFRS 9 Other operating income (expense)  1 Auration, add IAS 1.112 c Common practice IFRS 1 Miscellaneous other operating income  1 Auration, add IAS 1.112 c Common practice IFRS 4 Repelies and administrative expense  1 Auration, add IAS 1.112 c Common practice IFRS 4 Revenue and operating income  1 Auration, add IAS 1.112 c Common practice IFRS 4 Revenue and operating income  1 Auration, add IAS 1.112 c Common practice IFRS 4 Revenue and operating income  1 Auration, add IAS 1.112 c Common practice IFRS 4 Revenue and operating income		
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IFRS 5 Interest expense on repurchase agreements and cash collateral on securities lent X <sub>austrion, datat</sub> IAS 1.112 c Common practice  IFRS 4 Expense due to unwinding of discount on provisions  X <sub>austrion, datat</sub> IAS 1.112 c Common practice  IFRS 4 Repairs and maintenance expense  X <sub>austrion, datat</sub> IAS 1.112 c Common practice  IFRS 4 Other operating income (expense)  X <sub>austrion, creat</sub> IAS 1.85 Common practice  IFRS 4 Miscellaneous other operating income  X <sub>austrion, creat</sub> IAS 1.112 c Common practice  IFRS 4 Miscellaneous other operating expense  X <sub>austrion, datat</sub> IAS 1.112 c Common practice  IFRS 4 Distribution and administrative expense  X <sub>austrion, datat</sub> IAS 1.85 Common practice  IFRS 4 Revenue and operating income  X <sub>austrion, datat</sub> IAS 1.85 Common practice  IFRS 4 Retal income  X <sub>austrion, datat</sub> IAS 1.85 Common practice  IFRS 4 Income from reimbursements under insurance policies  X <sub>austrion, datat</sub> IAS 1.112 c Common practice  IFRS 4 Operating expense excluding cost of sales  X <sub>austrion, datat</sub> IAS 1.112 c Common practice  IFRS 4 Operating expense excluding cost of sales  IAS 1.112 c Common practice		
IFRS     4     Expense due to unwinding of discount on provisions     Xauration, date!     IAS 1.112 c. Common practice       IFRS     4     Repairs and maintenance expense     Xauration, date!     IAS 1.85 Common practice       IFRS     4     Other operating income (expense)     Xauration, most     IAS 1.112 c. Common practice       IFRS     4     Miscellaneous other operating expense     Xauration, and     IAS 1.112 c. Common practice       IFRS     4     Distribution and administrative expense     Xauration, and     IAS 1.85 Common practice       IFRS     4     Revenue and operating income     Xauration, most     IAS 1.85 Common practice       IFRS     4     Rental income     Xauration, most     IAS 1.85 Common practice       IFRS     4     Income from reimbursements under insurance policies     Xauration, most     IAS 1.112 c. Common practice       IFRS     4     Income from reimbursements under insurance policies     Xauration, most     IAS 1.112 c. Common practice       IFRS     4     Operating expense excluding cost of sales     Xauration, most     IAS 1.85 Common practice		
IFRS     4     Repairs and maintenance expense     Xauration, racet     IAS 1.85 Common practice       IFRS     4     Other operating income (expense)     Xauration, creat     IAS 1.85 Common practice       IFRS     4     Miscellaneous other operating expense     Xauration, east     IAS 1.112 c Common practice       IFRS     4     Distribution and administrative expense     Xauration, east     IAS 1.85 Common practice       IFRS     4     Revenue and operating income     Xauration, creat     IAS 1.85 Common practice       IFRS     4     Rental income     Xauration, creat     IAS 1.85 Common practice       IFRS     4     Income from reimbursements under insurance policies     Xauration, creat     IAS 1.112 c Common practice       IFRS     4     Operating expense excluding cost of sales     Xauration, creat     IAS 1.112 c Common practice		
IFRS     4     Other operating income (expense)     X <sub>austino, credit</sub> IAS 1.85 Common practice       IFRS     4     Miscellaneous other operating expense     X <sub>austino, credit</sub> IAS 1.112 c Common practice       IFRS     4     Distribution and administrative expense     X <sub>austino, credit</sub> IAS 1.85 Common practice       IFRS     4     Revenue and operating income     X <sub>austino, credit</sub> IAS 1.85 Common practice       IFRS     4     Rental income     X <sub>austino, credit</sub> IAS 1.85 Common practice       IFRS     4     Income from reimbursements under insurance policies     X <sub>austino, credit</sub> IAS 1.112 c Common practice       IFRS     4     Income from reimbursements under insurance policies     X <sub>austino, credit</sub> IAS 1.112 c Common practice       IFRS     4     Operating expense excluding cost of sales     X <sub>duration, credit</sub> IAS 1.85 Common practice		
IFRS     4     Miscellaneous other operating expense     Xauration, adeal     IAS 1.112 c Common practice       IFRS     4     Distribution and administrative expense     Xauration, adeal     IAS 1.85 Common practice       IFRS     4     Revenue and operating income     Xauration, creat     IAS 1.85 Common practice       IFRS     4     Rental income     Xauration, creat     IAS 1.112 c Common practice       IFRS     4     Income from reimbursements under insurance policies     Xauration, creat     IAS 1.112 c Common practice       IFRS     4     Operating expense excluding cost of sales     Xauration, creat     IAS 1.85 Common practice		
IFRS     4     Distribution and administrative expense     X <sub>auration, roads</sub> IAS 1.85 Common practice       IFRS     4     Revenue and operating income     X <sub>auration, roads</sub> IAS 1.85 Common practice       IFRS     4     Rental income     IAS 1.112 c Common practice       IFRS     4     Income from reimbursements under insurance policies     X <sub>auration, roads</sub> IAS 1.112 c Common practice       IFRS     4     Operating expense excluding cost of sales     X <sub>auration, roads</sub> IAS 1.85 Common practice		
IFRS     4     Revenue and operating income     X <sub>auration, groat</sub> IAS 1.85 Common practice       IFRS     4     Rental income     X <sub>auration, groat</sub> IAS 1.112 c Common practice       IFRS     4     Income from reimbursements under insurance policies     X <sub>auration, groat</sub> IAS 1.112 c Common practice       IFRS     4     Operating expense excluding cost of sales     X <sub>auration, diebt</sub> IAS 1.85 Common practice		
IFRS 4 Income from reimbursements under insurance policies X <sub>austraton, protet</sub> IAS 1.112 c Common practice  IFRS 4 Operating expense excluding cost of sales X <sub>austraton, duet</sub> IAS 1.85 Common practice		
IFRS 4 Operating expense excluding cost of sales X <sub>duration, datal</sub> IAS 1.85 Common practice		
IFRS 4 Gains (losses) on change in fair value of derivatives X <sub>duration, great</sub> IAS 1.85 Common practice		
IFRS 4 Fee and commission income (expense) [abstract]  IFRS 5 Fee and commission income [abstract]		
IFRS 6 Brokerage fee income X <sub>bustation, credit</sub> IAS 1.112 c Common practice		
IFRS 6 Portfolio and other management fee income X <sub>auration, credit</sub> IAS 1.112 c Common practice		
IFRS 6 Credit-related fee and commission income X <sub>duration, gradit</sub> IAS 1.112 c. Common practice  IFRS 6 Other fee and commission income X <sub>duration, gradit</sub> IAS 1.112 c. Common practice		
IFRS     6     Other fee and commission income     X <sub>duration, or oth</sub> IAS 1.172 c. Common practice       IFRS     6     Total fee and commission income     X <sub>duration, or oth</sub> IAS 1.85 Common practice		
IFRS 5 Fee and commission expense [abstract]		
IFRS 6 Brokerage fee expense (X) <sub>duration, debt</sub> IAS 1.112 c. Common practice		
IFRS 6 Other fee and commission expense (X) <sub>duration, debt</sub> IAS 1.112 c Common practice  IFRS 6 Total fee and commission expense (X) <sub>duration, debt</sub> IAS 1.85 Common practice		
IFRS 5 Net fee and commission income (expense) X <sub>duration, quest</sub> IAS 1.85 Common practice		
IFRS 4 Trading income (expense) [abstract]		
IFRS     5     Trading income (expense) on debt instruments     X <sub>duration, credit</sub> IAS 1.112 c Common practice       IFRS     5     Trading income (expense) on equity instruments     X <sub>duration, credit</sub> IAS 1.112 c Common practice		
IFRS 5 Trading income (expense) on elevative financial instruments A <sub>station, coats</sub> PA 1.112 c Common practice		

IFRS IFRS IFRS IFRS IFRS IFRS IFRS IFRS	6 5 5 4 4 4 4	Other trading income (expense) Total trading income (expense)	X <sub>duration</sub> , credit X <sub>duration</sub> , credit	IAS 1.112 c Common practice IAS 1.112 c Common practice	to IFRS elements		Taxonomy 2012
IFRS IFRS IFRS IFRS IFRS IFRS IFRS IFRS		Other trading income (expense) Total trading income (expense)					
IFRS IFRS IFRS IFRS IFRS IFRS IFRS IFRS	5 4 4 4 4	Total trading income (expense)	Aduration, credit				
IFRS IERS IERS IERS IERS IERS IERS IERS IE	4 4 4			IAS 1.85 Common practice			
IFRS IFRS IFRS IFRS IFRS IFRS IFRS IFRS	4 4 4	Net earned premium	X <sub>duration, credit</sub>	IAS 1.85 Common practice			
IFRS IFRS IFRS IFRS IFRS IFRS IFRS IFRS	4		X <sub>duration, credit</sub> X <sub>duration, debit</sub>	IAS 1.85 Common practice			
IFRS IFRS IFRS IFRS IFRS IFRS IFRS IFRS	4		X <sub>duration, debit</sub>	IAS 1.85 Common practice			
IFRS IFRS IFRS IFRS IFRS IFRS IFRS IFRS	_			IAS 1.85 Common practice			
IFRS IFRS IFRS IFRS IFRS IFRS IFRS IFRS	4		X <sub>duration, debit</sub>	IAS 1.85 Common practice			
IFRS IFRS IFRS IFRS IFRS IFRS IFRS IFRS	4		X <sub>duration, debit</sub>	IAS 1.85 Common practice			
IFRS IFRS IFRS IFRS IFRS IFRS IFRS IFRS	3	Expenses by nature [abstract]					
IFRS IFRS IFRS IFRS IFRS IFRS IFRS IFRS	4		X <sub>duration, debit</sub>	IAS 1.102 Example, IAS 1.99 Disclosure			
IFRS IFRS IFRS IFRS IFRS IFRS IFRS IFRS	4	Classes of employee benefits expense [abstract]					
IFRS IFRS IFRS IFRS IFRS IFRS	5	Short-term employee benefits expense [abstract]		5 1 1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2			
IFRS IFRS IFRS IFRS IFRS IFRS	6	Wages and salaries		Expiry date 2013-01-01 IAS 19.8 Common practice, Effective 2013-01- 01 IAS 19.9 Common practice			
IFRS IFRS IFRS IFRS IFRS				Expiry date 2013-01-01 IAS 19.8 Common practice, Effective 2013-01-			
IFRS IFRS IFRS	6	Social security contributions	X <sub>duration, debit</sub>	01 IAS 19.9 Common practice			
IFRS IFRS	6	Other short-term employee benefits	X <sub>duration, debit</sub>	Expiry date 2013-01-01 IAS 19.8 Common practice, Effective 2013-01- 01 IAS 19.9 Common practice			
IFRS :	6			IAS 1.112 c Common practice			
IFRS :				Expiry date 2013-01-01 IAS 19.46 Disclosure, Effective 2013-01-			
IFRS :	5			01 IAS 19.53 Disclosure			
	5			Expiry date 2013-01-01 IAS 19.120A g Disclosure Expiry date 2013-01-01 IAS 19.142 Disclosure			
II KS	5			Expiry date 2013-01-01 IAS 19.142 Disclosure  Expiry date 2013-01-01 IAS 19.131 Common practice			
	J			Expiry date 2013-01-01 IAS 19.4 Common practice, Effective 2013-01-			
IFRS :	5		X <sub>duration, debit</sub>	01 IAS 19.5 Common practice			
IFRS :	5		X <sub>duration, debit</sub>	IAS 1.102 Example, IAS 1.104 Disclosure, IAS 1.99 Disclosure			
IFRS -	4	Depreciation and amortisation expense [abstract]	V	IAC 1 112 a Common prochi-			
IFRS !	5		X <sub>duration, debit</sub>	IAS 1.112 c Common practice IAS 1.112 c Common practice			
IFRS	5	ranortisation expense	X <sub>duration, debit</sub>	mo 1.172 C Common practice			
				IAS 1.102 Example, IAS 1.104 Disclosure, IAS 1.99 Disclosure, Effective 2013-			
	5			01-01 IFRS 12.B13 d <sub>Disclosure</sub> , IFRS 8.23 e <sub>Disclosure</sub> , IFRS 8.28 e <sub>Disclosure</sub>			
	4		X <sub>duration, debit</sub>	IAS 1.99 Disclosure			
IFRS -	4		X <sub>duration, debit</sub>	IAS 1.85 Common practice			
IFRS .	4		X <sub>duration, debit</sub>	IAS 1.102 Example, IAS 1.99 Disclosure IAS 1.99 Disclosure			
IFRS .	4	Total expenses, by nature  Earnings per share [abstract]	X <sub>duration, debit</sub>	Ind 1.77 Discusure			
	4	Basic and diluted earnings per share [abstract]					
IFRS :	5		X.XX <sub>duration</sub>	IAS 1.85 Common practice			
IFRS	5		X.XX <sub>duration</sub>	IAS 1.85 Common practice			
	5			IAS 1.85 Common practice			
IFRS	3	Miscellaneous other comprehensive income [abstract]					
IFRS .	,	Increase (decrease) in accumulated deterred tax recognised in other comprehensive income due to change in tax rate	X <sub>duration, debit</sub>	IAS 1.85 Common practice			
	4		X <sub>duration, credit</sub>	IAS 1.85 Common practice			
	4		X <sub>duration, credit</sub>	IAS 1.85 Common practice			
IFRS .	4			IAS 1.85 Common practice			
	4			IAS 1.85 Common practice			
IFRS -	4	Income tax relating to other individually immaterial components of other comprehensive income  Share of other comprehensive income of associates and joint ventures accounted for using equity	X <sub>duration, debit</sub>	IAS 1.85 Common practice			
IFRS :	3	method, net of tax [abstract]					
IFRS .	4	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 <sub>duration, credit</sub>	Effective 2012-07-01 IAS 1.82A a Disclosure			
II KS	-	Share of other comprehensive income of associates and joint ventures accounted for using					
IFRS -	4	equity method that will be reclassified to profit or loss, net of tax	X <sub>duration, credit</sub>	Effective 2012-07-01 IAS 1.82A b Disclosure			
IFRS .	4	Total share of other comprehensive income of associates and joint ventures accounted for using equity method, net of tax	X <sub>duration, credit</sub>	Expiry date 2012-07-01 IAS 1.82 h Disclosure, IAS 1.91 a Disclosure, Effective 2013-01-01 IFRS 12.B16 c Disclosure			
		Share of other comprehensive income of associates and joint ventures accounted for using equity	- duration, dedit	- Docume			
IFRS	3	method, before tax [abstract]  Share of other comprehensive income of associates and joint ventures accounted for using					
IFRS .	4		X <sub>duration, credit</sub>	Effective 2012-07-01 IAS 1.82A a Disclosure			
IFRS .	,	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	v .	Effective 2012-07-01 IAS 1.82A b Disclosure			
II KS	-	Total share of other comprehensive income of associates and joint ventures accounted for using	X <sub>duration, credit</sub>				
IFRS -	4	equity method, before tax  Income tax relating to share of other comprehensive income of associates and joint ventures	X <sub>duration, credit</sub>	Expiry date 2012-07-01 IAS 1.82 h Disclosure, IAS 1.91 b Disclosure			
IFRS :	3	accounted for using equity method [abstract]					
		Income tax relating to share of other comprehensive income of associates and joint ventures					
IFRS .	4		X <sub>duration, debit</sub>	Effective 2012-07-01 IAS 1.91 Disclosure			
		Income tax relating to share of other comprehensive income of associates and joint ventures		577 11 0000 07 00 100 1 00 1			
IFRS	4	accounted for using equity method that will be reclassified to profit or loss  Aggregated income tax relating to share of other comprehensive income of associates and joint	X <sub>duration, debit</sub>	Effective 2012-07-01 IAS 1.91 Disclosure			
	4	ventures accounted for using equity method	X <sub>duration, debit</sub>	IAS 1.90 Disclosure			
IFRS	3	Income tax relating to components of other comprehensive income [abstract]					
IFRS -	4	Income tax relating to components of other comprehensive income that will not be reclassified to profit or loss	X <sub>duration, debit</sub>	Effective 2012-07-01 IAS 1.91 Disclosure			
		Income tax relating to components of other comprehensive income that will be reclassified to					
IFRS .	4	profit or loss  Aggregated income tax relating to components of other comprehensive income	X <sub>duration, debit</sub>	Effective 2012-07-01 IAS 1.91 Disclosure			
	1		X <sub>duration</sub> table	IAS 12.81 ab Disclosure, IAS 1.90 Disclosure		ASIC CO10/654	
	2		axis	IAS 27.4 Disclosure	ASIC CO10/654		
	-	· ·					
IFRS	3			IAS 27 - Disclosure Disclosure			
IFRS -	4	· · · · ·	member	IAS 27 - Disclosure Disclosure			
IFRS	C D	800300  Notes - Statement of cash flows, additional disclosures   disclosure of consolidated and separate financial statements [abstract]					
		Disclosure of consolidated and separate financial statements [line items]					
	2	Statement of cash flows [abstract]					
	3	Cash flows from (used in) operating activities [abstract]					
IFRS .	4	Classes of cash payments from operating activities [abstract]					
	5		X <sub>duration, credit</sub>	IAS 7.14 Common practice			
IFRS -	4	Adjustments for interest expense	X <sub>duration, debit</sub>	IAS 7.20 Common practice			
	4		X <sub>duration, credit</sub>	IAS 7.20 Common practice			
IFRS -	4		X <sub>duration, credit</sub>	IAS 7.20 Common practice			
IFRS	4		X <sub>duration, credit</sub>	IAS 7.20 Common practice			
IFRS -	4		X <sub>duration, credit</sub>	IAS 7.20 Common practice			
IFRS .	4		X <sub>duration, debit</sub>	IAS 7.20 Common practice IAS 7.20 Common practice			
IFRS	4	Aujusaments to reconcile pront (ibss) other than changes in Working capital	X <sub>duration, debit</sub>	IAS 7.20 Common practice IAS 7 - A Statement of cash flows for an entity other than a financial			
IFRS .	4		X <sub>duration</sub>	institution Example, IAS 7.20 Common practice			
IFRS .	4	Increase (decrease) in working capital		IAS 7.20 Common practice			
IFRS	4		X <sub>duration, debit</sub>	IAS 7.20 Common practice			
IFRS -	4		X <sub>duration, debit</sub>	IAS 7.20 Common practice			
IEDO	4		X <sub>duration, debit</sub>	IAS 7.20 Common practice			
IFRS -	4		X <sub>duration, debit</sub>	IAS 7.20 Common practice			
IFRS -	4		X <sub>duration, debit</sub>	IAS 7.20 Common practice			
IFRS -	4		X <sub>duration, debit</sub>	IAS 7.20 Common practice			
IFRS	4	Adjustments for depreciation and amortisation expense and impairment loss (reversal of	X <sub>duration, debit</sub>	IAS 7.20 Common practice			
IFRS -	4	impairment loss) recognised in profit or loss	X <sub>duration, debit</sub>	IAS 7.20 Common practice			
IFRS IFRS IFRS IFRS IFRS		Adjustments for amortisation expense	X <sub>duration, debit</sub>	IAS 7.20 Common practice			
IFRS IFRS IFRS IFRS IFRS IFRS	4						
IFRS IFRS IFRS IFRS IFRS	4	Adjustments for depreciation expense	X <sub>duration, debit</sub> X <sub>duration, debit</sub>	IAS 7.20 Common practice IAS 7.20 Common practice			

	svel		Label	Туре	IFRS References	Additional AU references	AU Extension References	Not used in IFRS AU
100   100	Le			3,6-		to IFRS elements		Taxonomy 2012
1.	4	4	and other receivables	X <sub>duration, debit</sub>	IAS 7.20 Common practice			
15.   1.   Authors for an interface and in a security of the content of the con	4	4	inventories	X <sub>duration, debit</sub>				
March   Marc	4	4	Adjustments for gain (loss) on disposal of investments in subsidiaries, joint ventures and					
	4	4	associates	X <sub>duration, credit</sub>	IAS 7.20 Common practice			
	4	4						
15.   1.   1.   1.   1.   1.   1.   1.	4	4	Income taxes refund, classified as operating activities					
	4	4						
	4	4	· · · · ·	X <sub>duration, debit</sub>	IAS 7.31 Common practice			
	4	4	· · · · · · · · · · · · · · · · · · ·	X <sub>duration, debit</sub>	IAS 7.16 Common practice			
	4	4	Dividends received from investments accounted for using equity method, classified as investing		IAS 7.16 Common practice			
March   Marc	4	4	Dividends received from associates, classified as investing activities					
1500   1500	4	4						
15.	4	4						
1.	4	4						
	4	4		X <sub>duration, debit</sub>				
Marchan   Marc	4	4						
1985   1	4	4						
	4	4	Proceeds from sales of investment property	X <sub>duration, debit</sub>				
	4	4						
	4	4	Proceeds from disposal of non-current assets or disposal groups classified as held for sale and					
	4	4	Purchase of property, plant and equipment, intangible assets other than goodwill, investment	X <sub>duration</sub> , debit				
	4	4	property and other non-current assets	X <sub>duration, credit</sub>	IAS 7.16 Common practice			
1	4	4	goodwill, investment property and other non-current assets					
Part								
18	4	4						
	4	4						
18								
	4	4						
	4	4						
March	4	4	Cash flows from (used in) decrease (increase) in short-term deposits and investments	X <sub>duration, debit</sub>	IAS 7.16 Common practice			
	4	4	Inflows of cash from investing activities	X <sub>duration, debit</sub>				
1	4	4		X <sub>duration, credit</sub>	IAS 7.16 Common practice			
March   1	4	4		X <sub>duration, credit</sub>	IAS 7.17 Common practice			
	4	4			IAS 7.17 Common practice			
Process   Process from town care profesce above   Process   Proc	4	4						
	4	4						
	4	4			IAS 7.17 Common practice			
	4	4						
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RS   4   Paymenth for dath loss costs	4	4						
Mary   Payments for delit losso costs   Mary   Ma	4	4 4	The state of the s					
Marie   Mari	4	4	*					
1875   4   Represents of subcontrained plashilles   Sales	4	4	and the second s					
Section   Sect	4	4						
HES 2 Concidated [member] member [defaul]   Separate [member] member [member] member [member] member [member]   Separate [member] member [member] member [member]   Separate [member] member [member] member [member]   Separate [member] member [member] member [member] member [member]   Separate [member] member [member]	1	1 [					ASIC CO10/654	
Source   Processes   Source	2	2	Consolidated and separate financial statements [axis]	axis	IAS 27.4 Disclosure	ASIC CO10/654		
Increase (decrease) through appropriate or early applications or specific formation surplus and related earlings, equity   Samura and Hardward   Samura	3	3	Consolidated [member]	member [default]	IAS 27 - Disclosure Disclosure			
Salement of changes in equily (line items)   See Rems	4	4	· · · ·	member	IAS 27 - Disclosure Disclosure			
Statement of changes in equity lines fermol  Bigs	2	2						
Marches   4   Dividends recognized as distributions to counter, relating to current year   Marthes   Mar				line items				
Manual	4	4						
HES Increase (decrease) brough caught of subdidiers, equity Agamm, mail MS 1106 d Common practice  Increase (decrease) brough acquisition of subdidiary, equity Agamm, mail MS 1106 d Common practice  Increase (decrease) brough transfer to statutory reserve, equity Agamm, mail MS 1106 d Common practice  Increase (decrease) brough transfer to statutory reserve, equity Agamm, mail MS 1106 d Common practice  Increase (decrease) brough proprietion of relative dearnings, equity Agamm, mail MS 1106 d Common practice  Increase (decrease) brough proprietion of relative dearnings, equity Agamm, mail MS 1106 d Common practice  Increase (decrease) brough proprietion of relative dearnings, equity Agamm, mail MS 1106 d Common practice  Increase (decrease) brough excrete or options, equity Agamm, mail MS 1106 d Common practice  Increase (decrease) brough excrete or options, equity Agamm, mail MS 1106 d Common practice  Increase (decrease) brough excrete or options, equity Agamm, mail MS 1106 d Common practice  Increase (decrease) brough excrete or options, equity Agamm, mail MS 1106 d Common practice  Increase (decrease) brough excrete or options, equity Agamm, mail MS 1106 d Common practice  Increase (decrease) brough excrete or options, equity Agamm, mail MS 1106 d Common practice  Increase (decrease) brough excrete or options, equity Agamm, mail MS 1106 d Common practice  Increase (decrease) brough excrete or options, equity Agamm, mail MS 1106 d Common practice  Increase (decrease) brough excrete with owners, equity Agamm, mail MS 1106 d Common practice  Increase (decrease) brough excrete with owners, equity Agamm, mail MS 1106 d Common practice  Increase (decrease) brough excrete with owners, equity Agamm, mail MS 1106 d Common practice  Increase (decrease) brough excrete with owners, equity Agamm, mail MS 1106 d Common practice  Increase (decrease) brough excrete with owners, equity (d	4	4						
First   4   Increase (decrease) through acquisition of subdisday, equity   Xauthour contains   AS 1.106 d Common practice   AS 1.06 d Common	4	4	· · · · · · · · · · · · · · · · · · ·					
IFRS 4 Increase (discrease) through transfer to statutory reserve, equity  Austin, creat  IRS 1,106 d Common practice  IRS 4 Increase (discrease) through appropriation of retained earnings, equity  Austin, creat  IRS 1,106 d Common practice  IRS 1,	4	4	Increase (decrease) through acquisition of subsidiary, equity	X <sub>duration, credit</sub>				
FIRS   4   Increase (decrease) through transfer to statutory reserve, equity   Xaration, creat   AS 1.106 d. Common practice	4	4						
IFRS 4 Increase (decrease) through appropriation of retained earnings, equity Xauten, matel increase (decrease) through exercise of options, equity Xauten, matel increase (decrease) through exercise of options, equity Xauten, matel increase (decrease) through exercise of options, equity Xauten, matel increase (decrease) through tax on share-based payment transactions, equity Xauten, matel increase (decrease) through tax on share-based payment transactions, equity Xauten, matel increase (decrease) through tax on share-based payment transactions, equity Xauten, matel increase (decrease) through tax on share-based payment transactions, equity Xauten, matel increase (decrease) through tax on share-based payment transactions, equity Xauten, matel increase (decrease) through tax on share-based payment transactions, equity Xauten, matel increase (decrease) through tax on share-based payment transactions, equity Xauten, matel increase (decrease) through tax on share-based payment transactions, equity Xauten, matel increase (decrease) through tax on share-based payment transactions, equity Xauten, matel increase (decrease) through tax on share-based payment transactions, equity Xauten, matel increase (decrease) through tax on share-based payment transactions, equity Xauten, matel increase (decrease) through tax on share-based payment transactions, equity Xauten, matel increase (decrease) through tax on share-based payment transactions, equity Xauten, matel increase (decrease) through tax on share-based payment transactions, equity Xauten, matel increase (decrease) through tax on share-based payment transactions, equity Xauten, matel increase (decrease) through tax on share-based payment transactions, equity Xauten, matel increase (decrease) through tax on share-based payment transactions, equity Xauten, matel increase (decrease) through tax on share-based payment transactions, equity Xauten, matel increase (decrease) through tax on share-based payment transactions, equity Xauten, matel increase (decrease) through tax on	4	4						
IFRS 4 Increase (decrease) through exercise of options, equity Xaranne, costs	4	4						
FRS   4   Increase (decrease) through convertible instruments equity   Xaureton, creat   MS 1.106 d Common practice   MS 1.106 d C	4	4						
FIRS 4 Decrease (increase) through tax on share-based payment transactions, equity Abustion, cealt IRRS 4 Increase (decrease) through transactions with owners, equity Abustion, cealt IRRS 4 Purchase of treasury shares Abustion of Sale or issue of treasury shares Abustion, cealt IRRS 4 Sale or issue of treasury shares Abustion, cealt IRRS 4 Cancellation of treasury shares Abustion, cealt IRRS 4 Reduction of sisued capital Abustion of Sale or S	4	4	Increase (decrease) through conversion of convertible instruments, equity	X <sub>duration, credit</sub>				
IFRS 4 Increase (decrease) through transactions with owners, equity	4	4						
FIRS 4 Purchase of treasury shares Abustion, actal 1 AS 1.106 d Common practice  FIRS 4 Cancellation of treasury shares Abustion, ceat 1 AS 1.106 d Common practice  FIRS 4 Cancellation of treasury shares Abustion, ceat 1 AS 1.106 d Common practice  FIRS 4 Reduction of issued capital Abustion and State of the Capital Abustion, ceat 1 AS 1.106 d Common practice  FIRS 3 Miscellaneous components of equity [abstract]  FIRS 3 Miscellaneous components of equity [abstract]  FIRS 4 Capital redemption reserve [member] member Abs 1.108 Common practice  FIRS 4 Merger reserve [member] member Abs 1.108 Common practice  FIRS 4 Reserve of equity component of convertible instruments [member] member Abs 1.108 Common practice  FIRS 4 Reserve of equity component of convertible instruments [member] member Abs 1.108 Common practice  FIRS 4 Accumulated other comprehensive income [member] member Abs 1.108 Common practice  FIRS 4 Accumulated other comprehensive income [member] member Abs 1.108 Common practice  FIRS 4 Additional pad-in-capital [member] member Abs 1.108 Common practice  FIRS 4 Additional pad-in-capital [member] member Abs 1.108 Common practice  FIRS 4 Additional pad-in-capital [member] member Abs 1.108 Common practice  FIRS 4 Additional pad-in-capital [member] member Abs 1.108 Common practice  FIRS 4 Additional pad-in-capital [member] member Abs 1.108 Common practice  FIRS 5 Additional pad-in-capital [member] member Abs 1.108 Common practice  FIRS 6 Additional pad-in-capital [member] member Abs 1.108 Common practice  FIRS 8 Additional pad-in-capital [member] member Abs 1.108 Common practice  FIRS 8 Additional pad-in-capital [member] member Abs 1.108 Common practice  FIRS 8 Additional pad-in-capital [member] member Abs 1.108 Common practice  FIRS 8 Additional pad-in-capital [member] member Abs 1.108 Common practice  FIRS 8 Additional pad-in-capital [member] member Abs 1.108 Common practice  FIRS 8 Additional pad-in-capital [member] member Abs 1.108 Common practice  FIRS 8 Additional pad-in-capital [member] member Abs 1.10	4	4						
FIRS 4 Reduction of issued capital Autoromous Autoromou	4	4	Purchase of treasury shares		IAS 1.106 d Common practice			
Reduction of issued capital   Abustion delta   Abustion	4	4						
IFRS 4 Share issue related cost X <sub>dustrion, detail</sub> AS 1.106 d Common practice  FRS 3 Miscellaneous components of equity [abstract] member AS 1.106 Common practice  FRS 4 Capital redemption reserve [member] member AS 1.106 Common practice  FRS 4 Merger reserve [member] member AS 1.106 Common practice  FRS 4 Reserve of equity component of convertible instruments [member] member AS 1.108 Common practice  FRS 4 Accumulated other comprehensive income [member] member AS 1.108 Common practice  FRS 4 Capital reserve [member] member AS 1.108 Common practice  FRS 4 Additional paid-in capital [member] member AS 1.108 Common practice  FRS 4 Additional paid-in capital [member] member AS 1.108 Common practice  FRS 4 Miscellaneous other reserves [member] member AS 1.108 Common practice  FRS 4 Miscellaneous other reserves [member] member AS 1.108 Common practice  FRS 2 Discosure of notes and other explanatory information [text block] text block AS 1.10 e Discosure  FRS 3 Disclosure of accounting lugiqements and estimates [text block] text block AS 1.10 e Common practice	4	4						
IFRS     4     Statutory reserve [member]     member     IAS 1.108 Common practice       IFRS     4     Capital redemption reserve [member]     member     IAS 1.108 Common practice       IFRS     4     Reserve of equity component of convertible instruments [member]     member     IAS 1.108 Common practice       IFRS     4     Accumulated other comprehensive income [member]     member     IAS 1.108 Common practice       IFRS     4     Capital reserve [member]     member     IAS 1.108 Common practice       IFRS     4     Additional pad-in capital [member]     member     IAS 1.108 Common practice       IFRS     4     Miscellaneous other reserves [member]     member     IAS 1.108 Common practice       IFRS     4     Miscellaneous other reserves [member]     member     IAS 1.108 Common practice       IFRS     1     8005000] Notes - List of notes     member     IAS 1.108 Common practice       IFRS     2     Disclosure of notes and other explanatory information [text block]     text block     IAS 1.10 e Disclosure       IFRS     3     Disclosure of accounting judgements and estimates [text block]     text block     IAS 1.10 e Common practice	4	4	Share issue related cost					
IFRS     4     Capital redemption reserve [member]     member     IAS 1.108 Common practice       IFRS     4     Merger reserve [member]     member     IAS 1.108 Common practice       IFRS     4     Reserve of equity component of convertible instruments [member]     member     IAS 1.108 Common practice       IFRS     4     Accumulated other comprehensive income [member]     member     IAS 1.108 Common practice       IFRS     4     Capital reserve [member]     member     IAS 1.108 Common practice       IFRS     4     Additional pad-in-capital [member]     member     IAS 1.108 Common practice       IFRS     4     Miscellaneous other reserves [member]     member     IAS 1.108 Common practice       IFRS     8     080500] Notes - List of notes     member     IAS 1.108 Common practice       IFRS     2     Disclosure of notes and other explanatory information [text block]     text block     IAS 1.10 e Disclosure       IFRS     3     Disclosure of accounting judgements and estimates [text block]     text block     IAS 1.10 e Common practice	3	3		mamher	IAS 1 109 Common practice			
IFRS     4     Merger reserve [member]     member     IAS 1.108 Common practice       IFRS     4     Reserve of equity component of convertible instruments [member]     member     IAS 1.108 Common practice       IFRS     4     Accumulated other comprehensive income [member]     member     IAS 1.108 Common practice       IFRS     4     Capital reserve [member]     member     IAS 1.108 Common practice       IFRS     4     Additional paid-in capital [member]     member     IAS 1.108 Common practice       IFRS     4     Miscellaneous other reserves [member]     member     IAS 1.108 Common practice       IFRS     180000   Notes - List of notes     member     IAS 1.108 Common practice       IFRS     2     Disclosure of notes and other explanatory information [text block]     text block     IAS 1.10 e Disclosure       IFRS     3     Disclosure of accruent expenses and other liabilities [text block]     text block     IAS 1.10 e Common practice       IFRS     3     Disclosure of accruent expenses and other liabilities [text block]     text block     IAS 1.10 e Common practice	4	4						
IFRS     4     Accumulated other comprehensive income [member]     member     IAS 1.108 Common practice       IFRS     4     Capital reserve [member]     member     IAS 1.108 Common practice       IFRS     4     Additional paid-in capital [member]     member     IAS 1.108 Common practice       IFRS     4     Miscellaneous other reserves [member]     member     IAS 1.108 Common practice       IFRS     2     Bolosoure of notes and other explanatory information [text block]     text block     IAS 1.10 e Disclosure       IFRS     3     Disclosure of accounting judgements and estimates [text block]     text block     IAS 1.10 e Common practice       IFRS     3     Disclosure of accounting judgements and estimates [text block]     text block     IAS 1.10 e Common practice	4	4			IAS 1.108 Common practice			
IFRS     4     Capital reserve [member]     member     IAS 1.108 Common practice       IFRS     4     Additional paid-in capital [member]     member     IAS 1.108 Common practice       IFRS     4     Miscellaneous other reserves [member]     member     IAS 1.108 Common practice       IFRS     1     [8005001 Neer - List of notes.     1       IFRS     2     Disclosure of notes and other explanatory information [text block]     text block     IAS 1.10 e Disclosure       IFRS     3     Disclosure of accounting judgements and estimates [text block]     text block     IAS 1.10 e Common practice       IFRS     3     Disclosure of accrued expenses and other liabilities [text block]     text block     IAS 1.10 e Common practice	4	4						
IFRS     4     Additional paid-in capital [member]     member     IAS 1.108 Common practice       IFRS     4     Miscellaneous other reserves [member]     member     AS 1.08 Common practice       IFRS     [800500] Notes - List of notes     member     AS 1.10e Disclosure       IFRS     2     Disclosure of naccounting judgements and estimates [text block]     text block     IAS 1.10e Disclosure       IFRS     3     Disclosure of accounting judgements and estimates [text block]     text block     IAS 1.10e Common practice       IFRS     3     Disclosure of accounting judgements and estimates [text block]     text block     IAS 1.10e Common practice	4	4						
IFRS     [900500] Notes - List of notes       IFRS     2 Disclosure of notes and other explanatory information [text block]     text block     IAS 1.10 e Disclosure       IFRS     3 Disclosure of accounting judgements and estimates [text block]     text block     IAS 1.10 e Common practice       IFRS     3 Disclosure of accorned expenses and other liabilities [text block]     text block     IAS 1.10 e Common practice	4	4						
IFRS     2 Disclosure of notes and other explanatory information (text block)     text block     IAS 1.10 e Disclosure       IFRS     3 Disclosure of accounting judgements and estimates [text block]     text block     IAS 1.10 e Common practice       IFRS     3 Disclosure of accrued expenses and other liabilities [text block]     text block     IAS 1.10 e Common practice	4	4	Miscellaneous other reserves [member]					
IFRS 3 Disclosure of accounting judgements and estimates [text block] text block IAS 1.10 e Common practice IFRS 3 Disclosure of accrued expenses and other liabilities [text block] text block IAS 1.10 e Common practice		[8		text block	IAS 1 10 e. Disclosure			
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IFRS 3 Disclosure of allowance for credit losses [text block] text block IAS 1.10 e Common practice	3	3						
	3	3	Disclosure of allowance for credit losses [text block]	text block	IAS 1.10 e Common practice			

IFRS/AU	Level	Label	Туре	IFRS References	Additional AU references to IFRS elements	AU Extension References	Not used in IFRS AU Taxonomy
				Effective 2013-01-01 IAS 27.16 b Disclosure, Effective 2013-01- 01 IAS 27.17 b Disclosure, Expiry date 2013-01-01 IAS 27.42 b Disclosure,			2012
		Oleshavar of accordate (foot blook)	text block	Expiry date 2013-01-01 IAS 27.43 b Disclosure, Effective 2013-01-			
IFRS IFRS	3		text block	01 IFRS 12.B4 d Disclosure IAS 1.10 e Common practice			
IFRS	3		text block	IAS 1.10 e Common practice			
IFRS	3		text block	IAS 1.10 e Common practice IAS 1.10 e Common practice			
IFRS IFRS	3		text block text block	IAS 1.10 e Common practice			
IFRS	3	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	3		text block	IAS 1.10 e Common practice			
IFRS	3		text block	IFRS 3 - Disclosures Disclosure			
IFRS IFRS	3		text block text block	IAS 1.10 e Common practice IAS 1.10 e Common practice			
IFRS	3		text block	IAS 7 - Presentation of a statement of cash flows Disclosure			
IFRS	3	Disclosure of changes in accounting policies [text block]	text block	IAS 1.10 e Common practice			
IFRS	3		text block	IAS 8 - Accounting policies Disclosure			
IFRS IFRS	3		text block text block	IAS 1.10 e Common practice IAS 1.10 e Common practice			
IFRS	3		text block	IAS 1.10 e Common practice			
IFRS	3	-	text block	IAS 1.10 e Common practice IAS 37.86 Disclosure			
IFRS IFRS	3		text block text block	IAS 1.10 e Common practice			
IFRS	3		text block	IAS 1.10 e Common practice			
IFRS	3		text block	IAS 1.10 e Common practice IAS 1.10 e Common practice			
IFRS IFRS	3		text block text block	IAS 1.10 e Common practice IAS 1.10 e Common practice			
IFRS	3	Disclosure of deferred taxes [text block]	text block	IAS 1.10 e Common practice			
IFRS IFRS	3		text block text block	IAS 1.10 e Common practice IAS 1.10 e Common practice			
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IFRS	3		text block	IAS 1.10 e Common practice			
IFRS IFRS	3		text block text block	IAS 1.10 e Common practice IAS 1.10 e Common practice			
IFRS	3		text block	IAS 33 - Disclosure Disclosure			
IFRS	3		text block	IAS 21 - Disclosure Disclosure			
IFRS IFRS	3		text block text block	IAS 19 - Scope Disclosure IFRS 8 - Disclosure Disclosure			
IFRS	3	Disclosure of events after reporting period [text block]	text block	IAS 10 - Disclosure Disclosure			
IFRS	3		text block	IAS 1.10 e Common practice			
IFRS IFRS	3		text block text block	IAS 1.10 e Common practice IFRS 6 - Disclosure Disclosure			
IFRS	3		text block	Effective 2013-01-01 IFRS 13 - Disclosure Disclosure			
IFRS IFRS	3		text block text block	IAS 1.10 e Common practice IAS 1.10 e Common practice			
IFRS	3		text block	IAS 1.10 e Common practice			
IFRS	3		text block	IAS 1.10 e Common practice			
IFRS IFRS	3		text block text block	IAS 1.10 e Common practice IAS 1.10 e Common practice			
IFRS	3	-	text block	IFRS 7 - Scope Disclosure			
IFRS	3	Disclosure of financial instruments at fair value through profit or loss [text block]	text block	IAS 1.10 e Common practice			
IFRS	3		text block	IAS 1.10 e Common practice			
IFRS IFRS	3	-	text block text block	IAS 1.10 e Common practice IAS 1.10 e Common practice			
IFRS	3	V	text block	IAS 1.10 e Common practice			
IFRS	3		text block	IFRS 1 - Presentation and disclosure Disclosure			
IFRS IFRS	3	Disclosure of general and administrative expense [text block]  Disclosure of general information about financial statements [text block]	text block text block	IAS 1.10 e Common practice IAS 1.51 Disclosure			
IFRS	3	Disclosure of going concern [text block]	text block	IAS 1.10 e Common practice			
IFRS	3		text block text block	IAS 1.10 e Common practice IAS 20 - Disclosure Disclosure			
IFRS IFRS	3		text block	IAS 36 - Disclosure Disclosure			
IFRS	3		text block	IAS 12 - Disclosure Disclosure			
IFRS	3		text block text block	IAS 1.10 e Common practice IAS 1.10 e Common practice			
IFRS IFRS	3		text block	IFRS 4 - Disclosure Disclosure			
IFRS	3		text block	IAS 1.10 e Common practice			
IFRS IFRS	3	-	text block text block	IAS 38 - Disclosure Disclosure IAS 1.10 e Common practice			
IFRS	3		text block	IAS 1.10 e Common practice			
IFRS	3		text block	IAS 1.10 e Common practice			
IFRS IFRS	3		text block text block	IAS 1.10 e Common practice IAS 2 - Disclosure Disclosure			
IFRS	3	Disclosure of investment contracts liabilities [text block]	text block	IAS 1.10 e Common practice			
IFRS	3		text block text block	IAS 40 - Disclosure Disclosure IAS 1.10 e Common practice			
IFRS	3						
IFRS IFRS	3	Disclosure of investments other than investments accounted for using equity method [text block]  Disclosure of issued capital [text block]	text block text block	IAS 1.10 e Common practice IAS 1.10 e Common practice			
IFRS	3	Disclosure of joint ventures [text block]	text block	Effective 2013-01-01 IAS 27.16 b Disclosure, Effective 2013-01- 01 IAS 27.17 b Disclosure, Effective 2013-01-01 IFRS 12.84 b Disclosure			
IFRS	3	Disclosure of lease prepayments [text block]	text block	IAS 1.10 e Common practice IAS 17 - Leases in the financial statements of lessees pisciosure. IAS 17 -			
IFRS	3		text block	IAS 17 - Leases in the financial statements of lessees Disclosure, IAS 17 - Leases in the financial statements of lessors Disclosure			
IFRS	3		text block	IAS 1.10 e Common practice			
IFRS IFRS	3		text block text block	IAS 1.10 e Common practice IAS 1.10 e Common practice			
IFRS	3	Disclosure of market risk [text block]	text block	IAS 1.10 e Common practice			
IFRS	3		text block	IAS 1.10 e Common practice			
IFRS IFRS	3		text block text block	IAS 1.10 e Common practice IFRS 5 - Presentation and disclosure Disclosure			
IFRS	2		text block	IAS 1.10 e Common practice			
IFRS	3		text block	IAS 1.134 Disclosure			
IFRS	3		text block	IAS 1.10 e Common practice			
IFRS IFRS	3		text block text block	IAS 1.10 e Common practice IAS 1.10 e Common practice			
IFRS	3	Disclosure of other liabilities [text block]	text block	IAS 1.10 e Common practice			
IFRS	3		text block	IAS 1.10 e Common practice			
IFRS IFRS	3		text block text block	IAS 1.10 e Common practice IAS 1.10 e Common practice			
IFRS	3	Disclosure of other operating income (expense) [text block]	text block	IAS 1.10 e Common practice			
IFRS	3		text block text block	IAS 1.10 e Common practice IAS 1.10 e Common practice			
IFRS IFRS	3		text block	IAS 1.10 e Common practice IAS 1.10 e Common practice			

IEDS/ALL	vel		Turne	JEDS Beferences	Additional AU references	All Extension Deference	Not used in IFRS AU
IFRS/AU	Lev	Label	Туре	IFRS References	to IFRS elements	AU Extension References	Taxonomy 2012
IFRS	3	3 Disclosure of property, plant and equipment [text block] te	ext block	IAS 16 - Disclosure Disclosure			
IFRS	3	3 Disclosure of provisions [text block] te	ext block	IAS 1.10 e Common practice			
IFRS	3		ext block	IAS 1.10 e Common practice			
IFRS IFRS	3		ext block ext block	IAS 11 - Disclosure Disclosure IAS 1.10 e Common practice			
IFRS	3		ext block	IAS 24 - Disclosures Disclosure			
IFRS	3		ext block	IAS 1.10 e Common practice			
IFRS	3	3 Disclosure of research and development expense [text block] te	ext block	IAS 1.10 e Common practice			
IFRS	3		ext block	IAS 1.79 b Disclosure			
IFRS	3		ext block ext block	IAS 1.10 e Common practice IAS 18 - Disclosure Disclosure			
IFRS IFRS	3		ext block	SIC 29 - Consensus Disclosure			
IFRS	3	-	ext block	IAS 1.79 Disclosure			
IFRS	3	3 Disclosure of share-based payment arrangements [text block] te	ext block	IFRS 2.44 Disclosure			
IFRS	3	3 Disclosure of subordinated liabilities [text block] te	ext block	IAS 1.10 e Common practice			
				Effective 2013-01-01 IAS 27.16 b Disclosure, Effective 2013-01- 01 IAS 27.17 b Disclosure, Expiry date 2013-01-01 IAS 27.42 b Disclosure,			
				Expiry date 2013-01-01 IAS 27.43 b Disclosure, Effective 2013-01-			
IFRS IFRS	3		ext block ext block	01 IFRS 12.B4 a Disclosure IAS 1.114 b Disclosure			
IFRS	3		ext block	IAS 1.10 e Common practice			
IFRS	3	The state of the s	ext block	IAS 1.10 e Common practice			
IFRS	3	3 Disclosure of trade and other receivables [text block]	ext block	IAS 1.10 e Common practice			
IFRS	3		ext block	IAS 1.10 e Common practice			
IFRS	3		ext block	IAS 1.10 e Common practice  AASR 101 10 e Common practice		AACD 101 10 (-) C	
AU IFRS	3	3 Goods and services tax [text block] te [800600] Notes - List of accounting policies	ext block	, and the common practice		AASB 101.10 (e), Common practice	
FRS	2	**	ext block	IAS 1.114 b Disclosure			
IFRS	3	1 1	ext block	IAS 1.117 b Common practice			
IFRS	3		ext block	IAS 1.117 b Common practice			
FRS	3	3, 2, 3, 3, 2, 3, 3, 2, 3, 2, 3, 3, 2, 3, 3, 2, 3, 3, 2, 3, 3, 3, 3, 3, 3, 3, 3, 3, 3, 3, 3, 3,	ext block	IAS 1.117 b. Common practice			
FRS FDS	3	The state of the s	ext block ext block	IAS 1.117 b Common practice IAS 1.117 b Common practice			
FRS FRS	3		ext block	IAS 1.117 b Common practice IAS 1.117 b Common practice			
IFRS	3		ext block	IAS 1.117 b Common practice			
IFRS	3	3 Description of accounting policy for construction in progress [text block] te	ext block	IAS 1.117 b Common practice			
IFRS	3	Description of accounting policy for deferred acquisition costs arising from insurance contracts  [text block] te	ext block	IAS 1.117 b Common practice			
IFRS	3		ext block	IAS 1.117 b Common practice			
IFRS	3		ext block	IAS 1.117 b Common practice			
IFRS	3		ext block	IAS 1.117 b Common practice			
IFRS	3	3 Description of accounting policy for derivative financial instruments and hedging [text block] te	ext block	IAS 1.117 b Common practice			
		Description of accounting policy for determining components of cash and cash equivalents [text	ext block	IAS 7.46 Disclosure			
FRS FRS	3		ext block	IAS 1.117 b Common practice			
FRS	3		ext block	IAS 1.117 b Common practice			
IFRS	3		ext block	IAS 1.117 b Common practice			
IFRS	3	3 Description of accounting policy for employee benefits [text block]	ext block	IAS 1.117 b Common practice			
IFRS	3	3, 3, 3, 3, 3, 3, 3, 3, 3, 3, 3, 3, 3, 3	ext block	IAS 1.117 b Common practice			
IFRS	3	3 Description of accounting policy for expenses [text block] te	ext block	IAS 1.117 b Common practice			
IFRS	3	3, 3, 3, 4, 4, 4, 4, 4, 4, 4, 4, 4, 4, 4, 4, 4,	ext block	IFRS 6.24 a Disclosure			
IFRS	3	3 Description of accounting policy for fair value measurement [text block] te	ext block	IAS 1.117 b Common practice			
IFRS	3	3 Description of accounting policy for fee and commission income and expense [text block]	ext block	IAS 1.117 b Common practice			
IFRS	3	The state of the s	ext block	IAS 1.117 b Common practice			
IFRS	3		ext block	IAS 1.117 b Common practice			
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IFRS IFRS	3	- ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' '	ext block	IAS 1.117 b Common practice IAS 1.117 b Common practice			
	3	Description of accounting policy for financial instruments at fair value through profit or loss [text					
IFRS	3		ext block ext block	IAS 1.117 b Common practice IAS 1.117 b Common practice			
IFRS IFRS	3	The state of the s	ext block	IAS 1.117 b Common practice			
IFRS	3		ext block	IAS 1.117 b Common practice			
IFRS	3	3 Description of accounting policy for goodwill [text block] te	ext block	IAS 1.117 b Common practice			
IFRS	3		ext block	IAS 20.39 a Disclosure			
IFRS	3	3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	ext block	IAS 1.117 b Common practice			
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IFRS IFRS	3	The state of the s	ext block	IAS 1.117 b Common practice IAS 1.117 b Common practice			
IFRS	3	3 Description of accounting policy for income tax [text block] te	ext block	IAS 1.117 b Common practice			
		Description of accounting policy for insurance contracts and related assets, liabilities, income and	ext block	IFRS 4.37 a Disclosure			
IFRS IFRS	3		ext block	IAS 1.117 b Common practice			
IFRS	3		ext block	IAS 1.117 b Common practice			
IFRS	3	3 Description of accounting policy for interest income and expense [text block]	ext block	IAS 1.117 b Common practice			
IFRS	3	3 Description of accounting policy for investment in associates [text block]	ext block	IAS 1.117 b Common practice			
IFRS	3	3 Description of accounting policy for investment in associates and joint ventures [text block] te	ext block	IAS 1.117 b Common practice			
IFRS	3	1 1	ext block	IAS 1.117 b Common practice			
IFRS	3		ext block	IAS 1.117 b Common practice			
IFRS	3	Description of accounting policy for investments other than investments accounted for using a equity method [text block] te	ext block	IAS 1.117 b Common practice			
FRS	3		ext block	IAS 1.117 b Common practice			
IFRS	3	The state of the s	ext block	IAS 1.117 b Common practice			
IFRS	3	3 Description of accounting policy for measuring inventories [text block] te Description of accounting policy for non-current assets or disposal groups classified as held for	ext block	IAS 2.36 a Disclosure			
IFRS	3	3 sale [text block] te	ext block	IAS 1.117 b Common practice			
IFRS	3	Description of accounting policy for non-current assets or disposal groups classified as held for 3 sale and discontinued operations [text block] te	ext block	IAS 1.117 b Common practice			
IFRS	3		ext block	IAS 1.117 b Common practice			
FRS	3		ext block	IAS 1.117 b Common practice			
FRS	3		ext block	IAS 1.117 b Common practice			
FRS	3	The state of the s	ext block	IAS 1.117 b Common practice			
FRS	3	3 Description of accounting policy for recognising actuarial gains and losses [text block] te Description of accounting policy for recognising in profit or loss difference between fair value at	ext block	Expiry date 2013-01-01 IAS 19.120A a Disclosure			
FRS	3	3 initial recognition and transaction price [text block] te	ext block	IFRS 7.28 a Disclosure			
IFRS	3		ext block	IAS 18.35 a Disclosure			
IFRS	3	3 Description of accounting policy for reinsurance [text block] te	ext block	IAS 1.117 b Common practice			
FRS	3	3 Description of accounting policy for repurchase and reverse repurchase agreements [text block] te	ext block	IAS 1.117 b Common practice			
FRS	3		ext block	IAS 1.117 b Common practice			
FRS	3	3, 3, 3, 3, 3, 3, 3, 3, 3, 3, 3, 3, 3, 3	ext block	IAS 1.117 b Common practice			
FRS	3		ext block	IAS 1.117 b Common practice			
FRS FRS	3		ext block ext block	IAS 1.117 b Common practice IAS 1.117 b Common practice			
	3		ext block	IAS 1.117 b Common practice			
IFRS	3	3 Description of accounting policy for trade and other payables [text block]	ext block	IAS 1.117 b Common practice			
IFRS IFRS IFRS	3	3 Description of accounting policy for trade and other receivables [text block]	ext block ext block ext block	IAS 1.117 b Common practice IAS 1.117 b Common practice IAS 1.117 b Common practice			

IFRS/AU	Level	Label	Туре	IFRS References	Additional AU references to IFRS elements	AU Extension References	Not used in IFRS AU Taxonomy 2012
IEDE	2	Description of accounting policy for transactions with non-controlling interests [text block]	text block	IAS 1.117 b Common practice			2012
IFRS IFRS	3	Description of accounting policy for transactions with non-controlling interests [text block]  Description of accounting policy for transactions with related parties [text block]	text block	IAS 1.117 b Common practice			
IFRS	3	Description of accounting policy for treasury shares [text block]	text block	IAS 1.117 b Common practice			
IFRS	3	Description of other accounting policies relevant to understanding of financial statements [text block]	text block	IAS 1.117 b Disclosure			
IFRS	3	[810000] Notes - Corporate information and statement of IFRS compliance	text block	IND THE DISCOURT			
AU	0 D	Disclosure of consolidated and separate financial statements [abstract]					
AU	1	Disclosure of consolidated and separate financial statements [line items]					
IFRS	2	Disclosure of notes and other explanatory information [text block]	text block	IAS 1.10 e Disclosure			
FRS	3	Name of reporting entity or other means of identification  Domicile of entity	text	IAS 1.51 a Disclosure IAS 1.138 a Disclosure			
FRS FRS	3	Legal form of entity	text	IAS 1.138 a Disclosure			
FRS	3	Country of incorporation	text	IAS 1.138 a Disclosure			
FRS	3	Address of entity's registered office	text	IAS 1.138 a Disclosure			
IFRS	3	Principal place of business	text	IAS 1.138 a Disclosure			
IFRS	3	Description of nature of entity's operations and principal activities	text	IAS 1.138 b Disclosure			
IFRS	3	Name of parent entity	text	IAS 1.138 c Disclosure, IAS 24.13 Disclosure			
FRS	3	Name of ultimate parent of group	text	IAS 1.138 c Disclosure, IAS 24.13 Disclosure			
AU IFRS	3	Corporate directory  Length of life of limited life entity	text	IAS 1.138 d Disclosure		Common Practice	
IFRS	3	Statement of IFRS compliance [text block]	text block	IAS 1.114 a Disclosure, IAS 1.16 Disclosure			
				Declarate Declarate		Effective 1/7/2012 AACD 1054 DDD7 1	
AU	3	Statement of compliance with reduced disclosure requirements  Disclosure of any other information required to give true and fair view [text block]	text text block			Effective 1/7/2013 AASB 1054.RDR7.1 Corps Act 2011 s295(3)(c)	
AU		Statement of compliance with Australian Accounting Standards and other relevant statutory and					
AU	3	other requirements if applicable	text			AASB 1054.7, AASB 1054.8	
AU	3	• • • • • • • • • • • • • • • • • • • •	text			AASB 1054.9	
AU	3	Disclosure of tax consolidation [text block]	text block			AASB Interpretation 1052.16	
AU	3	Disclosure of departure from requirements of Australian Accounting Standards [text block]	text block			AASB 101.20, AASB 101.21	
						AASB 9 (2010).Aus1.3 Expiry 1/1/2013,	
AU	3	Statement of early adoption of AASB 9 (2010)	text			AASB 9 (2010).AuS1.3 Expiry 1/1/2013, AASB 2010-7.6 Expiry 1/1/2013	
						AASB 9(2009).Aus1.3 Expiry 1/1/2013,	
AU	3	Statement of early adoption of AASB 9 (2009)	text			AASB 2009-11.6 Expiry 1/1/2013	
						11.Aus2.3 Expiry 1/1/2013, AASB	
						12.Aus4.3 Expiry 1/1/2013, AASB	
AU	3	Statement of early adoption of AASB 10, AASB 11, AASB 12, AASB 127 and AASB 128	text			127.Aus1.3 Expiry 1/1/2013, AASB 128.Aus1.3 Expiry 1/1/2013	
AU	3	Statement of early adoption of AASB 13	text			AASB 13.Aus4.3 Expiry 1/1/2013	
AU	3	Statement of early adoption of AASB 119	text			AASB 119.Aus1.3 Expiry 1/1/2013	
AU	3	Statement of early adoption of amendments on presentation of items of other comprehensive income under AASB 2011-9	text			AASB 101.139J Expiry 1/7/2012	
		Statement of early adoption of AASB 2011-6 by parent entities complying with Reduced Disclosure Requirements					
AU	3	Statement of early adoption of AASB 1053 by entities complying with Reduced Disclosure	text			AASB 2011-6.4 Expiry 1/7/2013 AASB 1053.4 Expiry 1/7/2013, AASB 2010-	
AU	3	Requirements	text			2.10 Expiry 1/7/2013	
IFRS	3	Management conclusion on fair presentation as consequence of departure	text	IAS 1.20 a Disclosure			Not used
IFRS	3	Explanation of departure from IFRS  Explanation of financial effect of departure from IFRS	text	IAS 1.20 b Disclosure, IAS 1.20 c Disclosure IAS 1.20 d Disclosure			Not used
IFRS	3	Explanation of nature of requirement in IFRS and conclusion why requirement is in conflict with	text				Not used
IFRS	3	objective of financial statements set out in Framework	text	IAS 1.23 a Disclosure			
IFRS	3	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			
IFRS	3	Disclosure of uncertainties of entity's ability to continue as going concern [text block]	text block	IAS 1.25 Disclosure			
IFRS	3	Explanation of fact and basis for preparation of financial statements when not going concern basis		IAS 1.25 Disclosure			
IFRS	3	Explanation of why entity not regarded as going concern	text	IAS 1.25 Disclosure			
IFRS	3	Description of reason for using longer or shorter reporting period	text	IAS 1.36 a Disclosure			
IFRS	3	Description of fact that amounts presented in financial statements are not entirely comparable	text	IAS 1.36 b Disclosure			
IFRS	3	Disclosure of reclassifications or changes in presentation [text block]	text block	IAS 1.41 Disclosure			
IFRS	4	Disclosure of reclassifications or changes in presentation [abstract]  Disclosure of reclassifications or changes in presentation [table]	table	IAS 1.41 Disclosure			
IFRS IFRS	5	Disclosure of reclassifications or changes in presentation [table]  Reclassified items [axis]	axis	IAS 1.41 Disclosure IAS 1.41 Disclosure			
IFRS	7	Reclassified items [member]  Disclosure of reclassifications or changes in presentation [line items]	member [default] line items	IAS 1.41 Disclosure			
IFRS IFRS	5	Description of nature of reclassifications or changes in presentation	text	IAS 1.41 a Disclosure			
IFRS	6	Amount of reclassifications or changes in presentation	X <sub>duration</sub>	IAS 1.41 b Disclosure			
IFRS	6	Description of reason for reclassifications or changes in presentation	text	IAS 1.41 c Disclosure			
IFRS	3	Description of reason why reclassification of comparative amounts is impracticable	text	IAS 1.42 a Disclosure			
IFRS	3	Description of nature of necessary adjustments to provide comparative information	text	IAS 1.42 b Disclosure			
		Disclosure of amounts to be recovered or settled after twelve months for classes of assets and liabilities that contain amounts to be recovered or settled both no more and more than twelve					
IFRS	3	months after reporting date [text block]  Disclosure of amounts to be recovered or settled after twelve months for classes of assets and	text block	IAS 1.61 Disclosure			
		liabilities that contain amounts to be recovered or settled both no more and more than twelve					
IFRS	4	months after reporting date [abstract]					
		Disclosure of amounts to be recovered or settled after twelve months for classes of assets and liabilities that contain amounts to be recovered or settled both no more and more than twelve					
IFRS	5	months after reporting date [table]	table	IAS 1.61 Disclosure IAS 1.61 Disclosure, IAS 17.31 b Disclosure, IAS 17.35 a Disclosure,			
				IAS 17.47 a Disclosure, IAS 17.56 a Disclosure, IFRS 7.42E e Disclosure,			
IFRS			axis	IFRS 7.B11 Example			
	6	Maturity [axis]					
	6	Maturity [axis]		IAS 1.61 Disclosure, IAS 17.31 b Disclosure, IAS 17.35 a Disclosure,			
IFRS	7	Maturity [axis] Aggregated time bands [member]		IAS 1.61 Dictorure, IAS 17.31 b Dictorure, IAS 17.35 a Dictorure, IAS 17.47 a Dictorure, IAS 17.56 a Dictorure, IAS 17.56 a Dictorure, IAS 17.56 a Dictorure, IAS 7.835 Example			
	7	Aggregated time bands [member]	member [default]	IAS 1.61 Dictiosure: IAS 17.31 b Dictiosure: IAS 17.35 a Dictiosure: IAS 17.47 a Dictiosure: IAS 17.56 a Dictiosure: IFRS 7.B11 Example: IFRS 7.B35 Example: IFRS 7.B35 Example: IAS 1.61 a Dictiosure: IAS 17.35 a (i) Dictiosure: IAS 17.35 a (ii) Dictiosure: IAS 17.35 a (iii) Dictiosure: IAS 17.35 a (iiii) Dictiosure: IAS 17.35 a (iiiiiiii) Dictiosure: IAS 17.35 a (iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii			
IFRS	7 8			IAS 1.61 Decisione, IAS 17.31 b guideaure, IAS 17.35 a Decisioner, IAS 17.45 a Decisioner, IAS 17.45 a Decisioner, IAS 17.56 a Decisioner, IFRS 7.811 Dample, IFRS 7.835 Dample, IAS 1.61 a Decisioner, IAS 17.31 b (f) Decisioner, IAS 17.35 a (f) Decisioner, IAS 17.47 a (f) Decisioner, IAS 17.55 a (f) Decisioner, IAS 17.47 a (f) Decisioner, IAS 17.55 a (f) Decisioner			
IFRS	7	Aggregated time bands [member]  Not later than one year [member]  Later than one year [member]  Uiscosure or amounts to be recovered or settled after twelve months for classes or assets and	member [default] member member	IAS 1.61 Dictiosure: IAS 17.31 b Dictiosure: IAS 17.35 a Dictiosure: IAS 17.47 a Dictiosure: IAS 17.56 a Dictiosure: IFRS 7.B11 Example: IFRS 7.B35 Example: IFRS 7.B35 Example: IAS 1.61 a Dictiosure: IAS 17.35 a (i) Dictiosure: IAS 17.35 a (ii) Dictiosure: IAS 17.35 a (iii) Dictiosure: IAS 17.35 a (iiii) Dictiosure: IAS 17.35 a (iiiiiiii) Dictiosure: IAS 17.35 a (iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii			
IFRS IFRS	7 8	Aggregated time bands [member]  Not later than one year [member]  Later than one year [member]	member [default] member member	IAS 1.61 Decisione, IAS 17.31 b guideaure, IAS 17.35 a Decisioner, IAS 17.45 a Decisioner, IAS 17.45 a Decisioner, IAS 17.56 a Decisioner, IFRS 7.811 Dample, IFRS 7.835 Dample, IAS 1.61 a Decisioner, IAS 17.31 b (f) Decisioner, IAS 17.35 a (f) Decisioner, IAS 17.47 a (f) Decisioner, IAS 17.55 a (f) Decisioner, IAS 17.47 a (f) Decisioner, IAS 17.55 a (f) Decisioner			
IFRS IFRS	7 8 8	Aggregated time bands [member]  Not later than one year [member]  Later than one year [member]  Uiscissure or amounts to be recovered or settled after tweive months for classes or assets and liabilities that contain amounts to be recovered or settled both no more and more than twelve	member [default] member member	IAS 1.61 Decisione, IAS 17.31 b guideaure, IAS 17.35 a Decisioner, IAS 17.45 a Decisioner, IAS 17.45 a Decisioner, IAS 17.56 a Decisioner, IFRS 7.811 Dample, IFRS 7.835 Dample, IAS 1.61 a Decisioner, IAS 17.31 b (f) Decisioner, IAS 17.35 a (f) Decisioner, IAS 17.47 a (f) Decisioner, IAS 17.55 a (f) Decisioner, IAS 17.47 a (f) Decisioner, IAS 17.55 a (f) Decisioner			
IFRS IFRS IFRS	7 8 8 8	Aggregated time bands [member]  Not later than one year [member]  Later than one year [member]  Uscisosure or amounts to be recovered or settled after tweive months for classes of assets and liabilities that contain amounts to be recovered or settled both no more and more than twelve months after reporting date [line items]  Current inventories  Current trade receivables	member [default] member member	IAS 1.61 Declarary, IAS 17.31 b Euclourer, IAS 17.35 a Declarary, IAS 17.47 a Disclourer, IAS 17.56 a Declarary, IFRS 7.811 Europie, IFRS 7.835 Europie, IAS 1.61 a Disclourer, IAS 17.31 b (i) Disclourer, IAS 17.35 a (ii) Disclourer, IAS 17.47 a (ii) Disclourer, IAS 17.47 a (iii) Disclourer, IAS 17.45 a (iii) Disclourer, IAS 17.45 a (iii) Disclourer, IAS 17.45 a (iii) Disclourer, IAS 1.61 b Disclourer, IFRS 7.IG28 d Europie, IAS 1.64 g Disclourer, IAS 1.68 Europie, IAS 2.36 b Disclourer, IAS 1.68 Europie, IAS 1.78 b Europie			
IFRS IFRS IFRS IFRS IFRS	7 8 8 8 5 6 6 6	Aggregated time bands [member]  Not later than one year [member]  Later than one year [member]  Disclosure or amounts to be recovered or settled after tweve months for classes of assets and liabilities that contain amounts to be recovered or settled both no more and more than twelve months after reporting date [line items]  Current inventories  Current trade receivables  Current trade precivables	member [default] member member line items X <sub>inclusel, debit</sub> X <sub>inclusel, debit</sub> X <sub>inclusel, debit</sub> X <sub>inclusel, debit</sub>	IAS 1.61 Dictorure, IAS 17.31 b Dictorure, IAS 17.35 a Dictorure IAS 17.47 a Dictorure, IAS 17.56 a Dictorure, IFRS 7.811 Diampte, IFRS 7.835 Dictorure, IAS 17.31 b (f) Dictorure, IAS 17.35 a (f) Dictorure, IAS 1.61 a Dictorure, IAS 17.31 b (f) Dictorure, IAS 17.35 a (f) Dictorure IAS 17.47 a (f) Dictorure, IAS 17.56 a (f) Dictorure IAS 1.61 b Dictorure, IAS 1.68 Exampte, IAS 1.54 g Dictorure, IAS 1.68 Exampte, IAS 2.36 b Dictorure IAS 1.68 Exampte, IAS 1.78 b Diampte IAS 1.70 Exampte, IAS 1.78 b Diampte IAS 1.70 Exampte, IAS 1.78 Commen practice			
IFRS IFRS IFRS IFRS IFRS	7 8 8 5 6 6	Aggregated time bands [member]  Not later than one year [member]  Later than one year [member]  Uscisosure or amounts to be recovered or settled after tweive months for classes of assets and liabilities that contain amounts to be recovered or settled both no more and more than twelve months after reporting date [line items]  Current inventories  Current trade receivables	member [default] member member line items X <sub>instant, debit</sub> X <sub>instant, debit</sub>	IAS 1.61 Declarary, IAS 17.31 b Euclourer, IAS 17.35 a Declarary, IAS 17.47 a Disclourer, IAS 17.56 a Declarary, IFRS 7.811 Europie, IFRS 7.835 Europie, IAS 1.61 a Disclourer, IAS 17.31 b (i) Disclourer, IAS 17.35 a (ii) Disclourer, IAS 17.47 a (ii) Disclourer, IAS 17.47 a (iii) Disclourer, IAS 17.45 a (iii) Disclourer, IAS 17.45 a (iii) Disclourer, IAS 17.45 a (iii) Disclourer, IAS 1.61 b Disclourer, IFRS 7.IG28 d Europie, IAS 1.64 g Disclourer, IAS 1.68 Europie, IAS 2.36 b Disclourer, IAS 1.68 Europie, IAS 1.78 b Europie			
IFRS IFRS IFRS IFRS IFRS IFRS IFRS	7 8 8 8 5 6 6 6	Aggregated time bands [member]  Not later than one year [member]  Later than one year [member]  Usciosure or amounts to be recovered or settled after twelve montrs for classes of assets and liabilities that contain amounts to be recovered or settled both no more and more than twelve montrs after reporting date [line items]  Current trade receivables  Current trade payables  Disclosure of summary of significant accounting policies [text block]  Explanation of measurement bases used in preparing financial statements [text block]	member [default] member member line items X <sub>inclusel, debit</sub> X <sub>inclusel, debit</sub> X <sub>inclusel, debit</sub> X <sub>inclusel, debit</sub>	IAS 1.61 Dictorure, IAS 17.31 b Dictorure, IAS 17.35 a Dictorure IAS 17.47 a Dictorure, IAS 17.56 a Dictorure, IFRS 7.811 Diampte, IFRS 7.835 Dictorure, IAS 17.31 b (f) Dictorure, IAS 17.35 a (f) Dictorure, IAS 1.61 a Dictorure, IAS 17.31 b (f) Dictorure, IAS 17.35 a (f) Dictorure IAS 17.47 a (f) Dictorure, IAS 17.56 a (f) Dictorure IAS 1.61 b Dictorure, IAS 1.68 Exampte, IAS 1.54 g Dictorure, IAS 1.68 Exampte, IAS 2.36 b Dictorure IAS 1.68 Exampte, IAS 1.78 b Diampte IAS 1.70 Exampte, IAS 1.78 b Diampte IAS 1.70 Exampte, IAS 1.78 Commen practice			
IFRS IFRS IFRS IFRS IFRS IFRS IFRS IFRS	7 8 8 5 6 6 6 6 3	Aggregated time bands [member]  Not later than one year [member]  Later than one year [member]  Discrosure or amounts to be recovered or settled after tweve months for classes or assets an liabilities that contain amounts to be recovered or settled both no more and more than twelve months after reporting date [line Items]  Current inventories  Current trade receivables  Current trade payables  Disclosure of summary of significant accounting policies [text block]	member [default] member member line items X <sub>rotatet, debat</sub> X <sub>rotatet, debat</sub> X <sub>rotatet, crost</sub> text block	IAS 1.61 Dictoure, IAS 17.31 b Endoure IAS 17.35 a Dictoure IAS 17.47 a Dictoure, IAS 17.56 a Dictoure, IFRS 7.811 Learnight IFRS 7.835 Examples IAS 1.61 a Dictoure, IAS 17.31 b (i) Dictoure, IAS 17.35 a (ii) Dictoure, IAS 17.47 a (i) Dictoure, IAS 17.50 a (i) Dictoure, IAS 1.61 b Dictoure, IFRS 7.1G28 d Example IAS 1.61 b Dictoure, IAS 1.68 Example, IAS 2.36 b Dictoure IAS 1.54 g Dictoure, IAS 1.89 Example, IAS 1.50 Example, IAS 1.78 b Example IAS 1.70 Example, IAS 1.78 Common practice IAS 1.714 b Disclosure			
IFRS IFRS IFRS IFRS IFRS IFRS IFRS IFRS	7 8 8 8 5 6 6 6 3 4	Aggregated time bands [member]  Not later than one year [member]  Later than one year [member]  Usciosure of amounts to be recovered or settled after twelve months for classes of assets and liabilities that contain amounts to be recovered or settled both no more and more than twelve months after reporting date [line items]  Current inventories  Current trade receivables  Current trade payables  Disclosure of summary of significant accounting policies [text block]  Explanation of measurement bases used in preparing financial statements [text block]  Description of other accounting policies relevant to understanding of financial statements [text block]  Explanation of measurement judgements in applying entity's accounting policies with significant.	member [default] member member line items X-rotant, debt X-rotant, creat text block text block text block	IAS 1.61 Declarace, IAS 17.31 b Eucloure, IAS 17.35 a Declarace, IAS 17.47 a Discloure, IAS 17.56 a Declarace, IFRS 7.811 Europie, IFRS 7.835 Europie, IFRS 7.836 Europie, IAS 1.61 a Disclourer, IAS 17.31 b (I) Disclourer, IAS 17.35 a (I) Disclourer, IAS 17.47 a (I) Disclourer, IAS 17.45 a (II) Disclourer, IAS 17.45 a (III) Disclourer, IAS 17.45 a (III) Disclourer, IAS 1.61 b Disclourer, IAS 1.628 d Europie, IAS 1.64 b Disclourer, IAS 1.65 Europie, IAS 1.65 Europie, IAS 1.76 Common practice, IAS 1.70 Europie, IAS 1.78 Common practice, IAS 1.117 a Disclosure  IAS 1.117 a Disclosure  IAS 1.117 a Disclosure			
IFRS IFRS IFRS IFRS IFRS IFRS IFRS IFRS	7 8 8 5 6 6 6 6 3	Aggregated time bands [member]  Not later than one year [member]  Later than one year [member]  Usciosure or amounts to be recovered or settled after twelve montrs for classes of assets and liabilities that contain amounts to be recovered or settled both no more and more than twelve months after reporting date [line Items]  Current trade receivables  Current trade payables  Disclosure of summary of significant accounting policies [text block]  Explanation of measurement bases used in preparing financial statements [text block]  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 recognised amounts	member [default] member member line items X <sub>rotanet, debit</sub> X <sub>rotanet, creat</sub> text block text block	IAS 1.61 Dictorure, IAS 17.31 b Eucloure, IAS 17.35 a Dictorure, IAS 17.47 a Diccourse, IAS 17.56 a Dictorure, IFRS 7.811 Europie, IFRS 7.835 Europie, IAS 1.61 a Dictorure, IAS 17.31 b (i) Dictorure, IAS 17.35 a (ii) Dictorure, IAS 17.47 a (iii) Dictorure, IAS 17.35 a (iii) Dictorure, IAS 17.47 a (iii) Dictorure, IAS 17.56 a (iii) Dictorure, IAS 1.61 b Dictorure, IFRS 7.IG28 d Europie  IAS 1.61 b Dictorure, IAS 1.68 Europie, IAS 2.36 b Dictorure IAS 1.68 Europie, IAS 1.78 b Europie IAS 1.70 Europie, IAS 1.78 Common practice IAS 1.71 a Disclosure IAS 1.71 a Disclosure			
IFRS IFRS IFRS IFRS IFRS IFRS IFRS IFRS	7 8 8 8 5 6 6 6 3 4	Aggregated time bands [member]  Not later than one year [member]  Later than one year [member]  Usciosure of amounts to be recovered or settled after twelve months for classes of assets and liabilities that contain amounts to be recovered or settled both no more and more than twelve months after reporting date [line items]  Current inventories  Current trade receivables  Current trade payables  Disclosure of summary of significant accounting policies [text block]  Explanation of measurement bases used in preparing financial statements [text block]  Description of other accounting policies relevant to understanding of financial statements [text block]  Explanation of measurement judgements in applying entity's accounting policies with significant.	member [default] member member line items X-rotant, debt X-rotant, creat text block text block text block	IAS 1.61 Declarace, IAS 17.31 b Eucloure, IAS 17.35 a Declarace, IAS 17.47 a Discloure, IAS 17.56 a Declarace, IFRS 7.811 Europie, IFRS 7.835 Europie, IFRS 7.836 Europie, IAS 1.61 a Disclourer, IAS 17.31 b (I) Disclourer, IAS 17.35 a (I) Disclourer, IAS 17.47 a (I) Disclourer, IAS 17.45 a (II) Disclourer, IAS 17.45 a (III) Disclourer, IAS 17.45 a (III) Disclourer, IAS 1.61 b Disclourer, IAS 1.628 d Europie, IAS 1.64 b Disclourer, IAS 1.65 Europie, IAS 1.65 Europie, IAS 1.76 Common practice, IAS 1.70 Europie, IAS 1.78 Common practice, IAS 1.117 a Disclosure  IAS 1.117 a Disclosure  IAS 1.117 a Disclosure			
IFRS IFRS IFRS IFRS IFRS IFRS IFRS IFRS	7 8 8 5 6 6 6 6 3 4 4 4 4	Aggregated time bands [member]  Not later than one year [member]  Later than one year [member]  Ususouser or amounts to be recovered or settled after tweeve months for classes of assets and liabilities that contain amounts to be recovered or settled both no more and more than twelve months after reporting date [line items]  Current trade receivables  Current trade receivables  Current trade payables  Disclosure of summary of significant accounting policies [text block]  Explanation of measurement bases used in preparing financial statements [text block]  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 recognised amounts  Explanation of sources of estimation uncertainty with significant risk of causing material adjustment	member [default] member member line items X <sub>rotated, debit</sub> X <sub>rotated, debit</sub> X <sub>rotated, creat</sub> text block text block text block text text	IAS 1.61 Decisioner, IAS 17.31 b Euclourer, IAS 17.35 a Dictorare, IAS 17.47 a Dictorare, IAS 17.56 a Dictorare, IAS 17.47 a Dictorare, IAS 17.56 a Dictorare, IAS 17.35 a (I) Dictorare, IAS 17.35 a (I) Dictorare, IAS 17.35 a (I) Dictorare, IAS 17.47 a (I) Dictorare, IAS 17.45 a (I) Dictorare, IAS 17.45 a (II) Dictorare, IAS 17.45 a (III) Dictorare, IAS 17.45 a (III) Dictorare, IAS 1.64 b Dictorare, IAS 1.64 b Dictorare, IAS 1.68 Example, IAS 2.36 b Dictorare, IAS 1.68 Example, IAS 1.78 common practice, IAS 1.114 b Disclosure IAS 1.117 a Disclosure IAS 1.117 b Disclosure IAS 1.117 b Disclosure IAS 1.112 Disclosure IAS 1.112 Disclosure			
FRS FFRS FFRS FFRS FFRS FFRS FFRS FFRS	7 8 8 5 6 6 6 6 3 4 4 4 4 3 3	Aggregated time bands [member]  Not later than one year [member]  Later than one year [member]  Usucosure or amounts to be recovered or settled after tweeve months for classes of assets and liabilities that contain amounts to be recovered or settled both no more and more than twelve months after reporting date [line items]  Current trade receivables  Current trade payables  Disclosure of summary of significant accounting policies [text block]  Explanation of measurement bases used in preparing financial statements [text block]  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 recognised amounts  Explanation of sources of estimation uncertainty with significant risk of causing material adjustment  Disclosure of assets and liabilities with significant risk of material adjustment [text block]	member [default] member member line items X <sub>rotated, debit</sub> X <sub>rotated, clotal</sub> X <sub>rotated, crost</sub> text block text block text block	IAS 1.61 Decisioner, IAS 17.31 b Euclourer, IAS 17.35 a Dictionare, IAS 17.47 a Dictionare, IAS 17.56 a Dictionare, IAS 17.47 a Dictionare, IAS 17.56 a Dictionare, IAS 17.35 a (I) Dictionare, IAS 17.35 a (I) Dictionare, IAS 17.35 a (I) Dictionare, IAS 17.47 a (I) Dictionare, IAS 17.45 a (I) Dictionare, IAS 17.45 a (I) Dictionare, IAS 17.45 a (II) Dictionare, IAS 17.46 b Dictionare, IAS 1.61 b Dictionare, IAS 1.68 Example, IAS 2.36 b Dictionare, IAS 1.68 Example, IAS 1.78 common practice, IAS 1.114 b Discionare, IAS 1.114 b Discionare  IAS 1.117 a Discionare  IAS 1.117 b Discionare  IAS 1.117 b Discionare  IAS 1.117 b Discionare  IAS 1.112 Discionare			
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IFRS 6 IFRS 3	and what entity manages as capital  Information whether entity compiled with any externally imposed capital requirements information about consequences of non-compilance with externally imposed capital requirements  Dividends recognised as distributions to owners per share  Dividends proposed or declared before financial statements authorised for issue but not recognised as distribution to owners  Dividends proposed or declared before financial statements authorised for issue but not recognised as distribution to owners per share  Cumulative preference dividends not recognised  Description or nature of non-cash assests held for distribution to owners declared before financial statements authorised for issue  Non-cash assests declared for distribution to owners before financial statements authorised for issue  Non-cash assests declared for distribution to owners before financial statements authorised for issue  Description or methods used to measure fair value of non-cash assest declared for distribution to owners before financial statements authorised for issue  Dividends payable, non-cash assest distributions  Increase (decrease) in dividends payable through change in fair value of non-cash assests held for	text text X.XXduration X.auration X.XXduration X.XXduration text Xendant, debit	IAS 1.135 d Disclosure IAS 1.135 e Disclosure IAS 1.107 Disclosure IAS 10.13 Disclosure IAS 1.137 a Disclosure IAS 1.137 a Disclosure IAS 1.137 b Disclosure			
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IFRS 6 IFRS 3	Information about consequences of non-compliance with externally imposed capital requirements  Dividends recognised as distributions to owners per share  Dividends proposed or declared before financial statements authorised for issue but not recognised as distribution to owners  Dividends proposed or declared before financial statements authorised for issue but not recognised as distribution to owners per share  Cumulative preference dividends not recognised  Description or nature of non-cash assests held for distribution to owners declared before financial statements authorised for issue  Non-cash assests declared for distribution to owners before financial statements authorised for issue  Non-cash assests declared for distribution to owners before financial statements authorised for issue, at fair value  Description of methods used to measure fair value of non-cash assests declared for distribution to owners before financial statements authorised for issue.  Dividends payable, non-cash assest distributions  Increase (decrease) in dividends payable through change in fair value of non-cash assests held for increase (decrease) in dividends payable through change in fair value of non-cash assests held for increase (decrease) in dividends payable through change in fair value of non-cash assests held for	text  X.XX <sub>duration</sub> X <sub>duration</sub> X.XX <sub>duration</sub> X.XX <sub>duration</sub> X <sub>duration</sub> text  X <sub>instant, debit</sub>	IAS 1.135 e Disclosure IAS 1.107 Disclosure IAS 10.13 Disclosure IAS 1.137 a Disclosure IAS 1.137 a Disclosure IAS 1.137 b Disclosure			
IFRS 3	requirements  Dividends recognised as distributions to owners per share  Unidends proposed or declared before financial statements authorised for issue but not recognised as distribution to owners  Dividends proposed or declared before financial statements authorised for issue but not recognised as distribution to owners per share  Cumulative preference dividends not recognised  Description of nature of non-cash assets held for distribution to owners declared before financial statements authorised for issue  Non-cash assets declared for distribution to owners before financial statements authorised for issue  Non-cash assets declared for distribution to owners before financial statements authorised for issue  Description of methods used to measure fair value of non-cash assets declared for distribution to owners before financial statements authorised for issue  Dividends payable, non-cash assets distributions  Increase (decrease) in dividends payable forworth change in fair value of non-cash assets held for increase (decrease) in dividends payable forworth change in fair value of non-cash assets held for increase (decrease) in dividends payable forworth change in fair value of non-cash assets held for increase (decrease) in dividends payable forworth change in fair value of non-cash assets held for increase (decrease) in dividends payable forworth.	X.XX <sub>duration</sub> X <sub>duration</sub> X.XX <sub>duration</sub> X.XX <sub>duration</sub> X <sub>duration</sub> X <sub>duration</sub> text X <sub>instant, debit</sub>	IAS 1.0.13 Disclosure IAS 1.137 a Disclosure IAS 1.137 a Disclosure IAS 1.137 b Disclosure			
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IFRS 3	recognised as distribution to owners  Dividends proposed or declared before financial statements authorised for issue but not recognised as distribution to owners per share  Cumulative preference dividends not recognised  Description on nature or non-ash assests held for distribution to owners declared before financial statements authorised for issue  Non-cash assest declared for distribution to owners before financial statements authorised for issue  Non-cash assest declared for distribution to owners before financial statements authorised for issue, at fair value  Description or methods used to measure fair value of non-cash assest declared for distribution to owners before financial statements authorised for issue  Dividends payable, non-cash assest distributions increase (decrease) in dividends payable through change in fair value of non-cash assests held for	X.XX <sub>duration</sub> X <sub>duration</sub> text X <sub>inctant, debit</sub>	IAS 1.137 a Disclosure IAS 1.137 b Disclosure			
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IFRS 3	Description of nature of non-cash assets held for distribution to owners declared before financial statements authorised for issue  Non-cash assets declared for distribution to owners before financial statements authorised for issue  Non-cash assets declared for distribution to owners before financial statements authorised for  issue, at fair value  Description of methods used to measure fair value of non-cash assets declared for distribution to  owners before financial statements authorised for issue  Dividends payable, non-cash assets distributions  increase (decrease) in dividends payable through change in fair value of non-cash assets held for	text X <sub>Instant, debit</sub>				
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IFRS 3	Issue  Non-cash assets declared for distribution to owners before financial statements authorised for issue, at fair value  Description of methods used to measure fair value of non-cash assets declared for distribution to owners before financial statements authorised for issue  Dividends payable, non-cash assets distributions  Increase (decrease) in dividends payable through change in fair value of non-cash assets held for					
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IFRS         3           IFRS         3           IFRS         3           IFRS         3           IFRS         3           IFRS         3	owners before financial statements authorised for issue Dividends payable, non-cash assets distributions Increase (decrease) in dividends payable through change in fair value of non-cash assets held for	· sessare, ocos	IFRIC 17.17 c Disclosure			
IFRS 3 IFRS 3 IFRS 3 IFRS 3 IFRS 3	Dividends payable, non-cash assets distributions Increase (decrease) in dividends payable through change in fair value of non-cash assets held for					
IFRS 3 IFRS 3 IFRS 3 IFRS 3	Increase (decrease) in dividends payable through change in fair value of non-cash assets held for	text	IFRIC 17.17 c Disclosure			
IFRS 3 IFRS 3	distribution to owners	X <sub>instant, credit</sub>	IFRIC 17.16 a Disclosure			
IFRS 3		X <sub>duration, credit</sub>	IFRIC 17.16 b Disclosure			
IFRS 3	Equity reclassified into financial liabilities	X <sub>duration</sub>	IAS 1.80A Disclosure			
	Financial liabilities reclassified into equity	X <sub>duration</sub>	IAS 1.80A Disclosure			
ALL 4	Description of timing and reason of reclassification between financial liabilities and equity	text	IAS 1.80A Disclosure			
	Disclosure of consolidated and separate financial statements [table]	table			ASIC CO10/654	
IFRS 2	Consolidated and separate financial statements [axis]	axis	IAS 27.4 Disclosure	ASIC CO10/654		
IFRS 3	Consolidated [member]	member [default]	IAS 27 - Disclosure Disclosure			
IFRS 4	Separate [member]	member	IAS 27 - Disclosure Disclosure			
IFRS [	[811000] Notes - Accounting policies, changes in accounting estimates and errors					
	Disclosure of consolidated and separate financial statements [abstract]					
AU 1 IFRS 2	Disclosure of consolidated and separate financial statements [line items]  Disclosure of changes in accounting policies, accounting estimates and errors [text block]	text block	IAS 8 - Accounting policies Disclosure			
IFRS 2	Disclosure of initial application of standards or interpretations [text block]	text block	IAS 8.28 Disclosure			
IFRS 4	Disclosure of initial application of standards or interpretations [abstract]					
				Effective 1/7/2013 AASB		
IFRS 5	Disclosure of initial application of standards or interpretations [table] Initially applied IFRSs [axis]	table axis	IAS 8.28 Disclosure IAS 8.28 Disclosure	108.RDR28.1		
IFRS 6	ппиану аррнеч техэз [ахіз]					
IFRS 7	Initially applied IFRSs [member]		IAS 8.28 Disclosure			
IFRS 5		line items	IAC 0 20 - Dissission			
IFRS 6	Title of initially applied IFRS  Description whether change in accounting policy is made in accordance with transitional	text	IAS 8.28 a Disclosure			
IFRS 6	provisions of initially applied IFRS	text	IAS 8.28 b Disclosure			
IFRS 6	Description of nature of change in accounting policy	text	IAS 8.28 c Disclosure			
IFRS 6	Description of transitional provisions of initially applied IFRS  Description of transitional provisions of initially applied IFRS that might have effect on	text	IAS 8.28 d Disclosure			
IFRS 6	future periods	text	IAS 8.28 e Disclosure			
IFRS 3		text block	IAS 8.29 Disclosure			
IFRS 4	Disclosure of voluntary change in accounting policy [abstract]					
IFRS 5	Disclosure of voluntary change in accounting policy [table]	table axis	IAS 8.29 Disclosure IAS 8.29 Disclosure			
IFRS 6	Voluntary changes in accounting policy [axis]	dais	IAS 6.29 Disclosure			
IFRS 7	Voluntary changes in accounting policy [member]		IAS 8.29 Disclosure			
IFRS 5	Disclosure of voluntary change in accounting policy [line items]	line items text	IAS 8.29 a Disclosure			
IFRS 6	Description of nature of voluntary change in accounting policy  Description of reasons why applying new accounting policy provides reliable and more	text				
IFRS 6	relevant information	text	IAS 8.29 b Disclosure			
IFRS 3	Explanation of new standards or interpretations not applied	text	IAS 8.30 a Disclosure			
IFRS 3	Disclosure of expected impact of initial application of new standards or interpretations [text block]	text block	IAS 8.30 b Disclosure			
IFRS 4	Disclosure of expected impact of initial application of new standards or interpretations [abstract]					
IFRS 5	Disclosure of expected impact of initial application of new standards or interpretations [table]		IAS 8.30 b Disclosure			
IFRS 6	New IFRSs [axis]	axis	IAS 8.30 b Disclosure			
IFRS 7	New IFRSs [member]	member [default]	IAS 8.30 b Disclosure			
IFRS 5	Disclosure of expected impact of initial application of new standards or interpretations [line ltems]	line items				
IFRS 6	Title of new IFRS	text	IAS 8.31 a Example			
IFRS 6	Description of nature of impending change in accounting policy	text	IAS 8.31 b Example			
IFRS 6	Date by which application of new IFRS is required	yyyy-mm-dd	IAS 8.31 c Example			
IFRS 6	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	yyyy-mm-dd	IAS 8.31 d Example			
IFRS 6	statements	text	IAS 8.31 e (i) Example			
IFRS 6	Description of fact that impact of initial application of new IFRS is not known or reasonably estimable	text	IAS 8.31 e (ii) Example			
	Explanation of reason why it is impracticable to determine amounts of adjustments related to	text				
IFRS 3	change in accounting policy  Disclosure of changes in accounting estimates [text block]	text text block	IAS 8.28 h Disclosure, IAS 8.29 e Disclosure IAS 8.39 Disclosure			
IFRS 3	Disclosure of changes in accounting estimates [text block]  Disclosure of changes in accounting estimates [abstract]					
IFRS 5	Disclosure of changes in accounting estimates [table]	table	IAS 8.39 Disclosure			
IFRS 6	Accounting estimates [axis]	axis	IAS 8.39 Disclosure			
IFRS 7	Accounting estimates [member]	member [default]	IAS 8.39 Disclosure			
IFRS 5	Disclosure of changes in accounting estimates [line items]	line items				
IFRS 6	Description of nature of change in accounting estimate [text block]	text block	IAS 8.39 Disclosure			
IFRS 6	Increase (decrease) in accounting estimate	X <sub>duration</sub>	IAS 8.39 Disclosure			
IFRS 6	Description of fact that amount of change in accounting estimate is impracticable [text block]	text block	IAS 8.40 Disclosure			
IFRS 3	Description of nature of accounting errors in prior periods [text block]	text block	IAS 8.49 a Disclosure			
	Explanation of reason why it is impracticable to determine amounts for correction related to prior					
IFRS 3 AU 1	period errors  Disclosure of consolidated and separate financial statements [table]	text table	IAS 8.49 d Disclosure		ASIC CO10/654	
AU 1 IFRS 2	Consolidated and separate financial statements [table]	axis	IAS 27.4 Disclosure	ASIC CO10/654		
IFRS 3	Consolidated [member]		IAS 27 - Disclosure Disclosure			
IFRS 4	Separate [member] [813000] Notes - Interim financial reporting	member	IAS 27 - Disclosure Disclosure			
	Disclosure of consolidated and separate financial statements [abstract]					
	Disclosure of consolidated and separate financial statements [line items]					
IFRS 2	Disclosure of interim financial reporting [text block]	text block	IAS 34 - Content of an interim financial report Disclosure			
IFRS 3	Description of significant events and transactions	text	IAS 34.15 Disclosure			
IFRS 3	Description of accounting policies and methods of computation followed in interim financial statements [text block]	text block	IAS 34.16A a Disclosure			
IFRS 3	Explanation of seasonality or cyclicality of interim operations	text	IAS 34.16A b Disclosure			

IFRS/AU	Level	Label	Туре	IFRS References	Additional AU references to IFRS elements	AU Extension References	Not used in IFRS AU Taxonomy 2012
IFRS	3	Explanation of nature and amount of items affecting assets, liabilities, equity, net income or cash flows that are unusual because of their nature size or incidence	text	IAS 34.16A c Disclosure			2012
	3	Explanation of nature and amount of changes in estimates of amounts reported in prior interim					
IFRS IFRS	3	periods or prior financial years  Explanation of issues, repurchases and repayments of debt and equity securities	text	IAS 34.16A d Disclosure IAS 34.16A e Disclosure			
FRS	3		X <sub>duration, debit</sub>	IAS 34.16A f Disclosure			
FRS	3	Dividends paid, other shares	X <sub>duration, debit</sub>	IAS 34.16A f Disclosure			
FRS	3	Dividends paid, ordinary shares per share		IAS 34.16A f Disclosure			
FRS	3	Dividends paid, other shares per share	X.XX <sub>duration</sub>	IAS 34.16A f Disclosure			
FRS	3	Explanation of events after interim period that have not been reflected		IAS 34.16A h Disclosure			
FRS FRS	3	Explanation of effect of changes in composition of entity during interim period  Description of compliance with IFRSs if applied for interim financial report	text	IAS 34.16A i Disclosure IAS 34.19 Disclosure			
	3	Statement of compliance with reduced disclosure requirements if applied for interim financial		in out in black and			
AU	3	report  Description of nature and amount of change in estimate during final interim period	text	IAS 34.26 Disclosure		Effective 1/7/2013 AASB 134.RDR19.1	
IFRS AU	3		table	IAS 34.20 DISCIOSURE		ASIC CO10/654	
IFRS	2	Consolidated and separate financial statements [axis]	axis	IAS 27.4 Disclosure	ASIC CO10/654		
	_	Consolidated [member]	member [default]	IAS 27 - Disclosure Disclosure			
IFRS IFRS	3		member	IAS 27 - Disclosure Disclosure			
IFRS		[815000] Notes - Events after reporting period					
AU	0	Disclosure of consolidated and separate financial statements [abstract]					
AU	1	Disclosure of consolidated and separate financial statements [line items]	Anna blant	IAC 10 Distance Distance			
FRS FRS	2	Disclosure of events after reporting period [text block]  Explanation of body of authorisation		IAS 10 - Disclosure Disclosure IAS 10.17 Disclosure			
FRS	3	Date of authorisation for issue of financial statements		IAS 10.17 Disclosure			
		Explanation of fact that entity's owners or others have power to amend financial statements after					
FRS FRS	3	issue Disclosure of non-adjusting events after reporting period [text block]	text text block	IAS 10.17 Disclosure IAS 10.21 Disclosure			
IFRS IFRS	3	Disclosure of non-adjusting events after reporting period [text block]	2000				
FRS	5	Disclosure of non-adjusting events after reporting period [table]	table	IAS 10.21 Disclosure			
FRS	6	Non-adjusting events after reporting period [axis]	axis	IAS 10.21 Disclosure			
FRS	7	Non-adjusting events after reporting period [member]	member [default]	IAS 10.21 Disclosure			
FRS	R	Major business combination [member]		IAS 10.22 a Example			
FRS	8	Disposal of major subsidiary [member]		IAS 10.22 a Example			
IFRS	8	Announcement of plan to discontinue operation [member]		IAS 10.22 b Example			
IFRS	8	Major purchases of assets [member]	member	IAS 10.22 c Example			
IFRS	8	Classification of assets as held for sale [member]		IAS 10.22 c Example			
IFRS IFRS	8	Other disposals of assets [member]  Expropriation of major assets by government [member]		IAS 10.22 c Example IAS 10.22 c Example			
IFRS	g	Destruction of major production plant [member]		IAS 10.22 d Example			
IFRS	8	Announcing or commencing implementation of major restructuring [member]	member	IAS 10.22 e Example			
IFRS	8	Major ordinary share transactions [member]	member	IAS 10.22 f Example			
IFRS	8	Potential ordinary share transactions [member]		IAS 10.22 f Example			
IFRS	8	Abnormally large changes in asset prices or foreign exchange rates [member]		IAS 10.22 g Example			
IFRS IFRS	8	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	8	Commencement of major litigation [member]		IAS 10.22 j Example			
IFRS	5	Disclosure of non-adjusting events after reporting period [line items]	line items				
IFRS	6	Description of nature of non-adjusting event after reporting period	text	IAS 10.21 a Disclosure			
IFRS	6		text block	IAS 10.21 b Disclosure			
	0	Dividends proposed or declared before financial statements authorised for issue but not					
IFRS	3	recognised as distribution to owners		IAS 10.13 Disclosure, IAS 1.137 a Disclosure			
AU	1	Disclosure of consolidated and separate financial statements [table]  Consolidated and separate financial statements [axis]	table axis	IAS 27.4 Disclosure	ASIC CO10/654	ASIC CO10/654	
IFRS	2	consolidated and separate financial statements (axis)	axis	IAS 27.4 DISCIOSUFE	ASIC CU10/654		
IFRS	3	Consolidated [member]		IAS 27 - Disclosure Disclosure			
IFRS IFRS	4	Separate [member] [816000] Notes - Hyperinflationary reporting	member	IAS 27 - Disclosure Disclosure			
AU	0	Disclosure of consolidated and separate financial statements [abstract]					
AU	1	Disclosure of consolidated and separate financial statements [line items]					
IFRS	2	Disclosure of hyperinflationary reporting [text block]	text block	IAS 29 - Disclosures Disclosure			
		Explanation of fact that financial statements and corresponding figures for previous periods have					
IFRS	3		text	IAS 29.39 a Disclosure			
IFRS	3	Description of bases of financial statements that have been restated for changes in general		IAS 29.39 b Disclosure			
IFRS		purchasing power of functional currency	text				
IFRS	3		text	IAS 29.39 c Disclosure			
IFRS	3	Description of identity of price index Level of price index	text X.XX <sub>instant</sub>	IAS 29.39 c Disclosure			
		Description of Identity of price index Level of price index Price index movements	text  X.XX <sub>instant</sub> X.XX <sub>duration</sub>	IAS 29.39 c Disclosure IAS 29.39 c Disclosure			
IFRS		Description of identity of price index Level of price index Price index movements Gains (losses) on net monetary position	text X.XX <sub>Instant</sub> X.XX <sub>duration</sub> X <sub>duration, credit</sub>	IAS 29.39 c Disclosure		ASIC CO10/FF	
IFRS AU	3 3 3	Description of identity of price index Level of price index Price index movements Gains (osses) on net monetary position Disclosure of consolidated and separate financial statements [table]	text  X.XX <sub>Instant</sub> X.XX <sub>duration</sub> X <sub>duration, credit</sub> table	IAS 29.39 c Disclosure IAS 29.39 c Disclosure IAS 29.9 Disclosure	ASIC CO10/454	ASIC CO10/654	
IFRS AU IFRS		Description of identity of price index  Level of price index  Price index movements  Gains (losses) on net monetary position  Disclosure of consolidated and separate financial statements [table]  Consolidated and separate financial statements [axis]	text X.XX <sub>Instant</sub> X.XX <sub>duration</sub> X <sub>duration, credit</sub> table axis	IAS 29.39 c Disclosure IAS 29.39 c Disclosure IAS 29.9 Disclosure IAS 27.4 Disclosure	ASIC CO10/654	ASIC CO10/654	
IFRS AU IFRS	3 3 1 2	Description of identity of price index  Level of price index  Price index movements  Gains (losses) on net monetary position  Disclosure of consolidated and separate financial statements [table]  Consolidated and separate financial statements [axis]	text X.XX <sub>instant</sub> X.XX <sub>duration</sub> X <sub>duration, credit</sub> table axis member [default]	IAS 29.39 c Disclosure IAS 29.39 c Disclosure IAS 29.9 Disclosure IAS 27.4 Disclosure IAS 27 - Disclosure	ASIC CO10/654	ASIC CO10/654	
IFRS AU IFRS IFRS IFRS	3 3 3	Description of identity of price index  Level of price index  Price index movements  Gains (osses) on net monetary position  Disclosure of consolidated and separate financial statements [table]  Consolidated and separate financial statements [axis]	text X.XX <sub>Instant</sub> X.XX <sub>duration</sub> X <sub>duration, credit</sub> table axis	IAS 29.39 c Disclosure IAS 29.39 c Disclosure IAS 29.9 Disclosure IAS 27.4 Disclosure	ASIC CO10/654	ASIC CO10/654	
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IFRS/AU	Level	Label	Туре	IFRS References	to IFRS elements	AU Extension References	Taxonomy 2012
IFRS	8	Description of method of measuring fair value of instruments or interests to	text		Effective 1/7/2013 AASB 3.RDRB65.1		
IFRS	7				Effective 1/7/2013 AASB 3.RDRB65.1		
		Contingent consideration arrangements and indemnification assets recognised as of	Kinstant, credit		Effective 1/7/2013 AASB 3.RDRB65.1		
IFRS	6	Description of arrangement for contingent consideration arrangements and indemnification	K <sub>instant, debit</sub>		Effective 1/7/2013 AASB 3.RDRB65.1		
IFRS	6	Description of basis for determining amount of payment for contingent consideration			Effective 1/7/2013 AASB		
IFRS	6	Description of estimate of range of undiscounted outcomes from contingent consideration	text		3.RDRB65.1 Effective 1/7/2013 AASB		
IFRS	6		text		3.RDRB65.1		
IFRS	6	Description of explanation of fact and reasons why range of outcomes from contingent consideration arrangements and indemnification assets cannot be estimated to	text		Effective 1/7/2013 AASB 3.RDRB65.1		
IFRS	6	Explanation of fact that maximum amount of payment for contingent consideration arrangements and indemnification assets is unlimited to	text		Effective 1/7/2013 AASB 3.RDRB65.1		
IFRS	6	Amounts recognised as of acquisition date for each major class of assets acquired and					
IFRS	7		K <sub>Instant, debit</sub>		Effective 1/7/2013 AASB 3.RDRB65.1		
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IFRS	7		(X) <sub>instant, credit</sub>	Example: Example	3.RDRB65.1 Effective 1/7/2013 AASB		
IFRS	7		(X) <sub>instant, credit</sub>		3.RDRB65.1 Effective 1/7/2013 AASB		
IFRS	7	Net identifiable assets acquired (liabilities assumed)  Additional disclosures for amounts recognised as of acquisition date for each major class of	X <sub>Instant, debit</sub>	IFRS 3.B64 i Example, IFRS 3.IE72 Example	3.RDRB65.1		
IFRS	6			IFRS 3.B64 i Common practice			
IFRS IFRS	7			IFRS 3.864 i Common practice			
IFRS	7	Non-current liabilities recognised as of acquisition date (	(X) <sub>Instant, credit</sub>	IFRS 3.864 i Common practice			
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IFRS	7	Deferred tax liabilities recognised as of acquisition date (	(X) <sub>instant, credit</sub>	IFRS 3.B64 i Common practice			
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IFRS	6	Description of line item in statement of comprehensive income in which gain in bargain	X <sub>duration, credit</sub>		Effective 1/7/2013 AASB		
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IFRS	6	Description of measurement basis for non-controlling interest in acquiree recognised at	X <sub>instant, credit</sub>		3.RDRB65.1 Effective 1/7/2013 AASB 3.RDRB65.1		
IFRS	6	Description of valuation techniques and significant inputs used to measure non-controlling			3.RDRB05.1		
IFRS	6	interest in acquiree measured at fair value  Acquisition-date fair value of equity interest in acquiree held by acquirer immediately before	text	IFRS 3.864 o (ii) Disclosure	Effective 1/7/2013 AASB		
IFRS	6	, acquisition date X Gain (loss) recognised as result of remeasuring to fair value equity interest in acquiree held	K <sub>instant, credit</sub>		3.RDRB65.1 Effective 1/7/2013 AASB		
IFRS	6		X <sub>duration, credit</sub>	IFRS 3.B64 p (ii) Disclosure	3.RDRB65.1 Effective 1/7/2013 AASB		
IFRS	6	result of remeasuring to fair value equity interest is recognised to	text	IFRS 3.B64 p (ii) Disclosure	3.RDRB65.1		
IFRS	6			IFRS 3.864 q (i) Disclosure IFRS 3.864 q (i) Disclosure			
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IFRS	6	Profit (loss) of combined entity as if combination occurred at beginning of period X		IFRS 3.B64 q (ii) Disclosure			
IFRS	6	Explanation of fact and explanation of why disclosure of information on revenues and profit or loss is impracticable to	text	IFRS 3.B64 q Disclosure			
IFRS	6		text	IFRS 3.B67 a (I) Disclosure			
IFRS	6	Description of assets, liabilities, equity interests or items of consideration for which initial accounting is incomplete to	text	IFRS 3.B67 a (ii) Disclosure			
IFRS	6	Description of nature of any measurement period adjustments recognised for particular assets, liabilities, non-controlling interests or items of consideration to	text	IFRS 3.B67 a (iii) Disclosure			
IFRS	6	Measurement period adjustments recognised for particular assets, liabilities, non-controlling		IFRS 3.B67 a (iii) Disclosure			
IFRS	6	Explanation of any changes in recognised amounts of contingent consideration	K <sub>duration</sub> text	IFRS 3.B67 b (i) Disclosure			
IFRS	6	Explanation of any changes in range of outcomes (undiscounted) and reasons for those changes for contingent consideration	text	IFRS 3.B67 b (ii) Disclosure			
IFRS	6	Description of valuation techniques and key model inputs used to measure contingent consideration to	text	IFRS 3.B67 b (iii) Disclosure			
ii ko	Ü	Gain (loss) that relates to identifiable assets acquired or liabilities assumed in business combination and is of such size, nature or incidence that disclosure is relevant to					
IFRS	6		X <sub>duration, credit</sub>	IFRS 3.B67 e Disclosure			
IEDE	,	in business combination and is of such size, nature or incidence that disclosure is relevant to	text	IFRS 3.B67 e Disclosure			
IFRS IFRS	6 4		ent.	II NO 3.007 E DISCUSUIE			
IFRS	5	Disclosure of reconciliation of changes in goodwill [table]	table	IFRS 3.B67 d Disclosure			
IFRS	6		axis	IFRS 3.B64 Disclosure			
IFRS IFRS	7		member [default] member	IFRS 3.864 Disclosure, IFRS 3.867 Disclosure IFRS 3.864 Disclosure			
IFRS IFRS	9		member member	IFRS 3.864 Disclosure IFRS 3.865 Disclosure			
				IAS 16.73 d Disclosure, IAS 16.73 e Disclosure, IAS 17.32 Disclosure,			
				IAS 38.118 c Disclosure, IAS 38.118 e Disclosure, IAS 40.76 Disclosure,			
IFRS	6	Carrying amount, accumulated depreciation, amortisation and impairment and gross carrying amount [axis] a	axis	IAS 40.79 C Disclosure, IAS 40.79 d Disclosure, IAS 41.50 Disclosure, IAS 41.54 f Disclosure, IFRS 3.867 d Disclosure, IFRS 7.IG29 Common practice			
				IAS 16.73 e Disclosure, IAS 17.32 Disclosure, IAS 38.118 e Disclosure, IAS 40.79 d Disclosure, IAS 41.50 Disclosure, IAS 40.79 d Disclosure, IAS 41.50 Dis			
IFRS	7	Carrying amount [member]	member [default]	IFRS 3.B67 d Disclosure, IFRS 7.IG29 a Example			
				IAS 16.73 d Disclosure, IAS 17.32 Disclosure, IAS 38.118 C Disclosure, IAS 40.76 C Disclosure, IAS 41.54 f Disclosure, IFRS 3.B67 d Disclosure,			
IFRS	8	Gross carrying amount [member]	member	IFRS 7.1629 common practice IAS 16.73 d Disclosure, IAS 16.75 b Disclosure, IAS 17.32 Disclosure,			
				IAS 38.118 c Disclosure, IAS 40.76 c Disclosure, IAS 41.54 f Disclosure,			
IFRS IFRS	8 5		member ine items	IFRS 3.B67 d Disclosure, IFRS 7.IG29 b Example			
IFRS	6	Reconciliation of changes in goodwill [abstract]					
IFRS	7	Goodwill at beginning of period X	X <sub>instant, debit</sub>	IAS 1.54 c Disclosure, IAS 36.134 a Disclosure, IAS 36.135 a Disclosure, IFRS 3.867 d Disclosure			
IFRS	7	Changes in goodwill [abstract]	-мен, исон				
IFRS	8		X <sub>duration, debit</sub>	IFRS 3.867 d (ii) Disclosure			
IFRS IFRS	8		(X) <sub>duration, credit</sub> (X) <sub>duration, credit</sub>	IFRS 3.867 d (iii) Disclosure IFRS 3.867 d (iv) Disclosure			
IFRS	- 6	Goodwill derecognised without having previously been included in disposal group		IFRS 3.867 d (iv) Disclosure			
IFRS IFRS	8	,	(X) <sub>duration, credit</sub> (X) <sub>duration</sub>	IFRS 3.867 d (iv) Disclosure IFRS 3.867 d (v) Disclosure			
IFRS	8	Increase (decrease) through net exchange differences, goodwill	X <sub>duration, debit</sub>	IFRS 3.B67 d (vi) Disclosure			
IFRS IFRS	8		X <sub>duration, debit</sub>	IFRS 3.867 d (vii) Disclosure IFRS 3.867 d Disclosure			
IFRS	8	· ·	Xduration, debit	IAS 1.54 c Disclosure, IAS 36.134 a Disclosure, IAS 36.135 a Disclosure,			
IFRS	7	Goodwill at end of period  Disclosure of transactions recognised separately from acquisition of assets and assumption of	X <sub>Instant, debit</sub>	IFRS 3.867 d Disclosure			
IFRS	4	liabilities in business combination [abstract]  Disclosure of transactions recognised separately from acquisition of assets and assumption of					
IFRS	5	liabilities in business combination [table]	table	IFRS 3.B64 I Disclosure			
IFRS	6	Business combinations [axis] a	axis	IFRS 3.B64 Disclosure			

IFRS/AU	evel	Label	Туре	IFRS References	Additional AU references to IFRS elements	AU Extension References	Not used in IFRS AU Taxonomy
	2				to irks elements		2012
IFRS	7	Entity's total for business combinations [member]	member [default]	IFRS 3.B64 Disclosure, IFRS 3.B67 Disclosure			
IFRS IFRS	8	Business combinations [member]  Aggregated individually immaterial business combinations [member]	member member	IFRS 3.864 Disclosure IFRS 3.865 Disclosure			
	,	Transactions recognised separately from acquisition of assets and assumption of liabilities in	1				
IFRS	6	business combination [axis]  Transactions recognised separately from acquisition of assets and assumption of liabilities	axis	IFRS 3.864 I Disclosure			
IFRS	7	in business combination [member]  Disclosure of transactions recognised separately from acquisition of assets and assumption of	member [default]	IFRS 3.B64 I Disclosure			
IFRS	5	liabilities in business combination [line Items]	line items				
IFRS	6	Description of transaction recognised separately from acquisition of assets and assumption of liabilities in business combination	text	IFRS 3.B64 I (I) Disclosure, IFRS 3.B64 I Disclosure, IFRS 3.B64 m Disclosure			
IFRS	6	Description of accounting for transaction recognised separately from acquisition of assets and assumption of liabilities in business combination	text	IFRS 3.B64 I (ii) Disclosure			
IFRS	_	Amounts recognised for transaction recognised separately from acquisition of assets and assumption of liabilities in business combination	v	IFRS 3.B641 (iii) Disclosure			
	0	Acquisition-related costs for transaction recognised separately from acquisition of assets	X <sub>duration</sub>				
IFRS	7	and assumption of liabilities in business combination	X <sub>duration, debit</sub>	IFRS 3.B64 m Disclosure			
IFRS	8	Acquisition-related costs recognised as expense for transaction recognised separately from acquisition of assets and assumption of liabilities in business combination	X <sub>duration, debit</sub>	IFRS 3.B64 m Disclosure			
IFRS	8	Issue costs not recognised as expense for transaction recognised separately from acquisition of assets and assumption of liabilities in business combination	X <sub>duration, debit</sub>	IFRS 3.B64 m Disclosure			
		Description of line items in financial statements for amounts recognised for transaction recognised separately from acquisition of assets and assumption of liabilities in business	- duration, desir				
IFRS	6	combination	text	IFRS 3.B64 I (iii) Disclosure			
		Description of line items in statement of comprehensive income for amounts of acquisition-					
IFRS	6	related costs recognised as expense for transaction recognised separately from acquisition of assets and assumption of liabilities in business combination	text	IFRS 3.B64 m Disclosure			
		Method used to determine settlement amount for pre-existing relationship for transaction recognised separately from acquisition of assets and assumption of liabilities in business					
IFRS	6	combination  Description of now issue costs not recognised as expense were recognised for transaction	text	IFRS 3.B64 I (iv) Disclosure			
		recognised separately from acquisition of assets and assumption of liabilities in business		IFDC 2 D/A av Disalasura			
IFRS IFRS	6	combination Disclosure of acquired receivables [abstract]	text	IFRS 3.864 m Disclosure			
IFRS	5	Disclosure of acquired receivables [table]	table	IFRS 3.B64 h Disclosure			
IFRS	6	Business combinations [axis]	axis	IFRS 3.B64 Disclosure			
IFRS	7	Entity's total for business combinations [member]		IFRS 3.B64 Disclosure, IFRS 3.B67 Disclosure			
IFRS	8	Business combinations [member] Aggregated individually immaterial business combinations [member]	member member	IFRS 3.864 Disclosure IFRS 3.865 Disclosure			
IFRS IFRS	6	Aggregated individually immaterial business combinations [member]  Classes of acquired receivables [axis]	member	IFRS 3.865 Disclosure IFRS 3.864 h Disclosure			
IFRS	7	Classes of acquired receivables [member]	member [default]	IFRS 3.B64 h Disclosure			
IFRS IFRS	8	Loans acquired in business combination [member]	member	IFRS 3.864 h Example			
IFRS	8	Direct finance leases acquired in business combination [member]	member	IFRS 3.B64 h Example			
IFRS	5	Disclosure of acquired receivables [line items]  Fair value of acquired receivables	line items	IFRS 3.B64 h (i) Disclosure			
IFRS IFRS	6	Gross contractual amounts receivable for acquired receivables	X <sub>instant, debit</sub> X <sub>instant, debit</sub>	IFRS 3.B64 h (ii) Disclosure			
IFRS	6	Best estimate at acquisition date of contractual cash flows not expected to be collected for acquired receivables	X <sub>instant, debit</sub>	IFRS 3.B64 h (iii) Disclosure			
IFRS	4	Disclosure of contingent liabilities in business combination [abstract]					
IFRS	5	Disclosure of contingent liabilities in business combination [table]	table	IFRS 3.864 J Disclosure IFRS 3.867 C Disclosure IFRS 3.864 Disclosure			
IFRS	6	Business combinations [axis]	axis				
IFRS	7	Entity's total for business combinations [member]  Business combinations [member]	member [default] member	IFRS 3.864 Disclosure. IFRS 3.867 Disclosure IFRS 3.864 Disclosure			
IFRS IFRS	9	Aggregated individually immaterial business combinations [member]	member	IFRS 3.B65 Disclosure			
IFRS	6	Classes of contingent liabilities [axis]	axis	IAS 37.86 Disclosure, IFRS 3.867 C Disclosure			
IFRS	7	Contingent liabilities [member]	member [default]	IAS 37.88 Disclosure, IFRS 3.B67 C Disclosure			
IFRS	8	Warranty contingent liability [member]	member	IAS 37.88 Example			
IFRS IFRS	8	Restructuring contingent liability [member]  Legal proceedings contingent liability [member]	member member	IAS 37.88 Example IAS 37.88 Example			
IFRS	8	Onerous contracts contingent liability [member]	member	IAS 37.88 Example			
IFRS	8	Contingent liability for decommissioning, restoration and rehabilitation costs [member]	member	IAS 37.88 Example			
IFRS	8	Contingent liabilities related to joint ventures [member]	member	IAS 37.88 Example			
IFRS	8	Share of contingent liabilities of associates [member]	member	IAS 37.88 Example			
IFRS IFRS	8	Other contingent liabilities [member]  Items of contingent liabilities [axis]	member axis	IAS 37.88 Example IFRS 3.864 J Disclosure			
	7	Items of contingent liabilities [member]	member [default]	IFRS 3.B64 j Disclosure			
IFRS IFRS	5	Disclosure of contingent liabilities in business combination [line items]	line items	IFRS 3.B04 J DISCIOSULE			
		Description of nature of obligation, continuent liabilities in business combination		IFDC 2 P/A L (2) IFDC 2 P/A L IFDC 2 P/A -			
IFRS	6	Description of nature of obligation, contingent liabilities in business combination	text	IFRS 3.B64 j (I) Disclosure, IFRS 3.B64 j Disclosure, IFRS 3.B67 C Disclosure			
IFRS	6	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.B64 j Disclosure, IFRS 3.B67 C Disclosure			
IFRS	6	combination	text	IFRS 3.B64 j Disclosure, IFRS 3.B64 j (i) Disclosure, IFRS 3.B67 c Disclosure			
IFRS	6	Description of major assumptions made concerning tuture events, contingent liabilities in business combination	text	IFRS 3.B64 j Disclosure, IFRS 3.B67 C Disclosure			
IFRS	6	Expected reimbursement, contingent liabilities in business combination	X <sub>instant, debit</sub>	IFRS 3.B64 j Disclosure, IFRS 3.B67 C Disclosure			
IFRS	6	Asset recognised for expected reimbursement, contingent liabilities in business combination	X <sub>Instant, debit</sub>	IFRS 3.B64 j Disclosure, IFRS 3.B67 C Disclosure			
IFRS	6	Explanation of estimated financial effect, contingent liabilities in business combination	text	IFRS 3.B64 j (i) Disclosure			
IFRS	6	Estimated financial effect, contingent liabilities in business combination	X <sub>instant</sub>	IFRS 3.B64 j (i) Disclosure			
IFRS	6	Explanation of possibility of reimbursement, contingent liabilities in business combination	text	IFRS 3.B64 J (I) Disclosure			
IFRS	6	Description of reasons why liability cannot be measured reliably Reconciliation of changes in contingent liabilities recognised in business combination	text	IFRS 3.B64 j (ii) Disclosure			
IFRS	6	[abstract]					
IFRS	7	Contingent liabilities recognised in business combination at beginning of period	X <sub>instant, credit</sub>	IFRS 3.B67 c Disclosure			
IFRS	,	Changes in contingent liabilities recognised in business combination [abstract]					
IFRS IFRS	8	Additional liabilities, contingent liabilities recognised in business combination [abstract]  New liabilities, contingent liabilities recognised in business combination	X	IFRS 3.B67 c Common practice			
	4	Increase (decrease) in existing liabilities, contingent liabilities recognised in business	X <sub>duration, credit</sub>				
IFRS	9	combination	X <sub>duration, credit</sub>	IFRS 3.867 c Disclosure			
IFRS IFRS	9	Total additional liabilities, contingent liabilities recognised in business combination  Settled liabilities, contingent liabilities recognised in business combination	X <sub>duration, credit</sub>	IFRS 3.867 c Disclosure IFRS 3.867 c Disclosure			
	8		(X) <sub>duration, debit</sub>				
IFRS	8	Reversed unsettled liabilities, contingent liabilities recognised in business combination Increase through adjustments arising from passage of time, contingent liabilities	(X) <sub>duration, debit</sub>	IFRS 3.B67 c Disclosure			
IFRS	8	recognised in business combination  Increase (decrease) through change in discount rate, contingent liabilities recognised in	X <sub>duration, credit</sub>	IFRS 3.B67 c Disclosure			
IFRS	8	business combination	X <sub>duration, credit</sub>	IFRS 3.B67 c Disclosure			
IFRS	8	Total increase (decrease) in contingent liabilities recognised in business combination	X <sub>duration, credit</sub>	IFRS 3.B67 c Disclosure			
IFRS	7	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	X <sub>Instant, credit</sub>	IFRS 3.B67 c Disclosure			
uspo.		initial accounting for business combination is incomplete at time financial statements are	tout	IEDS 2 R44 Diselection			
IFRS AU	3	authorised for issue  Disclosure of consolidated and separate financial statements [table]	text table	IFRS 3.866 Disclosure		ASIC CO10/654	
IFRS	2	Consolidated and separate financial statements [axis]	axis	IAS 27.4 Disclosure	ASIC CO10/654		
IFRS	3	Consolidated [member]	member [default]	IAS 27 - Disclosure Disclosure			
IFRS	4	Separate [member]	member	IAS 27 - Disclosure Disclosure			
IFRS		[818000] Notes - Related party Disclosure of consolidated and separate financial statements [abstract]					
AU	0 0	Disclosure of consolidated and separate financial statements [abstract] Disclosure of consolidated and separate financial statements [line items]					
IFRS	2	Disclosure of related party [text block]	text block	IAS 24 - Disclosures Disclosure			
				Page 23 of 65			

IFRS/AU	Level	Label	Туре	IFRS References	Additional AU references to IFRS elements	AU Extension References	Not used in IFRS AU Taxonomy
IFRS	3	Name of parent entity	text	IAS 1.138 c Disclosure, IAS 24.13 Disclosure			2012
IFRS	3		text	IAS 1.138 C Disclosure, IAS 24.13 Disclosure			
IFRS	3	Name of most senior parent entity producing publicly available financial statements	text	IAS 24.13 Disclosure			
IFRS	3	Explanation of relationships between parent and subsidiaries	text	IAS 24.13 Disclosure IAS 24.17 a Disclosure			
IFRS IFRS	3	Key management personnel compensation, short-term employee benefits  Key management personnel compensation, post-employment benefits	X <sub>duration, debit</sub> X <sub>duration, debit</sub>	IAS 24.17 a Disclosure IAS 24.17 b Disclosure			
IFRS	3	Key management personnel compensation, other long-term employee benefits	X <sub>duration, debit</sub>	IAS 24.17 c Disclosure			
IFRS	3	Key management personnel compensation, termination benefits	X <sub>duration, debit</sub>	IAS 24.17 d Disclosure			
IFRS	3	Key management personnel compensation, share-based payment	X <sub>duration, debit</sub>	IAS 24.17 e Disclosure			
IFRS	3	Key management personnel compensation  Disclosure of transactions between related parties [text block]	X <sub>duration, debit</sub>	IAS 24.17 Disclosure IAS 24.18 Disclosure			
IFRS IFRS	3	Disclosure of transactions between related parties [text block]  Disclosure of transactions between related parties [abstract]	text block	IAS 24.18 Disclosure			
IFRS	5	Disclosure of transactions between related parties [table]	table	IAS 24.19 Disclosure			
IFRS	6	Categories of related parties [axis]	axis	IAS 24.19 Disclosure			
IFRS	7	Entity's total for related parties [member]	member [default]	IAS 24.19 Disclosure			
IFRS	8	Related parties [member]	member	IAS 24.19 Disclosure			
IFRS	9	Parent [member]	member	IAS 24.19 a Disclosure			
IFRS	9	Entities with joint control or significant influence over entity [member]	member	IAS 24.19 b Disclosure			
IFRS	9	Subsidiaries [member]	member	IAS 24.19 ¢ Disclosure. Effective 2013-01-01 IAS 27.16 b Disclosure. Effective 2013-01-01 IAS 27.17 b Disclosure. Explry date 2013-01-01 IAS 27.42 b Disclosure. Explry date 2013-01-01 IAS 27.42 b Disclosure. Explry date 2013-01-01 IAS 27.43 b Disclosure. Effective 2013-01-01 IFRS 128 d Disclosure. IAS 24.19 d Disclosure. Effective 2013-01-01 IAS 27.16 b Disclosure.			
				Effective 2013-01-01 IAS 27.17 b Disclosure, Expiry date 2013-01- 01 IAS 27.42 b Disclosure, Expiry date 2013-01-01 IAS 27.43 b Disclosure,			
uses.		Accopiates [momber]	mombs =	Expiry date 2013-01-01 IAS 28.37 b Disclosure, Effective 2013-01-			
IFRS IFRS	9	Associates [member]  Joint ventures where entity is venturer [member]	member member	01 IFRS 12.B4 d Disclosure IAS 24.19 e Disclosure			
IFRS IFRS	9	Joint ventures where entity is venturer [member]  Key management personnel of entity or parent [member]	member	IAS 24.19 e Disclosure IAS 24.19 f Disclosure			
IFRS	9	Other related parties [member]	member	IAS 24.19 g Disclosure			
IFRS	5	Disclosure of transactions between related parties [line items]	line items				
IFRS	6	Description of transactions with related party	text	IAS 24.18 Disclosure			
IFRS	6	Description of nature of related party relationship  Related party transactions [abstract]	text	IAS 24.18 Disclosure			
IFRS IFRS	6 7	Purchases of goods, related party transactions	X <sub>duration, debit</sub>	IAS 24.21 a Example			
IFRS	7	Revenue from sale of goods, related party transactions	X <sub>duration, credit</sub>	IAS 24.21 a Example			
IFRS	7	Purchases of property and other assets, related party transactions	X <sub>duration, debit</sub>	IAS 24.21 b Example			
IFRS	7	Sales of property and other assets, related party transactions	X <sub>duration, credit</sub>	IAS 24.21 b Example			
IFRS	7	Services received, related party transactions	X <sub>duration, debit</sub>	IAS 24.21 c Example			
IFRS IFRS	7	Revenue from rendering of services, related party transactions Leases as lessor, related party transactions	X <sub>duration, credit</sub> X <sub>duration</sub>	IAS 24.21 c Example IAS 24.21 d Example			
IFRS	7	Leases as lessee, related party transactions	X <sub>duration</sub>	IAS 24.21 d Example			
IFRS	7	Transfers of research and development from entity, related party transactions	X <sub>duration</sub>	IAS 24.21 e Example			
IFRS	7	Transfers of research and development to entity, related party transactions	X <sub>duration</sub>	IAS 24.21 e Example			
IFRS	7	Transfers under license agreements from entity, related party transactions	X <sub>duration</sub>	IAS 24.21 f Example			
IFRS	7	Transfers under license agreements to entity, related party transactions	X <sub>duration</sub>	IAS 24.21 g Example			
IFRS IFRS	7	Transfers under finance agreements from entity, related party transactions  Transfers under finance agreements to entity, related party transactions	X <sub>duration</sub> X <sub>duration</sub>	IAS 24.21 g Example IAS 24.21 g Example			
IFRS IFRS	7	Provision of guarantees or collateral by entity, related party transactions	X <sub>duration</sub>	IAS 24.21 g Example			
IFRS	7	Provision of guarantees or collateral to entity, related party transactions	X <sub>duration</sub>	IAS 24.21 h Example			
IFRS	7	Commitments made by entity, related party transactions	X <sub>duration</sub>	IAS 24.21 i Example			
IFRS	7	Commitments made on behalf of entity, related party transactions	X <sub>duration</sub>	IAS 24.21 i Example			
IFRS	7	Settlement of liabilities by entity on behalf of related party, related party transactions	X <sub>duration</sub>	IAS 24.21 j Example			
IFRS	7	Settlement of liabilities on behalf of entity by related party, related party transactions	X <sub>duration</sub>	IAS 24.21 j Example			
		Participation in defined benefit plan that shares risks between group entities, related party					
IFRS	7	transactions Outstanding balances for related party transactions [abstract]	X <sub>duration</sub>	IAS 24.22 Example			
IFRS IFRS	6 7	Outstanding balances for related party transactions [abstract]  Amounts payable, related party transactions	X <sub>instant, credit</sub>	IAS 24.18 b Disclosure, IAS 24.20 Disclosure			
IFRS	7	Amounts receivable, related party transactions	Xinstant, credit Xinstant, debit	IAS 24.18 b Disclosure, IAS 24.20 Disclosure			
IFRS	7	Outstanding commitments made by entity, related party transactions	Xinstant, credit	IAS 24.18 b Disclosure			
IFRS	7	Outstanding commitments made on behalf of entity, related party transactions	X <sub>Instant, credit</sub>	IAS 24.18 b Disclosure			
IFRS	7	Explanation of terms and conditions of outstanding balances for related party transaction	text	IAS 24.18 b (i) Disclosure			
IFRS	7	Explanation of details of guarantees given or received of outstanding balances for related party transaction	text	IAS 24.18 b (ii) Disclosure			
IFRS	6	Provisions for doubtful debts related to outstanding balances of related party transaction	X <sub>Instant, credit</sub>	IAS 24.18 c Disclosure			
IFRS	6	Expense recognised during period for bad and doubtful debts for related party transaction	X <sub>duration, debit</sub>	IAS 24.18 d Disclosure			
IFRS	3	Disclosure that related party transactions were made on terms equivalent to those that prevail in arm's length transactions	text	IAS 24.23 Disclosure			
IFRS	3	Explanation of whether entity applies exemption in IAS 24.25	text	IAS 24.26 Disclosure			
IFRS	4	Name of government and nature of relationship with government	text	IAS 24.26 a Disclosure			
IFRS	4	Explanation of nature and amount of significant transactions  Description of other transactions that are collectively significant	text text	IAS 24.26 b (i) Disclosure			
IFRS	4	Disclosure of information in relation to parent entities and/or ultimate controlling parties		IAS 24.26 b (ii) Disclosure			
AU	3	incorporated or constituted outside Australia [text block]	text block			AASB 124.Aus13.1	
AU	3	Disclosure of key management personnel and changes after year end [text block]	text block			AASB 124.Aus29.2, AASB 124.Aus29.3	
AU	3	Disclosure of compensation for each key management personnel [text block]	text block			AASB 124.Aus29.4, AASB 124.Aus29.5, AASB 124.Aus29.6	
AU	3	Disclosure of information in relation to equity instruments provided as compensation to each key management personnel [text block]	text block			AASB 124.Aus29.7.1, AASB 124.Aus29.7.2, AASB 124.Aus29.7.3, AASB 124.Aus29.7.4, AASB 124.Aus29.7.5	
AU	3	Disclosure of each aggregate of loans to each key management personnel [text block]	text block			AASB 124.Aus29.8, AASB 124.Aus29.8.1, AASB 124.Aus29.8.2	
AU	3	Disclosure of other transactions and balances between disclosing entity and any of its subsidiaries and key management personnel [text block]	text block			AASB 124.Aus29.9, AASB 124.Aus29.9.1, AASB 124.Aus29.9.2, AASB 124.Aus29.9.3	
AU	1	Disclosure of consolidated and separate financial statements [table]	table			ASIC CO10/654	
IFRS	2	Consolidated and separate financial statements [axis]	axis	IAS 27.4 Disclosure	ASIC CO10/654		
IFRS	3	Consolidated [member]	member [default]	IAS 27 - Disclosure Disclosure			
IFRS	4	Separate [member]	member	IAS 27 - Disclosure Disclosure			
IFRS		[819100] Notes - First time adoption					
AU	0 [	Disclosure of consolidated and separate financial statements [abstract]  Disclosure of consolidated and separate financial statements [line items]					
AU IFRS	2	Disclosure of consolidated and separate financial statements [line items]  Disclosure of first-time adoption [text block]	text block	IFRS 1 - Presentation and disclosure Disclosure			
IFRS IFRS	3	Disclosure of comparative information prepared under previous GAAP [text block]	text block	IFRS 1.24 Disclosure			
IFRS	4	Disclosure of comparative information prepared under previous GAAP [abstract]					
IFRS	5	Disclosure of comparative information prepared under previous GAAP [table]	table	IFRS 1.24 Disclosure			
IFRS	6	Financial effect of transition from previous GAAP to IFRSs [axis]	axis	IFRS 1.24 Disclosure			
IFRS	7	IFRSs [member]		IFRS 1.24 Disclosure			
IFRS	8	Previous GAAP [member]	member	IFRS 1.24 Disclosure, IFRS 1.29 Disclosure, IFRS 1.30 Common practice			
IFRS	8	Effect of transition to IFRSs [member]	member line items	IFRS 1.24 Disclosure			
IFRS	5	Disclosure of comparative information prepared under previous GAAP [line items]	line items	IAS 1.55 Disclosure, IAS 1.78 e Disclosure, IFRS 1.24 a Disclosure,			
IFRS	6	Equity	X <sub>instant, credit</sub>	IRSS 1.3.2 (i) Declarate: IRSS 1.3.4 (i) Declarate: IRSS 1.3.4 (ii) Declarate: IRSS 1.3.9 (ii) Declarate: Effective 2013-01-01 IFRS 13.93 b Declarate: Effective 2013-01-01 IFRS 13.93 e Declarate			

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IFRS/AU	Leve	Label	Туре	IFRS References	Additional AU references to IFRS elements	AU Extension References	Taxonomy
							2012
				IAS 1.106 a $_{ m Disclosure}$ , Effective 2012-07-01 IAS 1.81A c $_{ m Disclosure}$ , Expiry date 2012-07-01 IAS 1.82 i $_{ m Disclosure}$ , IFRS 1.24 b $_{ m Disclosure}$ , Effective 2013-			
IFRS	6	Comprehensive income	X <sub>duration, credit</sub>	01-01 IFRS 12.B10 b Example, Effective 2013-01-01 IFRS 12.B12 b (ix) Disclosure, IFRS 1.32 a (ii) Disclosure			
				IAS 1.106 d (i) Disclosure, Effective 2012-07-01 IAS 1.81A a Disclosure			
				Expiry date 2012-07-01 IAS 1.82 f Disclosure, Expiry date 2013-01-			
				01 IAS 28.37 b Disclosure, Expiry date 2013-01-01 IAS 28.37 i Disclosure, IAS 7.18 b Disclosure, IFRS 1.24 b Disclosure, Effective 2013-01-			
IFRS	6	Profit (loss)	X <sub>duration, credit</sub>	01 IFRS 12.B10 b Example, IFRS 1.32 a (ii) Disclosure, IFRS 8.23 Disclosure, IFRS 8.28 b Disclosure			
IFRS	3	Explanation of effect of transition on reported financial position	text	IFRS 1.23 Disclosure			
IFRS IFRS	3	Explanation of effect of transition on reported financial performance  Explanation of effect of transition on reported cash flows	text	IFRS 1.23 Disclosure IFRS 1.23 Disclosure, IFRS 1.25 Disclosure			
IFRS	3	Explanation of fact that financial statements for previous periods not presented	text	IFRS 1.28 Disclosure			
IFRS	3	Explanation of cross-reference to interim financial statement disclosures for first-time adopter	text	IFRS 1.33 Disclosure			
IFRS	3	Disclosure of redesignated financial assets and liabilities [text block]	text block	IFRS 1.29 Disclosure			
IFRS IFRS	5	Disclosure of redesignated financial assets and liabilities [abstract]  Disclosure of redesignated financial assets and liabilities [table]	table	IFRS 1.29 Disclosure			
IFRS	6	Redesignation [axis]	axis	IFRS 1.29 Disclosure			
IFRS	7	Redesignated [member]	member [default]	IFRS 1.29 Disclosure			
IFRS	8	Previous GAAP [member]	member	IFRS 1.24 Disclosure, IFRS 1.29 Disclosure, IFRS 1.30 Common practice IFRS 1.29 Common practice			
IFRS IFRS	5	Redesignated amount [member]  Disclosure of redesignated financial assets and liabilities [line items]	member line items	IFRS 1.29 Common practice			
IFRS	6	Redesignated financial asset as available-for-sale	X <sub>Instant, debit</sub>	Expiry date 2015-01-01 IFRS 1.29 Disclosure			
IFRS	6	Redesignated financial asset as at fair value through profit or loss	X <sub>Instant, debit</sub>	IFRS 1.29 Disclosure Expiry date 2015-01-01 IFRS 1.29 Disclosure, Effective 2015-01-			
IFRS	6	Redesignated financial liability as at fair value through profit or loss	X <sub>instant, credit</sub>	01 IFRS 1.29A Disclosure			
IFRS	4	Description of redesignated financial liabilities	text	Expiry date 2015-01-01 IFRS 1.29 Disclosure, Effective 2015-01- 01 IFRS 1.29A Disclosure			
IFRS IFRS	4	Description of redesignated financial assets  Disclosure of fair values of items used as deemed cost [text block]	text text block	IFRS 1.29 Disclosure IFRS 1.30 Disclosure			
IFRS	4	Disclosure of fair values of items used as deemed cost [lext block]					
IFRS	5	Disclosure of fair values of items used as deemed cost [table]	table	IFRS 1.30 Disclosure			
IFRS	6	Fair value as deemed cost [axis]	axis	IFRS 1.30 Disclosure			
IFRS IFRS	7	Aggregate of fair values [member] Previous GAAP [member]	member [default] member	IFRS 1.30 a Disclosure IFRS 1.24 Disclosure, IFRS 1.29 Disclosure, IFRS 1.30 Common practice			
	8			IFRS 1.24 Disclosure, IFRS 1.29 Disclosure, IFRS 1.30 Common practice  IFRS 1.30 b Disclosure			
IFRS IFRS	8 5	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	II NO 1.30 D DISCUSUITO			
IFRS	6	Intangible asset fair value used as deemed cost	X <sub>Instant, debit</sub>	IFRS 1.30 Disclosure			
IFRS	6	Property, plant and equipment fair value used as deemed cost	X <sub>instant, debit</sub>	IFRS 1.30 Disclosure			
IFRS	6		X <sub>Instant, debit</sub>	IFRS 1.30 Disclosure			
IFRS IFRS	3	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 <sub>Instant, debit</sub> X <sub>Instant, debit</sub>	IFRS 1.31 a Disclosure IFRS 1.31 b Disclosure			
IFRS	3	Aggregate adjustment to carrying amounts of investments reported under previous GAAP		IFRS 1.31 c Disclosure			
		Description of fact and basis on which carrying amounts determined under previous GAAP were allocated if entity uses exemption in IFRS 1.DBA(b)	X <sub>instant, debit</sub>	IFRS 1.31A Disclosure			
IFRS	3	Description of fact and basis on which carrying amounts were determined under previous GAAP if					
IFRS	3	entity uses exemption in IFRS 1.D8B	text	IFRS 1.31B Disclosure			
IFRS	3	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			
AU	1	Disclosure of consolidated and separate financial statements [table]	table			ASIC CO10/654	
IFRS	2	Consolidated and separate financial statements [axis]	axis		ASIC CO10/654		
IFRS IFRS	3	Consolidated [member]	member [default]	IAS 27 - Disclosure Disclosure			
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ALL	4	Separate [member] [822100] Notes - Property, plant and equipment	member	IAS 27 - Disclosure Disclosure			
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IFRS/AU	Level	Label	Туре	IFRS References	Additional AU references to IFRS elements	AU Extension References	Not used in IFRS AU Taxonomy 2012
IEDC	0	Additions other than through business combinations, property, plant and equipment	v	IAS 16.73 e (i) Disclosure			2012
IFRS IFRS	8	Acquisitions through business combinations, property, plant and equipment  Acquisitions through business combinations, property, plant and equipment	X <sub>duration, debit</sub> X <sub>duration, debit</sub>	IAS 16.73 e (i) Disclosure			
IFRS IFRS	8	Increase (decrease) through net exchange differences, property, plant and equipment Depreciation, property, plant and equipment	X <sub>duration, debit</sub> (X) <sub>duration</sub>	IAS 16.73 e (vili) Disclosure IAS 16.73 e (vili) Disclosure, IAS 16.75 a Disclosure			
IFRS	8	Impairment loss recognised in profit or loss, property, plant and equipment	(X) <sub>duration</sub>	IAS 16.73 e (V) Disclosure, IAS 1.98 a Disclosure			
IFRS	8	Reversal of impairment loss recognised in profit or loss, property, plant and equipment	Y	IAS 16.73 e (vi) pisclosure, IAS 1.98 a Disclosure			
IFRS	8	Revaluation increase (decrease), property, plant and equipment	X <sub>duration</sub> , debit	IAS 16.73 e (iv) Disclosure, IAS 16.77 f Disclosure			
IFRS	8	Impairment loss recognised in other comprehensive income, property, plant and equipment	(V)	IAS 16.73 e (iv) Disclosure			
IFRS	8	Reversal of impairment loss recognised in other comprehensive income, property, plant	(X) <sub>duration</sub>				
IFRS	8	and equipment Increase (decrease) through transfers and other changes, property, plant and	X <sub>duration</sub>	IAS 16.73 e (iv) Disclosure			
IFRS	8	equipment [abstract]					
IFRS	9	Increase (decrease) through transfers, property, plant and equipment Increase (decrease) through transfers from (to) investment property, property, plant	X <sub>duration, debit</sub>	IAS 16.73 e Common practice			
IFRS	9	and equipment	X <sub>duration, debit</sub>	IAS 16.73 e Common practice			
IFRS	9	Increase (decrease) through transfers from construction in progress, property, plant and equipment	X <sub>duration, debit</sub>	IAS 16.73 e Common practice			
IFRS	9	Increase (decrease) through other changes, property, plant and equipment	X <sub>duration, debit</sub>	IAS 16.73 e (ix) Disclosure			
IFRS	9	Total increase (decrease) through transfers and other changes, property, plant and equipment	X <sub>duration, debit</sub>	IAS 16.73 e Common practice			
IFRS	8	Disposals, property, plant and equipment	(X) <sub>duration, credit</sub>	IAS 16.73 e (ii) Disclosure			
IFRS	8	Decrease through classified as held for sale, property, plant and equipment	(X) <sub>duration, credit</sub>	IAS 16.73 e (ii) Disclosure			
IFRS	8	Decrease through loss of control of subsidiary, property, plant and equipment	(X) <sub>duration, credit</sub>	IAS 16.73 e Common practice			
IFRS	8	Retirements, property, plant and equipment  Total increase (decrease) in property, plant and equipment	(X) <sub>duration, credit</sub>	IAS 16.73 e Common practice IAS 16.73 e Disclosure			
IFRS IFRS	7	Property, plant and equipment at end of period	X <sub>duration, debit</sub> X <sub>instant, debit</sub>	IAS 1.54 a Disclosure, IAS 16.73 e Disclosure			
IFRS	6	Additional information [abstract]	James, GEOR	MANAGE WASHING			
IFRS	7	Property, plant and equipment, expenditures recognised in course of its construction	X <sub>instant, debit</sub>	IAS 16.74 b Disclosure			
IFRS	7	Property, plant and equipment, temporarily idle	Xinstant, debit	IAS 16.74 b biscostile			
IFRS	7	Property, plant and equipment, gross carrying amount of fully depreciated assets still in use		IAS 16.79 b Example			
		Property, plant and equipment, assets retired from active use and not classified as held	X <sub>Instant, debit</sub>				
IFRS	7	for sale  Property, plant and equipment, revaluation [abstract]	X <sub>instant, debit</sub>	IAS 16.79 c Example			
IFRS	6	Property, plant and equipment, revalued assets by reference to active market prices or					
IFRS	7	recent market transactions on arm's length terms	X <sub>Instant, debit</sub>	Expiry date 2013-01-01 IAS 16.77 d. Disclosure			
IFRS IFRS	7	Property, plant and equipment, revalued assets by estimations  Property, plant and equipment, revalued assets	X <sub>instant, debit</sub> X <sub>instant, debit</sub>	Expiry date 2013-01-01 IAS 16.77 d Disclosure IAS 16.77 Disclosure			
IFRS	7	Property, plant and equipment, revalued assets, at cost	Xinstant, debit	IAS 16.77 e Disclosure			
IFRS	7	Property, plant and equipment, revaluation surplus	X <sub>instant, credit</sub>	IAS 16.77 f Disclosure			
IFRS	7	Description of restrictions on distribution of revaluation surplus to shareholders, property, plant and equipment	text	IAS 16.77 f Disclosure			
IFRS	3	Property, plant and equipment, restrictions on title	X <sub>instant, debit</sub>	IAS 16.74 a Disclosure			
IFRS	3	Description of existence of restrictions on title, property, plant and equipment	text	IAS 16.74 a Disclosure			
IFRS	3	Property, plant and equipment, pledged as security  Contractual commitments for acquisition of property, plant and equipment	X <sub>Instant, debit</sub>	IAS 16.74 a Disclosure			
IFRS	3	Contractual commitments for acquisition of property, plant and equipment Compensation from third parties for items of property, plant and equipment that were impaired,	X <sub>instant, credit</sub>	IAS 16.74 c Disclosure			
IFRS	3	lost or given up	X <sub>duration, credit</sub>	IAS 16.74 d Disclosure			
IFRS AU	3	Fair value of property, plant and equipment materially different from carrying amount  Disclosure of consolidated and separate financial statements [table]	X <sub>instant, debit</sub> table	IAS 16.79 d Example		ASIC CO10/654	
IFRS	2	Consolidated and separate financial statements [axis]	axis	IAS 27.4 Disclosure	ASIC CO10/654		
IFRS	3	Consolidated [member]	member [default]	IAS 27 - Disclosure Disclosure			
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IFRS	4	Separate [member]	member	IAS 27 - Disclosure Disclosure			
IFRS	4	[822200] Notes - Exploration for and evaluation of mineral resources					
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IFRS/AU	Level	Label	Туре	IFRS References	Additional AU references to IFRS elements	AU Extension References	Not used in IFRS AU Taxonomy 2012
IFRS	6	Transfer of financial instruments out of Level 3 of fair value hierarchy	X <sub>duration</sub>	Expiry date 2013-01-01 IFRS 7.27B c (iv) Disclosure			2012
IFRS	6	Description of reason for transfer of financial instruments into or out of Level 3 of fair value hierarchy	text	Expiry date 2013-01-01 IFRS 7.27B c (iv) Disclosure			
		Description of significant transfer of financial instruments into Level 3 of fair value hierarchy		Expiry date 2013-01-01 IFRS 7.27B c (iv) Disclosure			
IFRS	6	Description of significant transfer of financial instruments out of Level 3 of fair value					
IFRS	6	hierarchy  Gains (losses) for period included in profit or loss for assets or liabilities held at end of	text	Expiry date 2013-01-01 IFRS 7.27B c (iv) Disclosure			
IFRS	6	reporting period  Description of where gains (losses) for assets or liabilities held at end of reporting period on	X <sub>duration, credit</sub>	Expiry date 2013-01-01 IFRS 7.27B d Disclosure			
		fair value measurement are presented in statement of comprehensive income or income statement		Fueles data 2012 01 01 IFPC 7 270 d. Disclassor			
IFRS	6	Explanation of fact and effect of change to reasonably possible alternative assumption	text	Expiry date 2013-01-01 IFRS 7.27B d Disclosure			
IFRS	6	which would change fair value significantly  Description of accounting policy for recognising in profit or loss difference between fair	text	Expiry date 2013-01-01 IFRS 7.27B e Disclosure			
IFRS	6	value at initial recognition and transaction price [text block] Reconciliation of aggregate difference between fair value at initial recognition and	text block	IFRS 7.28 a Disclosure			
IFRS	6	transaction price yet to be recognised in profit or loss [abstract]					
IFRS	7	Aggregate difference between fair value at initial recognition and transaction price yet to be recognised in profit or loss at beginning of period	X <sub>instant</sub>	IFRS 7.28 b Disclosure			
IFRS	7	Changes in aggregate difference between fair value at initial recognition and transaction price yet to be recognised in profit or loss [abstract]					
II KS		Increase (decrease) through new transactions, aggregate difference between fair value					
IFRS	8	at initial recognition and transaction price yet to be recognised in profit or loss	X <sub>duration</sub>	IFRS 7.IG14 Example			
		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					
IFRS	8	profit or loss  Other increases, aggregate difference between fair value at initial recognition and	X <sub>duration</sub>	IFRS 7.IG14 Example			
IFRS	8	transaction price yet to be recognised in profit or loss  Other decreases, aggregate difference between fair value at initial recognition and	X <sub>duration</sub>	IFRS 7.IG14 Example			
IFRS	8	transaction price yet to be recognised in profit or loss	(X) <sub>duration</sub>	IFRS 7.IG14 Example			
IFRS	8	Total increase (decrease) in aggregate difference between fair value at initial recognition and transaction price yet to be recognised in profit or loss	X <sub>duration</sub>	IFRS 7.28 b Example			
IFRS	7	Aggregate difference between fair value at initial recognition and transaction price yet to be recognised in profit or loss at end of period	Xineture	IFRS 7.28 b Disclosure			
			toxt	Effective 2013-01-01 IFRS 7.28 c Disclosure			
IFRS IFRS	6	Description of conclusion why transaction price was not best evidence of fair value Maximum exposure to credit risk	text X <sub>instant</sub>	IFRS 7.36 a Disclosure			
IFRS	6	Description of collateral held as security and other credit enhancements and their financial effect in respect of amount that best represents maximum exposure	text	IFRS 7.36 b Disclosure			
IFRS	3	Disclosure of financial assets [text block]	text block	IFRS 7.6 Disclosure			
IFRS	4	Disclosure of financial assets [abstract]					
IFRS	5	Disclosure of financial assets [table]	table axis	IFRS 7.6 Disclosure IFRS 7.6 Disclosure			
IFRS	6	Classes of financial assets [axis]					
IFRS IFRS	7	Financial assets, class [member]  Financial assets at amortised cost, class [member]	member [default] member	IAS 36.127 Example, IFRS 7.6 Disclosure IFRS 7.82 a Disclosure			
IFRS	9	Mortgages [member]	member	IFRS 7.IG40B Example			
IFRS	9	Consumer loans [member]	member	IFRS 7.IG40B Example			
IFRS	9	Corporate loans [member] Financial assets at fair value, class [member]	member member	IAS 1.112 c Common practice IFRS 7.82 a Disclosure			
IFRS	8	rinancial assets at rail value, class (member)	member	Expiry date 2013-01-01 IFRS 7.IG13A Example, Expiry date 2013-01-			
IFRS	9	Trading securities [member]	member	01 IFRS 7.IG13B Example, IFRS 7.IG40B Example Effective 2013-01-01 IFRS 13.IE60 Example, Expiry date 2013-01-			
				01 IFRS 7.IG13A Example, Expiry date 2013-01-01 IFRS 7.IG13B Example,			
IFRS IFRS	9	Derivatives [member] Option contract [member]	member member	IFRS 7.IG40B Example IAS 1.112 c Common practice			
IFRS	9	Futures contract [member]	member	IAS 1.112 c Common practice			
IFRS	9	Swap contract [member]	member	IAS 1.112 c Common practice			
IFRS	9	Forward contract [member]	member	IAS 1.112 c Common practice Expiry date 2013-01-01 IFRS 7.IG13A Example, Expiry date 2013-01-			
IFRS	9	Equity investments [member]	member	01 IFRS 7.IG13B Example, IFRS 7.IG40B Example			
IFRS	8	Financial assets outside scope of IFRS 7, class [member]  Categories of financial assets [axis]	member axis	IFRS 7.82 b Disclosure IFRS 7.8 Disclosure			
IFRS	6						
IFRS IFRS	7	Financial assets, category [member]  Financial assets at fair value through profit or loss, category [member]	member [default]	IFRS 7.8 Disclosure IFRS 7.8 a Disclosure			
IFRS	9	Financial assets at fair value through profit or loss, designated upon initial recognition, category [member]	member	IFRS 7.8 a Disclosure			
	7	Financial assets at fair value through profit or loss, classified as held for trading,					
IFRS	9	category [member] Financial assets at fair value through profit or loss, mandatorily measured at fair	member	Expiry date 2015-01-01 IFRS 7.8 a Disclosure			
IFRS IFRS	9	value, category [member]  Financial assets available-for-sale, category [member]	member member	Effective 2015-01-01 IFRS 7.8 a Disclosure Expiry date 2015-01-01 IFRS 7.8 d Disclosure			
IFRS	8	Held-to-maturity investments, category [member]	member	Expiry date 2015-01-01 IFRS 7.8 b Disclosure			
IFRS	8	Loans and receivables, category [member]	member	Expiry date 2015-01-01 IFRS 7.8 c Disclosure			
IFRS	8	Financial assets at amortised cost, category [member]	member	Effective 2015-01-01 IFRS 7.8 f Disclosure			
IFRS	8		member	Effective 2015-01-01 IFRS 7.8 h Disclosure			
IFRS IFRS	5	Disclosure of financial assets [line items] Financial assets	line items X <sub>instant, debit</sub>	IFRS 7.25 Disclosure			
IFRS	6	Financial assets, at fair value	Xinstant, debit Xinstant, debit	IFRS 7.25 Disclosure			
IFRS	6	Notional amount	X <sub>instant</sub>	IAS 1.112 c Common practice			
IFRS	6	Reconciliation of changes in allowance account for credit losses of financial assets [abstract]					
IFRS	7	Allowance account for credit losses of financial assets at beginning of period	X <sub>instant, credit</sub>	IFRS 7.16 Disclosure			
IFRS	7	Changes in allowance account for credit losses of financial assets [abstract]  Additional allowance recognised in profit or loss, allowance account for credit losses of					
IFRS	8	financial assets Utilisation, allowance account for credit losses of financial assets	X <sub>duration</sub>	IFRS 7.16 Common practice IFRS 7.16 Common practice			
IFRS IFRS	8		(X) <sub>duration, debit</sub> (X) <sub>duration</sub>	IFRS 7.16 Common practice IFRS 7.16 Common practice			
IFRS	8	Increase (decrease) through net exchange differences, allowance account for credit losses of financial assets		IFRS 7.16 Common practice			
		Increase (decrease) through adjustments arising from passage of time, allowance account for credit losses of financial assets	X <sub>duration, credit</sub>				
IFRS	8	Increase (decrease) through other changes, allowance account for credit losses of	X <sub>duration, credit</sub>	IFRS 7.16 Common practice			
IFRS	8	financial assets	X <sub>duration, credit</sub>	IFRS 7.16 Common practice			
IFRS	8	Total increase (decrease) in allowance account for credit losses of financial assets  Allowance account for credit losses of financial assets at end of period	X <sub>duration, credit</sub>	IFRS 7.16 Disclosure IFRS 7.16 Disclosure			
IFRS IFRS	7	Allowance account for credit losses of financial assets at end of period  Impairment loss on financial assets	X <sub>instant, credit</sub> X <sub>duration, debit</sub>	IFRS 7.16 Disclosure IFRS 7.20 e Disclosure			
IFRS	4	Information about credit quality of neither past due nor impaired financial assets [text block]	text block	IFRS 7.36 c Disclosure			
IFRS	7	Analysis of credit exposures using external credit grading system [text block]	text block	IFRS 7.362 Discussive			
IFRS	8	Description of rating agencies used	text	IFRS 7.IG24 b Example			
IFRS IFRS	8	Rated credit exposures Unrated credit exposures	X <sub>instant</sub>	IFRS 7.IG24 c Example IFRS 7.IG24 c Example			
IFRS IFRS	8	Description of relationship between internal and external ratings	X <sub>Instant</sub> text	IFRS 7.1G24 C Example IFRS 7.1G25 C Example			
IFRS	7	Analysis of credit exposures using internal credit grading system [text block]	text block	IFRS 7.IG23 a Example			
IFRS	8	Description of internal credit ratings process	text	IFRS 7.1G25 a Example			
IFRS IFRS	8	Description of relationship between internal and external ratings  Description of nature of counterparty	text text	IFRS 7.1G24 d Example, IFRS 7.1G25 c Example IFRS 7.1G23 b Example			
IFRS	7	Description of historical information about counterparty default rates	text	IFRS 7.IG23 c Example			
IFRS	7	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	IFRS 7.IG23 d Example			
IFRS	6	designated, first application of IFRS 9	X <sub>instant, debit</sub>	Effective 2015-01-01 IFRS 7.44I c Disclosure			
IFRS	7	Financial assets previously designated at fair value through profit or loss reclassified due to requirements of IFRS 9, first application of IFRS 9	X <sub>Instant, debit</sub>	Effective 2015-01-01 IFRS 7.44I c Disclosure			
IFRS	7	Financial assets previously designated at fair value through profit or loss reclassified voluntarily, first application of IFRS 9	X <sub>instant, debit</sub>	Effective 2015-01-01 IFRS 7.44I c Disclosure			
IFRS	3	Disclosure of external credit grades [text block]	text block	IFRS 7.IG24 Example			
IFRS IFRS	4 5	Disclosure of external credit grades [abstract]  Disclosure of external credit grades [table]	table	IFRS 7.IG24 Example			
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IFRS/AU	Level	Label	Туре	IFRS References	Additional AU references to IFRS elements	AU Extension References	Not used in IFRS AU Taxonomy
IFRS	6	External credit grades [axis]	axis	IFRS 7.IG24 a Example			2012
IFRS	7	Entity's total for external credit grades [member]		IFRS 7.IG24 a Example			
IFRS	8	External credit grades [member]	member [deradit]	IFRS 7.IG24 a Example			
IFRS	6	Classes of financial assets [axis]	axis	IFRS 7.6 Disclosure			
IFRS	7	Financial assets, class [member]	member [default]	IAS 36.127 Example, IFRS 7.6 Disclosure			
IFRS	8	Financial assets at amortised cost, class [member]	member	IFRS 7.B2 a Disclosure			
IFRS	9	Mortgages [member]	member	IFRS 7.IG40B Example			
IFRS IFRS	9	Consumer loans [member]  Corporate loans [member]	member member	IFRS 7.1G40B Example IAS 1.112 c Common practice			
IFRS	8	Financial assets at fair value, class [member]	member	IFRS 7.B2 a Disclosure			
		Tending according for only of		Expiry date 2013-01-01 IFRS 7.IG13A Example, Expiry date 2013-01-			
IFRS	9	Trading securities [member]	member	01 IFRS 7.IG13B Example, IFRS 7.IG40B Example Effective 2013-01-01 IFRS 13.IE60 Example, Expiry date 2013-01-			
IEDC	9	Derivatives [member]	member	01 IFRS 7.IG13A Example, Expiry date 2013-01-01 IFRS 7.IG13B Example,			
IFRS IFRS	9	Option contract [member]	member	IFRS 7.IG40B Example IAS 1.112 c Common practice			
IFRS	9	Futures contract [member]	member	IAS 1.112 c Common practice			
IFRS	9	Swap contract [member]	member	IAS 1.112 c Common practice			
IFRS	9	Forward contract [member]	member	IAS 1.112 c Common practice  Expiry date 2013-01-01 IFRS 7.IG13A Example, Expiry date 2013-01-			
IFRS	9	Equity investments [member]	member	01 IFRS 7.IG13B Example, IFRS 7.IG40B Example			
IFRS	8	Financial assets outside scope of IFRS 7, class [member]	member	IFRS 7.B2 b Disclosure			
IFRS IFRS	5	Disclosure of external credit grades [line items]  Credit exposure	line items X <sub>instant</sub>	IFRS 7.IG24 a Example, IFRS 7.IG25 b Example			
IFRS	3	Disclosure of internal credit grades [text block]	text block	IFRS 7.IG25 Example			
IFRS	4	Disclosure of internal credit grades [abstract]					
IFRS	5	Disclosure of internal credit grades [table]	table	IFRS 7.IG25 Example			
IFRS	6	Internal credit grades [axis]	axis	IFRS 7.IG25 b Example			
IFRS	7	Entity's total for internal credit grades [member]	member [default]	IFRS 7.IG25 b Example			
IFRS IFRS	8	Internal credit grades [member]  Classes of financial assets [axis]	member axis	IFRS 7.1G25 b Example IFRS 7.6 Disclosure			
IFRS IFRS	7	Financial assets, class [member]  Financial assets at amortised cost, class [member]	member [default] member	IAS 36.127 Example: IFRS 7.6 Disclosure IFRS 7.B2 a Disclosure			
IFRS	9	Mortgages [member]	member	IFRS 7.IG40B Example			
IFRS	9	Consumer loans [member]	member	IFRS 7.IG40B Example			
IFRS	9	Corporate loans [member]	member	IAS 1.112 c Common practice			
IFRS	8	Financial assets at fair value, class [member]	member	IFRS 7.82 a Disclosure Expiry date 2013-01-01 IFRS 7.IG13A Example, Expiry date 2013-01-			
IFRS	9	Trading securities [member]	member	01 IFRS 7.IG13B Example, IFRS 7.IG40B Example			
				Effective 2013-01-01 IFRS 13.IE60 Example, Expiry date 2013-01- 01 IFRS 7.IG13A Example, Expiry date 2013-01-01 IFRS 7.IG13B Example,			
IFRS	9	Derivatives [member]	member	IFRS 7.IG40B Example			
IFRS	9	Option contract [member]  Futures contract [member]	member member	IAS 1.112 c Common practice IAS 1.112 c Common practice			
IFRS IFRS	9	Swap contract [member]	member	IAS 1.112 c Common practice			
IFRS	9	Forward contract [member]	member	IAS 1.112 c Common practice			
IFRS	9	Equity investments [member]	member	Expiry date 2013-01-01 IFRS 7.IG13A Example, Expiry date 2013-01- 01 IFRS 7.IG13B Example, IFRS 7.IG40B Example			
IFRS	8	Financial assets outside scope of IFRS 7, class [member]	member	IFRS 7.1G13B Example, IFRS 7.1G4GB Example  IFRS 7.B2 b Disclosure			
IFRS	5	Disclosure of internal credit grades [line items]	line items				
IFRS	6	Credit exposure	X <sub>Instant</sub>	IFRS 7.IG24 a Example, IFRS 7.IG25 b Example			
IFRS IFRS	3	Disclosure of financial liabilities [text block]  Disclosure of financial liabilities [abstract]	text block	IFRS 7.6 Disclosure			
IFRS	5	Disclosure of financial liabilities [table]	table	IFRS 7.6 Disclosure			
IFRS	6	Classes of financial liabilities [axis]	axis	IFRS 7.6 Disclosure			
IFRS	7	Financial liabilities, class [member]	member [default]	IFRS 7.6 Disclosure			
IFRS	8	Financial liabilities at amortised cost, class [member]	member	IFRS 7.B2 a Disclosure			
IFRS	8	Financial liabilities at fair value, class [member]	member	IFRS 7.B2 a Disclosure			
IFRS IFRS	8	Financial liabilities outside scope of IFRS 7, class [member]  Categories of financial liabilities [axis]	member axis	IFRS 7.82 b Disclosure IFRS 7.8 Disclosure			
		Financial liabilities, category [member]		IFRS 7.8 Disclosure			
IFRS IFRS	7	Financial liabilities at fair value through profit or loss, category [member]	member	IFRS 7.8 e Disclosure			
	0	Financial liabilities at fair value through profit or loss, designated upon initial recognition, category [member]	member	IFRS 7.8 e Disclosure			
IFRS	9	Financial liabilities at fair value through profit or loss that meet definition of held for					
IFRS	9	trading, category [member]	member	IFRS 7.8 e Disclosure Expiry date 2015-01-01 IFRS 7.8 f Disclosure, Effective 2015-01-			
IFRS	8	Financial liabilities at amortised cost, category [member]	member	01 IFRS 7.8 g Disclosure			
IFRS	5	Disclosure of financial liabilities [line items] Financial liabilities	line items	IFRS 7.25 Disclosure			
IFRS IFRS	6	Financial liabilities Financial liabilities, at fair value	X <sub>Instant, credit</sub> X <sub>Instant, credit</sub>	IFRS 7.25 Disclosure IFRS 7.25 Disclosure			
		Financial liabilities previously designated at fair value through profit or loss but no longer so					
IFRS	6	designated, first application of IFRS 9 Financial liabilities previously designated at fair value through profit or loss reclassified	X <sub>instant, credit</sub>	Effective 2015-01-01 IFRS 7.44I c Disclosure			
IFRS	7	due to requirements of IFRS 9, first application of IFRS 9  Financial liabilities previously designated at fair value through profit or loss reclassified	X <sub>Instant, credit</sub>	Effective 2015-01-01 IFRS 7.44I c Disclosure			
IFRS	7	voluntarily, first application of IFRS 9	X <sub>instant, credit</sub>	Effective 2015-01-01 IFRS 7.44I c Disclosure			
IFRS IFRS	3	Designated loans or receivables at fair value through profit or loss [abstract]  Maximum exposure to credit risk of loans or receivables	Υ	Expiry date 2015-01-01 IFRS 7.9 a Disclosure			
		Amount by which loans or receivables related credit derivatives or similar instruments mitigate	X <sub>instant</sub>				
IFRS	4	maximum exposure to credit risk  Increase (decrease) in fair value of loans or receivables, attributable to changes in credit risk of	X <sub>instant</sub>	Expiry date 2015-01-01 IFRS 7.9 b Disclosure			
IFRS	4	financial assets  Accumulated increase (decrease) in fair value of loan or receivable, attributable to changes in	X <sub>duration, debit</sub>	Expiry date 2015-01-01 IFRS 7.9 c Disclosure			
IFRS	4	credit risk of financial assets	X <sub>Instant, debit</sub>	Expiry date 2015-01-01 IFRS 7.9 c Disclosure			
IFRS	4	Increase (decrease) in fair value of loans or receivables related credit derivatives or similar instruments	X <sub>duration</sub>	Expiry date 2015-01-01 IFRS 7.9 d Disclosure			
IFRS	4	Accumulated increase (decrease) in fair value of loans or receivables related credit derivatives or similar instruments	X <sub>instant</sub>	Expiry date 2015-01-01 IFRS 7.9 d Disclosure			
IFRS	3	Financial assets designated as measured at fair value [abstract]	*DSBTR	. ,			
IFRS	4	Maximum exposure to credit risk of financial assets designated as measured at fair value	X <sub>instant</sub>	Effective 2015-01-01 IFRS 7.9 a Disclosure			
		Amount by which financial assets related credit derivatives or similar instruments mitigate					
IFRS	4	maximum exposure to credit risk Increase (decrease) in fair value of financial assets, attributable to changes in credit risk of	X <sub>instant</sub>	Effective 2015-01-01 IFRS 7.9 b Disclosure			
IFRS	4	financial assets  Accumulated increase (decrease) in fair value of financial assets, attributable to changes in	X <sub>duration, debit</sub>	Effective 2015-01-01 IFRS 7.9 c Disclosure			
IFRS	4	credit risk of financial assets	X <sub>Instant, debit</sub>	Effective 2015-01-01 IFRS 7.9 c Disclosure			
IFRS	4	Increase (decrease) in fair value of financial assets related credit derivatives or similar instruments	X <sub>duration</sub>	Effective 2015-01-01 IFRS 7.9 d Disclosure			
IFRS	4	Accumulated increase (decrease) in fair value of financial assets related credit derivatives or similar instruments		Effective 2015-01-01 IFRS 7.9 d Disclosure			
IFRS	3	Designated financial liabilities at fair value through profit or loss [abstract]	X <sub>instant</sub>	- Distriction			
		Increase (decrease) in fair value of financial liability, attributable to changes in credit risk of liability	v	Effective 2015-01-01 IFRS 7.10A a Disclosure, Expiry date 2015-01-			
IFRS	4	Accumulated increase (decrease) in fair value of financial liability, attributable to changes in	X <sub>duration, credit</sub>	01 IFRS 7.10 a Disclosure			
IFRS	4	credit risk of liability	X <sub>instant, credit</sub>	Effective 2015-01-01 IFRS 7.10A a Disclosure, IFRS 7.10 a Disclosure			
IFRS	4	Difference between carrying amount of financial liability and amount contractually required to pay at maturity to holder of obligation	X <sub>instant</sub>	Effective 2015-01-01 IFRS 7.10A b Disclosure, IFRS 7.10 b Disclosure			
IFRS	4	Transfers of cumulative gain (loss) within equity when changes in liability's credit risk are presented in other comprehensive income	X <sub>duration</sub>	Effective 2015-01-01 IFRS 7.10 c Disclosure			
IFRS		Description of reasons for transfers of cumulative gain (loss) within equity when changes in liability's credit risk are presented in other comprehensive income	text	Effective 2015-01-01 IFRS 7.10 c Disclosure			
IFRS IFRS	4	Amount presented in other comprehensive income realised at derecognition	X <sub>duration</sub>	Effective 2015-01-01 IFRS 7.10 C Disclosure  Effective 2015-01-01 IFRS 7.10 d Disclosure			
			Januari				

IFRS/AU	Level	Label	Туре	IFRS References	Additional AU references to IFRS elements	AU Extension References	Not used in IFRS AU Taxonomy
IEDC		Description of methods to determine amount of changes in fair value of financial assets and financial liabilities attributable to changes in credit risk	text	IFRS 7.11 a Disclosure			2012
IFRS	3	Description of reasons and factors why amount of changes in fair value of financial assets and	text	IFRS 7.11 a Disclosure			
IFRS	3	financial liabilities attributable to changes in credit risk are not faithfully represented Description of methodology used to determine whether presenting effects of changes in liabilitys	text	IFRS 7.11 b Disclosure			
IFRS	3	credit risk in other comprehensive income would create or enlarge accounting mismatch in profit or loss	text	Effective 2015-01-01 IFRS 7.11 c Disclosure			
IFRS	3	Description of investments in equity designated as measured at fair value through other comprehensive income	text	Effective 2015-01-01 IFRS 7.11A a Disclosure			
IFRS	3	Description of reason for using presentation alternative Disclosure of fair value of investment in equity instruments designated as measured at fair value through these comprehensive leaves (furth bled).	text text block	Effective 2015-01-01 IFRS 7.11A b Disclosure  Effective 2015-01-01 IFRS 7.11A c Disclosure			
IFRS IFRS	3	through other comprehensive income [text block]  Disclosure of fair value of investments in equity instruments designated as measured at fair value through other comprehensive income [abstract]	TEXT DIOCK	Effective 2013-01-01 FRS 7.11A C Disclosure			
IFRS	5	Disclosure of fair value of investments in equity instruments designated as measured at fair value through other comprehensive income [table]	table	Effective 2015-01-01 IFRS 7.11A c Disclosure			
IFRS	6	Investments in equity instruments measured at fair value through other comprehensive income [axis]	axis	Effective 2015-01-01 IFRS 7.11A c Disclosure			
IFRS	7	Investments in equity instruments measured at fair value through other comprehensive income [member]  Disclosure of fair value of investments in equity instruments designated as measured at fair	member [default]	Effective 2015-01-01 IFRS 7.11A c Disclosure			
IFRS	5	value through other comprehensive income [line items]  Fair value of investments in equity instruments designated as measured at fair value	line items				
IFRS	6	through other comprehensive income  Dividends recognised for investments in equity instruments designated as measured at fair value	X <sub>Instant, debit</sub>	Effective 2015-01-01 IFRS 7.11A c Disclosure			
IFRS	3	through other comprehensive income, held at end of reporting period Dividends recognised for investments in equity instruments designated as measured at fair value	X <sub>duration, credit</sub>	Effective 2015-01-01 IFRS 7.11A d Disclosure			
IFRS IFRS	3	through other comprehensive income, derecognised during period Explanation of transfers of cumulative gain or loss within equity of investments in equity designated as measured at fair value through other comprehensive income	X <sub>duration, credit</sub>	Effective 2015-01-01 IFRS 7.11A d Disclosure  Effective 2015-01-01 IFRS 7.11A e Disclosure			
IFRS	3	Description of reason for disposing of investments in equity instruments measured at fair value through other comprehensive income	text	Effective 2015-01-01 IFRS 7.11B a Disclosure			
IFRS	3	Fair value of investments in equity instruments measured at fair value through other comprehensive income at date of derecognition	X <sub>Instant, debit</sub>	Effective 2015-01-01 IFRS 7.11B b Disclosure			
IFRS	3	Cumulative gain (loss) on disposal of investments in equity instruments designated as measured at fair value through other comprehensive income	X <sub>duration, credit</sub>	Effective 2015-01-01 IFRS 7.11B c Disclosure			
IFRS	3	Reclassification out of financial assets at fair value through profit or loss	X <sub>duration, credit</sub>	Expiry date 2015-01-01 IFRS 7.12 Disclosure, Expiry date 2015-01- 01 IFRS 7.12A a Disclosure			
IFRS	3	Reclassification into financial assets at fair value through profit or loss	X <sub>duration, debit</sub>	Expiry date 2015-01-01 IFRS 7.12 Disclosure Expiry date 2015-01-01 IFRS 7.12 Disclosure, Expiry date 2015-01-			
IFRS IFRS	3	Reclassification out of available-for-sale financial assets  Reclassification into available-for-sale financial assets	X <sub>duration, credit</sub> X <sub>duration, debit</sub>	01 IFRS 7.12A a Disclosure Expiry date 2015-01-01 IFRS 7.12 Disclosure			
IFRS IFRS	3	Reclassification out of held-to-maturity investments  Reclassification into held-to-maturity investments	X <sub>duration, credit</sub> X <sub>duration, debit</sub>	Expiry date 2015-01-01 IFRS 7.12 Disclosure Expiry date 2015-01-01 IFRS 7.12 Disclosure			
IFRS	3	Reclassification out of loans and receivables	X <sub>duration, credit</sub>	Expiry date 2015-01-01 IFRS 7.12 Disclosure			
IFRS IFRS	3	Reclassification into loans and receivables Financial assets reclassified out of financial assets at fair value through profit or loss, carrying amount	X <sub>duration, debit</sub>	Expiry date 2015-01-01 IFRS 7.12 Disclosure  Expiry date 2015-01-01 IFRS 7.12A b Disclosure			
IFRS	3	amount  Financial assets reclassified out of financial assets at fair value through profit or loss, at fair value	Xinstant, debit	Expiry date 2015-01-01 IFRS 7.12A b Disclosure  Expiry date 2015-01-01 IFRS 7.12A b Disclosure			
IFRS	3	Financial assets reclassified out of available-for-sale financial assets, carrying amount	Xinstant, debit	Expiry date 2015-01-01 IFRS 7.12A b Disclosure			
IFRS IFRS	3	Financial assets reclassified out of available-for-sale financial assets, at fair value Explanation of facts and circumstances indicating rare situation for reclassification out of financial assets at fair value through profit or loss	X <sub>instant, debit</sub>	Expiry date 2015-01-01 IFRS 7.12A b Disclosure  Expiry date 2015-01-01 IFRS 7.12A c Disclosure			
IFRS	3	Fair value gains (losses) on financial assets reclassified out of financial assets at fair value through profit or loss recognised in profit or loss		Expiry date 2015-01-01 IFRS 7.12A d Disclosure			
IFRS	3	Fair value gains (losses) on financial assets reclassified out of available-for-sale financial assets recognised in other comprehensive income	X <sub>duration, credit</sub>	Expiry date 2015-01-01 IFRS 7.12A d Disclosure			
IFRS	3	Fair value gains (losses) on financial assets reclassified out of financial assets at fair value through profit or loss not recognised in profit or loss	X <sub>duration, credit</sub>	Expiry date 2015-01-01 IFRS 7.12A e Disclosure			
IFRS	3	Fair value gains (losses) on financial assets reclassified out of available-tor-sale financial assets not recognised in other comprehensive income Gains (losses) on financial assets reclassified out of financial assets at fair value through profit or	X <sub>duration, credit</sub>	Expiry date 2015-01-01 IFRS 7.12A e Disclosure			
IFRS	3	loss recognised in profit or loss Gains (losses) on financial assets reclassified out of available-for-sale financial assets recognised	X <sub>duration, credit</sub>	Expiry date 2015-01-01 IFRS 7.12A e Disclosure			
IFRS	3	in profit or loss Income on financial assets reclassified out of financial assets at fair value through profit or loss	X <sub>duration, credit</sub>	Expiry date 2015-01-01 IFRS 7.12A e Disclosure			
IFRS IFRS	3	recognised in profit or loss  Income on financial assets reclassified out of available-for-sale financial assets recognised in profit or loss		Expiry date 2015-01-01 IFRS 7.12A e Disclosure  Expiry date 2015-01-01 IFRS 7.12A e Disclosure			
IFRS	3	Expenses on financial assets reclassified out of financial assets at fair value through profit or loss recognised in profit or loss	X <sub>duration, credit</sub> X <sub>duration, debit</sub>	Expiry date 2015-01-01 IFRS 7.12A e Disclosure			
IFRS	3	Expenses on financial assets reclassified out of available-for-sale financial assets recognised in profit or loss	X <sub>duration, debit</sub>	Expiry date 2015-01-01 IFRS 7.12A e Disclosure			
IFRS	3	Effective interest rate of financial assets reclassified out of financial assets at fair value through profit or loss	X.XX <sub>instant</sub>	Expiry date 2015-01-01 IFRS 7.12A f Disclosure			
IFRS	3	Estimated cash flows of financial assets reclassified out of financial assets at fair value through profit or loss	X <sub>duration, debit</sub>	Expiry date 2015-01-01 IFRS 7.12A f Disclosure			
IFRS	3	Effective interest rate of financial assets reclassified out of available-for-sale financial assets	X.XX <sub>instant</sub>	Expiry date 2015-01-01 IFRS 7.12A f Disclosure			
IFRS IFRS	3	Estimated cash flows of financial assets reclassified out of available-for-sale financial assets  Date of reclassification of financial assets due to change in business model	X <sub>duration, debit</sub> yyyy-mm-dd	Expiry date 2015-01-01 IFRS 7.12A f Disclosure Effective 2015-01-01 IFRS 7.12B a Disclosure			
IFRS	3	Explanation of change in business model for managing financial assets  Description of effect of changing business model for managing financial assets on financial	text	Effective 2015-01-01 IFRS 7.12B b Disclosure			
IFRS	3	statements	text	Effective 2015-01-01 IFRS 7.12B b Disclosure			
IFRS IFRS	3	Reclassification of financial assets out of measured at amortised cost into measured at fair value  Reclassification of financial assets out of measured at fair value into measured at amortised cost	X <sub>duration</sub>	Effective 2015-01-01 IFRS 7.12B c Disclosure  Effective 2015-01-01 IFRS 7.12B c Disclosure			
IFRS	3	Effective interest rate determined on date of reclassification	X <sub>duration</sub> X.XX <sub>instant</sub>	Effective 2015-01-01 IFRS 7.12B c Disclosure			
IFRS	3	Interest income (expense) recognised for assets reclassified into measured at amortised cost Fair value of financial assets reclassified as measured at amortised cost	X <sub>duration, credit</sub>	Effective 2015-01-01 IFRS 7.12C b Disclosure Effective 2015-01-01 IFRS 7.12D a Disclosure			
IFRS IFRS	3	Fair value of financial assets reclassified as measured at amortised cost Fair value gain (loss) that would have been recognised in profit or loss if financial assets had not been reclassified	X <sub>instant, debit</sub> X <sub>duration, credit</sub>	Effective 2015-01-01 IFRS 7.12D a Disclosure  Effective 2015-01-01 IFRS 7.12D b Disclosure			
IFRS	3	Disclosure of offsetting of financial assets and financial liabilities [text block]	text block	Effective 2013-01-01 IFRS 7 - Offsetting financial assets and financial liabilities Disclosure			
IFRS IFRS	4 5	Disclosure of offsetting of financial assets [text block] Disclosure of offsetting of financial assets [abstract]	text block	Effective 2013-01-01 IFRS 7.13C Disclosure			
IFRS	6	Disclosure of offsetting of financial assets [abstract]	table	Effective 2013-01-01 IFRS 7.13C Disclosure			
IFRS	7	Types of financial assets [axis]	axis	Effective 2013-01-01 IFRS 7.B51 Disclosure, Effective 2013-01- 01 IFRS 7.B52 Disclosure Effective 2013-01-01 IFRS 7.B51 Disclosure, Effective 2013-01-			
IFRS	8	Financial assets, type [member] Counterparties [axis]	member [default] axis	11 IFRS 7.852 Disclosure Effective 2013-01-01 IFRS 7.852 Disclosure Effective 2013-01-01 IFRS 7.852 Disclosure			
IFRS IFRS	7	Counterparties [axis]  Counterparties [member]		Effective 2013-01-01 IFRS 7.852 Disclosure  Effective 2013-01-01 IFRS 7.852 Disclosure			
IFRS	9	Individually insignificant counterparties [member]	member line items	Effective 2013-01-01 IFRS 7.852 Disclosure			
IFRS IFRS	6 7	Disclosure of offsetting of financial assets [line items]  Net financial assets subject to offsetting, enforceable master netting arrangements or similar agreements [abstract]	me items				
		Net financial assets subject to offsetting, enforceable master netting arrangements or					
IFRS	8	similar agreements in statement of financial position [abstract] Gross financial assets subject to offsetting, enforceable master netting arrangements		FW-1511 2012 01 01 1/FDC 7-202			
IFRS IFRS	9	or similar agreements Gross tinancial liabilities set off against financial assets subject to oftsetting, enforceable master netting arrangements or similar agreements	X <sub>instant, debit</sub>	Effective 2013-01-01 IFRS 7.13C a Disclosure  Effective 2013-01-01 IFRS 7.13C b Disclosure			
IFRS	9	enforceable master netting arrangements or similar agreements Net financial assets subject to offsetting, enforceable master netting arrangements or similar agreements in statement of financial position	(X)instant, credit  X <sub>instant, debit</sub>	Effective 2013-01-01 IFRS 7.13C b Disclosure  Effective 2013-01-01 IFRS 7.13C c Disclosure			
IFRS	8	Amounts subject to enforceable master netting arrangement or similar agreement not set off against financial assets [abstract]	James, USDS				
IFRS	9	Financial instruments subject to enforceable master netting arrangement or similar agreement not set off against financial assets	(X) <sub>instant, credit</sub>	Effective 2013-01-01 IFRS 7.IG40D Example, Effective 2013-01- 01 IFRS 7.IG40E Example			
IFRS	9	Cash collateral received subject to enforceable master netting arrangement or similar agreement not set off against financial assets	(X) <sub>instant, credit</sub>	Effective 2013-01-01 IFRS 7.IG40D Example, Effective 2013-01- 01 IFRS 7.IG40E Example			
IFRS	9	Total amounts subject to enforceable master netting arrangement or similar agreement not set off against financial assets  Not triancial assets subject to dissetting enforceable master netting arrangements or	(X) <sub>instant, credit</sub>	Effective 2013-01-01 IFRS 7.13C d Disclosure			
IFRS	8	Net financial assets subject to offsetting, enforceable master netting arrangements or similar agreements	X <sub>Instant, debit</sub>	Effective 2013-01-01 IFRS 7.13C e Disclosure			

	e e				Additional AU references		Not used in IFRS AU
IFRS/AU	Level	Label  Description of rights of set-off associated with financial assets subject to enforceable master	Туре	IFRS References	to IFRS elements	AU Extension References	Taxonomy 2012
IFRS	4	netting arrangement or similar agreement	text	Effective 2013-01-01 IFRS 7.13E Disclosure			
IFRS	4	Description of measurement differences for linancial assets subject to offsetting, enforceable master netting arrangements or similar agreements Disclosure of reconciliation of financial assets subject to offsetting, enforceable master netting	text	Effective 2013-01-01 IFRS 7.B42 Disclosure			
IFRS	4	arrangements or similar agreements to individual line items in statement of financial position [text block]	text block	Effective 2013-01-01 IFRS 7.B46 Disclosure			
IFRS	4	Disclosure of offsetting of financial liabilities [text block]	text block	Effective 2013-01-01 IFRS 7.13C Disclosure			
IFRS	5	Disclosure of offsetting of financial liabilities [abstract]  Disclosure of offsetting of financial liabilities [table]	table	Effective 2013-01-01 IFRS 7.13C Disclosure			
IFRS	6			Effective 2013-01-01 IFRS 7.B51 Disclosure, Effective 2013-01-			
IFRS	7	Types of financial liabilities [axis]	axis	01 IFRS 7.B52 Discissure Effective 2013-01-01 IFRS 7.B51 Discissure, Effective 2013-01-			
IFRS IFRS	8	Financial liabilities, type [member]  Counterparties [axis]	member [default] axis	01 IFRS 7.B52 Discissure Effective 2013-01-01 IFRS 7.B52 Disclosure			
		Counterparties [member]		Effective 2013-01-01 IFRS 7.B52 Disclosure			
IFRS IFRS	9	Individually insignificant counterparties [member]	member	Effective 2013-01-01 IFRS 7.B52 Disclosure			
IFRS	6	Disclosure of offsetting of financial liabilities [line items]  Net financial liabilities subject to offsetting, enforceable master netting arrangements or	line items				
IFRS	7	similar agreements [abstract]					
IFRS	8	Net financial liabilities subject to offsetting, enforceable master netting arrangements or similar agreements in statement of financial position [abstract]					
IFRS	9	Gross financial liabilities subject to offsetting, enforceable master netting arrangements or similar agreements	v .	Effective 2013-01-01 IFRS 7.13C a Disclosure			
		Gross financial assets set off against financial liabilities subject to offsetting, enforceable master netting arrangements or similar agreements	X <sub>instant, credit</sub>	Effective 2013-01-01 IFRS 7.13C b Disclosure			
IFRS	9	Net financial liabilities subject to offsetting, enforceable master netting arrangements or similar agreements in statement of financial position	(X) <sub>instant, debit</sub>	Effective 2013-01-01 IFRS 7.13C c Disclosure			
IFRS	9	Amounts subject to enforceable master netting arrangement or similar agreement not	X <sub>instant, credit</sub>	Effective 2013-01-01 FRS 7.13C C Disclosure			
IFRS	8	set off against financial liabilities [abstract] Financial instruments subject to enforceable master netting arrangement or similar		Effective 2013-01-01 IFRS 7.IG40D Example, Effective 2013-01-			
IFRS	9	agreement not set off against financial liabilities  Cash collateral pledged subject to enforceable master netting arrangement or similar	(X)instant, debit	01 IFRS 7.IG40E Example Effective 2013-01-01 IFRS 7.IG40D Example, Effective 2013-01-			
IFRS	9	agreement not set off against financial liabilities  Total amounts subject to enforceable master netting arrangement or similar	(X) <sub>instant, debit</sub>	01 IFRS 7.IG40E Example			
IFRS	9	agreement not set off against financial liabilities  Net financial liabilities subject to offsetting, enforceable master netting arrangements or	(X) <sub>instant, debit</sub>	Effective 2013-01-01 IFRS 7.13C d Disclosure			
IFRS	8	similar agreements  Description of rights of set-off associated with financial liabilities subject to enforceable master	X <sub>instant, credit</sub>	Effective 2013-01-01 IFRS 7.13C e Disclosure			
IFRS	4	netting arrangement or similar agreement  Description of measurement differences for financial liabilities subject to offsetting, enforceable	text	Effective 2013-01-01 IFRS 7.13E Disclosure			
IFRS	4	master netting arrangements or similar agreements  Disclosure or reconcination of financial liabilities subject to offsetting, enforceable master	text	Effective 2013-01-01 IFRS 7.B42 Disclosure			
IFRS	4	netting arrangements or similar agreements to individual line items in statement of financial position [text block]	text block	Effective 2013-01-01 IFRS 7.B46 Disclosure			
IFRS	3	Financial assets pledged as collateral for liabilities or contingent liabilities	X <sub>instant, debit</sub>	IFRS 7.14 a Disclosure			
IFRS	3	Description of terms and conditions of financial assets pledged as collateral for liabilities or contingent liabilities	text	IFRS 7.14 b Disclosure			
IFRS	3	Collateral held permitted to be sold or repledged in absence of default by owner of collateral, at fair value	X <sub>Instant, debit</sub>	IFRS 7.15 a Disclosure			
IFRS	3	Collateral sold or repledged in absence of default by owner of collateral, at fair value Explanation of whether entity has obligation to return collateral sold or repledged in absence of	X <sub>instant, debit</sub>	IFRS 7.15 b Disclosure			
IFRS	3	default by owner of collateral  Description of terms and conditions associated with entity's use of collateral permitted to be sold	text	IFRS 7.15 b Disclosure			
IFRS	3	or repledged in absence of default by owner of collateral	text	IFRS 7.15 c Disclosure			
IFRS	3	Description of compound financial instruments with multiple embedded derivatives Description of details of defaults during period of principal, interest, sinking fund, or redemption	text	IFRS 7.17 Disclosure	Effective 1/7/2013 AASB		
IFRS IFRS	3	terms of loans payable  Loans payable in default	text X <sub>instant, credit</sub>	IFRS 7.18 a Disclosure IFRS 7.18 b Disclosure	7.RDR18.1		
AU	3	Loans payable in default or breach under reduced disclosure requirements  Explanation of whether default was remedied or terms of loans payable were renegotiated before	X <sub>Instant, credit</sub>		Effective 1/7/2013 AASB	Effective 1/7/2013 AASB 7.RDR18.1	
IFRS	3	financial statements were authorised for issue	text	IFRS 7.18 c Disclosure	7.RDR18.1		
1500		Description of details of breaches which permitted lender to demand accelerated repayment	text	IFRS 7.19 Disclosure			
IFRS IFRS	3	during period of principal, interest, sinking fund, or redemption terms of loans payable Loans payable in breach which permitted lender to demand accelerated repayment	X <sub>Instant, credit</sub>	IFRS 7.19 Disclosure			
		Explanation of whether preaches which permitted lender to demand accelerated repayment were remedied or terms of loans payable were renegotiated before financial statements were					
IFRS IFRS	3	authorised for issue Income, expense, gains or losses of financial instruments [abstract]	text	IFRS 7.19 Disclosure			
IFRS	4	Gains (losses) on financial instruments [abstract]  Gains (losses) on financial assets at fair value through profit or loss, designated upon initial					
IFRS	5	recognition  Gains (losses) on financial assets at fair value through profit or loss, designated upon limital recognition.	X <sub>duration, credit</sub>	IFRS 7.20 a (i) Disclosure			
IFRS	5	trading	X <sub>duration, credit</sub>	Expiry date 2015-01-01 IFRS 7.20 a (i) Disclosure			
IFRS	5	Gains (losses) on financial assets at fair value through profit or loss, mandatorily measured at fair value	X <sub>duration, credit</sub>	Effective 2015-01-01 IFRS 7.20 a (i) Disclosure			
IFRS	5	Total gains (losses) on financial assets at fair value through profit or loss  Gains (losses) on financial liabilities at fair value through profit or loss, designated upon initial	X <sub>duration, credit</sub>	IFRS 7.20 a (I) Disclosure			
IFRS	5	recognition  Gains (losses) on financial liabilities at fair value through profit or loss, classified as held for	X <sub>duration, credit</sub>	IFRS 7.20 a (i) Disclosure			
IFRS IFRS	5	trading  Total gains (losses) on financial liabilities at fair value through profit or loss	X <sub>duration, credit</sub>	IFRS 7.20 a (I) Disclosure IFRS 7.20 a (I) Disclosure			
IFRS IFRS	5	Gains (losses) on held-to-maturity investments	X <sub>duration, credit</sub> X <sub>duration, credit</sub>	Expiry date 2015-01-01 IFRS 7.20 a (iii) Disclosure			
IFRS	5	Gains (losses) on loans and receivables Gains (losses) on available-for-sale financial assets	X <sub>duration, credit</sub>	Expiry date 2015-01-01 IFRS 7.20 a (iv) Disclosure Expiry date 2015-01-01 IFRS 7.20 a (ii) Disclosure			
IFRS	5		X <sub>duration, credit</sub>	Expiry date 2015-01-01 IAS 1.91 b Disclosure, Expiry date 2015-01-			
IFRS	6	Gains (losses) on remeasuring available-for-sale financial assets, before tax	X <sub>duration, credit</sub>	01 IFRS 7.20 a (ii) Disclosure Expiry date 2015-01-01 IAS 1.92 Disclosure, Expiry date 2015-01-			
IFRS IFRS	6 5	Reclassification adjustments on available-for-sale financial assets, before tax  Gains (losses) on financial liabilities at amortised cost	X <sub>duration, debit</sub> X <sub>duration, credit</sub>	01 IFRS 7.20 a (ii) Disclosure IFRS 7.20 a (v) Disclosure			
IFRS	5	Gains (losses) on financial assets at amortised cost	X <sub>duration, credit</sub>	Effective 2015-01-01 IFRS 7.20 a (vi) Disclosure			
IFRS	5	Gains (losses) on financial assets at fair value through other comprehensive income Interest income and interest expense for financial assets or financial liabilities not at fair value	X <sub>duration, credit</sub>	Effective 2015-01-01 IFRS 7.20 a (vii) Disclosure			
IFRS IFRS	4	through profit or loss [abstract]  Interest income for financial assets not at fair value through profit or loss	X <sub>duration, credit</sub>	Expiry date 2015-01-01 IFRS 7.20 b Disclosure			
IFRS	5	Interest expense for financial liabilities not at fair value through profit or loss	X <sub>duration, credit</sub>	IFRS 7.20 b Disclosure			
IFRS	5	Interest income for financial assets measured at amortised cost Fee income and expense [abstract]	X <sub>duration, credit</sub>	Effective 2015-01-01 IFRS 7.20 b Disclosure			
IFRS		Fee income (expense) arising from financial assets or financial liabilities not at fair value	v	Expiry date 2015-01-01 IFRS 7.20 c (i) Disclosure			
IFRS IFRS	5	through profit or loss  Fee income (expense) arising from trust and fiduciary activities	X <sub>duration, credit</sub> X <sub>duration, credit</sub>	Expiry date 2015-01-01 IFRS 7.20 c (i) Disclosure IFRS 7.20 c (ii) Disclosure			
IFRS	5	Fee income arising from financial assets measured at amortised cost	X <sub>duration, credit</sub>	Effective 2015-01-01 IFRS 7.20 c (i) Disclosure			
IFRS IFRS	5	Fee expense arising from financial liabilities not at fair value through profit or loss Interest income on impaired financial assets accrued [abstract]	X <sub>duration, debit</sub>	Effective 2015-01-01 IFRS 7.20 c (i) Disclosure			
IFRS	5	Interest income on impaired financial assets accrued	X <sub>duration, credit</sub>	IFRS 7.20 d Disclosure			
IFRS	4	Gain (loss) arising from derecognition of financial assets measured at amortised cost [abstract]		Fig. also and a left a second			
IFRS IFRS	5	Gains arising from derecognition of financial assets measured at amortised cost Losses arising from derecognition of financial assets measured at amortised cost	X <sub>duration, credit</sub> (X) <sub>duration, debit</sub>	Effective 2015-01-01 IFRS 7.20A Disclosure Effective 2015-01-01 IFRS 7.20A Disclosure			
IFRS	5	Net gain (loss) arising from derecognition of financial assets measured at amortised cost	X <sub>duration, credit</sub>	IAS 1.82 aa Disclosure			
IFRS	5	Description of reason for derecognition of financial assets measured at amortised cost	text	Effective 2015-01-01 IFRS 7.20A Disclosure			
IFRS	3	Disclosure of hedge accounting [text block]	text block	IFRS 7.22 Disclosure			
IFRS IFRS	4	Disclosure of detailed information about hedges [text block]  Disclosure of detailed information about hedges [abstract]	text block	IFRS 7.22 Disclosure			
IFRS	6	Disclosure of detailed information about hedges [table]	table	IFRS 7.22 Disclosure			
IFRS	7	Types of hedges [axis]	axis	IFRS 7.22 Disclosure			
IFRS IFRS	8	Hedges [member] Fair value hedges [member]	member [default] member	IFRS 7.22 Disclosure IAS 39.86 a Disclosure			
IFRS IFRS	9	Cash flow hedges [member]	member	IAS 39.86 b Disclosure			
IFRS	9	Hedges of net investment in foreign operations [member]	member	IAS 39.86 c Disclosure			

							Not used in
IFRS/AU	Level	Label	Туре	IFRS References	Additional AU references to IFRS elements	AU Extension References	IFRS AU Taxonomy
IFRS	6	Disclosure of detailed information about hedges [line items]	line items				2012
IFRS	7	-	text	IFRS 7.22 a Disclosure			
IFRS	7		text	IFRS 7.22 b Disclosure			
IFRS IFRS	7		X <sub>instant</sub> text	IFRS 7.22 b Disclosure IFRS 7.22 c Disclosure			
IFRS	4		text	IFRS 7.23 a Disclosure			
IFRS	4		text	IFRS 7.23 a Disclosure			
IFRS	4	Description of forecast transactions for which hedge accounting previously used but transaction is no longer expected to occur	text	IFRS 7.23 b Disclosure			
IFRS	4	1.1	X <sub>duration, credit</sub>	IFRS 7.24 a (i) Disclosure			
IFRS	4		X <sub>duration, credit</sub>	IFRS 7.24 a (ii) Disclosure IFRS 7.24 b Disclosure			
IFRS	4	Gains (losses) on ineffectiveness of hedges of net investments in foreign operations recognised	X <sub>duration, credit</sub>				
IFRS	4	Disclosure of information about possible differences between carrying amount and fair value of	X <sub>duration, credit</sub>	IFRS 7.24 c Disclosure			
IFRS	3		text block	IFRS 7.30 Disclosure IFRS 7.30 a Disclosure			
IFRS	4	Description of financial instruments, their carrying amount, and explanation of why fair value	text				
IFRS IFRS	4	·	text	IFRS 7.30 b Disclosure IFRS 7.30 c Disclosure			
IFRS	4		text	IFRS 7.30 d Disclosure			
IFRS	4	Explanation of fact that financial instruments whose fair value previously could not be reliably measured are derecognised	text	IFRS 7.30 e Disclosure			
IFRS	4	Financial instruments whose fair value previously could not be reliably measured at time of derecognition	v	IFRS 7.30 e Disclosure			
		Gain (loss) recognised on financial instruments whose fair value previously could not be reliably	X <sub>instant</sub>				
IFRS IFRS	4		X <sub>duration, credit</sub> text block	IFRS 7.30 e Disclosure IFRS 7.31 Disclosure			
IFRS	4						
IFRS	5		table	IFRS 7.33 Disclosure, IFRS 7.34 Disclosure			
IFRS	6		axis	IFRS 7.33 Disclosure, IFRS 7.34 Disclosure			
IFRS	7			IFRS 7.33 Discissure, IFRS 7.34 Discissure			
IFRS IFRS	8		member member	IFRS 7.32 Example IFRS 7.32 Example			
IFRS	8		member	IFRS 7.32 Example			
IFRS	9	, , , , ,	member	IFRS 7 - Defined terms Disclosure			
IFRS IFRS	9		member member	IFRS 7 - Defined terms Disclosure IFRS 7 - Defined terms Disclosure			
IFRS	9		member	IFRS 7 - Defined terms Disclosure			
IFRS	9	Commodity price risk [member]	member	IFRS 7.IG32 Example			
IFRS	9		member member	IFRS 7.IG32 Example IFRS 7.IG32 Example			
IFRS IFRS	9		member	IFRS 7.1G32 Example IFRS 7.32 Common practice			
IFRS	5		line items				
IFRS	6		text	IFRS 7.33 a Disclosure			
IFRS	6		text	IFRS 7.33 b Disclosure			
IFRS IFRS	6		text text	IFRS 7.33 b Disclosure IFRS 7.33 c Disclosure			
IFRS	6		text	IFRS 7.33 c Disclosure			
IFRS	6		text	IFRS 7.33 c Disclosure			
IFRS	6		text block	IFRS 7.34 a Disclosure			
IFRS IFRS	7		text text	IFRS 7.34 c Disclosure IFRS 7.88 a Disclosure			
IFRS	7	Description of shared characteristic for concentration	text	IFRS 7.88 b Disclosure			
IFRS	7		Xinstant	IFRS 7.88 c Disclosure			
IFRS IFRS	6		text text block	IFRS 7.35 Disclosure IFRS 7.40 a Disclosure			
IFRS	3		text block	IFRS 7.37 Disclosure			
IFRS	4						
IFRS IFRS	5		table axis	IFRS 7.37 Disclosure IFRS 7.6 Disclosure			
IFRS IFRS	7		member [default] member	IAS 36.127 Example, IFRS 7.6 Disclosure IFRS 7.82 a Disclosure			
IFRS	9		member	IFRS 7.IG40B Example			
IFRS	9		member	IFRS 7.IG40B Example			
IFRS IFRS	9		member member	IAS 1.112 c Common practice IFRS 7.82 a Disclosure			
irks				Expiry date 2013-01-01 IFRS 7.IG13A Example, Expiry date 2013-01-			
IFRS	9	Trading securities [member]	member	01 IFRS 7.IG13B Example, IFRS 7.IG40B Example Effective 2013-01-01 IFRS 13.IE60 Example, Expiry date 2013-01-			
IEDC		Darkstine (mamba-1	mamher	01 IFRS 7.IG13A Example, Expiry date 2013-01-01 IFRS 7.IG13B Example,			
IFRS IFRS	9		member member	IFRS 7.IG40B Example IAS 1.112 c Common practice			
IFRS	9		member	IAS 1.112 c Common practice			
IFRS	9		member	IAS 1.112 c Common practice			
IFRS	9		member	IAS 1.112 c Common practice Expiry date 2013-01-01 IFRS 7.IG13A Example, Expiry date 2013-01-			
IFRS	9		member	01 IFRS 7.IG13B Example, IFRS 7.IG40B Example			
IFRS IFRS	8		member axis	IFRS 7.82 b Disclosure IFRS 7.37 Disclosure			
IFRS IFRS	7		member [default] member	IFRS 7.37 Disclosure IFRS 7.37 Common practice			
IFRS	8	Financial assets past due but not impaired [member]	member	IFRS 7.37 a Disclosure			
IFRS	8		member	IFRS 7.37 Common practice			
IFRS IFRS	9		member member	IFRS 7.37 b Disclosure IFRS 7.37 Common practice			
	4						
				IAS 16.73 d Disclosure, IAS 16.73 e Disclosure, IAS 17.32 Disclosure, IAS 38.118 c Disclosure, IAS 38.118 e Disclosure, IAS 40.76 Disclosure,			
IEDC		Carrying amount, accumulated depreciation, amortisation and impairment and gross	avic	IAS 40.79 c Disclosure, IAS 40.79 d Disclosure, IAS 41.50 Disclosure,			
IFRS	6	carrying amount [axis]	axis	IAS 41.54 f Disclosure, IFRS 3.867 d Disclosure, IFRS 7.IG29 Common practice IAS 16.73 e Disclosure, IAS 17.32 Disclosure, IAS 38.118 e Disclosure,			
IFRS	7	Carrying amount [member]	member [default]	IAS 40.76 Disclosure IAS 40.79 d Disclosure, IAS 41.50 Disclosure IFRS 3.867 d Disclosure, IFRS 7.1G29 a Example			
IFR5	7	ourjing amount (manufal)	cimoci [udiauit]	IAS 16.73 d Disclosure, IAS 17.32 Disclosure, IAS 38.118 C Disclosure,			
IFRS	8	Gross carrying amount [member]	member	IAS 40.76 c Disclosure, IAS 41.54 f Disclosure, IFRS 3.B67 d Disclosure, IFRS 7.IG29 Common practice			
	- 6	, , , , , , , , , , , , , , , , , , , ,		IAS 16.73 d Disclosure, IAS 16.75 b Disclosure, IAS 17.32 Disclosure,			
IFRS	8	Accumulated depreciation, amortisation and impairment [member]	member	IAS 38.118 c Disclosure, IAS 40.76 c Disclosure, IAS 41.54 f Disclosure, IFRS 3.B67 d Disclosure, IFRS 7.IG29 b Example			
	٥	,,		IAS 1.61 Disclosure, IAS 17.31 b Disclosure, IAS 17.35 a Disclosure,			
IFRS	6	Maturity [axis]	axis	IAS 17.47 a <sub>Disclosure</sub> , IAS 17.56 a <sub>Disclosure</sub> , IFRS 7.42E e <sub>Disclosure</sub> , IFRS 7.B11 <sub>Example</sub>			
				IAS 1.61 Disclosure, IAS 17.31 b Disclosure, IAS 17.35 a Disclosure, IAS 17.47 a Disclosure, IAS 17.56 a Disclosure, IFRS 7.B11 Example,			
IFRS	7			IFRS 7.B35 Example			
IFRS	8		member	IFRS 7.IG28 a Example			
IFRS IFRS	9		member member	IFRS 7.B11 a Example. IFRS 7.B35 a Example IFRS 7.B11 b Example. IFRS 7.B35 b Example			
IFRS	8	Later than three months and not later than one year [member]	member	IFRS 7.B11 c Example			
IFRS	9		member	IFRS 7.835 c Example, IFRS 7.IG28 b Example			
IFRS	9	Later than six months and not later than one year [member]	member	IFRS 7.B35 d <sub>Example</sub> , IFRS 7.IG28 c <sub>Example</sub> Page 31 of 65			

	-				Additional AU references		Not used in IFRS AU
IFRS/AU	Level	Label	Туре	IFRS References	to IFRS elements	AU Extension References	Taxonomy 2012
IFRS	8	Later than one year [member]	member	IAS 1.61 b Disclosure, IFRS 7.IG28 d Example			
				IAS 17.31 b (ii) Disclosure, IAS 17.35 a (ii) Disclosure, IAS 17.47 a (ii)			
IFRS IFRS	9	Later than one year and not later than five years [member]  Later than one year and not later than three years [member]	member member	Disclosure, IAS 17.56 a (ii) Disclosure, IFRS 7.B11 d Example IFRS 7.B35 e Example			
IFRS	9	Later than three years and not later than five years [member]	member	IFRS 7.B35 f Example			
				IAS 17.31 b (iii) Disclosure, IAS 17.35 a (iii) Disclosure, IAS 17.47 a (iii)			
IFRS IFRS	9	Later than five years [member] Disclosure of financial assets that are either past due or impaired [line items]	member line items	Disclosure, IAS 17.56 a (iii) Disclosure, IFRS 7.B35 g Example			
IFRS	6	Financial assets	X <sub>Instant, debit</sub>	IFRS 7.25 Disclosure			
IFRS	6	Analysis of age of financial assets that are past due but not impaired [text block]	text block	IFRS 7.37 a Disclosure			
IFRS	6	Analysis of financial assets that are individually determined to be impaired [text block]  Description of collateral held and other credit enhancements, financial assets that are	text block	IFRS 7.37 b Disclosure			
IFRS	7	individually determined to be impaired Financial assets that are individually determined to be impaired, fair value of collateral	text	IFRS 7.1G29 c Example			
IFRS	7	held and other credit enhancements  Description of nature of assets obtained by taking possession of collateral or calling on other	X <sub>Instant, debit</sub>	IFRS 7.1G29 c Example			
IFRS	3	credit enhancements	text	IFRS 7.38 a Disclosure			
IFRS	3	Assets obtained by taking possession of collateral or calling on other credit enhancements  Description of policies for disposal or for use in operation of assets obtained by taking possession	X <sub>Instant, debit</sub>	IFRS 7.38 a Disclosure			
IFRS	3	of collateral or other credit enhancement [text block]	text block	IFRS 7.38 b Disclosure			
IFRS IFRS	3	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	5	Disclosure of maturity analysis for non-derivative financial liabilities [table]	table	IFRS 7.39 a Disclosure			
				IAS 1.61 Disclosure, IAS 17.31 b Disclosure, IAS 17.35 a Disclosure, IAS 17.47 a Disclosure, IAS 17.56 a Disclosure, IFRS 7.42E e Disclosure,			
IFRS	6	Maturity [axis]	axis	IFRS 7.B11 Example IAS 1.61 picrforure, IAS 17.31 b picrforure, IAS 17.35 a picrforure,			
		Assessed disconstruction		IAS 17.47 a Disclosure, IAS 17.56 a Disclosure, IFRS 7.B11 Example,			
IFRS IFRS	7	Aggregated time bands [member]  Not later than three months [member]	member [default] member	IFRS 7.B35 Example IFRS 7.IG28 a Example			
IFRS	9	Not later than one month [member]	member	IFRS 7.B11 a Example, IFRS 7.B35 a Example			
IFRS IFRS	9	Later than one month and not later than three months [member]  Later than three months and not later than one year [member]	member member	IFRS 7.B11 b Example IFRS 7.B35 b Example IFRS 7.B11 c Example			
IFRS	9	Later than three months and not later than six months [member]	member	IFRS 7.B35 c Example IFRS 7.IG28 b Example			
IFRS IFRS	9	Later than six months and not later than one year [member]  Later than one year [member]	member member	IFRS 7.B35 d Example, IFRS 7.IG28 c Example  IAS 1.61 b Disclosure, IFRS 7.IG28 d Example			
IFRS	8	enter than one your manipery					
IFRS	9	Later than one year and not later than five years [member]	member	IAS 17.31 b (ii) Disclosure, IAS 17.35 a (ii) Disclosure, IAS 17.47 a (ii) Disclosure, IAS 17.56 a (ii) Disclosure, IFRS 7.B11 d Example			
IFRS	9	Later than one year and not later than three years [member]	member member	IFRS 7.B35 e Example			
IFRS	9	Later than three years and not later than five years [member]	member	IFRS 7.B35 f Example			
IFRS	9	Later than five years [member]	member	IAS 17.31 b (iii) Disclosure, IAS 17.35 a (iii) Disclosure, IAS 17.47 a (iii)  Disclosure, IAS 17.56 a (iii) Disclosure, IFRS 7.B35 g Example			
IFRS	5	Disclosure of maturity analysis for non-derivative financial liabilities [line items]	line items				
IFRS IFRS	6 7	Non-derivative financial liabilities, undiscounted cash flows  Gross finance lease obligations	Xinstant, credit Xinstant, credit	IFRS 7.39 a Disclosure IFRS 7.B11D a Example			
IFRS	3	Disclosure of maturity analysis for derivative financial liabilities [text block]	text block	IFRS 7.39 b Disclosure			
IFRS IFRS	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			
irks	5	Discussive of material discussive interest indicate indic	table	IAS 1.61 Disclosure, IAS 17.31 b Disclosure, IAS 17.35 a Disclosure,			
IFRS	6	Maturity [axis]	axis	IAS 17.47 a Disclosure, IAS 17.56 a Disclosure, IFRS 7.42E e Disclosure, IFRS 7.811 Example			
				IAS 1.61 Disclosure, IAS 17.31 b Disclosure, IAS 17.35 a Disclosure, IAS 17.47 a Disclosure, IAS 17.56 a Disclosure, IFRS 7.B11 Example,			
IFRS	7	Aggregated time bands [member]  Not later than three months [member]	member [default] member	IFRS 7.835 Example IFRS 7.1G28 a Example			
IFRS IFRS	9	Not later than one month [member]	member	IFRS 7.B11 a Example, IFRS 7.B35 a Example			
IFRS	9	Later than one month and not later than three months [member]	member	IFRS 7.B11 b Example, IFRS 7.B35 b Example			
IFRS IFRS	8	Later than three months and not later than one year [member]  Later than three months and not later than six months [member]	member member	IFRS 7.B11 c Example IFRS 7.B35 c Example, IFRS 7.IG28 b Example			
IFRS	9	Later than six months and not later than one year [member]	member	IFRS 7.B35 d Example, IFRS 7.IG28 C Example			
IFRS	8	Later than one year [member]	member	IAS 1.61 b Disclosure, IFRS 7.IG28 d Example			
IFRS	9	Later than one year and not later than five years [member]	member	IAS 17.31 b (ii) Disclosure, IAS 17.35 a (ii) Disclosure, IAS 17.47 a (ii) Disclosure, IAS 17.56 a (ii) Disclosure, IFRS 7.B11 d Example			
IFRS	9	Later than one year and not later than three years [member]	member	IFRS 7.B35 e Example			
IFRS	9	Later than three years and not later than five years [member]	member	IFRS 7.B35 f Example			
IFRS	9	Later than five years [member]	member	IAS 17.31 b (iii) Disclosure, IAS 17.35 a (iii) Disclosure, IAS 17.47 a (iii)			
IFRS IFRS	5	Disclosure of maturity analysis for derivative financial liabilities [line items]	line items	Disclosure, IAS 17.56 a (iii) Disclosure, IFRS 7.B35 g Example			
IFRS	6	Derivative financial liabilities, undiscounted cash flows	X <sub>Instant, credit</sub>	IFRS 7.39 b Disclosure			
IFRS	7	Prices specified in forward agreements to purchase financial assets for cash Net amounts for pay-floating (receive-fixed) interest rate swaps for which net cash flows	X <sub>Instant, credit</sub>	IFRS 7.B11D b Example			
IFRS	7	are exchanged Contractual amounts to be exchanged in derivative financial instrument for which gross	X <sub>instant, credit</sub>	IFRS 7.B11D c Example			
IFRS IFRS	7	cash flows are exchanged  Gross loan commitments	X <sub>instant, credit</sub> X <sub>instant, credit</sub>	IFRS 7.B11D d Example IFRS 7.B11D e Example			
IFRS	3	Disclosure of how entity manages liquidity risk [text block]	text block	IFRS 7.39 c Disclosure			
IFRS	4	Disclosure of maturity analysis for financial assets held for managing liquidity risk [abstract]					
IFRS	5	Disclosure of maturity analysis for financial assets held for managing liquidity risk [table]	table	IFRS 7.B11E Disclosure			
				IAS 1.61 Disclosure, IAS 17.31 b Disclosure, IAS 17.35 a Disclosure, IAS 17.47 a Disclosure, IAS 17.56 a Disclosure, IFRS 7.42E e Disclosure,			
IFRS	6	Maturity [axis]	axis	IFRS 7.B11 Example IAS 1.61 Disclosure, IAS 17.31 b Disclosure, IAS 17.35 a Disclosure,			
IEDe	7	Aggregated time hands [member]	member [default]	IAS 17.47 a Disclosure, IAS 17.56 a Disclosure, IFRS 7.B11 Example,			
IFRS IFRS	7	Aggregated time bands [member]  Not later than three months [member]	member [default] member	IFRS 7.835 Example IFRS 7.1G28 a Example			
IFRS	9	Not later than one month [member]  Later than one month and not later than three months [member]	member	IFRS 7.B11 a Example IFRS 7.B35 a Example			
IFRS IFRS	9	Later than one month and not later than three months [member]  Later than three months and not later than one year [member]	member member	IFRS 7.B11 b Example IFRS 7.B35 b Example IFRS 7.B11 c Example			
IFRS	9	Later than three months and not later than six months [member]	member	IFRS 7.B35 c Example: IFRS 7.IG28 b Example			
IFRS IFRS	9	Later than six months and not later than one year [member]  Later than one year [member]	member member	IFRS 7.835 d Example: IFRS 7.IG28 d Example IAS 1.61 b Disclosure, IFRS 7.IG28 d Example			
	3						
IFRS	9	Later than one year and not later than five years [member]	member	IAS 17.31 b (ii) Disclosure, IAS 17.35 a (ii) Disclosure, IAS 17.47 a (ii) Disclosure, IAS 17.56 a (ii) Disclosure, IFRS 7.B11 d Example			
IFRS IFRS	9	Later than one year and not later than three years [member]  Later than three years and not later than five years [member]	member member	IFRS 7.835 e Example IFRS 7.835 f Example			
IFR5	4	eater than thee years and not take than the years [member]					
IFRS	9	Later than five years [member]	member	IAS 17.31 b (iii) Disclosure, IAS 17.35 a (iii) Disclosure, IAS 17.47 a (iii) Disclosure, IAS 17.56 a (iii) Disclosure, IAS 7.835 g Example			
IFRS	5	Disclosure of maturity analysis for financial assets held for managing liquidity risk [line items]	line items				
IFRS	6	Financial assets held for managing liquidity risk	X <sub>Instant, debit</sub>	IFRS 7.811E Disclosure			
IFRS	3	Description of methods and assumptions used in preparing sensitivity analysis	text	IFRS 7.40 b Disclosure			
IFRS	3	Description of changes in methods and assumptions used in preparing sensitivity analysis Description of reason for change in methods and assumptions used in preparing sensitivity	text	IFRS 7.40 c Disclosure			
IFRS	3	analysis Description of method, parameters and assumptions used in preparing sensitivity analysis	text	IFRS 7.40 c Disclosure			
IFRS	3	reflecting interdependencies between risk variables	text	IFRS 7.41 a Disclosure			

IFRS/AU	Level	Label	Туре	IFRS References	Additional AU references to IFRS elements	AU Extension References	Not used in IFRS AU Taxonomy 2012
IFRS	3	Description of objective of method used and limitations that may result in information not fully reflecting fair value of assets and liabilities involved	text	IFRS 7.41 b Disclosure			
IFRS	3	Value at risk	X <sub>instant</sub>	IFRS 7.41 Common practice			
IFRS	3	Description of fact and reason why sensitivity analyses are unrepresentative	text	IFRS 7.42 Disclosure			
IFRS	3	Disclosure of transfers of financial assets [text block]	text block	IFRS 7 - Transfers of financial assets Disclosure			
IFRS	4	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]					
IFRS	6	Disclosure of transferred financial assets that are not derecognised in their entirety [table]	table	IFRS 7.42D Disclosure			
IFRS	7	Transferred financial assets that are not derecognised in their entirety [axis]	axis	IFRS 7.42D Disclosure			
IFRS	8	Transferred financial assets that are not derecognised in their entirety [member]	member [default]	IFRS 7.42D Disclosure			
IFRS	6	Disclosure of transferred financial assets that are not derecognised in their entirety [line items]	line items				
IFRS	7	Description of nature of transferred financial assets that are not derecognised in their entirety	text	IFRS 7.42D a Disclosure			
	7	Description of nature of risks and rewards of ownership to which entity is exposed	text	IFRS 7.42D b Disclosure			
IFRS		Description of nature of relationship between transferred financial assets that are not					
IFRS	7	derecognised in their entirety and associated liabilities  Fair value of transferred financial assets (associated financial liabilities) that are not	text	IFRS 7.42D c Disclosure			
IFRS	7	derecognised in their entirety [abstract]					
IFRS	8	Fair value of transferred financial assets that are not derecognised in their entirety	X <sub>instant, debit</sub>	IFRS 7.42D d Disclosure			
IFRS	8	Fair value of associated financial liabilities  Net fair value of transferred financial assets (associated financial liabilities) that are not	(X) <sub>instant, credit</sub>	IFRS 7.42D d Disclosure			
IFRS IFRS	8	derecognised in their entirety  Assets that entity continues to recognise	X <sub>instant, debit</sub>	IFRS 7.42D d Disclosure IFRS 7.42D e Disclosure			
IFRS	7	Associated liabilities that entity continues to recognise	X <sub>Instant, debit</sub> X <sub>Instant, credit</sub>	IFRS 7.42D e Disclosure			
IFRS	7	Original assets before transfer	X <sub>Instant, debit</sub>	IFRS 7.42D f Disclosure			
IFRS	7	Assets that entity continues to recognise to extent of continuing involvement	X <sub>Instant, debit</sub>	IFRS 7.42D f Disclosure			
IFRS	7	Associated liabilities that entity continues to recognise to extent of continuing involvement		IFRS 7.42D f Disclosure			
IFRS IFRS	4 5	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	6	Disclosure of continuing involvement in derecognised financial assets [abstract]	table	IFRS 7.42E Disclosure, IFRS 7.42G Disclosure			
IFRS	7	Continuing involvement in derecognised financial assets by type of instrument [axis]	axis	IFRS 7.B33 Example			
IFRS	8	Types of instrument [member]		IFRS 7.833 Example			
IFRS	9	Written put options [member]	member	IFRS 7.IG40B Example			
IFRS	9	Purchased call options [member]	member	IFRS 7.IG40B Example			
IFRS	9	Guarantees [member]	member	IFRS 7.833 Example			
IFRS	7	Continuing involvement in derecognised financial assets by type of transfer [axis]	axis	IFRS 7.B33 Example			
IFRS	8	Types of transfer [member]		IFRS 7.B33 Example			
IFRS IFRS	9	Securities lending [member] Factoring of receivables [member]	member member	IFRS 7.B33 Example, IFRS 7.IG40B Example IFRS 7.B33 Example			
IFRS	9	Securitisations [member]	member	IFRS 7.B33 Example			
IFRS	6	Disclosure of continuing involvement in derecognised financial assets [line items]	line items				
IFRS	7	Recognised assets representing continuing involvement in derecognised financial assets	X <sub>Instant, debit</sub>	IFRS 7.42E a Disclosure			
IFRS	7	Recognised liabilities representing continuing involvement in derecognised financial assets	Xinstant, credit	IFRS 7.42E a Disclosure			
IFRS	7	Description of line items of recognised assets and liabilities representing continuing involvement in derecognised financial assets	text	IFRS 7.42E a Disclosure			
IFRS	7	Fair value of assets representing continuing involvement in derecognised financial assets	ν	IFRS 7.42E b Disclosure			
		Fair value of liabilities representing continuing involvement in derecognised financial		IFRS 7.42E b Disclosure			
IFRS IFRS	7	assets Maximum exposure to loss from continuing involvement	X <sub>instant, credit</sub> X <sub>instant</sub>	IFRS 7.42E c Disclosure			
IFRS	7	Information about how maximum exposure to loss from continuing involvement is determined	text	IFRS 7.42E c Disclosure			
	,			IFRS 7.42E d Disclosure			
IFRS IFRS	7	Undiscounted cash outflow required to repurchase derecognised financial assets  Other amounts payable to transferee in respect of transferred assets	X <sub>Instant, credit</sub>	IFRS 7.42E d Disclosure			
IFRS	7	Qualitative information about continuing involvement in derecognised financial assets	text	IFRS 7.42E f Disclosure			
IFRS	7	Gain (loss) of derecognised financial assets at date of transfer	X <sub>duration, credit</sub>	IFRS 7.42G a Disclosure			
IFRS	7	Income from continuing involvement in derecognised financial assets Income from continuing involvement in derecognised financial assets cumulatively	X <sub>duration, credit</sub>	IFRS 7.42G b Disclosure			
IFRS	7	recognised	X <sub>instant, credit</sub>	IFRS 7.42G b Disclosure			
IFRS	7	Expense from continuing involvement in derecognised financial assets Expense from continuing involvement in derecognised financial assets cumulatively	X <sub>duration, debit</sub>	IFRS 7.42G b Disclosure			
IFRS	7	recognised  Explanation when greatest transfer activity took place	X <sub>instant, debit</sub>	IFRS 7.42G b Disclosure			
IFRS	7		text	IFRS 7.42G c (i) Disclosure			
IFRS	7	Gain (loss) from transfer activity during period representing greatest transfer activity	X <sub>duration, credit</sub>	IFRS 7.42G c (ii) Disclosure			
IFRS	7	Proceeds from transfer activity during period representing greatest transfer activity	X <sub>duration, debit</sub>	IFRS 7.42G c (iii) Disclosure			
IEDS	4	Disclosure of maturity analysis of undiscounted cash outflows to repurchase derecognised financial assets or amounts payable to transferee in respect of transferred assets [text block]	text block	IFRS 7.42E e Disclosure			
IFRS	4	Disclosure of maturity analysis of undiscounted cash outflows to repurchase derecognised	DIOUN				
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 [abstract]					
		Disclosure of maturity analysis of undiscounted cash outflows to repurchase derecognised					
IFRS	6	financial assets or amounts payable to transferee in respect of transferred assets [table]	table	IFRS 7.42E e Disclosure IAS 1.61 Disclosure, IAS 17.31 b Disclosure, IAS 17.35 a Disclosure,			
IEDS		Maturity [axis]	axis	IAS 17.47 a Disclosure, IAS 17.56 a Disclosure, IFRS 7.42E e Disclosure,			
IFRS	7	maturity (asis)	WH3	IFRS 7.811 Example IAS 1.61 Disclosure, IAS 17.31 b Disclosure, IAS 17.35 a Disclosure,			
IFRS	8	Aggregated time bands [member]	member [default]	IAS 17.47 a Disclosure, IAS 17.56 a Disclosure, IFRS 7.B11 Example, IFRS 7.B35 Example			
IFRS	9	Not later than three months [member]	member	IFRS 7.IG28 a Example			
IFRS	9	Not later than one month [member]	member	IFRS 7.B11 a Example, IFRS 7.B35 a Example			
IFRS IFRS	9	Later than one month and not later than three months [member]  Later than three months and not later than one year [member]	member member	IFRS 7.B11 b Example, IFRS 7.B35 b Example IFRS 7.B11 c Example			
IFRS	9	Later than three months and not later than six months [member]	member	IFRS 7.835 c Example, IFRS 7.1G28 b Example			
IFRS	9	Later than six months and not later than one year [member]	member	IFRS 7.B35 d Example, IFRS 7.IG28 C Example			
IFRS	9	Later than one year [member]	member	IAS 1.61 b Disclosure, IFRS 7.IG28 d Example			
IFRS	9	Later than one year and not later than five years [member]	member	IAS 17.31 b (ii) Disclosure, IAS 17.35 a (ii) Disclosure, IAS 17.47 a (ii) Disclosure, IAS 17.56 a (ii) Disclosure, IFRS 7.811 d Example			
IFRS IFRS	9	Later than one year and not later than three years [member]	member	Disclosure, IAS 17.56 a (II) Disclosure, IFRS 7.B11 d Example IFRS 7.B35 e Example			
IFRS	9	Later than three years and not later than five years [member]	member	IFRS 7.B35 f Example			
				IAS 17.31 b (iii) Disclosure, IAS 17.35 a (iii) Disclosure, IAS 17.47 a (iii)			
IFRS	9	Later than five years [member]	member	Disclosure, IAS 17.56 a (iii) Disclosure, IFRS 7.835 g Example			
IFRS	7	Continuing involvement in derecognised financial assets by type of instrument [axis]	axis	IFRS 7.B33 Example			
IFRS	8	Types of instrument [member]		IFRS 7.B33 Example			
IFRS	9	Written put options [member]	member member	IFRS 7.IG40B Example			
IFRS IFRS	9	Purchased call options [member] Guarantees [member]	member member	IFRS 7.1G40B Example IFRS 7.833 Example			
IFRS	,	Continuing involvement in derecognised financial assets by type of transfer [axis]	axis	IFRS 7.833 Example			
	7						
IFRS IFRS	9	Types of transfer [member] Securities lending [member]	member [default] member	IFRS 7.833 Example IFRS 7.833 Example, IFRS 7.IG40B Example			
IFRS	9	Factoring of receivables [member]	member	IFRS 7.B33 Example			

IFRS/AU	Level	Label	Type	IFRS References	Additional AU references	AU Extension References	Not used in IFRS AU
	ٽ				to IFRS elements		Taxonomy 2012
IFRS	9	Securitisations [member]  Disclosure of maturity analysis of undiscounted cash outflows to repurchase derecognised	member	IFRS 7.B33 Example			
IFRS	6	financial assets or amounts payable to transferee in respect of transferred assets [line items]	line items				
IFRS	7	Undiscounted cash outflow required to repurchase derecognised financial assets	X <sub>instant, credit</sub>	IFRS 7.42E d Disclosure			
IFRS	7		Xinstant, credit	IFRS 7.42E d Disclosure			
IFRS	3	Explanation of first-time adoption of IFRS 9 [text block]	text block	Effective 2015-01-01 IFRS 7.44J Disclosure			
IFRS	3	Increase (decrease) in financial assets on basis of measurement category, first application of IFRS 9	X <sub>Instant, debit</sub>	Effective 2015-01-01 IFRS 7.44T a Disclosure			
IFRS	3	Increase (decrease) in financial assets arising from change in measurement attribute, first application of IFRS 9	Xinstant, debit	Effective 2015-01-01 IFRS 7.44T b Disclosure			
		Increase (decrease) in financial liabilities on basis of measurement category, first application of IFRS 9	u.	Effective 2015-01-01 IFRS 7.44T a Disclosure			
IFRS	3	Increase (decrease) in financial liabilities arising from change in measurement attribute, first	X <sub>Instant, credit</sub>				
IFRS	3	application of IFRS 9	X <sub>instant, credit</sub>	Effective 2015-01-01 IFRS 7.44T b Disclosure			
IFRS	3	Fair value of financial assets reclassified as measured at amortised cost, first application of IFRS 9	X <sub>Instant, debit</sub>	Effective 2015-01-01 IFRS 7.44U a Disclosure			
IEDE	3	Fair value gain (loss) that would have been recognised in profit or loss or other comprehensive income if financial assets had not been reclassified, first application of IFRS 9	v	Effective 2015-01-01 IFRS 7.44U b Disclosure			
IFRS	3	Effective interest rate determined on date of reclassification of financial assets, first application of	X <sub>duration</sub> , credit				
IFRS	3	IFRS 9 Interest income (expense) recognised for financial assets reclassified into measured at amortised	X.XX <sub>instant</sub>	Effective 2015-01-01 IFRS 7.44U c Disclosure			
IFRS	3	cost, first application of IFRS 9  Fair value of financial liabilities reclassified as measured at amortised cost, first application of IFRS	X <sub>duration, credit</sub>	Effective 2015-01-01 IFRS 7.44U d Disclosure			
IFRS	3	9	X <sub>Instant, credit</sub>	Effective 2015-01-01 IFRS 7.44U a Disclosure			
		Fair value gain (loss) that would have been recognised in profit or loss or other comprehensive					
IFRS	3	income if financial liabilities had not been reclassified, first application of IFRS 9  Effective interest rate determined on date of reclassification of financial liabilities, first application	X <sub>duration, credit</sub>	Effective 2015-01-01 IFRS 7.44U b Disclosure			
IFRS	3	of IFRS 9 Interest income (expense) recognised for financial liabilities reclassified into measured at	X <sub>instant</sub>	Effective 2015-01-01 IFRS 7.44U c Disclosure			
IFRS	3		X <sub>duration, credit</sub>	Effective 2015-01-01 IFRS 7.44U d Disclosure			
AU	3	, , , , , , , , , , , , , , , , , , , ,	text			AASB 9.Aus1.5 Effective 1/1/2013	
AU	1		table	IAC 27 4 Displayure		ASIC CO10/654	
IFRS	2	Consolidated and separate financial statements [axis]	axis	IAS 27.4 Disclosure	ASIC CO10/654		
IFRS	3	Consolidated [member]	member [default]	IAS 27 - Disclosure Disclosure			
IFRS IFRS	4	Separate [member] [823000] Notes - Fair value measurement	member	IAS 27 - Disclosure Disclosure			
AU		Disclosure of consolidated and separate financial statements [abstract]					
AU	1		tout blook	Effective 2012 01 01 IEDS 12 Discharge 5			
IFRS IFRS	2	Disclosure of fair value measurement [text block]  Disclosure of fair value measurement of assets [text block]	text block text block	Effective 2013-01-01 IFRS 13 - Disclosure Disclosure Effective 2013-01-01 IFRS 13.93 Disclosure			
IFRS	4	Disclosure of fair value measurement of assets [abstract]					
IFRS	5	Disclosure of fair value measurement of assets [table]	table	Effective 2013-01-01 IFRS 13.93 Disclosure			
IFRS	6	Measurement [axis]	axis	IAS 40.32A Disclosure, IAS 41.50 Disclosure, Effective 2013-01- 01 IFRS 13.93 a Disclosure			
	7	Aggregated measurement [member]	member [default]	IAS 40.32A Disclosure, IAS 41.50 Disclosure, Effective 2013-01- 01 IFRS 13.93 a Disclosure			
IFRS				IAS 40.32A Disclosure, IAS 41.50 Disclosure, Effective 2013-01-			
IFRS	8	At fair value [member]  Recurring fair value measurement [member]	member member	01 IFRS 13.93 a Disclosure Effective 2013-01-01 IFRS 13.93 a Disclosure			
IFRS IFRS	9	Non-recurring fair value measurement [member]	member	Effective 2013-01-01 IFRS 13.93 a Disclosure Effective 2013-01-01 IFRS 13.93 a Disclosure			
IFRS	8	Not measured at fair value in statement of financial position but for which fair value is disclosed [member]	member	Effective 2013-01-01 IFRS 13.97 Disclosure			
				IAS 17.31 a Disclosure, IAS 36.126 Disclosure, IAS 36.130 d (ii) Disclosure,			
IFRS	6	Classes of assets [axis]	axis	Effective 2013-01-01 IFRS 13.93 Disclosure IAS 17.31 a Disclosure, IAS 36.126 Disclosure, Effective 2013-01-			
IFRS	7	Assets [member]	member [default]	01 IFRS 13.93 Disclosure			
IFRS	8	Trading equity securities [member]	member	Effective 2013-01-01 IFRS 13.IE60 Example			
IFRS IFRS	8	Other equity securities [member]  Debt securities [member]	member member	Effective 2013-01-01 IFRS 13.IE60 Example Effective 2013-01-01 IFRS 13.IE60 Example			
IFRS	8	Hedge fund investments [member]	member	Effective 2013-01-01 IFRS 13.IE60 Example			
				Effective 2013-01-01 IFRS 13.IE60 Example: Expiry date 2013-01- 01 IFRS 7.IG13A Example: Expiry date 2013-01-01 IFRS 7.IG13B Example:			
IFRS	8	Derivatives [member]	member	IFRS 7.IG40B Example			
IFRS	8	Investment property [member]	member	IAS 17.31 a Disclosure, Effective 2013-01-01 IFRS 13.IE60 Example			
IFRS	8	Non-current assets held for sale [member]	member	Effective 2013-01-01 IFRS 13.IE60 Example, IFRS 5.38 Common practice			
IFRS	6	Levels of fair value hierarchy [axis]	axis	Effective 2013-01-01 IAS 19.142 Disclosure, Effective 2013-01- 01 IFRS 13.93 b Disclosure			
				Effective 2013-01-01 IAS 19.142 Disclosure, Effective 2013-01-			
IFRS	7	All levels of fair value hierarchy [member]	member [default]	01 IFRS 13.93 b Disclosure Effective 2013-01-01 IAS 19.142 Disclosure, Effective 2013-01-			
IFRS	8	Level 1 of fair value hierarchy [member]	member	01 IFRS 13.93 b Disclosure			
IFRS IFRS	8	Level 2 of fair value hierarchy [member]  Level 3 of fair value hierarchy [member]	member member	Effective 2013-01-01 IFRS 13.93 b Disclosure Effective 2013-01-01 IFRS 13.93 b Disclosure			
IFRS	5	Disclosure of fair value measurement of assets [line items]	line items				
				IAS 1.55 Disclosure, Expiry date 2013-01-01 IAS 28.37 b Disclosure, Expiry date 2013-01-01 IAS 28.37 i Disclosure, Effective 2013-01-			
				01 IFRS 13.93 a Disclosure, Effective 2013-01-01 IFRS 13.93 b Disclosure,			
IFRS	6	Assets	X <sub>instant, debit</sub>	Effective 2013-01-01 IFRS 13.93 e Disclosure, IFRS 8.23 Disclosure, IFRS 8.28 C Disclosure			
IFRS	6	Description of reasons for fair value measurement, assets	text	Effective 2013-01-01 IFRS 13.93 a Disclosure			
IFRS	6	Transfers out of Level 1 into Level 2 of fair value hierarchy, assets held at end of reporting period	X <sub>duration</sub>	Effective 2013-01-01 IFRS 13.93 c Disclosure			
IFRS	6	Description of reasons for transfers out of Level 1 into Level 2 of fair value hierarchy, assets		Effective 2013-01-01 IFRS 13.93 c Disclosure			
		Transfers out of Level 2 into Level 1 of fair value hierarchy, assets held at end of reporting		Effective 2013-01-01 IFRS 13.93 c Disclosure			
IFRS	6	period	X <sub>duration</sub>				
IFRS	6	Description of reasons for transfers out of Level 2 into Level 1 of fair value hierarchy, assets	text	Effective 2013-01-01 IFRS 13.93 c Disclosure			
usp.c		Description of policy for determining when transfers between levels are deemed to have	tout	Effective 2013-01-01 IFRS 13.93 c Disclosure, Effective 2013-01-			
IFRS IFRS	6	occurred, assets  Description of valuation techniques used in fair value measurement, assets	text	01 IFRS 13.93 e (iv) Disclosure, Effective 2013-01-01 IFRS 13.95 Disclosure Effective 2013-01-01 IFRS 13.93 d Disclosure			
IFRS	6	Description of inputs used in fair value measurement, assets	text	Effective 2013-01-01 IFRS 13.93 d Disclosure			
IFRS	6	Description of change in valuation technique used in fair value measurement, assets	text	Effective 2013-01-01 IAS 36.134 e (IIB) Disclosure, Effective 2013-01- 01 IFRS 13.93 d Disclosure			
		Description of reasons for change in valuation technique used in fair value measurement,		Effective 2013-01-01 IAS 36.134 e (iiB) Disclosure, Effective 2013-01-			
IFRS IFRS	6	assets  Reconciliation of changes in fair value measurement, assets [abstract]	text	01 IFRS 13.93 d Disclosure			
IFK2	6	reconcuration of changes it tall value measurement, assets [abstract]		IAS 1.55 Disclosure, Expiry date 2013-01-01 IAS 28.37 b Disclosure, Expiry			
				date 2013-01-01 IAS 28.37 i Disclosure, Effective 2013-01- 01 IFRS 13.93 a Disclosure, Effective 2013-01-01 IFRS 13.93 b Disclosure,			
		Acceptable of the control of the con		Effective 2013-01-01 IFRS 13.93 e Disclosure, IFRS 8.23 Disclosure,			
IFRS IFRS	7	Assets at beginning of period  Changes in fair value measurement, assets [abstract]	X <sub>instant, debit</sub>	IFRS 8.28 C Disclosure			
IFRS IFRS	8	Gains (losses) recognised in profit or loss, fair value measurement, assets	X <sub>duration</sub>	Effective 2013-01-01 IFRS 13.93 e (i) Disclosure			
IFRS	8	Gains (losses) recognised in other comprehensive income, fair value measurement, assets		Effective 2013-01-01 IFRS 13.93 e (ii) Disclosure			
IFRS	8		X <sub>duration</sub> X <sub>duration, debit</sub>	Effective 2013-01-01 IFRS 13.93 e (iii) Disclosure			
IFRS	8	Sales, fair value measurement, assets	(X) <sub>duration, credit</sub>	Effective 2013-01-01 IFRS 13.93 e (iii) Disclosure			
IFRS	8	Issues, fair value measurement, assets	X <sub>duration, debit</sub>	Effective 2013-01-01 IFRS 13.93 e (iii) Disclosure			
IFRS IFRS	8	Settlements, fair value measurement, assets  Transfers into Level 3 of fair value hierarchy, assets	(X) <sub>duration, credit</sub> X <sub>duration, debit</sub>	Effective 2013-01-01 IFRS 13.93 e (iii) Disclosure Effective 2013-01-01 IFRS 13.93 e (iv) Disclosure			
IFRS	8	Transfers out of Level 3 of fair value hierarchy, assets	Aduration, debit (X) <sub>duration, credit</sub>	Effective 2013-01-01 IFRS 13.93 e (iv) Disclosure			
IFRS	8	Total increase (decrease) in fair value measurement, assets	X <sub>duration, debit</sub>	Effective 2013-01-01 IFRS 13.93 e Disclosure			

IFRS/AU	Level	Label	Туре	IFRS References	Additional AU references to IFRS elements	AU Extension References	Not used in IFRS AU Taxonomy 2012
				IAS 1.55 Disclosure, Expiry date 2013-01-01 IAS 28.37 b Disclosure, Expiry date 2013-01-01 IAS 28.37 l Disclosure, Effective 2013-01-01 IFRS 13.93 a Disclosure, Effective 2013-01-01 IFRS 13.93 b Disclosure,			2012
IFRS	7	Assets at end of period	X <sub>instant, debit</sub>	Effective 2013-01-01 IFRS 13.93 e Disclosure, IFRS 8.23 Disclosure, IFRS 8.28 c Disclosure			
IFRS	6	Description of line items in profit or loss where gains (losses) are recognised, fair value measurement, assets	text	Effective 2013-01-01 IFRS 13.93 e (i) Disclosure			
IFRS	6	Description of line items in other comprehensive income where gains (losses) are recognised, fair value measurement, assets	text	Effective 2013-01-01 IFRS 13.93 e (ii) Disclosure			
IFRS	6	Description of reasons for transfers into Level 3 of fair value hierarchy, assets	text	Effective 2013-01-01 IFRS 13.93 e (iv) Disclosure			
IFRS	6	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	text	Effective 2013-01-01 IFRS 13.93 e (iv) Disclosure			
IFRS	6	losses for assets held at end of period, fair value measurement  Description of line items in profit or loss where gains (losses) attributable to change in	X <sub>duration, credit</sub>	Effective 2013-01-01 IFRS 13.93 f Disclosure			
		unrealised gains or losses for assets held at end of period are recognised, fair value		F65-4h 2012 01 01 IFDC 12 02 6 Disclarus			
IFRS IFRS	6	measurement  Description of valuation processes used in fair value measurement, assets	text	Effective 2013-01-01 IFRS 13.93 f Disclosure Effective 2013-01-01 IFRS 13.93 q Disclosure			
IFRS	7	Description of group within entity that decides entity's valuation policies and procedures, assets	text	Effective 2013-01-01 IFRS 13.IE65 a (I) Example			
		Description of to whom group within entity that decides entity's valuation policies and					
IFRS	7	procedures reports, assets  Description of internal reporting procedures for discussing and assessing fair value	text	Effective 2013-01-01 IFRS 13.IE65 a (ii) Example			
IFRS	7	measurements, assets	text	Effective 2013-01-01 IFRS 13.IE65 a (iii) Example			
IFRS	7		text	Effective 2013-01-01 IFRS 13.IE65 b Example			
IFRS	7	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	Effective 2013-01-01 IFRS 13.IE65 c Example			
IFRS	7	measurement was developed in accordance with IFRS 13, assets  Description of methods used to develop and substantiate unobservable inputs used in fair	text	Effective 2013-01-01 IFRS 13.IE65 d Example			
IFRS	7	value measurement, assets  Description of sensitivity of fair value measurement to changes in unobservable inputs,	text	Effective 2013-01-01 IFRS 13.IE65 e Example			
IFRS	6		text	Effective 2013-01-01 IFRS 13.93 h (i) Disclosure			
IEDO		magnify or mitigate effect of changes in unobservable inputs on fair value measurement, assets	text	Effective 2013-01-01 IFRS 13.93 h (i) Disclosure			
IFRS	6		text	Effective 2013-01-01 FRS 13.93 ft (f) Disclosure			
IFRS	6	Description of fact that changing one or more unobservable inputs to reflect reasonably possible alternative assumptions would change fair value significantly, assets	text	Effective 2013-01-01 IFRS 13.93 h (ii) Disclosure			
		Increase (decrease) in fair value measurement due to change in one or more unobservable					
IFRS	6	inputs to reflect reasonably possible alternative assumptions, assets  Description of how effect on fair value measurement due to change in one or more	X <sub>duration, debit</sub>	Effective 2013-01-01 IFRS 13.93 h (ii) Disclosure			
IFRS	6	unobservable inputs to reflect reasonably possible alternative assumptions was calculated, assets	text	Effective 2013-01-01 IFRS 13.93 h (ii) Disclosure			
IFRS	6	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		Effective 2013-01-01 IFRS 13.93 i Disclosure			
IFRS	6	and best use	text	Effective 2013-01-01 IFRS 13.93 i Disclosure			
IFRS	6	Disclosure of information sufficient to permit reconciliation of classes determined for fair value measurement to line items in statement of financial position, assets [text block]	text block	Effective 2013-01-01 IFRS 13.94 Disclosure			
IFRS	6	Description of accounting policy decision to use exception in IFRS 13.48, assets	text	Effective 2013-01-01 IFRS 13.96 Disclosure			
IFRS	6	Description of nature of class of assets measured at fair value  Description of how third-party information was taken into account when measuring fair	text	Effective 2013-01-01 IFRS 13.IE64 a Example			
IFRS	6	value, assets	text	Effective 2013-01-01 IFRS 13.IE64 b Example			
IFRS	3	Disclosure of fair value measurement of liabilities [text block]  Disclosure of fair value measurement of liabilities [abstract]	text block	Effective 2013-01-01 IFRS 13.93 Disclosure			
IFRS IFRS	4 5	Disclosure of fair value measurement of liabilities [table]	table	Effective 2013-01-01 IFRS 13.93 Disclosure			
		Measurement [axis]	axis	IAS 40.32A Disclosure, IAS 41.50 Disclosure, Effective 2013-01-			
IFRS	6		axis	01 IFRS 13.93 a Disclosure IAS 40.32A Disclosure, IAS 41.50 Disclosure, Effective 2013-01-			
IFRS	7	Aggregated measurement [member]	member [default]	01 IFRS 13.93 a Disclosure IAS 40.32A Disclosure, IAS 41.50 Disclosure, Effective 2013-01-			
IFRS	8	At fair value [member]	member	01 IFRS 13.93 a Disclosure			
IFRS	9	Recurring fair value measurement [member]	member	Effective 2013-01-01 IFRS 13.93 a Disclosure			
IFRS	9	Non-recurring fair value measurement [member]  Not measured at fair value in statement of financial position but for which fair value is	member	Effective 2013-01-01 IFRS 13.93 a Disclosure			
IFRS IFRS	8	disclosed [member] Classes of liabilities [axis]	member axis	Effective 2013-01-01 IFRS 13.97 Disclosure Effective 2013-01-01 IFRS 13.93 Disclosure			
IFRS	7	Liabilities [member]	member [default]	Effective 2013-01-01 IFRS 13.93 Disclosure Effective 2013-01-01 IAS 19.142 Disclosure, Effective 2013-01-			
IFRS	6	Levels of fair value hierarchy [axis]	axis	01 IFRS 13.93 b Disclosure Effective 2013-01-01 IAS 19.142 Disclosure, Effective 2013-01-			
IFRS	7	All levels of fair value hierarchy [member]	member [default]	01 IFRS 13.93 b Disclosure			
IFRS	8	Level 1 of fair value hierarchy [member]	member	Effective 2013-01-01 IAS 19.142 Disclosure, Effective 2013-01- 01 IFRS 13.93 b Disclosure			
IFRS	8	Level 2 of fair value hierarchy [member]	member	Effective 2013-01-01 IFRS 13.93 b Disclosure			
IFRS	8	Level 3 of fair value hierarchy [member]  Disclosure of fair value measurement of liabilities [line items]	member line items	Effective 2013-01-01 IFRS 13.93 b Disclosure			
IFRS	5	Disclosure of fall value measurement of nabilities (line items)	ine items	IAS 1.55 Disclosure, Expiry date 2013-01-01 IAS 28.37 b Disclosure, Expiry			
				date 2013-01-01 IAS 28.37 i Disclosure, Effective 2013-01- 01 IFRS 13.93 a Disclosure, Effective 2013-01-01 IFRS 13.93 b Disclosure,			
1500		Liabilities	v	Effective 2013-01-01 IFRS 13.93 e Disclosure, IFRS 8.23 Disclosure,			
IFRS IFRS	6		X <sub>instant, credit</sub> text	IFRS 8.28 d Disclosure Effective 2013-01-01 IFRS 13.93 a Disclosure			
IFRS	6	Transfers out of Level 1 into Level 2 of fair value hierarchy, liabilities held at end of	X <sub>duration</sub>	Effective 2013-01-01 IFRS 13.93 c Disclosure			
IFRS		Description of reasons for transfers out of Level 1 into Level 2 of fair value hierarchy, liabilities	*duration text	Effective 2013-01-01 IFRS 13.93 c Disclosure			
	6	Transfers out of Level 2 into Level 1 of fair value hierarchy, liabilities held at end of					
IFRS	6	reporting period  Description of reasons for transfers out of Level 2 into Level 1 of fair value hierarchy,	X <sub>duration</sub>	Effective 2013-01-01 IFRS 13.93 c Disclosure			
IFRS	6	liabilities	text	Effective 2013-01-01 IFRS 13.93 c Disclosure			
IEDO		Description of policy for determining when transfers between levels are deemed to have occurred. liabilities	text	Effective 2013-01-01 IFRS 13.93 c Disclosure, Effective 2013-01-			
IFRS IFRS	6	Description of valuation techniques used in fair value measurement, liabilities	text	01 IFRS 13.93 e (iv) Disclosure, Effective 2013-01-01 IFRS 13.95 Disclosure Effective 2013-01-01 IFRS 13.93 d Disclosure			
IFRS	6	Description of inputs used in fair value measurement, liabilities	text	Effective 2013-01-01 IFRS 13.93 d Disclosure			
IFRS	6	Description of change in valuation technique used in fair value measurement, liabilities	text	Effective 2013-01-01 IFRS 13.93 d Disclosure			
IFRS	6	Description of reasons for change in valuation technique used in fair value measurement, liabilities	text	Effective 2013-01-01 IFRS 13.93 d Disclosure			
IFRS	6	Reconciliation of changes in fair value measurement, liabilities [abstract]					
				IAS 1.55 <sub>Disclosure</sub> , Expiry date 2013-01-01 IAS 28.37 b <sub>Disclosure</sub> , Expiry date 2013-01-01 IAS 28.37 i <sub>Disclosure</sub> , Effective 2013-01-			
				01 IFRS 13.93 a Disclosure, Effective 2013-01-01 IFRS 13.93 b Disclosure, Effective 2013-01-01 IFRS 13.93 e Disclosure, IFRS 8.23 Disclosure,			
IFRS	7	Liabilities at beginning of period	X <sub>instant, credit</sub>	IFRS 8.28 d Disclosure			
IFRS IFRS	7	Changes in fair value measurement, liabilities [abstract]  Losses (gains) recognised in profit or loss, fair value measurement, liabilities	(V)	Effective 2013-01-01 IFRS 13.93 e (i) Disclosure			
		Losses (gains) recognised in other comprehensive income, fair value measurement,	(X) <sub>duration</sub>				
IFRS IFRS	8	liabilities Purchases, fair value measurement, liabilities	(X) <sub>duration</sub> X <sub>duration, credit</sub>	Effective 2013-01-01 IFRS 13.93 e (ii) Disclosure Effective 2013-01-01 IFRS 13.93 e (iii) Disclosure			
IFRS	8	Sales, fair value measurement, liabilities	(X) <sub>duration, debit</sub>	Effective 2013-01-01 IFRS 13.93 e (iii) Disclosure			
IFRS	8	Issues, fair value measurement, liabilities	X <sub>duration, credit</sub>	Effective 2013-01-01 IFRS 13.93 e (iii) Disclosure			
IFRS IFRS	8	Settlements, fair value measurement, liabilities  Transfers into Level 3 of fair value hierarchy, liabilities	(X) <sub>duration, debit</sub> X <sub>duration, credit</sub>	Effective 2013-01-01 IFRS 13.93 e (iii) Disclosure Effective 2013-01-01 IFRS 13.93 e (iv) Disclosure			
IFRS	8	Transfers out of Level 3 of fair value hierarchy, liabilities	Aduration, credit (X) <sub>duration, debit</sub>	Effective 2013-01-01 IFRS 13.93 e (iv) Disclosure			
IFRS	8	Total increase (decrease) in fair value measurement, liabilities	X <sub>duration, credit</sub>	Effective 2013-01-01 IFRS 13.93 e Disclosure			
				IAS 1.55 <sub>Disclosure</sub> , Expiry date 2013-01-01 IAS 28.37 b <sub>Disclosure</sub> , Expiry date 2013-01-01 IAS 28.37 i <sub>Disclosure</sub> , Effective 2013-01-			
				01 IFRS 13.93 a Disclosure, Effective 2013-01-01 IFRS 13.93 b Disclosure, Effective 2013-01-01 IFRS 13.93 e Disclosure, IFRS 8.23 Disclosure			
IFRS	7	Liabilities at end of period	X <sub>instant, credit</sub>	IFRS 8.28 d Disclosure			
IFRS	6	Description of line items in profit or loss where gains (losses) are recognised, fair value measurement, liabilities	text	Effective 2013-01-01 IFRS 13.93 e (i) Disclosure			

IFRS/AU	-evel	Label	Two	IFRS References	Additional AU references	AU Extension References	Not used in IFRS AU
ii ks/AU	Le		Туре	- TFKS References	to IFRS elements	AO Extension References	Taxonomy 2012
IFRS	6	Description of line items in other comprehensive income where gains (losses) are recognised, fair value measurement, liabilities	text	Effective 2013-01-01 IFRS 13.93 e (ii) Disclosure			
IFRS	6	Description of reasons for transfers into Level 3 of fair value hierarchy, liabilities	text	Effective 2013-01-01 IFRS 13.93 e (iv) Disclosure			
IFRS	6	Description of reasons for transfers out of Level 3 of fair value hierarchy, liabilities Gains (losses) recognised in profit or loss attributable to change in unrealised gains or	text	Effective 2013-01-01 IFRS 13.93 e (iv) Disclosure			
IFRS	6	losses for liabilities held at end of period, fair value measurement  Description of line items in profit or loss where gains (losses) attributable to change in	X <sub>duration, credit</sub>	Effective 2013-01-01 IFRS 13.93 f Disclosure			
IFRS	6	unrealised gains or losses for liabilities held at end of period are recognised, fair value measurement	text	Effective 2013-01-01 IFRS 13.93 f Disclosure			
IFRS	6	Description of valuation processes used in fair value measurement, liabilities	text	Effective 2013-01-01 IFRS 13.93 g Disclosure			
IFRS	7	Description of group within entity that decides entity's valuation policies and procedures, liabilities	text	Effective 2013-01-01 IFRS 13.IE65 a (I) Example			
IFRS	7	Description of to whom group within entity that decides entity's valuation policies and procedures reports, liabilities	text	Effective 2013-01-01 IFRS 13.IE65 a (ii) Example			
IFRS	7	Description of internal reporting procedures for discussing and assessing fair value measurements, liabilities	text	Effective 2013-01-01 IFRS 13.IE65 a (iii) Example			
IFRS	7	Description of frequency and methods for testing procedures of pricing models, liabilities		Effective 2013-01-01 IFRS 13.IE65 b Example			
IFRS	7	Description of process for analysing changes in fair value measurements, liabilities	text	Effective 2013-01-01 IFRS 13.IE65 c Example			
		Description of how entity determined that third-party information used in fair value measurement was developed in accordance with IFRS 13, liabilities	text	Effective 2013-01-01 IFRS 13.IE65 d Example			
IFRS	7	Description of methods used to develop and substantiate unobservable inputs used in fair					
IFRS	7	value measurement, liabilities  Description of sensitivity of fair value measurement to changes in unobservable inputs,	text	Effective 2013-01-01 IFRS 13.IE65 e Example			
IFRS	6	liabilities Description of interrelationships between unobservable inputs and of how they might	text	Effective 2013-01-01 IFRS 13.93 h (i) Disclosure			
IFRS	6	magnify or mitigate effect of changes in unobservable inputs on fair value measurement, liabilities	text	Effective 2013-01-01 IFRS 13.93 h (I) Disclosure			
		Description of fact that changing one or more unobservable inputs to reflect reasonably					
IFRS	6	possible alternative assumptions would change fair value significantly, liabilities	text	Effective 2013-01-01 IFRS 13.93 h (ii) Disclosure			
IFRS	6	Increase (decrease) in fair value measurement due to change in one or more unobservable inputs to reflect reasonably possible alternative assumptions, liabilities	X <sub>duration, credit</sub>	Effective 2013-01-01 IFRS 13.93 h (ii) Disclosure			
		Description of now effect on fair value measurement due to change in one or more unobservable inputs to reflect reasonably possible alternative assumptions was calculated,					
IFRS	6	liabilities	text	Effective 2013-01-01 IFRS 13.93 h (ii) Disclosure			
IFRS	6	Disclosure of information sufficient to permit reconciliation of classes determined for fair value measurement to line items in statement of financial position, liabilities [text block]	text block	Effective 2013-01-01 IFRS 13.94 Disclosure			
IFRS	6	Description of accounting policy decision to use exception in IFRS 13.48, liabilities	text	Effective 2013-01-01 IFRS 13.96 Disclosure			
IFRS	6	Description of nature of class of liabilities measured at fair value Description of how third-party information was taken into account when measuring fair	text	Effective 2013-01-01 IFRS 13.IE64 a Example			
IFRS	6	value, liabilities	text text block	Effective 2013-01-01 IFRS 13.IE64 b Example			
IFRS IFRS	4	Disclosure of fair value measurement of equity [text block]  Disclosure of fair value measurement of equity [abstract]	text block	Effective 2013-01-01 IFRS 13.93 Disclosure			
IFRS	5	Disclosure of fair value measurement of equity [table]	table	Effective 2013-01-01 IFRS 13.93 Disclosure			
IFRS	6	Measurement [axis]	axis	IAS 40.32A Disclosure, IAS 41.50 Disclosure, Effective 2013-01- 01 IFRS 13.93 a Disclosure			
IFRS	7	Aggregated measurement [member]	member [default]	IAS 40.32A Disclosure, IAS 41.50 Disclosure, Effective 2013-01- 01 IFRS 13.93 a Disclosure			
		At fair value [member]	member	IAS 40.32A Disclosure, IAS 41.50 Disclosure, Effective 2013-01-			
IFRS IFRS	9	Recurring fair value measurement [member]	member	01 IFRS 13.93 a Disclosure Effective 2013-01-01 IFRS 13.93 a Disclosure			
IFRS	9	Non-recurring fair value measurement [member]  Not measured at fair value in statement of financial position but for which fair value is	member	Effective 2013-01-01 IFRS 13.93 a Disclosure			
IFRS	8	disclosed [member]	member	Effective 2013-01-01 IFRS 13.97 Disclosure			
IFRS	6	Classes of entity's own equity instruments [axis]	axis	Effective 2013-01-01 IFRS 13.93 Disclosure			
IFRS	7	Entity's own equity instruments [member]	member [default]	Effective 2013-01-01 IFRS 13.93 Disclosure Effective 2013-01-01 IAS 19.142 Disclosure, Effective 2013-01-			
IFRS	6	Levels of fair value hierarchy [axis]	axis	01 IFRS 13.93 b Disclosure			
IFRS	7	All levels of fair value hierarchy [member]	member [default]	Effective 2013-01-01 IAS 19.142 Disclosure, Effective 2013-01- 01 IFRS 13.93 b Disclosure			
IFRS	8	Level 1 of fair value hierarchy [member]	member	Effective 2013-01-01 IAS 19.142 Disclosure, Effective 2013-01- 01 IFRS 13.93 b Disclosure			
IFRS	8	Level 2 of fair value hierarchy [member]	member	Effective 2013-01-01 IFRS 13.93 b Disclosure			
IFRS	8	Level 3 of fair value hierarchy [member]  Disclosure of fair value measurement of equity [line items]	member line items	Effective 2013-01-01 IFRS 13.93 b Disclosure			
IFRS	5	Disclosure of fail value measurement of equity time items;	line items	IAS 1.55 Disclosure, IAS 1.78 e Disclosure, IFRS 1.24 a Disclosure,			
				IFRS 1.32 a (I) Disclosure, Effective 2013-01-01 IFRS 13.93 a Disclosure, Effective 2013-01-01 IFRS 13.93 b Disclosure, Effective 2013-01-			
IFRS	6	Equity	X <sub>instant, credit</sub>	01 IFRS 13.93 e Disclosure			
IFRS	6	Description of reasons for fair value measurement, entity's own equity instruments  Transfers out of Level 1 into Level 2 of fair value hierarchy, entity's own equity instruments	text	Effective 2013-01-01 IFRS 13.93 a Disclosure			
IFRS	6	held at end of reporting period  Description of reasons for transfers out of Level 1 into Level 2 of fair value hierarchy,	X <sub>duration</sub>	Effective 2013-01-01 IFRS 13.93 c Disclosure			
IFRS	6	entity's own equity instruments  Transfers out of Level 2 into Level 1 of fair value hierarchy, entity's own equity instruments	text	Effective 2013-01-01 IFRS 13.93 c Disclosure			
IFRS	6	held at end of reporting period  Description of reasons for transfers out of Level 2 into Level 1 of fair value hierarchy,	X <sub>duration</sub>	Effective 2013-01-01 IFRS 13.93 c Disclosure			
IFRS	6	Description of reasons for transfers out of Level 2 into Level 1 of fair value hierarchy, entity's own equity instruments	text	Effective 2013-01-01 IFRS 13.93 c Disclosure			
		Description of policy for determining when transfers between levels are deemed to have		Effective 2013-01-01 IFRS 13.93 c Disclosure Effective 2013-01-			
IFRS	6	occurred, entity's own equity instruments  Description of valuation techniques used in fair value measurement, entity's own equity	text	01 IFRS 13.93 e (iv) Disclosure, Effective 2013-01-01 IFRS 13.95 Disclosure			
IFRS	6	instruments	text	Effective 2013-01-01 IFRS 13.93 d Disclosure			
IFRS	6	Description of inputs used in fair value measurement, entity's own equity instruments Description of change in valuation technique used in fair value measurement, entity's own	text	Effective 2013-01-01 IFRS 13.93 d Disclosure			
IFRS	6	equity instruments  Description of reasons for change in valuation technique used in fair value measurement,	text	Effective 2013-01-01 IFRS 13.93 d Disclosure			
IFRS	6	Description of reasons for change in valuation technique used in fair value measurement, entity's own equity instruments Reconciliation of changes in fair value measurement, entity's own equity instruments	text	Effective 2013-01-01 IFRS 13.93 d Disclosure			
IFRS	6	Reconculation of changes in fair value measurement, entity's own equity instruments [abstract]					
				IAS 1.55 Disclosure, IAS 1.78 e Disclosure, IFRS 1.24 a Disclosure, IFRS 1.32 a (I) Disclosure, Effective 2013-01-01 IFRS 13.93 a Disclosure,			
IFRS	7	Equity at beginning of period	X <sub>instant, credit</sub>	Effective 2013-01-01 IFRS 13.93 b Disclosure, Effective 2013-01- 01 IFRS 13.93 e Disclosure			
IFRS	7	Changes in fair value measurement, entity's own equity instruments [abstract]	, u tur				
IFRS	8	Losses (gains) recognised in profit or loss, fair value measurement, entity's own equity instruments	(X) <sub>duration</sub>	Effective 2013-01-01 IFRS 13.93 e (i) Disclosure			
IFRS	8	Losses (gains) recognised in other comprehensive income, fair value measurement, entity's own equity instruments	(X) <sub>duration</sub>	Effective 2013-01-01 IFRS 13.93 e (ii) Disclosure			
IFRS	8	Purchases, fair value measurement, entity's own equity instruments	X <sub>duration, credit</sub>	Effective 2013-01-01 IFRS 13.93 e (iii) Disclosure			
IFRS IFRS	8	Sales, fair value measurement, entity's own equity instruments  Issues, fair value measurement, entity's own equity instruments	(X) <sub>duration, debit</sub> X <sub>duration, credit</sub>	Effective 2013-01-01 IFRS 13.93 e (iii) Disclosure Effective 2013-01-01 IFRS 13.93 e (iii) Disclosure			
IFRS	8	Settlements, fair value measurement, entity's own equity instruments	(X) <sub>duration, debit</sub>	Effective 2013-01-01 IFRS 13.93 e (iii) Disclosure			
IFRS	8	Transfers into Level 3 of fair value hierarchy, entity's own equity instruments	X <sub>duration, credit</sub>	Effective 2013-01-01 IFRS 13.93 e (iv) Disclosure			
IFRS	8	Transfers out of Level 3 of fair value hierarchy, entity's own equity instruments	(X) <sub>duration, debit</sub>	Effective 2013-01-01 IFRS 13.93 e (iv) Disclosure			
IFRS	8	Total increase (decrease) in fair value measurement, entity's own equity instruments	X <sub>duration, credit</sub>	Effective 2013-01-01 IFRS 13.93 e Disclosure IAS 1.55 <sub>Disclosure</sub> , IAS 1.78 e <sub>Disclosure</sub> , IFRS 1.24 a <sub>Disclosure</sub> ,			
				IFRS 1.32 a (I) Disclosure, Effective 2013-01-01 IFRS 13.93 a Disclosure,			
IFRS	7	Equity at end of period	X <sub>Instant, credit</sub>	Effective 2013-01-01 IFRS 13.93 b Disclosure, Effective 2013-01- 01 IFRS 13.93 e Disclosure			
IFRS	6	Description of line items in profit or loss where gains (losses) are recognised, fair value measurement, entity's own equity instruments	text	Effective 2013-01-01 IFRS 13.93 e (i) Disclosure			
IFRS	6	Description of line items in other comprehensive income where gains (losses) are recognised, fair value measurement, entity's own equity instruments	text	Effective 2013-01-01 IFRS 13.93 e (ii) Disclosure			
IFRS	6	Description of reasons for transfers into Level 3 of fair value hierarchy, entity's own equity instruments	text	Effective 2013-01-01 IFRS 13.93 e (iv) Disclosure			
IFRS	6	Description of reasons for transfers out of Level 3 of fair value hierarchy, entity's own equity instruments	text	Effective 2013-01-01 IFRS 13.93 e (iv) Disclosure			
	J	Gains (losses) recognised in profit or loss attributable to change in unrealised gains or		, ,			
IFRS	6	losses for entity's own equity instruments held at end of period, fair value measurement	X <sub>duration, credit</sub>	Effective 2013-01-01 IFRS 13.93 f Disclosure			

IFRS/AU	svel	Label	Type	IFRS References	Additional AU references	AU Extension References	Not used in IFRS AU
	2	Description of line items in profit or loss where gains (losses) attributable to change in			to IFRS elements		Taxonomy 2012
IFRS	6	unrealised gains or losses for entity's own equity instruments held at end of period are recognised, fair value measurement	text	Effective 2013-01-01 IFRS 13.93 f Disclosure			
IFRS	6	Description of valuation processes used in fair value measurement, entity's own equity instruments	text	Effective 2013-01-01 IFRS 13.93 g Disclosure			
IFRS	7	Description of group within entity that decides entity's valuation policies and procedures, entity's own equity instruments	text	Effective 2013-01-01 IFRS 13.IE65 a (I) Example			
IFRS	7	Description of to whom group within entity that decides entity's valuation policies and	text	Effective 2013-01-01 IFRS 13.IE65 a (ii) Example			
IFRS	7	Description of internal reporting procedures for discussing and assessing fair value measurements, entity's own equity instruments	text	Effective 2013-01-01 IFRS 13.IE65 a (III) Example			
		Description of frequency and methods for testing procedures of pricing models, entity's	text	Effective 2013-01-01 IFRS 13.IE65 b Example			
IFRS	7	own equity instruments  Description of process for analysing changes in fair value measurements, entity's own					
IFRS	7	equity instruments	text	Effective 2013-01-01 IFRS 13.IE65 c Example			
IFRS	7	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		Effective 2013-01-01 IFRS 13.IE65 d Example			
IFRS	7	Description of methods used to develop and substantiate unobservable inputs used in fair value measurement, entity's own equity instruments	text	Effective 2013-01-01 IFRS 13.IE65 e Example			
IFRS	6	Description of sensitivity of fair value measurement to changes in unobservable inputs, entity's own equity instruments	text	Effective 2013-01-01 IFRS 13.93 h (i) Disclosure			
		Description of interrelationships between unobservable inputs and of now they might magnify or mitigate effect of changes in unobservable inputs on fair value measurement,					
IFRS	6	entity's own equity instruments  Description of fact that changing one or more unobservable inputs to reflect reasonably	text	Effective 2013-01-01 IFRS 13.93 h (i) Disclosure			
IFRS	6	possible alternative assumptions would change fair value significantly, entity's own equity instruments	text	Effective 2013-01-01 IFRS 13.93 h (ii) Disclosure			
	Ü	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					
IFRS	6	instruments  Description of how effect on fair value measurement due to change in one or more	X <sub>duration, credit</sub>	Effective 2013-01-01 IFRS 13.93 h (ii) Disclosure			
		unobservable inputs to reflect reasonably possible alternative assumptions was calculated, entity's own equity instruments		F65-shire 2012 01 01 IFDC 12 02 h //D Displayure			
IFRS	6	Disclosure of information sufficient to permit reconciliation of classes determined for fair	text	Effective 2013-01-01 IFRS 13.93 h (ii) Disclosure			
IFRS	6	value measurement to line items in statement of financial position, entity's own equity instruments [text block]	text block	Effective 2013-01-01 IFRS 13.94 Disclosure			
IFRS	6	Description of nature of class of entity's own equity instruments measured at fair value	text	Effective 2013-01-01 IFRS 13.IE64 a Example			
IFRS	6	Description of how third-party information was taken into account when measuring fair value, entity's own equity instruments	text	Effective 2013-01-01 IFRS 13.IE64 b Example			
IFRS	3	Disclosure of significant unobservable inputs used in fair value measurement of assets [text block]		Effective 2013-01-01 IFRS 13.93 d Disclosure			
IFRS	4	Disclosure of significant unobservable inputs used in fair value measurement of assets [abstract]					
			table	Effective 2013-01-01 IEDS 12-02 d. Disclosure			
IFRS	5	Disclosure of significant unobservable inputs used in fair value measurement of assets [table]		Effective 2013-01-01 IFRS 13.93 d Disclosure  IAS 40.32A Disclosure, IAS 41.50 Disclosure, Effective 2013-01-			
IFRS	6	Measurement [axis]	axis	01 IFRS 13.93 a Disclosure IAS 40.32A Disclosure, IAS 41.50 Disclosure, Effective 2013-01-			
IFRS	7	Aggregated measurement [member]	member [default]	01 IFRS 13.93 a Disclosure			
IFRS	8	At fair value [member]	member	IAS 40.32A Disclosure, IAS 41.50 Disclosure, Effective 2013-01- 01 IFRS 13.93 a Disclosure			
IFRS	9	Recurring fair value measurement [member]	member	Effective 2013-01-01 IFRS 13.93 a Disclosure			
IFRS	9	Non-recurring fair value measurement [member]  Not measured at fair value in statement of financial position but for which fair value is	member	Effective 2013-01-01 IFRS 13.93 a Disclosure			
IFRS	8	disclosed [member]	member	Effective 2013-01-01 IFRS 13.97 Disclosure  IAS 17.31 a Disclosure, IAS 36.126 Disclosure, IAS 36.130 d (II) Disclosure,			
IFRS	6	Classes of assets [axis]	axis	Effective 2013-01-01 IFRS 13.93 Disclosure			
IFRS	7	Assets [member]	member [default]	IAS 17.31 a Disclosure, IAS 36.126 Disclosure, Effective 2013-01- 01 IFRS 13.93 Disclosure			
IFRS	8	Trading equity securities [member]	member	Effective 2013-01-01 IFRS 13.IE60 Example			
IFRS	8	Other equity securities [member]	member member	Effective 2013-01-01 IFRS 13.IE60 Example			
IFRS IFRS	8	Debt securities [member]  Hedge fund investments [member]	member	Effective 2013-01-01 IFRS 13.IE60 Example Effective 2013-01-01 IFRS 13.IE60 Example			
				Effective 2013-01-01 IFRS 13.IE60 Example, Expiry date 2013-01-			
IFRS	8	Derivatives [member]	member	01 IFRS 7.IG13A Example, Expiry date 2013-01-01 IFRS 7.IG13B Example, IFRS 7.IG40B Example			
IFRS	8	Investment property [member]	member	IAS 17.31 a Disclosure, Effective 2013-01-01 IFRS 13.IE60 Example			
IFRS	8	Non-current assets held for sale [member]	member	Effective 2013-01-01 IFRS 13.IE60 Example: IFRS 5.38 Common practice			
IFRS	6	Valuation techniques used in fair value measurement [axis]	axis	Effective 2013-01-01 IFRS 13.93 d Disclosure			
IFRS	7	Valuation techniques [member]		Effective 2013-01-01 IFRS 13.93 d Disclosure			
IFRS IFRS	8	Market approach [member]  Market comparable companies [member]	member member	Effective 2013-01-01 IFRS 13.62 Example Effective 2013-01-01 IFRS 13.IE63 Example			
IFRS	9	Market comparable prices [member]	member	Effective 2013-01-01 IFRS 13.IE63 Example			
IFRS	9	Matrix pricing [member]	member	Effective 2013-01-01 IFRS 13.B7 Example			
IFRS IFRS	9	Consensus pricing [member] Cost approach [member]	member member	Effective 2013-01-01 IFRS 13.IE63 Example Effective 2013-01-01 IFRS 13.62 Example			
IFRS	8	Income approach [member]	member	Effective 2013-01-01 IFRS 13.62 Example			
IFRS	9	Discounted cash flow [member]	member	Effective 2013-01-01 IFRS 13.B11 a Example, Effective 2013-01- 01 IFRS 13.IE63 Example			
IFRS	9	Option pricing model [member]	member	Effective 2013-01-01 IFRS 13.B11 b Example, Effective 2013-01-			
IFRS IFRS	9	Option pricing model [member]  Multi-period excess earnings method [member]	member	01 IFRS 13.IE63 Example Effective 2013-01-01 IFRS 13.B11 c Example			
IFRS	6	Range [axis]	axis	Effective 2013-01-01 IFRS 13.IE63 Example, IFRS 2.45 d Disclosure			
IFRS	7	Ranges [member]		Effective 2013-01-01 IFRS 13.IE63 Example, IFRS 2.45 d Disclosure			
IFRS	8	Bottom of range [member]	member	Effective 2013-01-01 IFRS 13.IE63 Example, IFRS 2.45 d Disclosure			
IFRS IFRS	8	Weighted average [member] Top of range [member]	member member	Effective 2013-01-01 IFRS 13.IE63 Example Effective 2013-01-01 IFRS 13.IE63 Example, IFRS 2.45 d picclosure			
IFRS	5	Disclosure of significant unobservable inputs used in fair value measurement of assets [line Items]	line items	Example: = 770 0 Discussive			
IFRS	6	Interest rate, significant unobservable inputs, assets	X.XX <sub>duration</sub>	Effective 2013-01-01 IFRS 13.B36 a Example			
IFRS	6	Historical volatility for shares, significant unobservable inputs, assets	X.XX <sub>duration</sub>	Effective 2013-01-01 IFRS 13.B36 b Example			
IFRS	6	Adjustment to mid-market consensus price, significant unobservable inputs, assets	X.XX <sub>duration</sub>	Effective 2013-01-01 IFRS 13.B36 c Example			
IFRS	6	Current estimate of future cash outflows to be paid to fulfil obligation, significant unobservable inputs, assets	X <sub>duration</sub>	Effective 2013-01-01 IFRS 13.B36 d Example			
IFRS	6	Financial forecast of profit or loss for cash-generating unit, significant unobservable inputs, assets	X <sub>duration</sub>	Effective 2013-01-01 IFRS 13.B36 e Example			
IFRS	6	Financial forecast of cash flows for cash-generating unit, significant unobservable inputs, assets	X <sub>duration</sub>	Effective 2013-01-01 IFRS 13.B36 e Example			
IFRS	6	Weighted average cost of capital, significant unobservable inputs, assets	X.XX <sub>duration</sub>	Effective 2013-01-01 IFRS 13.IE63 Example			
IFRS	6		X.XX <sub>duration</sub>	Effective 2013-01-01 IFRS 13.IE63 Example			
IFRS IFRS	6	Constant prepayment rate, significant unobservable inputs, assets  Probability of default, significant unobservable inputs, assets	X.XX <sub>duration</sub> X.XX <sub>duration</sub>	Effective 2013-01-01 IFRS 13.IE63 Example Effective 2013-01-01 IFRS 13.IE63 Example			
IFRS	3	Disclosure of significant unobservable inputs used in fair value measurement of liabilities [text block]	text block	Effective 2013-01-01 IFRS 13.93 d Disclosure			
		Disclosure of significant unobservable inputs used in fair value measurement of liabilities [abstract]		Distribution			
IFRS	4	Disclosure of significant unobservable inputs used in fair value measurement of liabilities	A-1-1-	Fig. at the 2012 Of the IEDS to the 1			
IFRS	5	[table]	table	Effective 2013-01-01 IFRS 13.93 d Disclosure  IAS 40.32A Disclosure, IAS 41.50 Disclosure, Effective 2013-01-			
IFRS	6	Measurement [axis]	axis	01 IFRS 13.93 a Disclosure			
IFRS	7	Aggregated measurement [member]	member [default]	IAS 40.32A Disclosure, IAS 41.50 Disclosure, Effective 2013-01- 01 IFRS 13.93 a Disclosure			
IFRS	8	At fair value [member]	member	IAS 40.32A Disclosure IAS 41.50 Disclosure Effective 2013-01- 01 IFRS 13.93 a Disclosure			
IFRS	9	Recurring fair value measurement [member]	member	Effective 2013-01-01 IFRS 13.93 a Disclosure			
IFRS	9	Non-recurring fair value measurement [member] Not measured at fair value in statement of financial position but for which fair value is	member	Effective 2013-01-01 IFRS 13.93 a Disclosure			
IFRS	8	disclosed [member]	member	Effective 2013-01-01 IFRS 13.97 Disclosure			
IFRS	6		axis	Effective 2013-01-01 IFRS 13.93 Disclosure			
IFRS	7	Liabilities [member]	member [default]	Effective 2013-01-01 IFRS 13.93 Disclosure Effective 2013-01-01 IFRS 13.93 d Disclosure			
IFRS	6	Valuation techniques used in fair value measurement [axis]	unia	Elicoure 2013-01-01 it No 13.73 ti Disclosu(€			

	-				Additional AU references		Not used in IFRS AU
IFRS/AU	Leve	Label	Туре	IFRS References	to IFRS elements	AU Extension References	Taxonomy 2012
1500		Valuation techniques [member]	mombor [dofoult]	Effective 2013-01-01 IFRS 13.93 d Disclosure			2012
IFRS IFRS	7	Valuation techniques [member]  Market approach [member]	member [default] member	Effective 2013-01-01 IFRS 13.93 a Disclosure Effective 2013-01-01 IFRS 13.62 Example			
IFRS	9	Market comparable companies [member]	member	Effective 2013-01-01 IFRS 13.IE63 Example			
IFRS	9	Market comparable prices [member]	member	Effective 2013-01-01 IFRS 13.IE63 Example			
IFRS	9	Matrix pricing [member]	member	Effective 2013-01-01 IFRS 13.B7 Example Effective 2013-01-01 IFRS 13.IE63 Example			
IFRS IFRS	9	Consensus pricing [member]  Cost approach [member]	member member	Effective 2013-01-01 IFRS 13.1E63 Example Effective 2013-01-01 IFRS 13.62 Example			
IFRS	8	Income approach [member]		Effective 2013-01-01 IFRS 13.62 Example			
				Effective 2013-01-01 IFRS 13.B11 a Example, Effective 2013-01-			
IFRS	9	Discounted cash flow [member]	member	01 IFRS 13.IE63 Example Effective 2013-01-01 IFRS 13.B11 b Example, Effective 2013-01-			
IFRS	9	Option pricing model [member]	member	01 IFRS 13.IE63 Example			
IFRS	9	Multi-period excess earnings method [member]		Effective 2013-01-01 IFRS 13.B11 c Example			
IFRS	6	Range [axis]	axis	Effective 2013-01-01 IFRS 13.IE63 Example: IFRS 2.45 d Disclosure			
IFRS	7	Ranges [member]		Effective 2013-01-01 IFRS 13.IE63 Example, IFRS 2.45 d Disclosure			
IFRS	8	Bottom of range [member]	member	Effective 2013-01-01 IFRS 13.IE63 Example, IFRS 2.45 d Disclosure			
IFRS IFRS	8	Weighted average [member]  Top of range [member]	member member	Effective 2013-01-01 IFRS 13.IE63 Example			
	8	Disclosure of significant unobservable inputs used in fair value measurement of liabilities [line		Effective 2013-01-01 IFRS 13.IE63 Example, IFRS 2.45 d Disclosure			
IFRS	5	items] Interest rate, significant unobservable inputs, liabilities	line items	Effective 2013-01-01 IFRS 13.B36 a Example			
IFRS IFRS	6	Historical volatility for shares, significant unobservable inputs, liabilities	X.XX <sub>duration</sub> X.XX <sub>duration</sub>	Effective 2013-01-01 IFRS 13.836 b Example			
	0						
IFRS	6	Adjustment to mid-market consensus price, significant unobservable inputs, liabilities Current estimate of tuture cash outflows to be paid to fulfil obligation, significant	X.XX <sub>duration</sub>	Effective 2013-01-01 IFRS 13.B36 c Example			
IFRS	6	unobservable inputs, liabilities	X <sub>duration</sub>	Effective 2013-01-01 IFRS 13.B36 d Example			
IFRS	6	Financial forecast of profit or loss for cash-generating unit, significant unobservable inputs, liabilities	X <sub>duration</sub>	Effective 2013-01-01 IFRS 13.B36 e Example			
IFRS	6	Financial forecast of cash flows for cash-generating unit, significant unobservable inputs, liabilities		Effective 2013-01-01 IFRS 13.B36 e Example			
IFRS	6	Weighted average cost of capital, significant unobservable inputs, liabilities	Guillion	Effective 2013-01-01 IFRS 13.IE63 Example			
IFRS	6	Revenue multiple, significant unobservable inputs, liabilities	X.XX <sub>duration</sub>	Effective 2013-01-01 IFRS 13.IE63 Example			
IFRS	6	Constant prepayment rate, significant unobservable inputs, liabilities	X.XX <sub>duration</sub>	Effective 2013-01-01 IFRS 13.IE63 Example			
IFRS	6	Probability of default, significant unobservable inputs, liabilities	X.XX <sub>duration</sub>	Effective 2013-01-01 IFRS 13.IE63 Example			
IFRS	3	Disclosure of significant unobservable inputs used in fair value measurement of equity [text block]	text block	Effective 2013-01-01 IFRS 13.93 d Disclosure			
IFRS	4	Disclosure of significant unobservable inputs used in fair value measurement of equity [abstract]					
		Disclosure of significant unobservable inputs used in fair value measurement of equity [table]		Effective 2013-01-01 IFRS 13.93 d Disclosure			
IFRS	5			IAS 40.32A Disclosure, IAS 41.50 Disclosure, Effective 2013-01-			
IFRS	6	Measurement [axis]	axis	01 IFRS 13.93 a Disclosure			
IFRS	7	Aggregated measurement [member]	member [default]	IAS 40.32A Disclosure, IAS 41.50 Disclosure, Effective 2013-01- 01 IFRS 13.93 a Disclosure			
				IAS 40.32A Disclosure, IAS 41.50 Disclosure, Effective 2013-01-			
IFRS	8	At fair value [member]  Recurring fair value measurement [member]	member member	01 IFRS 13.93 a Disclosure Effective 2013-01-01 IFRS 13.93 a Disclosure			
IFRS IFRS	9	Non-recurring fair value measurement [member]	member	Effective 2013-01-01 IFRS 13.93 a Disclosure			
		Not measured at fair value in statement of financial position but for which fair value is					
IFRS IFRS	8	disclosed [member] Classes of entity's own equity instruments [axis]	member axis	Effective 2013-01-01 IFRS 13.97 Disclosure Effective 2013-01-01 IFRS 13.93 Disclosure			
	0						
IFRS	7	Entity's own equity instruments [member]		Effective 2013-01-01 IFRS 13.93 Disclosure			
IFRS	6	Valuation techniques used in fair value measurement [axis]	axis	Effective 2013-01-01 IFRS 13.93 d Disclosure			
IFRS	7	Valuation techniques [member]		Effective 2013-01-01 IFRS 13.93 d Disclosure			
IFRS IFRS	8	Market approach [member]  Market comparable companies [member]		Effective 2013-01-01 IFRS 13.62 Example Effective 2013-01-01 IFRS 13.IE63 Example			
IFRS IFRS	9	Market comparable prices [member]	member	Effective 2013-01-01 IFRS 13.IE63 Example			
IFRS	9	Matrix pricing [member]	member	Effective 2013-01-01 IFRS 13.B7 Example			
IFRS	9	Consensus pricing [member]	member	Effective 2013-01-01 IFRS 13.IE63 Example			
IFRS	8	Cost approach [member]	member	Effective 2013-01-01 IFRS 13.62 Example			
IFRS	8	Income approach [member]	member	Effective 2013-01-01 IFRS 13.62 Example Effective 2013-01-01 IFRS 13.B11 a Example, Effective 2013-01-			
IFRS	9	Discounted cash flow [member]	member	01 IFRS 13.IE63 Example			
IEDC	0	Option pricing model [member]	member	Effective 2013-01-01 IFRS 13.B11 b Example: Effective 2013-01-			
IFRS IFRS	9	Multi-period excess earnings method [member]	member	01 IFRS 13.IE63 Example Effective 2013-01-01 IFRS 13.B11 c Example			
IFRS	6	Range [axis]	axis	Effective 2013-01-01 IFRS 13.IE63 Example, IFRS 2.45 d Disclosure			
IFRS	7	Ranges [member]	member [default]	Effective 2013-01-01 IFRS 13.IE63 Example, IFRS 2.45 d Disclosure			
IFRS	8	Bottom of range [member]	member	Effective 2013-01-01 IFRS 13.IE63 Example, IFRS 2.45 d Disclosure			
IFRS	8	Weighted average [member]	member	Effective 2013-01-01 IFRS 13.IE63 Example			
IFRS	8	Top of range [member]	member	Effective 2013-01-01 IFRS 13.IE63 Example, IFRS 2.45 d Disclosure			
IFRS	5	Disclosure of significant unobservable inputs used in fair value measurement of equity [line items]	line items				
IFRS	6	Interest rate, significant unobservable inputs, entity's own equity instruments	X.XX <sub>duration</sub>	Effective 2013-01-01 IFRS 13.B36 a Example			
IFRS	6	Historical volatility for shares, significant unobservable inputs, entity's own equity instruments	X.XX <sub>duration</sub>	Effective 2013-01-01 IFRS 13.B36 b Example			
		Adjustment to mid-market consensus price, significant unobservable inputs, entity's own equity instruments		Effective 2013-01-01 IFRS 13.B36 c Example			
IFRS	6	Current estimate of future cash outflows to be paid to fulfil obligation, significant	X.XX <sub>duration</sub>	·			
IFRS	6	unobservable inputs, entity's own equity instruments  Financial forecast of profit or loss for cash-generating unit, significant unobservable inputs,	X <sub>duration</sub>	Effective 2013-01-01 IFRS 13.B36 d Example			
IFRS	6	entity's own equity instruments	X <sub>duration</sub>	Effective 2013-01-01 IFRS 13.B36 e Example			
IFRS	6	Financial forecast of cash flows for cash-generating unit, significant unobservable inputs, entity's own equity instruments	X <sub>duration</sub>	Effective 2013-01-01 IFRS 13.B36 e Example			
		Weighted average cost of capital, significant unobservable inputs, entity's own equity					
IFRS	6	instruments	X.XX <sub>duration</sub>	Effective 2013-01-01 IFRS 13.IE63 Example			
IFRS	6	Revenue multiple, significant unobservable inputs, entity's own equity instruments	X.XX <sub>duration</sub>	Effective 2013-01-01 IFRS 13.IE63 Example			
IFRS	6	Constant prepayment rate, significant unobservable inputs, entity's own equity instruments	X.XX <sub>duration</sub>	Effective 2013-01-01 IFRS 13.IE63 Example			
IFRS	6	Probability of default, significant unobservable inputs, entity's own equity instruments	X.XX <sub>duration</sub>	Effective 2013-01-01 IFRS 13.IE63 Example			
		Disclosure of liabilities measured at fair value and issued with inseparable third-party credit					
IFRS	3	enhancement [text block]  Disclosure of liabilities measured at fair value and issued with inseparable third-party credit	text block	Effective 2013-01-01 IFRS 13.98 Disclosure			
IFRS	4	enhancement [abstract]					
IFRS	5	Disclosure of liabilities measured at fair value and issued with inseparable third-party credit enhancement [table]	table	Effective 2013-01-01 IFRS 13.98 Disclosure			
IFRS	4	Liabilities measured at fair value and issued with inseparable third-party credit enhancement [axis]	axis	Effective 2013-01-01 IFRS 13.98 Disclosure			
	0	Liabilities measured at fair value and issued with inseparable third-party credit					
IFRS	7	enhancement [member]  Disclosure of liabilities measured at fair value and issued with inseparable third-party credit	member [default]	Effective 2013-01-01 IFRS 13.98 Disclosure			
IFRS	5	enhancement [line items]	line items				
IFRS	6	Description of existence of third-party credit enhancement  Description of whether third-party credit enhancement is reflected in fair value	text	Effective 2013-01-01 IFRS 13.98 Disclosure			
IFRS	6	measurement	text	Effective 2013-01-01 IFRS 13.98 Disclosure			
AU	1	Disclosure of consolidated and separate financial statements [table]	table			ASIC CO10/654	
IFRS	2	Consolidated and separate financial statements [axis]	axis	IAS 27.4 Disclosure	ASIC CO10/654		
IFRS	3	Consolidated [member]		IAS 27 - Disclosure Disclosure			
IFRS	4	Separate [member]	member	IAS 27 - Disclosure Disclosure			
IFRS AU	0	[823180] Notes - Intangible assets Disclosure of consolidated and separate financial statements [abstract]					
AU	1	Disclosure of consolidated and separate financial statements [line items]					
IFRS	2	Disclosure of intangible assets [text block]	text block	IAS 38 - Disclosure Disclosure			
IFRS	3	Disclosure of detailed information about intangible assets [text block]	text block	IAS 38.118 Disclosure			
IFRS	4	Disclosure of detailed information about intangible assets [abstract]	4-b1-	IAC 20 110 Distance			
IFRS	5	Disclosure of detailed information about intangible assets [table]	table	IAS 38.118 Disclosure			

IFRS/AU	Level	Label	Туре	IFRS References	Additional AU references	AU Extension References	Not used in IFRS AU
IFR3/AU	Le	Lauei	Туре		to IFRS elements	AU Extension References	Taxonomy 2012
IFRS	6	Classes of intangible assets other than goodwill [axis]	axis	IAS 38.118 Disclosure			
IFRS	7	Intangible assets other than goodwill [member] Brand names [member]	member [default] member	IAS 17.31 a Disclosure, IAS 36.127 Example, IAS 38.118 Disclosure IAS 38.119 a Example			
IFRS IFRS	8	Intangible exploration and evaluation assets [member]	member	IFRS 6.25 Disclosure			
IFRS	9	Intangible exploration and evaluation assets, internally generated [member]	member	IFRS 6.25 Disclosure			
IFRS	9	Intangible exploration and evaluation assets, not internally generated [member]	member	IFRS 6.25 Disclosure			
IFRS IFRS	8	Mastheads and publishing titles [member]  Computer software [member]	member	IAS 38.119 b Example IAS 38.119 c Example			
IFRS	9	Computer software, internally generated [member]	member	IAS 38.119 c Example			
IFRS IFRS	9	Computer software, not internally generated [member]  Licences and franchises [member]	member member	IAS 38.119 c Example IAS 38.119 d Example			
IFRS	9	Licences and franchises, internally generated [member]	member	IAS 38.119 d Example			
IFRS	9	Licences and franchises, not internally generated [member] Copyrights, patents and other industrial property rights, service and operating rights	member	IAS 38.119 d Example			
IFRS	8	[member] Copyrights, patents and other industrial property rights, service and operating rights,	member	IAS 38.119 e Example			
IFRS	9	internally generated (member)  Copyrights, patents and other industrial property rights, service and operating rights,	member	IAS 38.119 e Example			
IFRS	9	not internally generated [member]	member	IAS 38.119 e Example			
IFRS	8	Recipes, formulae, models, designs and prototypes [member]	member	IAS 38.119 f Example			
IFRS	9	Recipes, formulae, models, designs and prototypes, internally generated [member] Recipes, formulae, models, designs and prototypes, not internally generated	member	IAS 38.119 f Example			
IFRS IFRS	9	[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	8	Capitalised development expenditure [member]	member	IAS 38.119 Common practice			
IFRS IFRS	8	Intangible assets under development [member]  Other intangible assets [member]	member	IAS 38.119 g Example IAS 38.119 Common practice			
IFRS	9	Other intangible assets, internally generated [member]	member	IAS 38.119 Common practice			
IFRS	9	Other intangible assets, not internally generated [member]	member	IAS 38.119 Common practice			
IFRS	6	Carrying amount, accumulated depreciation, amortisation and impairment and gross carrying amount [axis]	axis	IAS 16.73 d Disclosure, IAS 16.73 e Disclosure, IAS 17.32 Disclosure, IAS 38.118 c Disclosure, IAS 38.118 c Disclosure, IAS 40.79 d Disclosure, IAS 40.79 d Disclosure, IAS 41.50 Disclosure, IAS 41.50 Disclosure, IAS 41.54 Disclosure, IAS 41.55 Disclosure, IAS 41.5			
IFRS	7	Carrying amount [member]	member [default]	IAS 16.73 e Disclosure, IAS 17.32 Disclosure, IAS 38.118 e Disclosure, IAS 40.76 Disclosure, IAS 40.79 d Disclosure, IAS 41.50 Disclosure, IFRS 3.867 d Disclosure, IFRS 7.1G29 a Example			
IFRS	8	Gross carrying amount [member]	member	IAS 16.73 d Disclosure, IAS 17.32 Disclosure, IAS 38.118 C Disclosure, IAS 40.76 C Disclosure, IAS 41.54 f Disclosure, IFRS 3.867 d Disclosure, IFRS 7.1629 Common practice			
				IAS 16.73 d Disclosure, IAS 16.75 b Disclosure, IAS 17.32 Disclosure, IAS 38.118 c Disclosure, IAS 40.76 c Disclosure, IAS 41.54 f Disclosure,			
IFRS IFRS	8	Accumulated depreciation, amortisation and impairment [member]  Disclosure of detailed information about intangible assets [line items]	member line items	IFRS 3.B67 d Disclosure, IFRS 7.IG29 b Example			
IFRS	۷	Description of line item(s) in statement of comprehensive income in which amortisation of intangible assets is included	text	IAS 38.118 d Disclosure			
IFRS	6	Amortisation method, intangible assets other than goodwill	text	IAS 38.118 b Disclosure			
IFRS	6	Useful lives or amortisation rates, intangible assets other than goodwill	text	IAS 38.118 a Disclosure IAS 38.124 a (i) Disclosure			
IFRS IFRS	6	Effective dates of revaluation, intangible assets other than goodwill  Reconciliation of changes in intangible assets other than goodwill [abstract]	text	IAS 38.124 a (I) Disclosure			
IFRS	7	Intangible assets other than goodwill at beginning of period	X <sub>instant, debit</sub>	IAS 1.54 c Disclosure, IAS 36.134 b Disclosure, IAS 36.135 b Disclosure, IAS 38.118 e Disclosure			
IFRS IFRS	7	Changes in intangible assets other than goodwill [abstract] Additions other than through business combinations, intangible assets other than goodwill	X <sub>duration, debit</sub>	IAS 38.118 e (i) Disclosure			
IFRS	8	Acquisitions through business combinations, intangible assets other than goodwill	X <sub>duration, debit</sub>	IAS 38.118 e (i) Disclosure			
IFRS	0	Increase (decrease) through net exchange differences, intangible assets other than goodwill	X <sub>duration, debit</sub>	IAS 38.118 e (vii) Disclosure			
IFRS	8	Amortisation, intangible assets other than goodwill	(X) <sub>duration</sub>	IAS 38.118 e (vi) Disclosure			
IFRS	8	Impairment loss recognised in profit or loss, intangible assets other than goodwill	(X) <sub>duration</sub>	IAS 38.118 e (iv) Disclosure			
IFRS	8	Reversal of impairment loss recognised in profit or loss, intangible assets other than goodwill	X <sub>duration</sub>	IAS 38.118 e (v) Disclosure			
IFRS	8	Revaluation increase (decrease), intangible assets other than goodwill Impairment loss recognised in other comprehensive income, intangible assets other	X <sub>duration, debit</sub>	IAS 38.118 e (iii) Disclosure			
IFRS	8	than goodwill  Reversal of impairment loss recognised in other comprehensive income, intangible	(X) <sub>duration</sub>	IAS 38.118 e (iii) Disclosure			
IFRS	8	assets other than goodwill Increase (decrease) through transfers and other changes, intangible assets other than	X <sub>duration</sub>	IAS 38.118 e (iii) Disclosure			
IFRS	8	goodwill [abstract]					
IFRS	9	Increase (decrease) through transfers, intangible assets other than goodwill	X <sub>duration, debit</sub>	IAS 38.118 e Common practice			
IFRS	9	Increase (decrease) through other changes, intangible assets other than goodwill	X <sub>duration, debit</sub>	IAS 38.118 e (viii) Disclosure			
IFRS	9	Total increase (decrease) through transfers and other changes, intangible assets othe than goodwill	X <sub>duration, debit</sub>	IAS 38.118 e Common practice			
IFRS	8	Disposals, intangible assets other than goodwill	(X) <sub>duration, credit</sub>	IAS 38.118 e (ii) Disclosure			
IFRS	8	Decrease through classified as held for sale, intangible assets other than goodwill	(X) <sub>duration, credit</sub>	IAS 38.118 e (ii) Disclosure			
IFRS	8	Decrease through loss of control of subsidiary, intangible assets other than goodwill	(X) <sub>duration, credit</sub>	IAS 38.118 e Common practice			
IFRS	8	Total increase (decrease) in intangible assets other than goodwill	X <sub>duration, debit</sub>	IAS 38.118 e Disclosure IAS 1.54 c Disclosure, IAS 36.134 b Disclosure, IAS 36.135 b Disclosure,			
IFRS IFRS	7	Intangible assets other than goodwill at end of period  Revaluation of intangible assets [abstract]	Xinstant, debit	IAS 38.118 e Disclosure			
IFRS	7	Intangible assets other than goodwill, revalued assets	X <sub>instant, debit</sub>	IAS 38.124 a (ii) Disclosure			
IFRS	7	Intangible assets other than goodwill, revalued assets, at cost	X <sub>Instant, debit</sub>	IAS 38.124 a (iii) Disclosure			
IFRS	7	Intangible assets other than goodwill, revaluation surplus	X <sub>instant, credit</sub>	IAS 38.124 b Disclosure			
IFRS	3	Intangible assets with indefinite useful life  Description of intangible assets with indefinite useful life supporting assessment of indefinite	X <sub>instant, debit</sub>	IAS 36.134 b Disclosure, IAS 36.135 b Disclosure, IAS 38.122 a Disclosure			
IFRS	3	useful life	text text	IAS 38.122 a Disclosure IAS 38.122 b Disclosure			
IFRS IFRS	3	Description of intangible assets material to entity Intangible assets material to entity	text X <sub>instant, debit</sub>	IAS 38.122 b Disclosure IAS 38.122 b Disclosure			
IFRS	3	Remaining amortisation period of intangible assets material to entity	X.XX <sub>instant</sub>	IAS 38.122 b Disclosure			
IFRS IFRS	3	Intangible assets acquired by way of government grant, fair value initially recognised  Intangible assets acquired by way of government grant	X <sub>instant, debit</sub> X <sub>instant, debit</sub>	IAS 38.122 c (i) Disclosure IAS 38.122 c (ii) Disclosure			
IFRS	3	Explanation of assets acquired by way of government grant and initially recognised at fair value	text	IAS 38.122 c (iii) Disclosure			
IFRS	3	Intangible assets whose title is restricted	X <sub>instant, debit</sub>	IAS 38.122 d Disclosure			
IFRS IFRS	3	Intangible assets pledged as security for liabilities  Contractual commitments for acquisition of intangible assets	X <sub>instant, debit</sub> X <sub>instant, credit</sub>	IAS 38.122 d Disclosure IAS 38.122 e Disclosure			
IFRS	3	Description of fully amortised intangible assets	text	IAS 38.128 a Example			
IFRS	3	Description of significant intangible assets controlled by entity but not recognised  Explanation of restrictions on distribution of revaluation surplus for intangible assets	text text	IAS 38.128 b Example IAS 38.124 b Disclosure			
IFRS	3	Description of methods and assumptions applied for estimating fair value of revalued intangible		IAS 38.124 b Disclosure Expiry date 2013-01-01 IAS 38.124 c Disclosure			
IFRS IFRS	3	assets Research and development expense	text X <sub>duration, debit</sub>	Expiry date 2013-01-01 IAS 38.124 c Disclosure IAS 38.126 Disclosure			
IFRS	3	Disclosure of reconciliation of changes in intangible assets and goodwill [text block]	text block	IAS 38.118 Common practice			
IFRS IFRS	4 5	Disclosure of reconciliation of changes in intangible assets and goodwill [abstract]  Disclosure of reconciliation of changes in intangible assets and goodwill [table]	table	IAS 38.118 Common practice			
IFRS	6	Classes of intangible assets and goodwill [axis]	axis	IAS 38.118 Common practice			
IFRS	7	Intangible assets and goodwill [member]	member [default]	IAS 38.118 Common practice			
IFRS	8	Intangible assets other than goodwill [member]	member [default]	IAS 17.31 a Disclosure, IAS 36.127 Example, IAS 38.118 Disclosure			
IFRS	9	Brand names [member]	member	IAS 38.119 a Example			

	_						Not used in
IFRS/AU	Level	Label	Туре	IFRS References	Additional AU references to IFRS elements	AU Extension References	IFRS AU Taxonomy 2012
IFRS	9	Intangible exploration and evaluation assets [member]	member	IFRS 6.25 Disclosure			
IFRS	10	Intangible exploration and evaluation assets, internally generated [member]	member	IFRS 6.25 Disclosure			
IFRS	10	Intangible exploration and evaluation assets, not internally generated [member]	member	IFRS 6.25 Disclosure			
IFRS	9	Mastheads and publishing titles [member]  Computer software [member]	member member	IAS 38.119 b Example IAS 38.119 c Example			
IFRS IFRS	10	Computer software (internally generated [member]	member	IAS 38.119 c Example			
IFRS	10	Computer software, not internally generated [member]	member	IAS 38.119 c Example			
IFRS IFRS	9 10	Licences and franchises [member]  Licences and franchises, internally generated [member]	member member	IAS 38.119 d Example IAS 38.119 d Example			
IFRS	10	Licences and franchises, not internally generated [member]	member	IAS 38.119 d Example			
IFRS	9	Copyrights, patents and other industrial property rights, service and operating rights [member]	member	IAS 38.119 e Example			
IFRS	10	Copyrights, patents and other industrial property rights, service and operating rights, internally generated [member]	member	IAS 38.119 e Example			
IFRS	10	Copyrights, patents and other industrial property rights, service and operating rights, not internally generated [member]	member	IAS 38.119 e Example			
IFRS	9	Recipes, formulae, models, designs and prototypes [member]	member	IAS 38.119 f Example			
IFRS	10	Recipes, formulae, models, designs and prototypes, internally generated [member]	member	IAS 38.119 f Example			
IFRS	10	Recipes, formulae, models, designs and prototypes, not internally generated [member]	member	IAS 38.119 f Example			
IFRS	9	Customer-related intangible assets [member]	member	IAS 38.119 Common practice			
IFRS IFRS	9	Value of business acquired [member] Capitalised development expenditure [member]	member member	IAS 38.119 Common practice IAS 38.119 Common practice			
IFRS	9	Intangible assets under development [member]	member	IAS 38.119 g Example			
IFRS	9	Other intangible assets [member] Other intangible assets, internally generated [member]	member member	IAS 38.119 Common practice IAS 38.119 Common practice			
IFRS IFRS	10	Other intangible assets, internally generated [member]	member	IAS 38.119 Common practice			
IFRS	8	Goodwill [member]	member	IAS 36.127 Example			
				IAS 16.73 d Disclosure, IAS 16.73 e Disclosure, IAS 17.32 Disclosure,			
		Carrying amount, accumulated depreciation, amortisation and impairment and gross		IAS 38.118 c Disclosure, IAS 38.118 e Disclosure, IAS 40.76 Disclosure, IAS 40.79 c Disclosure, IAS 40.79 d Disclosure, IAS 41.50 Disclosure,			
IFRS	6	carrying amount [axis]	axis	IAS 41.54 f Disclosure, IFRS 3.B67 d Disclosure, IFRS 7.IG29 Common practice			
				IAS 16.73 e Disclosure, IAS 17.32 Disclosure, IAS 38.118 e Disclosure, IAS 40.76 Disclosure, IAS 40.79 d Disclosure, IAS 41.50 Disclosure			
IFRS	7	Carrying amount [member]	member [default]	IFRS 3.867 d Disclosure, IFRS 7.IG29 a Example IAS 16.73 d Disclosure, IAS 17.32 Disclosure, IAS 38.118 C Disclosure,			
IEDC		Gree carrying amount (mombor)	mamher	IAS 40.76 c Disclosure, IAS 41.54 f Disclosure, IFRS 3.B67 d Disclosure,			
IFRS	8	Gross carrying amount [member]	member	IFRS 7.IG29 common practice IAS 16.73 d Disclosure, IAS 16.75 b Disclosure, IAS 17.32 Disclosure,			
IFRS	8	Accumulated depreciation, amortisation and impairment [member]	member	IAS 38.118 c Disclosure, IAS 40.76 c Disclosure, IAS 41.54 f Disclosure, IFRS 3.B67 d Disclosure, IFRS 7.IG29 b Example			
IFRS	5	Disclosure of reconciliation of changes in intangible assets and goodwill [line items]	line items				
IFRS IFRS	6 7	Reconciliation of changes in intangible assets and goodwill [abstract]  Intangible assets and goodwill at beginning of period	X <sub>instant. debit</sub>	IAS 1.55 Common practice			
IFRS	7	Changes in intangible assets and goodwill [abstract]	Ainstant, debit	ind 1.55 dominor practice			
IFRS	8	Additions other than through business combinations, intangible assets other than goodwill	X <sub>duration, debit</sub>	IAS 38.118 e (i) Disclosure			
IFRS	8	Acquisitions through business combinations, intangible assets and goodwill	X <sub>duration, debit</sub>	IAS 38.118 e (i) Common practice			
IFRS	8	Increase (decrease) through net exchange differences, intangible assets and goodwill	X <sub>duration, debit</sub>	IAS 38.118 e (vii) Common practice			
IFRS	8	Amortisation, intangible assets other than goodwill	(X) <sub>duration</sub>	IAS 38.118 e (vi) Disclosure			
IFRS	8	Impairment loss recognised in profit or loss, intangible assets and goodwill Reversal of impairment loss recognised in profit or loss, intangible assets other than	(X) <sub>duration</sub>	IAS 38.118 e (iv) Common practice			
IFRS IFRS	8	goodwill  Revaluation increase (decrease), intangible assets other than goodwill	X <sub>duration</sub> X <sub>duration, debit</sub>	IAS 38.118 e (v) Disclosure IAS 38.118 e (iii) Disclosure			
IFRS	8	Impairment loss recognised in other comprehensive income, intangible assets other than goodwill		IAS 38.118 e (lii) Disclosure			
		Reversal of impairment loss recognised in other comprehensive income, intangible	(X) <sub>duration</sub>				
IFRS	8	assets other than goodwill Increase (decrease) through transfers and other changes, intangible assets and goodwil	X <sub>duration</sub>	IAS 38.118 e (iii) Disclosure			
IFRS IFRS	9	[abstract] Increase (decrease) through transfers, intangible assets and goodwill	X <sub>duration, debit</sub>	IAS 38.118 e Common practice			
IFRS	9	Increase (decrease) through other changes, intangible assets and goodwill	X <sub>duration, debit</sub>	IAS 38.118 e (viii) Common practice			
IFRS	9	Total increase (decrease) through transfers and other changes, intangible assets and goodwill	X <sub>duration, debit</sub>	IAS 38.118 e Common practice			
IFRS	8	Disposals, intangible assets and goodwill  Decrease through classified as held for sale, intangible assets and goodwill	(X) <sub>duration, credit</sub>	IAS 38.118 e (ii) Common practice IAS 38.118 e (ii) Common practice			
IFRS IFRS	8	Decrease through loss of control of subsidiary, intangible assets and goodwill	(X) <sub>duration, credit</sub> (X) <sub>duration, credit</sub>	IAS 38.118 e Common practice			
IFRS	8	Subsequent recognition of deferred tax assets, goodwill	(X) <sub>duration, credit</sub>	IFRS 3.B67 d (iii) Disclosure			
IFRS IFRS	8	Total increase (decrease) in intangible assets and goodwill  Intangible assets and goodwill at end of period	X <sub>duration, debit</sub> X <sub>instant, debit</sub>	IAS 38.118 e Common practice IAS 1.55 Common practice			
AU	1	Disclosure of consolidated and separate financial statements [table]	table			ASIC CO10/654	
IFRS	2	Consolidated and separate financial statements [axis]	axis	IAS 27.4 Disclosure	ASIC CO10/654		
IFRS	3	Consolidated [member]		IAS 27 - Disclosure Disclosure			
IFRS IFRS	4	Separate [member] [824180] Notes - Agriculture	member	IAS 27 - Disclosure Disclosure			
AU	-	Disclosure of consolidated and separate financial statements [abstract]					
AU	1	Disclosure of consolidated and separate financial statements [line items]  Disclosure of biological assets, agriculture produce at point of harvest and government grants					
IFRS	2	related to biological assets [text block]	text block	IAS 41 - Disclosure Disclosure			
IFRS	3	Gains (losses) on initial recognition of biological assets and agricultural produce for current period	X <sub>duration, credit</sub>	IAS 41.40 Disclosure			
IFRS	3	Gains (losses) on change in fair value less costs to sell of biological assets for current period	X <sub>duration, credit</sub>	IAS 41.40 Disclosure			
IFRS IFRS	3	Description of biological assets  Description of nature of activities of biological assets	text text	IAS 41.41 Disclosure IAS 41.46 a Disclosure			
IFRS	3	Description of non-tinancial measures or estimates of physical quantities of biological assets and output of agricultural produce	text	IAS 41.46 b Disclosure			
		Description of methods and assumptions applied in determining fair value of agricultural produce					
IFRS IFRS	3	at point of harvest and biological assets  Fair value less costs to sell of agricultural produce harvested during period	text X <sub>duration, debit</sub>	Expiry date 2013-01-01 IAS 41.47 Disclosure Expiry date 2013-01-01 IAS 41.48 Disclosure			
IFRS	3	Biological assets whose title is restricted	X <sub>Instant, debit</sub>	IAS 41.49 a Disclosure			
IFRS IFRS	3	Biological assets pledged as security for liabilities  Commitments for development or acquisition of biological assets	X <sub>instant, debit</sub> X <sub>instant, credit</sub>	IAS 41.49 a Disclosure IAS 41.49 b Disclosure			
IFRS	3	Description of financial risk management related to agricultural activity	text	IAS 41.49 c Disclosure			
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 IFRS	4 5	Disclosure of reconciliation of changes in biological assets [abstract]	table	IAS 41.50 Disclosure			
IFRS	6	Measurement [axis]	axis	IAS 40.32A Disclosure, IAS 41.50 Disclosure, Effective 2013-01- 01 IFRS 13.93 a Disclosure			
	0			IAS 40.32A Disclosure, IAS 41.50 Disclosure, Effective 2013-01-			
IFRS	7	Aggregated measurement [member]	member [default]	01 IFRS 13.93 a Disclosure IAS 40.32A Disclosure, IAS 41.50 Disclosure, Effective 2013-01-			
IFRS	8	At fair value [member]	member	01 IFRS 13.93 a Disclosure			
IFRS	8	At cost [member]	member	IAS 40.32A Disclosure, IAS 41.50 Disclosure, IAS 41.55 Disclosure			
				IAS 16.73 d Disclosure, IAS 16.73 e Disclosure, IAS 17.32 Disclosure, IAS 38.118 c Disclosure, IAS 38.118 e Disclosure, IAS 40.76 Disclosure,			
IEDO		Carrying amount, accumulated depreciation, amortisation and impairment and gross	avis	IAS 40.79 c Disclosure, IAS 40.79 d Disclosure, IAS 41.50 Disclosure,			
IFRS	6	carrying amount [axis]	axis	IAS 41.54 f Disclosure, IFRS 3.B67 d Disclosure, IFRS 7.IG29 Common practice IAS 16.73 e Disclosure, IAS 17.32 Disclosure, IAS 38.118 e Disclosure,			
IFRS	7	Carrying amount [member]	member [default]	IAS 40.76 Disclosure, IAS 40.79 d Disclosure, IAS 41.50 Disclosure, IFRS 3.B67 d Disclosure, IFRS 7.IG29 a Example			
				IAS 16.73 d Disclosure, IAS 17.32 Disclosure, IAS 38.118 c Disclosure, IAS 40.76 c Disclosure, IAS 41.54 f Disclosure IFRS 3.B67 d Disclosure			
IFRS	8	Gross carrying amount [member]	member	IAS 40.76 C Disclosure, IAS 41.54 T Disclosure, IFRS 3.867 d Disclosure, IFRS 7.IG29 Common practice			

IFRS/AU	Level	Label	Туре	IFRS References	Additional AU references to IFRS elements	AU Extension References	Not used in IFRS AU Taxonomy 2012
				IAS 16.73 d Disclosure, IAS 16.75 b Disclosure, IAS 17.32 Disclosure,			2012
IFRS	8	Accumulated depreciation, amortisation and impairment [member]	member	IAS 38.118 c Disclosure, IAS 40.76 c Disclosure, IAS 41.54 f Disclosure, IFRS 3.B67 d Disclosure, IFRS 7.IG29 b Example			
IFRS	5	Disclosure of reconciliation of changes in biological assets [line items]	line items				
IFRS	6	Reconciliation of changes in biological assets [abstract]					
IFRS	7	Biological assets at beginning of period	X <sub>Instant, debit</sub>	IAS 1.54 f Disclosure, IAS 41.50 Disclosure			
IFRS	7	Changes in biological assets [abstract]	u.	IAS 41.50 b Disclosure			
IFRS IFRS	8	Additions other than through business combinations, biological assets  Acquisitions through business combinations, biological assets	X <sub>duration, debit</sub>	IAS 41.50 b Disclosure IAS 41.50 e Disclosure			
IFRS	8	Increase (decrease) through net exchange differences, biological assets	Xduration, debit Xduration, debit	IAS 41.50 € Disclosure			
IFRS	8	Depreciation, biological assets	(X) <sub>duration</sub>	IAS 41.55 c Disclosure			
IFRS	8	Impairment loss recognised in profit or loss, biological assets	(X) <sub>duration</sub>	IAS 41.55 a Disclosure			
IFRS	8	Reversal of impairment loss recognised in profit or loss, biological assets	X <sub>duration</sub>	IAS 41.55 b Disclosure			
IFRS	8	Gains (losses) on fair value adjustment, biological assets [abstract]					
IFRS	9	Gains (losses) on fair value adjustment attributable to physical changes, biological assets	X <sub>duration</sub>	IAS 41 - Example 1 XYZ Dairy Ltd Example, IAS 41.51 Example			
IFRS	9	Gains (losses) on fair value adjustment attributable to price changes, biological assets	v	IAS 41 - Example 1 XYZ Dairy Ltd Example, IAS 41.51 Example			
IFRS	9	Total gains (losses) on fair value adjustment, biological assets	X <sub>duration</sub>	IAS 41.50 a Disclosure			
IFRS	8	Increase (decrease) through other changes, biological assets	X <sub>duration, debit</sub>	IAS 41.50 g Disclosure			
IFRS	8	Disposals, biological assets	(X) <sub>duration, credit</sub>	IAS 41.50 c Disclosure			
IFRS	8	Decrease due to harvest, biological assets	(X) <sub>duration, credit</sub>	IAS 41.50 d Disclosure			
IFRS	8	Decrease through classified as held for sale, biological assets	(X) <sub>duration, credit</sub>	IAS 41.50 c Disclosure			
IFRS IFRS	8	Total increase (decrease) in biological assets  Biological assets at end of period	X <sub>duration, debit</sub>	IAS 41.50 Disclosure IAS 1.54 f pisclosure, IAS 41.50 pisclosure			
IFRS	3	Description of biological assets where fair value information is unreliable	X <sub>Instant, debit</sub> text	IAS 41.54 a Disclosure			
IFRS	3	Explanation of why fair value cannot be reliably measured for biological assets, at cost	text	IAS 41.54 b Disclosure			
IFRS	3	Range of estimates within which fair value is likely to lie for biological assets, at cost	text	IAS 41.54 c Disclosure			
IFRS	3	Depreciation method, biological assets, at cost	text	IAS 41.54 d Disclosure			
IFRS	3	Useful lives or depreciation rates, biological assets, at cost	text	IAS 41.54 e Disclosure IAS 41.56 a Disclosure			
IFRS	3	Description of biological assets previously measured at cost	text				
IFRS	3	Explanation of why fair value becomes reliable for biological assets previously measured at cost Explanation of effect of change for biological asset for which fair value becomes reliably	text	IAS 41.56 b Disclosure			
IFRS	3	measurable	text	IAS 41.56 c Disclosure			
IFRS	3	Description of nature and extent of government grants for agricultural activity recognised in financial statements	text	IAS 41.57 a Disclosure			
		Description of unfulfilled conditions and other contingencies attached to government grant for					
IFRS	3	agricultural activity	text	IAS 41.57 b Disclosure			
IFRS	3	Explanation of significant decrease in level of government grants for agricultural activity	text	IAS 41.57 c Disclosure			
AU	1	Disclosure of consolidated and separate financial statements [table]	table			ASIC CO10/654	
IFRS	2	Consolidated and separate financial statements [axis]	axis	IAS 27.4 Disclosure	ASIC CO10/654		
IFRS	3	Consolidated [member]	member [default]	IAS 27 - Disclosure Disclosure			
IFRS	4	Separate [member]	member	IAS 27 - Disclosure Disclosure			
IFRS		[825100] Notes - Investment property Disclosure of consolidated and separate financial statements [abstract]					
AU	1						
IFRS	2	Disclosure of investment property [text block]	text block	IAS 40 - Disclosure Disclosure			
IFRS	3	Disclosure of detailed information about investment property [text block]	text block	IAS 40.32A Disclosure			
IFRS	4						
IFRS	5	Disclosure of detailed information about investment property [table]	table	IAS 40.32A Disclosure IAS 40.32A Disclosure, IAS 41.50 Disclosure, Effective 2013-01-			
IFRS	6	Measurement [axis]	axis	01 IFRS 13.93 a Disclosure			
1500	_	Aggregated measurement [member]	mombor [dofoult]	IAS 40.32A Disclosure, IAS 41.50 Disclosure, Effective 2013-01- 01 IFRS 13.93 a Disclosure			
IFRS IFRS	7	At cost [member]	member [default]	IAS 40.32A Disclosure, IAS 41.50 Disclosure, IAS 41.55 Disclosure			
IFRS	8	Fair value model [member]	member	IAS 40.32A Disclosure			
		At following foreign and		IAS 40.32A Disclosure, IAS 41.50 Disclosure, Effective 2013-01-			
IFRS IFRS	9	At fair value [member] At cost within fair value model [member]	member member	01 IFRS 13.93 a Disclosure IAS 40.78 Disclosure			
				IAS 16.73 d Disclosure, IAS 16.73 e Disclosure, IAS 17.32 Disclosure, IAS 38.118 c Disclosure, IAS 38.118 e Disclosure, IAS 40.76 Disclosure,			
		Carrying amount, accumulated depreciation, amortisation and impairment and gross		IAS 40.79 c Disclosure, IAS 40.79 d Disclosure, IAS 41.50 Disclosure,			
IFRS	6	carrying amount [axis]	axis	IAS 41.54 f Disclosure, IFRS 3.B67 d Disclosure, IFRS 7.IG29 Common practice IAS 16.73 e Disclosure, IAS 17.32 Disclosure, IAS 38.118 e Disclosure,			
				IAS 40.76 Disclosure, IAS 40.79 d Disclosure, IAS 41.50 Disclosure,			
IFRS	7	Carrying amount [member]	member [default]	IFRS 3.B67 d Disclosure, IFRS 7.IG29 a Example			
				IAS 16.73 d Disclosure, IAS 17.32 Disclosure, IAS 38.118 c Disclosure, IAS 40.76 c Disclosure, IAS 41.54 f Disclosure, IFRS 3.867 d Disclosure,			
IFRS	8	Gross carrying amount [member]	member	IFRS 7.1G29 Common practice			
				IAS 16.73 d Disclosure, IAS 16.75 b Disclosure, IAS 17.32 Disclosure, IAS 38.118 c Disclosure, IAS 40.76 c Disclosure, IAS 41.54 f Disclosure,			
IFRS	8	Accumulated depreciation, amortisation and impairment [member]	member	IFRS 3.B67 d Disclosure, IFRS 7.IG29 b Example			
IFRS	5	Disclosure of detailed information about investment property [line items]	line items				
IFRS	6	Reconciliation of changes in investment property [abstract]					
IFRS IFRS	7	Investment property at beginning of period Changes in investment property [abstract]	X <sub>instant, debit</sub>	IAS 1.54 b Disclosure, IAS 40.76 Disclosure, IAS 40.79 d Disclosure			
IFRS IFRS	8	Additions, investment property [abstract]					
			v	IAC 40.74 a IAC 40.70 d (0			
IFRS IFRS	9	Additions from subsequent expenditure recognised as asset, investment property Additions from acquisitions, investment property	X <sub>duration, debit</sub> X <sub>duration, debit</sub>	IAS 40.76 a Disclosure IAS 40.79 d (I) Disclosure IAS 40.76 a Disclosure IAS 40.79 d (I) Disclosure			
	y						
IFRS	9	Total additions other than through business combinations, investment property	X <sub>duration, debit</sub>	IAS 40.76 a Disclosure, IAS 40.79 d (I) Disclosure			
IFRS IFRS	8	Acquisitions through business combinations, investment property  Increase (decrease) through net exchange differences, investment property	X <sub>duration, debit</sub> X <sub>duration, debit</sub>	IAS 40.76 b Disclosure, IAS 40.79 d (ii) Disclosure IAS 40.76 e Disclosure, IAS 40.79 d (vi) Disclosure			
IFRS	8	Depreciation, investment property	Aduration, debit (X) <sub>duration</sub>	IAS 40.76 e Disclosure, IAS 40.79 d (VI) Disclosure IAS 40.76 Disclosure, IAS 40.79 d (IV) Disclosure			
IFRS	8	Impairment loss recognised in profit or loss, investment property	(X) <sub>duration</sub>	IAS 40.76 g Disclosure, IAS 40.79 d (v) Disclosure			
IFRS	8	Reversal of impairment loss recognised in profit or loss, investment property	X <sub>duration</sub>	IAS 40.76 g Disclosure, IAS 40.79 d (v) Disclosure			
IFRS	8	Gains (losses) on fair value adjustment, investment property	X <sub>duration</sub>	IAS 40.76 d Disclosure			
IFRS	8	Transfer from (to) inventories and owner-occupied property, investment property	X <sub>duration, debit</sub>	IAS 40.76 f Disclosure, IAS 40.79 d (vii) Disclosure			
IFRS	8	Disposals, investment property	(X) <sub>duration, credit</sub>	IAS 40.76 c Disclosure, IAS 40.79 d (iii) Disclosure			
IFRS	8	Decrease through classified as held for sale, investment property	(X) <sub>duration, credit</sub>	IAS 40.76 c Disclosure, IAS 40.79 d (III) Disclosure			
IFRS IFRS	8	Increase (decrease) through other changes, investment property  Total increase (decrease) in investment property	X <sub>duration, debit</sub> X <sub>duration, debit</sub>	IAS 40.76 g Disclosure, IAS 40.79 d (viii) Disclosure IAS 40.76 Disclosure, IAS 40.79 d Disclosure			
IFRS IFRS	7	Investment property at end of period	X <sub>duration, debit</sub> X <sub>instant, debit</sub>	IAS 40.76 Disclosure, IAS 40.79 d Disclosure IAS 1.54 b Disclosure, IAS 40.76 Disclosure, IAS 40.79 d Disclosure			
		Explanation of whether entity applied fair value model or cost model to measure investment					
IFRS	3	property	text	IAS 40.75 a Disclosure			
IFRS	3	Explanation of circumstances under which operating leases classified as investment property Description of criteria used to distinguish investment property from owner-occupied property and	text	IAS 40.75 b Disclosure			
IFRS	3	from property held for sale in ordinary course of business	text	IAS 40.75 c Disclosure			
		Description of methods and significant assumptions applied in determining fair value of	text	Expiry date 2013-01-01 IAS 40.75 d Disclosure			
IFRS	3	Description of extent to which fair value of investment property is based on valuation by					
IFRS	3	Independent valuer	text	IAS 40.75 e Disclosure			
IFRS IFRS	3		X <sub>duration, credit</sub>	IAS 40.75 f (i) Disclosure IAS 40.75 f (ii) Disclosure			
IFRS	3		X <sub>duration, debit</sub> X <sub>duration, debit</sub>	IAS 40.75 f (ii) Disclosure			
		Cumulative change in fair value recognised in profit or loss on sales of investment property between pools of assets measured using different models					
IFRS	3	Explanation of restrictions on realisability of investment property or remittance of income and	X <sub>duration, credit</sub>	IAS 40.75 f (iv) Disclosure			
IFRS	3	proceeds of disposal of investment property  Restrictions on realisability of investment property or remittance of income and proceeds of	text	IAS 40.75 g Disclosure			
IFRS	3	disposal of investment property	X <sub>Instant</sub>	IAS 40.75 g Disclosure			

	_						Not used in
IFRS/AU	Level	Label	Туре	IFRS References	Additional AU references to IFRS elements	AU Extension References	IFRS AU Taxonomy 2012
IFRS	3	Explanation of contractual obligations to purchase, construct or develop investment property or to repairs, maintenance or enhancements	text	IAS 40.75 h Disclosure			2012
IFRS	3		text block	IAS 40.77 Disclosure			
IFRS	3	Description of investment property, at cost within fair value model  Explanation of why fair value cannot be reliably measured for investment property, at cost within	text	IAS 40.78 a Disclosure			
IFRS	3	fair value model  Range of estimates within which fair value is likely to lie for investment property, at cost within	text	IAS 40.78 b Disclosure			
IFRS	3	fair value model	text text	IAS 40.78 c Disclosure IAS 40.78 d (i) Disclosure			
IFRS IFRS	3	Investment property carried at cost within fair value model, at time of sale	Xinstant, debit	IAS 40.78 d (ii) Disclosure			
IFRS	3	Gains (losses) on disposals of investment property carried at cost within fair value model	X <sub>duration, credit</sub>	IAS 40.78 d (iii) Disclosure			
IFRS	3	Depreciation method, investment property, cost model  Useful lives or depreciation rates, investment property, cost model	text	IAS 40.79 a Disclosure IAS 40.79 b Disclosure			
IFRS	3		text				
IFRS	3	Description of investment property where fair value information is unreliable, cost model  Explanation of why fair value cannot be reliably measured for investment property, cost model	text	IAS 40.79 e (i) Disclosure  IAS 40.79 e (ii) Disclosure			
IFRS	3		text				
IFRS AU	3	Range of estimates within which fair value is likely to lie for investment property, cost model  Disclosure of consolidated and separate financial statements [table]	text table	IAS 40.79 e (iii) Disclosure		ASIC CO10/654	
IFRS	2		axis	IAS 27.4 Disclosure	ASIC CO10/654		
IFRS	3	Consolidated [member]	member [default]	IAS 27 - Disclosure Disclosure			
IFRS IFRS	4	Separate [member] [825480] Notes - Consolidated and separate financial statements	member	IAS 27 - Disclosure Disclosure			
AU	0	Disclosure of consolidated and separate financial statements [abstract]					
AU	1	Disclosure of consolidated and separate financial statements [line items]		IAS 27 - Disclosure Disclosure, Effective 2013-01-01 IFRS 12 - Objective			
IFRS	2	Disclosure of consolidated and separate financial statements [text block]  Description of nature of relationship with subsidiary where parent has directly or indirectly less	text block	Disclosure Expiry date 2013-01-01 IAS 27.41 a Disclosure, Effective 2013-01-			
IFRS	3	than half of voting power	text	01 IFRS 12.9 b Example			
IFRS	3	Description of reason why entity with more than half of voting power directly or indirectly owned is not subsidiary due to absence of control	text	Expiry date 2013-01-01 IAS 27.41 b Disclosure, Effective 2013-01- 01 IFRS 12.9 a Example			
IFRS	3	Date of end of reporting period of financial statements of subsidiary	yyyy-mm-dd	Expiry date 2013-01-01 IAS 27.41 c Disclosure, Effective 2013-01- 01 IFRS 12.11 a Disclosure			
IFRS	3	Description of reason why using different reporting date or period for subsidiary	text	Expiry date 2013-01-01 IAS 27.41 c Disclosure, Effective 2013-01- 01 IFRS 12.11 b Disclosure			
IFRS	3	Description of nature and extent of significant restrictions on transfer of funds to entity	text	Expiry date 2013-01-01 IAS 27.41 d Disclosure, Effective 2013-01- 01 IFRS 12.22 a Disclosure			
		Disclosure of effects of changes in parent's ownership interest in subsidiary that do not result in		Expiry date 2013-01-01 IAS 27.41 e Disclosure, Effective 2013-01-			
IFRS	3	loss of control on equity attributable to owners of parent [text block]	text block	01 IFRS 12.18 Disclosure Expiry date 2013-01-01 IAS 27.41 f Disclosure, Effective 2013-01-			
IFRS	3	Gains (losses) recognised when control of subsidiary is lost  Portion of gains (losses) recognised when control of subsidiary is lost, attributable to recognising	X <sub>duration, credit</sub>	01 IFRS 12.19 Disclosure Expiry date 2013-01-01 IAS 27.41 f (i) Disclosure, Effective 2013-01-			
IFRS	3	investment retained in former subsidiary  Description of line item(s) in profit or loss in which gain (loss) is recognised when control of	X <sub>duration, credit</sub>	01 IFRS 12.19 a Disclosure Expiry date 2013-01-01 IAS 27.41 f (ii) Disclosure, Effective 2013-01-			
IFRS	3	subsidiary is lost	text	01 IFRS 12.19 b Disclosure			
				IAS 1.51 b Disclosure, Effective 2013-01-01 IAS 27.16 a Disclosure, Effective			
IFRS	3	Description of nature of financial statements	text	2013-01-01 IAS 27.17 a Disclosure, Expiry date 2013-01-01 IAS 27.42 a Disclosure, Expiry date 2013-01-01 IAS 27.43 a Disclosure			
IFRS	3	Description of fact that exemption from consolidation has been used	text	Effective 2013-01-01 IAS 27.16 a Disclosure, Expiry date 2013-01- 01 IAS 27.42 a Disclosure			
IFRS	3	Description of reasons why separate financial statements are prepared if not required by law	text	Effective 2013-01-01 IAS 27.17 a Disclosure, Expiry date 2013-01- 01 IAS 27.43 a Disclosure			
		Name of entity whose consolidated financial statements have been produced for public use	text	Effective 2013-01-01 IAS 27.16 a Disclosure, Expiry date 2013-01-			
IFRS	3	Principal place of business of entity whose consolidated financial statements have been produced	text	01 IAS 27.42 a Disclosure Effective 2013-01-01 IAS 27.16 a Disclosure			
IFRS	3	Country of incorporation of entity whose consolidated financial statements have been produced for		Effective 2013-01-01 IAS 27.16 a Disclosure, Expiry date 2013-01-			
IFRS	3	public use	text	01 IAS 27.42 a Disclosure			
IFRS	3	Residence of entity whose consolidated financial statements have been produced for public use	text	Expiry date 2013-01-01 IAS 27.42 a Disclosure Effective 2013-01-01 IAS 27.16 a Disclosure, Expiry date 2013-01-			
IFRS	3	Address where consolidated financial statements are obtainable	text	01 IAS 27.42 a Disclosure Effective 2013-01-01 IAS 27.16 b Disclosure, Effective 2013-01-			
				01 IAS 27.17 b Disclosure, Expiry date 2013-01-01 IAS 27.42 b Disclosure,			
IFRS	3	Disclosure of subsidiaries [text block]	text block	Expiry date 2013-01-01 IAS 27.43 b Disclosure, Effective 2013-01- 01 IFRS 12.84 a Disclosure			
IFRS	4	Disclosure of subsidiaries [abstract]		Effective 2013-01-01 IAS 27.16 b Disclosure, Effective 2013-01-			
				01 IAS 27.17 b Disclosure, Expiry date 2013-01-01 IAS 27.42 b Disclosure, Expiry date 2013-01-01 IAS 27.43 b Disclosure, Effective 2013-01-			
IFRS	5	Disclosure of subsidiaries [table]	table	01 IFRS 12.B4 a Disclosure Effective 2013-01-01 IAS 27.16 b Disclosure, Effective 2013-01-			
				01 IAS 27.17 b Disclosure, Expiry date 2013-01-01 IAS 27.42 b Disclosure,			
IFRS	6	Subsidiaries [axis]	axis	Expiry date 2013-01-01 IAS 27.43 b Disclosure, Effective 2013-01- 01 IFRS 12.84 a Disclosure			
				Effective 2013-01-01 IAS 27.16 b Disclosure, Effective 2013-01- 01 IAS 27.17 b Disclosure, Expiry date 2013-01-01 IAS 27.42 b Disclosure,			
IFRS	7	Entity's total for subsidiaries [member]	member [default]	Expiry date 2013-01-01 IAS 27.43 b Disclosure, Effective 2013-01- 01 IFRS 12.B4 a Disclosure			
				IAS 24.19 c Disclosure, Effective 2013-01-01 IAS 27.16 b Disclosure,			
				Effective 2013-01-01 IAS 27.17 b Disclosure, Expiry date 2013-01-			
IFRS	8	Subsidiaries [member]	member	01 IAS 27.42 b $_{\rm Disclosure}$ , Expiry date 2013-01-01 IAS 27.43 b $_{\rm Disclosure}$ , Effective 2013-01-01 IFRS 12.B4 a $_{\rm Disclosure}$			
IFRS	5	Disclosure of subsidiaries [line items]	line items	Effective 2013-01-01 IAS 27.16 b (i) Disclosure, Effective 2013-01-			
				01 IAS 27.17 b (i) Disclosure, Expiry date 2013-01-01 IAS 27.42 b Disclosure, Expiry date 2013-01-01 IAS 27.43 b Disclosure, Effective 2013-01-01			
IFRS	6	Name of subsidiary	text	01 IFRS 12.12 a Disclosure			
		Displace of hosping (* ) 1 "		Effective 2013-01-01 IAS 27.16 b (ii) Disclosure, Effective 2013-01-			
IFRS	6	Principal place of business of subsidiary	text	01 IAS 27.17 b (ii) Disclosure, Effective 2013-01-01 IFRS 12.12 b Disclosure Effective 2013-01-01 IAS 27.16 b (ii) Disclosure, Effective 2013-01-01			
				01 IAS 27.17 b (ii) Disclosure, Expiry date 2013-01-01 IAS 27.42 b Disclosure, Expiry date 2013-01-01 IAS 27.43 b Disclosure, Effective 2013-01-01			
IFRS	6	Country of incorporation of subsidiary	text	01 IFRS 12.12 b Disdosure			
				Effective 2013-01-01 IAS 27.16 b (iii) Disclosure, Effective 2013-01-01 IAS 27.17 b (iii) Disclosure, Expiry date 2013-01-01 IAS 27.42 b			
IFRS	6	Proportion of ownership interest in subsidiary	X.XX <sub>duration</sub>	OT IAS 27.17 b (iii) Disclosure, Expiry date 2013-01-01 IAS 27.42 b  Disclosure, Expiry date 2013-01-01 IAS 27.43 b Disclosure			
				Effective 2013-01-01 IAS 27.16 b (iii) Disclosure, Effective 2013-01-			
IFRS	6	Proportion of voting rights held in subsidiary	X.XX <sub>duration</sub>	01 IAS 27.17 b (iii) <sub>Disclosure</sub> , Expiry date 2013-01-01 IAS 27.42 b <sub>Disclosure</sub> , Expiry date 2013-01-01 IAS 27.43 b <sub>Disclosure</sub>			
IFRS	3	Disclosure of significant investments in jointly controlled entities [text block]	text block	Expiry date 2013-01-01 IAS 27.42 b Disclosure, Expiry date 2013-01- 01 IAS 27.43 b Disclosure			
IFRS	4	Disclosure of significant investments in jointly controlled entities [abstract]					
IFRS	5	Disclosure of significant investments in jointly controlled entities [table]	table	Expiry date 2013-01-01 IAS 27.42 b Disclosure, Expiry date 2013-01- 01 IAS 27.43 b Disclosure			
IFRS	6	Significant investments in jointly controlled entities [axis]	axis	Expiry date 2013-01-01 IAS 27.42 b Disclosure, Expiry date 2013-01- 01 IAS 27.43 b Disclosure			
IFRS	7	Entity's total for jointly controlled entities [member]	member [default]	Expiry date 2013-01-01 IAS 27.42 b Disclosure, Expiry date 2013-01-01 IAS 27.43 b Disclosure			
		Jointly controlled entities [member]	member	Expiry date 2013-01-01 IAS 27.42 b Disclosure, Expiry date 2013-01-			
IFRS IFRS	8 5		line items	01 IAS 27.43 b Disclosure			
IFRS	6	Name of jointly controlled entity	text	Expiry date 2013-01-01 IAS 27.42 b Disclosure, Expiry date 2013-01-01 IAS 27.43 b Disclosure			
IFRS	6	Country of incorporation or residence of jointly controlled entity	text	Expiry date 2013-01-01 IAS 27.42 b Disclosure, Expiry date 2013-01-01 IAS 27.43 b Disclosure			
ii NJ	0	y					
IFRS	6	Proportion of ownership interest in jointly controlled entity	X.XX <sub>duration</sub>	Expiry date 2013-01-01 IAS 27.42 b Disclosure, Expiry date 2013-01-01 IAS 27.43 b Disclosure, Expiry date 2013-01-01 IAS 31.56 Disclosure			
				Page 42 of 65			

							Not used in
IFRS/AU	Level	Label	Туре	IFRS References	Additional AU references to IFRS elements	AU Extension References	IFRS AU Taxonomy
				Expiry date 2013-01-01 IAS 27.42 b Disclosure, Expiry date 2013-01-			2012
IFRS	6	Proportion of voting power held in jointly controlled entity	X.XX <sub>duration</sub>	01 IAS 27.43 b Disclosure			
IFRS	3	Disclosure of joint ventures [text block]	text block	Effective 2013-01-01 IAS 27.16 b Disclosure, Effective 2013-01- 01 IAS 27.17 b Disclosure, Effective 2013-01-01 IFRS 12.84 b Disclosure			
IFRS	4	Disclosure of joint ventures [abstract]					
IFRS	5	Disclosure of joint ventures [table]	table	Effective 2013-01-01 IAS 27.16 b Disclosure, Effective 2013-01- 01 IAS 27.17 b Disclosure, Effective 2013-01-01 IFRS 12.84 b Disclosure			
irks	5	Disclosure of John Venders (Name)	tubic				
IFRS	6	Joint ventures [axis]	axis	Effective 2013-01-01 IAS 27.16 b Disclosure, Effective 2013-01-01 IAS 27.17 b Disclosure, Effective 2013-01-01 IFRS 12.84 b Disclosure			
				Effective 2013-01-01 IAS 27.16 b Disclosure, Effective 2013-01- 01 IAS 27.17 b Disclosure, Expiry date 2013-01-01 IAS 31.56 Disclosure,			
IFRS	7	Entity's total for joint ventures [member]	member [default]	Effective 2013-01-01 IFRS 12.B4 b Disclosure Effective 2013-01-01 IAS 27.16 b Disclosure, Effective 2013-01-			
IFRS	8	Joint ventures [member]	member	01 IAS 27.17 b Disclosure, Expiry date 2013-01-01 IAS 31.56 Disclosure, Effective 2013-01-01 IFRS 12.B4 b Disclosure			
IFRS	5	Disclosure of joint ventures [line items]	line items	Effective 2013-01-01 IAS 27.16 b (i) Disclosure, Effective 2013-01-			
IFRS	6	Name of joint venture	text	01 IAS 27.17 b (i) Disclosure, Effective 2013-01-01 IFRS 12.21 a (i)			
				Effective 2013-01-01 IAS 27.16 b (ii) Disclosure, Effective 2013-01- 01 IAS 27.17 b (ii) Disclosure, Effective 2013-01-01 IFRS 12.21 a (iii)			
IFRS	6	Principal place of business of joint venture	text	Disclosure Effective 2013-01-01 IAS 27.16 b (ii) Disclosure, Effective 2013-01-			
IFRS	6	Country of incorporation of joint venture	text	01 IAS 27.17 b (ii) Disclosure, Effective 2013-01-01 IFRS 12.21 a (iii)			
ii No	Ü	,		Disclosure Effective 2013-01-01 IAS 27.16 b (iii) Disclosure, Effective 2013-01- 01 IAS 27.17 b (iii) Disclosure, Effective 2013-01-01 IFRS 12.21 a (iv)			
IFRS	6	Proportion of ownership interest in joint venture	X.XX <sub>duration</sub>	Disclosure			
IEDC		Proportion of voting rights held in laint wanture	v vv	Effective 2013-01-01 IAS 27.16 b (iii) Disclosure, Effective 2013-01-01 IAS 27.17 b (iii) Disclosure, Effective 2013-01-01 IFRS 12.21 a (iv)			
IFRS	6	Proportion of voting rights held in joint venture	X.XX <sub>duration</sub>	Disclosure Effective 2013-01-01 IAS 27.16 b Disclosure, Effective 2013-01-			
urne.		Displayer of accordate float bit 12	tout bl!	01 IAS 27.17 b Disclosure, Expiry date 2013-01-01 IAS 27.42 b Disclosure, Expiry date 2013-01-01 IAS 27.43 b Disclosure, Effective 2013-01-01-01 IAS 27.43 b Disclosure, Effective 2013-01-01-01-01-01-01-01-01-01-01-01-01-01-			
IFRS IFRS	4		text block	01 IFRS 12.84 d Disclosure			
				Effective 2013-01-01 IAS 27.16 b Disclosure, Effective 2013-01- 01 IAS 27.17 b Disclosure, Expiry date 2013-01-01 IAS 27.42 b Disclosure,			
IFRS	5	Disclosure of associates [table]	table	Expiry date 2013-01-01 IAS 27.43 b Disclosure, Effective 2013-01- 01 IFRS 12.B4 d Disclosure			
				Effective 2013-01-01 IAS 27.16 b Disclosure, Effective 2013-01- 01 IAS 27.17 b Disclosure, Expiry date 2013-01-01 IAS 27.42 b Disclosure,			
IFRS	6	Associates [axis]	axis	Expiry date 2013-01-01 IAS 27.43 b Disclosure, Effective 2013-01- 01 IFRS 12.B4 d Disclosure			
				Effective 2013-01-01 IAS 27.16 b Disclosure, Effective 2013-01- 01 IAS 27.17 b Disclosure, Expiry date 2013-01-01 IAS 27.42 b Disclosure,			
IFRS	7	Entity's total for associates [member]	member [default]	Expiry date 2013-01-01 IAS 27.43 b Disclosure, Effective 2013-01-01 IFRS 12.84 d Disclosure			
				IAS 24.19 d Disclosure, Effective 2013-01-01 IAS 27.16 b Disclosure, Effective 2013-01-01 IAS 27.17 b Disclosure, Expiry date 2013-01-01			
				01 IAS 27.42 b Disclosure, Expiry date 2013-01-01 IAS 27.43 b Disclosure, Expiry date 2013-01-01 IAS 28.37 b Disclosure, Effective 2013-01-01			
IFRS	8		member	01 IFRS 12.B4 d Disdosure			
IFRS	5	Disclosure of associates [line items]	line items	Effective 2013-01-01 IAS 27.16 b (i) Disclosure. Effective 2013-01-			
				01 IAS 27.17 b (i) $_{\rm Disclosure}$ , Expiry date 2013-01-01 IAS 27.42 b $_{\rm Disclosure}$ , Expiry date 2013-01-01 IAS 27.43 b $_{\rm Disclosure}$ , Effective 2013-01-			
IFRS	6	Name of associate	text	01 IFRS 12.21 a (i) Disclosure Effective 2013-01-01 IAS 27.16 b (ii) Disclosure, Effective 2013-01-			
IFRS	6	Principal place of business of associate	text	01 IAS 27.17 b (ii) Disclosure, Effective 2013-01-01 IFRS 12.21 a (iii) Disclosure			
				Effective 2013-01-01 IAS 27.16 b (ii) Disclosure, Effective 2013-01- 01 IAS 27.17 b (ii) Disclosure, Expiry date 2013-01-01 IAS 27.42 b			
IFRS	6	Country of incorporation of associate	text	Disclosure, Expiry date 2013-01-01 IAS 27.43 b Disclosure, Effective 2013-01-01 IFRS 12.21 a (iii) Disclosure			
				Effective 2013-01-01 IAS 27.16 b (iii) Disclosure, Effective 2013-01- 01 IAS 27.17 b (iii) Disclosure, Expiry date 2013-01-01 IAS 27.42 b			
IFRS	6	Proportion of ownership interest in associate	X.XX <sub>duration</sub>	Disclosure, Expiry date 2013-01-01 IAS 27.43 b Disclosure, Effective 2013-01-01 IFRS 12.21 a (iv) Disclosure			
				Effective 2013-01-01 IAS 27.16 b (iii) Disclosure, Effective 2013-01- 01 IAS 27.17 b (iii) Disclosure, Expiry date 2013-01-01 IAS 27.42 b			
IFRS	6	Proportion of voting rights held in associate	X.XX <sub>duration</sub>	Disclosure, Expiry date 2013-01-01 IAS 27.43 b Disclosure, Effective 2013-01-01 IFRS 12.21 a (iv) Disclosure			
				Effective 2013-01-01 IAS 27.16 c Disclosure, Effective 2013-01-	Effective 1/7/2013 AASB		
IFRS	3	Method used to account for investments in subsidiaries	text	Expiry date 2013-01-01 IAS 27.43 c Disclosure	127.RDR43.1 Effective 1/7/2013 AASB		
IFRS	3	Method used to account for investments in jointly controlled entitles	text	01 IAS 27.43 c Disclosure	127.RDR43.1 Effective 1/7/2013 AASB		
IFRS	3	Method used to account for investments in joint ventures	text	Effective 2013-01-01 IAS 27.16 c Disclosure, Effective 2013-01- 01 IAS 27.17 c Disclosure Effective 2013-01-01 IAS 27.16 c Disclosure, Effective 2013-01-	127.RDR43.1		
IEDO		Method used to account for investments in associates	toxt	01 IAS 27.17 c Disclosure, Expiry date 2013-01-01 IAS 27.42 c Disclosure,	Effective 1/7/2013 AASB 127.RDR43.1		
IFRS	3		text	Expiry date 2013-01-01 IAS 27.43 c Disclosure Effective 2013-01-01 IAS 27.17 Disclosure, Expiry date 2013-01-	127.RDR43.1		
IFRS AU	3 1	Disclosure of consolidated and separate financial statements [table]	text table	01 IAS 27.43 Disclosure		ASIC CO10/654	
IFRS	2		axis		ASIC CO10/654		
IFRS IFRS	3		member [default] member	IAS 27 - Disclosure Disclosure IAS 27 - Disclosure Disclosure			
IFRS		[825500] Notes - Interests in joint ventures					
AU	0	Disclosure of consolidated and separate financial statements [abstract]  Disclosure of consolidated and separate financial statements [line items]					
IFRS IFRS	2		text block	Expiry date 2013-01-01 IAS 31 - Disclosure Disclosure			
	4		v	Expiry date 2013-01-01 IAS 31.54 a Disclosure, Effective 2013-01-			
IFRS			X <sub>Instant, credit</sub>	01 IFRS 12.23 b Disclosure Expiry date 2013-01-01 IAS 31.54 a Disclosure, Effective 2013-01-			
IFRS IFRS	4		Xinstant, credit Xinstant, credit	01 IFRS 12.23 b Disclosure Expiry date 2013-01-01 IAS 31.54 b Disclosure			
IFRS	4		X <sub>Instant, credit</sub>	Expiry date 2013-01-01 IAS 31.54 c Disclosure			
IFRS IFRS	4		X <sub>Instant, credit</sub> X <sub>Instant, credit</sub>	Expiry date 2013-01-01 IAS 31.54 Disclosure Expiry date 2013-01-01 IAS 31.54 Disclosure			
IFRS	3	Capital commitments of venturer in relation to interests in joint ventures	X <sub>instant, credit</sub>	Expiry date 2013-01-01 IAS 31.55 a Disclosure			
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IFRS 6 Non-current liabilities	210/654
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IFRS 6 Revenue	710/654
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JFRS 6 Liabilities X <sub>restant, credt</sub> JFRS 8.28 d <sub>Dictosure</sub> , irrs 8.23 <sub>Dictosure</sub>	
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IFRS	7	Principal place of business of subsidiary	text	01 IAS 27.17 b (ii) Disclosure, Effective 2013-01-01 IFRS 12.12 b Disclosure Effective 2013-01-01 IAS 27.16 b (ii) Disclosure, Effective 2013-01-			
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IFRS	7	Proportion of voting rights held by non-controlling interests	X.XX <sub>duration</sub>	Effective 2013-01-01 IFRS 12.12 d Disclosure			
IFRS	7	Profit (loss), attributable to non-controlling interests	X <sub>duration credit</sub>	Effective 2012-07-01 IAS 1.81B a (i) Disclosure, Expiry date 2012-07- 01 IAS 1.83 a (i) Disclosure, Effective 2013-01-01 IFRS 12.12 e Disclosure			
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IFRS	7	Non-controlling interests  Dividends paid to non-controlling interests	X <sub>Instant, credit</sub>	Disclosure Effective 2013-01-01 IFRS 12.121			
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IFRS	7	Current assets	X <sub>instant, debit</sub>	2013-01-01 IFRS 12.B10 b Example, Effective 2013-01- 01 IFRS 12.B12 b (I) Disciosure IAS 1.66 Disciosure, Expiry date 2013-01-01 IAS 31.56 Disciosure, Effective			
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IFRS	7	Revenue	X <sub>duration, credit</sub>	01 IFRS 12.B12 b (v) Disclosure, IFRS 8.23 a Disclosure, IFRS 8.28 a Disclosure, IFRS 8.32 Disclosure, IFRS 8.33 a Disclosure, IFRS 8.34 Disclosure			
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				IAS 7.18 b Disclosure, IFRS 1.24 b Disclosure, Effective 2013-01- 01 IFRS 12.B10 b Example, IFRS 1.32 a (ii) Disclosure, IFRS 8.23 Disclosure,			
IFRS	7	Profit (loss)	X <sub>duration, credit</sub>	IFRS 8.28 b Disclosure			
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IFRS	7	Comprehensive income	X <sub>duration, credit</sub>	01-01 IFRS 12.B10 b Example, Effective 2013-01-01 IFRS 12.B12 b (ix) Disclosure, IFRS 1.32 a (ii) Disclosure			
IFRS	7	Date of end of reporting period of financial statements of subsidiary	yyyy-mm-dd	Expiry date 2013-01-01 IAS 27.41 c Disclosure, Effective 2013-01- 01 IFRS 12.11 a Disclosure			
IFRS	7	Description of reason why using different reporting date or period for subsidiary Description of significant restrictions on entity's ability to access or use assets and settle	text	Expiry date 2013-01-01 IAS 27.41 c Disclosure, Effective 2013-01- 01 IFRS 12.11 b Disclosure			
IFRS	4	liabilities of group	text	Effective 2013-01-01 IFRS 12.13 a Disclosure			
IFRS	4	Description of nature and extent to which protective rights of non-controlling interests can significantly restrict entity's ability to access or use assets and settle liabilities of group	text	Effective 2013-01-01 IFRS 12.13 b Disclosure			
IFRS IFRS	4	Assets to which significant restrictions apply Liabilities to which significant restrictions apply	X <sub>instant, debit</sub> X <sub>instant, credit</sub>	Effective 2013-01-01 IFRS 12.13 c Disclosure Effective 2013-01-01 IFRS 12.13 c Disclosure			
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IFRS	6	Disclosure of information about consolidated structured entities [table]	table	entity's interests in consolidated structured entities Disclosure  Effective 2013-01-01 IFRS 12 - Nature of the risks associated with an			
IFRS	7	Consolidated structured entities [axis]	axis	entity's interests in consolidated structured entities Disclosure			
IFRS	8	Entity's total for consolidated structured entities [member]	member [default]	Effective 2013-01-01 IFRS 12 - Nature of the risks associated with an entity's interests in consolidated structured entities Disclosure			
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IFRS IFRS	6	Disclosure of information about consolidated structured entities [line items]	line items				
IFRS	7	Description of terms of contractual arrangements that could require parent or subsidiaries to provide financial support to structured entity	text	Effective 2013-01-01 IFRS 12.14 Disclosure, Effective 2013-01- 01 IFRS 12.826 a Example			
IFRS	7	Description of type of support provided to structured entity without having contractual obligation to do so	text	Effective 2013-01-01 IFRS 12.15 a Disclosure, Effective 2013-01- 01 IFRS 12.30 a Disclosure			
IFRS	7	Support provided to structured entity without having contractual obligation to do so	X <sub>duration</sub>	Effective 2013-01-01 IFRS 12.15 a Disclosure, Effective 2013-01- 01 IFRS 12.30 a Disclosure			
IFRS	7	Description of reasons for providing support to structured entity without having contractual obligation to do so	text	Effective 2013-01-01 IFRS 12.15 b Disclosure, Effective 2013-01- 01 IFRS 12.30 b Disclosure			
IFRS	7	Explanation of factors in reaching decision that provision of support to previously unconsolidated structured entity resulted in obtaining control	text	Effective 2013-01-01 IFRS 12.16 Disclosure			
IFRS	7	Description of intentions to provide support to structured entity  Disclosure of effects of changes in parent's ownership interest in subsidiary that do not result in	text	Effective 2013-01-01 IFRS 12.17 Disclosure, Effective 2013-01- 01 IFRS 12.31 Disclosure Expiry date 2013-01-01 IAS 27.41 e Disclosure, Effective 2013-01-			
IFRS	4	Disclosure or effects or changes in parents ownership interest in subsidiary that do not result in loss of control on equity attributable to owners of parent [text block] Increase (decrease) through changes in ownership interests in subsidiaries that do not result	text block	O1 IFRS 12.18 Disclosure			
IFRS	5	in loss of control, equity attributable to owners of parent	X <sub>duration, credit</sub>	Effective 2013-01-01 IFRS 12.18 Disclosure Expiry date 2013-01-01 IAS 27.41 f Disclosure, Effective 2013-01-			
IFRS	4	Gains (losses) recognised when control of subsidiary is lost  Portion of gains (losses) recognised when control of subsidiary is lost, attributable to	X <sub>duration, credit</sub>	01 IFRS 12.19 Disclosure Expiry date 2013-01-01 IAS 27.41 f (I) Disclosure, Effective 2013-01-			
IFRS	4	recognising investment retained in former subsidiary  Description of line item(s) in profit or loss in which gain (loss) is recognised when control of	X <sub>duration, credit</sub>	In IFRS 12.19 a Disclosure Expiry date 2013-01-01 IAS 27.41 f (ii) Disclosure, Effective 2013-01-			
IFRS IFRS	4	subsidiary is lost  Disclosure of interests in associates [text block]	text text block	01 IFRS 12.19 b Disclosure Effective 2013-01-01 IFRS 12.2 b (ii) Disclosure			
II KO	3			Table (ii) Sississiff			

							Not used in
IFRS/AU	Level	Label	Туре	IFRS References	Additional AU references to IFRS elements	AU Extension References	IFRS AU Taxonomy
				Effective 2013-01-01 IAS 27.16 b Disclosure, Effective 2013-01-			2012
				01 IAS 27.17 b Disclosure, Expiry date 2013-01-01 IAS 27.42 b Disclosure, Expiry date 2013-01-01 IAS 27.43 b Disclosure, Effective 2013-01-01			
IFRS	4	Disclosure of associates [text block]	text block	01 IFRS 12.B4 d Disclosure			
IFRS	5	Disclosure of associates [abstract]		Effective 2013-01-01 IAS 27.16 b Disclosure, Effective 2013-01-			
				01 IAS 27.17 b Disclosure, Expiry date 2013-01-01 IAS 27.42 b Disclosure, Expiry date 2013-01-01 IAS 27.43 b Disclosure, Effective 2013-01-			
IFRS	6	Disclosure of associates [table]	table	01 IFRS 12.B4 d Disclosure Effective 2013-01-01 IAS 27.16 b Disclosure, Effective 2013-01-			
				01 IAS 27.17 b Disclosure, Expiry date 2013-01-01 IAS 27.42 b Disclosure, Expiry date 2013-01-01 IAS 27.43 b Disclosure, Effective 2013-01-			
IFRS	7	Associates [axis]	axis	01 IFRS 12.B4 d Disclosure Effective 2013-01-01 IAS 27.16 b Disclosure, Effective 2013-01-			
				01 IAS 27.17 b Disclosure, Expiry date 2013-01-01 IAS 27.42 b Disclosure, Expiry date 2013-01-01 IAS 27.43 b Disclosure, Effective 2013-01-01			
IFRS	8	Entity's total for associates [member]	member [default]	01 IFRS 12.B4 d Disclosure IAS 24.19 d Disclosure, Effective 2013-01-01 IAS 27.16 b Disclosure,			
				Effective 2013-01-01 IAS 27.17 b Disclosure, Expiry date 2013-01-			
				01 IAS 27.42 b Disclosure, Expiry date 2013-01-01 IAS 27.43 b Disclosure, Expiry date 2013-01-01 IAS 28.37 b Disclosure, Effective 2013-01-			
IFRS IFRS	9	Associates [member] Aggregated individually immaterial associates [member]	member member	01 IFRS 12.B4 d Disclosure Effective 2013-01-01 IFRS 12.21 c (ii) Disclosure			
IFRS	6	Disclosure of associates [line items]	line items	Effective 2013-01-01 IAS 27.16 b (I) Disclosure. Effective 2013-01-			
				01 IAS 27.17 b (I) Disclosure, Expiry date 2013-01-01 IAS 27.42 b Disclosure, Expiry date 2013-01-01 IAS 27.43 b Disclosure, Effective 2013-01-01			
IFRS	7	Name of associate	text	01 IFRS 12.21 a (I) Disclosure			
IFRS	7	Description of nature of entity's relationship with associate	text	Effective 2013-01-01 IFRS 12.21 a (ii) Disclosure Effective 2013-01-01 IAS 27.16 b (ii) Disclosure, Effective 2013-01-			
IFRS	7	Principal place of business of associate	text	01 IAS 27.17 b (ii) Disclosure, Effective 2013-01-01 IFRS 12.21 a (iii) Disclosure			
				Effective 2013-01-01 IAS 27.16 b (ii) Disclosure, Effective 2013-01- 01 IAS 27.17 b (ii) Disclosure, Expiry date 2013-01-01 IAS 27.42 b			
IFRS	7	Country of incorporation of associate	text	Disclosure, Expiry date 2013-01-01 IAS 27.43 b Disclosure, Effective 2013-01-01 IFRS 12.21 a (iii) Disclosure			
	,	, , , , , , , , , , , , , , , , , , , ,		Effective 2013-01-01 IAS 27.16 b (iii) Disclosure, Effective 2013-01-01 IAS 27.17 b (iii) Disclosure, Expiry date 2013-01-01 IAS 27.42 b			
IEDC		Proportion of ownership interest in associate	v vv	Disclosure, Expiry date 2013-01-01 IAS 27.43 b Disclosure, Effective 2013-01-			
IFRS	7	торинот и отпиляр шегезі ш аззолеге	X.XX <sub>duration</sub>	01 IFRS 12.21 a (iv) Disclosure Effective 2013-01-01 IAS 27.16 b (iii) Disclosure, Effective 2013-01-01 IAS 27.16 b (iii) Disclosure, Effective 2013-01-01-01-01-01-01-01-01-01-01-01-01-01-			
		Constitution of called place 1	W 100	01 IAS 27.17 b (iii) Disclosure, Expiry date 2013-01-01 IAS 27.42 b Disclosure, Expiry date 2013-01-01 IAS 27.43 b Disclosure, Effective 2013-01-01			
IFRS	7	Proportion of voting rights held in associate  Description of whether investment in associate is measured using equity method or at fair	X.XX <sub>duration</sub>	01 IFRS 12.21 a (iv) Disclosure			
IFRS	7	value  Description of basis of preparation of summarised financial information of associate	text	Effective 2013-01-01 IFRS 12.21 b (i) Disclosure  Effective 2013-01-01 IFRS 12.B15 Disclosure			
IFRS IFRS	7	Dividends received	X <sub>duration, debit</sub>	Effective 2013-01-01 IFRS 12.B15 Disclosure  Effective 2013-01-01 IFRS 12.B12 a Disclosure			
				IAS 1.66 Disclosure, Expiry date 2013-01-01 IAS 31.56 Disclosure, Effective 2013-01-01 IFRS 12.B10 b Example, Effective 2013-01-			
IFRS	7	Current assets	X <sub>Instant, debit</sub>	01 IFRS 12.B12 b (I) Disclosure IAS 1.66 Disclosure, Expiry date 2013-01-01 IAS 31.56 Disclosure, Effective			
IFRS	7	Non-current assets	X <sub>instant, debit</sub>	2013-01-01 IFRS 12.B10 b Example, Effective 2013-01- 01 IFRS 12.B12 b (ii) Disclosure			
ii NO			THISLAND, GLOR	IAS 1.69 Disclosure, Expiry date 2013-01-01 IAS 31.56 Disclosure, Effective			
IFRS	7	Current liabilities	X <sub>instant, credit</sub>	2013-01-01 IFRS 12.B10 b Example, Effective 2013-01- 01 IFRS 12.B12 b (iii) Disclosure			
				IAS 1.69 <sub>Disclosure</sub> , Expiry date 2013-01-01 IAS 31.56 <sub>Disclosure</sub> , Effective 2013-01-01 IFRS 12.B10 b <sub>Example</sub> , Effective 2013-01-			
IFRS	7	Non-current liabilities	X <sub>instant, credit</sub>	01 IFRS 12.B12 b (iv) Disclosure			
				IAS 1.102 Example, IAS 1.103 Example, IAS 1.82 a Disclosure, IAS 18.35 b			
				Disclosure, Expiry date 2013-01-01 IAS 28.37 b Disclosure, Expiry date 2013-01-01 IAS 28.37 i Disclosure, Expiry date 2013-01-01 IAS 31.56 Disclosure,			
				Effective 2013-01-01 IFRS 12.B10 b Example, Effective 2013-01- 01 IFRS 12.B12 b (v) Disclosure, IFRS 8.23 a Disclosure, IFRS 8.28 a Disclosure,			
IFRS	7	Revenue	X <sub>duration, credit</sub>	IFRS 8.32 Disclosure, IFRS 8.33 a Disclosure, IFRS 8.34 Disclosure			
				Effective 2012-07-01 IAS 1.81A a Disclosure, Expiry date 2012-07-01 IAS 1.82 f Disclosure, Effective 2013-01-01 IFRS 12.B12 b (vi) Disclosure,			
IFRS	7	Profit (loss) from continuing operations	X <sub>duration, credit</sub>	IFRS 8.23 Disclosure, IFRS 8.28 b Disclosure			
				Expiry date 2012-07-01 IAS 1.82 e Disclosure, Effective 2012-07- 01 IAS 1.82 ea Disclosure, Effective 2013-01-01 IFRS 12.812 b (vii)			
IFRS	7	Profit (loss) from discontinued operations	X <sub>duration, credit</sub>	Disclosure, IFRS 5.33 a Disclosure			
IFRS	7	Other comprehensive income	X <sub>duration, credit</sub>	IAS 1.106 d (ii) Disclosure, Effective 2012-07-01 IAS 1.81A b Disclosure, IAS 1.91 a Disclosure, Effective 2013-01-01 IFRS 12.B12 b (viii) Disclosure			
				IAS 1.106 a Disclosure, Effective 2012-07-01 IAS 1.81A c Disclosure, Expiry			
				date 2012-07-01 IAS 1.82 i Disclosure, IFRS 1.24 b Disclosure Effective 2013- 01-01 IFRS 12.B10 b Example, Effective 2013-01-01 IFRS 12.B12 b (ix)			
IFRS	7	Comprehensive income	X <sub>duration, credit</sub>	Disclosure, IFRS 1.32 a (ii) Disclosure Expiry date 2013-01-01 IAS 28.37 a Disclosure, Effective 2013-01-			
IFRS	7	Fair value of investments in associates for which there are quoted market prices	X <sub>instant, debit</sub>	01 IFRS 12.21 b (iii) Disclosure			
IFRS	7	Investments accounted for using equity method  Share of profit (loss) of continuing operations of associates and joint ventures accounted.	X <sub>instant, debit</sub>	IAS 1.54 e Disclosure, Effective 2013-01-01 IFRS 12.B16 Disclosure, IFRS 8.24 a Disclosure			
IFRS	7	Share of profit (loss) of continuing operations of associates and joint ventures accounted for using equity method Share of profit (loss) of discontinued operations of associates and joint ventures	X <sub>duration, credit</sub>	Effective 2013-01-01 IFRS 12.B16 a Disclosure			
IFRS	7	accounted for using equity method	X <sub>duration, credit</sub>	Effective 2013-01-01 IFRS 12.B16 b Disclosure			
IFRS	7	Share of other comprehensive income of associates and joint ventures accounted for using equity method, net of tax.  Share of total comprehensive income of associates and joint ventures accounted for using	X <sub>duration, credit</sub>	Expiry date 2012-07-01 IAS 1.82 h Disclosure, IAS 1.91 a Disclosure, Effective 2013-01-01 IFRS 12.B16 c Disclosure			
IFRS	7	Share of total comprehensive income of associates and joint ventures accounted for using equity method	X <sub>duration, credit</sub>	Effective 2013-01-01 IFRS 12.B16 d Disclosure			
IFRS	7	Disclosure of reconciliation of summarised financial information of associate accounted for using equity method to carrying amount of interest in associate [text block]	text block	Effective 2013-01-01 IFRS 12.B14 b Disclosure			
				Expiry date 2013-01-01 IAS 27.41 d Disclosure, Effective 2013-01-			
IFRS	7		text	01 IFRS 12.22 a Disclosure Expiry date 2013-01-01 IAS 28.37 e Disclosure, Effective 2013-01-			
IFRS	7	Date of end of reporting period of financial statements of associate	yyyy-mm-dd	01 IFRS 12.22 b (I) Disclosure Expiry date 2013-01-01 IAS 28.37 e Disclosure, Effective 2013-01-			
IFRS	7	Description of reason why using different reporting date or period for associate	text	01 IFRS 12.22 b (ii) Disclosure Expiry date 2013-01-01 IAS 28.37 g Disclosure, Effective 2013-01-			
IFRS	7	Unrecognised share of losses of associates	X <sub>duration, debit</sub>	01 IFRS 12.22 c Disclosure Expiry date 2013-01-01 IAS 28.37 g Disclosure, Effective 2013-01-			
IFRS	7	Cumulative unrecognised share of losses of associates	X <sub>Instant, credit</sub>	01 IFRS 12.22 c Disclosure			
IFRS	7	Contingent liabilities incurred in relation to interests in associates	X <sub>instant, credit</sub>	Effective 2013-01-01 IFRS 12.23 b Disclosure Expiry date 2013-01-01 IAS 28.40 a Disclosure, Effective 2013-01-			
IFRS IFRS	7	Share of contingent liabilities of associates incurred jointly with other investors  Disclosure of interests in joint arrangements [text block]	X <sub>instant, credit</sub> text block	01 IFRS 12.23 b Disclosure Effective 2013-01-01 IFRS 12.2 b (ii) Disclosure			
IFRS	4	Disclosure of joint operations [text block]	text block	Effective 2013-01-01 IFRS 12.B4 c Disclosure			
IFRS IFRS	5	Disclosure of joint operations [abstract] Disclosure of joint operations [table]	table	Effective 2013-01-01 IFRS 12.B4 c Disclosure			
IFRS	7	Joint operations [axis]	axis	Effective 2013-01-01 IFRS 12.B4 c Disclosure			
IFRS	8	Entity's total for joint operations [member]		Effective 2013-01-01 IFRS 12.B4 c Disclosure			
IFRS IFRS	9	Joint operations [member] Disclosure of joint operations [line items]	member line items	Effective 2013-01-01 IFRS 12.B4 c Disclosure			
IFRS	7	Name of joint operation	text	Effective 2013-01-01 IFRS 12.21 a (i) Disclosure			
IFRS IFRS	7	Description of nature of entity's relationship with joint operation  Principal place of business of joint operation	text text	Effective 2013-01-01 IFRS 12.21 a (ii) Disclosure Effective 2013-01-01 IFRS 12.21 a (iii) Disclosure			
IFRS	7	Country of incorporation of joint operation	text	Effective 2013-01-01 IFRS 12.21 a (iii) Disclosure Effective 2013-01-01 IFRS 12.21 a (iv) Disclosure			
IFRS	7	Proportion of ownership interest in joint operation	X.XX <sub>duration</sub>	Ellective 2013-01-01 IFRS 12.21 a (IV) DISCIOSUFE			

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1906   1908	IFRS/AU	Level	Label	Туре	IFRS References	AU Extension References	IFRS AU Taxonomy
18	IFRS	7	Proportion of voting rights held in joint operation	X.XX <sub>duration</sub>	Effective 2013-01-01 IFRS 12.21 a (iv) Disclosure		2012
			Obstance of late contract from blads	Accel blook			
				TEXT DIOCK	01 IAS 27.17 b Disclosure, Effective 2013-01-01 IFRS 12.84 b Disclosure		
	1500		Oledonia of lale contrary (table)	A-1-1-			
1	IFRS	6	bisclosure of joint ventures (table)	table			
	IFRS	7	Joint ventures [axis]	axis	01 IAS 27.17 b Disclosure, Effective 2013-01-01 IFRS 12.B4 b Disclosure		
March 2004   Mar	IEDS	0	Entity's total for joint ventures [member]	member [default]	01 IAS 27.17 b Disclosure, Explry date 2013-01-01 IAS 31.56 Disclosure,		
1	II KS	Ü	,,,,		Effective 2013-01-01 IAS 27.16 b Disclosure, Effective 2013-01-		
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	IEDC	,	Name of joint venture	tovt	01 IAS 27.17 b (i) Disclosure, Effective 2013-01-01 IFRS 12.21 a (i)		
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18	IFR5	/	Principal place of business of joint venture	text	Effective 2013-01-01 IAS 27.16 b (ii) Disclosure, Effective 2013-01-		
State	IFRS	7	Country of incorporation of joint venture	text	Disclosure		
Part	IFRS	7	Proportion of ownership interest in joint venture	X XX	01 IAS 27.17 b (iii) Disclosure, Effective 2013-01-01 IFRS 12.21 a (iv)		
		,	The state of the s	uration	Effective 2013-01-01 IAS 27.16 b (iii) Disclosure, Effective 2013-01-		
18	IFRS	7		X.XX <sub>duration</sub>	Disclosure		
			fair value				
					Effective 2013-01-01 IFRS 12.B12 a Disclosure		
					2013-01-01 IFRS 12.B10 b Example, Effective 2013-01-		
18	IFRS	7	Current assets	X <sub>instant, debit</sub>	01 IFRS 12.B12 b (i) $_{ m Disclosure}$ IAS 1.66 $_{ m Disclosure}$ , Expiry date 2013-01-01 IAS 31.56 $_{ m Disclosure}$ , Effective		
1	IFRS	7	Non-current assets	X <sub>instant, debit</sub>	01 IFRS 12.B12 b (ii) Disclosure		
1	urac.		Correct Hab William		2013-01-01 IFRS 12.B10 b Example, Effective 2013-01-		
18   18   18   18   18   18   18   18	IFRS	7	Current liabilities	X <sub>Instant, credit</sub>	IAS 1.69 Disclosure, Expiry date 2013-01-01 IAS 31.56 Disclosure, Effective		
Second   S	IFRS	7	Non-current liabilities	X <sub>Instant, credit</sub>			
Second   S					IAC 1 102 IAC 1 102 IAC 1 02 0 IAC 10 25 h		
Prof.   Section   Prof.   December   Prof.   Prof.   December   Prof					Disclosure, Expiry date 2013-01-01 IAS 28.37 b Disclosure, Expiry date 2013-		
					Effective 2013-01-01 IFRS 12.B10 b Example, Effective 2013-01-		
Prof. Sea   Prof	IFRS	7	Revenue	X <sub>duration, credit</sub>	IFRS 8.32 Disclosure, IFRS 8.33 a Disclosure, IFRS 8.34 Disclosure		
195   2   Public Color Strom controlling operations							
10   1   1   1   1   1   1   1   1   1	IFRS	7	Profit (loss) from continuing operations	X <sub>duration, credit</sub>	IFRS 8.23 Disclosure, IFRS 8.28 b Disclosure		
Act   16.0   Act	IFRS	7	Profit (loss) from discontinued operations	X <sub>duration, credit</sub>	01 IAS 1.82 ea Disclosure, Effective 2013-01-01 IFRS 12.B12 b (vii)		
18							
Service of the component of the componen	IFRS	7	Other comprehensive income	X <sub>duration, credit</sub>	IAS 1.91 a Disclosure, Effective 2013-01-01 IFRS 12.B12 b (viii) Disclosure		
					date 2012-07-01 IAS 1.82 i Disclosure, IFRS 1.24 b Disclosure, Effective 2013		
Process   Proc	IFRS	7	Comprehensive income	X <sub>duration, credit</sub>	Disclosure, IFRS 1.32 a (ii) Disclosure		
Files 7 Other non-current financial liabilities    Automatical Mail 5.54 m (member, Effective 2013-01 of Firs 1281 c. research  Files 7 Interest recome    Automatical Mail 1.04 m (member, Effective 2013-01 of Firs 1281 c. research  Files 7 Interest recome    Automatical Mail 1.04 m (member, Effective 2013-01 of Firs 1281 c. research  Files 7 Interest reports  Automatical Mail 1.04 m (member, Effective 2013-01 of Firs 1281 c. research  Files 7 Interest reports  Automatical Mail 1.04 m (member, Effective 2013-01 of Firs 1281 c. research  Files 7 Fair value of reventments in joint ventures for which there are quoted market price.  Files 7 Fair value of reventments in joint ventures for which there are quoted market price.  Files 7 Fair value of reventments in joint ventures for which there are quoted market price.  Files 7 Fair value of reventments in joint ventures for which there are quoted market price.  Files 7 Fair value of reventments in joint ventures accounted for unity capity method.  Files 8 Fair value of reventments in joint ventures accounted for unity capity method.  Files 9 Fair value of reventments in joint ventures accounted for unity capity method.  Files 9 Fair value of reventments become of associates and joint ventures accounted for unity capity method.  Files 9 Fair value of recommendation and joint ventures accounted for unity capity method.  Files 9 Fair value of recommendation and joint ventures accounted for unity capity method.  Files 9 Fair value of recommendation and joint ventures accounted for unity capity method.  Files 9 Fair value of recommendation and joint ventures accounted for unity capity method.  Files 9 Fair value of recommendation and point ventures accounted for unity capity method.  Files 9 Fair value of recommendation and point ventures accounted for unity capity method.  Files 9 Fair value of recommendation and point ventures accounted for unity capity method.  Files 9 Fair value of recommendation and point venture accounted for unity capity method.  Files 9 Fair value	IFRS	7	Cash and cash equivalents	X <sub>Instant, debit</sub>			
As   1.10   Carago, MS   1.00   Carago, MS   1.00   Carago, MS   2.20   canona, MS	IFRS	7	Other current financial liabilities	X <sub>Instant, credit</sub>	IAS 1.54 m Disclosure, Effective 2013-01-01 IFRS 12.B13 b Disclosure		
Interest interest income Interest experies Inter	IFRS	7	Other non-current financial liabilities	X <sub>Instant, credit</sub>	IAS 1.54 m Disclosure, Effective 2013-01-01 IFRS 12.B13 c Disclosure		
HSS 7 Interest recome  FISS 7 Tax expense (income), continuing operations  FISS 7 Tax expense (income), continuing operations or subcould marked prices  FISS 7 Tax expense (income), continuing operations or subcould marked prices  FISS 7 Tax expense (income), continuing operations of subcould marked prices  FISS 7 Tax expense (income), continuing operations of subcould marked prices  FISS 7 Tax expense (income), continuing operations of subcould marked prices  FISS 7 Tax expense (income), continuing operations of subcould marked prices  FISS 7 Tax expense (income), continuing operations of subcould marked prices  FISS 7 Capity method  FISS 7 Capity method  FISS 7 Capity method  FISS 7 Capity method or foreign explay method or foreign explainment of joint venture accounted for using explay method or foreign explainment of joint venture accounted for using explay method or foreign explainment of joint venture accounted for using explay method or incomplainment or income of subcounter accounted for using explay method or incomplainment or income of subcounter accounted for using explay method or incomplainment or income of subcounter accounted for using explay method or income of subcounter accounted foreign in the first training explainment of joint venture accounted foreign in the first training explainment of joint venture accounted foreign in the first training explainment of joint venture accounted foreign in the first training explainment of joint venture accounted foreign in the first training explainment of joint venture accounted foreign in the f	IEDC		Depreciation and amortisation expanse	v	IAS 1.102 Example: IAS 1.104 Disclosure: IAS 1.99 Disclosure, Effective 2013-		
Hest 7 Interest experse (proces), continuing operations with there are quoted market prices (process). Assume, and (Process) (process). Assume, and (Process) (process). Assume, and (P					IAS 18.35 b (iii) Disclosure, Effective 2013-01-01 IFRS 12.B13 e Disclosure,		
HSS 17 Tax expense (normol), continuing operations  Authors are continued for using equity method share of profit tools) of continuing operations of associates and joint ventures accounted for using equity method share of profit using equity method share of the comprehensive income of associates and joint ventures accounted for using equity method share of profit using equity method of using equity method share of their comprehensive income of associates and joint ventures accounted for using equity method share of their comprehensive income of associates and joint ventures accounted for using equity method share of their comprehensive income of associates and joint ventures accounted for using equity method share of their comprehensive income of associates and joint ventures accounted for using equity method of usi					Effective 2013-01-01 IFRS 12.B13 f Disclosure, IFRS 8.23 d Disclosure,		
First S 7 Tax expense (income), continuing operations	11 113	,		-duration, debit			
First 7 Fair value of investments in joint ventures for which there are quoted market prices X Finance, state 1 First 7 Investments accounted for using equity method 5 Americ of print (too)s of continuing operations of associates and joint ventures accounted for using equity method of other comprehensive income a sociations and joint ventures accounted for using equity method of other comprehensive income of associates and joint ventures accounted for using equity method of other comprehensive income of associates and joint ventures accounted for using equity method of or arrived price of financial information of joint venture accounted for using equity method of carrying amount of interest in joint venture accounted for using equity method of carrying amount of interest in joint venture accounted for using equity method of carrying amount of interest in joint venture accounted for using equity method of carrying amount of interest in joint venture accounted for using equity method of carrying amount of interest in joint venture accounted for using equity method of carrying amount of interest in joint venture accounted for using equity method of carrying amount of interest in joint venture accounted for using equity method of carrying amount of interest in joint venture accounted for using equity method of carrying amount of interest in joint venture accounted for using equity method in carrying amount of interest in joint venture accounted for life to the province of the provi	IFRS	7	Tax expense (income), continuing operations	X <sub>duration debit</sub>	IAS 1.82 d Disclosure, IAS 26.35 b (viii) Disclosure, Effective 2013-01-		
Investments accounted for using equity method   Share of profit (toss) of continuing operations of associates and joint ventures accounted for for using equity method   Share of profit (toss) of continuing operations of associates and joint ventures accounted for for using equity method   Share of profit (toss) of descontinued operations of associates and joint ventures accounted for using equity method   Share of other comprehensive society of associates and joint ventures accounted for using equity method   Share of other comprehensive society of associates and joint ventures accounted for using equity method   Share of continuing operations of associates and joint ventures accounted for using equity method   Share of continuing operations of associates and joint ventures accounted for using equity method   Share of continuing operations of associates and joint ventures accounted for using equity method   Share of continuing operations of associates and joint ventures accounted for using equity method   Share of continuing operations of associates and joint ventures accounted for using equity method   Share of continuing operations of associates and joint ventures accounted for using equity method   Share of continuing operations of associates and joint ventures accounted for using equity method   Share of continuing operations of associates and joint ventures accounted for using equity method   Share of continuing operations of associates and joint ventures accounted for using equity method of associates and joint ventures accounted for using equity method of associates and joint ventures accounted for using equity method of associates and joint ventures accounted for using equity method of associates and joint ventures accounted for using equity method of associates and joint ventures accounted for using equity method of associates and joint ventures accounted for using equity method of associates and joint ventures accounted to using equity method of associates and joint ventures accounted for using equi					Effective 2013-01-01 IFRS 12.21 b (iii) Disclosure		
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IFRS     7     Unconsolidated structured entities [axis]     axis     Effective 2013-01-01 IFRS 12.84 e Disclosure       IFRS     8     Entity's total for unconsolidated structured entities [member]     member [default]     Effective 2013-01-01 IFRS 12.84 e Disclosure	IFRS	5	Disclosure of unconsolidated structured entities [abstract]				
IFRS 8 Entity's total for unconsolidated structured entities [member] member [default] Effective 2013-01-01 IFRS 12.B4 e Disclosure							
IFRS 9 Unconsolidated structured entities [member] member Effective 2013-01-01 IFRS 12.B4 e Disclosure							
Page 47 of 65	IFRS		Unconsolidated structured entitles [member]	member			

	<u>-</u>				Additional AU references		Not used in IFRS AU
IFRS/AU	Lev	Label	Туре	IFRS References	to IFRS elements	AU Extension References	Taxonomy 2012
IFRS	9	Securitisation vehicles [member]	member	Effective 2013-01-01 IFRS 12.B23 a Example			
IFRS	9	Asset-backed financings [member]	member member	Effective 2013-01-01 IFRS 12.B23 b Example Effective 2013-01-01 IFRS 12.B23 c Example			
IFRS IFRS	9	Investment funds [member]  Disclosure of unconsolidated structured entities [line items]	line items	Effective 2013-01-01 FRS 12.623 C Example			
IFRS	7	Disclosure of information about interests in structured entity [text block]	text block	Effective 2013-01-01 IFRS 12:26 Disclosure			
IFRS IFRS	7	Description of how entity determined which structured entities it sponsored Income from structured entities	text	Effective 2013-01-01 IFRS 12.27 a Disclosure Effective 2013-01-01 IFRS 12.27 b Disclosure			
			X <sub>duration, credit</sub>	Effective 2013-01-01 IFRS 12.27 b Disclosure, Effective 2013-01-			
IFRS IFRS	7	Description of types of income from structured entitles  Assets transferred to structured entitles, at time of transfer	text X <sub>duration, credit</sub>	01 IFRS 12.B26 c Example Effective 2013-01-01 IFRS 12.27 c Disclosure			
IFRS	-	Assets recognised in entity's financial statements in relation to structured entities		Effective 2013-01-01 IFRS 12.29 a Disclosure			
		Liabilities recognised in entity's financial statements in relation to structured entities	X <sub>instant, debit</sub>	Effective 2013-01-01 IFRS 12.29 a Disclosure			
IFRS	7	Description of line items in statement of financial position in which assets and liabilities	X <sub>instant, credit</sub>				
IFRS IFRS	7	recognised in relation to structured entities are recognised  Maximum exposure to loss from interests in structured entities	text X <sub>instant</sub>	Effective 2013-01-01 IFRS 12.29 b Disclosure Effective 2013-01-01 IFRS 12.29 c Disclosure			
IFRS	7	Information about how maximum exposure to loss from interests in structured entities is determined	text	Effective 2013-01-01 IFRS 12.29 c Disclosure			
IFRS	7	Description of fact and reasons why maximum exposure to loss from interests in structured entities cannot be quantified	text	Effective 2013-01-01 IFRS 12.29 c Disclosure			
II KS	-1	Description of comparison between assets and liabilities recognised in relation to					
IFRS	7	structured entities and maximum exposure to loss from interests in structured entities	text	Effective 2013-01-01 IFRS 12.29 d Disclosure			
IFRS	7	Description of type of support provided to structured entity without having contractual obligation to do so	text	Effective 2013-01-01 IFRS 12.15 a Disclosure, Effective 2013-01- 01 IFRS 12.30 a Disclosure			
IFRS	7	Support provided to structured entity without having contractual obligation to do so	X <sub>duration</sub>	Effective 2013-01-01 IFRS 12.15 a Disclosure, Effective 2013-01- 01 IFRS 12.30 a Disclosure			
		Description of reasons for providing support to structured entity without having	text	Effective 2013-01-01 IFRS 12.15 b Disclosure, Effective 2013-01-			
IFRS	7	contractual obligation to do so		01 IFRS 12.30 b Disclosure Effective 2013-01-01 IFRS 12.17 Disclosure, Effective 2013-01-			
IFRS	7	Description of intentions to provide support to structured entity  Additional information about nature of and changes in risks associated with interests in	text	01 IFRS 12.31 Disclosure			
IFRS	7	structured entities [text block]  Description of terms of contractual arrangements that could require parent or	text block	Effective 2013-01-01 IFRS 12.B25 Disclosure Effective 2013-01-01 IFRS 12.14 Disclosure, Effective 2013-01-			
IFRS	8	subsidiaries to provide financial support to structured entity	text	01 IFRS 12.B26 a Example			
IFRS	8	Losses incurred in relation to interests in structured entities  Description of whether entity is required to absorb losses of structured entities before	X <sub>duration, debit</sub>	Effective 2013-01-01 IFRS 12.B26 b Example			
IFRS	8	other parties  Maximum limit of losses of structured entities which entity is required to absorb before	text	Effective 2013-01-01 IFRS 12.B26 d Example			
IFRS	8	other parties	X <sub>instant, credit</sub>	Effective 2013-01-01 IFRS 12.B26 d Example			
IFRS	8	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	Effective 2013-01-01 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					
IFRS	8	structured entities [text block]	text block	Effective 2013-01-01 IFRS 12.B26 e Example			
IFRS	8	Description of difficulties structured entity experienced in financing its activities Disclosure of forms of funding of structured entity and their weighted-average life [text	text	Effective 2013-01-01 IFRS 12.B26 f Example			
IFRS	8	block]  Description of fact that entity does not have legal or constructive obligation to negative net assets,	text block	Effective 2013-01-01 IFRS 12.B26 g Example			
IFRS	3	transition from proportionate consolidation to equity method  Cumulative unrecognised share of losses of joint ventures, transition from proportionate	text	Effective 2013-01-01 IFRS 11.C4 Disclosure			
IFRS	3	consolidation to equity method  Disclosure of breakdown of assets and liabilities aggregated into single line investment balance,	X <sub>instant, credit</sub>	Effective 2013-01-01 IFRS 11.C4 Disclosure			
IFRS	3	transition from proportionate consolidation to equity method [text block]	text block	Effective 2013-01-01 IFRS 11.C5 Disclosure			
IFRS	3	Disclosure of reconciliation between investment derecognised and assets and liabilities recognised, transition from equity method to accounting for assets and liabilities [text block]	text block	Effective 2013-01-01 IFRS 11.C10 Disclosure			
		Disclosure of reconciliation between investment derecognised and assets and liabilities recognised, transition from accounting for investment at cost or in accordance with IFRS 9 to accounting for					
IFRS	3	assets and liabilities [text block]	text block	Effective 2013-01-01 IFRS 11.C12 b Disclosure			
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AU IFRS	1 2	Disclosure of consolidated and separate financial statements [table]  Consolidated and separate financial statements [axis]	table axis	IAS 27.4 Disclosure	ASIC CO10/654	ASIC CO10/654	
	1 2 3	Consolidated and separate financial statements [axis]  Consolidated [member]	axis member [default]	IAS 27 - Disclosure Disclosure		ASIC CO10/654	
IFRS	1 2	Consolidated and separate financial statements [axis]  Consolidated [member]  Separate [member]	axis			ASIC CO10/654	
IFRS IFRS	1 2 3 4	Consolidated and separate financial statements [axis]  Consolidated [member] Separate [member] [825900] Notes - Non-current asset held for sale and discontinued operations Disclosure of consolidated and separate financial statements [abstract]	axis member [default]	IAS 27 - Disclosure Disclosure		ASIC CO10/654	
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IFRS IFRS IFRS IFRS IFRS IFRS IFRS IFRS	1 2 3 4 0 1 2 3 3 3 3 3 3 3 3 4 5 5 5 4	Consolidated and separate financial statements [axis]  Consolidated [member]  825900] Notes - Non-current asset held for sale and discontinued operations  Disclosure of consolidated and separate financial statements [abstract]  Disclosure of consolidated and separate financial statements [line items]  Disclosure of non-current assets held for sale and discontinued operations [text block]  Revenue, discontinued operations  Expenses, discontinued operations  Frofit (toss) before tax, discontinued operations  Tax expense relating to profit (toss) from ordinary activities of discontinued operations  Gain (toss) recognised on measurement to fair value less costs to sell or on disposal or assets or disposal groups constituting discontinued operations  Tax expense relating to gain (toss) on discontinuance  Cash flows from continuing and discontinued operations [abstract]  Cash flows from (used in) operating activities, continuing operations  Net cash flows from (used in) operating activities, discontinued operations  Net cash flows from (used in) operating activities, discontinued operations  Net cash flows from (used in) operating activities (abstract)  Cash flows from (used in) investing activities (abstract)	member [default] member  text block X-auration, credit X-auration, debt	IAS 27 - Disclosure Disclosure  IAS 27 - Disclosure Disclosure  IFRS 5.3 - Presentation and disclosure Disclosure  IFRS 5.33 b (i) Disclosure  IFRS 5.33 b (i) Disclosure  IFRS 5.33 b (ii) Disclosure  IFRS 5.33 b (iii) Disclosure  IFRS 5.33 c Disclosure		ASIC CO10/654	
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IFRS IFRS IFRS IFRS IFRS IFRS IFRS IFRS	1 2 3 4 4 5 5 5 5 4 5 5 5 5 4 4 5 5 5 5 4 4 5 5 5 5 5 6 4 6 5 5 5 6 6 6 6	Consolidated and separate financial statements [axis]  Consolidated [member]  Separate [member]  [825900] Notes - Non-current asset held for sale and discontinued operations  Disclosure of consolidated and separate financial statements [abstract]  Disclosure of consolidated and separate financial statements [line items]  Disclosure of non-current assets held for sale and discontinued operations [text block]  Revenue, discontinued operations  Expenses, discontinued operations  Profit (loss) before tax, discontinued operations  Tax expense relating to profit (loss) from ordinary activities of discontinued operations  Gain (loss) recognised on measurement to fair value less costs to sell or on disposal of assets or disposal groups constituting discontinued operations  Tax expense relating to gain (loss) on discontinuance  Cash flows from continuing and discontinued operations [abstract]  Cash flows from (used in) operating activities [abstract]  Net cash flows from (used in) operating activities, continuing operations  Net cash flows from (used in) operating activities, discontinued operations  Net cash flows from (used in) operating activities, continuing operations  Net cash flows from (used in) investing activities, discontinued operations  Net cash flows from (used in) investing activities, discontinued operations  Net cash flows from (used in) investing activities, discontinued operations  Net cash flows from (used in) investing activities  Cash flows from (used in) investing activities, discontinued operations  Net cash flows from (used in) financing activities, discontinued operations  Net cash flows from (used in) financing activities, discontinued operations  Net cash flows from (used in) financing activities, discontinued operations  Net cash flows from (used in) financing activities discontinued operations  Net cash flows from (used in) financing activities discontinued operations  Net cash flows from (used in) financing activities discontinued operations	axis  member [default]  member  text block  Xauration, credit  Xauration, debt	IAS 27 - Disclosure Disclosure IAS 27 - Disclosure Disclosure IFRS 5.7 - Disclosure Disclosure IFRS 5.33 b (i) Disclosure IFRS 5.33 b (i) Disclosure IFRS 5.33 b (ii) Disclosure IFRS 5.33 b (iii) Disclosure IFRS 5.33 c Common practice		ASIC CO10/654	
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IFRS IFRS IFRS IFRS IFRS IFRS IFRS IFRS	1 2 3 3 4 4 5 5 5 5 4 4 5 5 5 5 4 4 3 3 3	Consolidated and separate financial statements [axis]  Consolidated [member]  Separate [member]  [25900] Notes - Non-current asset held for sale and discontinued operations  Disclosure of consolidated and separate financial statements [line items]  Disclosure of consolidated and separate financial statements [line items]  Disclosure of non-current assets held for sale and discontinued operations [text block]  Revenue, discontinued operations  Expenses, discontinued operations  Frofit (loss) before tax, discontinued operations  Tax expense relating to profit (loss) from ordinary activities of discontinued operations  Gain (loss) recognised on measurement to fair value less costs to sell or on disposal or assets or disposal groups constituting discontinued operations  Tax expense relating to gain (loss) on discontinuance  Cash flows from continuing and discontinued operations [abstract]  Cash flows from (used in) operating activities, continuing operations  Net cash flows from (used in) operating activities, discontinued operations  Net cash flows from (used in) investing activities (abstract]  Net cash flows from (used in) investing activities, continuing operations  Net cash flows from (used in) investing activities, discontinued operations  Net cash flows from (used in) investing activities  Cash flows from (used in) financing activities, discontinued operations  Net cash flows from (used in) financing activities, discontinued operations  Net cash flows from (used in) financing activities, discontinued operations  Net cash flows from (used in) financing activities, discontinued operations  Net cash flows from (used in) financing activities, discontinued operations  Net cash flows from (used in) financing activities, discontinued operations  Net cash flows from (used in) financing activities, discontinued operations  Net cash flows from (used in) financing activities (ascontinued operations  Net cash flows from (used in) financing activities (ascontinued operations  Net cash flows from (used in) financing activ	axis  member [default]  member  text block  Xauration, creat  Xauration, rest  Xauration, debit  Xauration, creati	IAS 27 - Disclosure Disclosure IAS 27 - Disclosure Disclosure IFRS 5.7 - Disclosure Disclosure IFRS 5.33 b (i) Disclosure IFRS 5.33 b (i) Disclosure IFRS 5.33 b (ii) Disclosure IFRS 5.33 b (iii) Disclosure IAS 12.81 h (ii) Disclosure IAS 12.81 h (ii) Disclosure IAS 12.81 h (ii) Disclosure IFRS 5.33 b (iii) Disclosure IFRS 5.33 b (iii) Disclosure IFRS 5.33 c Disclosure IFRS 5.33 d Disclosure IFRS 5.33 d Disclosure IFRS 5.33 d Disclosure IFRS 5.33 d Disclosure IFRS 5.34 Disclosure IFRS 5.35 d Disclosure IFRS 5.3 Example 11 Example IFRS 5.4 Example 11 Example		ASIC CO10/654	
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IFRS IFRS IFRS IFRS IFRS IFRS IFRS IFRS	1 2 3 4 4 5 5 5 4 4 5 5 5 5 5 5 5 5 5 5 5 5	Consolidated [member]  Separate [member]  Separate [member]  125900] Notes - Non-current asset held for sale and discontinued operations  Disclosure of consolidated and separate financial statements [line items]  Disclosure of consolidated and separate financial statements [line items]  Disclosure of non-current assets held for sale and discontinued operations [text block]  Revenue, discontinued operations  Expenses, discontinued operations  Expenses, discontinued operations  Frofit (loss) before tax, discontinued operations  Tax expense relating to profit (loss) from ordinary activities of discontinued operations  Gain (loss) recognised on measurement to fair value less costs to sell or on disposal or assets or disposal groups constituting discontinued operations [abstract]  Tax expense relating to gain (loss) on discontinuance  Cash flows from continuing and discontinued operations [abstract]  As expense relating to gain (loss) on discontinuance  Cash flows from (used in) operating activities, discontinued operations  Net cash flows from (used in) operating activities, discontinued operations  Net cash flows from (used in) operating activities (abstract]  Net cash flows from (used in) investing activities (abstract]  Net cash flows from (used in) investing activities, discontinued operations  Net cash flows from (used in) investing activities, discontinued operations  Net cash flows from (used in) investing activities, discontinued operations  Net cash flows from (used in) financing activities, discontinued operations  Net cash flows from (used in) financing activities, discontinued operations  Net cash flows from (used in) financing activities, discontinued operations  Net cash flows from (used in) financing activities, discontinued operations  Net cash flows from (used in) financing activities, discontinued operations  Net cash flows from (used in) financing activities, ontinuing operations  Net cash flows from (used in) financing activities ontinuing operations  Discontinued operations attributable to non-	axis  member [default]  member  text block  Xauration, credit  Xauration, odelt  Xauration, delet  Xauration, credit  text	IAS 27 - Disclosure Disclosure  IAS 27 - Disclosure Disclosure  IFRS 5.3 - Presentation and disclosure Disclosure  IFRS 5.3 - Presentation and disclosure  IFRS 5.3 - Disclosure  IFRS 5.4 - Disclosure	ASIC C010/654		
IFRS IFRS IFRS IFRS IFRS IFRS IFRS IFRS	1 2 3 4 4 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	Consolidated member]  Separate [member]  125900] Notes - Non-current asset held for sale and discontinued operations  Disclosure of consolidated and separate financial statements [line items]  Disclosure of consolidated and separate financial statements [line items]  Disclosure of non-current asset held for sale and discontinued operations [text block]  Revenue, discontinued operations  Expenses, discontinued operations  Profit (loss) before tax, discontinued operations  Tax expense relating to profit (loss) from ordinary activities of discontinued operations  Gain (loss) recognised on measurement to fair value less costs to sell or on disposal or assets or disposal groups constituting discontinued operations [abstract]  Tax expense relating to profit (loss) from ordinary activities of discontinued operations  Tax expense relating to gain (loss) on discontinuance  Cash flows from (used in) operating activities, continuing operations  Net cash flows from (used in) operating activities, discontinued operations  Net cash flows from (used in) operating activities  Cash flows from (used in) operating activities  Cash flows from (used in) investing activities, continuing operations  Net cash flows from (used in) investing activities, discontinued operations  Net cash flows from (used in) investing activities, discontinued operations  Net cash flows from (used in) linvesting activities, discontinued operations  Net cash flows from (used in) linvesting activities, discontinued operations  Net cash flows from (used in) financing activities, discontinued operations  Net cash flows from (used in) financing activities, discontinued operations  Net cash flows from (used in) financing activities (abstract]  Net cash flows from (used in) financing activities (abstract)  Net cash flows from (used in) financing activities (abstract)  Net cash flows from (used in) financing activities (abstract)  Net cash flows from (used in) financing activities (abstract)  Net cash flows from (used in) financing activities (abstract)  Net cash	axis  member [default] member  text block Xauration, credit Xauration, odelt Xauration, odelt Xauration, delet Xauration, credit text text text text text text text te	IAS 27 - Disclosure Disclosure IAS 27 - Disclosure Disclosure IFRS 5.7 - Disclosure Disclosure IFRS 5.33 b (i) Disclosure IFRS 5.33 b (i) Disclosure IFRS 5.33 b (ii) Disclosure IFRS 5.33 b (iii) Disclosure IFRS 5.33 c Disclosure IFRS 5.35 c Disclosure IFRS 5.35 Disclosure IFRS 5.35 Disclosure IFRS 5.35 Disclosure IFRS 5.34 D Disclosure IFRS 5.35 Disclosure IFRS 5.41 a Disclosure IFRS 5.41 b Disclosure IFRS 5.41 c Disclosure IFRS 5.41 c Disclosure IFRS 5.42 Disclosure	ASIC C010/654		
IFRS IFRS IFRS IFRS IFRS IFRS IFRS IFRS	1 2 3 4 4 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	Consolidated [member]  Separate [member]  Separate [member]  Separate [member]  Separate [member]  Separate [member]  Separate [member]  Second Notes - Non-current asset held for sale and discontinued operations  Disclosure of consolidated and separate financial statements [line items]  Disclosure of consolidated and separate financial statements [line items]  Disclosure of non-current assets held for sale and discontinued operations [text block]  Revenue, discontinued operations  Expenses, discontinued operations  Frofit (loss) before tax, discontinued operations  Tax expense relating to profit (loss) from ordinary activities of discontinued operations  Gain (loss) recognised on measurement to fair value less costs to sell or on disposal or assets or disposal groups constituting discontinued operations [abstract]  Tax expense relating to gain (loss) on discontinuance  Cash flows from continuing and discontinued operations [abstract]  Net cash flows from (used in) operating activities, discontinued operations  Net cash flows from (used in) operating activities, discontinued operations  Net cash flows from (used in) investing activities (astoriated)  Net cash flows from (used in) investing activities, discontinued operations  Net cash flows from (used in) investing activities, discontinued operations  Net cash flows from (used in) investing activities, discontinued operations  Net cash flows from (used in) investing activities, discontinued operations  Net cash flows from (used in) investing activities, discontinued operations  Net cash flows from (used in) financing activities, discontinued operations  Net cash flows from (used in) financing activities, discontinued operations  Net cash flows from (used in) financing activities, discontinued operations  Net cash flows from (used in) financing activities, discontinued operations  Net cash flows from (used in) financing activities, discontinued operations  Net cash flows from (used in) financing activities, discontinued operations  Net cash flows from (used in) f	axis  member [default] member  text block Xauration, credit Xauration, odelt Xauration, odelt Xauration, delet Xauration, credit text text text text text text text te	IAS 27 - Disclosure Disclosure IAS 27 - Disclosure Disclosure IFRS 5.7 - Disclosure Disclosure IFRS 5.33 b (i) Disclosure IFRS 5.33 b (i) Disclosure IFRS 5.33 b (ii) Disclosure IFRS 5.33 b (iii) Disclosure IFRS 5.33 c Disclosure IFRS 5.35 c Disclosure IFRS 5.35 Disclosure IFRS 5.35 Disclosure IFRS 5.35 Disclosure IFRS 5.34 D Disclosure IFRS 5.35 Disclosure IFRS 5.41 a Disclosure IFRS 5.41 b Disclosure IFRS 5.41 c Disclosure IFRS 5.41 c Disclosure IFRS 5.42 Disclosure	ASIC C010/654		
IFRS IFRS IFRS IFRS IFRS IFRS IFRS IFRS	1 2 3 4 4 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	Consolidated member]  Separate [member]  Separate [member]  Separate [member]  Separate [member]  Separate [member]  Seson-current asset held for sale and discontinued operations  Disclosure of consolidated and separate financial statements [line items]  Disclosure of consolidated and separate financial statements [line items]  Disclosure of non-current assets held for sale and discontinued operations [text block]  Revenue, discontinued operations  Expenses, discontinued operations  Profit (loss) before tax, discontinued operations  Tax expense relating to point (loss) from ordinary activities of discontinued operations  Gain (loss) recognised on measurement to fair value less costs to sell or on disposal of assets or disposal groups constituting discontinued operation  Tax expense relating to gain (loss) on discontinuence  Cash flows from continuing and discontinued operations [abstract]  Cash flows from (used in) operating activities, continuing operations  Net cash flows from (used in) operating activities, continuing operations  Net cash flows from (used in) operating activities, continuing operations  Net cash flows from (used in) investing activities, discontinued operations  Net cash flows from (used in) investing activities, discontinued operations  Net cash flows from (used in) investing activities, discontinued operations  Net cash flows from (used in) investing activities, continuing operations  Net cash flows from (used in) investing activities, discontinued operations  Net cash flows from (used in) investing activities, continuing operations  Net cash flows from (used in) financing activities, onlinuing operations  Net cash flows from (used in) financing activities  Cash flows from (used in) financing activities  Increase (decrease) in cash and cash equivalents, discontinued operations  Net cash flows from (used in) financing activities  Increase (decrease) in cash and cash equivalents, discontinued operations  Income from continuing operations attributable to owners of parent  Profit (loss) from c	axis  member [default] member  text block Xauration, credit Xauration, debit Xauration, credit text text text text text text text te	IAS 27 - Disclosure Disclosure IAS 27 - Disclosure Disclosure IFRS 5.7 - Disclosure Disclosure IFRS 5.33 b (i) Disclosure IFRS 5.33 b (i) Disclosure IFRS 5.33 b (ii) Disclosure IFRS 5.33 b (iii) Disclosure IFRS 5.33 c Disclosure IFRS 5.35 c Disclosure IFRS 5.35 Disclosure IFRS 5.35 Disclosure IFRS 5.35 Disclosure IFRS 5.41 a Disclosure IFRS 5.41 b Disclosure IFRS 5.41 c Disclosure IFRS 5.41 c Disclosure IFRS 5.42 Disclosure IFRS 5.43 Disclosure IFRS 5.44 Disclosure IFRS 5.45 Disclosure IFRS 5.47 Disclosure IFRS 5.47 Disclosure IFRS 5.48 Disclosure IFRS 5.49 Disclosure IFRS 5.49 Disclosure IFRS 5.40 Disclosure IFRS 5.40 Disclosure IFRS 5.41 Disclosure IFRS 5.42 Disclosure IFRS 5.42 Disclosure IFRS 5.43 Disclosure IFRS 5.44 Disclosure IFRS 5.45 Disclosure IFRS 5.45 Disclosure IFRS 5.47 Disclosure Disclosure IFRS 5.48 Disclosure Disclosure	ASIC C010/654		

FRS 3	Inventory write-down	X <sub>instant, debit</sub>	IAS 2.36 c Disclosure			2012
FRS 3 FRS 3 FRS 3 FRS 3 FRS 3 FRS 3	Inventory write-down	rinstant, debit				201/2
FRS 3 FRS 3 FRS 3 FRS 3 AU 3		X <sub>duration</sub>	IAS 1.98 a Disclosure, IAS 2.36 e Disclosure			
FRS 3 FRS 3 FRS 3 AU 3	Reversal of inventory write-down	X <sub>duration</sub>	IAS 1.98 a Disclosure, IAS 2.36 f Disclosure			
FRS 3	Description of circumstances leading to reversals of inventory write-down	text	IAS 2.36 g Disclosure			
U 3	Cost of inventories recognised as expense during period	X <sub>duration, debit</sub>	IAS 2.36 d Disclosure			
U 1	Inventories pledged as security for liabilities	Xinstant, debit	IAS 2.36 h Disclosure			
U 1	Disclosure of additional information by not-for-profit entities in relation to inventories [text block]	text block			AASB 102.Aus36.1	
		table			ASIC CO10/654	
FRS 2		axis	IAS 27.4 Disclosure	ASIC CO10/654		
	Consolidated [member]	member [default]	IAS 27 - Disclosure Disclosure			
FRS 3 FRS 4		member	IAS 27 - Disclosure Disclosure			
FRS 4	[827570] Notes - Other provisions, contingent liabilities and contingent assets	member	IND 27 BISCOSIC BISCOSIC			
	Disclosure of consolidated and separate financial statements [abstract]					
U 1	Disclosure of consolidated and separate financial statements [line items]					
FRS 2	Disclosure of other provisions, contingent liabilities and contingent assets [text block]	text block	IAS 37 - Disclosure Disclosure			
FRS 3	Disclosure of other provisions [text block]	text block	IAS 37.84 Disclosure			
FRS 4	Disclosure of other provisions [abstract]					
FRS 5		table	IAS 37.84 Disclosure			
FRS 6	Classes of other provisions [axis]	axis	IAS 37.84 Disclosure			
FRS 7	Other provisions [member]	member [default]	IAS 37.84 Disclosure			
FRS 8	Warranty provision [member]	member	IAS 37 - Example 1 Warranties Disclosure			
FRS 8	***	member	IAS 37.70 Example			
FRS 8	3.1	member	IAS 37 - Example 10 A court case Example			
FRS 8	Refunds provision [member]	member	IAS 37 - Example 4 Refunds policy Example			
FRS 8	Onerous contracts provision [member]  Provision for decommissioning restoration and rehabilitation costs [member]	member member	IAS 37 - Example 8 An onerous contract Example IAS 37 - D Examples: disclosures Example			
FRS 8 FRS 8	Provision for decommissioning, restoration and rehabilitation costs [member]  Other environment related provision [member]	member	IAS 37 - D Examples: disclosures Example IAS 37.84 Common practice			
FRS 8	Provision for credit commitments [member]	member	IAS 37.84 Common practice			
FRS 8	Miscellaneous other provisions [member]	member	IAS 37.84 Common practice			
FRS 5	Disclosure of other provisions [line items]	line items				
FRS 6	Reconciliation of changes in other provisions [abstract]					
FRS 7		X <sub>instant, credit</sub>	IAS 1.78 d Disclosure, IAS 37.84 a Disclosure			
FRS 7	Changes in other provisions [abstract]					
FRS 8	Additional provisions, other provisions [abstract]					
FRS 9	New provisions, other provisions	X <sub>duration, credit</sub>	IAS 37.84 b Common practice			
FRS 9	Increase (decrease) in existing provisions, other provisions	X <sub>duration, credit</sub>	IAS 37.84 b Disclosure			
FRS 9	Total additional provisions, other provisions	X <sub>duration, credit</sub>	IAS 37.84 b Disclosure			
FRS 8	Acquisitions through business combinations, other provisions	X <sub>duration, credit</sub>	IAS 37.84 Common practice IAS 37.84 c Disclosure			
FRS 8 FRS 8	Provision used, other provisions Unused provision reversed, other provisions	(X) <sub>duration, debit</sub>	IAS 37.84 C Disclosure			
FRS 8	Increase through adjustments arising from passage of time, other provisions	(X) <sub>duration, debit</sub>	IAS 37.84 e Disclosure			
FRS 8	Increase (decrease) through change in discount rate, other provisions	X <sub>duration</sub> , credit X <sub>duration</sub> , credit	IAS 37.84 e Disclosure			
FRS 8	Increase (decrease) through net exchange differences, other provisions	X <sub>duration, credit</sub>	IAS 37.84 Common practice			
FRS 8	Decrease through loss of control of subsidiary, other provisions	(X) <sub>duration, debit</sub>	IAS 37.84 Common practice			
FRS 8	Increase (decrease) through transfers and other changes, other provisions	X <sub>duration, credit</sub>	IAS 37.84 Common practice			
	Decrease through transfer to liabilities included in disposal groups classified as held		IAC 27 04 Common annulus			
FRS 9 FRS 8	for sale, other provisions  Total increase (decrease) in other provisions	(X) <sub>duration, debit</sub> X <sub>duration, credit</sub>	IAS 37.84 Common practice IAS 37.84 Disclosure			
FRS 7		Xinstant, credit	IAS 1.78 d Disclosure, IAS 37.84 a Disclosure			
FRS 6		text	IAS 37.85 a Disclosure			
FRS 6		text	IAS 37.85 a Disclosure			
FRS 6		text	IAS 37.85 b Disclosure			
	Description of an incommentation and a second of the secon		IAS 37.85 b Disclosure			
FRS 6 FRS 6	Description of major assumptions made concerning future events, other provisions  Asset recognised for expected reimbursement, other provisions	text	IAS 37.85 D Disclosure			
FRS 6	Expected reimbursement, other provisions	X <sub>instant, debit</sub> X <sub>instant, debit</sub>	IAS 37.85 c Disclosure			
FRS 3		text block	IAS 37.86 Disclosure			
FRS 4	Disclosure of contingent liabilities [abstract]					
FRS 5	Disclosure of contingent liabilities [table]	table	IAS 37.86 Disclosure			
FRS 6		axis	IAS 37.86 Disclosure, IFRS 3.B67 C Disclosure			
	Contingent liabilities [member]	member [default]	MC 27 00 MFDC 2 D/7 -			
FRS 7 FRS 8		member (derauit)	IAS 37.88 pisclosure, IFRS 3.B67 c pisclosure IAS 37.88 Example			
FRS 8	Restructuring contingent liability [member]	member	IAS 37.88 Example			
FRS 8	Legal proceedings contingent liability [member]	member	IAS 37.88 Example			
FRS 8		member	IAS 37.88 Example			
FRS 8		member	IAS 37.88 Example			
FRS 8	Other environment related contingent liability [member] Tax contingent liability [member]	member member	IAS 37.88 Common practice IAS 37.88 Common practice			
FRS 8 FRS 8		member	IAS 37.88 Common practice IAS 37.88 Common practice			
FRS 8	Contingent liabilities related to joint ventures [member]	member	IAS 37.88 Example			
FRS 8	Share of contingent liabilities of associates [member]	member	IAS 37.88 Example			
FRS 8	Other contingent liabilities [member]	member	IAS 37.88 Example			
FRS 5		line items				
FRS 6	Description of nature of obligation, contingent liabilities	text	IAS 37.86 Disclosure			
FRS 6		text	IAS 37.86 a Disclosure			
FRS 6	Estimated financial effect of contingent liabilities	X <sub>instant</sub>	IAS 37.86 a Disclosure			
FRS 6		text	IAS 37.86 c Disclosure			
FRS 6		text	IAS 37.86 b Disclosure			
FRS 3 FRS 3	3	text text	IAS 37.89 Disclosure IAS 37.89 Disclosure			
FRS 3	Estimated financial effect of contingent assets		IAS 37.89 Disclosure			
FRS 3	-	X <sub>instant</sub> text	IAS 37.89 Disclosure			
FRS 3		text	IAS 37.91 Disclosure			
	Explanation of general nature of dispute and of reason for non-disclosure of information regarding					
FRS 3	provision  Explanation of general nature of dispute and of reason for non-disclosure of information regarding	text	IAS 37.92 Disclosure			
FRS 3	contingent liability	text	IAS 37.92 Disclosure			
EDC 2	Explanation of general nature of dispute and of reason for non-disclosure of information regarding contingent asset	text	IAS 37.92 Disclosure			
FRS 3	Disclosure of consolidated and separate financial statements [table]	table			ASIC CO10/654	
FRS 2		axis	IAS 27.4 Disclosure	ASIC CO10/654		
FRS 3	Consolidated [member]	member [default]	IAS 27 - Disclosure Disclosure			
FRS 4		member	IAS 27 - Disclosure Disclosure			
FRS 0 E	[831110] Notes - Revenue  Disclosure of consolidated and separate financial statements [abstract]					
U 1	Disclosure of consolidated and separate financial statements [line items]					
FRS 2	Disclosure of revenue [text block]	text block	IAS 18 - Disclosure Disclosure			
FRS 3		text block	IAS 18.35 a Disclosure			
IU 1		table			ASIC CO10/654	
FRS 2	Consolidated and separate financial statements [axis]	axis	IAS 27.4 Disclosure	ASIC CO10/654		
FRS 3	Consolidated [member]	member [default]	IAS 27 - Disclosure Disclosure			
. 153		member [derault]	IAS 27 - Disclosure Disclosure IAS 27 - Disclosure Disclosure			
FRS 4	[831400] Notes - Government grants					

IFRS/AU	Level	Label	Туре	IFRS References	Additional AU references to IFRS elements	AU Extension References	Not used in IFRS AU Taxonomy
					to II K3 elements		2012
AU IFRS	1 2		text block	IAS 20 - Disclosure Disclosure			
IFRS	3	Description of accounting policy for government grants [text block]	text block	IAS 20.39 a Disclosure			
IFRS	3	Description of nature and extent of government grants recognised in financial statements	text	IAS 20.39 b Disclosure			
IFRS	3		X <sub>duration, credit</sub>	IAS 20.39 b Common practice			
IFRS	3	Indication of other forms of government assistance with direct benefits for entity	text	IAS 20.39 b Disclosure			
IFRS	3	,	text	IAS 20.39 c Disclosure			
AU IFRS	1 2	Disclosure of consolidated and separate financial statements [table]  Consolidated and separate financial statements [axis]	table axis	IAS 27.4 Disclosure	ASIC CO10/654	ASIC CO10/654	
					7.515 55 15/554		
IFRS IFRS	4	Consolidated [member] Separate [member]	member [default]	IAS 27 - Disclosure Disclosure IAS 27 - Disclosure Disclosure			
IFRS		[831710] Notes - Construction contracts					
AU		Disclosure of consolidated and separate financial statements [abstract]					
AU IFRS	1 2		text block	IAS 11 - Disclosure Disclosure			
		Revenue from construction contracts	v				
IFRS IFRS	3		X <sub>duration, credit</sub> text	IAS 11.39 a Disclosure, IAS 18.35 b Disclosure, IFRIC 15.20 b Disclosure IAS 11.39 b Disclosure, IFRIC 15.20 a Disclosure			
IFRS	3	Methods used to determine stage of completion of construction in progress	text	IAS 11.39 c Disclosure, IFRIC 15.20 c Disclosure			
IFRS	3	Costs incurred and recognised profits (less recognised losses)  Advances received for contracts in progress	X <sub>Instant</sub>	IAS 11.40 a Disclosure, IFRIC 15.21 a Disclosure			
IFRS IFRS	3	Retention for contracts in progress	X <sub>Instant, credit</sub> X <sub>Instant, debit</sub>	IAS 11.40 b Disclosure, IFRIC 15.21 b Disclosure IAS 11.40 c Disclosure			
IFRS	3		X <sub>Instant, debit</sub>	IAS 11.42 a Disclosure			
IFRS	3	· ·	X <sub>instant, credit</sub>	IAS 11.42 b Disclosure IAS 11 - Contract disclosures Example			
IFRS AU	3		X <sub>Instant</sub> table	ins 11 - Contract discusures Example		ASIC CO10/654	
IFRS	2	Consolidated and separate financial statements [axis]	axis	IAS 27.4 Disclosure	ASIC CO10/654		
IFRS	3	Consolidated [member]	member [default]	IAS 27 - Disclosure Disclosure			
IFRS	4		member	IAS 27 - Disclosure Disclosure			
IFRS AU	0	[832410] Notes - Impairment of assets Disclosure of consolidated and separate financial statements [abstract]					
AU	1						
IFRS	2	Disclosure of impairment of assets [text block]	text block	IAS 36 - Disclosure Disclosure			
IFRS IFRS	3	Disclosure of impairment loss and reversal of impairment loss [text block]  Disclosure of impairment loss and reversal of impairment loss [abstract]	text block	IAS 36.126 Disclosure			
IFRS IFRS	5	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			
IFRS	6	Classes of assets [axis]	axis	IAS 17.31 a <sub>Disclosure</sub> , IAS 36.126 <sub>Disclosure</sub> , IAS 36.130 d (ii) <sub>Disclosure</sub> , Effective 2013-01-01 IFRS 13.93 <sub>Disclosure</sub>			
				IAS 17.31 a Disclosure, IAS 36.126 Disclosure, Effective 2013-01-			
IFRS IFRS	7	Assets [member] Property, plant and equipment [member]	member [default] member	01 IFRS 13.93 Disclosure IAS 16.73 Disclosure, IAS 17.31 a Disclosure, IAS 36.127 Example			
IFRS	8	Intangible assets other than goodwill [member]	member	IAS 17.31 a Disclosure, IAS 37.31 a Disclosure, IAS 38.127 Example  IAS 17.31 a Disclosure, IAS 36.127 Example, IAS 38.118 Disclosure			
IFRS	8	Financial assets, class [member]	member	IAS 36.127 Example, IFRS 7.6 Disclosure			
IFRS IFRS	8	Goodwill [member] Investments accounted for using equity method [member]	member member	IAS 36.127 Example IAS 36.127 Common practice			
IFRS	8	Non-current assets or disposal groups classified as held for sale [member]	member	IAS 36.127 Common practice			
IFRS	8	Other impaired assets [member]	member	IAS 36.127 Example			
IFRS	5	Disclosure of impairment loss and reversal of impairment loss [line items]  Impairment loss recognised in profit or loss	line items	MC 2/ 12/ - MC 2/ 120 -			
IFRS	6	Description of line item(s) in statement of comprehensive income in which impairment	X <sub>duration, debit</sub>	IAS 36.126 a Disclosure, IAS 36.129 a Disclosure			
IFRS IFRS	6	losses recognised in profit or loss are included  Reversal of impairment loss recognised in profit or loss	text	IAS 36.126 a Disclosure IAS 36.126 b Disclosure, IAS 36.129 b Disclosure			
IFRS		Description of line item(s) in statement of comprehensive income in which impairment losses recognised in profit or loss are reversed	X <sub>duration, credit</sub>	IAS 36.126 b Disclosure			
IFRS	6		X <sub>duration, debit</sub>	IAS 36.126 C Disclosure, IAS 36.129 a Disclosure			
IFRS	6		X <sub>duration, credit</sub>	IAS 36.126 d Disclosure, IAS 36.129 b Disclosure			
IFRS	3	Disclosure of information for each material impairment loss recognised or reversed for individual asset or cash-generating unit [text block]	text block	IAS 36.130 Disclosure			
IFRS	4	Disclosure of information for each material impairment loss recognised or reversed for individual asset or cash-generating unit [abstract]					
IFRS	5	Disclosure of information for each material impairment loss recognised or reversed for individual asset or cash-generating unit [table]	table	IAS 36.130 Disclosure			
IFRS	6		axis	IAS 36.130 Disclosure			
IFRS	7	Entity's total for individual assets or cash-generating units [member]	member [default]	IAS 36.130 Disclosure			
IFRS	8		member	IAS 36.130 Disclosure			
IFRS	5	Disclosure of information for each material impairment loss recognised or reversed for individual asset or cash-generating unit [line items]	line items				
IFRS	6	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			
IFRS	6		X <sub>duration, debit</sub>	IAS 36.130 b Disclosure, IAS 36.130 d (ii) Disclosure			
IFRS IFRS	6		X <sub>duration, credit</sub> text	IAS 36.130 b Disclosure, IAS 36.130 d (ii) Disclosure IAS 36.130 c (i) Disclosure			
IFRS	6	Description of reportable segment to which individual asset belongs	text	IAS 36.130 c (ii) Disclosure			
IFRS	6	Description of cash-generating unit	text	IAS 36.130 d (i) Disclosure			
IFRS IFRS	6	Description of current and former way of aggregating assets  Description of reasons for changing way cash-generating unit is identified	text text	IAS 36.130 d (iii) Disclosure IAS 36.130 d (iii) Disclosure			
		Information whether recoverable amount of asset is fair value less costs of disposal or value in use	text	IAS 36.130 e Disciosure			
IFRS IFRS	6		text	IAS 36.130 e Disciosure IAS 36.130 f Disciosure			
IFRS	6	Discount rate used in current estimate of value in use	X.XX <sub>Instant</sub>	IAS 36.130 g Disclosure			
IFRS	6	Discount rate used in previous estimate of value in use Explanation of impairment loss recognised or reversed [text block]	X.XX <sub>instant</sub> text block	IAS 36.130 g Disclosure IAS 36.130 d (ii) Disclosure			
IFRS IFRS	4	Explanation of impairment loss recognised or reversed [text block]  Disclosure of impairment loss recognised or reversed [abstract]	CAL DIOLK	and do. 100 ti (ii) bisuosule			
IFRS	5	Disclosure of impairment loss recognised or reversed [table]	table	IAS 36.130 d (ii) Disclosure			
IFRS	6	• • • •	axis	IAS 36.130 Disclosure			
IFRS	7	Entity's total for individual assets or cash-generating units [member]		IAS 36.130 Disclosure			
IFRS	8	· · · · ·	member	IAS 36.130 Disclosure IAS 17.31 a <sub>Disclosure</sub> , IAS 36.126 <sub>Disclosure</sub> , IAS 36.130 d (ii) <sub>Disclosure</sub> ,			
IFRS	6	Classes of assets [axis]	axis	Effective 2013-01-01 IFRS 13.93 Disclosure IAS 17.31 a Disclosure, IAS 36.126 Disclosure, Effective 2013-01-			
IFRS	7	Assets [member]	member [default]	01 IFRS 13.93 Disclosure			
IFRS	8	Property, plant and equipment [member]	member	IAS 16.73 Disclosure, IAS 17.31 a Disclosure, IAS 36.127 Example			
IFRS IFRS	8	Intangible assets other than goodwill [member] Financial assets, class [member]	member member	IAS 17.31 a Disclosure, IAS 36.127 Example, IAS 38.118 Disclosure IAS 36.127 Example, IFRS 7.6 Disclosure			
IFRS	8	Goodwill [member]	member	IAS 36.127 Example			
IFRS	8		member	IAS 36.127 Common practice			
IFRS IFRS	8	Non-current assets or disposal groups classified as held for sale [member]  Other impaired assets [member]	member member	IAS 36.127 Common practice IAS 36.127 Example			
IFRS	6		axis	IAS 36.130 d (ii) Disclosure, IFRS 8.23 Disclosure			
IFRS	7	Entity's total for operating segments [member]	member [default]	IFRS 8.28 Disclosure			
IFRS	8	Reportable segments [member]	member	IFRS 8.23 Disclosure			
IFRS	5	Disclosure of impairment loss recognised or reversed [line items] Impairment loss	line items	IAC 24 120 b IAC 27 120 d /ID			
IFRS IFRS	6	Reversal of impairment loss	X <sub>duration, debit</sub> X <sub>duration, credit</sub>	IAS 36.130 b Disclosure, IAS 36.130 d (ii) Disclosure IAS 36.130 b Disclosure, IAS 36.130 d (iii) Disclosure			
IFRS	3	Explanation of main events and circumstances that led to recognition of impairment losses and reversals of impairment losses	text	IAS 36.130 a nortoure, IAS 36.131 b nortoure			
		Explanation of main classes of assets affected by impairment losses or reversals of impairment					
IFRS	3	losses	text	IAS 36.131 a Disclosure			

IFRS/AU	Level	Label	Туре	IFRS References	Additional AU references to IFRS elements	AU Extension References	Not used in IFRS AU Taxonomy 2012
IFRS	3	Unallocated goodwill	X <sub>Instant, debit</sub>	IAS 36.133 Disclosure			2012
IFRS	3	Explanation of goodwill not allocated to cash-generating unit	text	IAS 36.133 Disclosure			
IFRS	3	Explanation of fact that carrying amount of goodwill or intangible assets with indefinite useful lives is not significant	text	IAS 36.135 Disclosure			
IFRS	3	Explanation of fact that aggregate carrying amount of goodwill or intangible assets with indefinite useful lives allocated to recoverable amounts is significant	text	IAS 36.135 Disclosure			
IFRS	3		text block	IAS 36.134 Disclosure			
IFRS	4						
IFRS	5	Disclosure of information for cash-generating units [table]	table	IAS 36.134 Disclosure			
IFRS	6	Cash-generating units [axis]	axis	IAS 36.134 Disclosure			
IFRS	7	Entity's total for cash-generating units [member]	member [default]	IAS 36.134 Disclosure, IAS 36.135 Disclosure			
IFRS	8	Cash-generating units [member] Aggregate cash-generating units for which amount of goodwill or intangible assets	member	IAS 36.134 Disclosure			
IFRS	9	Aggregate cash-generating units for which amount of goodwill or intangible assets with indefinite useful lives is not significant [member]	member	IAS 36.135 Disclosure			
IFRS	5	Disclosure of information for cash-generating units [line items]	line items				
IFRS	6	Goodwill	X <sub>instant, debit</sub>	IAS 1.54 c Disclosure, IAS 36.134 a Disclosure, IAS 36.135 a Disclosure, IFRS 3.B67 d Disclosure			
			renstant, debit				
IFRS	6	Intangible assets with indefinite useful life  Recoverable amount of unit or group of units	Xinstant, debit	IAS 36.134 b Disclosure, IAS 36.135 b Disclosure, IAS 38.122 a Disclosure Effective 2013-01-01 IAS 36.134 c Disclosure			
IFRS IFRS	6	Description of basis on which unit's recoverable amount has been determined	X <sub>Instant, debit</sub> text	IAS 36.134 c Disclosure			
IFRS	6	Description of key assumptions on which management has based cash flow projections	text	IAS 36.134 d (I) Disclosure, IAS 36.135 C Disclosure			
IFRS	6	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	text	IAS 36.134 e Disclosure			
IFRS	6	less costs of disposal	text	IAS 36.134 e (i) Disclosure			
IFRS	_	Description of management's approach to determining values assigned to key assumptions	toyt	IAS 36.134 d (ii) Disclosure, IAS 36.134 e (ii) Disclosure, IAS 36.135 d			
IFKS	6	Description of level of fair value hierarchy within which fair value measurement is		Disclosure			
IFRS	6	categorised	text	Effective 2013-01-01 IAS 36.134 e (iIA) Disclosure Effective 2013-01-01 IAS 36.134 e (iIB) Disclosure, Effective 2013-01-			
IFRS	6	Description of change in valuation technique used in fair value measurement, assets	text	O1 IFRS 13.93 d Disclosure			
IEDO		Description of reasons for change in valuation technique used in fair value measurement, assets	text	Effective 2013-01-01 IAS 36.134 e (iiB) Disclosure, Effective 2013-01-			
IFRS IFRS	6	assets  Explanation of period over which management has projected cash flows	text text	01 IFRS 13.93 d Disclosure IAS 36.134 d (iii) Disclosure, IAS 36.134 e (iii) Disclosure			
IFRS	6	Growth rate used to extrapolate cash flow projections	X.XX <sub>instant</sub>	IAS 36.134 d (iii) Disclosure, IAS 36.134 e (iii) Disclosure			
		Description of justification for using growth rate that exceeds long-term average growth					
IFRS IFRS	6	rate Discount rate applied to cash flow projections	text X.XX <sub>instant</sub>	IAS 36.134 d (iv) Disclosure IAS 36.134 d (v) Disclosure, IAS 36.134 e (v) Disclosure			
IFRS	6	Amount by which unit's recoverable amount exceeds its carrying amount	X.XX <sub>instant</sub> X <sub>instant, debit</sub>	IAS 36.134 d (V) Disclosure, IAS 36.134 e (V) Disclosure IAS 36.134 f (I) Disclosure, IAS 36.135 e (I) Disclosure			
IFRS	6	Explanation of value assigned to key assumption	text	IAS 36.134 f (ii) Disclosure, IAS 36.135 e (ii) Disclosure			
IFRS	6	Amount by which value assigned to key assumption must change in order for unit's recoverable amount to be equal to carrying amount	X.XX <sub>instant</sub>	IAS 36.134 f (iii) Disclosure, IAS 36.135 e (iii) Disclosure			
AU	1		table	Disclosure		ASIC CO10/654	
IFRS	2	Consolidated and separate financial statements [axis]	axis	IAS 27.4 Disclosure	ASIC CO10/654		
IFRS	3	Consolidated [member]	member [default]	IAS 27 - Disclosure Disclosure			
IFRS	4	Separate [member]	member	IAS 27 - Disclosure Disclosure			
IFRS		[832600] Notes - Leases					
AU		Disclosure of consolidated and separate financial statements [abstract]  Disclosure of consolidated and separate financial statements [line items]					
AU	1	bisdosure of consolidated and separate financial statements [fine items]		IAS 17 - Leases in the financial statements of lessees Disclosure, IAS 17 -			
IFRS	2	Disclosure of leases [text block]	text block	Leases in the financial statements of lessors Disclosure			
IFRS	3	Disclosure of recognised finance lease as assets by lessee [text block]	text block	IAS 17.31 a Disclosure			
IFRS IFRS	4 5	Disclosure of recognised finance lease as assets by lessee [abstract]  Disclosure of recognised finance lease as assets by lessee [table]	table	IAS 17.31 a Disclosure			
				IAS 17.31 a Disclosure, IAS 36.126 Disclosure, IAS 36.130 d (II) Disclosure,			
IFRS	6	Classes of assets [axis]	axis	Effective 2013-01-01 IFRS 13.93 Disclosure IAS 17.31 a Disclosure, IAS 36.126 Disclosure, Effective 2013-01-			
IFRS	7	Assets [member]	member [default]	01 IFRS 13.93 Disclosure			
IFRS	8	Property, plant and equipment [member]	member	IAS 16.73 Disclosure, IAS 17.31 a Disclosure, IAS 36.127 Example			
IFRS	8	Intangible assets other than goodwill [member]	member	IAS 17.31 a Disclosure, IAS 36.127 Example, IAS 38.118 Disclosure			
IFRS IFRS	8	Investment property [member] Biological assets [member]	member member	IAS 17.31 a Disclosure, Effective 2013-01-01 IFRS 13.IE60 Example IAS 17.31 a Disclosure			
IFRS	8	Other assets [member]	member	IAS 17.31 a Disclosure			
				IAS 16.73 d Disclosure, IAS 16.73 e Disclosure, IAS 17.32 Disclosure, IAS 38.118 c Disclosure, IAS 38.118 e Disclosure, IAS 40.76 Disclosure,			
		Carrying amount, accumulated depreciation, amortisation and impairment and gross carrying amount [axis]		IAS 40.79 c Disclosure, IAS 40.79 d Disclosure, IAS 41.50 Disclosure,			
IFRS	6	carrying amount [axis]	axis	IAS 41.54 f Disclosure, IFRS 3.B67 d Disclosure, IFRS 7.IG29 Common practice IAS 16.73 e Disclosure, IAS 17.32 Disclosure, IAS 38.118 e Disclosure,			
				IAS 40.76 Disclosure, IAS 40.79 d Disclosure, IAS 41.50 Disclosure,			
IFRS	7	Carrying amount [member]	member [default]	IFRS 3.B67 d Disclosure, IFRS 7.IG29 a Example IAS 16.73 d Disclosure, IAS 17.32 Disclosure, IAS 38.118 c Disclosure,			
				IAS 40.76 c Disclosure, IAS 41.54 f Disclosure, IFRS 3.B67 d Disclosure,			
IFRS	8	Gross carrying amount [member]	member	IFRS 7.1G29 Common practice IAS 16.73 d Discreage, IAS 16.75 b Discreage, IAS 17.32 Discreage,			
				IAS 38.118 c Disclosure, IAS 40.76 c Disclosure, IAS 41.54 f Disclosure,			
IFRS	8	Accumulated depreciation, amortisation and impairment [member]	member	IFRS 3.B67 d Disclosure, IFRS 7.1G29 b Example			
IFRS IFRS	5	Disclosure of recognised finance lease as assets by lessee [line items]  Recognised finance lease as assets	line items	IAS 17.31 a Disclosure			
IFRS IFRS	3	Disclosure of finance lease and operating lease by lessee [text block]	X <sub>instant, debit</sub> text block	IAS 17.31 a Disclosure. IAS 17.35 Disclosure			
IFRS	4	Disclosure of finance lease and operating lease by lessee [abstract]		URANA			
IFRS	5	Disclosure of finance lease and operating lease by lessee [table]	table	IAS 17.31 b Disclosure, IAS 17.35 a Disclosure			
				IAS 1.61 Disclosure, IAS 17.31 b Disclosure, IAS 17.35 a Disclosure, IAS 17.47 a Disclosure, IAS 17.56 a Disclosure, IAS 7.42E e Disclosure,			
IFRS	6	Maturity [axis]	axis	IFRS 7.B11 Example			
				IAS 1.61 Disclosure, IAS 17.31 b Disclosure, IAS 17.35 a Disclosure, IAS 17.47 a Disclosure, IAS 17.56 a Disclosure, IFRS 7.B11 Example,			
IFRS	7	Aggregated time bands [member]	member [default]	IFRS 7.B35 Example			
IFRS	8	Not later than one year [member]	member	IAS 1.61 a Disclosure, IAS 17.31 b (I) Disclosure, IAS 17.35 a (I) Disclosure, IAS 17.47 a (I) Disclosure, IAS 17.56 a (I) Disclosure			
	·						
IFRS	8	Later than one year and not later than five years [member]	member	IAS 17.31 b (ii) Disclosure, IAS 17.35 a (ii) Disclosure, IAS 17.47 a (ii) Disclosure, IAS 17.56 a (ii) Disclosure, IFRS 7.B11 d Example			
	·						
IFRS	8	Later than five years [member]	member	IAS 17.31 b (iii) Disclosure, IAS 17.35 a (iii) Disclosure, IAS 17.47 a (iii)			
IFRS IFRS	5	Disclosure of finance lease and operating lease by lessee [line items]	line items	Disclosure, IAS 17.56 a (iii) Disclosure, IFRS 7.835 g Example			
IFRS	6	Minimum finance lease payments payable	X <sub>Instant, credit</sub>	IAS 17.31 b Disclosure			
		Minimum finance lease payments payable, at present value	X <sub>Instant, credit</sub>	IAS 17.31 b Disclosure			
IFRS	6		X <sub>instant, credit</sub>	IAS 17.31 b Disclosure			
IFRS	6	Future finance charge on finance lease		IAS 17.35 a Disclosure			
			Xinstant, credit				
IFRS IFRS	6	Future finance charge on finance lease Minimum lease payments payable under non-cancellable operating lease Minimum lease payments of other arrangements that do not include payments for non-lease elements	X <sub>instant, credit</sub> X <sub>instant, credit</sub>	IFRIC 4.15 b (i) Disclosure			
IFRS IFRS IFRS	6 6 4	Future finance charge on finance lease  Minimum lease payments payable under non-cancellable operating lease  Minimum lease payments of other arrangements that do not include payments for non-lease elements  Lease and sublease payments recognised as expense [abstract]	X <sub>Instant, credit</sub>	IFRIC 4.15 b (i) Disclosure			
IFRS IFRS IFRS IFRS	6 6 4 5	Future finance charge on finance lease  Minimum lease payments payable under non-cancellable operating lease Minimum lease payments of other arrangements that do not include payments for non-lease elements Lease and sublease payments recognised as expense [abstract]  Contingent rents recognised as expense, classified as finance lease	X <sub>instant, credit</sub> X <sub>duration, debit</sub>	IFRIC 4.15 b (i) Disclosure  IAS 17.31 c Disclosure			
IFRS IFRS IFRS IFRS IFRS IFRS	6 6 4 5	Future finance charge on finance lease  Minimum lease payments payable under non-cancellable operating lease  Minimum lease payments of other arrangements that do not include payments for non-lease elements  Lease and sublease payments recognised as expense [abstract]  Contingent rents recognised as expense, classified as finance lease  Contingent rents recognised as expense, classified as operating lease	X <sub>instant, credit</sub> X <sub>duration, debit</sub> X <sub>duration, debit</sub>	IFRIC 4.15 b (i) Disclosure  IAS 17.31 c Disclosure  IAS 17.35 c Disclosure			
IFRS IFRS IFRS IFRS	6 6 4 5	Future finance charge on finance lease  Minimum lease payments payable under non-cancellable operating lease Minimum lease payments of other arrangements that do not include payments for non-lease elements Lease and sublease payments recognised as expense [abstract]  Contingent rents recognised as expense, classified as finance lease	X <sub>instant, credit</sub> X <sub>duration, debit</sub>	IFRIC 4.15 b (i) Disclosure  IAS 17.31 c Disclosure			
IFRS IFRS IFRS IFRS IFRS IFRS IFRS	6 6 4 5 5	Future finance charge on finance lease  Minimum lease payments payable under non-cancellable operating lease  Minimum lease payments of other arrangements that do not include payments for non-lease elements  Lease and sublease payments recognised as expense [abstract]  Contingent rents recognised as expense, classified as finance lease  Contingent rents recognised as expense, classified as operating lease  Total contingent rents recognised as expense  Sublease payments recognised as expense	X <sub>instant, credit</sub> X <sub>duration, debit</sub> X <sub>duration, debit</sub> X <sub>duration, debit</sub>	IFRIC 4.15 b (i) Disclosure  IAS 17.31 c Disclosure  IAS 17.35 c Disclosure  IAS 17.31 c Disclosure  IAS 17.31 c Disclosure			
IFRS IFRS IFRS IFRS IFRS IFRS IFRS IFRS	6 6 6 4 5 5 5	Future finance charge on finance lease  Minimum lease payments payable under non-cancellable operating lease  Minimum lease payments of other arrangements that do not include payments for non-lease elements  Lease and sublease payments recognised as expense [abstract]  Contingent rents recognised as expense, classified as finance lease  Contingent rents recognised as expense, classified as operating lease  Total contingent rents recognised as expense  Sublease payments recognised as expense  Minimum operating lease payments recognised as expense  Total lease and sublease payments recognised as expense	X <sub>instant</sub> , credit  X <sub>duration</sub> , debit  X <sub>duration</sub> , debit  X <sub>duration</sub> , debit  X <sub>duration</sub> , debit	IFRIC 4.15 b (i) Disclosure  IAS 17.31 c Disclosure  IAS 17.35 c Disclosure  IAS 17.35 c Disclosure  IAS 17.35 c Disclosure  IAS 17.35 c Disclosure			
IFRS IFRS IFRS IFRS IFRS IFRS IFRS IFRS	6 6 4 5 5 5 5	Future finance charge on finance lease  Minimum lease payments payable under non-cancellable operating lease Minimum lease payments of other arrangements that do not include payments for non-lease elements  Lease and sublease payments recognised as expense [abstract]  Contingent rents recognised as expense, classified as finance lease  Contingent rents recognised as expense, classified as operating lease  Total contingent rents recognised as expense  Sublease payments recognised as expense  Minimum operating lease payments recognised as expense  Total lease and sublease payments recognised as expense  Total lease and sublease payments recognised as expense  Expected tuture minimum sublease payments receivable under non-cancellable subleases, classified as finance leases.	X <sub>instant, credit</sub> X <sub>duration, debit</sub>	IFRIC 4.15 b (i) Disclosure  IAS 17.31 c Disclosure  IAS 17.35 c Disclosure			
IFRS IFRS IFRS IFRS IFRS IFRS IFRS IFRS	6 6 4 5 5 5 5 5	Future finance charge on finance lease  Minimum lease payments payable under non-cancellable operating lease Minimum lease payments of other arrangements that do not include payments for non-lease elements  Lease and sublease payments recognised as expense [abstract]  Contingent rents recognised as expense, classified as finance lease  Contingent rents recognised as expense, classified as operating lease  Total contingent rents recognised as expense  Sublease payments recognised as expense  Minimum operating lease payments recognised as expense  Expected tuture minimum sublease payments receivable under non-cancellable subleases, classified as finance lease  Expected tuture minimum sublease payments receivable under non-cancellable subleases,	X <sub>inclant, credit</sub> X <sub>duration, debit</sub>	IFRIC 4.15 b (i) Disclosure  IAS 17.31 c Disclosure  IAS 17.35 c Disclosure			
IFRS IFRS IFRS IFRS IFRS IFRS IFRS IFRS	6 6 4 5 5 5 5 5	Future finance charge on finance lease  Minimum lease payments payable under non-cancellable operating lease Minimum lease payments of other arrangements that do not include payments for non-lease elements  Lease and sublease payments recognised as expense [abstract]  Contingent rents recognised as expense, classified as finance lease  Contingent rents recognised as expense, classified as operating lease  Total contingent rents recognised as expense  Sublease payments recognised as expense  Minimum operating lease payments recognised as expense  Total lease and sublease payments recognised as expense  Total lease and sublease payments recognised as expense  Expected tuture minimum sublease payments receivable under non-cancellable subleases, classified as finance leases.	X <sub>instant, credt</sub> X <sub>duration, debit</sub>	IFRIC 4.15 b (i) Disclosure  IAS 17.31 c Disclosure  IAS 17.35 d Disclosure  IAS 17.35 d Disclosure			
IFRS IFRS IFRS IFRS IFRS IFRS IFRS IFRS	6 6 4 5 5 5 5 5 4	Future finance charge on finance lease  Minimum lease payments payable under non-cancellable operating lease Minimum lease payments of other arrangements that do not include payments for non-lease elements  Lease and sublease payments recognised as expense [abstract]  Contingent rents recognised as expense, classified as finance lease  Contingent rents recognised as expense, classified as operating lease  Total contingent rents recognised as expense  Sublease payments recognised as expense  Minimum operating lease payments recognised as expense  Total lease and sublease payments recognised as expense  Expected tuture minimum sublease payments receivable under non-cancellable subleases, classified as finance lease  Expected tuture minimum sublease payments receivable under non-cancellable subleases, classified as operating lease	X-rodant, crodit  X-duration, debit	IFRIC 4.15 b (i) Disclosure  IAS 17.31 c Disclosure  IAS 17.35 b Disclosure  IAS 17.35 b Disclosure			

IFRS/AU	evel	Label	Туре	IFRS References	Additional AU references	AU Extension References	Not used in IFRS AU
	2				to IFRS elements		Taxonomy 2012
IFRS IFRS	3	Disclosure of finance lease and operating lease by lessor [text block]  Disclosure of finance lease and operating lease by lessor [abstract]	text block	IAS 17.47 Disclosure, IAS 17.56 Disclosure			
IFRS	5	Disclosure of finance lease and operating lease by lessor [table]	table	IAS 17.47 a Disclosure, IAS 17.56 a Disclosure			
	Ť			IAS 1.61 Disclosure, IAS 17.31 b Disclosure, IAS 17.35 a Disclosure,			
IFRS	6	Maturity [axis]	axis	IAS 17.47 a Disclosure, IAS 17.56 a Disclosure, IFRS 7.42E e Disclosure, IFRS 7.811 Example			
	Ť			IAS 1.61 Disclosure, IAS 17.31 b Disclosure, IAS 17.35 a Disclosure,			
IFRS	7	Aggregated time bands [member]	member [default]	IAS 17.47 a Disclosure, IAS 17.56 a Disclosure, IFRS 7.B11 Example, IFRS 7.B35 Example			
	Ė			IAS 1.61 a Disclosure, IAS 17.31 b (I) Disclosure, IAS 17.35 a (I) Disclosure,			
IFRS	8	Not later than one year [member]	member	IAS 17.47 a (I) Disclosure, IAS 17.56 a (I) Disclosure			
				IAS 17.31 b (ii) Disclosure, IAS 17.35 a (ii) Disclosure, IAS 17.47 a (ii)			
IFRS	8	Later than one year and not later than five years [member]	member	Disclosure, IAS 17.56 a (ii) Disclosure, IFRS 7.B11 d Example			
				IAS 17.31 b (iii) Disclosure, IAS 17.35 a (iii) Disclosure, IAS 17.47 a (iii)			
IFRS	8	Later than five years [member]	member	Disclosure, IAS 17.56 a (iii) Disclosure, IFRS 7.B35 g Example			
IFRS IFRS	5	Disclosure of finance lease and operating lease by lessor [line items]  Gross investment in finance lease	line items X <sub>instant, debit</sub>	IAS 17.47 a Disclosure			
IFRS	6	Unearned finance income on finance lease	Xinstant, debit Xinstant, debit	IAS 17.47 b Disclosure			
IFRS	6	Minimum finance lease payments receivable, at present value	X <sub>instant, debit</sub>	IAS 17.47 a Disclosure			
IFRS	6	Minimum lease payments receivable under non-cancellable operating lease	X <sub>instant, debit</sub>	IAS 17.56 a Disclosure			
IFRS	4	Contingent rents recognised as income [abstract]		110 47 47 97 91 4			
IFRS IFRS	5	Contingent rents recognised as income, classified as finance lease  Contingent rents recognised as income, classified as operating lease	X <sub>duration, credit</sub> X <sub>duration, credit</sub>	IAS 17.47 e Disclosure IAS 17.56 b Disclosure			
IFRS	5	Total contingent rents recognised as income	X <sub>duration, credit</sub>	IAS 17.47 e Disclosure, IAS 17.56 b Disclosure			
IFRS	4	Explanation of unguaranteed residual values accruing to benefit of lessor	text	IAS 17.47 c Disclosure			
IFRS	4	Accumulated allowance for uncollectible minimum lease payments receivable	X <sub>instant, credit</sub>	IAS 17.47 d Disclosure			
IFRS	4	Description of material leasing arrangements by lessor classified as finance lease	text	IAS 17.47 f Disclosure			
IFRS AU	4	Description of material leasing arrangements by lessor classified as operating lease  Disclosure of consolidated and separate financial statements [table]	text table	IAS 17.56 c Disclosure		ASIC CO10/654	
IFRS	2	Consolidated and separate financial statements [axis]	axis	IAS 27.4 Disclosure	ASIC CO10/654		
IFRS	2	Consolidated [member]	member [default]	IAS 27 - Disclosure Disclosure			
IFRS IFRS	4	Separate [member]	member [derault]	IAS 27 - Disclosure Disclosure IAS 27 - Disclosure Disclosure			
IFRS		[832800] Notes - Transactions involving legal form of lease					
AU	0 [	Disclosure of consolidated and separate financial statements [abstract]					
AU	1	Disclosure of consolidated and separate financial statements [line items]	Acres had a	CIG 27 Dissission Dissis			
IFRS	2	Disclosure of arrangements involving legal form of lease [text block]		SIC 27 - Disclosure Disclosure			
IFRS	3	Disclosure of detailed information about arrangements involving legal form of lease [text block]	text block	SIC 27.10 Disclosure			
IFRS	4	Disclosure of detailed information about arrangements involving legal form of lease [abstract]					
IFRS	5	Disclosure of detailed information about arrangements involving legal form of lease [table]	table	SIC 27.10 Disclosure			
IFRS	6	Arrangements involving legal form of lease [axis]		SIC 27.10 Disclosure			
				SIC 27.10 Disclosure			
IFRS	7	Arrangements involving legal form of lease [member]  Disclosure of detailed information about arrangements involving legal form of lease [line	member [default]	SIC 27.10 Disclosure			
IFRS	5	Items]	line items				
IFRS	6	Description of arrangement involving legal form of lease  Description of asset underlying arrangement involving legal form of lease and any	text	SIC 27.10 a Disclosure			
IFRS	7	restrictions on its use	text	SIC 27.10 a (I) Disclosure			
IFRS	7	Description of life and other significant terms of arrangement involving legal form of lease	text	SIC 27.10 a (ii) Disclosure			
IFRS	7	Explanation of transactions linked together	text	SIC 27.10 a (iii) Disclosure			
IFRS	6	Explanation of accounting treatment applied to any fee received	text	SIC 27.10 b Disclosure			
IFRS	6	Amount recognised as income from arrangement involving legal form of lease Description of line item of statement of comprehensive income in which amount recognised	X <sub>duration, credit</sub>	SIC 27.10 b Disclosure			
IFRS	6	as income from arrangement involving legal form of lease is included	text	SIC 27.10 b Disclosure			
AU	1	Disclosure of consolidated and separate financial statements [table]	table	IAS 27.4 Disclosure	1010 00401/51	ASIC CO10/654	
IFRS	2	Consolidated and separate financial statements [axis]	axis	IAS 27.4 Disclosure	ASIC CO10/654		
IFRS	3	Consolidated [member]		IAS 27 - Disclosure Disclosure			
IFRS	4	Separate [member]	member	IAS 27 - Disclosure Disclosure			
AU	0 [	Disclosure of consolidated and separate financial statements [abstract]					
AU	1	Disclosure of consolidated and separate financial statements [line items]					
IFRS	2	Disclosure of service concession arrangements [text block]	text block	SIC 29 - Consensus Disclosure			
IFRS							
IFRS IFRS	3	Disclosure of detailed information about service concession arrangements [text block]		SIC 29.6 Disclosure			
IFRS	4	Disclosure of detailed information about service concession arrangements [abstract]	text block				
ICK2	3 4 5 6		text block	SIC 29.6 Disclosure SIC 29.6 Disclosure SIC 29.6 Disclosure			
	4	Disclosure of detailed information about service concession arrangements [abstract] Disclosure of detailed information about service concession arrangements [table] Service concession arrangements [axis]	text block table axis	SIC 29.6 Disclosure SIC 29.6 Disclosure			
IFRS	4	Disclosure of detailed information about service concession arrangements [abstract]  Disclosure of detailed information about service concession arrangements [table]  Service concession arrangements [axis]  Service concession arrangements [member]	text block table axis member [default]	SIC 29.6 Disclosure			
IFRS IFRS	4 5 6 7 5	Disclosure of detailed information about service concession arrangements [abstract]  Disclosure of detailed information about service concession arrangements [table]  Service concession arrangements [axis]  Service concession arrangements [member]  Disclosure of detailed information about service concession arrangements [line items]	text block table axis member [default] line items	SIC 29.6 Disclosure SIC 29.6 Disclosure SIC 29.6 Disclosure			
IFRS	4	Disclosure of detailed information about service concession arrangements [abstract]  Disclosure of detailed information about service concession arrangements [table]  Service concession arrangements [axis]  Service concession arrangements [member]	text block table axis member [default] line items	SIC 29.6 Disclosure SIC 29.6 Disclosure			
IFRS IFRS IFRS	4 5 6 7 5 6	Disclosure of detailed information about service concession arrangements [abstract]  Disclosure of detailed information about service concession arrangements [table]  Service concession arrangements [axis]  Service concession arrangements [member]  Disclosure of detailed information about service concession arrangements [line items]  Description of service concession arrangement  Explanation of significant terms of service concession arrangement that may affect amount, timing and certainty of future cash flows	text block table axis member [default] line items text	SIC 29.6 Disclosure SIC 29.6 Disclosure SIC 29.6 Disclosure SIC 29.6 a Disclosure SIC 29.6 b Disclosure			
IFRS IFRS	4 5 6 7 5	Disclosure of detailed information about service concession arrangements [abstract]  Disclosure of detailed information about service concession arrangements [table]  Service concession arrangements [axis]  Service concession arrangements [member]  Disclosure of detailed information about service concession arrangements [line items]  Description of service concession arrangement  Explanation of significant terms of service concession arrangement that may affect amount,	text block table axis member [default] line items text	SIC 29.6 Disclosure SIC 29.6 Disclosure SIC 29.6 Disclosure SIC 29.6 a Disclosure			
IFRS IFRS IFRS	4 5 6 7 5 6	Disclosure of detailed information about service concession arrangements [abstract]  Disclosure of detailed information about service concession arrangements [table]  Service concession arrangements [axis]  Service concession arrangements [member]  Disclosure of detailed information about service concession arrangements [line items]  Description of service concession arrangement  Explanation of significant terms or service concession arrangement that may affect amount, timing and certainty of future cash flows  Explanation of nature and extent of rights to use specified assets  Explanation of nature and extent of obligations to provide or rights to expect provision of services	text block table axis member [default] line items text text	SIC 29.6 Disclosure SIC 29.6 Disclosure SIC 29.6 Disclosure SIC 29.6 a Disclosure SIC 29.6 b Disclosure			
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IFRS IFRS IFRS IFRS IFRS IFRS IFRS IFRS	4 5 6 7 5 6 6 6 6 6 6 6 6 6 6 6 6 6 7 7 7 7	Disclosure of detailed information about service concession arrangements [abstract]  Disclosure of detailed information about service concession arrangements [table]  Service concession arrangements [axis]  Service concession arrangements [member]  Disclosure of detailed information about service concession arrangements [line items]  Description of service concession arrangement  Explanation of significant terms of service concession arrangement that may affect amount, timing and certainty of future cash flows  Explanation of nature and extent of rights to use specified assets  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 equipment  Explanation of nature and extent of obligations to deliver or rights to receive specified assets at end of concession period  Explanation of nature and extent of frights and obligations  Description of changes in service concession arrangement  Explanation of nature and extent of other rights and obligations  Description of changes in service concession arrangement  Explanation of how service concession arrangement has been classified  Revenue recognised on exchanging construction services for intangible asset  Profit (loss) recognised on exchanging construction services for intangible asset  Profit (loss) recognised on exchanging construction services for intangible asset  Disclosure of consolidated and separate financial statements [table]  Consolidated member]  Separate [member]  Separate [member]  Separate [member]  Disclosure of contingent liabilities of parent entity firext block]  Disclosure of contingent liabilities of parent entity for acquisition of property plant and equipment [text block]	text block table axis member [default] line items text text text text text text text tex	SIC 29.6 Disclosure SIC 29.6 Disclosure SIC 29.6 Disclosure SIC 29.6 Disclosure SIC 29.6 D Disclosure SIC 29.6 c (i) Disclosure SIC 29.6 c (ii) Disclosure SIC 29.6 c (ii) Disclosure SIC 29.6 c (iii) Disclosure SIC 29.6 c (iv) Disclosure SIC 29.6 d Disclosure	ASIC C010/654	Corps Reg 2M.3.01.(1) Corps Reg 2M.3.01.(1) (h) Corps Reg 2M.3.01.(1) (j)	
IFRS IFRS IFRS IFRS IFRS IFRS IFRS IFRS	4 5 6 7 5 6 6 6 6 6 6 6 6 6 6 6 6 6 7 7 7 7	Disclosure of detailed information about service concession arrangements [abstract]  Disclosure of detailed information about service concession arrangements [table]  Service concession arrangements [axis]  Service concession arrangements [member]  Disclosure of detailed information about service concession arrangements [line items]  Description of service concession arrangement  Explanation of significant terms of service concession arrangement [that may affect amount, timing and certainty of tuture cash flows  Explanation of nature and extent of rights to use specified assets  Explanation of nature and extent of rights to use specified assets  Explanation of nature and extent of obligations to acquire or build items of property, plant and equipment  Explanation of nature and extent of obligations to acquire or rights to expect provision of services  Explanation of nature and extent of obligations to acquire or rights to receive specified assets at end of concession period  Explanation of nature and extent of renewal and termination options  Explanation of nature and extent of other rights and obligations  Description of changes in service concession arrangement  Explanation of how service concession arrangement has been classified  Revenue recognised on exchanging construction services for intangible asset  Profit (loss) recognised on exchanging construction services for intangible asset  Profit (loss) recognised on exchanging construction services for intangible asset  Disclosure of consolidated and separate financial statements [table]  Consolidated [member]  Separate [member]  Separate [member]  Separate of parent entity information [text block]  Disclosure of contractual commitments by parent entity in relation to debts of its subsidiaries [text block]  Disclosure of contractual commitments by parent entity for acquisition of property plant and equipment [text block]	text block table axis member [default] line items text text text text text text text tex	SIC 29.6 Disclosure SIC 29.6 Disclosure SIC 29.6 Disclosure SIC 29.6 Disclosure SIC 29.6 D Disclosure SIC 29.6 c (i) Disclosure SIC 29.6 c (ii) Disclosure SIC 29.6 c (ii) Disclosure SIC 29.6 c (iii) Disclosure SIC 29.6 c (iv) Disclosure SIC 29.6 d Disclosure	ASIC CO10/654	Corps Reg 2M.3.01.(1) Corps Reg 2M.3.01.(1) (h) Corps Reg 2M.3.01.(1) (j)	
IFRS IFRS IFRS IFRS IFRS IFRS IFRS IFRS	4 5 6 6 6 6 6 6 6 6 6 6 6 6 6 7 3 3 3 3 3 3	Disclosure of detailed information about service concession arrangements [abstract]  Disclosure of detailed information about service concession arrangements [table]  Service concession arrangements [axis]  Service concession arrangements [member]  Disclosure of detailed information about service concession arrangements [line items]  Description of service concession arrangement  Explanation of significant terms of service concession arrangement that may affect amount, timing and certainty of future cash flows  Explanation of nature and extent of rights to use specified assets  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 equipment  Explanation of nature and extent of obligations to deliver or rights to receive specified assets at end of concession period  Explanation of nature and extent of frights and obligations  Description of changes in service concession arrangement  Explanation of nature and extent of other rights and obligations  Description of changes in service concession arrangement  Explanation of how service concession arrangement has been classified  Revenue recognised on exchanging construction services for intangible asset  Profit (loss) recognised on exchanging construction services for intangible asset  Profit (loss) recognised on exchanging construction services for intangible asset  Disclosure of consolidated and separate financial statements [table]  Consolidated member]  Separate [member]  Separate [member]  Separate [member]  Disclosure of contingent liabilities of parent entity firext block]  Disclosure of contingent liabilities of parent entity for acquisition of property plant and equipment [text block]	text block table axis member [default] line items text text text text text text text tex	SIC 29.6 Disclosure SIC 29.6 Disclosure SIC 29.6 Disclosure SIC 29.6 Disclosure SIC 29.6 D Disclosure SIC 29.6 c (i) Disclosure SIC 29.6 c (ii) Disclosure SIC 29.6 c (ii) Disclosure SIC 29.6 c (iii) Disclosure SIC 29.6 c (iv) Disclosure SIC 29.6 d Disclosure	ASIC C010/654	Corps Reg 2M.3.01.(1) Corps Reg 2M.3.01.(1) (h) Corps Reg 2M.3.01.(1) (j)	
IFRS IFRS IFRS IFRS IFRS IFRS IFRS IFRS	4 5 6 6 6 6 6 6 6 6 6 6 6 6 6 7 3 3 3 4 1 2 2 2 2 1 1 1	Disclosure of detailed information about service concession arrangements [abstract]  Disclosure of detailed information about service concession arrangements [table]  Service concession arrangements [axis]  Service concession arrangements [member]  Disclosure of detailed information about service concession arrangements [line items]  Description of service concession arrangement  Explanation of significant terms or service concession arrangement that may affect amount, timing and certainty of future cash flows  Explanation of nature and extent of rights to use specified assets  Explanation of nature and extent of rights to use specified assets  Explanation of nature and extent of obligations to acquire or build items of property, plant and equipment  Explanation of nature and extent of obligations to acquire or build items of property, plant and equipment  Explanation of nature and extent of obligations to deliver or rights to receive specified assets at end of concession period  Explanation of nature and extent of other rights and obligations  Description of changes in service concession arrangement as been classified  Revenue recognised on exchanging construction services for financial asset  Profit (loss) recognised on exchanging construction services for financial asset  Profit (loss) recognised on exchanging construction services for intangible asset  Profit (loss) recognised on exchanging construction services for intangible asset  Profit (loss) recognised on exchanging construction services for intangible asset  Profit (loss) recognised on exchanging construction services for intangible asset  Profit (loss) recognised on exchanging construction services for intangible asset  Profit (loss) recognised on exchanging construction services for intangible asset  Profit (loss) recognised on exchanging construction services for intangible asset  Profit (loss) recognised on exchanging construction services for intangible asset  Profit (loss) recognised on exchanging construction services for intangible asset  Pro	text block table axis member [default] line items text text text text text text text tex	SIC 29.6 Disclosure SIC 29.6 Disclosure SIC 29.6 Disclosure SIC 29.6 Disclosure SIC 29.6 b Disclosure SIC 29.6 c (i) Disclosure SIC 29.6 c (ii) Disclosure SIC 29.6 c (ii) Disclosure SIC 29.6 c (iii) Disclosure SIC 29.6 c (iv) Disclosure SIC 29.6 d Disclosure SIC 29.6 Disclosure	ASIC C010/654	Corps Reg 2M.3.01.(1) Corps Reg 2M.3.01.(1) (h) Corps Reg 2M.3.01.(1) (j)	
IFRS IFRS IFRS IFRS IFRS IFRS IFRS IFRS	4 5 6 6 6 6 6 6 6 6 6 6 6 6 6 7 3 3 3 3 1 1 2 2 2 2 2 2 2 2 2 1 1 2 2 2 2	Disclosure of detailed information about service concession arrangements [abstract]  Disclosure of detailed information about service concession arrangements [table]  Service concession arrangements [axis]  Service concession arrangements [member]  Disclosure of detailed information about service concession arrangements [line litems]  Description of service concession arrangement  Explanation of significant terms or service concession arrangement that may affect amount, timing and certainty of future cash flows  Explanation of nature and extent of rights to use specified assets  Explanation of nature and extent of rights to use specified assets  Explanation of nature and extent of obligations to acquire or build items of property, plant and equipment  Explanation of nature and extent of obligations to acquire or build items of property, plant and equipment  Explanation of nature and extent of obligations to acquire or build items of property, plant and equipment  Explanation of nature and extent of renewal and termination options  Explanation of nature and extent of other rights and obligations  Description of changes in service concession arrangement has been classified  Revenue recognised on exchanging construction services for financial asset  Profit (loss) recognised on exchanging construction services for intangible asset  Profit (loss) recognised on exchanging construction services for intangible asset  Profit (loss) recognised on exchanging construction services for intangible asset  Profit (loss) recognised on exchanging construction services for intangible asset  Profit (loss) recognised on exchanging construction services for intangible asset  Profit (loss) recognised on exchanging construction services for intangible asset  Profit (loss) recognised on exchanging construction services for intangible asset  Profit (loss) recognised on exchanging construction services for intangible asset  Profit (loss) recognised on exchanging construction services for intangible asset  Profit (loss) recognised on exch	text block table axis member [default] line items text text text text text text text tex	SIC 29.6 Disclosure SIC 29.6 Disclosure SIC 29.6 Disclosure SIC 29.6 Disclosure SIC 29.6 D Disclosure SIC 29.6 c (i) Disclosure SIC 29.6 c (ii) Disclosure SIC 29.6 c (ii) Disclosure SIC 29.6 c (iii) Disclosure SIC 29.6 c (iv) Disclosure SIC 29.6 c (iv) Disclosure SIC 29.6 c (iv) Disclosure SIC 29.6 d (iv) Disclosure SIC 29.6 d Disclosure SIC 29.6 Disclosure	ASIC CO10/654	Corps Reg 2M.3.01.(1) Corps Reg 2M.3.01.(1) (h) Corps Reg 2M.3.01.(1) (j)	
IFRS IFRS IFRS IFRS IFRS IFRS IFRS IFRS	4 5 6 6 6 6 6 6 6 6 6 6 6 6 6 7 3 3 3 3 1 1 2 2 2 2 2 2 2 2 2 1 1 2 2 2 2	Disclosure of detailed information about service concession arrangements [abstract]  Disclosure of detailed information about service concession arrangements [table]  Service concession arrangements [axis]  Service concession arrangements [member]  Disclosure of detailed information about service concession arrangements [line items]  Description of service concession arrangement  Explanation of significant terms or service concession arrangement that may affect amount, timing and certainty of future cash flows  Explanation of nature and extent of rights to use specified assets  Explanation of nature and extent of rights to use specified assets  Explanation of nature and extent of obligations to acquire or build items of property, plant and equipment  Explanation of nature and extent of obligations to acquire or build items of property, plant and equipment  Explanation of nature and extent of renewal and termination options  Explanation of nature and extent of other rights and obligations  Description of changes in service concession arrangement  Explanation of how service concession arrangement  Explanation of how service concession arrangement  Explanation of how service concession arrangement has been classified  Revenue recognised on exchanging construction services for financial asset  Profit (loss) recognised on exchanging construction services for financial asset  Profit (loss) recognised on exchanging construction services for intangible asset  Profit (loss) recognised on exchanging construction services for intangible asset  Disclosure of consolidated and separate financial statements [table]  Consolidated [member]  Separate (member]  Disclosure of contingent liabilities of parent entity (text block)  Disclosure of contingent liabilities of parent entity (text block)  Disclosure of consolidated and separate financial statements [abstract]  Disclosure of share-based payment	text block table axis member [default] line items text text text text text text text tex	SIC 29.6 Disclosure SIC 29.6 C (I) Disclosure SIC 29.6 C (I) Disclosure SIC 29.6 C (II) Disclosure SIC 29.6 C (II) Disclosure SIC 29.6 C (IV) Disclosure SIC 29.6 C (IV) Disclosure SIC 29.6 Disclosure	ASIC CO10/654	Corps Reg 2M.3.01.(1) Corps Reg 2M.3.01.(1) (h) Corps Reg 2M.3.01.(1) (j)	
IFRS IFRS IFRS IFRS IFRS IFRS IFRS IFRS	4 5 6 6 6 6 6 6 6 6 6 6 6 6 6 7 3 3 3 3 1 1 2 2 2 2 2 2 2 2 2 1 1 2 2 2 2	Disclosure of detailed information about service concession arrangements [abstract]  Disclosure of detailed information about service concession arrangements [table]  Service concession arrangements [axis]  Service concession arrangements [member]  Disclosure of detailed information about service concession arrangements [line litems]  Description of service concession arrangement  Explanation of significant terms or service concession arrangement that may affect amount, timing and certainty of future cash flows  Explanation of nature and extent of rights to use specified assets  Explanation of nature and extent of rights to use specified assets  Explanation of nature and extent of obligations to acquire or build items of property, plant and equipment  Explanation of nature and extent of obligations to acquire or build items of property, plant and equipment  Explanation of nature and extent of obligations to acquire or build items of property, plant and equipment  Explanation of nature and extent of renewal and termination options  Explanation of nature and extent of other rights and obligations  Description of changes in service concession arrangement has been classified  Revenue recognised on exchanging construction services for financial asset  Profit (loss) recognised on exchanging construction services for intangible asset  Profit (loss) recognised on exchanging construction services for intangible asset  Profit (loss) recognised on exchanging construction services for intangible asset  Profit (loss) recognised on exchanging construction services for intangible asset  Profit (loss) recognised on exchanging construction services for intangible asset  Profit (loss) recognised on exchanging construction services for intangible asset  Profit (loss) recognised on exchanging construction services for intangible asset  Profit (loss) recognised on exchanging construction services for intangible asset  Profit (loss) recognised on exchanging construction services for intangible asset  Profit (loss) recognised on exch	text block table axis member [default] line items text text text text text text text tex	SIC 29.6 Disclosure SIC 29.6 Disclosure SIC 29.6 Disclosure SIC 29.6 Disclosure SIC 29.6 D Disclosure SIC 29.6 c (i) Disclosure SIC 29.6 c (ii) Disclosure SIC 29.6 c (ii) Disclosure SIC 29.6 c (iii) Disclosure SIC 29.6 c (iv) Disclosure SIC 29.6 c (iv) Disclosure SIC 29.6 c (iv) Disclosure SIC 29.6 d (iv) Disclosure SIC 29.6 d Disclosure SIC 29.6 Disclosure	ASIC CO10/654	Corps Reg 2M.3.01.(1) Corps Reg 2M.3.01.(1) (h) Corps Reg 2M.3.01.(1) (j)	

IFRS/AU	Level	Label	Type	IFRS References	Additional AU references to IFRS elements	AU Extension References	Not used in IFRS AU Taxonomy
	٠,				to IFRS elements		2012
IFRS	5	Disclosure of terms and conditions of share-based payment arrangement [line items]	line items				
IFRS IFRS	6 7	Description of share-based payment arrangement  Description of vesting requirements for share-based payment arrangement	text text	IFRS 2.45 a Disclosure IFRS 2.45 a Disclosure			
IFRS	7		text	IFRS 2.45 a Disclosure			
IFRS	7	Description of method of settlement for share-based payment arrangement	text	IFRS 2.45 a Disclosure			
IFRS	7	Date of grant of share-based payment arrangement	text	IFRS 2.IG23 Example			
IFRS	7	Number of instruments granted in share-based payment arrangement	X.XX <sub>duration</sub>	IFRS 2.IG23 Example			
IFRS	3	Disclosure of number and weighted average exercise prices of share options [text block]  Number of share options outstanding in share-based payment arrangement at beginning of	text block	IFRS 2.45 b Disclosure			
IFRS	4	period	X.XX <sub>instant</sub>	IFRS 2.45 b (vi) Disclosure, IFRS 2.45 b (i) Disclosure, IFRS 2.45 d Disclosure			
IFRS	4	Number of share options granted in share-based payment arrangement	X.XX <sub>duration</sub>	IFRS 2.45 b (ii) Disclosure			
IFRS IFRS	4	Number of share options forfeited in share-based payment arrangement  Number of share options exercised in share-based payment arrangement	X.XX <sub>duration</sub> X.XX <sub>duration</sub>	IFRS 2.45 b (iii) Disclosure IFRS 2.45 b (iv) Disclosure			
IFRS	4	Number of share options expired in share-based payment arrangement	X.XX <sub>duration</sub>	IFRS 2.45 b (v) Disclosure			
IFRS	4	Number of share options outstanding in share-based payment arrangement at end of period	X.XX <sub>instant</sub>	IFRS 2.45 b (vi) Disclosure, IFRS 2.45 b (i) Disclosure, IFRS 2.45 d Disclosure			
IFRS	4	Number of share options exercisable in share-based payment arrangement	X.XX <sub>instant</sub>	IFRS 2.45 b (vii) Disclosure			
IFRS	4	Weighted average exercise price of share options outstanding in share-based payment arrangement at beginning of period	X <sub>instant</sub>	IFRS 2.45 b (vi) Disclosure, IFRS 2.45 b (I) Disclosure			
IFRS	4	Weighted average exercise price of share options granted in share-based payment arrangement		IFRS 2.45 b (ii) Disclosure			
IFRS	4	Weighted average exercise price of share options forfeited in share-based payment arrangement		IFRS 2.45 b (iii) Disclosure			
		Weighted average exercise price of share options exercised in share-based payment					
IFRS	4	arrangement	X <sub>duration</sub>	IFRS 2.45 b (iv) Disclosure			
IFRS	4	Weighted average exercise price of share options expired in share-based payment arrangement Weighted average exercise price of share options outstanding in share-based payment	X <sub>duration</sub>	IFRS 2.45 b (v) Disclosure			
IFRS	4	arrangement at end of period  Weighted average exercise price of share options exercisable in share-based payment	X <sub>instant</sub>	IFRS 2.45 b (vI) Disclosure, IFRS 2.45 b (I) Disclosure			
IFRS	4	arrangement	X <sub>instant</sub>	IFRS 2.45 b (vii) Disclosure			
IFRS	3	Weighted average share price for share options in share-based payment arrangement exercised during period at date of exercise	X <sub>duration</sub>	IFRS 2.45 c Disclosure			
IFRS	3	Weighted average share price	X <sub>duration</sub>	IFRS 2.45 c Disclosure			
IFRS IFRS	3	Disclosure of range of exercise prices of outstanding share options [text block]  Disclosure of range of exercise prices of outstanding share options [abstract]	text block	IFRS 2.45 d Disclosure			
IFRS	5	Disclosure of range of exercise prices of outstanding share options [table]	table	IFRS 2.45 d Disclosure			
IFRS	6	Range [axis]	axis	Effective 2013-01-01 IFRS 13.IE63 Example, IFRS 2.45 d Disclosure			
IFRS	7	Ranges [member]		Effective 2013-01-01 IFRS 13.IE63 Example: IFRS 2.45 d Disclosure			
IFRS IFRS	8	Bottom of range [member]  Top of range [member]	member member	Effective 2013-01-01 IFRS 13.IE63 Example, IFRS 2.45 d Disclosure			
IFRS IFRS	5	Top of range [member]  Disclosure of range of exercise prices of outstanding share options [line items]	member line items	Effective 2013-01-01 IFRS 13.IE63 Example, IFRS 2.45 d Disclosure			
IFRS	6	Exercise price of outstanding share options	X <sub>instant</sub>	IFRS 2.45 d Disclosure			
IFRS	3	Disclosure of number and weighted average remaining contractual life of outstanding share options [text block]	text block	IFRS 2.45 d Disclosure			
IFRS	4	Disclosure of number and weighted average remaining contractual life of outstanding share options [abstract]					
IFRS	5	Disclosure of number and weighted average remaining contractual life of outstanding share options [table]	table	IFRS 2.45 d Disclosure			
IFRS	6	Ranges of exercise prices for outstanding share options [axis]	axis	IFRS 2.45 d Disclosure			
IFRS	7	Ranges of exercise prices for outstanding share options [member]	member [default]	IFRS 2.45 d Disclosure			
		Disclosure of number and weighted average remaining contractual life of outstanding share options [line Items]	line items				
IFRS	5	options (time items)	ine items				
IFRS	6	Number of share options outstanding in share-based payment arrangement  Weighted average remaining contractual life of outstanding share options	X.XX <sub>instant</sub>	IFRS 2.45 b (vi) Disclosure, IFRS 2.45 b (i) Disclosure, IFRS 2.45 d Disclosure IFRS 2.45 d Disclosure			
IFRS	6	Disclosure of number and weighted average exercise prices of other equity instruments [text	X.XX <sub>instant</sub>				
IFRS	3	block]  Number of other equity instruments outstanding in share-based payment arrangement at	text block	IFRS 2.45 Disclosure			
IFRS	4	beginning of period	X.XX <sub>instant</sub>	IFRS 2.45 Disclosure			
IFRS IFRS	4	Number of other equity instruments granted in share-based payment arrangement  Number of other equity instruments forfeited in share-based payment arrangement	X.XX <sub>duration</sub> X.XX <sub>duration</sub>	IFRS 2.45 Disclosure, IFRS 2.47 b Disclosure IFRS 2.45 Disclosure			
IFRS	4	Number of other equity instruments exercised or vested in share-based payment arrangement	X.XX <sub>duration</sub>	IFRS 2.45 Disclosure			
IFRS	4	Number of other equity instruments expired in share-based payment arrangement	X.XX <sub>duration</sub>	IFRS 2.45 Disclosure			
IFRS	4	Number of other equity instruments outstanding in share-based payment arrangement at end of period	X.XX <sub>instant</sub>	IFRS 2.45 Disclosure			
IFRS	4	Number of other equity instruments exercisable in share-based payment arrangement	X.XX <sub>instant</sub>	IFRS 2.45 Disclosure			
		Weighted average exercise price of other equity instruments outstanding in share-based		IFRS 2.45 Disclosure			
IFRS	4	payment arrangement at beginning of period Weighted average exercise price of other equity instruments granted in share-based payment	X <sub>instant</sub>				
IFRS	4	arrangement  Weighted average exercise price of other equity instruments forfeited in share-based payment	X <sub>duration</sub>	IFRS 2.45 Disclosure			
IFRS	4	arrangement  Weighted average exercise price of other equity instruments exercised or vested in share-based	X <sub>duration</sub>	IFRS 2.45 Disclosure			
IFRS	4	payment arrangement	X <sub>duration</sub>	IFRS 2.45 Disclosure			
IFRS	4	Weighted average exercise price of other equity instruments expired in share-based payment arrangement	X <sub>duration</sub>	IFRS 2.45 Disclosure			
IFRS	4	Weighted average exercise price of other equity instruments outstanding in share-based payment arrangement at end of period	X <sub>instant</sub>	IFRS 2.45 Disclosure			
IFRS	4	Weighted average exercise price of other equity instruments exercisable in share-based paymen arrangement	X <sub>instant</sub>	IFRS 2.45 Disclosure			
IFRS	3	Explanation of determination of fair value of goods or services received or fair value of equity instruments granted on share-based payments	text	IFRS 2.46 Disclosure			
		Explanation of now fair value of goods or services received or equity instruments granted is measured for equity-settled share-based payment arrangements under reduced disclosure					
AU	3	requirements [text block]	text block			Effective 1/7/2013 AASB 2.RDR46.1	
AU	3	Explanation of how liabilities in respect of cash-settled share based payment were measured under reduced disclosure requirements [text block]	text block			Effective 1/7/2013 AASB 2.RDR46.2	
IFRS	3	Disclosure of indirect measurement of fair value of goods or services received, share options granted during period [text block]	text block	IFRS 2.47 a Disclosure			
IFRS	4	Weighted average fair value at measurement date, share options granted	X <sub>instant, credit</sub>	IFRS 2.47 a Disclosure			
IFRS	4	Information about how fair value was measured, share options granted	text text	IFRS 2.47 a Disclosure			
IFRS IFRS	5	Description of option pricing model, share options granted  Description of inputs to option pricing model, share options granted	text	IFRS 2.47 a (i) Disclosure IFRS 2.47 a (i) Disclosure			
IFRS	6	Weighted average share price, share options granted	X <sub>duration</sub>	IFRS 2.47 a (i) Disclosure			
IFRS	6	Exercise price, share options granted	X <sub>duration</sub>	IFRS 2.47 a (i) Disclosure			
IFRS IFRS	6	Expected volatility, share options granted  Option life, share options granted	X.XX <sub>duration</sub> X.XX <sub>duration</sub>	IFRS 2.47 a (i) Disclosure IFRS 2.47 a (i) Disclosure			
IFRS	6	Expected dividend, share options granted	X <sub>duration</sub>	IFRS 2.47 a (i) Disclosure			
IFRS	6	Expected dividend as percentage, share options granted	X.XX <sub>duration</sub>	IFRS 2.47 a (i) Disclosure			
IFRS IFRS	6	Risk free interest rate, share options granted  Description of other inputs to options pricing model, share options granted	X.XX <sub>duration</sub> text	IFRS 2.47 a (i) Disclosure IFRS 2.47 a (i) Disclosure			
		Description of method used and assumptions made to incorporate effects of expected	text				
IFRS IFRS	7 5	early 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			
IFRS	5	Information whether and how other features were incorporated into measurement of fair value, share options granted	text	IFRS 2.47 a (iii) Disclosure			
		Disclosure of indirect measurement of fair value of goods or services received, other equity					
IFRS IFRS	3	instruments granted during period [text block]  Number of other equity instruments granted in share-based payment arrangement	text block X.XX <sub>duration</sub>	IFRS 2.47 b Disclosure IFRS 2.45 Disclosure, IFRS 2.47 b Disclosure			
IFRS	4	Weighted average fair value at measurement date, other equity instruments granted	X.A.Aduration Xinstant, credit	IFRS 2.47 b Disclosure			
IFRS	4	Information how fair value was measured, other equity instruments granted	text	IFRS 2.47 b Disclosure			
IFRS	5	Information about how fair was determined if not on basis of observable market, other equity instruments granted.	text	IFRS 2.47 b (i) Disclosure			
IFRS	5	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	5	Information whether and how other features were incorporated into measurement of fair value, other equity instruments granted	text	IFRS 2.47 b (iii) Disclosure			

							Not used in
IFRS/AU	Level	Label	Туре	IFRS References	Additional AU references to IFRS elements	AU Extension References	IFRS AU Taxonomy 2012
IFRS	3	Disclosure of indirect measurement of fair value of goods or services received, share-based payment arrangements modified during period [text block]	text block	IFRS 2.47 c Disclosure			
IFRS	4	Explanation of modifications, modified share-based payment arrangements	text	IFRS 2.47 c (i) Disclosure			
IFRS	4	Incremental fair value granted, modified share-based payment arrangements Information on how incremental fair value granted was measured, modified share-based	X <sub>duration</sub>	IFRS 2.47 c (ii) Disclosure			
IFRS	4	payment arrangements	text	IFRS 2.47 c (iii) Disclosure			
IFRS	3		text	IFRS 2.48 Disclosure			
IFRS	3		text text block	IFRS 2.49 Disclosure IFRS 2.50 Disclosure			
IFRS	3	Expense from share-based payment transactions in which goods or services received did not	TEXT DIOCK	IFRS 2.50 Disclosure			
IFRS	3	qualify for recognition as assets [abstract]  Expense from equity-settled share-based payment transactions in which goods or services					
IFRS	4		X <sub>duration, debit</sub>	IFRS 2.51 a Disclosure			
IFRS	4	received did not qualify for recognition as assets	X <sub>duration, debit</sub>	IAS 1.112 c Common practice			
IFRS	4	Total expense from share-based payment transactions in which goods or services received did not qualify for recognition as assets	X <sub>duration, debit</sub>	IFRS 2.51 a Disclosure			
IFRS	3	Expense from share-based payment transactions with employees	X <sub>duration, debit</sub>	IAS 1.112 c Common practice	Effective 1/7/2013 AASB 2.RDR50.1		
IFRS	3	Explanation of effect of share-based payments on entity's financial position [text block]	text block	IFRS 2.50 Disclosure			
					Effective 1/7/2013 AASB		
IFRS	4	Intrinsic value of liabilities from share-based payment transactions for which counterparty's right	X <sub>Instant, credit</sub>	IFRS 2.51 b (i) Disclosure	2.RDR50.1		
IFRS	4		X <sub>instant, credit</sub> text block	IFRS 2.51 b (ii) Disclosure IFRS 2.52 Disclosure			
IFRS AU	1		table	II NO 2.32 DISCIOSULE		ASIC CO10/654	
IFRS	2	Consolidated and separate financial statements [axis]	axis	IAS 27.4 Disclosure	ASIC CO10/654		
IFRS	3	Consolidated [member]	member [default]	IAS 27 - Disclosure Disclosure			
IFRS	4	1 1	member	IAS 27 - Disclosure Disclosure			
IFRS AU	-	[834480] Notes - Employee benefits Disclosure of consolidated and separate financial statements [abstract]					
AU	1						
IFRS	2		text block	IAS 19 - Scope Disclosure			
IFRS	3	Disclosure of defined benefit plans [text block]	text block	Expiry date 2013-01-01 IAS 19.122 Disclosure, Effective 2013-01- 01 IAS 19.138 Disclosure			
IFRS	4						
IFRS	5	Disclosure of defined benefit plans [table]	table	Expiry date 2013-01-01 IAS 19.122 Disclosure, Effective 2013-01- 01 IAS 19.138 Disclosure			
				Expiry date 2013-01-01 IAS 19.122 Disclosure, Effective 2013-01-			
IFRS	6	Defined benefit plans [axis]	axis	01 IAS 19.138 Disclosure Expiry date 2013-01-01 IAS 19.122 Disclosure, Effective 2013-01-			
IFRS	7	Defined benefit plans [member]	member [default]	01 IAS 19.138 Disclosure			
IFRS	8	Foreign defined benefit plans [member]	member	Expiry date 2013-01-01 IAS 19.122 a Example, Effective 2013-01- 01 IAS 19.138 a Example			
IFRS	8	Domestic defined benefit plans [member]	member	Expiry date 2013-01-01 IAS 19.122 a Example, Effective 2013-01- 01 IAS 19.138 a Example			
IIKS	Ü	Domestic defined benefit plans [member]	mamba				
IFRS	8	Multi-employer defined benefit plans [member]	member	Expiry date 2013-01-01 IAS 19.29 b Disclosure, Effective 2013-01- 01 IAS 19.33 b Disclosure, Effective 2013-01-01 IAS 19.34 b Disclosure			
IFRS	8		member	Effective 2013-01-01 IAS 19.45 Disclosure			
IFRS	8	Defined benefit plans that share risks between entities under common control [member]	member	Effective 2013-01-01 IAS 19.149 Disclosure			
IFRS	5		line items				
IFRS	6	Description of accounting policy for recognising actuarial gains and losses [text block]	text block	Expiry date 2013-01-01 IAS 19.120A a Disclosure			
IFRS	6	Description of type of plan	text	Expiry date 2013-01-01 IAS 19.120A b Disclosure, Effective 2013-01- 01 IAS 19.139 a Disclosure			
IFRS	7		text	Effective 2013-01-01 IAS 19.139 a (i) Disclosure			
IFRS	7		text	Effective 2013-01-01 IAS 19.139 a (ii) Disclosure			
IFRS	7	Description of effect of regulatory framework on plan  Description of any other entity's responsibilities for governance of plan	text text	Effective 2013-01-01 IAS 19.139 a (ii) Disclosure Effective 2013-01-01 IAS 19.139 a (iii) Disclosure			
IFRS IFRS	6	Description of risks to which plan exposes entity	text	Effective 2013-01-01 IAS 19.139 b Disclosure			
IFRS	6	, ,	text	Effective 2013-01-01 IAS 19.139 b Disclosure			
IFRS	6		text	Effective 2013-01-01 IAS 19.139 c Disclosure			
IFRS	6	Reconciliation of changes in present value of defined benefit obligation [abstract]		Expiry date 2013-01-01 IAS 19.120A c Disclosure, Expiry date 2013-01-			
IFRS	7	Defined benefit obligation, at present value at beginning of period	X <sub>instant, credit</sub>	01 IAS 19.120A p (I) Disclosure			
IFRS	7	Changes in defined benefit obligation, at present value [abstract] Increase (decrease) through current service cost, defined benefit obligation, at present					
IFRS	8	value	X <sub>duration, credit</sub>	Expiry date 2013-01-01 IAS 19.120A c (i) Disclosure			
IFRS	8	Increase (decrease) through interest cost, defined benefit obligation, at present value	X <sub>duration, credit</sub>	Expiry date 2013-01-01 IAS 19.120A c (ii) Disclosure			
IFRS	8		X <sub>duration, credit</sub>	Expiry date 2013-01-01 IAS 19.120A c (viii) Disclosure			
IFRS	8	Increase (decrease) through actuarial losses (gains), defined benefit obligation, at	(X) <sub>duration, debit</sub>	Expiry date 2013-01-01 IAS 19.120A c (iv) Disclosure			
IFRS	8			Expiry date 2013-01-01 IAS 19.120A c (iii) Disclosure			
		7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	X <sub>duration, credit</sub>		Effective 1/7/2013 AASB		
IFRS	8	Increase (decrease) through past service cost, defined benefit obligation, at present	(X) <sub>duration, debit</sub>	Expiry date 2013-01-01 IAS 19.120A c (vi) Disclosure	119.RDR120A.1		
IFRS	8		X <sub>duration, credit</sub>	Expiry date 2013-01-01 IAS 19.120A c (vii) Disclosure			
IFRS	8	Increase (decrease) through curtailments, defined benefit obligation, at present value	(X) <sub>duration, debit</sub>	Expiry date 2013-01-01 IAS 19.120A c (ix) Disclosure			
IFRS	8	Increase (decrease) through settlements, defined benefit obligation, at present value	(X) <sub>duration, debit</sub>	Expiry date 2013-01-01 IAS 19.120A c (x) Disclosure			
IFRS	8	Increase (decrease) through net exchange differences, defined benefit obligation, at present value	X <sub>duration, credit</sub>	Expiry date 2013-01-01 IAS 19.120A c (v) Disclosure			
IFRS	8		X <sub>duration. credit</sub>	Expiry date 2013-01-01 IAS 19.120A c Common practice			
AU	8	Increase (decrease) through other changes of defined benefit obligations at present				Effective 1/7/2013 AASB 119.RDR120A.1	
IFRS	8	· ·	X <sub>duration, credit</sub>	Expiry date 2013-01-01 IAS 19.120A c Disclosure			
IFRS	7	Defined benefit obligation, at present value at end of period	X <sub>Instant. credit</sub>	Expiry date 2013-01-01 IAS 19.120A c Disclosure, Expiry date 2013-01- 01 IAS 19.120A p (i) Disclosure			
IFRS	6		Xinstant, credit	Expiry date 2013-01-01 IAS 19.120A d Disclosure			
IFRS	6	Defined benefit obligation arising from wholly or partly funded plans	X <sub>instant, credit</sub>	Expiry date 2013-01-01 IAS 19.120A d Disclosure			
IFRS	6	Reconciliation of changes in fair value of plan assets [abstract]		Expiry date 2013-01-01 IAS 19.120A e Dischoure, Expiry date 2013-01-			
1500		Dispersed at fair value at hardening of social	V	01 IAS 19.120A f Disclosure, Expiry date 2013-01-01 IAS 19.120A p (i)			
IFRS IFRS	7		X <sub>Instant, debit</sub>	Disclosure			
			v	Evniry date 2013-01-01 IAS 10 120A o (II) Display			
IFRS IFRS	8		X <sub>duration, debit</sub> X <sub>duration, debit</sub>	Expiry date 2013-01-01 IAS 19.120A e (ii) Disclosure Expiry date 2013-01-01 IAS 19.120A e (vii) Disclosure			
IFRS	8		Xduration, debit	Expiry date 2013-01-01 IAS 19.120A e (i) Disclosure			
IFRS	8	Decrease through benefits paid, plan assets, at fair value	(X) <sub>duration, credit</sub>	Expiry date 2013-01-01 IAS 19.120A e (vi) Disclosure			
IFRS	8	Increase (decrease) through contributions by plan participants, plan assets, at fair value	X <sub>duration, debit</sub>	Expiry date 2013-01-01 IAS 19.120A e (v) Disclosure			
IFRS	8	Increase (decrease) through contributions by employer, plan assets, at fair value	X <sub>duration, debit</sub>	Expiry date 2013-01-01 IAS 19.120A e (iv) Disclosure			
IFRS	8		X <sub>duration, debit</sub>	Expiry date 2013-01-01 IAS 19.120A e (iii) Disclosure			
IFRS	8	Increase (decrease) through settlements, plan assets, at fair value	(X) <sub>duration, credit</sub>	Expiry date 2013-01-01 IAS 19.120A e (viii) Disclosure			
IFRS	8		X <sub>duration, debit</sub>	Expiry date 2013-01-01 IAS 19.120A e Common practice			
IFRS	8	Total increase (decrease) in plan assets, at fair value	X <sub>duration, debit</sub>	Expiry date 2013-01-01 IAS 19.120A e Disclosure Expiry date 2013-01-01 IAS 19.120A e Disclosure, Expiry date 2013-01-			
IFRS	7	Plan assets, at fair value at end of period	v	01 IAS 19.120A f Disclosure, Expiry date 2013-01-01 IAS 19.120A p (i)			
irka	-/	ran assess, acrain value at the or period	X <sub>instant, debit</sub>	Disclosure Expiry date 2013-01-01 IAS 19.120A e Disclosure, Expiry date 2013-01-			
IFRS	7	Reimbursement rights, at fair value at beginning of period	X <sub>Instant. debit</sub>	01 IAS 19.120A f (iv) Disclosure, Effective 2013-01-01 IAS 19.140 b			

IFRS/AU	Level	Label	Туре	IFRS References	Additional AU references to IFRS elements	AU Extension References	Not used in IFRS AU Taxonomy 2012
IFRS	7	Changes in reimbursement rights, at fair value [abstract]					2012
IFRS	8	Increase (decrease) through actuarial gains (losses), reimbursement rights, at fair value	X <sub>duration, debit</sub>	Expiry date 2013-01-01 IAS 19.120A e (ii) Disclosure			
IFRS	8	Increase (decrease) through business combinations, reimbursement rights, at fair value	X <sub>duration, debit</sub>	Expiry date 2013-01-01 IAS 19.120A e (vii) Disclosure			
IFRS	8	Increase (decrease) through expected return, reimbursement rights, at fair value	X <sub>duration, debit</sub>	Expiry date 2013-01-01 IAS 19.120A e (i) Disclosure			
IFRS	8	Decrease through benefits paid, reimbursement rights, at fair value	(X) <sub>duration, credit</sub>	Expiry date 2013-01-01 IAS 19.120A e (vi) Disclosure, Effective 2013-01- 01 IAS 19.141 g Disclosure			
IFRS	9	Payments in respect of settlements, reimbursement rights	(X) <sub>duration, credit</sub>	Effective 2013-01-01 IAS 19.141 g Disclosure			
IFRS	8	Increase (decrease) through contributions by plan participants, reimbursement rights, a fair value	X <sub>duration, debit</sub>	Expiry date 2013-01-01 IAS 19.120A e (v) Disclosure			
IFRS	8	Increase (decrease) through contributions by employer, reimbursement rights, at fair value	X <sub>duration, debit</sub>	Expiry date 2013-01-01 IAS 19.120A e (iv) Disclosure			
IFRS	8	Increase (decrease) through net exchange differences, reimbursement rights, at fair value	X <sub>duration, debit</sub>	Expiry date 2013-01-01 IAS 19.120A e (iii) Disclosure, Effective 2013-01- 01 IAS 19.141 e Disclosure			
IFRS	8	Increase (decrease) through settlements, reimbursement rights, at fair value	(X) <sub>duration, credit</sub>	Expiry date 2013-01-01 IAS 19.120A e (viii) Disclosure			
IFRS	8	Total increase (decrease) in reimbursement rights, at fair value	X <sub>duration, debit</sub>	Expiry date 2013-01-01 IAS 19.120A e Disclosure, Effective 2013-01- 01 IAS 19.141 Disclosure			
				Expiry date 2013-01-01 IAS 19.120A e Disclosure, Expiry date 2013-01- 01 IAS 19.120A f (iv) Disclosure, Effective 2013-01-01 IAS 19.140 b			
IFRS	7	Reimbursement rights, at fair value at end of period  Recognised assets and liabilities of defined benefit plans [abstract]	X <sub>Instant, debit</sub>	Disclosure			
IFRS	6						
IFRS	7	Recognised liabilities, defined benefit plan	X <sub>Instant, credit</sub>	IAS 1.55 Common practicer Expiry date 2013-01-01 IAS 19.120A f Disclosure			
IFRS	7	Recognised assets, defined benefit plan	(X) <sub>instant, debit</sub>	IAS 1.55 Common practice: Expiry date 2013-01-01 IAS 19.120A f Disclosure Expiry date 2013-01-01 IAS 19.120A f Disclosure, Effective 2013-01-01			
IFRS	7	Net defined benefit liability (asset)	X <sub>Instant, credit</sub>	01 IAS 19.140 a Disclosure			
IFRS	6	Reconciliation of liability (asset) of defined benefit plans [abstract]		Expiry date 2013-01-01 IAS 19.120A c Disclosure. Expiry date 2013-01-			
IFRS	7	Defined benefit obligation, at present value	X <sub>Instant, credit</sub>	01 IAS 19.120A p (i) Disclosure Expiry date 2013-01-01 IAS 19.120A e Disclosure, Expiry date 2013-01-			
IFRS	7	Plan assets, at fair value	(X):	Ol IAS 19.120A f Disclosure, Expiry date 2013-01-01 IAS 19.120A p (i)			
11 163	-/	Tank Tank	(X) <sub>instant, debit</sub>	Expiry date 2013-01-01 IAS 19.120A e Disclosure, Expiry date 2013-01-			
IFRS	7	Reimbursement rights, at fair value	(X) <sub>instant, debit</sub>	01 IAS 19.120A f (iv) Disclosure, Effective 2013-01-01 IAS 19.140 b Disclosure			
IFRS IFRS	7	Unrecognised actuarial gains (losses) Unrecognised negative past service cost (past service cost)	X <sub>Instant, credit</sub>	Expiry date 2013-01-01 IAS 19.120A f (i) Disclosure Expiry date 2013-01-01 IAS 19.120A f (ii) Disclosure			
IFRS IFRS	7	Unrecognised negative past service cost (past service cost)  Unrecognised assets of defined benefit plans	(X) <sub>Instant, debit</sub> X <sub>Instant, credit</sub>	Expiry date 2013-01-01 IAS 19.120A f (iii) Disclosure  Expiry date 2013-01-01 IAS 19.120A f (iii) Disclosure			
IFRS	7	Other amounts recognised for defined benefit plans	X <sub>Instant, credit</sub>	Expiry date 2013-01-01 IAS 19.120A f (v) Disclosure			
IFRS	7	Net defined benefit liability (asset)	X <sub>instant, credit</sub>	Expiry date 2013-01-01 IAS 19.120A f Disclosure, Effective 2013-01- 01 IAS 19.140 a Disclosure			
IFRS	6	Description of link between reimbursement right and related obligation	text	Expiry date 2013-01-01 IAS 19.120A f (iv) Disclosure, Effective 2013-01- 01 IAS 19.140 b Disclosure			
IFRS	6	Description of how entity determined maximum economic benefit available	text	Effective 2013-01-01 IAS 19.141 c (iv) Disclosure			
IFRS IFRS	7	Recognised expense of defined benefit plans [abstract]  Current service cost, defined benefit plan	X <sub>duration, debit</sub>	Expiry date 2013-01-01 IAS 19.120A g (i) Disclosure			
IFRS	7	Interest cost, defined benefit plan	X <sub>duration, debit</sub>	Expiry date 2013-01-01 IAS 19.120A g (ii) Disclosure			
IFRS	7	Expected return on plan assets, defined benefit plan	(X) <sub>duration</sub> , credit	Expiry date 2013-01-01 IAS 19.120A g (iii) Disclosure			
IFRS IFRS	7	Expected return on recognised assets for reimbursement right, defined benefit plan Actuarial losses (gains) recognised in profit or loss, defined benefit plan	(X) <sub>duration, credit</sub> (X) <sub>duration, credit</sub>	Expiry date 2013-01-01 IAS 19.120A g (iv) Disclosure Expiry date 2013-01-01 IAS 19.120A g (v) Disclosure			
IFRS	7	Past service cost recognised in profit or loss, defined benefit plan	X <sub>duration, debit</sub>	Expiry date 2013-01-01 IAS 19.120A g (vi) Disclosure			
IFRS	7	Effect of curtailment or settlement recognised in profit or loss, defined benefit plan	(X) <sub>duration, credit</sub>	Expiry date 2013-01-01 IAS 19.120A g (vii) Disclosure			
IFRS	7	Effects of limit in IAS 19 paragraph 58 b  Total post-employment benefit expense, defined benefit plans	(X) <sub>duration, credit</sub>	Expiry date 2013-01-01 IAS 19.120A g (viii) Disclosure Expiry date 2013-01-01 IAS 19.120A g Disclosure			
IFRS	7	rotar post-employment benent expense, defined benent plans	X <sub>duration, debit</sub>	Expiry date 2013-01-01 IAS 1.7 Disclosure, Expiry date 2013-01-			
IFRS	6	Other comprehensive income, net of tax, actuarial gains (losses) on defined benefit plans	X <sub>duration, credit</sub>	01 IAS 19.120A h (i) Disclosure, Expiry date 2013-01-01 IAS 1.91 a Disclosure Expiry date 2013-01-01 IAS 1.7 Disclosure, Expiry date 2013-01-			
IFRS	6	Other comprehensive income, before tax, actuarial gains (losses) on defined benefit plans		01 IAS 19.120A h (i) Disclosure, Expiry date 2013-01-01 IAS 1.91 b Disclosure			
IFRS	6	Other comprehensive income, net of tax, effects of limit in IAS 19 paragraph 58 b	X <sub>duration, credit</sub>	Expiry date 2013-01-01 IAS 19.120A h (ii) Disclosure			
IFRS IFRS	6	Other comprehensive income, before tax, effects of limit in IAS 19 paragraph 58 b  Cumulative actuarial gains (losses) recognised in other comprehensive income	X <sub>duration, credit</sub> X <sub>instant, credit</sub>	Expiry date 2013-01-01 IAS 19.120A h (ii) Disclosure Expiry date 2013-01-01 IAS 19.120A i Disclosure			
IFRS	6	Description of percentage or amount which each major category contributes to fair value of total plan assets [text block]	text block	Expiry date 2013-01-01 IAS 19.120A j Disclosure			
	7	Equity instruments, amount contributed to fair value of plan assets		Expiry date 2013-01-01 IAS 19.120A j Disclosure, Effective 2013-01-			
IFRS			X <sub>Instant, debit</sub>	01 IAS 19.142 b Example Expiry date 2013-01-01 IAS 19.120A j Disciosure, Effective 2013-01-			
IFRS	7	Debt instruments, amount contributed to fair value of plan assets	Xinstant, debit	01 IAS 19.142 c Example Expiry date 2013-01-01 IAS 19.120A j Disclosure, Effective 2013-01-			
IFRS	7	Real estate, amount contributed to fair value of plan assets	X <sub>Instant, debit</sub>	01 IAS 19.142 d Example Expiry date 2013-01-01 IAS 19.120A j Disclosure, Effective 2013-01-			
IFRS	7	Other assets, amount contributed to fair value of plan assets	X <sub>Instant, debit</sub>	01 IAS 19.142 Common practice			
IFRS IFRS	7	Equity instruments, percentage contributed to fair value of plan assets  Debt instruments, percentage contributed to fair value of plan assets	X.XX <sub>instant</sub> X.XX <sub>instant</sub>	Expiry date 2013-01-01 IAS 19.120A j Disclosure Expiry date 2013-01-01 IAS 19.120A j Disclosure			
IFRS	7	Real estate, percentage contributed to fair value of plan assets	X.XX <sub>instant</sub>	Expiry date 2013-01-01 IAS 19.120A j Disclosure			
IFRS	7	Other assets, percentage contributed to fair value of plan assets	X.XX <sub>instant</sub>	Expiry date 2013-01-01 IAS 19.120A j Disclosure Expiry date 2013-01-01 IAS 19.120A k (I) Disclosure, Effective 2013-01-			
IFRS	6	Entity's own financial instruments included in fair value of plan assets	X <sub>Instant, debit</sub>	01 IAS 19.143 Discissure Expiry date 2013-01-01 IAS 19.120A k (II) Discissure, Effective 2013-01-			
IFRS	6	Property occupied by entity included in fair value of plan assets	X <sub>Instant, debit</sub>	Ol IAS 19.143 Disclosure Expiry date 2013-01-01 IAS 19.120A k (ii) Disclosure. Effective 2013-01-			
IFRS	6	Other assets used by entity included in fair value of plan assets	X <sub>Instant, debit</sub>	01 IAS 19.143 Disclosure			
IFRS IFRS	6	Description of basis used to determine expected rate of return on assets  Actual return on plan assets and reimbursement right recognised as asset	text X <sub>duration, debit</sub>	Expiry date 2013-01-01 IAS 19.120A I Disclosure Expiry date 2013-01-01 IAS 19.120A m Disclosure			
		Actuarial assumption of discount rates		Expiry date 2013-01-01 IAS 19.120A n (i) Disclosure, Effective 2013-01-			
IFRS IFRS	6	Actuarial assumption of expected rates of return on plan assets	X.XX <sub>instant</sub> X.XX <sub>instant</sub>	01 IAS 19.144 <sub>Common practice</sub> Expiry date 2013-01-01 IAS 19.120A n (ii) Disclosure			
IFRS	6	Actuarial assumption of expected rates of return on reimbursement right recognised as asset	X.XX <sub>instant</sub>	Expiry date 2013-01-01 IAS 19.120A n (iii) Disclosure			
IFRS	6	Actuarial assumption of expected rates of salary increases	X.XX <sub>instant</sub>	Expiry date 2013-01-01 IAS 19.120A n (iv) Disclosure, Effective 2013-01-01 IAS 19.144 Common practice			
IFRS	6	Actuarial assumption of medical cost trend rates	X.XX <sub>instant</sub>	Expiry date 2013-01-01 IAS 19.120A n (v) Disclosure: Effective 2013-01-01 IAS 19.144 Common practice			
				Expiry date 2013-01-01 IAS 19.120A n Common practice, Effective 2013-01-			
IFRS	6	Actuarial assumption of expected rates of pension increases	X.XX <sub>instant</sub>	01 IAS 19.144 Common practice Expiry date 2013-01-01 IAS 19.120A n Common practice, Effective 2013-01-			
IFRS	6	Actuarial assumption of expected rates of inflation	X.XX <sub>instant</sub>	01 IAS 19.144 Common practice Expiry date 2013-01-01 IAS 19.120A n (vi) Disclosure, Effective 2013-01-			
IFRS	6	Other material actuarial assumptions  Experience adjustments on plan assets and plan liabilities [abstract]	X.XX <sub>instant</sub>	01 IAS 19.144 Common practice			
IFRS	6			Expiry date 2013-01-01 IAS 19.120A c Disclosure, Expiry date 2013-01-			
IFRS	7	Defined benefit obligation, at present value	(X) <sub>instant, credit</sub>	01 IAS 19.120A p (i) Disclosure  Expiry date 2013-01-01 IAS 19.120A e Disclosure, Expiry date 2013-01-			
IFRS	7	Plan assets, at fair value	X	01 IAS 19.120A f Disclosure, Expiry date 2013-01-01 IAS 19.120A p (i)			
IFRS IFRS	7	Net surplus (deficit) in plan	X <sub>Instant, debit</sub>	Expiry date 2013-01-01 IAS 19.120A p (i) Disclosure			
IFRS	7	Experience adjustments on plan liabilities	X <sub>duration</sub>	Expiry date 2013-01-01 IAS 19.120A p (ii) Disclosure			
IFRS IFRS	7	Experience adjustments on plan assets Percentage of experience adjustments on plan liabilities	X <sub>duration</sub> X.XX <sub>instant</sub>	Expiry date 2013-01-01 IAS 19.120A p (ii) Disclosure  Expiry date 2013-01-01 IAS 19.120A p (ii) Disclosure			
IFRS	7	Percentage of experience adjustments on plan assets	X.XX <sub>instant</sub>	Expiry date 2013-01-01 IAS 19.120A p (ii) Disclosure			
IFRS	6	Description of asset-liability matching strategies used by plan or entity to manage risk	text	Effective 2013-01-01 IAS 19.146 Disclosure Effective 2013-01-01 IAS 19.147 a Disclosure, Effective 2013-01-			
IFRS	6	Description of funding arrangements and funding policy that affect future contributions	text	O1 IAS 19.148 a Disclosure			

	e e				Additional AU references		Not used in IFRS AU
IFRS/AU	Lev	Label	Туре	IFRS References	to IFRS elements	AU Extension References	Taxonomy 2012
				Expiry date 2013-01-01 IAS 19.120A q Disclosure, Effective 2013-01- 01 IAS 19.147 b Disclosure, Effective 2013-01-01 IAS 19.148 d (iii)			
IFRS	6	Estimate of contributions expected to be paid to plan for next annual reporting period	X <sub>duration, credit</sub>	Disclosure Effective 2013-01-01 IAS 17.146 d (III)			
IFRS	6	Disclosure of information about maturity profile of defined benefit obligation [text block]	text block	Effective 2013-01-01 IAS 19.147 c Disclosure			
IFRS	7	Weighted average duration of defined benefit obligation  Description of extent to which entity can be liable to multi-employer or state plan for other	X.XX <sub>duration</sub>	Effective 2013-01-01 IAS 19.147 c Disclosure			
IFRS	6	entities' obligations  Description of agreed allocation of deficit or surplus of multi-employer or state plan on wind	text	Effective 2013-01-01 IAS 19.148 b Disclosure			
IFRS	6	up of plan  Description of agreed allocation of deficit or surplus of multi-employer or state plan on	text	Effective 2013-01-01 IAS 19.148 c (I) Disclosure			
IFRS	6	entity's withdrawal from plan	text	Effective 2013-01-01 IAS 19.148 c (ii) Disclosure			
IFRS	6	Description of fact that multi-employer or state plan is defined benefit plan	text	Effective 2013-01-01 IAS 19.148 d (i) Disclosure, Expiry date 2013-01- 01 IAS 19.30 b (i) Disclosure			
IFRS	6	Description of reason why sufficient information is not available to account for multi- employer or state plan as defined benefit plan	text	Effective 2013-01-01 IAS 19.148 d (ii) Disclosure, Expiry date 2013-01- 01 IAS 19.30 b (ii) Disclosure			
IFRS	6	Description of information about surplus or deficit of multi-employer or state plan	text	Effective 2013-01-01 IAS 19.148 d (iv) Disclosure, Expiry date 2013-01- 01 IAS 19.30 c (i) Disclosure			
				Effective 2013-01-01 IAS 19.148 d (iv) Disclosure, Expiry date 2013-01-			
IFRS	6	Description of basis used to determine surplus or deficit of multi-employer or state plan	text	01 IAS 19.30 c (ii) Disclosure Effective 2013-01-01 IAS 19.148 d (iv) Disclosure, Expiry date 2013-01-			
IFRS IFRS	6	Description of implications of surplus or deficit on multi-employer or state plan for entity Level of participation of entity compared with other participating entities	text X.XX <sub>instant</sub>	01 IAS 19.30 c (iii) Disclosure Effective 2013-01-01 IAS 19.148 d (v) Disclosure			
	0			Effective 2013-01-01 IAS 19.149 a Disclosure, Expiry date 2013-01-			
IFRS	6	Description of contractual agreement or stated policy for charging net defined benefit cost Description of policy for determining contribution of defined benefit plans that share risks	text	01 IAS 19.34B a Disclosure Effective 2013-01-01 IAS 19.149 b Disclosure, Expiry date 2013-01-			
IFRS	6	between entities under common control [text block]	text block	01 IAS 19.34B b Disclosure			
IFRS	6	Description of cross-reference to disclosures about plans that share risks between entitles under common control in another group entity's financial statements	text	Effective 2013-01-01 IAS 19.150 Disclosure			
IFRS	4	Disclosure of net defined benefit liability (asset) [text block]	text block	Effective 2013-01-01 IAS 19.140 a Disclosure			
IFRS IFRS	5	Disclosure of net defined benefit liability (asset) [abstract]  Disclosure of net defined benefit liability (asset) [table]	table	Effective 2013-01-01 IAS 19.140 a Disclosure			
				Expiry date 2013-01-01 IAS 19.122 Disclosure, Effective 2013-01-			
IFRS	7	Defined benefit plans [axis]	axis	01 IAS 19.138 Discissure Expiry date 2013-01-01 IAS 19.122 Discissure, Effective 2013-01-			
IFRS	8	Defined benefit plans [member]	member [default]	01 IAS 19.138 Discissure Expiry date 2013-01-01 IAS 19.122 a Example. Effective 2013-01-			
IFRS	9	Foreign defined benefit plans [member]	member	01 IAS 19.138 a Example			
IFRS	9	Domestic defined benefit plans [member]	member	Expiry date 2013-01-01 IAS 19.122 a Example, Effective 2013-01- 01 IAS 19.138 a Example			
				Expiry date 2013-01-01 IAS 19.29 b Disclosure, Effective 2013-01-			
IFRS	9	Multi-employer defined benefit plans [member]	member member	01 IAS 19.33 b Disclosure, Effective 2013-01-01 IAS 19.34 b Disclosure			
IFRS	9	State defined benefit plans [member]  Defined benefit plans that share risks between entities under common control	member	Effective 2013-01-01 IAS 19.45 Disclosure			
IFRS IFRS	7	[member]  Net defined benefit liability (asset) [axis]	member axis	Effective 2013-01-01 IAS 19.149 Disclosure Effective 2013-01-01 IAS 19.140 a Disclosure			
IFRS	8	Net defined benefit liability (asset) [member]		Effective 2013-01-01 IAS 19.140 a Disclosure			
IFRS	9	Present value of defined benefit obligation [member]	member	Effective 2013-01-01 IAS 19.140 a (ii) Disclosure			
IFRS IFRS	9	Plan assets [member]  Effect of asset ceiling [member]	member member	Effective 2013-01-01 IAS 19.140 a (i) Disclosure Effective 2013-01-01 IAS 19.140 a (iii) Disclosure			
IFRS	6	Disclosure of net defined benefit liability (asset) [line items]	line items				
IFRS	7	Net defined benefit liability (asset) at beginning of period	X <sub>instant, credit</sub>	Expiry date 2013-01-01 IAS 19.120A f Disclosure, Effective 2013-01- 01 IAS 19.140 a Disclosure			
IFRS	7	Changes in net defined benefit liability (asset) [abstract]					
IFRS IFRS	8	Current service cost, net defined benefit liability (asset) Interest expense (income), net defined benefit liability (asset)	X <sub>duration, credit</sub> X <sub>duration, credit</sub>	Effective 2013-01-01 IAS 19.141 a Disclosure Effective 2013-01-01 IAS 19.141 b Disclosure			
IFRS	8	Gain (loss) on remeasurement, net defined benefit liability (asset) [abstract]	auranon, credit				
IFRS	9	Return on plan assets, net defined benefit liability (asset) Actuarial losses (gains) arising from changes in demographic assumptions, net	(X) <sub>duration, debit</sub>	Effective 2013-01-01 IAS 19.141 c (i) Disclosure			
IFRS	9	defined benefit liability (asset) Actuarial losses (gains) arising from changes in financial assumptions, net defined	(X) <sub>duration, debit</sub>	Effective 2013-01-01 IAS 19.141 c (ii) Disclosure			
IFRS	9	benefit liability (asset)  Loss (gain) on changes in effect of limiting net defined benefit asset to asset ceiling,	(X) <sub>duration, debit</sub>	Effective 2013-01-01 IAS 19.141 c (iii) Disclosure			
IFRS	9	net defined benefit liability (asset)	(X) <sub>duration, debit</sub>	Effective 2013-01-01 IAS 19.141 c (iv) Disclosure			
IFRS	9	Past service cost and gains (losses) arising from settlements, net defined benefit liability	(X) <sub>duration, debit</sub>	Effective 2013-01-01 IAS 19.141 c Disclosure			
IFRS IFRS	8	(asset) [abstract] Past service cost, net defined benefit liability (asset)	Y	Effective 2013-01-01 IAS 19.141 d Disclosure			
IFRS IFRS	9	Losses (gains) arising from settlements, net defined benefit liability (asset)	X <sub>duration, credit</sub> (X) <sub>duration, debit</sub>	Effective 2013-01-01 IAS 19.141 d Disclosure Effective 2013-01-01 IAS 19.141 d Disclosure			
IFRS	9	Net past service cost and gains (losses) arising from settlements, net defined benefit liability (asset)	X <sub>duration, credit</sub>	Effective 2013-01-01 IAS 19.141 d Disclosure			
IFRS	8	Increase (decrease) through changes in foreign exchange rates, net defined benefit liability (asset)	X <sub>duration, credit</sub>	Effective 2013-01-01 IAS 19.141 e Disclosure			
IFRS	8	Contributions to plan, net defined benefit liability (asset) [abstract]					
IFRS	9	Contributions to plan by employer, net defined benefit liability (asset)	(X) <sub>duration, debit</sub>	Effective 2013-01-01 IAS 19.141 f Disclosure			
IFRS	9	Contributions to plan by plan participants, net defined benefit liability (asset)	(X) <sub>duration, debit</sub>	Effective 2013-01-01 IAS 19.141 f Disclosure Effective 2013-01-01 IAS 19.141 f Disclosure			
IFRS IFRS	9	Total contributions to plan, net defined benefit liability (asset) Payments from plan, net defined benefit liability (asset)	(X) <sub>duration, debit</sub> (X) <sub>duration, debit</sub>	Effective 2013-01-01 IAS 19.141 f Disclosure Effective 2013-01-01 IAS 19.141 g Disclosure			
IFRS	9	Payments in respect of settlements, net defined benefit liability (asset) Increase (decrease) through business combinations and disposals, net defined benefit	(X) <sub>duration, debit</sub>	Effective 2013-01-01 IAS 19.141 g Disclosure			
IFRS	8	increase (decrease) through business combinations and disposals, net defined benefit liability (asset)	X <sub>duration, credit</sub>	Effective 2013-01-01 IAS 19.141 h Disclosure			
IFRS	8	Increase (decrease) through other changes, net defined benefit liability (asset)	X <sub>duration, credit</sub>	Effective 2013-01-01 IAS 19.141 Common practice			
IFRS	8	Total increase (decrease) in net defined benefit liability (asset)	X <sub>duration, credit</sub>	Effective 2013-01-01 IAS 19.141 Disclosure Expiry date 2013-01-01 IAS 19.120A f Disclosure, Effective 2013-01-			
IFRS	7	Net defined benefit liability (asset) at end of period	X <sub>instant, credit</sub>	01 IAS 19.140 a Disclosure			
IFRS IFRS	4	Disclosure of reimbursement rights [text block]  Disclosure of reimbursement rights [abstract]	text block	Effective 2013-01-01 IAS 19.140 b Disclosure			
IFRS	6	Disclosure of reimbursement rights [table]	table	Effective 2013-01-01 IAS 19.140 b Disclosure			
IFRS	7	Defined benefit plans [axis]	axis	Expiry date 2013-01-01 IAS 19.122 Disclosure, Effective 2013-01- 01 IAS 19.138 Disclosure			
		Defined benefit plans [member]		Expiry date 2013-01-01 IAS 19.122 Disclosure, Effective 2013-01- 01 IAS 19.138 Disclosure			
IFRS	8			Expiry date 2013-01-01 IAS 19.122 a Example, Effective 2013-01-			
IFRS	9	Foreign defined benefit plans [member]	member	01 IAS 19.138 a Example Expiry date 2013-01-01 IAS 19.122 a Example, Effective 2013-01-			
IFRS	9	Domestic defined benefit plans [member]	member	O1 IAS 19.138 a Example			
VED.C		Multi amplayer defined benefit also	momber	Expiry date 2013-01-01 IAS 19.29 b Disclosure, Effective 2013-01-			
IFRS IFRS	9	Multi-employer defined benefit plans [member] State defined benefit plans [member]	member member	01 IAS 19.33 b Disclosure, Effective 2013-01-01 IAS 19.34 b Disclosure Effective 2013-01-01 IAS 19.45 Disclosure			
IFRS	9	Defined benefit plans that share risks between entities under common control [member]	member	Effective 2013-01-01 IAS 19.149 Disclosure			
IFRS	6	Disclosure of reimbursement rights [line items]	line items				
				Expiry date 2013-01-01 IAS 19.120A e Disclosure, Expiry date 2013-01- 01 IAS 19.120A f (iv) Disclosure, Effective 2013-01-01 IAS 19.140 b			
IFRS	7	Reimbursement rights, at fair value at beginning of period	X <sub>instant, debit</sub>	Disclosure			
IFRS IFRS	7	Changes in reimbursement rights [abstract] Interest income, reimbursement rights	X <sub>duration, debit</sub>	Effective 2013-01-01 IAS 19.141 b Disclosure			
IFRS	8	Gain (loss) on remeasurement, reimbursement rights [abstract]					
IFRS	9	Return on reimbursement rights  Gain (loss) on changes in effect of limiting reimbursement rights to asset ceiling,	X <sub>duration, debit</sub>	Effective 2013-01-01 IAS 19.141 c (i) Disclosure			
IFRS IFRS	9	reimbursement rights  Total gain (loss) on remeasurement, reimbursement rights	X <sub>duration, debit</sub>	Effective 2013-01-01 IAS 19.141 c (iv) Disclosure Effective 2013-01-01 IAS 19.141 c Disclosure			
	4	Increase (decrease) through net exchange differences, reimbursement rights, at fair	X <sub>duration, debit</sub>	Expiry date 2013-01-01 IAS 19.120A e (iii) Disclosure, Effective 2013-01-			
IFRS	8	value	X <sub>duration, debit</sub>	01 IAS 19.141 e Disclosure Expiry date 2013-01-01 IAS 19.120A e (vi) Disclosure, Effective 2013-01-			
IFRS	8	Decrease through benefits paid, reimbursement rights, at fair value Payments in respect of settlements, reimbursement rights	(X) <sub>duration, credit</sub>	01 IAS 19.141 g Disclosure Effective 2013-01-01 IAS 19.141 g Disclosure			
IFRS			(X) <sub>duration, credit</sub>	Encours 2013-01-01 Ind 17.141 y Disclosure			

IFRS/AU	Level	Label	Туре	IFRS References	Additional AU references to IFRS elements	AU Extension References	Not used in IFRS AU Taxonomy 2012
IFRS	8	Increase (decrease) through business combinations and disposals, reimbursement rights	X <sub>duration, debit</sub>	Effective 2013-01-01 IAS 19.141 h Disclosure			2012
		Total increase (decrease) in reimbursement rights, at fair value		Expiry date 2013-01-01 IAS 19.120A e Disclosure, Effective 2013-01-			
IFRS	8	Total increase (decrease) in reinibulsement rights, at fair value	X <sub>duration</sub> , debit	01 IAS 19.141 Disciosure Expiry date 2013-01-01 IAS 19.120A e Disciosure, Expiry date 2013-01-			
IFRS	7	Reimbursement rights, at fair value at end of period	X <sub>instant, debit</sub>	01 IAS 19.120A f (iv) Disclosure, Effective 2013-01-01 IAS 19.140 b Disclosure			
IFRS	4		text block	Effective 2013-01-01 IAS 19.142 Disclosure			
IFRS IFRS	5		table	Effective 2013-01-01 IAS 19.142 Disclosure			
			axis	Expiry date 2013-01-01 IAS 19.122 Disclosurer Effective 2013-01-			
IFRS	7			01 IAS 19.138 Discissure Expiry date 2013-01-01 IAS 19.122 Disclosure, Effective 2013-01-			
IFRS	8	Defined benefit plans [member]	member [default]	01 IAS 19.138 Discissure Expiry date 2013-01-01 IAS 19.122 a Example, Effective 2013-01-			
IFRS	9	Foreign defined benefit plans [member]	member	01 IAS 19.138 a Example Expiry date 2013-01-01 IAS 19.122 a Example, Effective 2013-01-			
IFRS	9	Domestic defined benefit plans [member]	member	01 IAS 19.138 a Example			
				Expiry date 2013-01-01 IAS 19.29 b Disclosure, Effective 2013-01-			
IFRS IFRS	9	Multi-employer defined benefit plans [member] State defined benefit plans [member]	member member	01 IAS 19.33 b Disclosure, Effective 2013-01-01 IAS 19.34 b Disclosure Effective 2013-01-01 IAS 19.45 Disclosure			
IFRS	9	Defined benefit plans that share risks between entities under common control [member]	member	Effective 2013-01-01 IAS 19.149 Disclosure			
				Effective 2013-01-01 IAS 19.142 Disclosure, Effective 2013-01-			
IFRS	7		axis	01 IFRS 13.93 b Disclosure Effective 2013-01-01 IAS 19.142 Disclosure, Effective 2013-01-			
IFRS	8	All levels of fair value hierarchy [member]	member [default]	01 IFRS 13.93 b Disclosure Effective 2013-01-01 IAS 19.142 Disclosure, Effective 2013-01-			
IFRS	9	Level 1 of fair value hierarchy [member]	member	01 IFRS 13.93 b Disclosure			
IFRS IFRS	9		member line items	Effective 2013-01-01 IAS 19.142 Disclosure			
IFRS	7		X <sub>instant, debit</sub>	Effective 2013-01-01 IAS 19.142 a Example			
IFRS	7	Equity instruments, amount contributed to fair value of plan assets	X <sub>instant, debit</sub>	Expiry date 2013-01-01 IAS 19.120A j Disclosure, Effective 2013-01- 01 IAS 19.142 b Example			
IFRS	7	Debt instruments, amount contributed to fair value of plan assets	X <sub>Instant, debit</sub>	Expiry date 2013-01-01 IAS 19.120A j Disclosure, Effective 2013-01- 01 IAS 19.142 c Example			
				Expiry date 2013-01-01 IAS 19.120A j Disclosure, Effective 2013-01-			
IFRS IFRS	7	Real estate, amount contributed to fair value of plan assets  Derivatives, amount contributed to fair value of plan assets	X <sub>instant, debit</sub> X <sub>instant, debit</sub>	01 IAS 19.142 d <sub>Example</sub> Effective 2013-01-01 IAS 19.142 e Example			
IFRS	7	Investment funds, amount contributed to fair value of plan assets	X <sub>instant, debit</sub>	Effective 2013-01-01 IAS 19.142 f Example			
IFRS IFRS	7		X <sub>instant, debit</sub>	Effective 2013-01-01 IAS 19.142 g Example Effective 2013-01-01 IAS 19.142 h Example			
			X <sub>instant, debit</sub>	Expiry date 2013-01-01 IAS 19.120A j Disclosure, Effective 2013-01-			
IFRS IFRS	7		X <sub>Instant, debit</sub> text block	01 IAS 19.142 Common practice Effective 2013-01-01 IAS 19.145 Disclosure			
IFRS	5	Disclosure of sensitivity analysis for actuarial assumptions [abstract]					
IFRS	6	Disclosure of sensitivity analysis for actuarial assumptions [table]	table	Effective 2013-01-01 IAS 19.145 Disclosure Expiry date 2013-01-01 IAS 19.122 Disclosure, Effective 2013-01-			
IFRS	7	Defined benefit plans [axis]	axis	01 IAS 19.138 Disclosure Expiry date 2013-01-01 IAS 19.122 Disclosure, Effective 2013-01-			
IFRS	8	Defined benefit plans [member]	member [default]	01 IAS 19.138 Disclosure			
IFRS	9	Foreign defined benefit plans [member]	member	Expiry date 2013-01-01 IAS 19.122 a Example, Effective 2013-01- 01 IAS 19.138 a Example			
IFRS	9	Domestic defined benefit plans [member]	member	Expiry date 2013-01-01 IAS 19.122 a Example, Effective 2013-01- 01 IAS 19.138 a Example			
II KS	,						
IFRS	9	Multi-employer defined benefit plans [member]	member	Expiry date 2013-01-01 IAS 19.29 b Disclosure, Effective 2013-01- 01 IAS 19.33 b Disclosure, Effective 2013-01-01 IAS 19.34 b Disclosure			
IFRS	9	State defined benefit plans [member] Defined benefit plans that share risks between entities under common control	member	Effective 2013-01-01 IAS 19.45 Disclosure			
IFRS	9	[member]	member	Effective 2013-01-01 IAS 19.149 Disclosure			
IFRS	7	Actuarial assumptions [axis]	axis	Effective 2013-01-01 IAS 19.145 Disclosure			
IFRS IFRS	8	Actuarial assumptions [member]  Actuarial assumption of discount rates [member]	member [default] member	Effective 2013-01-01 IAS 19.145 Disclosure Effective 2013-01-01 IAS 19.145 Common practice			
IFRS	9		member	Effective 2013-01-01 IAS 19.145 Common practice			
IFRS	9	Actuarial assumption of medical cost trend rates [member]	member	Effective 2013-01-01 IAS 19.145 Common practice			
IFRS IFRS	9	Actuarial assumption of expected rates of pension increases [member]  Actuarial assumption of expected rates of inflation [member]	member member	Effective 2013-01-01 IAS 19.145 Common practice Effective 2013-01-01 IAS 19.145 Common practice			
IFRS	9	Other material actuarial assumptions [member]	member	Effective 2013-01-01 IAS 19.145 Common practice			
IFRS IFRS	6 7	Disclosure of sensitivity analysis for actuarial assumptions [line items]  Percentage of reasonably possible increase in actuarial assumption	line items X.XX <sub>instant</sub>	Effective 2013-01-01 IAS 19.145 a Disclosure			
IFRS	7	Increase (decrease) in defined benefit obligation due to reasonably possible increase in actuarial assumption		Effective 2013-01-01 IAS 19.145 a Disclosure			
IFRS	7	Percentage of reasonably possible decrease in actuarial assumption	X <sub>instant, credit</sub> X.XX <sub>instant</sub>	Effective 2013-01-01 IAS 19.145 a Disclosure			
IFRS	7	Increase (decrease) in defined benefit obligation due to reasonably possible decrease in actuarial assumption	X <sub>instant, credit</sub>	Effective 2013-01-01 IAS 19.145 a Disclosure			
IFRS	7	Description of methods and assumptions used in preparing sensitivity analysis for actuarial assumptions	text	Effective 2013-01-01 IAS 19.145 b Disclosure			
IFRS	7	Description of limitations of methods used in preparing sensitivity analysis for actuarial assumptions	text	Effective 2013-01-01 IAS 19.145 b Disclosure			
		Description of changes in methods and assumptions used in preparing sensitivity analysis for actuarial assumptions	text	Effective 2013-01-01 IAS 19.145 c Disclosure			
IFRS	7	for accutarian assumptions  Description of reasons for changes in methods and assumptions used in preparing sensitivity analysis for actuarial assumptions	text	Effective 2013-01-01 IAS 19.145 c Disclosure  Effective 2013-01-01 IAS 19.145 c Disclosure			
IFRS	7						
IFRS	4	Effect of increase of one percentage point, aggregate current service cost and interest cost	X <sub>duration</sub>	Expiry date 2013-01-01 IAS 19.120A o (i) Disclosure			
IFRS	4	Effect of decrease of one percentage point, aggregate current service cost and interest cost Effect of increase of one percentage point, accumulated post-employment benefit obligation for	X <sub>duration</sub>	Expiry date 2013-01-01 IAS 19.120A o (i) Disclosure			
IFRS	4	medical costs  Effect of decrease of one percentage point, accumulated post-employment benefit obligation for	X <sub>duration</sub>	Expiry date 2013-01-01 IAS 19.120A o (ii) Disclosure			
IFRS	4	medical costs	X <sub>duration</sub>	Expiry date 2013-01-01 IAS 19.120A o (ii) Disclosure			
IFRS	4	Disclosure of additional information about defined benefit plans [text block] Disclosure of analysis of present value of defined benefit obligation that distinguishes nature,	text block	Effective 2013-01-01 IAS 19.137 Disclosure			
IFRS IFRS	5	characteristics and risks [text block]  Description of nature of obligation, termination benefits contingent liability	text block text	Effective 2013-01-01 IAS 19.137 Example Expiry date 2013-01-01 IAS 19.141 Disclosure			
IFRS	3	Description of information about termination benefits for key management personnel	text	Expiry date 2013-01-01 IAS 19.143 Disclosure			
IFRS IFRS	3	Description of nature of termination benefits expense  Termination benefits expense	text	Expiry date 2013-01-01 IAS 19.142 Disclosure Expiry date 2013-01-01 IAS 19.142 Disclosure			
IFRS IFRS	3	Expenses recognised on transitional liabilities	X <sub>duration, debit</sub> X <sub>duration, debit</sub>	Expiry date 2013-01-01 IAS 19.142 Disclosure  Expiry date 2013-01-01 IAS 19.155 b (ii) Disclosure			Not used
IFRS	3	Remaining unrecognised amount of transitional liabilities	X <sub>Instant, credit</sub>	Expiry date 2013-01-01 IAS 19.155 b (ii) Disclosure		ACIO 0010//54	Not used
AU IFRS	1 2	Disclosure of consolidated and separate financial statements [table]  Consolidated and separate financial statements [axis]	table axis	IAS 27.4 Disclosure	ASIC CO10/654	ASIC CO10/654	
IFRS	2	Consolidated [member]		IAS 27 - Disclosure Disclosure			
IFRS	4	Separate [member]	member	IAS 27 - Disclosure Disclosure			
IFRS		[835110] Notes - Income taxes					
AU	0	Disclosure of consolidated and separate financial statements [abstract]  Disclosure of consolidated and separate financial statements [line items]					
IFRS	2	Disclosure of income tax [text block]	text block	IAS 12 - Disclosure Disclosure			
IFRS	3	Major components of tax expense (income) [abstract]					
IFRS	4	Current tax expense (income) and adjustments for current tax of prior periods [abstract]	v	IAS 12.80 a Example			
IFRS IFRS	5 5	Current tax expense (income) Adjustments for current tax of prior periods	X <sub>duration, debit</sub> X <sub>duration, debit</sub>	IAS 12.80 b Example			
IFRS	5	Total current tax expense (income) and adjustments for current tax of prior periods	X <sub>duration, debit</sub>	IAS 12.80 Common practice			
IFRS	4	Deferred tax expense (income) relating to origination and reversal of temporary differences	X <sub>duration, debit</sub>	IAS 12.80 c Example			
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IFRS/AU	Level	Label	Туре	IFRS References	Additional AU references to IFRS elements	AU Extension References	IFRS AU Taxonomy 2012
IFRS	4	Deferred tax expense (income) relating to tax rate changes or imposition of new taxes	X <sub>duration, debit</sub>	IAS 12.80 d Example			
IFRS	4	Tax benefit arising from previously unrecognised tax loss, tax credit or temporary difference of prior period used to reduce current tax expense	(X) <sub>duration, credit</sub>	IAS 12.80 e Example			
IFRS	4	Tax benefit arising from previously unrecognised tax loss, tax credit or temporary difference of prior period used to reduce deferred tax expense	(X) <sub>duration, credit</sub>	IAS 12.80 f Example			
IFRS	4			IAS 12.80 g Example			
		Tax expense (income) relating from whereaster or reversar or whereaster included in profit or loss	X <sub>duration, debit</sub>				
IFRS IFRS	4	Adjustments for deferred tax of prior periods	X <sub>duration, debit</sub> X <sub>duration, debit</sub>	IAS 12.80 h Example IAS 12.80 Common practice			
IFRS	4	Other components of deferred tax expense (income)	X <sub>duration, debit</sub>	IAS 12.80 Common practice			
				IAS 12.79 Disclosure, IAS 12.81 c (ii) Disclosure, IAS 12.81 c (i) Disclosure,			
IFRS	4	Total tax expense (income)	X <sub>duration, debit</sub>	IAS 1.82 d Disclosure, IAS 26.35 b (viii) Disclosure, Effective 2013-01- 01 IFRS 12.B13 g Disclosure, IFRS 8.23 h Disclosure			
IFRS	3	Current and deferred tax relating to items charged or credited directly to equity [abstract]					
IFRS	4	Current tax relating to items credited (charged) directly to equity	X <sub>duration, debit</sub>	IAS 12.81 a Disclosure			
IFRS	4	Deferred tax relating to items credited (charged) directly to equity	X <sub>duration</sub>	IAS 12.81 a Disclosure			
IFRS	4	Aggregate current and deferred tax relating to items credited (charged) directly to equity  Income tax relating to components of other comprehensive income [abstract]	X <sub>duration, debit</sub>	IAS 12.81 a Disclosure			
IFRS	3		v				
IFRS	4	Income tax relating to exchange differences on translation of other comprehensive income	X <sub>duration, debit</sub>	IAS 12.81 ab Disclosure, IAS 1.90 Disclosure Expiry date 2015-01-01 IAS 12.81 ab Disclosure, Expiry date 2015-01-			
IFRS IFRS	4	Income tax relating to available-for-sale financial assets of other comprehensive income  Income tax relating to cash flow hedges of other comprehensive income	X <sub>duration, debit</sub>	01 IAS 1.90 Disclosure IAS 1.81 ab Disclosure, IAS 1.90 Disclosure			
IFRS	4	Income tax relating to cash now nedges of other comprehensive income  Income tax relating to changes in revaluation surplus of other comprehensive income	X <sub>duration, debit</sub> X <sub>duration, debit</sub>	IAS 12.81 ab Disclosure, IAS 1.90 Disclosure			
IFRS	4	Income tax relating to defined benefit plans of other comprehensive income	X <sub>duration, debit</sub>	Expiry date 2013-01-01 IAS 12.81 ab Disclosure, Expiry date 2013-01- 01 IAS 1.90 Disclosure			
		Income tax relating to limit in IAS 19 paragraph 58 b of other comprehensive income		Expiry date 2013-01-01 IAS 12.81 ab Disclosure, Expiry date 2013-01-			
IFRS	4		X <sub>duration, debit</sub>	01 IAS 1.90 Disclosure Effective 2013-01-01 IAS 12.81 ab Disclosure, Effective 2013-01-			
IFRS	4	Income tax relating to remeasurements of defined benefit plans of other comprehensive income	X <sub>duration, debit</sub>	01 IAS 1.90 Disclosure Effective 2015-01-01 IAS 12.81 ab Disclosure, Effective 2015-01-			
IFRS	4	Income tax relating to investments in equity instruments of other comprehensive income Income tax relating to hedges of net investments in foreign operations of other comprehensive	X <sub>duration, debit</sub>	01 IAS 1.90 Disclosure			
IFRS	4	income	X <sub>duration, debit</sub>	IAS 12.81 ab Disclosure, IAS 1.90 Disclosure			
IFRS	4	Income tax relating to changes in fair value of financial liability attributable to change in credit risk of liability of other comprehensive income	X <sub>duration, debit</sub>	Effective 2015-01-01 IAS 12.81 ab Disclosure, Effective 2015-01- 01 IAS 1.90 Disclosure			
IFRS	4	Aggregated income tax relating to components of other comprehensive income Aggregate amount of current and deterred income tax relating to components of other	X <sub>duration</sub>	IAS 12.81 ab Disclosure, IAS 1.90 Disclosure			
AU	3	any regard amount or current and deterred income tax reading to components or other comprehensive income under reduced disclosure requirements income tax relating to share of other comprehensive income of associates and joint ventures	X duration, debit			Effective 1/7/2013 AASB 112.RDR81.1	
IFRS	3	accounted for using equity method	X <sub>duration, debit</sub>	IAS 1.90 Disclosure			
IFRS IFRS	3	Tax expense of discontinued operation [abstract]  Tax expense relating to gain (loss) on discontinuance	Υ	IAS 12.81 h (i) Disclosure, IFRS 5.33 b (iv) Disclosure			
IFRS	4	Tax expense relating to gain (loss) on discontinuance  Tax expense relating to profit (loss) from ordinary activities of discontinued operations	X <sub>duration, debit</sub>				
IFRS	3	Explanation of changes in applicable tax rates to previous accounting period	X <sub>duration, debit</sub> text	IAS 12.81 h (ii) Disclosure. IFRS 5.33 b (ii) Disclosure IAS 12.81 d Disclosure			
IFRS	3	Description of expiry date of temporary differences, unused tax losses and unused tax credits	text	IAS 12.81 e Disclosure			
IFRS	3	Deductible temporary differences for which no deferred tax asset is recognised	X <sub>instant</sub>	IAS 12.81 e Disclosure			
IFRS IEDS	3	Unused tax losses for which no deferred tax asset recognised  Unused tax credits for which no deferred tax asset recognised	X <sub>instant</sub>	IAS 12.81 e Disclosure IAS 12.81 e Disclosure			
IFRS	3		X <sub>instant</sub>	ma iz.010 Discussife			
IFRS	3	Temporary differences associated with investments in subsidiaries, branches and associates and interests in joint ventures for which deferred tax liabilities have not been recognised	X <sub>instant</sub>	IAS 12.81 f Disclosure			
IFRS	3	Disclosure of temporary difference, unused tax losses and unused tax credits [text block]	text block	IAS 12.81 g Disclosure			
IFRS	4	Disclosure of temporary difference, unused tax losses and unused tax credits [abstract]					
IFRS	5	Disclosure of temporary difference, unused tax losses and unused tax credits [table]	table	IAS 12.81 g Disclosure			
IFRS	6	Temporary difference, unused tax losses and unused tax credits [axis]	axis	IAS 12.81 g Disclosure			
IFRS	7	Temporary difference, unused tax losses and unused tax credits [member]	member [default]	IAS 12.81 g Disclosure			
IFRS	8	Temporary differences [member]  Allowance for credit losses [member]	member member	IAS 12.81 g Disclosure IAS 12.81 g Common practice			
IFRS IFRS	9	Unrealised foreign exchange gains (losses) [member]	member	IAS 12.81 g Common practice IAS 12.81 g Common practice			
IFRS	9	Other temporary differences [member]	member	IAS 12.81 g Common practice			
IFRS IFRS	8	Unused tax losses [member] Unused tax credits [member]	member member	IAS 12.81 g Disclosure IAS 12.81 g Disclosure			
	8	Unused tax credits [member]  Disclosure of temporary difference, unused tax losses and unused tax credits [line items]	line items	3			
IFRS IFRS	6	Disclosure of temporary difference, unused tax losses and unused tax credits [line items]  Deferred tax assets and liabilities [abstract]	ro reliis				
IFRS	7	Deferred tax assets	(X) <sub>instant, debit</sub>	IAS 12.81 g (i) Disclosure, IAS 1.54 o Disclosure, IAS 1.56 Disclosure			
IFRS IFRS	7	Deferred tax liabilities  Net deferred tax liability (asset)	Xinstant, credit	IAS 12.81 g (I) Disclosure, IAS 1.54 o Disclosure, IAS 1.56 Disclosure IAS 12.81 g (I) Disclosure			
IFRS	6	Net deferred tax assets and liabilities [abstract]	X <sub>Instant, credit</sub>	y (, 5.3.63.63			
IFRS	7	Net deferred tax assets	X <sub>Instant, debit</sub>	IAS 12.81 g (i) Common practice			
IFRS IFRS	7	Net deferred tax liabilities  Deferred tax expense (income) [abstract]	X <sub>Instant, credit</sub>	IAS 12.81 g (i) Common practice			
IFRS	7	Deferred tax expense (income)	X <sub>duration, debit</sub>	IAS 12.81 g (ii) Disclosure			
IFRS	8	Deferred tax expense (income) recognised in profit or loss	X <sub>duration</sub>	IAS 12.81 g (ii) Disclosure			
IFRS IFRS	7	Reconciliation of changes in deferred tax liability (asset) [abstract]  Deferred tax liability (asset) at beginning of period	X <sub>instant, credit</sub>	IAS 12.81 g (i) Disclosure			
IFRS	7	Changes in deferred tax liability (asset) [abstract]					
IFRS	8	Deferred tax expense (income) recognised in profit or loss  Deferred tax relating to items credited (charged) directly to equity	X <sub>duration</sub>	IAS 12.81 g (ii) Disclosure IAS 12.81 a Disclosure			
IFRS IFRS	8	Income tax relating to components of other comprehensive income	X <sub>duration</sub>	IAS 12.81 a Disclosure IAS 12.81 ab Disclosure, IAS 1.90 Disclosure			
IFRS	8	Increase (decrease) through business combinations, deferred tax liability (asset)	X <sub>duration, credit</sub>	IAS 12.81 Common practice			
IFRS	9	Increase (decrease) through loss of control of subsidiary, deferred tax liability (asset)	X <sub>duration, credit</sub>	IAS 12.81 Common practice			
IFRS	0	Increase (decrease) through not exchange differences, deferred tax liability (asset)		IAS 12.81 Common practice			
IFRS IFRS	8	Total increase (decrease) in deferred tax liability (asset)	X <sub>duration, credit</sub> X <sub>duration, credit</sub>	IAS 12.81 Common practice			
IFRS	7	Deferred tax liability (asset) at end of period	X <sub>Instant, credit</sub>	IAS 12.81 g (i) Disclosure			
IFRS	3	Income tax consequences of dividends proposed or declared before financial statements authorised for issue not recognised as liability	X <sub>duration</sub>	IAS 12.81 i Disclosure			
IFRS	3	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	X <sub>duration, debit</sub>	IAS 12.81 J Disclosure			
IFRS	3	acquired in business combination after acquisition date	text	IAS 12.81 k Disclosure			
		Description of evidence supporting recognition of deferred tax asset when utilisation is dependent on future taxable profits in excess of profits from reversal of taxable temporary differences and					
IFRS	3	entity has suffered loss in jurisdiction to which deferred tax asset relates  Deterred tax asset when utilisation is dependent on future taxable profits in excess or profits from	text	IAS 12.82 Disclosure			
IEDC		reversal of taxable temporary differences and entity has suffered loss in jurisdiction to which		IAS 12.92 Disclosure			
IFRS	3	deferred tax asset relates  Description of nature of potential income tax consequences that would result from payment of	X <sub>instant, debit</sub>	IAS 12.82 Disclosure			
IFRS IFRS	3	dividend  Description of amounts of potential income tax consequences practicably determinable	text	IAS 12.82A Disclosure IAS 12.82A Disclosure			
IFRS	3	Reconciliation of accounting profit multiplied by applicable tax rates [abstract]					
IFRS	4	Accounting profit	X <sub>duration, credit</sub>	IAS 12.81 c (ii) Disclosure, IAS 12.81 c (i) Disclosure			
IFRS IFRS	4	Tax expense (income) at applicable tax rate  Tax effect of revenues exempt from taxation	X <sub>duration, debit</sub> (X) <sub>duration, credit</sub>	IAS 12.81 c (i) Disclosure IAS 12.81 c (i) Disclosure			
IFRS	4	Tax effect of expense not deductible in determining taxable profit (tax loss)	X <sub>duration, debit</sub>	IAS 12.81 c (I) Disclosure			
IFRS	4	Tax effect of impairment of goodwill	X <sub>duration, debit</sub>	IAS 12.81 c (i) Common practice IAS 12.81 c (i) Disclosure			
IFRS IFRS	4	Tax effect of tax losses  Tax effect of foreign tax rates	X <sub>duration, debit</sub> X <sub>duration, debit</sub>	IAS 12.81 c (I) Disclosure IAS 12.81 c (I) Disclosure			
			The second second	Page 58 of 65			

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IFRS/AU	Level	Label	Туре	IFRS References	Additional AU references to IFRS elements	AU Extension References	IFRS AU Taxonomy
IFRS	4	Tax effect from change in tax rate	X <sub>duration, debit</sub>	IAS 12.81 c (i) Disclosure			2012
IFRS	4	Other tax effects for reconciliation between accounting profit and tax expense (income)	X <sub>duration, debit</sub>	IAS 12.81 c (i) Disclosure			
				IAS 12.79 Disclosure, IAS 12.81 c (ii) Disclosure, IAS 12.81 c (i) Disclosure,			
IFRS	4	Total tax expense (income)	X <sub>duration, debit</sub>	IAS 1.82 d Disclosure, IAS 26.35 b (viii) Disclosure, Effective 2013-01- 01 IFRS 12.B13 g Disclosure, IFRS 8.23 h Disclosure			
IFRS	3	Reconciliation of average effective tax rate and applicable tax rate [abstract]  Accounting profit	v	MC 12.01 - //D			
IFRS IFRS	4	**	X <sub>duration, credit</sub> X.XX <sub>duration</sub>	IAS 12.81 c (ii) Disclosure IAS 12.81 c (i) Disclosure IAS 12.81 c (ii) Disclosure			
IFRS	4		(X.XX) <sub>duration</sub>	IAS 12.81 c (ii) Disclosure			
IFRS IFRS	4	Tax rate effect of expense not deductible in determining taxable profit (tax loss)  Tax rate effect of impairment of goodwill	X.XX <sub>duration</sub> X.XX <sub>duration</sub>	IAS 12.81 c (ii) Disclosure IAS 12.81 c (ii) Common practice			
IFRS	4	Tax rate effect of tax losses	X.XX <sub>duration</sub>	IAS 12.81 c (ii) Disclosure			
IFRS IFRS	4	Tax rate effect of foreign tax rates  Tax rate effect from change in tax rate	X.XX <sub>duration</sub> X.XX <sub>duration</sub>	IAS 12.81 c (ii) Disclosure IAS 12.81 c (ii) Disclosure			
IFRS	4	•	X.XX <sub>duration</sub>	IAS 12.81 c (ii) Common practice			
IFRS	4	Other tax rate effects for reconciliation between accounting profit and tax expense (income)	X.XX <sub>duration</sub>	IAS 12.81 c (ii) Disclosure			
IFRS AU	4	•	X.XX <sub>duration</sub>	IAS 12.81 c (ii) Disclosure		ASIC CO10/654	
IFRS	2		axis	IAS 27.4 Disclosure	ASIC CO10/654		
IFRS	3	Consolidated [member]	member [default]	IAS 27 - Disclosure Disclosure			
IFRS IFRS	4	Separate [member] [836200] Notes - Borrowing costs	member	IAS 27 - Disclosure Disclosure			
AU	0	Disclosure of consolidated and separate financial statements [abstract]					
AU IFRS	1 2		text block	IAS 23 - Disclosure Disclosure			
IFRS	3	Borrowing costs capitalised	X <sub>duration</sub>	IAS 23.26 a Disclosure			
IFRS AU	3		X.XX <sub>duration</sub> table	IAS 23.26 b Disclosure		ASIC CO10/654	
IFRS	2		axis	IAS 27.4 Disclosure	ASIC CO10/654		
IFRS	3	Consolidated [member]	member [default]	IAS 27 - Disclosure Disclosure			
IFRS IFRS	4	Separate [member] [836500] Notes - Insurance contracts	member	IAS 27 - Disclosure Disclosure			
AU		Disclosure of consolidated and separate financial statements [abstract]					
AU IFRS	1 2		text block	IFRS 4 - Disclosure Disclosure			
IFRS	3	Disclosure of amounts arising from insurance contracts [text block]	text block	IFRS 4.36 Disclosure			
IFRS	4	Description of accounting policy for insurance contracts and related assets, liabilities, income and expense [text block]	text block	IFRS 4.37 a Disclosure			
IFRS IFRS	4 5	•	X <sub>Instant, debit</sub> X <sub>Instant, debit</sub>	IFRS 4.37 b Disclosure IFRS 4.IG20 b Example			
IFRS	6	Deferred acquisition costs arising from insurance contracts Intangible assets relating to insurance contracts acquired in business combinations or portfolio transfers	X <sub>Instant, debit</sub>	IFRS 4.37 e Disclosure, IFRS 4.1G23 a Example, IFRS 4.1G39 a Example IFRS 4.1G23 b Example			
IFRS IFRS	6 5	·	X <sub>Instant, debit</sub> X <sub>Instant, debit</sub>	IFRS 4.1G20 c Example			
IFRS	4	Liabilities under insurance contracts and reinsurance contracts issued [abstract]	v	IFDC 4 ICCC - Formula			
IFRS IFRS	5 5	Unearned premiums Claims reported by policyholders	X <sub>Instant, credit</sub> X <sub>Instant, credit</sub>	IFRS 4.IG22 a Example IFRS 4.IG22 b Example			
IFRS	5	Claims incurred but not reported	X <sub>Instant, credit</sub>	IFRS 4.1G22 c Example			
IFRS IFRS	5 5	Provisions arising from liability adequacy tests  Provisions for future non-participating benefits	X <sub>Instant, credit</sub> X <sub>Instant, credit</sub>	IFRS 4.IG22 d Example IFRS 4.IG22 e Example			
IFRS	5	Liabilities or components of equity relating to discretionary participation features	X <sub>Instant, credit</sub>	IFRS 4.IG22 f Example			
IFRS IFRS	5 5	Receivables and payables related to insurance contracts  Non-insurance assets acquired by exercising rights to recoveries	X <sub>Instant, credit</sub> X <sub>Instant, credit</sub>	IFRS 4.IG22 g Example IFRS 4.IG22 h Example			
IFRS	5	Other liabilities under insurance contracts and reinsurance contracts issued	X <sub>Instant, credit</sub>	IFRS 4.IG22 Example			
IFRS	5	Total liabilities under insurance contracts and reinsurance contracts issued	X <sub>instant, credit</sub>	IFRS 4.37 b Disclosure, IFRS 4.37 e Disclosure, IFRS 4.IG20 a Example, IFRS 4.IG37 a Example			
IFRS IFRS	4	Income arising from insurance contracts  Expense arising from insurance contracts	X <sub>duration, credit</sub> X <sub>duration, debit</sub>	IFRS 4.37 b Disclosure IFRS 4.37 b Disclosure			
IFRS	4	Revenue from insurance contracts issued (without reduction for reinsurance held)	X <sub>duration, credit</sub>	IFRS 4.IG24 a Example			
IFRS IFRS	4		X <sub>duration, credit</sub> X <sub>duration, debit</sub>	IFRS 4.IG24 b Example IFRS 4.IG24 c Example			
IFRS	4	Expenses arising from reinsurance held	X <sub>duration, debit</sub>	IFRS 4.IG24 d Example			
IFRS IFRS	4		X <sub>duration, debit</sub>	IFRS 4.37 b Disclosure IFRS 4.37 b (i) Disclosure			
IFRS	4		X <sub>duration, credit</sub> X <sub>duration, debit</sub>	IFRS 4.37 b (ii) Disclosure			
IFRS	4		X <sub>Instant, credit</sub>	IFRS 4.37 b (ii) Disclosure			
IFRS	4	Explanation of process used to determine assumptions to measure recognised assets, liabilities,	X <sub>Instant, credit</sub>	IFRS 4.37 b (ii) Disclosure			
IFRS	4	income and expense arising from insurance contracts  Explanation of effect of changes in assumptions to measure insurance assets and insurance	text	IFRS 4.37 c Disclosure			
IFRS	4	liabilities  Reconciliation of changes in liabilities under insurance contracts and reinsurance contracts	text	IFRS 4.37 d Disclosure			
IFRS	4			IFRS 4.37 b Disclosure, IFRS 4.37 e Disclosure, IFRS 4.1G20 a Example,			
IFRS	5	Liabilities under insurance contracts and reinsurance contracts issued at beginning of period	X <sub>Instant, credit</sub>	IFRS 4.IG37 a Example			
IFRS	5	Changes in liabilities under insurance contracts and reinsurance contracts issued [abstract] Additions other than through business combinations, liabilities under insurance contracts					
IFRS	6		X <sub>duration, credit</sub>	IFRS 4.IG37 b Example			
IFRS	6	reinsurance contracts issued	X <sub>duration, credit</sub>	IFRS 4.37 e Common practice IFRS 4.1G37 c Example			
IFRS	6	Cash paid, liabilities under insurance contracts and reinsurance contracts issued Expense (income) included in profit or loss, liabilities under insurance contracts and reinsurance contracts issued	(X) <sub>duration, debit</sub>	IFRS 4.IG37 C Example  IFRS 4.IG37 d Example			
IFRS	6	reinsurance contracts issued Increase (decrease) through transfers, liabilities under insurance contracts and reinsurance contracts issued	X <sub>duration, credit</sub>	IFRS 4.IG37 d Example  IFRS 4.IG37 e Example			
IFRS	6	contracts issued Increase (decrease) through net exchange differences, liabilities under insurance contracts and reinsurance contracts issued	X <sub>duration, credit</sub>	IFRS 4.IG37 6 Example IFRS 4.IG37 f Example			
IFRS	6	Increase (decrease) through adjustments arising from passage of time, liabilities under	X <sub>duration, credit</sub>	IFRS 4.37 e Common practice			
IFRS	6	Increase (decrease) through other changes, liabilities under insurance contracts and	X <sub>duration, credit</sub>				
IFRS	6	Total increase (decrease) in liabilities under insurance contracts and reinsurance contracts	X <sub>duration, credit</sub>	IFRS 4.IG37 Example			
IFRS	6		X <sub>duration, credit</sub>	IFRS 4.1G37 Example IFRS 4.37 b Disclosure, IFRS 4.37 e Disclosure, IFRS 4.1G20 a Example.			
IFRS	5	Reconciliation of changes in deterred acquisition costs arising from insurance contracts	X <sub>Instant, credit</sub>	IFRS 4.IG37 a Example			
IFRS	4	[abstract]					
IFRS	5		X <sub>Instant, debit</sub>	IFRS 4.37 e Disclosure, IFRS 4.1G23 a Example, IFRS 4.1G39 a Example			
IFRS IFRS	5 6	Amounts incurred, deferred acquisition costs arising from insurance contracts	X <sub>duration, debit</sub>	IFRS 4.IG39 b Example			
IFRS	6	Acquisitions through business combinations, deferred acquisition costs arising from insurance contracts	X <sub>duration, debit</sub>	IFRS 4.37 e Common practice			
IFRS	6	Amortisation, deferred acquisition costs arising from insurance contracts Impairment loss recognised in protit or loss, deterred acquisition costs arising from	(X) <sub>duration, credit</sub>	IFRS 4.IG39 c Example			
IFRS	6		(X) <sub>duration, credit</sub>	IFRS 4.IG39 d Example			
IFRS	6	from insurance contracts  from insurance contracts  Increase (decrease) through shadow accounting, deterred acquisition costs arising from	X <sub>duration, debit</sub>	IFRS 4.37 e Common practice			
IFRS	6	insurance contracts Increase (decrease) through other changes, deterred acquisition costs arising from	X <sub>duration, debit</sub>	IFRS 4.37 e Common practice			
IFRS	6	Insurance contracts	X <sub>duration, debit</sub>	IFRS 4.IG39 e Example			

IFRS/AU	evel	Label	Туре	IFRS References	Additional AU references to IFRS elements	AU Extension References	Not used in IFRS AU Taxonomy
	_				to II KS elements		2012
IFRS	6	Total increase (decrease) in deferred acquisition costs arising from insurance contracts	X <sub>duration, debit</sub>	IFRS 4.IG39 Example			
IFRS	5	Deferred acquisition costs arising from insurance contracts at end of period	X <sub>instant, debit</sub>	IFRS 4.37 e Disclosure, IFRS 4.1G23 a Example, IFRS 4.1G39 a Example			
IFRS IFRS	4 5	Reconciliation of changes in reinsurance assets [abstract] Reinsurance assets at beginning of period	X <sub>instant, debit</sub>	IFRS 4.37 e Disclosure			
IFRS	5	Changes in reinsurance assets [abstract]	minen, debi				
IFRS IFRS	6	Additions other than through business combinations, reinsurance assets  Acquisitions through business combinations, reinsurance assets	X <sub>duration, debit</sub>	IFRS 4.37 e Common practice IFRS 4.37 e Common practice			
IFRS	6	Increase (decrease) through net exchange differences, reinsurance assets	X <sub>duration, debit</sub> X <sub>duration, debit</sub>	IFRS 4.37 e Common practice			
IFRS	6	Increase (decrease) through adjustments arising from passage of time, reinsurance assets	X <sub>duration, debit</sub>	IFRS 4.37 e Common practice			
IFRS	6	Increase (decrease) through other changes, reinsurance assets	X <sub>duration, debit</sub>	IFRS 4.37 e Common practice			
IFRS IFRS	5	Total increase (decrease) in reinsurance assets  Reinsurance assets at end of period	X <sub>duration, debit</sub> X <sub>instant, debit</sub>	IFRS 4.1G37 Example IFRS 4.37 e Disclosure			
IFRS	3	Disclosure of nature and extent of risks arising from insurance contracts [text block]  Description of objectives, policies and processes for managing risks arising from insurance	text block	IFRS 4.38 Disclosure			
IFRS	4	contracts and methods used to manage those risks	text	IFRS 4.39 a Disclosure			
IFRS IFRS	4	Disclosure of insurance risk [text block]  Disclosure of sensitivity to insurance risk [text block]	text block text block	IFRS 4.39 c Disclosure IFRS 4.39 c (i) Disclosure			
IFRS	6	Sensitivity analysis to insurance risk	text	IFRS 4.39A a Disclosure			
IFRS	6	Qualitative information about sensitivity and information about those terms and conditions of insurance contracts that have material effect	text	IFRS 4.39A b Disclosure			
IFRS	5	Description of concentrations of insurance risk	text	IFRS 4.39 c (ii) Disclosure			
IFRS IFRS	5	Disclosure of actual claims compared with previous estimates [text block]  Disclosure of credit risk of insurance contracts [text block]	text block text block	IFRS 4.39 c (iii) Disclosure IFRS 4.39 d Disclosure			
IFRS	4	Disclosure of liquidity risk of insurance contracts [text block]	text block	IFRS 4.39 d Disclosure			
IFRS	4	Disclosure of market risk of insurance contracts [text block] Information about exposures to market risk arising from embedded derivatives contained in hos	text block	IFRS 4.39 d Disclosure			
IFRS IFRS	4	Insurance contract Disclosure of types of insurance contracts [text block]	text text block	IFRS 4.39 e Disclosure IFRS 4 - Disclosure Common practice			
IFRS IFRS	4	Disclosure of types of insurance contracts [lext block]					
IFRS	5	Disclosure of types of insurance contracts [table]	table	IFRS 4 - Disclosure Common practice			
IFRS	6	Types of insurance contracts [axis]	axis	IFRS 4 - Disclosure Common practice			
IFRS IFRS	7	Insurance contracts [member] Life insurance contracts [member]	member [default] member	IFRS 4 - Disclosure Common practice IFRS 4 - Disclosure Common practice			
IFRS	8	Non-life insurance contracts [member]	member	IFRS 4 - Disclosure Common practice			
IFRS IFRS	5	Disclosure of types of insurance contracts [line items]  Income arising from insurance contracts	line items X <sub>duration, credit</sub>	IFRS 4.37 b Disclosure			
IFRS	6	Expense arising from insurance contracts	X <sub>duration, debit</sub>	IFRS 4.37 b Disclosure			
IFRS	3	Disclosure of net, gross and reinsurer's share for amounts arising from insurance contracts [text block]	text block	IFRS 4 - Disclosure Common practice			
IFRS	4	Disclosure of net, gross and reinsurer's share for amounts arising from insurance contracts [abstract]					
IFRS	5	Disclosure of net, gross and reinsurer's share for amounts arising from insurance contracts [table]	table	IFRS 4 - Disclosure Common practice			
IFRS	6	Amounts arising from insurance contracts [axis]	axis	IFRS 4 - Disclosure Common practice			
IFRS	7	Net amount arising from insurance contracts [member]		IFRS 4 - Disclosure Common practice			
IFRS IFRS	8	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		Disclosure of net, gross and reinsurer's share for amounts arising from insurance contracts [line items]	line items				
IFRS IFRS	6	Income arising from insurance contracts	X <sub>duration, credit</sub>	IFRS 4.37 b Disclosure			
IFRS	6	Expense arising from insurance contracts  Disclosure of consolidated and separate financial statements [table]	X <sub>duration, debit</sub>	IFRS 4.37 b Disclosure		ASIC CO10/654	
AU IFRS	2	Consolidated and separate financial statements [table]	axis	IAS 27.4 Disclosure	ASIC CO10/654	7.5.0 00 10/034	
IFRS							
	3	Consolidated [member]	member [default]	IAS 27 - Disclosure Disclosure			
IFRS	3 4	Separate [member]	member [default] member	IAS 27 - Disclosure Disclosure IAS 27 - Disclosure Disclosure			
AU AU	3 4 1						
AU	3 4 1 2	Separate [member] [836501] Notes - Life Insurance contracts Disclosure of consolidated and separate financial statements [abstract] Disclosure of consolidated and separate financial statements [line items]					
AU AU		Separate [member]  [836501] Notes - Life Insurance contracts  Disclosure of consolidated and separate financial statements [abstract]  Disclosure of consolidated and separate financial statements [line items]  Life insurance contracts [abstract]  Disclosure of accounting policies for life insurance contract and related assets, liabilities, income	member			AASB 1038 14.1.1 (a)	
AU AU AU AU		Separate [member] [936501] Notes - Life Insurance contracts Disclosure of consolidated and separate financial statements [abstract] Disclosure of consolidated and separate financial statements [line items] Life insurance contracts [abstract] Disclosure of accounting policies for life insurance contract and related assets, liabilities, income and expenses [text block] Disclosure of process used to determine assumptions and quantified disclosure of those	member text block			AASB 1038.14.1.1 (a) AASB 1038.14.1.1 (c) , AASB 1038.14.1.5,	
AU AU		Separate [member]  [836501] Notes - Life Insurance contracts  Disclosure of consolidated and separate financial statements [abstract]  Disclosure of consolidated and separate financial statements [line items]  Life Insurance contracts [abstract]  Disclosure of accounting policies for life insurance contract and related assets, liabilities, income and expenses [text block]	member				
AU AU AU AU AU	2 3 4	Separate [member]  [836501] Notes - Life Insurance contracts  Disclosure of consolidated and separate financial statements [abstract]  Disclosure of consolidated and separate financial statements [line items]  Life insurance contracts [abstract]  Disclosure of accounting polities for life insurance contract and related assets, liabilities, income and expenses [text block]  Disclosure of process used to determine assumptions and quantified disclosure of those assumptions life insurance [text block]  Disclosure of reconciliation of changes in life insurance liabilities [text block]	member  text block text block text block			AASB 1038.14.1.1 (c) , AASB 1038.14.1.5, AASB 1038.14.1.1 (d) AASB 1038.14.1.1 (e)	
AU AU AU AU AU AU	2 3 4	Separate [member]  [836501] Notes - Life Insurance contracts  Disclosure of consolidated and separate financial statements [abstract]  Disclosure of consolidated and separate financial statements [line items]  Life Insurance contracts [abstract]  Disclosure of accounting policies for life insurance contract and related assets, liabilities, income and expenses [text block]  Disclosure of process used to determine assumptions and quantified disclosure of those assumptions life insurance (fext block)	member  text block text block			AASB 1038.14.1.1 (c) , AASB 1038.14.1.5, AASB 1038.14.1.1 (d)	
AU	2 3 4 4 4	Separate [member]  [836501] Notes - Life Insurance contracts  Disclosure of consolidated and separate financial statements [abstract]  Disclosure of consolidated and separate financial statements [line items]  Life insurance contracts [abstract]  Disclosure of accounting policies for life insurance contract and related assets, liabilities, income and expenses [text block]  Disclosure of process used to determine assumptions and quantified disclosure of those assumptions life insurance [text block]  Disclosure of reconciliation of changes in life insurance liabilities [text block]  Disclosure of freconciliation of changes in reinsurance assets of life insurer [text block]	member  text block text block text block text block text block			AASB 1038.14.1.1 (c) , AASB 1038.14.1.5, AASB 1038.14.1.1 (d) AASB 1038.14.1.1 (e) AASB 1038.14.1.1 (e)	
AU	2 3 4 4 4	Separate [member]  [836501] Notes - Life Insurance contracts  Disclosure of consolidated and separate financial statements [abstract]  Disclosure of consolidated and separate financial statements [line items]  Life insurance contracts [abstract]  Disclosure of accounting policies for life insurance contract and related assets, liabilities, income and expenses [text block]  Disclosure of process used to determine assumptions and quantified disclosure of those assumptions life insurance [text block]  Disclosure of reconciliation of changes in life insurance liabilities [text block]  Disclosure of freconciliation of changes in reinsurance assets of life insurer [text block]	member  text block text block text block text block text block			AASB 1038.14.1.1 (c) , AASB 1038.14.1.5, AASB 1038.14.1.1 (d) AASB 1038.14.1.1 (e) AASB 1038.14.1.1 (e) AASB 1038.14.1.4 (b)	
AU A	2 3 4 4 4 4 4	Separate [member]  [836501] Notes - Life Insurance contracts  Disclosure of consolidated and separate financial statements [abstract]  Disclosure of consolidated and separate financial statements [line items]  Life insurance contracts [abstract]  Disclosure of accounting policies for life insurance contract and related assets, liabilities, income and expenses [text block]  Disclosure of process used to determine assumptions and quantified disclosure of those assumptions life insurance [text block]  Disclosure of reconciliation of changes in life insurance liabilities [text block]  Disclosure of life insurance expense [text block]  Disclosure of life insurance expense [text block]	member  text block			AASB 1038.14.1.1 (c) , AASB 1038.14.1.5, AASB 1038.14.1.1 (e) AASB 1038.14.1.1 (e) AASB 1038.14.1.1 (e) AASB 1038.14.1.4 (b) AASB 1038.14.1.4 (c) AASB 1038.14.1.4 (c) AASB 1038.14.1.6	
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AU A	2 3 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	Separate [member]  [38501] Notes - Life Insurance contracts  Disclosure of consolidated and separate financial statements [abstract]  Disclosure of consolidated and separate financial statements [line items]  Life insurance contracts [abstract]  Disclosure of accounting policies for life insurance contract and related assets, liabilities, income and expenses [text block]  Disclosure of process used to determine assumptions and quantified disclosure of those assumptions life insurance [text block]  Disclosure of reconciliation of changes in life insurance liabilities [text block]  Disclosure of reconciliation of changes in reinsurance assets of life insurance entity [text block]  Disclosure of life insurance expense [text block]  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]  Disclosure of amount, timing and uncertainty of cash flows of life insurance contract [text block]  Disclosure of components of profit related to movement in life insurance contract [text block]  Disclosure of restrictions on assets [text block]  Disclosure of restrictions on assets [text block]  Disclosure of intormation in relation to guaranteed or assured returns of funds invested [text block]  Disclosure of intormation in relation to guaranteed or assured returns of trunds invested [text block]  Disclosure of solvency information [text block]  Disclosure of solvency information [text block]  Disclosure of solvency information [text block]  Disclosure of process used to determine which assets back life insurance liabilities or life investment contract liabilities [text block]  Disclosure of process used to determine which assets back life insurance Returns of life insurance and process used to determine which assets back life insurance and shareholder fund [text block]  Disclosure of process used to determine which assets back life insurance Returns of life insurance and returns of life insurance and return	member  text block		ASIC CO10/654	AASB 1038.14.1.1 (c) , AASB 1038.14.1.5, AASB 1038.14.1.1 (d) AASB 1038.14.1.1 (e) AASB 1038.14.1.1 (e) AASB 1038.14.1.1 (e) AASB 1038.14.1.4 (b) AASB 1038.14.1.6 AASB 1038.14.1.6 AASB 1038.15.1.1, AASB 1038.15.1.3 AASB 1038.17.1, AASB 1038.17.2, AASB 1038.17.1, AASB 1038.17.2, AASB 1038.17.1, AASB 1038.17.3.1 AASB 1038.17.3, AASB 1038.17.3.1 AASB 1038.17.3, AASB 1038.17.4.1 AASB 1038.17.5 (e) AASB 1038.17.9 AASB 1038.17.1 AASB 1038.17.1.1 AASB 1038.17.1.1 AASB 1038.17.1.2.1 AASB 1038.18.2 AASB 1038.18.2 AASB 1038.18.17.1, AASB 1038.18.2 AASB 1038.18.17.1, AASB 1038.18.2	
AU A	2 3 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	Separate [member]  [38501] Notes - Life Insurance contracts  Disclosure of consolidated and separate financial statements [line items]  Life insurance contracts [abstract]  Disclosure of consolidated and separate financial statements [line items]  Life insurance contracts [abstract]  Disclosure of accounting politices for life insurance contract and related assets, liabilities, income and expenses [text block]  Disclosure of accounting politices for life insurance and quantified disclosure of those assumptions life insurance [text block]  Disclosure of reconciliation of changes in life insurance assets of life insurer [text block]  Disclosure of reconciliation of changes in reinsurance assets of life insurence entity [text block]  Disclosure of life insurance expense [text block]  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]  Disclosure of amount, timing and uncertainty of cash flows of life insurance contract [text block]  Disclosure of components of profit related to movement in life insurance [text block]  Disclosure of restrictions on assets [text block]  Disclosure of restrictions on assets [text block]  Disclosure of restrictions on assets [text block]  Disclosure of information in relation to guaranteed or assured returns of tunds invested [text block]  Disclosure of information the guaranteed or assured returns of tunds invested [text block]  Disclosure of solvency information [text block]  Disclosure of solvency information [text block]  Disclosure of solvency information [text block]  Disclosure of process used to determine which assets back life insurance liabilities [text block]  Disclosure of process used to determine which assets back life insurance liabilities or life investment contract liabilities [text block]  Disclosure of reconciliation of reported results with Life Insurance Act results [text block]  Disclosure of finestment-linked and non-investment linked b	member  text block	IAS 27 - Disclosure Disclosure	ASIC CO10/654	AASB 1038.14.1.1 (c) , AASB 1038.14.1.5,  AASB 1038.14.1.1 (e)  AASB 1038.14.1.1 (e)  AASB 1038.14.1.1 (e)  AASB 1038.14.1.1 (e)  AASB 1038.14.1.4 (b)  AASB 1038.14.1.6  AASB 1038.14.1.6  AASB 1038.14.1.6  AASB 1038.17.1 , AASB 1038.15.1.3  AASB 1038.17.1 , AASB 1038.17.2 , AASB 1038.8.2 , AASB 1038.8.3 , AASB 1038.17.3 , AASB 1038.17.4.1  AASB 1038.17.4 , AASB 1038.17.4.1  AASB 1038.17.5 (e)  AASB 1038.17.6 (e)  AASB 1038.17.1 , AASB 1038.17.4 , AASB 1038.17.8 , AASB 1038.17.8 , AASB 1038.17.1 , AASB 1038.18.2 , AASB 1038.18.1 , AASB 1038.18.2 , AASB 1038.18.1 , AASB 1038.18.2 , AASB 1038.17.1 , AASB 1038.18.2 , AASB 1038.17.1 , AASB 1038.18.2 , AASB 1038.17.1 , AASB 1038.18.2 , AASB 1038.18.17.1 , AASB 1038.18.2 , AASB 1038.18.2 , AASB 1038.18.2 , AASB 1038.8.3 , AASB 1038.8 , AASB 1038	
AU A	2 3 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	Separate [member]  [836501] Notes - Life Insurance contracts  Disclosure of consolidated and separate financial statements [line items]  Life insurance contracts [abstract]  Disclosure of accounting policies for life insurance contract and related assets, liabilities, income and expenses [text block]  Disclosure of process used to determine assumptions and quantified disclosure of those assumptions life insurance [text block]  Disclosure of process used to determine assumptions and quantified disclosure of those assumptions life insurance [text block]  Disclosure of reconciliation of changes in life insurance assets of life insurer [text block]  Disclosure of reconciliation of changes in reinsurance assets of life insurer [text block]  Disclosure of life insurance expense [text block]  Disclosure of basis for apportionment of operation expense of life insurance entity [text block]  Disclosure of amount, timing and uncertainty of cash flows of life insurance contract [text block]  Disclosure of amount, timing and uncertainty of cash flows of life insurance contract [text block]  Disclosure of components of profit related to movement in life insurance (text block)  Disclosure of components of profit related to movement in life insurance (text block)  Disclosure of restrictions on assets [text block]  Disclosure of internation in relation to guaranteed or assured returns of funds invested [text block]  Disclosure of internation in relation to guaranteed or assured returns of funds invested [text block]  Disclosure of life insurer's activities relating to managed funds and trust activities [text block]  Disclosure of file insurer's activities relating to managed funds and trust activities [text block]  Disclosure of reconciliation of reported results with Life Insurance Act results [text block]  Disclosure of reconciliation of reported results with Life Insurance Act results [text block]  Disclosure of insurance policy liabilities [text block]  Disclosure of insurance policy liabilities [text block]  Disclosure of	member  text block	IAS 27 - Disclosure Disclosure  IAS 27.4 Disclosure	ASIC CO10/654	AASB 1038.14.1.1 (c) , AASB 1038.14.1.5,  AASB 1038.14.1.1 (e)  AASB 1038.14.1.1 (e)  AASB 1038.14.1.1 (e)  AASB 1038.14.1.1 (e)  AASB 1038.14.1.4 (b)  AASB 1038.14.1.6  AASB 1038.14.1.6  AASB 1038.14.1.6  AASB 1038.17.1 , AASB 1038.15.1.3  AASB 1038.17.1 , AASB 1038.17.2 , AASB 1038.8.2 , AASB 1038.8.3 , AASB 1038.17.3 , AASB 1038.17.4.1  AASB 1038.17.4 , AASB 1038.17.4.1  AASB 1038.17.5 (e)  AASB 1038.17.6 (e)  AASB 1038.17.1 , AASB 1038.17.4 , AASB 1038.17.8 , AASB 1038.17.8 , AASB 1038.17.1 , AASB 1038.18.2 , AASB 1038.18.1 , AASB 1038.18.2 , AASB 1038.18.1 , AASB 1038.18.2 , AASB 1038.17.1 , AASB 1038.18.2 , AASB 1038.17.1 , AASB 1038.18.2 , AASB 1038.17.1 , AASB 1038.18.2 , AASB 1038.18.17.1 , AASB 1038.18.2 , AASB 1038.18.2 , AASB 1038.18.2 , AASB 1038.8.3 , AASB 1038.8 , AASB 1038	
AU A	2 3 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	Separate [member]  [836501] Notes - Life Insurance contracts  Disclosure of consolidated and separate financial statements [line items]  Life insurance contracts [abstract]  Disclosure of consolidated and separate financial statements [line items]  Life insurance contracts [abstract]  Disclosure of accounting policies for life insurance contract and related assets, liabilities, income and expenses [text block]  Disclosure of process used to determine assumptions and quantified disclosure of those assumptions life insurance [text block]  Disclosure of reconciliation of changes in life insurance assets of life insurer [text block]  Disclosure of reconciliation of changes in reinsurance assets of life insurence [text block]  Disclosure of life insurance expense [text block]  Disclosure of lasis for apportionment of operation expense of life insurance entity [text block]  Disclosure of components of net life insurance contract liabilities [text block]  Disclosure of amount, timing and uncertainty of cash flows of life insurance contract [text block]  Disclosure of components of profit related to movement in life insurance (text block]  Disclosure of restrictions on assets [text block]  Disclosure of restrictions on assets [text block]  Disclosure of information in relation to guaranteed or assured returns of funds invested [text block]  Disclosure of information in relation to guaranteed or assured returns of the survival invested [text block]  Disclosure of solvency information flext block]  Disclosure of solvency information [text block]  Disclosure of solvency information [text block]  Disclosure of reconciliation of reported results with Life insurance liabilities [text block]  Disclosure of investment-linked and non-investment linked business [text block]  Disclosure of insurance policy liabilities [text block]  Disclosure of insurance policy liabilities [text block]  Disclosure of consolidated and separate financial statements [table]  Consolidated [member]  Separate [member]	member  text block	IAS 27 - Disclosure Disclosure  IAS 27.4 Disclosure  IAS 27 - Disclosure  IAS 27 - Disclosure Disclosure	ASIC CO10/654	AASB 1038.14.1.1 (c) , AASB 1038.14.1.5,  AASB 1038.14.1.1 (e)  AASB 1038.14.1.1 (e)  AASB 1038.14.1.1 (e)  AASB 1038.14.1.1 (e)  AASB 1038.14.1.4 (b)  AASB 1038.14.1.6  AASB 1038.14.1.6  AASB 1038.14.1.6  AASB 1038.17.1 , AASB 1038.15.1.3  AASB 1038.17.1 , AASB 1038.17.2 , AASB 1038.8.2 , AASB 1038.8.3 , AASB 1038.17.3 , AASB 1038.17.4.1  AASB 1038.17.4 , AASB 1038.17.4.1  AASB 1038.17.5 (e)  AASB 1038.17.6 (e)  AASB 1038.17.1 , AASB 1038.17.4 , AASB 1038.17.8 , AASB 1038.17.8 , AASB 1038.17.1 , AASB 1038.18.2 , AASB 1038.18.1 , AASB 1038.18.2 , AASB 1038.18.1 , AASB 1038.18.2 , AASB 1038.17.1 , AASB 1038.18.2 , AASB 1038.17.1 , AASB 1038.18.2 , AASB 1038.17.1 , AASB 1038.18.2 , AASB 1038.18.17.1 , AASB 1038.18.2 , AASB 1038.18.2 , AASB 1038.18.2 , AASB 1038.8.3 , AASB 1038.8 , AASB 1038	
AU A	2 3 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	Separate [member]  [836501] Notes - Life Insurance contracts  Disclosure of consolidated and separate financial statements [line items]  Life insurance contracts [abstract]  Disclosure of accounting policies for life insurance contract and related assets, liabilities, income and expenses [text block]  Disclosure of process used to determine assumptions and quantified disclosure of those assumptions life insurance [text block]  Disclosure of process used to determine assumptions and quantified disclosure of those assumptions life insurance [text block]  Disclosure of reconciliation of changes in life insurance assets of life insurer [text block]  Disclosure of reconciliation of changes in reinsurance assets of life insurer [text block]  Disclosure of life insurance expense [text block]  Disclosure of basis for apportionment of operation expense of life insurance entity [text block]  Disclosure of amount, timing and uncertainty of cash flows of life insurance contract [text block]  Disclosure of amount, timing and uncertainty of cash flows of life insurance contract [text block]  Disclosure of components of profit related to movement in life insurance (text block)  Disclosure of components of profit related to movement in life insurance (text block)  Disclosure of restrictions on assets [text block]  Disclosure of internation in relation to guaranteed or assured returns of funds invested [text block]  Disclosure of internation in relation to guaranteed or assured returns of funds invested [text block]  Disclosure of life insurer's activities relating to managed funds and trust activities [text block]  Disclosure of file insurer's activities relating to managed funds and trust activities [text block]  Disclosure of reconciliation of reported results with Life Insurance Act results [text block]  Disclosure of reconciliation of reported results with Life Insurance Act results [text block]  Disclosure of insurance policy liabilities [text block]  Disclosure of insurance policy liabilities [text block]  Disclosure of	member  text block	IAS 27 - Disclosure Disclosure  IAS 27.4 Disclosure  IAS 27 - Disclosure  IAS 27 - Disclosure Disclosure	ASIC CO10/654	AASB 1038.14.1.1 (c) , AASB 1038.14.1.5,  AASB 1038.14.1.1 (e)  AASB 1038.14.1.1 (e)  AASB 1038.14.1.1 (e)  AASB 1038.14.1.1 (e)  AASB 1038.14.1.4 (b)  AASB 1038.14.1.6  AASB 1038.14.1.6  AASB 1038.14.1.6  AASB 1038.17.1 , AASB 1038.15.1.3  AASB 1038.17.1 , AASB 1038.17.2 , AASB 1038.8.2 , AASB 1038.8.3 , AASB 1038.17.3 , AASB 1038.17.4.1  AASB 1038.17.4 , AASB 1038.17.4.1  AASB 1038.17.5 (e)  AASB 1038.17.6 (e)  AASB 1038.17.1 , AASB 1038.17.4 , AASB 1038.17.8 , AASB 1038.17.8 , AASB 1038.17.1 , AASB 1038.18.2 , AASB 1038.18.1 , AASB 1038.18.2 , AASB 1038.18.1 , AASB 1038.18.2 , AASB 1038.17.1 , AASB 1038.18.2 , AASB 1038.17.1 , AASB 1038.18.2 , AASB 1038.17.1 , AASB 1038.18.2 , AASB 1038.18.17.1 , AASB 1038.18.2 , AASB 1038.18.2 , AASB 1038.18.2 , AASB 1038.8.3 , AASB 1038.8 , AASB 1038	
AU A	2 3 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	Separate [member]  [38501] Notes - Life Insurance contracts  Disclosure of consolidated and separate financial statements [line items]  Life insurance contracts [abstract]  Disclosure of consolidated and separate financial statements [line items]  Life insurance contracts [abstract]  Disclosure of accounting policies for life insurance contract and related assets, liabilities, income and expenses [text block]  Disclosure of reconciliation of changes in life insurance liabilities [text block]  Disclosure of reconciliation of changes in life insurance assets of life insurance entity [text block]  Disclosure of reconciliation of changes in reinsurance assets of life insurance entity [text block]  Disclosure of life insurance expense [text block]  Disclosure of life insurance expense [text block]  Disclosure of omaponents of net life insurance contract liabilities [text block]  Disclosure of components of net life insurance contract liabilities [text block]  Disclosure of components of profit related to movement in life insurance contract [text block]  Disclosure of restrictions on assets [text block]  Disclosure of restrictions on assets [text block]  Disclosure of restrictions on assets [text block]  Disclosure of information in relation to guaranteed or assured returns of funds invested [text block]  Disclosure of information in relation to guaranteed or assured returns of tunds invested [text block]  Disclosure of solvency information [text block]  Disclosure of solvency information [text block]  Disclosure of solvency information [text block]  Disclosure of reconciliation of reported results with Life insurance liabilities [text block]  Disclosure of investment-linked and non-investment linked business [text block]  Disclosure of insurance policy liabilities [text block]  Disclosure of consolidated and separate financial statements [table]  Consolidated [member]  Separate [member]  Separate [member]  Separate [member]  Separate [member]	member  text block	IAS 27 - Disclosure Disclosure  IAS 27.4 Disclosure  IAS 27 - Disclosure  IAS 27 - Disclosure Disclosure	ASIC CO10/654	AASB 1038.14.1.1 (c) , AASB 1038.14.1.5,  AASB 1038.14.1.1 (e)  AASB 1038.14.1.1 (e)  AASB 1038.14.1.1 (e)  AASB 1038.14.1.1 (e)  AASB 1038.14.1.4 (b)  AASB 1038.14.1.6  AASB 1038.14.1.6  AASB 1038.14.1.6  AASB 1038.17.1 , AASB 1038.15.1.3  AASB 1038.17.1 , AASB 1038.17.2 , AASB 1038.8.2 , AASB 1038.8.3 , AASB 1038.17.3 , AASB 1038.17.4.1  AASB 1038.17.4 , AASB 1038.17.4.1  AASB 1038.17.5 (e)  AASB 1038.17.6 (e)  AASB 1038.17.1 , AASB 1038.17.4 , AASB 1038.17.8 , AASB 1038.17.8 , AASB 1038.17.1 , AASB 1038.18.2 , AASB 1038.18.1 , AASB 1038.18.2 , AASB 1038.18.1 , AASB 1038.18.2 , AASB 1038.17.1 , AASB 1038.18.2 , AASB 1038.17.1 , AASB 1038.18.2 , AASB 1038.17.1 , AASB 1038.18.2 , AASB 1038.18.17.1 , AASB 1038.18.2 , AASB 1038.18.2 , AASB 1038.18.2 , AASB 1038.8.3 , AASB 1038.8 , AASB 1038	
AU A	2 3 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	Separate [member]  [38501] Notes - Life Insurance contracts  Disclosure of consolidated and separate financial statements [line items]  Life insurance contracts [abstract]  Disclosure of accounting opticies for life insurance contract and related assets, liabilities, income and expenses [text block]  Disclosure of process used to determine assumptions and quantified disclosure of those assumptions life insurance [text block]  Disclosure of process used to determine assumptions and quantified disclosure of those assumptions life insurance [text block]  Disclosure of reconciliation of changes in life insurance liabilities [text block]  Disclosure of reconciliation of changes in reinsurance assets of life insurance [text block]  Disclosure of life insurance expense [text block]  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]  Disclosure of amount, timing and uncertainty of cash flows of life insurance contract [text block]  Disclosure of components of profit related to movement in life insurance (text block]  Disclosure of components of profit related to movement in life insurance (text block]  Disclosure of restrictions on assets [text block]  Disclosure of internation in relation to guaranteed or assured returns of tunds invested [text block]  Disclosure of internation in relation to guaranteed or assured returns of tunds invested [text block]  Disclosure of life insurer's activities relating to managed funds and trust activities [text block]  Disclosure of fines of solvency information [text block]  Disclosure of force of solvency information [text block]  Disclosure of force of solvency information [text block]  Disclosure of force of solvency linformation [text block]  Disclosure of force of solvency linformation [text block]  Disclosure of force of solvency linformation [text block]  Disclosure of forceoficiated and separate financial statements [table]  Consolidated mand separa	member  text block	IAS 27 - Disclosure Disclosure  IAS 27.4 Disclosure  IAS 27 - Disclosure  IAS 27 - Disclosure Disclosure	ASIC CO10/654	AASB 1038.14.1.1 (c) , AASB 1038.14.1.5,  AASB 1038.14.1.1 (e)  AASB 1038.14.1.1 (e)  AASB 1038.14.1.1 (e)  AASB 1038.14.1.1 (e)  AASB 1038.14.1.4 (b)  AASB 1038.14.1.6  AASB 1038.14.1.6  AASB 1038.14.1.6  AASB 1038.17.1 , AASB 1038.15.1.3  AASB 1038.17.1 , AASB 1038.17.2 , AASB 1038.8.2 , AASB 1038.8.3 , AASB 1038.17.3 , AASB 1038.17.4.1  AASB 1038.17.4 , AASB 1038.17.4.1  AASB 1038.17.5 (e)  AASB 1038.17.6 (e)  AASB 1038.17.1 , AASB 1038.17.4 , AASB 1038.17.8 , AASB 1038.17.8 , AASB 1038.17.1 , AASB 1038.18.2 , AASB 1038.18.1 , AASB 1038.18.2 , AASB 1038.18.1 , AASB 1038.18.2 , AASB 1038.17.1 , AASB 1038.18.2 , AASB 1038.17.1 , AASB 1038.18.2 , AASB 1038.17.1 , AASB 1038.18.2 , AASB 1038.18.17.1 , AASB 1038.18.2 , AASB 1038.18.2 , AASB 1038.18.2 , AASB 1038.8.3 , AASB 1038.8 , AASB 1038	
AU A	2 3 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	Separate [member]  [38501] Notes - Life Insurance contracts  Disclosure of consolidated and separate financial statements [line items]  Life insurance contracts [abstract]  Disclosure of consolidated and separate financial statements [line items]  Life insurance contracts [abstract]  Disclosure of accounting policies for life insurance contract and related assets, liabilities, income and expenses [text block]  Disclosure of process used to determine assumptions and quantified disclosure of those assumptions life insurance [text block]  Disclosure of reconciliation of changes in life insurance assets of life insurance [text block]  Disclosure of reconciliation of changes in reinsurance assets of life insurance entity [text block]  Disclosure of life insurance expense [text block]  Disclosure of obasis for apportionment of operation expense of life insurance entity [text block]  Disclosure of components of net life insurance contract liabilities [text block]  Disclosure of amount, timing and uncertainty of cash flows of life insurance contract [text block]  Disclosure of components of profit related to movement in life insurance (text block]  Disclosure of restrictions on assets [text block]  Disclosure of restrictions on assets [text block]  Disclosure of information in relation to guaranteed or assured returns of funds invested [text block]  Disclosure of information in relation to guaranteed or assured returns of funds invested [text block]  Disclosure of solvency information [text block]  Disclosure of solvency information [text block]  Disclosure of solvency information [text block]  Disclosure of reconciliation of reported results with Life insurance liabilities (lext block]  Disclosure of investment-linked and non-investment linked business [text block]  Disclosure of consolidated and separate financial statements [table]  Consolidated [member]  Separate [member]  Separate [member]  Separate [member]  General insurance contracts [abstract]  Disclosure of consolidated and separate financial statements [ine	member  text block	IAS 27 - Disclosure Disclosure  IAS 27.4 Disclosure  IAS 27 - Disclosure  IAS 27 - Disclosure Disclosure	ASIC CO10/654	AASB 1038.14.1.1 (c) AASB 1038.14.1.1 (d) AASB 1038.14.1.1 (e) AASB 1038.14.1.1 (e) AASB 1038.14.1.1 (e) AASB 1038.14.1.1 (e) AASB 1038.14.1.4 (b) AASB 1038.14.1.4 (c) AASB 1038.14.1.6 (c) AASB 1038.14.1.6 (c) AASB 1038.17.1 (a) AASB 1038.17.3 (a) AASB 1038.17.4 (a) AASB 1038.17.4 (a) AASB 1038.17.5 (e) AASB 1038.17.6 (a) AASB 1038.17.1 (a) AASB 1038.8 (a) ASSB 1038.8	
AU A	2 3 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	Separate [member]  [38501] Notes - Life Insurance contracts  Disclosure of consolidated and separate financial statements [line items]  Life insurance contracts [abstract]  Disclosure of consolidated and separate financial statements [line items]  Life insurance contracts [abstract]  Disclosure of accounting policies for life insurance contract and related assets, liabilities, income and expenses [text block]  Disclosure of process used to determine assumptions and quantified disclosure of those assumptions life insurance [text block]  Disclosure of reconciliation of changes in life insurance liabilities [text block]  Disclosure of reconciliation of changes in reinsurance assets of life insurance entity [text block]  Disclosure of asis for apportionment of operation expense of life insurance entity [text block]  Disclosure of omponents of net life insurance contract liabilities [text block]  Disclosure of components of profit related to movement in life insurance contract [text block]  Disclosure of components of profit related to movement in life insurance contract [text block]  Disclosure of components of profit related to movement in life insurance [text block]  Disclosure of romponents of profit related to movement in life insurance [text block]  Disclosure of romponents of profit related to movement in life insurance [text block]  Disclosure of romponents of profit related to movement in life insurance [text block]  Disclosure of romponents of profit related to movement in life insurance text block]  Disclosure of romponents of profit related to movement in life insurance text block]  Disclosure of information in relation to guaranteed or assured returns of funds invested [text block]  Disclosure of solvency information [text block]  Disclosure of life insurance information [text block]  Disclosure of life insurance information [text block]  Disclosure of romponents of text block]  Disclosure of investment-linked and non-investment linked business [text block]  Disclosure of investment-linked and non-inves	member  text block	IAS 27 - Disclosure Disclosure  IAS 27.4 Disclosure  IAS 27 - Disclosure  IAS 27 - Disclosure Disclosure	ASIC CO10/654	AASB 1038.14.1.1 (c) , AASB 1038.14.1.5,  AASB 1038.14.1.1 (d)  AASB 1038.14.1.1 (e)  AASB 1038.14.1.1 (e)  AASB 1038.14.1.4 (b)  AASB 1038.14.1.4 (c)  AASB 1038.14.1.6  AASB 1038.15.1.1 , AASB 1038.15.1.3  AASB 1038.15.1.1 , AASB 1038.15.1.3  AASB 1038.17.1, AASB 1038.17.2, AASB 1038.17.1, AASB 1038.17.2, AASB 1038.17.1, AASB 1038.17.2, AASB 1038.17.3  AASB 1038.17.4, AASB 1038.17.4.1  AASB 1038.17.5 (e)  AASB 1038.17.1  AASB	
AU A	2 3 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	Separate [member]  [38501] Notes - Life Insurance contracts  Disclosure of consolidated and separate financial statements [line items]  Life insurance contracts [abstract]  Disclosure of consolidated and separate financial statements [line items]  Life insurance contracts [abstract]  Disclosure of accounting policies for life insurance contract and related assets, liabilities, income and expenses [text block]  Disclosure of reconciliation of changes in life insurance liabilities [text block]  Disclosure of reconciliation of changes in life insurance assets of life insurance related by the contract of life insurance assets of life insurance entity [text block]  Disclosure of feconciliation of changes in reinsurance assets of life insurance entity [text block]  Disclosure of life insurance expense [text block]  Disclosure of obasis for apportionment of operation expense of life insurance entity [text block]  Disclosure of amount, timing and uncertainty of cash flows of life insurance contract [text block]  Disclosure of components of profit related to movement in life insurance (text block]  Disclosure of restrictions on assets [text block]  Disclosure of restrictions on assets [text block]  Disclosure of restrictions on assets [text block]  Disclosure of information in relation to guaranteed or assured returns of funds invested [text block]  Disclosure of intermation interest between participating policyholders and shareholders has yet to be determined  Disclosure of solvency information [text block]  Disclosure of solvency information [text block]  Disclosure of reconciliation of reported results with Life insurance liabilities [text block]  Disclosure of process used to determine which assets back life insurance liabilities results lightly and processes are processed and shareholder fund [text block]  Disclosure of insurance policy liabilities [text block]  Disclosure of finsurance policy liabilities [text block]  Disclosure of onsolidated and separate financial statements [line items]  Consolidated [member]	member  text block	IAS 27 - Disclosure Disclosure  IAS 27.4 Disclosure  IAS 27 - Disclosure  IAS 27 - Disclosure Disclosure	ASIC CO10/654	AASB 1038.14.1.1 (c)  AASB 1038.14.1.1 (d)  AASB 1038.14.1.1 (e)  AASB 1038.14.1.1 (e)  AASB 1038.14.1.1 (e)  AASB 1038.14.1.1 (b)  AASB 1038.14.1.4 (b)  AASB 1038.14.1.6 (c)  AASB 1038.14.1.6 (c)  AASB 1038.15.1.1, AASB 1038.15.1.3  AASB 1038.17.1, AASB 1038.15.1.3  AASB 1038.17.1, AASB 1038.17.2, AASB 1038.17.1, AASB 1038.17.3, AASB 1038.17.1, AASB 1038.17.3, AASB 1038.17.4, AASB 1038.17.5 (e)  AASB 1038.17.5 (e)  AASB 1038.17.9  AASB 1038.17.10  AASB 1038.17.11  AASB 1038.17.11  AASB 1038.17.12.1  AASB 1038.17.13.4  AASB 1038.17.14.5  AASB 1038.17.15.4  AASB 1038.17.15.4  AASB 1038.17.15.4  AASB 1038.17.15.4  AASB 1038.17.15.4  AASB 1038.17.15.4  AASB 1038.17.3  AASB 1023.17.6.1 (a)  AASB 1023.17.8, AASB 1023.9.1.2	
AU A	2 3 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	Separate [member]  [38501] Notes - Life Insurance contracts  Disclosure of consolidated and separate financial statements [line items]  Life insurance contracts [abstract]  Disclosure of consolidated and separate financial statements [line items]  Life insurance contracts [abstract]  Disclosure of accounting policies for life insurance contract and related assets, liabilities, income and expenses [text block]  Disclosure of process used to determine assumptions and quantified disclosure of those assumptions life insurance [text block]  Disclosure of reconciliation of changes in life insurance liabilities [text block]  Disclosure of reconciliation of changes in reinsurance assets of life insurance entity [text block]  Disclosure of asis for apportionment of operation expense of life insurance entity [text block]  Disclosure of omponents of net life insurance contract liabilities [text block]  Disclosure of components of profit related to movement in life insurance contract [text block]  Disclosure of components of profit related to movement in life insurance contract [text block]  Disclosure of components of profit related to movement in life insurance [text block]  Disclosure of romponents of profit related to movement in life insurance [text block]  Disclosure of romponents of profit related to movement in life insurance [text block]  Disclosure of romponents of profit related to movement in life insurance [text block]  Disclosure of romponents of profit related to movement in life insurance text block]  Disclosure of romponents of profit related to movement in life insurance text block]  Disclosure of information in relation to guaranteed or assured returns of funds invested [text block]  Disclosure of solvency information [text block]  Disclosure of life insurance information [text block]  Disclosure of life insurance information [text block]  Disclosure of romponents of text block]  Disclosure of investment-linked and non-investment linked business [text block]  Disclosure of investment-linked and non-inves	member  text block	IAS 27 - Disclosure Disclosure  IAS 27.4 Disclosure  IAS 27 - Disclosure  IAS 27 - Disclosure Disclosure	ASIC CO10/654	AASB 1038.14.1.1 (c) , AASB 1038.14.1.5,  AASB 1038.14.1.1 (d)  AASB 1038.14.1.1 (e)  AASB 1038.14.1.1 (e)  AASB 1038.14.1.4 (b)  AASB 1038.14.1.4 (b)  AASB 1038.14.1.6  AASB 1038.15.1.1, AASB 1038.15.1.3  AASB 1038.15.1.1, AASB 1038.15.1.3  AASB 1038.17.1, AASB 1038.17.2, AASB 1038.17.1, AASB 1038.17.3, AASB 1038.17.1, AASB 1038.17.3, AASB 1038.17.4, AASB 1038.17.4, AASB 1038.17.5 (e)  AASB 1038.17.5 (e)  AASB 1038.17.9  AASB 1038.17.9  AASB 1038.17.11  AASB 1038.17.12  AASB 1038.17.12  AASB 1038.17.11  AASB 1038.17.12  AASB 1038.17.12  AASB 1038.17.13  AASB 1038.17.14  AASB 1038.17.15  AASB 1038.17.10	
AU A	2 3 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	Separate [member]  [38501] Notes - Life Insurance contracts  Disclosure of consolidated and separate financial statements [line items]  Life insurance contracts [abstract]  Disclosure of consolidated and separate financial statements [line items]  Life insurance contracts [abstract]  Disclosure of accounting policies for life insurance contract and related assets, liabilities, income and expenses [text block]  Disclosure of reconciliation of changes in life insurance liabilities [text block]  Disclosure of reconciliation of changes in life insurance assets of life insurance related by the contract of life insurance assets of life insurance entity [text block]  Disclosure of feconciliation of changes in reinsurance assets of life insurance entity [text block]  Disclosure of life insurance expense [text block]  Disclosure of obasis for apportionment of operation expense of life insurance entity [text block]  Disclosure of amount, timing and uncertainty of cash flows of life insurance contract [text block]  Disclosure of components of profit related to movement in life insurance (text block]  Disclosure of restrictions on assets [text block]  Disclosure of restrictions on assets [text block]  Disclosure of restrictions on assets [text block]  Disclosure of information in relation to guaranteed or assured returns of funds invested [text block]  Disclosure of intermation interest between participating policyholders and shareholders has yet to be determined  Disclosure of solvency information [text block]  Disclosure of solvency information [text block]  Disclosure of reconciliation of reported results with Life insurance liabilities [text block]  Disclosure of process used to determine which assets back life insurance liabilities results lightly and processes are processed and shareholder fund [text block]  Disclosure of insurance policy liabilities [text block]  Disclosure of finsurance policy liabilities [text block]  Disclosure of onsolidated and separate financial statements [line items]  Consolidated [member]	member  text block	IAS 27 - Disclosure Disclosure  IAS 27.4 Disclosure  IAS 27 - Disclosure  IAS 27 - Disclosure Disclosure	ASIC CO10/654	AASB 1038.14.1.1 (c)  AASB 1038.14.1.1 (d)  AASB 1038.14.1.1 (e)  AASB 1038.14.1.1 (e)  AASB 1038.14.1.1 (e)  AASB 1038.14.1.1 (b)  AASB 1038.14.1.4 (b)  AASB 1038.14.1.6 (c)  AASB 1038.14.1.6 (c)  AASB 1038.15.1.1, AASB 1038.15.1.3  AASB 1038.17.1, AASB 1038.15.1.3  AASB 1038.17.1, AASB 1038.17.2, AASB 1038.17.1, AASB 1038.17.3, AASB 1038.17.1, AASB 1038.17.3, AASB 1038.17.4, AASB 1038.17.5 (e)  AASB 1038.17.5 (e)  AASB 1038.17.9  AASB 1038.17.10  AASB 1038.17.11  AASB 1038.17.11  AASB 1038.17.12.1  AASB 1038.17.13.4  AASB 1038.17.14.5  AASB 1038.17.15.4  AASB 1038.17.15.4  AASB 1038.17.15.4  AASB 1038.17.15.4  AASB 1038.17.15.4  AASB 1038.17.15.4  AASB 1038.17.3  AASB 1023.17.6.1 (a)  AASB 1023.17.8, AASB 1023.9.1.2	

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IFRS/AU	Leve	Label	Туре	IFRS References	Additional AU references to IFRS elements	AU Extension References	Taxonomy
						AASB 1023.17.7.3 and AASB 1023 17.7.1	2012
AU	4	Disclosure of claims development [text block]	text block			(b) (iii) and AASB 1023.17.7.4	
AU	4	Disclosure of sensitivity analysis of key actuarial assumptions [text block]	text block			AASB 1023.17.7.5	
NU NU	4	Disclosure of non-insurance contracts [text block]  Disclosure of unearned premium liability [text block]	text block text block			AASB 1023.17.4 AASB 1023.17.6.1 (e)	
AU	4	Disclosure of unearned premium liability [text block]	text block			GPS 110, Common practice	
		Disclosure of process used to determine assumptions and quantified disclosure of those					
AU AU	4	assumptions general insurance [text block]  Disclosure of reconciliation of changes in reinsurance assets [text block]	text block text block			AASB 1023.17.6.1 (c) AASB 1023.17.6.1 (e)	
AU	4	Disclosure of actuarial assumptions and methods [text block]  Disclosure of consolidated and separate financial statements [table]	text block table			AASB 1023.17.6.1 (c), AASB 1023.17.7 ASIC CO10/654	
AU IFRS	2	Consolidated and separate financial statements [table]		IAS 27.4 Disclosure	ASIC CO10/654	ASIC CO10/034	
		Consolidated [member]		IAS 27 - Disclosure Disclosure			
IFRS IFRS	4	Separate [member]		IAS 27 - Disclosure Disclosure			
IFRS		[838000] Notes - Earnings per share					
AU		Disclosure of consolidated and separate financial statements [abstract]					
AU IFRS	1 2	Disclosure of consolidated and separate financial statements [line items]  Disclosure of earnings per share [text block]	text block	IAS 33 - Disclosure Disclosure			
IFRS	3	Basic earnings per share [abstract]					
IFRS	4	Basic earnings (loss) per share from continuing operations	· · · · · · · · · · · · · · · · · · ·	IAS 33.66 Disclosure			
IFRS	4	Basic earnings (loss) per share from discontinued operations	Guinter	IAS 33.68 Disclosure			
IFRS IFRS	4	Total basic earnings (loss) per share  Diluted earnings per share [abstract]	X.XX <sub>duration</sub>	IAS 33.66 Disclosure			
IFRS	4	Diluted earnings (loss) per share from continuing operations	X.XX <sub>duration</sub>	IAS 33.66 Disclosure			
IFRS	4	Diluted earnings (loss) per share from discontinued operations	Guincon	IAS 33.68 Disclosure			
IFRS	4	Total diluted earnings (loss) per share	X.XX <sub>duration</sub>	IAS 33.66 Disclosure			
IFRS	3	Profit (loss), attributable to ordinary equity holders of parent entity [abstract]					
IFRS	4	Profit (loss) from continuing operations attributable to ordinary equity holders of parent entity	X <sub>duration, credit</sub>	IAS 33.70 a Disclosure			
IFRS	4	Profit (loss) from discontinued operations attributable to ordinary equity holders of parent entity	X <sub>duration</sub> credit	IAS 33.70 a Disclosure			
IFRS	4	Profit (loss), attributable to ordinary equity holders of parent entity		IAS 33.70 a Disclosure			
IFRS	4	Profit (loss) from continuing operations attributable to ordinary equity holders of parent entity including dilutive effects		IAS 33.70 a Disclosure			
		Profit (loss) from discontinued operations attributable to ordinary equity holders of parent entity	Aduration, credit	IAS 33.70 a Disclosure			
IFRS	4	including dilutive effects	Aduration, credit				
IFRS	4	Profit (loss), attributable to ordinary equity holders of parent entity including dilutive effects	X <sub>duration, credit</sub>	IAS 33.70 a Disclosure			
IFRS	3	Weighted average ordinary shares and adjusted weighted average ordinary shares [abstract]					
IFRS	4	Weighted average number of ordinary shares outstanding		IAS 33.70 b Disclosure			
IFRS IFRS	4	Adjusted weighted average number of ordinary shares outstanding Increase (decrease) in number of ordinary shares issued		IAS 33.70 b Disclosure IAS 1.112 c Common practice			
IFRS IFRS	3	Explanation of adjustments of numerator to calculate basic earnings per share		IAS 33.70 a Disclosure			
IFRS	3	Explanation of adjustments of numerator to calculate diluted earnings per share		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	4	Dilutive effect of convertible instruments on number of ordinary shares		IAS 33.70 b Common practice			
IFRS	4	Dilutive effect of share options on number of ordinary shares		IAS 33.70 b Common practice			
IFRS	3	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					
IFRS	3	shares outstanding  Description of transactions after reporting period that significantly change number of potential	text	IAS 33.70 d Disclosure			
IFRS	3	ordinary shares outstanding		IAS 33.70 d Disclosure		1010 00101/51	
AU IFRS	1 2	Disclosure of consolidated and separate financial statements [table]  Consolidated and separate financial statements [axis]	table axis	IAS 27.4 Disclosure	ASIC CO10/654	ASIC CO10/654	
IFKS	2				ASIC CO10/034		
IFRS IFRS	3	Consolidated [member] Separate [member]	member [default] member	IAS 27 - Disclosure Disclosure IAS 27 - Disclosure Disclosure			
IFRS	4	[842000] Notes - Effects of changes in foreign exchange rates	member	INS 27 - Disclosure Disclosure			
AU	0	Disclosure of consolidated and separate financial statements [abstract]					
AU	1	Disclosure of consolidated and separate financial statements [line items]					
IFRS IFRS	2	Disclosure of effect of changes in foreign exchange rates [text block]  Description of functional currency		IAS 21 - Disclosure Disclosure IAS 21.53 Disclosure, IAS 21.57 C Disclosure			
IFRS	3	Description of presentation currency		IAS 1.51 d Disclosure, IAS 21.53 Disclosure			
IFRS	3	Description of reason why presentation currency is different from functional currency		IAS 21.53 Disclosure			
IFRS	3	Description of reason for change in functional currency		IAS 21.54 Disclosure			
IFRS	3	Description of currency in which supplementary information is displayed  Description of methods of translation used to determine supplementary information		IAS 21.57 b Disclosure			
IFRS	3	Description of methods of translation used to determine supplementary information		IAS 21.57 c Disclosure IAS 21.52 a Disclosure, IAS 7 - A Statement of cash flows for an entity			
IFRS	3	Foreign exchange gain (loss)					
IFRS		D ( ) 1000		other than a financial institution Example			
IFRS	3			other than a financial institution Example IAS 21.52 b Disclosure			
IFRS	3	Foreign exchange rates [abstract]	X <sub>instant, credit</sub>	other than a financial institution Example IAS 21.52 b Disclosure			
	3 4 4	· · · · · · · · · · · · · · · · · · ·	X <sub>instant, credit</sub> X.XX <sub>instant</sub>	other than a financial institution Example			
IFRS AU	3 4 4	Foreign exchange rates [abstract] Closing foreign exchange rate Average foreign exchange rate Disclosure of consolidated and separate financial statements [table]	X <sub>instant, credit</sub> X.XX <sub>instant</sub> X.XX <sub>duration</sub> table	other than a financial institution Example IAS 21.52 b Disclosure IAS 1.112 c Common practice IAS 1.112 c Common practice		ASIC CO10/654	
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IFRS AU IFRS IFRS IFRS IFRS	3 3 4 4 1 2 3 4	Foreign exchange rates (abstract)  Closing foreign exchange rate  Average foreign exchange rate  Disclosure of consolidated and separate financial statements [table]  Consolidated and separate financial statements [axis]	X <sub>instant, credit</sub> X.XX <sub>instant</sub> X.XX <sub>duration</sub> table  axis  member [default]	other than a financial institution teampie IAS 21.52 b Disclosure IAS 1.112 c Common practice IAS 1.112 c Common practice IAS 27.4 Disclosure IAS 27 - Disclosure Disclosure	ASIC C010/654	ASIC CO10/654	
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FFRS  AU  FFRS  FFRS  FFRS  AU  FFRS	1 2 3 3 3 3 3 3 3	Foreign exchange rates (abstract)  Closing foreign exchange rate Average foreign exchange rate Disclosure of consolidated and separate financial statements [table]  Consolidated and separate financial statements [axis]  Consolidated [member] Separate [member]  [85 1100] Notes - Cash flow statement Disclosure of consolidated and separate financial statements [abstract] Disclosure of consolidated and separate financial statements [line items] Disclosure of consolidated and separate financial statements [line items] Disclosure of consolidated and separate financial statements [line items] Disclosure of consolidated and separate financial statements [line items] Disclosure of consolidated and separate financial statements [consolidated and separate financial position of consideration paid (received) Portion of consideration paid (received) consisting of cash and cash equivalents Assets other than cash or cash equivalents in subsidiary or businesses acquired or disposed Assets other than cash or cash equivalents in subsidiary or businesses acquired or disposed Labilities in subsidiary or businesses acquired or disposed 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] Cash and cash equivalents Bank overdrafts	X-rotant, credit  X-XX-rotant X-XX-rotant X-XX-rotant table ands ands member [default] member  text block X-rotant, credit X-rotant, debit	other than a financial institution Example IAS 21.52 b Disclosure  IAS 1.112 c Common practice IAS 1.112 c Common practice IAS 27.4 Disclosure IAS 27 - Disclosure Disclosure IAS 27 - Disclosure Disclosure IAS 27 - Disclosure Disclosure IAS 7 - Presentation of a statement of cash flows Disclosure IAS 7.40 a Disclosure IAS 7.40 c Disclosure IAS 7.40 c Disclosure IAS 7.40 d Disclosure IAS 7.40 d Disclosure IAS 7.40 d Disclosure IAS 7.40 d Disclosure IAS 7.40 b Disclosure IAS 7.40 c Disclosure	ASIC CO10/654	ASIC C010/654	
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AU  HERS	1 2 3 3 3 3 3 3 3 4	Foreign exchange rates [abstract]  Closing foreign exchange rate Average foreign exchange rate Disclosure of consolidated and separate financial statements [table] Consolidated and separate financial statements [axis]  Consolidated [member] Separate [member] Separate [member] Separate [member] Separate [member] Separate [member] Disclosure of consolidated and separate financial statements [abstract] Disclosure of consolidated and separate financial statements [line items] Disclosure of cash flow statement [lext block] Consideration paid (received) Portion of consideration paid (received) consisting of cash and cash equivalents Cash and cash equivalents in subsidiary or businesses acquired or disposed Assets other than cash or cash equivalents in subsidiary or businesses acquired or disposed Liabilities in subsidiary or businesses acquired or disposed 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] Cash and cash equivalents classified as part of disposal group held for sale Other differences to cash and cash equivalents in statement of financial position Explanation of investing and financing transactions not requiring use of cash or cash equivalents Description of acquisition of assets by assuming directly related liabilities or means of finance	X-motant, credit  X.XX-matant  X.XX-matant  X.XX-matant  table  axids  member [default]  member  text block  X-mation, credit  X-mation, credit  X-mation, credit  X-mation, credit  X-mation, credit  X-mation, debte  (X)-mation, debte  (X)-mation, debte  X-mation, debte  (X)-mation, debte  X-mation, debte  (X)-mation, debte	other than a financial institution Example IAS 21.52 b Disclosure IAS 1.112 c Common practice IAS 1.112 c Common practice IAS 1.112 c Common practice IAS 27.4 Disclosure IAS 27. Disclosure Disclosure IAS 27. Disclosure Disclosure IAS 27. Disclosure Disclosure IAS 7.40 a Disclosure IAS 7.40 a Disclosure IAS 7.40 a Disclosure IAS 7.40 b Disclosure IAS 7.40 d Disclosure IAS 7.40 d Disclosure IAS 7.40 d Disclosure IAS 7.40 d Disclosure IAS 7.40 c Disclosure IAS 7.40 C Disclosure IAS 7.40 C Disclosure IAS 7.45 Common practice IAS 7.43 Disclosure	ASIC C010/654	ASIC CO10/654	
AU  AU  IFFRS	1 2 3 3 3 3 3 3 3 4	Foreign exchange rates [abstract]  Closing foreign exchange rate Average foreign exchange rate Disclosure of consolidated and separate financial statements [table] Consolidated [member] Separate [member] Separate [member] Separate [member] Separate [orense] Separate [member] Separa	X-motant, credit  X.XX-manten  X.XX-manten  table  axis  member [default]  member  text block  X-duration, credit  X-manten, credit  X-manten, credit  X-manten, credit  X-manten, credit  Commission, credit  X-manten, credit  X-m	other than a financial institution Example IAS 21.52 b Disclosure IAS 1.112 c Common practice IAS 1.112 c Common practice IAS 27.4 Disclosure IAS 27.4 Disclosure IAS 27 - Disclosure Disclosure IAS 7.40 a Disclosure IAS 7.40 a Disclosure IAS 7.40 b Disclosure IAS 7.40 b Disclosure IAS 7.40 c Disclosure IAS 7.40 b Disclosure IAS 7.40 c Disclosure IAS 7.45 Common practice IAS 7.44 Disclosure	ASIC CO10/654	ASIC CO10/654	
AU  IFFRS	1 2 3 3 3 3 3 3 3 4	Foreign exchange rates (abstract)  Closing foreign exchange rate Average foreign exchange rate Disclosure of consolidated and separate financial statements [table] Consolidated and separate financial statements [axis]  Consolidated [member] Separate [member]  [851100] Notes - Cash flow statement Disclosure of consolidated and separate financial statements [abstract] Disclosure of consolidated and separate financial statements [line items] Disclosure of consolidated and separate financial statements [line items] Disclosure of consolidated and separate financial statements [line items] Disclosure of consolidated and separate financial statements [line items] Disclosure of consolidated and separate financial statements [consolidated and separate financial statements [abstract] Consolideration paid (received) Portion of consideration paid (received) consisting of cash and cash equivalents Cash and cash equivalents in subsidiary or businesses acquired or disposed Assets other than cash or cash equivalents in subsidiary or businesses acquired or disposed Liabilities in subsidiary or businesses acquired or disposed 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] Cash and cash equivalents Bank overdrafts Cash and cash equivalents classified as part of disposal group held for sale Other differences to cash and cash equivalents in statement of cash flows Total cash and cash equivalents if different from statement of cash flows Total cash and cash equivalents if different from statement of cash flows Total cash and cash equivalents if different from statement of cash flows Total cash and cash equivalents if different from statement of cash flows Total cash and cash equivalents of cash or cash equivalents or means of finance lease Description of acquisition of entity by means of equity issue	X-matent, croats  X.XX-matent X.XX-matent X.XX-matent table axids member [default] member  text block X-matent, croats X-matent, debat (X)-matent, debat (X)-matent, croats X-matent, debat (X)-matent, debat (X)-matent, debat (X)-matent, croats X-matent, debat (X)-matent, de	other than a financial institution Example  IAS 21.52 b Disclosure  IAS 1.112 c Common practice  IAS 1.112 c Common practice  IAS 1.112 c Common practice  IAS 27.4 Disclosure  IAS 27 - Disclosure  IAS 27 - Disclosure Disclosure  IAS 27 - Disclosure Disclosure  IAS 7 - Presentation of a statement of cash flows Disclosure  IAS 7.40 a Disclosure  IAS 7.40 c Disclosure  IAS 7.40 c Disclosure  IAS 7.40 d Disclosure  IAS 7.40 d Disclosure  IAS 7.40 d Disclosure  IAS 7.40 d Disclosure  IAS 7.40 Exercises. IAS 7.45 Disclosure  IAS 7.45 Common practice  IAS 7.45 Disclosure  IAS 7.44 a Disclosure  IAS 7.44 b Disclosure	ASIC CO10/654	ASIC C010/654	
AU  AU  HERS	1 2 3 3 3 3 3 3 3 4	Foreign exchange rates [abstract]  Closing foreign exchange rate Average foreign exchange rate Disclosure of consolidated and separate financial statements [table] Consolidated [member] Separate [member] Separate [member] Separate [member] Separate [orense] Separate [member] Separa	X-motant, crodit  X.XX-instant X.XX-instant X.XX-instant X.XX-instant table ands member [default] member  text block X-matant, orest X-matant, orest X-matant, debt text text text text	other than a financial institution Example IAS 21.52 b Disclosure IAS 1.112 c Common practice IAS 1.112 c Common practice IAS 27.4 Disclosure IAS 27.4 Disclosure IAS 27 - Disclosure Disclosure IAS 7.40 a Disclosure IAS 7.40 a Disclosure IAS 7.40 b Disclosure IAS 7.40 b Disclosure IAS 7.40 c Disclosure IAS 7.40 b Disclosure IAS 7.40 c Disclosure IAS 7.45 Common practice IAS 7.44 Disclosure	ASIC C010/654	ASIC CO10/654	
AU  AU  IFFRS	1 2 3 3 3 3 3 3 3 4	Foreign exchange rates [abstract]  Closing foreign exchange rate Average foreign exchange rate Disclosure of consolidated and separate financial statements [table] Consolidated and separate financial statements [axis]  Consolidated [member] Separate [member] Separate [member] Separate [member]  Bisclosure of consolidated and separate financial statements [abstract] Disclosure of consolidated and separate financial statements [line Items] Disclosure of consolidated and separate financial statements [line Items] Disclosure of consolidated and separate financial statements [line Items] Disclosure of consolidated and separate financial statements [line Items] Disclosure of cash flow statement [text block] Consideration paid (received) Portion of consideration paid (received) consisting of cash and cash equivalents Cash and cash equivalents in subsidiary or businesses acquired or disposed Assets other than cash or cash equivalents in subsidiary or businesses acquired or disposed Liabilities in subsidiary or businesses acquired or disposed 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] Cash and cash equivalents Bank overdrafts Cash and cash equivalents classified as part of disposal group held for sale Other differences to cash and cash equivalents in different from statement of financial position Explanation of investing and financing transactions not requiring use of cash or cash equivalents Description of acquisition of assets by assuming directly related liabilities or means of finance lease Description of acquisition of entity by means of equity issue Description of conversion of debt to equity Cash and cash equivalents beld by entity unavailable for use by group Commentary by management on significant cash and cash equivalent balances held by entity that	X-motant, credit  X.XX-materian  X.XX-materian  X.XX-materian  table  axis  member [default]  member  text block  X-materian, credit  X-materian,	other than a financial institution teampie IAS 21.52 b Disclosure IAS 1.112 c Common practice IAS 1.112 c Common practice IAS 1.112 c Common practice IAS 27.4 Disclosure IAS 27. Disclosure IAS 27. Disclosure Disclosure IAS 27. Disclosure Disclosure IAS 27. Disclosure Disclosure IAS 7.40 a Disclosure IAS 7.40 b Disclosure IAS 7.40 c Disclosure IAS 7.40 c Disclosure IAS 7.40 d Disclosure IAS 7.40 d Disclosure IAS 7.40 d Disclosure IAS 7.40 b Disclosure IAS 7.45 Disclosure IAS 7.45 Common practice IAS 7.45 Disclosure IAS 7.44 Disclosure IAS 7.45 Disclosure IAS 7.46 Disclosure IAS 7.48 Disclosure IAS 7.48 Disclosure IAS 7.48 Disclosure IAS 7.48 Disclosure	ASIC C010/654	ASIC CO10/654	
IFRS AU IFRS IFRS IFRS IFRS IFRS IFRS IFRS IFRS	1 2 3 3 3 3 3 3 3 4	Foreign exchange rates [abstract]  Closing foreign exchange rate Average foreign exchange rate Disclosure of consolidated and separate financial statements [table] Consolidated and separate financial statements [axis]  Consolidated [member] Separate [member] Separate [member] Separate [member] Separate [member] Separate [member] Sicosure of consolidated and separate financial statements [abstract] Disclosure of consolidated and separate financial statements [line Items] Disclosure of consolidated and separate financial statements [line Items] Disclosure of consolidated and separate financial statements [line Items] Disclosure of cansolidated and separate financial statements [line Items] Disclosure of cansolidated and separate financial statements [spistract] Consideration paid (received) Portion of consideration paid (received) consisting of cash and cash equivalents Cash and cash equivalents in subsidiary or businesses acquired or disposed Assets other than cash or cash equivalents in subsidiary or businesses acquired or disposed 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] Cash and cash equivalents Bank overdrafts Cash and cash equivalents classified as part of disposal group held for sale Other differences to 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 Description of acquisition of assets by assuming directly related liabilities or means of finance lease Description of acquisition of entity by means of equity issue Description of conversion of debt to equity Cash and cash equivalents beld by entity unavailable for use by group Commentary by management on significant cash and cash equivalent balances held by entity that are not available for use by group Discosure of additional inventation about understanding financial position and liquidi	X-motant, croeds  X.XX-instant X.XX-instant X.XX-instant X.XX-instant table ands member [default] member  text block X-matant, orest X-matant, debt text text text text text text text t	other than a financial institution teampie IAS 21.52 b Disclosure  IAS 1.112 c Common practice IAS 1.112 c Common practice IAS 1.112 c Common practice IAS 27.4 Disclosure IAS 27.4 Disclosure IAS 27 - Disclosure Disclosure IAS 27 - Disclosure Disclosure IAS 27 - Disclosure Disclosure IAS 7.40 a Disclosure IAS 7.40 b Disclosure IAS 7.40 c Disclosure IAS 7.40 c Disclosure IAS 7.40 c Disclosure IAS 7.40 d Disclosure IAS 7.40 d Disclosure IAS 7.40 d Disclosure IAS 7.40 c Disclosure IAS 7.40 c Disclosure IAS 7.45 Common practice IAS 7.44 b Disclosure IAS 7.44 d Disclosure IAS 7.45 Disclosure IAS 7.46 Disclosure IAS 7.47 Disclosure IAS 7.48 Disclosure	ASIC C010/654	ASIC CO10/654	
IFRS AU IFRS IFRS IFRS IFRS IFRS IFRS IFRS IFRS	1 2 3 3 3 3 3 3 3 4	Foreign exchange rates [abstract]  Closing foreign exchange rate  Average foreign exchange rate  Disclosure of consolidated and separate financial statements [table]  Consolidated and separate financial statements [axis]  Consolidated [member]  Separate [member]  Disclosure of consolidated and separate financial statements [abstract]  Disclosure of consolidated and separate financial statements [line items]  Disclosure of cash flow statement [text block]  Consideration paid (received)  Portion of consideration paid (received) consisting of cash and cash equivalents  Cash and cash equivalents in subsidiary or businesses acquired or disposed  Assets other than cash or cash equivalents in subsidiary or businesses acquired or disposed  Liabilities in subsidiary or businesses acquired or disposed  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]  Cash and cash equivalents Bank overdraffs  Cash and cash equivalents classified as part of disposal group held for sale  Other differences to cash and cash equivalents in statement of financial position  Explanation of investing and financing transactions not requiring use of cash or cash equivalents bescription of acquisition of assets by assuming directly related liabilities or means of finance lease  Description of acquisition of entity by means of equity issue  Description of acquisition of entity by means of equity place and available for use by group  Commentary by management on signiticant cash and cash equivalent balances held by entity that are not available for use by group  Commentary by management on signiticant cash and cash equivalent balances held by entity that are not available for use by group	X-motant, credit  X.XX-matant X.XX-matant X.XX-matant X.XX-matant table axids  member [default] member  text block X-matant, credit X-motant, debit text block  X-matant, debit (X)-matant, debit (X)-matant, debit text block	other than a financial institution Example  IAS 21.52 b Disclosure  IAS 1.112 c Common practice  IAS 1.112 c Common practice  IAS 2.7.4 Disclosure  IAS 2.7.5 Disclosure Disclosure  IAS 2.7 - Disclosure Disclosure  IAS 2.0 a Disclosure  IAS 2.0 b Disclosure  IAS 2.0 c Disclosure  IAS 2.0 b Disclosure  IAS 2.0 common practice  IAS 2.0 b Disclosure  IAS 2.0 b Disclosure	ASIC C010/654	ASIC CO10/654	
IFRS  AU  IFRS  IFRS	1 2 3 3 3 3 3 3 3 4	Foreign exchange rates [abstract]  Closing foreign exchange rate Average foreign exchange rate Disclosure of consolidated and separate financial statements [table] Consolidated and separate financial statements [axis]  Consolidated [member] Separate [member] Separate [member] Separate [member] Separate [member] Separate [member] Sicosure of consolidated and separate financial statements [abstract] Disclosure of consolidated and separate financial statements [line Items] Disclosure of consolidated and separate financial statements [line Items] Disclosure of consolidated and separate financial statements [line Items] Disclosure of cansolidated and separate financial statements [line Items] Disclosure of cansolidated and separate financial statements [spistract] Consideration paid (received) Portion of consideration paid (received) consisting of cash and cash equivalents Cash and cash equivalents in subsidiary or businesses acquired or disposed Assets other than cash or cash equivalents in subsidiary or businesses acquired or disposed 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] Cash and cash equivalents Bank overdrafts Cash and cash equivalents classified as part of disposal group held for sale Other differences to 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 Description of acquisition of assets by assuming directly related liabilities or means of finance lease Description of acquisition of entity by means of equity issue Description of conversion of debt to equity Cash and cash equivalents beld by entity unavailable for use by group Commentary by management on significant cash and cash equivalent balances held by entity that are not available for use by group Discosure of additional inventation about understanding financial position and liquidi	X-motant, credit  X.XX-matant X.XX-matant X.XX-matant X.XX-matant table axids  member [default] member  text block X-matant, credit X-motant, debit text block  X-motant, debit (X)-matant, credit X-motant, debit text block  X-motant, debit text block  X-motant, debit text block  X-motant, debit text text text text text text text tex	other than a financial institution teampie IAS 21.52 b Disclosure  IAS 1.112 c Common practice IAS 1.112 c Common practice IAS 1.112 c Common practice IAS 27.4 Disclosure IAS 27.4 Disclosure IAS 27 - Disclosure Disclosure IAS 27 - Disclosure Disclosure IAS 27 - Disclosure Disclosure IAS 7.40 a Disclosure IAS 7.40 b Disclosure IAS 7.40 c Disclosure IAS 7.40 c Disclosure IAS 7.40 c Disclosure IAS 7.40 d Disclosure IAS 7.40 d Disclosure IAS 7.40 d Disclosure IAS 7.40 c Disclosure IAS 7.40 c Disclosure IAS 7.45 Common practice IAS 7.44 b Disclosure IAS 7.44 d Disclosure IAS 7.45 Disclosure IAS 7.46 Disclosure IAS 7.47 Disclosure IAS 7.48 Disclosure	ASIC CO10/654	ASIC CO10/654	

IFRS/AU	Level	Label	Туре	IFRS References	Additional AU references to IFRS elements	AU Extension References	Not used in IFRS AU Taxonomy 2012
IEDE	4	Cash flows from (used in) activities related to joint ventures, proportionate consolidation, classified as investing activities	v	Expiry date 2013-01-01 IAS 7.50 b Example			2012
IFRS	4	Cash flows from (used in) activities related to joint ventures, proportionate consolidation,	X <sub>duration, debit</sub>				
IFRS	4	classified as financing activities	X <sub>duration, debit</sub>	Expiry date 2013-01-01 IAS 7.50 b Example			
IFRS IFRS	4	Cash flows from (used in) increases in operating capacity  Cash flows from (used in) maintaining operating capacity	X <sub>duration, debit</sub>	IAS 7.50 c Example IAS 7.50 c Example			
IFRS	3	Income taxes paid (refund) [abstract]	X <sub>duration, debit</sub>	IAS 7.30 C Example			
IFRS	4	Income taxes paid (refund), classified as operating activities	X <sub>duration, credit</sub>	IAS 7.14 f Example, IAS 7.35 Disclosure			
IFRS	4	Income taxes paid (refund), classified as investing activities	X <sub>duration, credit</sub>	IAS 7.14 f Example, IAS 7.35 Disclosure			
IFRS	4	Income taxes paid (refund), classified as financing activities	X <sub>duration, credit</sub>	IAS 7.14 f Example, IAS 7.35 Disclosure			
IFRS	4	Total income taxes paid (refund)	X <sub>duration, credit</sub>	IAS 7.35 Disclosure			
AU	4	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	-	by not-tor-profit entities (text block)	text block				
AU	4	Disclosure of reconciliation of profit to net cash inflow from operating activities [text block]	text block			AASB 1054.16	
AU	1	Disclosure of consolidated and separate financial statements [table]	table		1010 00401151	ASIC CO10/654	
IFRS	2	Consolidated and separate financial statements [axis]	axis	IAS 27.4 Disclosure	ASIC CO10/654		
IFRS	3	Consolidated [member]	member [default]	IAS 27 - Disclosure Disclosure			
IFRS	4	Separate [member]	member	IAS 27 - Disclosure Disclosure			
IFRS		[861000] Notes - Analysis of other comprehensive income by item					
AU		Disclosure of consolidated and separate financial statements [abstract]					
AU	1	Disclosure of consolidated and separate financial statements [line items]  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 [text block]  Disclosure of analysis of other comprehensive income by item [abstract]	text block	IAS 1.106A DISCIOSURE			
IFRS	4	Disclosure of analysis of other comprehensive income by item [table]	table	IAS 1.106A Disclosure			
IFRS	5	Components of equity [axis]	axis	IAS 1.106 Disclosure			
IFRS	6	Equity [member]		IAS 1.106 Disclosure			
IFRS	7	Equity attributable to owners of parent [member]  Issued capital [member]	member member	IAS 1.106 Disclosure IAS 1.106 Disclosure			
IFRS IFRS	8	Share premium [member]	member	IAS 1.106 Disclosure IAS 1.106 Disclosure			
IFRS	e g	Treasury shares [member]	member	IAS 1.106 Disclosure			
IFRS	8	Other equity interest [member]	member	IAS 1.106 Disclosure			
IFRS	8	Other reserves [member]	member	IAS 1.106 Disclosure, IAS 1.79 b Disclosure			
IFRS	9	Revaluation surplus [member]	member	IAS 1.108 Example, IAS 16.39 Disclosure, IFRS 1.IG10 Disclosure			
IFRS	9	Reserve of exchange differences on translation [member]	member	IAS 1.108 Example, IAS 21.52 b Disclosure			
IFRS	9	Reserve of cash flow hedges [member]	member	IAS 1.108 Example			
IFRS	9	Reserve of hedges of net investment in foreign operations [member]	member	IAS 1.108 Example			
IFRS	9	Reserve of gains and losses on remeasuring available-tor-sale financial assets [member]	member	Expiry date 2015-01-01 IAS 1.108 Example			
IFRS	9	Reserve of share-based payments [member]	member	IAS 1.108 Example			
IFRS	9	Reserve of remeasurements of defined benefit plans [member]	member	Effective 2013-01-01 IAS 1.108 Example			
		Amount recognised in other comprehensive income and accumulated in equity relating					
IFRS	9	to non-current assets or disposal groups held for sale [member]	member	IFRS 5 - Example 12 Example, IFRS 5.38 Disclosure			
IFRS	0	Reserve of gains and losses from investments in equity instruments [member]	member	Effective 2015-01-01 IAS 1.108 Example			
	7	Reserve of change in fair value of financial liability attributable to change in credit risk					
IFRS	9	of liability [member]	member	Effective 2015-01-01 IAS 1.108 Example			
IFRS	9	Reserve for catastrophe [member]	member	IFRS 4.IG58 Disclosure			
IFRS	9	Reserve of Alexanders y participation features (member)	member member	IFRS 4.IG58 Disclosure IFRS 4.IG22 f Disclosure			
IFRS IFRS	9	Reserve of discretionary participation features [member]  Retained earnings [member]	member				
IFRS	7	Non-controlling interests [member]	member	IAS 1.106 Disclosure, IAS 1.108 Example IAS 1.106 Disclosure			
IFRS	4	Disclosure of analysis of other comprehensive income by item [line items]	line items	IND 1.100 Bisloud			
IFRS	5	Other comprehensive income, net of tax, exchange differences on translation	X <sub>duration, credit</sub>	IAS 1.7 Disclosure, IAS 1.91 a Disclosure			
				Expiry date 2015-01-01 IAS 1.7 Disclosure, Expiry date 2015-01-			
IFRS	5	Other comprehensive income, net of tax, available-for-sale financial assets		01 IAS 1.91 a Disclosure			
IFRS	5	Other comprehensive income, net of tax, cash flow hedges	X <sub>duration, credit</sub>	IAS 1.7 Disclosure, IAS 1.91 a Disclosure			
IFRS	5	Other comprehensive income, net of tax, hedges of net investments in foreign operations	X <sub>duration, credit</sub>	IAS 1.91 a Disclosure, IAS 39.102 a Disclosure			
IFRS	c	Other comprehensive income, net of tax, gains (losses) from investments in equity instruments	v	Effective 2015-01-01 IAS 1.7 Disclosure			
IFRS	5	Other comprehensive income, net of tax, gains (losses) on revaluation	X <sub>duration, credit</sub> X <sub>duration, credit</sub>	IAS 1.7 Disclosure, IAS 1.91 a Disclosure			
				Expiry date 2013-01-01 IAS 1.7 Disclosure, Expiry date 2013-01-			
		Other comments to be because of the control of the		01 IAS 19.120A h (I) Disclosure, Expiry date 2013-01-01 IAS 1.91 a			
IFRS IFRS	5	Other comprehensive income, net of tax, actuarial gains (losses) on defined benefit plans  Other comprehensive income, net of tax, effects of limit in IAS 19 paragraph 58 b	X <sub>duration, credit</sub> X <sub>duration, credit</sub>	Disclosure Expiry date 2013-01-01 IAS 19.120A h (ii) Disclosure			
IFRS	3	Other comprehensive income, net of tax, gains (losses) on remeasurements of defined benefit		Effective 2013-01-01 IAS 1.7 Disclosure, Effective 2013-01-01 IAS 1.91 a			
IFRS	5	plans	X <sub>duration, credit</sub>	Disclosure			
IFRS	5	Other comprehensive income, net of tax, change in fair value of financial liability attributable to change in credit risk of liability	X <sub>duration, credit</sub>	Effective 2015-01-01 IAS 1.7 Disclosure			
ii ko	-	Share of other comprehensive income of associates and joint ventures accounted for using	Aduration, credit	Expiry date 2012-07-01 IAS 1.82 h Disclosure, IAS 1.91 a Disclosure,			
IFRS	5	equity method, net of tax	X <sub>duration, credit</sub>	Effective 2013-01-01 IFRS 12.B16 C Disclosure			
AU	1	Disclosure of consolidated and separate financial statements [table]	table			ASIC CO10/654	
IFRS	2	Consolidated and separate financial statements [axis]	axis	IAS 27.4 Disclosure	ASIC CO10/654		
IFRS	3	Consolidated [member]	member [default]	IAS 27 - Disclosure Disclosure			
IFRS	4	Separate [member]	member	IAS 27 - Disclosure Disclosure			
IFRS		[861200] Notes - Share capital, reserves and other equity interest					
AU	0	Disclosure of consolidated and separate financial statements [abstract]					
AU	1	Disclosure of consolidated and separate financial statements [line items]	tout block	IAC 1 70 Diselecture			
IFRS	2	Disclosure of sleepes of sleepes 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 [abstract]  Disclosure of classes of share capital [table]	table	IAS 1.79 a Disclosure			
IFRS	6	Classes of share capital [table]	axis	IAS 1.79 a Disclosure			
	U						
IFRS	7	Share capital [member]		IAS 1.79 a Disclosure			
IFRS IFRS	5	Disclosure of classes of share capital [line items]  Number of shares authorised	line items shares	IAS 1.79 a (I) Disclosure			
IFRS IFRS	6	Number of shares authorised  Number of shares issued [abstract]	Linux da				
IFRS IFRS	7	Number of shares issued and fully paid	shares	IAS 1.79 a (ii) Disclosure			
IFRS	7	Number of shares issued but not fully paid	shares	IAS 1.77 a (ii) Disclosure			
IFRS	7	Total number of shares issued	shares	IAS 1.106 d Common practice			
IFRS	6	Par value per share	X.XX <sub>instant</sub>	IAS 1.79 a (iii) Disclosure			
IFRS	6	Explanation of fact that shares have no par value	text	IAS 1.79 a (iii) Disclosure			
	6	Reconciliation of number of shares outstanding [abstract]					
IFRS	7	Number of shares outstanding at beginning of period	shares	IAS 1.79 a (iv) Disclosure			
IFRS IFRS		Changes in number of shares outstanding [abstract]					
IFRS IFRS IFRS	7	Total language (dames 2)	shares	IAS 1.79 a (iv) Disclosure			
IFRS IFRS IFRS	7 8	Total increase (decrease) in number of shares outstanding		IAS 1.79 a (iv) Disclosure			
IFRS IFRS IFRS IFRS	7 8 7	Number of shares outstanding at end of period	shares				
IFRS IFRS IFRS IFRS IFRS IFRS	7 8 7 6	Number of shares outstanding at end of period Rights, preferences and restrictions attaching to class of share capital	text	IAS 1.79 a (v) Disclosure			
IFRS IFRS IFRS IFRS IFRS IFRS	7 8 7 6	Number of shares outstanding at end of period					
IFRS IFRS IFRS IFRS IFRS IFRS	7 8 7 6 6	Number of shares outstanding at end of period Rights, preferences and restrictions attaching to class of share capital 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	text	IAS 1.79 a (v) Disclosure			
IFRS IFRS IFRS IFRS IFRS IFRS IFRS IFRS	6	Number of shares outstanding at end of period Rights, preferences and restrictions attaching to class of share capital Number of shares in entity held by entity or by its subsidiaries or associates	text shares	IAS 1.79 a (v) Disclosure IAS 1.79 a (vi) Disclosure IAS 1.79 a (vii) Disclosure			
IFRS IFRS IFRS IFRS IFRS IFRS IFRS IFRS	7 8 7 6 6 6	Number of shares outstanding at end of period Rights, preferences and restrictions attaching to class of share capital 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 Description of terms of shares reserved for issue under options and contracts for sale of	text shares shares	IAS 1.79 a (vi) Disclosure IAS 1.79 a (vi) Disclosure			
IFRS IFRS IFRS IFRS IFRS IFRS IFRS IFRS	6	Number of shares outstanding at end of period  Rights, preferences and restrictions attaching to class of share capital  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  Description of terms of shares reserved for issue under options and contracts for sale of shares	text shares shares text	IAS 1.79 a (v) Disclosure IAS 1.79 a (vi) Disclosure IAS 1.79 a (vii) Disclosure IAS 1.79 a (vii) Disclosure IAS 1.79 a (vii) Disclosure			
IFRS IFRS IFRS IFRS IFRS IFRS IFRS	6	Number of shares outstanding at end of period Rights, preferences and restrictions attaching to class of share capital 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 Description of terms of shares reserved for issue under options and contracts for sale of shares Disclosure of reserves within equity [text block]	text shares shares text	IAS 1.79 a (v) Disclosure IAS 1.79 a (vi) Disclosure IAS 1.79 a (vii) Disclosure IAS 1.79 a (vii) Disclosure IAS 1.79 a (vii) Disclosure			
IFRS IFRS IFRS IFRS IFRS IFRS IFRS IFRS	6	Number of shares outstanding at end of period Rights, preferences and restrictions attaching to class of share capital 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 Description of terms of shares reserved for issue under options and contracts for sale of shares Disclosure of reserves within equity [text block] Disclosure of reserves within equity [text block]	text shares shares text text block	IAS 1.79 a (vi) Disclosure IAS 1.79 a (vii) Disclosure IAS 1.79 a (vii) Disclosure IAS 1.79 a (vii) Disclosure IAS 1.79 b Disclosure			
IFRS IFRS IFRS IFRS IFRS IFRS IFRS IFRS	6	Number of shares outstanding at end of period Rights, preferences and restrictions attaching to class of share capital 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 Description of terms of shares reserved tor issue under options and contracts for sale of shares Disclosure of reserves within equity [text block] Disclosure of reserves within equity [text block] Disclosure of reserves within equity [table] Reserves within equity [axis]	text shares shares text text block table axis	IAS 1.79 a (v) Disclosure IAS 1.79 a (vi) Disclosure IAS 1.79 a (vii) Disclosure IAS 1.79 a (vii) Disclosure IAS 1.79 b Disclosure IAS 1.79 b Disclosure IAS 1.79 b Disclosure IAS 1.79 b Disclosure			
IFRS IFRS IFRS IFRS IFRS IFRS IFRS IFRS	6	Number of shares outstanding at end of period Rights, preferences and restrictions attaching to class of share capital 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 Description of terms of shares reserved for issue under options and contracts for sale of shares Disclosure of reserves within equity [text block] Disclosure of reserves within equity [text block] Disclosure of reserves within equity [text block]	text shares shares text text block table axis	IAS 1.79 a (v) Disclosure IAS 1.79 a (vi) Disclosure IAS 1.79 a (vii) Disclosure IAS 1.79 a (vii) Disclosure IAS 1.79 b Disclosure IAS 1.79 b Disclosure IAS 1.79 b Disclosure			

	e-				Additional AU references		Not used in IFRS AU
IFRS/AU	Level	Label	Туре	IFRS References	to IFRS elements	AU Extension References	Taxonomy 2012
IFRS	8		member member	IAS 1.108 Example, IAS 21.52 b Disclosure			
IFRS IFRS	8		member member	IAS 1.108 Example IAS 1.108 Example			
IFRS	8	g Reserve of gains and losses on remeasuring available-for-sale financial assets [member]	member	Expiry date 2015-01-01 IAS 1.108 Example			
IFRS	8		member	IAS 1.108 Example			
IFRS	8	Amount recognised in other comprehensive income and accumulated in equity relating	member	Effective 2013-01-01 IAS 1.108 Example			
IFRS IFRS	8		member member	IFRS 5 - Example 12 Example, IFRS 5.38 Disclosure Effective 2015-01-01 IAS 1.108 Example			
IFRS	8	Reserve of change in fair value of financial liability attributable to change in credit risk of liability [member]	member	Effective 2015-01-01 IAS 1.108 Example			
IFRS	8	,	member member	IFRS 4.1G58 Disclosure IFRS 4.1G58 Disclosure			
IFRS IFRS	8		member	IFRS 4.IG22 f Disclosure			
IFRS	5		line items text	IAS 1.79 b Disclosure			
IFRS IFRS	3		text	IAS 1.80 Disclosure			
IFRS	3		text	IAS 1.136A a Disclosure			
IFRS	3	Information about objectives, policies and processes for managing entity's obligation to repurchase or redeem puttable financial instruments	text	IAS 1.136A b Disclosure			
IFRS	3	3 Expected cash outflow on redemption or repurchase of puttable financial instruments	X <sub>duration, credit</sub>	IAS 1.136A c Disclosure			
IFRS AU	3		text table	IAS 1.136A d Disclosure		ASIC CO10/654	
IFRS	2		axis	IAS 27.4 Disclosure	ASIC CO10/654		
IFRS	3			IAS 27 - Disclosure Disclosure			
IFRS	4	[868200] Notes - Rights to interests arising from decommissioning, restoration and environmental	member	IAS 27 - Disclosure Disclosure			
IFRS AU	C	rehabilitation funds Disclosure of consolidated and separate financial statements [abstract]					
AU	1	Disclosure of consolidated and separate financial statements [line items]		IFDIC F. Commun. Divil			
IFRS IFRS	3		text block text	IFRIC 5 - Consensus Disclosure IFRIC 5.11 Disclosure			
IFRS	3	3 Description of restrictions on access to assets in funds	text	IFRIC 5.11 Disclosure		ASIC CO10/4EA	
AU IFRS	2		table axis	IAS 27.4 Disclosure	ASIC CO10/654	ASIC CO10/654	
IFRS	3		member [default]	IAS 27 - Disclosure Disclosure			
IFRS	4	Separate [member] [868500] Notes - Members' shares in co-operative entities and similar instruments	member	IAS 27 - Disclosure Disclosure			
AU	C	[508500] Notes - Members shares in co-operative entities and similar instruments     [508500] Disclosure of consolidated and separate financial statements [abstract]					
AU		1 Disclosure of consolidated and separate financial statements [line items]					
IFRS	2	Disclosure of redemption prohibition, transfer between financial liabilities and equity [text block]	text block	IFRIC 2 - Disclosure Disclosure			
IFRS	3	3 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	X <sub>duration</sub>	IFRIC 2.13 Disclosure			
IFRS AU	3		text table	IFRIC 2.13 Disclosure		ASIC CO10/654	
IFRS	2		axis	IAS 27.4 Disclosure	ASIC CO10/654	7.510 00 10/034	
IFRS	3	3 Consolidated [member]	member [default]	IAS 27 - Disclosure Disclosure			
IFRS IFRS	4	Separate [member] [871100] Notes - Operating segments	member	IAS 27 - Disclosure Disclosure			
AU		Disclosure of consolidated and separate financial statements [abstract]					
AU IFRS	1	Disclosure of consolidated and separate financial statements [line items]  Disclosure of entity's operating segments [text block]	text block	IFRS 8 - Disclosure Disclosure			
IFRS	3	3 Description of factors used to identify entity's reportable segments Description of types of products and services from which each reportable segment derives its	text	IFRS 8.22 a Disclosure			
IFRS	3	3 revenues	text	IFRS 8.22 b Disclosure			
IFRS IFRS	3		text	IFRS 8.27 a Disclosure			
		Description of nature of differences between measurements of reportable segments' profits or					
IFRS	3	Description of nature of differences between measurements of reportable segments' assets and		IFRS 8.27 b Disclosure			
IFRS	3	Description of nature of differences between measurements of reportable segments' liabilities and	text	IFRS 8.27 c Disclosure			
IFRS	3	3 entity's liabilities Description of nature of changes from prior periods in measurement methods used to determine	text	IFRS 8.27 d Disclosure			
IFRS	3		text	IFRS 8.27 e Disclosure			
IFRS	3		text	IFRS 8.27 f Disclosure			
IFRS IFRS	3		text block	IFRS 8.23 Disclosure			
IFRS	5	5 Disclosure of operating segments [table]	table	IFRS 8.23 Disclosure			
IFRS	6		axis member [default]	IAS 36.130 d (ii) Disclosure, IFRS 8.23 Disclosure  IFRS 8.28 Disclosure			
IFRS IFRS	7		member [default]	IFRS 8.28 Disclosure			
IFRS IFRS	ç	9 Reportable segments [member] 9 All other segments [member]	member member	IFRS 8.23 Disclosure IFRS 8.16 Disclosure			
IFRS	8	• • • • • • • • • • • • • • • • • • • •	member	IFRS 8.28 Disclosure			
IFRS IFRS	9		member member	IFRS 8.IG4 Example IFRS 8.IG4 Example			
IFRS	5		line items				
				IAS 1.102 Example, IAS 1.103 Example, IAS 1.82 a Disclosure, IAS 18.35 b			
				Discissors         Expiry date 2013-01-01 IAS 28.37 b         Discissors         Expiry date 2013-01-01 IAS 38.37 l         Discissors         Expiry date 2013-01-01 IAS 31.56         Discissors           Effective 2013-01-01 IFRS 12.810 b         Emargis-Effective 2013-01-01         DIFRS 12.812 b         W         Discissors         Discissors         IFRS 8.28 a         Discissors			
IFRS IFRS	6		X <sub>duration, credit</sub>	01-01 IAS 28.37 I Disclosure, Expiry date 2013-01-01 IAS 31.56 Disclosure, Effective 2013-01-01 IFRS 12.B10 b Example, Effective 2013-01-			
IFRS IFRS	6	Revenues from transactions with other operating segments of same entity  Total revenues from external customers and transactions with other operating segments of	X <sub>duration, credit</sub> X <sub>duration, credit</sub>	01-01 IAS 28.37   Dictourse, Expiry date 2013-01-01 IAS 31.56   Dictourse, Effective 2013-01-01 IRSS 12.810 b   Example: Effective 2013-01-01 IFRS 12.812 b (V)   Dictourse, IFRS 8.32   Dictourse, IFRS 8.38   Dictourse, IFRS 8.33   Dictourse, IFRS 8.34   Dictourse, IFRS 8.35   Dictourse, IFRS 8.34   Dictourse, IFRS 8.34			
IFRS IFRS	6	Revenues from transactions with other operating segments of same entity Total revenues from external customers and transactions with other operating segments of same entity	X <sub>duration</sub> , credit X <sub>duration</sub> , credit X <sub>duration</sub> , credit	01-01 IAS 28.37   Disclosure. Expiry date 2013-01-01 IAS 31.56   Disclosure. Effective 2013-01-01 IFRS 12.810   Disclosure. Effective 2013-01-01   FRS 12.812   Disclosure. IFRS 8.23 a   Disclosure. IFRS 8.23 a   Disclosure. IFRS 8.23   Disclosure. IFRS 8.24   Disclosure			
IFRS IFRS	6	Revenues from transactions with other operating segments of same entity Total revenues from external customers and transactions with other operating segments of same entity  Interest income	Xduration, credit Xduration, credit Xduration, credit Xduration, credit Xduration, credit	01-01 IAS 28.37 I Dischause. Expiry date 2013-01-01 IAS 31.56 Dischause. Effective 2013-01-01 IFRS 12.810 b Dischause. Effective 2013-01-01 IFRS 12.812 b (v) Dischause. IFRS 8.23 a Dischause. IFRS 8.28 a Dischause. IFRS 8.23 Dischause. IFRS 8.23 Dischause. IFRS 8.23 b Dischause. IFRS 8.23 c Dischause. IFRS 8.26 b Dischause. IFRS 8.23 c Dischause. IFRS 8.26 Dischause. IFRS 8.23 d Dischause.			
IFRS IFRS	6	Revenues from transactions with other operating segments of same entity Total revenues from external customers and transactions with other operating segments of same entity  Interest income  Interest expense	Xduration, credit Xduration, credit Xduration, credit Xduration, credit	01-01 IAS 28.37   Discharge, Expliry date 2013-01-01 IAS 31.56   Discharge Effective 2013-01-01 IFRS 12.810 b   Discharge, Effective 2013-01-01   O1 IFRS 12.8112 b (V) Discharge, IFRS 8.23 a Discharge, IFRS 8.28 a Discharge, IFRS 8.23 b Discharge, IFRS 8.33 a Discharge, IFRS 8.34   Discharge IFRS 8.35 b Discharge, IFRS 8.34   Discharge IFRS 8.35 b DISCharge IFRS 8.36 b (III) Discharge, IFRS 8.36 c Discharge IFRS 8.37 b Discharge, IFRS 8.38 c Discharge IFRS 8.39 c Discharge IFRS 8			
IFRS IFRS IFRS	6	Revenues from transactions with other operating segments of same entity Total revenues from external customers and transactions with other operating segments of same entity  Interest income Interest expense	X <sub>duration</sub> , credit	01-01 IAS 28.37 I Dischouse. Expiry date 2013-01-01 IAS 31.56 Dischoure. Effective 2013-01-01 IFRS 12.810 b Dischouse. Effective 2013-01-01 IFRS 12.812 b (v) Dischouse. IFRS 8.23 a Dischouse. IFRS 8.23 a Dischouse. IFRS 8.23 b Dischouse. IFRS 8.33 b Dischouse. IFRS 8.34 Dischouse. IFRS 8.35 Dischouse. IFRS 8.35 Dischouse. IFRS 8.35 Dischouse. IFRS 8.35 Dischouse. IFRS 8.36 Dischouse. IFRS 8.36 Dischouse. IFRS 8.37 Dischouse. IFRS 8.38 Dischouse. IFRS 8.38 Dischouse. IFRS 8.39 Dischouse. IFRS 8.28 Dischouse. IFRS 8.29 Dischouse.			
IFRS IFRS IFRS	6	Revenues from transactions with other operating segments of same entity Total revenues from external customers and transactions with other operating segments of same entity  Interest income Interest income (expense)	X <sub>duration</sub> , credit	01-01 IAS 28.37   Disclosure. Expiry date 2013-01-01 IAS 31.56   Disclosure. Effective 2013-01-01 IFRS 12.810   Disclosure. Effective 2013-01-01 IFRS 12.812   Disclosure. IFRS 8.23 a   Disclosure. IFRS 8.24 a   Disclosure. IFR			
IFRS IFRS IFRS IFRS	66	Revenues from transactions with other operating segments of same entity Total revenues from external customers and transactions with other operating segments of same entity  Interest income  Interest expense Interest income (expense)  Depreciation and amortisation expense	Xduration, credit  Xduration, credit  Xduration, credit  Xduration, credit  Xduration, credit  Xduration, debit  Xduration, credit	01-01 IAS 28.37   Disclosure, Expliry date 2013-01-01 IAS 31.56   Disclosure Effective 2013-01-01 IFRS 12.810 b   Disclosure, Effects 2013-01-01 IFRS 12.810 b   Disclosure, IFRS 8.23 a   Disclosure, IFRS 8.23 a   Disclosure, IFRS 8.23 a   Disclosure   IFRS 8.24   Disclosure   IFRS 8.24   Disclosure   IFRS 8.25			
IFRS IFRS IFRS IFRS IFRS	66	Revenues from transactions with other operating segments of same entity  1 otal revenues from external customers and transactions with other operating segments of same entity  Interest income  Interest expense  Interest income (expense)  Depreciation and amortisation expense	Xduration, credit Xduration, credit Xduration, credit Xduration, credit Xduration, credit Xduration, debit Xduration, debit Xduration, debit	01-01 IAS 28.37   Dictorure. Expiry date 2013-01-01 IAS 31.56   Dictorure. Effective 2013-01-01 IFRS 12.80 b (v)   Dictorure. IFRS 8.23 a   Dictorure. IFRS 8.23 b   Dictorure. IFRS 8.25 b (iii)   Dictorure. IFRS 8.25 c			
IFRS IFRS IFRS IFRS IFRS IFRS	666666666666666666666666666666666666666	Revenues from transactions with other operating segments of same entity  1 otal revenues from external customers and transactions with other operating segments of same entity  Interest income  Interest expense Interest expense Depreciation and amortisation expense Share of profit (loss) of associates and joint ventures accounted for using equity method  Tax expense (income), continuing operations	Xauration, credit Xauration, credit Xauration, credit Xauration, credit Xauration, credit Xauration, debit Xauration, debit Xauration, credit Xauration, debit Xauration, debit Xauration, debit	01-01 IAS 28.37   Dictorure. Expiry date 2013-01-01 IAS 31.56   Dictorure. Effective 2013-01-01 IFRS 12.80 b (b)   Dictorure. IFRS 8.23 a Dictorure. IFRS 8.23 a Dictorure. IFRS 8.23 a Dictorure. IFRS 8.23 b Dictorure. IFRS 8.23 a Dictorure. IFRS 8.23 b Dictorure.			
IFRS IFRS IFRS IFRS IFRS	66	Revenues from transactions with other operating segments of same entity  1 otal revenues from external customers and transactions with other operating segments of same entity  Interest income  Interest expense Interest expense Depreciation and amortisation expense Share of profit (loss) of associates and joint ventures accounted for using equity method  Tax expense (income), continuing operations	Xauration, credit Xauration, credit Xauration, credit Xauration, credit Xauration, credit Xauration, debit	01-01 IAS 28.37   Enchouse. Expiry date 2013-01-01 IAS 31.56   Enchurer Effective 2013-01-01 IFRS 12.810   D   Enames. Effective 2013-01-01 IFRS 12.812   D   D   ENCHURER 18.32   D   ENCHURER 18.33   D   ENCHURER 18.33			

							Not used in
IFRS/AU	Level	Label	Туре	IFRS References	Additional AU references to IFRS elements	AU Extension References	IFRS AU Taxonomy
				Fig. styr. 2012 07 01 145 1 014 a			2012
				$ Effective \ 2012-07-01 \ IAS \ 1.81A \ a \ _{Disclosure}, \ Expiry \ date \ 2012-07-01 \ IAS \ 1.82 \ f \ _{Disclosure}, Effective \ 2013-01-01 \ IFRS \ 12.B12 \ b \ (vi) \ _{Disclosure}, $			
IFRS	6	Profit (loss) from continuing operations	X <sub>duration, credit</sub>	IFRS 8.23 Disclosure, IFRS 8.28 b Disclosure			
				IAS 1.106 d (I) Disclosure, Effective 2012-07-01 IAS 1.81A a Disclosure, Expiry date 2012-07-01 IAS 1.82 f Disclosure, Expiry date 2013-01-			
				01 IAS 28.37 b Disclosure, Expiry date 2013-01-01 IAS 28.37 i Disclosure, IAS 7.18 b Disclosure, IFRS 1.24 b Disclosure, Effective 2013-01-			
IFRS	6	Profit (loss)	X <sub>duration, credit</sub>	01 IFRS 12.B10 b Example, IFRS 1.32 a (ii) Disclosure, IFRS 8.23 Disclosure, IFRS 8.28 b Disclosure			
				IAS 1.55 Disclosure, Expiry date 2013-01-01 IAS 28.37 b Disclosure, Expiry date 2013-01-01 IAS 28.37 i Disclosure, Effective 2013-01-01			
				01 IFRS 13.93 a Disclosure, Effective 2013-01-01 IFRS 13.93 b Disclosure, Effective 2013-01-01 IFRS 13.93 e Disclosure, IFRS 8.23 pisclosure			
IFRS	6	Assets	X <sub>instant, debit</sub>	IFRS 8.28 C Disclosure IAS 1.54 e Disclosure Effective 2013-01-01 IFRS 12.B16 pisclosure			
IFRS	6	Investments accounted for using equity method  Additions to non-current assets other than financial instruments, deferred tax assets, net	X <sub>Instant, debit</sub>	IFRS 8.24 a Disclosure			
IFRS	6	defined benefit assets, and rights arising under insurance contracts	X <sub>duration, debit</sub>	IFRS 8.24 b Disclosure, IFRS 8.28 e Disclosure IAS 1.55 Disclosure, Expiry date 2013-01-01 IAS 28.37 b Disclosure, Expiry			
				date 2013-01-01 IAS 28.37 i Disclosure, Effective 2013-01-			
1500		Liabilities	v	01 IFRS 13.93 a Disclosure, Effective 2013-01-01 IFRS 13.93 b Disclosure, Effective 2013-01-01 IFRS 13.93 e Disclosure, IFRS 8.23 Disclosure IFRS 8.28 d Disclosure			
IFRS IFRS	6	Impairment loss recognised in profit or loss	X <sub>Instant, credit</sub> X <sub>duration, debit</sub>	IAS 36.126 a Disclosure IAS 36.129 a Disclosure			
IFRS	6	Reversal of impairment loss recognised in profit or loss	X <sub>duration, credit</sub>	IAS 36.126 b Disclosure, IAS 36.129 b Disclosure			
IFRS IFRS	6	Impairment loss recognised in other comprehensive income Reversal of impairment loss recognised in other comprehensive income	X <sub>duration, debit</sub> X <sub>duration, credit</sub>	IAS 36.126 c Disclosure, IAS 36.129 a Disclosure IAS 36.126 d Disclosure, IAS 36.129 b Disclosure			
IFRS	6	Net cash flows from (used in) operating activities	X <sub>duration</sub>	IAS 7.10 Disclosure, IAS 7.50 d Disclosure			
IFRS IFRS	6	Net cash flows from (used in) investing activities  Net cash flows from (used in) financing activities	X <sub>duration, debit</sub> X <sub>duration, debit</sub>	IAS 7.10 Disclosure, IAS 7.50 d Disclosure IAS 7.10 Disclosure, IAS 7.50 d Disclosure			
IFRS	6	Description of material reconciling items	text	IFRS 8.28 Disclosure			
IFRS IFRS	3	Disclosure of products and services [text block]  Disclosure of products and services [abstract]	text block	IFRS 8.32 Disclosure			
IFRS	5	Disclosure of products and services [table]	table	IFRS 8.32 Disclosure			
IFRS	6	Products and services [axis]	axis	IFRS 8.32 Disclosure			
IFRS IFRS	7 5	Products and services [member] Disclosure of products and services [line items]	member [default] line items	IFRS 8.32 Disclosure			
	,						
				IAS 1.102 Example, IAS 1.103 Example, IAS 1.82 a Disclosure, IAS 1.8.35 b			
				$_{\rm Disclosure},$ Expiry date 2013-01-01 IAS 28.37 b $_{\rm Disclosure},$ Expiry date 2013-01-01 IAS 28.37 i $_{\rm Disclosure},$ Expiry date 2013-01-01 IAS 31.56 $_{\rm Disclosure},$			
				Effective 2013-01-01 IFRS 12.B10 b Example, Effective 2013-01-01 IFRS 12.B12 b (v) Disclosure, IFRS 8.23 a Disclosure, IFRS 8.28 a Disclosure, IFRS 8.			
IFRS	6	Revenue	X <sub>duration, credit</sub>	IFRS 8.32 Disclosure, IFRS 8.33 a Disclosure, IFRS 8.34 Disclosure			
IFRS	3	Disclosure of geographical areas [text block]	text block	IFRS 8.33 Disclosure			
IFRS IFRS	4 5	Disclosure of geographical areas [abstract] Disclosure of geographical areas [table]	table	IFRS 8.33 Disclosure			
IFRS	6	Geographical areas [axis]	axis	IFRS 8.33 Disclosure			
IFRS	7	Geographical areas [member]		IFRS 8.33 Disclosure			
IFRS IFRS	8	Country of domicile [member]  Foreign countries [member]	member member	IFRS 8.33 a Disclosure, IFRS 8.33 b Disclosure IFRS 8.33 a Disclosure, IFRS 8.33 b Disclosure			
IFRS	5	Disclosure of geographical areas [line items]	line items				
IFRS	6	Revenue  Non-current assets other than financial instruments, deferred tax assets, post-employment	$X_{ m duration,\ credit}$	IAS 1.102 Example: IAS 1.103 Example: IAS 1.82 a Dictioure: IAS 1.8.35 b Dischause: Expiry date 2013-01-01 IAS 28.37 b Dischause: Expiry date 2013-01-01 IAS 28.37 i Dischause: Expiry date 2013-01-01 IAS 28.37 i Dischause: Expiry date 2013-01-01 IAS 31.56 Dischause: Effective 2013-01-01 IRS 1.810 b Dischause: IFRS 8.28 Dischause: IFRS 8.28 a Dischause: IFRS 8.38 Dischause: IFRS 8.38 Dischause: IFRS 8.34 Di			
IFRS	6	benefit assets, and rights arising under insurance contracts	X <sub>instant, debit</sub>	IFRS 8.33 b Disclosure			
IFRS IFRS	3	Disclosure of major customers [text block]  Disclosure of major customers [abstract]	text block	IFRS 8.34 Disclosure			
IFRS	5	Disclosure of major customers [table]	table	IFRS 8.34 Disclosure			
IFRS	6	Major customers [axis]	axis	IFRS 8.34 Disclosure			
IFRS IFRS	7	Customers [member]  Government [member]	member [default] member	IFRS 8.34 Disclosure IFRS 8.34 Disclosure			
IFRS	5	Disclosure of major customers [line items]	line items	III O. G. V Blacksdife			
IFRS	6	Revenue Information about major customers	X <sub>duration, credit</sub>	IAS 1.102 <sub>Example</sub> , IAS 1.103 <sub>Example</sub> , IAS 1.82 a <u>Disclosure</u> , IAS 18.35 b <u>Disclosure</u> , Explry date 2013-01-01 IAS 28.37 b <u>Disclosure</u> , Explry date 2013-01-01 IAS 28.371 <u>Disclosure</u> , Explry date 2013-01-01 IAS 31.56 <u>Disclosure</u> , Effective 2013-01-01 IAS 12.810 b <u>Disclosure</u> , Effective 2013-01-01 IFRS 12.810 b <u>Disclosure</u> , Effective 2013-01-01 IFRS 12.810 b <u>Disclosure</u> , IFRS 8.23 a <u>Disclosure</u> , IFRS 8.33 a <u>Disclosure</u> , IFRS 8.33 a <u>Disclosure</u> , IFRS 8.34 <u>Disclosure</u>			
IFRS	4	· · · · · · · · · · · · · · · · · · ·	text	IFRS 8.34 Disclosure			
IFRS IFRS	3	Description of basis for attributing revenues from external customers to individual countries Explanation of interest income reported net of interest expense	text	IFRS 8.33 a Disclosure IFRS 8.23 Disclosure			
IFRS	3	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			
AU	1	Disclosure of consolidated and separate financial statements [table]	table	IAS 27.4 Disclosure	ASIC CO10/454	ASIC CO10/654	
IFRS	2	Consolidated and separate financial statements [axis]	axis		ASIC CO10/654		
IFRS IFRS	4	Consolidated [member] Separate [member]	member [default] member	IAS 27 - Disclosure Disclosure IAS 27 - Disclosure Disclosure			
IFRS		[880000] Notes - Additional information					
AU	0	Disclosure of consolidated and separate financial statements [abstract]  Disclosure of consolidated and separate financial statements [line items]					
IFRS	2	Disclosure of additional information [text block]  Capital commitments [abstract]	text block	IAS 1.112 c Disclosure			
IFRS IFRS	4	Capital commitments [abstract]  Contractual capital commitments	X <sub>instant, credit</sub>	IAS 1.112 c Common practice			
IFRS	4	Authorised capital commitments but not contracted for	X <sub>instant, credit</sub>	IAS 1.112 c Common practice			
IFRS	4	Total capital commitments	X <sub>instant, credit</sub>	IAS 1.112 c Common practice		AACD 1074 10	
AU IFRS	3	Disclosure of remuneration of auditors and reviewers including other services [text block]  Auditor's remuneration [abstract]	text block			AASB 1054.10	
IFRS	5	Auditor's remuneration for audit services	X <sub>duration, debit</sub>	IAS 1.112 c Common practice			Not used
IFRS IFRS	5	Auditor's remuneration for tax services Auditor's remuneration for other services	X <sub>duration, debit</sub> X <sub>duration, debit</sub>	IAS 1.112 c Common practice IAS 1.112 c Common practice			Not used Not used
		Fees paid by parent to each auditor or reviewer, including any network firm, for the audit or	and the same				
AU	4	review of the financial statements performed during the reporting period	X <sub>duration, debit</sub>			AASB 1054.10.a	
AU	4	Fees paid by subsidiaries to each auditor or reviewer, including any network firm, for the audi or review of the financial statements performed during the reporting period	X <sub>duration, debit</sub>			AASB 1054.10.a	
AU	4	Fees paid by parent to each auditor or reviewer, including any network firm, for other services performed during the reporting period	X <sub>duration, debit</sub>			AASB 1054.10.b	
AU	4	Fees paid by subsidiaries to each auditor or reviewer, including any network firm, for other services performed during the reporting period	X <sub>duration, debit</sub>			AASB 1054.10.b	
IFRS	4	Total auditor's remuneration	X <sub>duration, debit</sub>	IAS 1.112 c Common practice			
AU AU	3	Disclosure of the nature of other non-audit and non-review services [text block]  Disclosure of franking credits [text block]	text block text block			AASB 1054.11 AASB 1054.13, AASB 1054.14	
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AU 3 Disclosure of deed of cross guarantee [text bid IFRS 3 Number and average number of employees [a IFRS 4 Number of employees and provided in the provided	Label	Туре	IFRS References	Additional AU references to IFRS elements	AU Extension References	Not used in IFRS AU Taxonomy 2012
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IFRS 3 Aggregate continuing and discontinued operatifERS 4 Continuing operations [member] IFRS 4 Discontinued operations [member] IFRS 5 Discontinued operations [member] IFRS 5 Disposal groups classified as held for sale [Modeon of the continuing operations operat		axis	IFRS 5 - Presentation and disclosure Disclosure			Not used
FRS         4         Continuing operations [member]           FRS         4         Discontinued operations [member]           FRS         5         Disposal groups classified as held for sale [member]           FRS         2         Assets and liabilities classified as held for sale [member]           FRS         3         Assets and liabilities classified as held for sale [member]           FRS         4         Assets and liabilities classified as held for sale [member]           FRS         5         Non-current assets held for sale [member]           FRS         5         Disposal groups classified as held for sale [member]           FRS         1913000] Axis - Consolidated and separate financial statements [member]						
IFRS 4 Discontinued operations [member]  IFRS 5 Disposal groups classified as held for sale  IFRS (904000) Axis - Assets and liabilities classified as held for sale [a  IFRS 2 Assets and liabilities classified as held for sale [a  IFRS 3 Assets and liabilities not classified as held for sale  IFRS 4 Assets and liabilities classified as held for sale  IFRS 5 Non-current assets held for sale [member]  IFRS 5 Disposal groups classified as held for sale  IFRS (913000) Axis - Consolidated and separate financial  IFRS 2 Consolidated and separate financial statements		member [default]				Not used
FIFS 5 Disposal groups classified as held for sale [904000] Axis - Assets and liabilities classified as held for sale [a FIFS 2 Assets and liabilities classified as held for sale [a FIFS 3 Assets and liabilities not classified as held for sale FIFS 4 Assets and liabilities classified as held for sale FIFS 5 Non-current assets held for sale [member]  FIFS 5 Disposal groups classified as held for sale [1913000] Axis - Consolidated and separate financial FIFS 2 Consolidated and separate financial statements.		member	IFRS 5 - Presentation and disclosure Disclosure			Not used
FRS [904000] Axis - Assets and liabilities classified as held for sale [a FRS 2 Assets and liabilities classified as held for sale [a FRS 3 Assets and liabilities not classified as held for sale FRS 4 Assets and liabilities classified as held for sale FRS 5 Non-current assets held for sale [member] FRS 5 Disposal groups classified as held for sale FRS [913000] Axis - Consolidated and separate financial statements [913000]		member	IFRS 5 - Presentation and disclosure Disclosure			Not used
IFRS 2 Assets and liabilities classified as held for sale [a IFRS 3 Assets and liabilities not classified as held for sale IFRS 4 Assets and liabilities classified as held for sale IFRS 5 Non-current assets held for sale [member] IFRS 5 Disposal groups classified as held for sale IFRS [913000] Axis - Consolidated and separate financial IFRS 2 Consolidated and separate financial statements [1]		member	IFRS 5 - Presentation and disclosure Disclosure, IFRS 5.38 Common practice			Not used
IFRS 3 Assets and liabilities not classified as held for sale IFRS 4 Assets and liabilities classified as held for sale IFRS 5 Non-current assets held for sale [member] IFRS 5 Disposal groups classified as held for sale IFRS [913000] Axis - Consolidated and separate financial IFRS 2 Consolidated and separate financial statements.						
FRS 4 Assets and liabilities classified as held for sale  FRS 5 Non-current assets held for sale [member] FRS 5 Disposal groups classified as held for sale  FRS [913000] Axis - Consolidated and separate financial  FRS 2 Consolidated and separate financial statements [1]	ies classified as held for sale [axis]	axis	IFRS 5.38 Disclosure			Not used
IFRS 5 Non-current assets held for sale [member]  FFRS 5 Disposal groups classified as held for sale  [913000] Axis - Consolidated and separate financial  FFRS 2 Consolidated and separate financial statements	lities not classified as held for sale [member]	member [default]	IFRS 5.38 Disclosure			Not used
FRS 5 Non-current assets held for sale [member] FRS 5 Disposal groups classified as held for sale FRS [913000] Avis - Consolidated and separate financial FRS 2 Consolidated and separate financial statements [1]	abilities classified as held for sale [member]	member	IFRS 5.38 Disclosure			Not used
IFRS [913000] Axis - Consolidated and separate financial FRS 2 Consolidated and separate financial statements	t assets held for sale [member]	member	Effective 2013-01-01 IFRS 13.IE60 Example: IFRS 5.38 Common practice			Not used
IFRS 2 Consolidated and separate financial statements		member	IFRS 5 - Presentation and disclosure Disclosure, IFRS 5.38 Common practice			Not used
	separate financial statements [axis]	axis	IAS 27.4 Disclosure			Not used
IFRS 3 Consolidated [member]	nember]	member [default]	IAS 27.4 Disclosure			Not used
IFRS 4 Separate [member]		member	IAS 27.4 Disclosure			Not used