Color Legend

IFRS Taxonomy elements

AU Extension elements

		AU Extension elements		
Label	Туре	IFRS Reference	Additional AU Reference to	AU Reference
	1,900	ii No Reference	IFRS elements	A Reference
[105005] Australian Extension - other jurisdictional disclosures Disclosure of Australian extension (abstract)				
Disclosure of directors' report [abstract]				
Disclosure of directors' report [text block]	text block			Corps Act 2001 s298
Date of directors' report Statement of directors' report in accordance with directors' resolution (text block)	yyyy-mm-dd text block			Corps Act 2001 s298 (2) (b) Corps Act 2001 s298 (2) (a)
Name of entity of directors' report	text			Corps Act 2001 s299 (2)
Name of signing director Disclosure of review and results of operations (text block)	text text block			Corps Act 2001 s298 (2) (c) Corps Act 2001 s299 (1) (a)
Disclosure of additional general information required for listed entities in relation to operations, financial position, business	text block			Corps Act 2001 s299A (1)
strategies and prospects for future financial years (text block) Statement of omission of required disclosure in relation to business strategies and prospects for future financial years	text			Corps Act 2001 s299A (3)
Statement of omission of required disclosure in relation to development in entity's operations  Disclosure of significant changes to entity's state affairs during reporting period [text block]	text text block			Corps Act 2001 s299 (3) Corps Act 2001 s299 (1) (b)
Disclosure of principal activities and significant changes to principal activities during reporting period [text block]	text block			Corps Act 2001 s299 (1) (c)
Disclosure of significant matters arising after balance sheet date [text block]	text block			Corps Act 2001 s299 (1) (d)
Disclosure of likely developments in operations their effect on future results [text block]	text block			Corps Act 2001 s299 (1) (e)
Disclosure of performance in relation to environmental regulations (text block)  Disclosure of dividends or distributions paid, recommended, or declared (text block)	text block text block			Corps Act 2001 s299 (1) (f) Corps Act 2001 s300 (1) (a), (b)
Disclosure of entity's directors and officers [text block]	text block			Corps Act 2001 s300 (1) (c)
Disclosure of options granted over unissued shares or unissued interests [text block]	text block			Corps Act 2001 s300 (1) (d)
Disclosure of unissued shares or interests under option [text block]  Disclosure of issued shares on exercise options [text block]	text block text block			Corps Act 2001 s300 (1) (e) 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 2001
				s300 (8) (a),(b), Corps Act 2001 s300 (9) (a),(b),(c),(d),(e),(f)
Disclosure of proceedings brought with leave under section 237 [text block]	text block			Corps Act 2001 s300 (14), Corps Act 2001 s300
Disclosure of directors' interests (text block)	text block			(15) Corps Act 2001 s300 (11)
Disclosure of modifications of auditor rotation requirements [text block]	text block			Corps Act 2001 s300 (11A)
Disclosure of non-audit services [text block]	text block			Corps Act 2001 s300 (11B), Corps Act 2001 s30 (11C), Corps Act 2001 s300(11D)
Disclosure of specific information required for public entities that are not wholly-owned subsidiaries of another entity [text block]	text block			Corps Act 2001 s300 (10) (a),(b),(c),(d)
Disclosure of companies limited by guarantee [text block]	text block			Corps Act 2001 s300B (1), Corps Act 2001 s300
Disclosure of directors' reasons for including additional information required to give true and fair view (text block)	text block			(2), Corps Act 2001 s300B (3) Corp Act 2001 s298 (1A) (a), Corps Act 2011
Disclosure of registered schemes (text block)	text block			s298 (1A) (b) Corps Act 2001 s300 (12)
Information about rounding in financial report and directors' report	text block			ASIC CO 98/100
Statement of compliance with audit relief for proprietary companies	text			ASIC CO 98/1417
Disclosure of extent of following best practice recommendations (text block)  Disclosure of administration information (text block)	text block text block			ASX 4.10.3 ASX 4.10.10,11,12,13
Disclosure of review of operations and activities during reporting period [text block]	text block			ASX 4.10.17
Disclosure of holders of equity securities [text block]	text block			ASX 4.10.4,5,6,7,8,9 and 16
Disclosure of restricted securities [text block] Disclosure of mining tenements (text block]	text block text block			ASX 4.10.14 ASX 4.10.15
Disclosure of current on market buy back (text block)	text block			ASX 4.10.18
Disclosure of use of cash and liquid assets since listing (text block)	text block			ASX 4.10.19
Disclosure of information in relation to investment entities [text block]  Disclosure of information in relation to takeover activity [text block]	text block text block			ASX 4.10.20 ASX 4.10.21
Disclosure of correction of error revision of estimates and variation from preliminary report (text block)	text block			ASX 4.3D and ASX 4.5A
Disclosure of remuneration report [abstract]				
Disclosure of remuneration report [text block] Disclosure of remuneration policy [text block]	text block text block			Corps Act 2001 s300A Corps Act 2001 s300A (1A)
Disclosure of entity's performance [text block]	text block			Corps Act 2001 s300A (1AA),(1AB),(1B), Corps
Disclosure of key management personnel [text block]	text block			Act 2001 s300A (1) (ba),( c) 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 11),
Disclosure of principles of compensation (text block)	text block			Corps Reg 2M.3.03(2) 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)
Disclosure of options and rights provided as compensation [text block]  Disclosure of equity instruments provided on exercise of options and rights granted as compensation [text block]	text block text block			Corps Reg 2M.3.03(1) (item 15) Corps Reg 2M.3.03(1) (item 16), Corps Reg
	text block			2M.3.03(3)
Disclosure of corporate governance statement [abstract]  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 block]	text block			ASX CGC Principle 1
Disclosure of principle in relation to structure of board to add value (text block)	text block			ASX CGC Principle 2
Disclosure of principle in relation to promotion of ethical and responsible decision making [text block]  Disclosure of principle in relation to safeguarding integrity in financial reporting [text block]	text block			ASX CGC Principle 3 ASX CGC Principle 4
Disclosure of principle in relation to making timely and balanced disclosure (text block)	text block			ASX CGC Principle 5
Disclosure of principle in relation to respecting rights of shareholders [text block]	text block			ASX CGC Principle 6
Disclosure of principle in relation to recognising and managing risk [text block]  Disclosure of principle in relation to remunerating fairly and responsibly [text block]	text block text block			ASX CGC Principle 7 ASX CGC Principle 8
Directors declaration [abstract]				
Date of directors' declaration	yyyy-mm-dd			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 s295A
Statement of solvency for extended closed group in relation to deed of cross guarantee	text			ASIC CO 98/1418
Auditor declaration [abstract]				
Date of auditor declaration Disclosure of auditor's independence declaration (text block)	yyyy-mm-dd text block			ASA 700 Corps Act 2001 s298 (1AA) (c)
Auditor report [abstract]	CONT DIOCK			
Title of auditor's report	text			ASA 700.21
Disclosure of scope of auditors' report [text block]	text block			ASA 700.23, ASA 700.24, ASA 700.28, ASA 700.29
Disclosure of independence in auditor's report (text block)	text block			Corps Act 2001 s307C(5A)(d)
Disclosure of audit opinion (text block)  Disclosure of conclusion in audit review report (text block)	text block text block			ASA 700.34 ASRE 2405
Disclosure of modified audit opinion [text block]	text block			ASA 705.34
Disclosure of modified conclusion in audit review report [text block]	text block			ASRE 2405
Disclosure of emphasis of matter [text block]  Disclosure of auditor's details [text block]	text block text block			ASA 706 ASA 700.Aus40.1, ASA 700.41 ASA 700.42
Statement on whether entity is for-profit or not-for profit entity	text			AASB 1054.8 (b)
[110000] General information about financial statements	toxt block	IAS I SI		
Disclosure of general information about financial statements [text block]  Name of reporting entity or other means of identification	text block text	IAS 1.51 <sub>Disclosure</sub> IAS 1.51 a <sub>Disclosure</sub>		
Explanation of change in name of reporting entity or other means of identification from end of preceding reporting period	text	IAS 1.51 a <sub>Disclosure</sub>		
		IAS 27.17 a <sub>Disclosure</sub> , IAS 27.16 a <sub>Disclosure</sub> ,		
Description of nature of financial statements	text	IAS 1.51 b <sub>Disclosure</sub>		
Date of end of reporting period  Period covered by financial statements	yyyy-mm-dd text	IAS 1.51 c <sub>Disclosure</sub> IAS 1.51 c <sub>Disclosure</sub>		
Description of presentation currency	text	IAS 1.51 d <sub>Disclosure</sub> , IAS 21.53 <sub>Disclosure</sub>		
Level of rounding used in financial statements	text	IAS 1.51 e <sub>Disclosure</sub>		
[210000] Statement of financial position, current/non-current Statement of financial position (abstract)				
Assets [abstract]				
Non-current assets (abstract)				
	X	IAS 16 73 co IAS 1 54 a		
Property, plant and equipment Investment property	X instant, debit X instant, debit	IAS 16.73 e <sub>Disclosure</sub> , IAS 1.54 a <sub>Disclosure</sub> IAS 1.54 b <sub>Disclosure</sub> , IAS 40.79 d <sub>Disclosure</sub> IAS 40.760 <sub>Sachosure</sub>		

Label	Туре	IFRS Reference	Additional AU Reference to	AU Reference
			IFRS elements	
Goodwill	X instant, debit	IAS 36.135 a <sub>Disclosure</sub> , IAS 36.134 a <sub>Disclosure</sub> , IFRS 3.B67 d <sub>Disclosure</sub> , IAS 1.54 c <sub>Disclosure</sub>		
Intangible assets other than goodwill	X instant, debit	IAS 1.54 c <sub>Disclosure</sub> , IAS 38.118 e <sub>Disclosure</sub>		
Investments accounted for using equity method	X instant, debit	IFRS 12.B16 <sub>Disclosure</sub> , IAS 1.54 e <sub>Disclosure</sub> , IFRS 8.24 a <sub>Disclosure</sub>		
Investments in subsidiaries, joint ventures and associates	X instant, debit	IAS 27.10 <sub>Disclosure</sub>		
Non-current biological assets	X instant, debit	IAS 1.54 f <sub>Disclosure</sub>		
Trade and other non-current receivables  Non-current inventories	X instant, debit X instant, debit	IAS 1.54 h <sub>Disclosure</sub> , IAS 1.78 b <sub>Disclosure</sub> IAS 1.54 g <sub>Disclosure</sub>		
Deferred tax assets	X instant, debit	IAS 1.54 o <sub>Disclosure</sub> , IAS 12.81 g (i) <sub>Disclosure</sub> ,		
Current tax assets, non-current		IAS 1.56 <sub>Disclosure</sub> IAS 1.54 n <sub>Disclosure</sub>		
Other non-current financial assets	X instant, debit X instant, debit	IAS 1.54 n <sub>Disclosure</sub> IAS 1.54 d <sub>Disclosure</sub>		
Other non-current non-financial assets	X instant, debit	IAS 1.55 <sub>Common practice</sub>		
Non-current non-cash assets pledged as collateral for which transferee has right by contract or custom to sell or repledge collateral	e X instant, debit	Expiry date 2021-01- 01 IAS 39.37 a <sub>Disclosure</sub> , IFRS 9.3.2.23 a <sub>Disclosure</sub>		
Non-current reinsurance and other recoveries receivable	X instant, debit	Disclosure Disclosure		AASB 1023.17.6.2 (b)
Non-current deferred acquisition costs	X instant, debit			AASB 1023.17.6.2 (k)
Non-current deferred outward reinsurance expense Intangible assets relating to acquired insurance contracts	X instant, debit X instant, debit			AASB 1023.17.6 h, Common practice AASB 1023.17.6.2 (I)
Reinsurer's share of life insurance contract liabilities	X instant, debit			AASB 1038.14.1 (b)
Total non-current assets	X instant, debit	IFRS 12.B10 b <sub>Example</sub> , IAS 1.66 <sub>Disclosure</sub> ,		
Current assets [abstract]		IFRS 12.B12 b (ii) <sub>Disclosure</sub>		
Current inventories	X instant, debit	IAS 1.68 <sub>Example</sub> , IAS 1.54 g <sub>Disclosure</sub> , IAS 2.36 b <sub>Disclosure</sub>		
Trade and other current receivables  Current tax assets, current	X instant, debit X instant, debit	IAS 1.54 h <sub>Disclosure</sub> , IAS 1.78 b <sub>Disclosure</sub> IAS 1.54 n <sub>Disclosure</sub>		
Current biological assets	X instant, debit	IAS 1.54 f <sub>Disclosure</sub>		
Other current financial assets	X instant, debit	IAS 1.54 d <sub>Disclosure</sub>		
Other current non-financial assets	X instant, debit	IAS 1.55 <sub>Common practice</sub> IAS 1.54 i <sub>Disclosure</sub> , IFRS 12.B13 a <sub>Disclosure</sub> ,		
Cash and cash equivalents	X instant, debit	IAS 7.45 <sub>Disclosure</sub>		
Current non-cash assets pledged as collateral for which transferee has right by contract or custom to sell or repledge col	lateral X instant, debit	IFRS 9.3.2.23 a <sub>Disclosure</sub> , Expiry date 2021-01-		
Current reinsurance and other recoveries receivable	X instant, debit	01 IAS 39.37 a <sub>Disclosure</sub>		AASB 1023.17.6.2 (b)
Premium receivable	X instant, debit			AASB 1023.17.6.2 (j), AASB 1023.17.6.2(i)
Prepaid reinsurance premiums	X instant, debit			AASB 1023.17.6.2 (h)
Current deferred acquisition costs  Current deferred outward reinsurance expense	X instant, debit X instant, debit			AASB 1023.17.6.2 (k) AASB 1023.17.6 h, Common practice
Total current assets other than non-current assets or disposal groups classified as held for sale or as held for distribution		IAS 1.66 <sub>Disclosure</sub>		, , and proceed
owners  Non-current assets or disposal groups classified as held for sale or as held for distribution to owners	X instant, debit	IAS 1.54 j <sub>Disclosure</sub>		
Total current assets	X instant, debit	IFRS 12.B10 b <sub>Example</sub> , IFRS 12.B12 b (i) <sub>Disclosure</sub> ,		
iotal current assets	A instant, debit	IAS 1.66 <sub>Disclosure</sub>		
Total assets	X instant, debit	IFRS 13.93 a <sub>Disclosure</sub> , IFRS 8.28 c <sub>Disclosure</sub> , IFRS 13.93 e <sub>Disclosure</sub> , IFRS 13.93 b <sub>Disclosure</sub> ,		
		IFRS 8.23 <sub>Disclosure</sub> , IAS 1.55 <sub>Disclosure</sub>		
Equity and liabilities [abstract]  Equity [abstract]				
Issued capital	X instant, credit	IAS 1.78 e <sub>Example</sub>		
Retained earnings	X instant, credit	IAS 1.IG6 <sub>Example</sub> , IAS 1.78 e <sub>Example</sub>		
Share premium	X instant, credit	IAS 1.78 e <sub>Example</sub>		
Treasury shares Other equity interest	(X) instant, debit X instant, credit	IAS 32.34 <sub>Disclosure</sub> , IAS 1.78 e <sub>Example</sub> IAS 1.78 e <sub>Example</sub>		
Other reserves	X instant, credit	IAS 1.78 e <sub>Example</sub>		
Total equity attributable to owners of parent	X instant, credit	IAS 1.54 r <sub>Disclosure</sub>		
Non-controlling interests	X instant, credit	IFRS 12.12 f <sub>Disclosure</sub> , IFRS 10.22 <sub>Disclosure</sub> , IAS 1.54 q <sub>Disclosure</sub>		
		IFRS 1.24 a <sub>Disclosure</sub> , IFRS 13.93 a <sub>Disclosure</sub> ,		
Total equity	X instant, credit	IFRS 1.32 a (i) <sub>Disclosure</sub> , IAS 1.55 <sub>Disclosure</sub> , IAS 1.78 e <sub>Disclosure</sub> , IFRS 13.93 b <sub>Disclosure</sub> ,		
		IFRS 13.93 e <sub>Disclosure</sub> , IFRS 13.93 b <sub>Disclosure</sub> ,		
Liabilities [abstract]				
Non-current liabilities (abstract)				
Non-current provisions (abstract)  Non-current provisions for employee benefits	X instant, credit	IAS 1.78 d <sub>Disclosure</sub>		
Other non-current provisions	X instant, credit	IAS 1.78 d <sub>Disclosure</sub>		
Total non-current provisions	X instant, credit	IAS 1.54 l <sub>Disclosure</sub>		
Trade and other non-current payables	X instant, credit	IAS 1.54 k <sub>Disclosure</sub> IAS 1.54 o <sub>Disclosure</sub> , IAS 12.81 g (i) <sub>Disclosure</sub> ,		
Deferred tax liabilities	X instant, credit	IAS 1.56 <sub>Disclosure</sub>		
Current tax liabilities, non-current	X instant, credit	IAS 1.54 n <sub>Disclosure</sub>		
Other non-current financial liabilities Other non-current non-financial liabilities	X instant, credit X instant, credit	IAS 1.54 m <sub>Disclosure</sub> , IFRS 12.B13 c <sub>Disclosure</sub> IAS 1.55 <sub>Common practice</sub>		
Non-current unearned premium liability	X instant, credit X instant, credit			AASB 1023.17.6.2 (c)
Non-current outstanding claims liability	X instant, credit			AASB 1023.17.6.2 (a)
Non-current unexpired risk liability	X instant, credit			AASB 1023.17.6.2 (e) AASB 1038.14.1
Life insurance contract liabilities Life investment contract liabilities	X instant, credit X instant, credit			AASB 1038.14.1 AASB 1038.17.2 (e)
Unvested policyholder benefits liabilities	X instant, credit			AASB 1038.17.2 (e)
Total non-current liabilities	X instant, credit	IFRS 12.B10 b <sub>Example</sub> , IAS 1.69 <sub>Disclosure</sub> , IFRS 12.B12 b (iv) <sub>Disclosure</sub>		
Current liabilities [abstract]		O / Disclosure		
Current provisions [abstract]				
Current provisions for employee benefits	X instant, credit	IAS 1.78 dDisclosure		
Other current provisions Total current provisions	X instant, credit X instant, credit	IAS 1.78 d <sub>Dischoure</sub> IAS 1.54 l <sub>Dischoure</sub>		
Trade and other current payables	X instant, credit	IAS 1.54 k <sub>Disclosure</sub>		
Current tax liabilities, current	X instant, credit	IAS 1.54 n <sub>Disclosure</sub>		
Other current financial liabilities Other current non-financial liabilities	X instant, credit	IFRS 12.B13 b <sub>Disclosure</sub> , IAS 1.54 m <sub>Disclosure</sub> IAS 1.55 <sub>Common practice</sub>		
Other current non-financial liabilities  Current outstanding claims liability	X <sub>instant, credit</sub> X instant, credit	Common practice		AASB 1023.17.6.2 (a)
Current unearned premium liability	X instant, credit			AASB 1023.17.6.2 (c)
Current unexpired risk liability	X instant, credit			AASB 1023.17.6.2 (e)
Outwards reinsurance expense liability  Total current liabilities other than liabilities included in disposal groups classified as held for sale	X instant, credit	IAS 1 69		AASB 1023.17.6.2 (h)
Total current liabilities other than liabilities included in disposal groups classified as held for sale  Liabilities included in disposal groups classified as held for sale	X instant, credit X instant, credit	IAS 1.69 <sub>Disclosure</sub> IAS 1.54 p <sub>Disclosure</sub> , IFRS 5.38 <sub>Disclosure</sub>		
Total current liabilities	X instant, credit	IFRS 12.B10 b <sub>Example</sub> , IFRS 12.B12 b (iii) <sub>Disclosure</sub> ,		
	* mount, cfedil	IAS 1.69 <sub>Disclosure</sub> IAS 1.55 <sub>Disclosure</sub> , IFRS 13.93 e <sub>Disclosure</sub> ,		
Total liabilities	X instant, credit	IFRS 8.28 d <sub>Disclosure</sub> , IFRS 13.93 b <sub>Disclosure</sub> ,		
Tatal and and listification		IFRS 13.93 a <sub>Disclosure</sub> , IFRS 8.23 <sub>Disclosure</sub>		
Total equity and liabilities 20000] Statement of financial position, order of liquidity	X instant, credit	IAS 1.55 <sub>Disclosure</sub>		
stement of financial position (abstract)				
Assets [abstract]		110 1000		
Property, plant and equipment	X instant, debit	IAS 16.73 e <sub>Disclosure</sub> , IAS 1.54 a <sub>Disclosure</sub> IAS 1.54 b <sub>Disclosure</sub> , IAS 40.79 d <sub>Disclosure</sub>		
Investment property	X instant, debit	TAP 40.76		
Goodwill	X instant, debit	IAS 36.135 a <sub>Disclosure</sub> , IAS 36.134 a <sub>Disclosure</sub> , IFRS 3.B67 d <sub>Disclosure</sub> , IAS 1.54 c <sub>Disclosure</sub>		
Intangible assets other than goodwill	X instant, debit	IFRS 3.B67 d <sub>Disclosure</sub> , IAS 1.54 c <sub>Disclosure</sub> IAS 1.54 c <sub>Disclosure</sub> , IAS 38.118 e <sub>Disclosure</sub>		
Other financial assets	X instant, debit	IAS 1.54 d <sub>Disclosure</sub>		
Other non-financial assets	X instant, debit	IAS 1.55 <sub>Common practice</sub>		
Insurance contracts issued that are assets	X instant, debit	Effective 2021-01-01 IAS 1.54 da <sub>Disclosure</sub> , Effective 2021-01-01 IFRS 17.78 a <sub>Disclosure</sub>		
Reinsurance contracts held that are assets		Effective 2021-01-01 IFRS 17.78 cDisclosure, Effective		
The same same same same same same same sam	X instant, debit	2021-01-01 IAS 1.54 da <sub>Disclosure</sub>		

Label	Type	IFRS Reference	Additional AU Reference to	AU Reference
-	Туре		IFRS elements	No Reference
Investments accounted for using equity method	X instant, debit	IFRS 12.B16 <sub>Disclosure</sub> , IAS 1.54 e <sub>Disclosure</sub> , IFRS 8.24 a <sub>Disclosure</sub>		
Investments in subsidiaries, joint ventures and associates	X instant, debit	IAS 27.10 <sub>Disclosure</sub>		
Intangible assets relating to acquired insurance contracts Deferred acquisition costs	X instant, debit X instant, debit			AASB 1023.17.6.2 (I) AASB 101.60, AASB 1023. 17.6.2(k)
Deferred outward reinsurance expense	X instant, debit			AASB 1023.17.6 h, Common practice
Reinsurance and other recoveries receivable	X instant, debit			AASB 1023.17.6.2 (b), (d), (f), (g), Common
Reinsurer's share of life insurance contract liabilities	X instant, debit			Practice AASB 1038.14.1 (b)
Premium receivable	X instant, debit			AASB 1023.17.6.2 (j), AASB 1023.17.6.2(i)
Prepaid reinsurance premiums	X instant, debit			AASB 1023.17.6.2 (h)
Biological assets	X instant, debit	IAS 1.54 $\rm f_{Disclosure},$ IAS $41.43_{\rm Example},$ IAS $41.50_{\rm Disclosure}$		
Non-current assets or disposal groups classified as held for sale or as held for distribution to owners	X instant, debit	IAS 1.54 j <sub>Disclosure</sub>		
Inventories	X instant, debit	IAS 1.54 g <sub>Disclosure</sub>		
Current tax assets	X instant, debit	IAS 1.54 n <sub>Disclosure</sub> IAS 1.54 o <sub>Disclosure</sub> , IAS 12.81 g (i) <sub>Disclosure</sub> ,		
Deferred tax assets	X instant, debit	IAS 1.56 <sub>Disclosure</sub>		
Trade and other receivables	X instant, debit	IAS 1.54 h <sub>Disclosure</sub> , IAS 1.78 b <sub>Disclosure</sub> IAS 1.54 i <sub>Disclosure</sub> , IFRS 12.B13 a <sub>Disclosure</sub> ,		
Cash and cash equivalents	X instant, debit	IAS 1.34 I <sub>Disclosure</sub> , IPRS 12.B13 a <sub>Disclosure</sub> , IAS 7.45 <sub>Disclosure</sub>		
Non-cash assets pledged as collateral for which transferee has right by contract or custom to sell or repledge collateral	X instant, debit	Expiry date 2021-01- 01 IAS 39.37 a <sub>Disclosure</sub> ,IFRS 9.3.2.23 a <sub>Disclosure</sub>		
		IFRS 13.93 a <sub>Disclosure</sub> , IFRS 8.28 c <sub>Disclosure</sub> ,		
Total assets	X instant, debit	IFRS 13.93 e <sub>Disclosure</sub> , IFRS 13.93 b <sub>Disclosure</sub> , IFRS 8.23 <sub>Disclosure</sub> , IAS 1.55 <sub>Disclosure</sub>		
Equity and liabilities [abstract]		II KS 6.23Disclosure IPS 1.33Disclosure		
Equity [abstract]				
Issued capital	X instant, credit	IAS 1.78 e <sub>Example</sub>		
Retained earnings Share premium	X instant, credit X instant, credit	IAS 1.IG6 <sub>Example</sub> , IAS 1.78 e <sub>Example</sub> IAS 1.78 e <sub>Example</sub>		
Treasury shares	(X) instant, debit	IAS 32.34 <sub>Disclosure</sub> , IAS 1.78 e <sub>Example</sub>		
Other equity interest	X instant, credit	IAS 1.78 e <sub>Example</sub>		
Other reserves  Total equity attributable to owners of parent	X instant, credit	IAS 1.78 e <sub>Example</sub> IAS 1.54 r <sub>Dischoure</sub>		
	X instant, credit	IFRS 12.12 f <sub>Disclosure</sub> , IFRS 10.22 <sub>Disclosure</sub> ,		
Non-controlling interests	X instant, credit	IAS 1.54 q <sub>Disclosure</sub>		
	v	IFRS 1.24 a <sub>Disclosure</sub> , IFRS 13.93 a <sub>Disclosure</sub> , IFRS 1.32 a (i) <sub>Disclosure</sub> , IAS 1.55 <sub>Disclosure</sub> ,		
Total equity	X instant, credit	IAS 1.78 epischener, IFRS 13.93 bpischener,		
Liabilities (abstract)		IFRS 13.93 e <sub>Disclosure</sub>		
Trade and other payables	X instant, credit	IAS 1.54 k <sub>Divelosure</sub>		
Provisions [abstract]				
Provisions for employee benefits Other provisions	X instant, credit	IAS 1.78 d <sub>Disclosure</sub>		
Other provisions Total provisions	X instant, credit X instant, credit	IAS 37.84 a <sub>Disclosure</sub> , IAS 1.78 d <sub>Disclosure</sub> IAS 1.54 l <sub>Disclosure</sub>		
Other financial liabilities	X instant, credit	IAS 1.54 m <sub>Disclosure</sub>		
Other non-financial liabilities	X instant, credit	IAS 1.55 <sub>Common practice</sub>		
Insurance contracts issued that are liabilities	X instant, credit	Effective 2021-01-01 IFRS 17.78 b <sub>Dischoure</sub> , Effective 2021-01-01 IAS 1.54 ma <sub>Dischoure</sub>		
Reinsurance contracts held that are liabilities	X instant, credit	Effective 2021-01-01 IAS 1.54 ma <sub>Disclosure</sub> , Effective		
Life insurance contract liabilities	X instant, credit	2021-01-01 IFRS 17.78 d <sub>Disclosure</sub>		AASB 1038.14.1
Life investment contract liabilities	X instant, credit			AASB 1038.17.2 (e)
Unvested policyholder benefits liabilities	X instant, credit			AASB 1038.17.2 (e)
Outstanding claims liability	X instant, credit			AASB 101.60, AASB 1023. 17.6.2(a)
Unearned premium liability Unexpired risk liability	X instant, credit X instant, credit			AASB 101.60, AASB 1023. 17.6.2(c) AASB 101.60, AASB 1023. 17.6.2(e)
Current tax liabilities	X Instant, credit	IAS 1.54 n <sub>Disclosure</sub>		AASB 101.60, AASB 1023. 17.6.2(e)
	X instant, credit	IAS 1.54 o <sub>Disclosure</sub> , IAS 12.81 g (i) <sub>Disclosure</sub> ,		
Deferred tax liabilities		IAS 1.56 <sub>Disclosure</sub>		
Liabilities included in disposal groups classified as held for sale	X instant, credit	IAS 1.54 p <sub>Disclosure</sub> , IFRS 5.38 <sub>Disclosure</sub> IAS 1.55 <sub>Disclosure</sub> , IFRS 13.93 e <sub>Disclosure</sub> ,		
Total liabilities	X instant, credit	IFRS 8.28 d <sub>Disclosure</sub> , IFRS 13.93 b <sub>Disclosure</sub> ,		
Total equity and liabilities	X instant, credit	IFRS 13.93 a <sub>Disclosure</sub> , IFRS 8.23 <sub>Disclosure</sub> IAS 1.55 <sub>Disclosure</sub>		
310000] Statement of comprehensive income, profit or loss, by function of expense	man, crus	A AND AND AND AND AND AND AND AND AND AN		
rofit or loss [abstract]				
Profit (loss) [abstract]		IFRS 12.B10 b <sub>Example</sub> , IFRS 8.32 <sub>Disclosure</sub> ,		
		IFRS 8.28 a <sub>Disclosure</sub> , IFRS 8.34 <sub>Disclosure</sub> ,		
Revenue	X duration, credit	IFRS 8.23 a <sub>Disclosure</sub> , IAS 1.102 <sub>Example</sub> , IAS 1.82 a <sub>Disclosure</sub> , IFRS 8.33 a <sub>Disclosure</sub> ,		
		IAS 1.103 <sub>Examples</sub>		
		IFRS 12.B12 b (v) <sub>Disclosure</sub> ,IFRS 5.33 b (i) <sub>Disclosure</sub>		
Interest revenue calculated using effective interest method	X duration, credit	Effective 2021-01- 01 IAS 1.82 a (i) <sub>Disclosure</sub> , IAS 1.82 a <sub>Disclosure</sub>		
	.,	Effective 2021-01-01 IAS 1.82 a (ii) Disclosure, Effective		
Insurance revenue	X duration, credit	2021-01-01 IFRS 17.80 a <sub>Disclosure</sub> , Effective 2021-01- 01 IFRS 17.106 <sub>Disclosure</sub>		
Cost of sales	(X) duration, debit	IAS 1.103 <sub>Disclosure</sub> , IAS 1.99 <sub>Disclosure</sub>		
Gross profit	X duration, credit	IAS 1.103 <sub>Example</sub>		
Gross profit General insurance underwriting result (abstract)				AASB 1023.17.6.3 (a)
Gross profit General insurance underwriting result [abstract] Net premium revenue [abstract] Direct premium revenue Inwards reinsurance premium revenue	X duration, credit  X duration, credit  X duration, credit			AASB 1023.17.6.3 (b)
Gross profit General insurance underwriting result [abstract] Net premium revenue [abstract] Direct premium revenue Inwards reinsurance premium revenue Outward reinsurance premium expense	X duration, credit  X duration, credit  X duration, credit  X duration, debit			AASB 1023.17.6.3 (b) AASB 1023.17.1 (a), AASB 1023.17.6.3 (f)
Gross profit General insurance underwriting result [abstract] Net premium revenue [abstract] Direct premium revenue Inwards reinsurance premium revenue Outward reinsurance premium expense Total net premium revenue	X duration, credit  X duration, credit  X duration, credit			AASB 1023.17.6.3 (b)
Gross profit General insurance underwriting result [abstract] Net premium revenue [abstract] Direct premium revenue Inwards reinsurance premium revenue Outward reinsurance premium expense	X duration, credit  X duration, credit  X duration, credit  X duration, debit			AASB 1023.17.6.3 (b)  AASB 1023.17.1 (a), AASB 1023.17.6.3 (f)  AASB 1023.17.1  AASB 1023.17.1 (a), AASB 1023.17.6.3 (d,e)
Gross profit General insurance underwriting result [abstract] Net premium revenue [abstract] Direct premium revenue Inwards reinsurance premium revenue Outward reinsurance premium expense Total net premium revenue Net claims incurred [abstract] Claim expense Reinsurance and other recoveries revenue	X duration, credit  X duration, credit  X duration, credit  X duration, debit  X duration, credit  X duration, debit  X duration, debit  X duration, credit			AASB 1023.17.6.3 (b) AASB 1023.17.1 (a), AASB 1023.17.6.3 (f) AASB 1023.17.1 AASB 1023.17.1 (a), AASB 1023.17.6.3 (d,e) AASB 1023.17.1 (a), AASB 1023.17.6.3 (c)
Gross profit General insurance underwriting result [abstract]  Net premium revenue [abstract]  Direct premium revenue Inwards reinsurance premium revenue Outward reinsurance premium expense  Total net premium revenue  Net claims incurred [abstract]  Claim expense  Reinsurance and other recoveries revenue  Net claims incurred	X duration, credit  X duration, credit  X duration, credit  X duration, debit  X duration, credit  X duration, debit			AASB 1023.17.6.3 (b)  AASB 1023.17.1 (a), AASB 1023.17.6.3 (f)  AASB 1023.17.1  AASB 1023.17.1 (a), AASB 1023.17.6.3 (d,e)
Gross profit General insurance underwriting result [abstract] Net premium revenue [abstract] Direct premium revenue Inwards reinsurance premium revenue Outward reinsurance premium expense Total net premium revenue Net claims incurred [abstract] Claim expense Reinsurance and other recoveries revenue Net daims incurred fixed in the premium expense Reinsurance and other recoveries revenue Net daims incurred Net movement in unexplied risk liability [abstract]	X duration, credit  X duration, credit  X duration, credit  X duration, debit  X duration, credit  X duration, debit  X duration, debit  X duration, credit			AASB 1023.17.6.3 (b) AASB 1023.17.1 (a), AASB 1023.17.6.3 (f) AASB 1023.17.1 AASB 1023.17.1 (a), AASB 1023.17.6.3 (d,e) AASB 1023.17.1 (a), AASB 1023.17.6.3 (c)
Gross profit General insurance underwriting result [abstract] Net premium revenue [abstract] Direct premium revenue Inwards reinsurance premium revenue Outward reinsurance premium expense Total net premium revenue Net claims incurred (abstract) Claim expense Reinsurance and other recoveries revenue Net claims incurred Net claims incurred	X duration, credit X duration, credit X duration, credit X duration, credit X duration, debit X duration, credit X duration, credit X duration, credit X duration, credit X duration, debit			AASB 1023.17.6.3 (b) AASB 1023.17.1 (a), AASB 1023.17.6.3 (f) AASB 1023.17.1 AASB 1023.17.1 (a), AASB 1023.17.6.3 (d,e) AASB 1023.17.1 (a), AASB 1023.17.6.3 (c) AASB 1023.17.1 (b)
Gross profit General insurance underwriting result [abstract] Net premium revenue [abstract] Direct premium revenue Inwards reinsurance premium revenue Outward reinsurance premium expense Total net premium revenue Net claims incurred [abstract] Claim expense Reinsurance and other recoveries revenue Net claims incurred Net movement in unexpired risk liability Reinsurance recoveries on unexpired risk liability Reinsurance recoveries on unexpired risk liability Net movement in unexpired risk liability	X duration, credit X duration, credit X duration, credit X duration, cedit X duration, credit X duration, credit X duration, credit X duration, credit X duration, debit X duration, debit X duration, debit X duration, debit X duration, credit X duration, credit			AASB 1023.17.6.3 (b) AASB 1023.17.1 (a), AASB 1023.17.6.3 (f) AASB 1023.17.1 (a), AASB 1023.17.6.3 (c) AASB 1023.17.1 (a), AASB 1023.17.6.3 (c) AASB 1023.17.1 (b) AASB 1023.17.1 (e) AASB 1023.17.6.3 (common Practice AASB 1023.17.6.3, Common Practice
Gross profit General insurance underwriting result [abstract]  Net premium revenue [abstract]  Direct premium revenue Inwards reinsurance premium revenue Outward reinsurance premium expense Total net premium revenue Net claims incurred [abstract] Claim expense Reinsurance and other recoveries revenue Net claims incurred Net movement in unexpired risk liability Reinsurance and content in unexpired risk liability Reinsurance recoveries on unexpired risk liability Net movement in unexpired risk liability Acquisition costs	X duration, credit X duration, credit X duration, credit X duration, debit X duration, debit X duration, debit X duration, credit X duration, debit X duration, debit X duration, credit X duration, debit X duration, debit			AASB 1023.17.6.3 (b) AASB 1023.17.1 (a), AASB 1023.17.6.3 (f) AASB 1023.17.1 (a), AASB 1023.17.6.3 (d,e) AASB 1023.17.1 (a), AASB 1023.17.6.3 (d,e) AASB 1023.17.1 (a), AASB 1023.17.6.3 (c) AASB 1023.17.1 (a) AASB 1023.17.6.3 (common Practice AASB 1023.17.6.3 (common Practice AASB 1023.17.6.3 (g)
Gross profit General insurance underwriting result [abstract] Net premium revenue [abstract] Direct premium revenue Inwards reinsurance premium revenue Outward reinsurance premium expense Total net premium revenue Net claims incurred [abstract] Claim expense Reinsurance and other recoveries revenue Net daims incurred for the discoveries revenue Net movement in unexpired risk liability Reinsurance recoveries on unexpired risk liability Net movement in unexpired risk liability	X duration, credit X duration, credit X duration, credit X duration, cedit X duration, credit X duration, credit X duration, credit X duration, credit X duration, debit X duration, debit X duration, debit X duration, debit X duration, credit X duration, credit			AASB 1023.17.6.3 (b) AASB 1023.17.1 (a), AASB 1023.17.6.3 (f) AASB 1023.17.1 (a), AASB 1023.17.6.3 (c) AASB 1023.17.1 (a), AASB 1023.17.6.3 (c) AASB 1023.17.1 (b) AASB 1023.17.1 (e) AASB 1023.17.6.3 (common Practice AASB 1023.17.6.3, Common Practice
Gross profit General insurance underwriting result [abstract] Net premium revenue [abstract] Direct premium revenue Inwards reinsurance premium revenue Outward reinsurance premium expense Total net premium revenue Net claims incurred [abstract] Claim expense Reinsurance and other recoveries revenue Net claims incurred abstract] Gross movement in unexpired risk liability Reinsurance accoveries on unexpired risk liability Reinsurance recoveries on unexpired risk liability Acquisition costs Underwriting expenses Other underwriting expenses Total underwriting expenses	X duration, credit X duration, credit X duration, credit X duration, debit X duration, debit X duration, credit X duration, credit X duration, credit X duration, debit			ASS 1023.17.6.3 (b) AMSB 1023.17.1 (a), AMSB 1023.17.6.3 (f) AMSB 1023.17.1 (a), AMSB 1023.17.6.3 (d.e) AMSB 1023.17.1 (a), AMSB 1023.17.6.3 (c) AMSB 1023.17.1 (a), AMSB 1023.17.6.3 (c) AMSB 1023.17.1 (a) AMSB 1023.17.6.3, Common Practice AMSB 1023.17.6.3, Common Practice AMSB 1023.17.6.3 (g) AMSB 1023.17.6 (a)
Gross profit General insurance underwriting result [abstract] Net premium revenue [abstract] Direct premium revenue Inwards reinsurance premium revenue Outward reinsurance premium expense Total net premium revenue Net claims incurred [abstract] Claim expense Reinsurance and other recoveries revenue Net daims incurred [abstract] Gross movement in unexpired risk liability Reinsurance recoveries on unexpired risk liability Reinsurance recoveries on unexpired risk liability Net movement in unexpired risk liability Acquisition costs Underwriting expenses Other underwriting expenses Total underwriting expenses Total underwriting result [abstract]	X duration, credit X duration, credit X duration, credit X duration, debit X duration, credit X duration, credit X duration, credit X duration, credit X duration, debit			ASS 1023.17.6.3 (b) ASS 1023.17.1 (a), ASS 1023.17.6.3 (f) ASS 1023.17.1 (a), ASS 1023.17.6.3 (c) ASS 1023.17.1 (a), ASS 1023.17.6.3 (de) ASS 1023.17.1 (a), ASS 1023.17.6.3 (c) ASS 1023.17.1 (a) ASS 1023.17.1 (a) ASS 1023.17.6.3 (common Practice ASS 1023.17.6.3 (c) ASS 1023.17.1 (a) ASS 1023.17.6.3 (de) ASS 1023.17.1 (a)
Gross profit General insurance underwriting result [abstract]  Net premium revenue [abstract]  Direct premium revenue Inwards reinsurance premium revenue Outward reinsurance premium expense  Total net premium revenue Net claims incurred [abstract] Claim expense Reinsurance and other recoveries revenue Net claims incurred Net movement in unexpired risk liability [abstract] Gross movement in unexpired risk liability Reinsurance recoveries on unexpired risk liability Reinsurance recoveries on unexpired risk liability Acquisition costs Underwriting expenses Other underwriting expenses Total underwriting result Uffe insurance underwriting result Net life insurance underwriting result Net life insurance underwriting result Net life insurance premium revenue [abstract] Net life insurance premium revenue [abstract]	X duration, credit X duration, credit X duration, credit X duration, debit X duration, debit X duration, debit X duration, credit X duration, credit X duration, credit X duration, credit X duration, debit			ASS 1023.17.6.3 (b) ASS 1023.17.1 (a), ASS 1023.17.6.3 (f) ASS 1023.17.1 (a), ASS 1023.17.6.3 (d.e) ASS 1023.17.1 (a), ASS 1023.17.6.3 (d.e) ASS 1023.17.1 (a), ASS 1023.17.6.3 (c) ASS 1023.17.1 (a) ASS 1023.17.1 (a) ASS 1023.17.6.3 (common Practice ASS 1023.17.6.3 (c) ASS 1023.17.6.3 (d) ASS 1023.17.1 (a)
Gross profit General insurance underwriting result [abstract] Net premium revenue [abstract] Direct premium revenue Inwards reinsurance premium revenue Outward reinsurance premium revenue Net daires incurred [abstract] Claim expense Reinsurance and other recoveries revenue Net daims incurred Net movement in unexpired risk liability [abstract] Gross movement in unexpired risk liability Reinsurance recoveries on unexpired risk liability Net movement in unexpired risk liability Net movement in unexpired risk liability Net movement in unexpired risk liability Acquisition costs Underwriting expenses Other underwriting result Uffe insurance underwriting result	X duration, credit X duration, credit X duration, credit X duration, debit X duration, credit X duration, credit X duration, credit X duration, credit X duration, debit			AASB 1023.17.6.3 (b) AASB 1023.17.1 (a), AASB 1023.17.6.3 (f) AASB 1023.17.1 (a), AASB 1023.17.6.3 (d,e) AASB 1023.17.1 (a), AASB 1023.17.6.3 (d,e) AASB 1023.17.1 (a), AASB 1023.17.6.3 (c) AASB 1023.17.1 (a) AASB 1023.17.1 (a) AASB 1023.17.6.3 (common Practice AASB 1023.17.6.3 (c) AASB 1023.17.6.3 (g) AASB 1023.17.1 (a), AASB 1023.17.6.3 (h) AASB 1023.17.1 (a) AASB 1023.17.1 (a) AASB 1023.17.1 (a) AASB 1023.17.1 (a)
Gross profit General insurance underwriting result [abstract] Net premium revenue [abstract] Direct premium revenue Inwards reinsurance premium revenue Outward reinsurance premium expense Total net premium revenue Net claims incurred [abstract] Claim expense Reinsurance and other recoveries revenue Net claims incurred and the recoveries revenue Net claims incurred Net movement in unexpired risk liability [abstract] Gross novement in unexpired risk liability Reinsurance recoveries on unexpired risk liability Net movement in unexpired risk liability Acquisition costs Underwriting expenses Other underwriting expenses Total underwriting result Uff insurance underwriting result Uff insurance premium revenue Outward reinsurance premium revenue Outward reinsurance premium revenue	X duration, credit X duration, credit X duration, credit X duration, debit X duration, debit X duration, credit X duration, debit X duration, credit X duration, credit			AASB 1023.17.6.3 (b) AASB 1023.17.1 (a), AASB 1023.17.6.3 (f) AASB 1023.17.1 (a), AASB 1023.17.6.3 (d.e) AASB 1023.17.1 (a), AASB 1023.17.6.3 (c) AASB 1023.17.1 (a), AASB 1023.17.6.3 (c) AASB 1023.17.1 (a) AASB 1023.17.6.3, Common Practice AASB 1023.17.6.3, Common Practice AASB 1023.17.6.3 (g) AASB 1023.17.6.3 (g) AASB 1023.17.6.3 (g) AASB 1023.17.6.3 (h) AASB 1023.17.1 (a), AASB 1023.17.6.3 (h) AASB 1023.17.1 (a)
Gross profit General insurance underwriting result (abstract) Net premium revenue (abstract) Direct premium revenue Inwards reinsurance premium revenue Outward reinsurance premium expense Total net premium revenue Net claims incurred (abstract) Claim expense Reinsurance and other recoveries revenue Net claims incurred Net claims incurred Net movement in unexpired risk liability (abstract) Gross movement in unexpired risk liability Reinsurance recoveries on unexpired risk liability Reinsurance recoveries on unexpired risk liability Net movement in unexpired risk liability Acquisition costs Underwriting expenses Other underwriting expenses Total underwriting result Utfe insurance underwriting result [abstract] Net life insurance underwriting revenue Outward reinsurance permium revenue Outward reinsurance permium revenue Net life insurance permium revenue	X Auration, credit X duration, credit X duration, credit X duration, debit X duration, debit X duration, debit X duration, debit X duration, credit X duration, debit X duration, credit			AASB 1023.17.6.3 (b) AASB 1023.17.1 (a), AASB 1023.17.6.3 (f) AASB 1023.17.1 (a), AASB 1023.17.6.3 (d,e) AASB 1023.17.1 (a), AASB 1023.17.6.3 (c) AASB 1023.17.1 (a), AASB 1023.17.6.3 (c) AASB 1023.17.1 (a) AASB 1023.17.1 (a) AASB 1023.17.1 (a) AASB 1023.17.6.3, Common Practice AASB 1023.17.6.3, Common Practice AASB 1023.17.6.3 (b) AASB 1023.17.1 (a) AASB 1023.17.1 (b)
Gross profit General insurance underwriting result [abstract]  Net premium revenue [abstract]  Direct premium revenue Inwards reinsurance premium revenue Outward reinsurance premium expense Total net premium revenue Net claims incurred [abstract] Claim expense Reinsurance and other recoveries revenue Net claims incurred of ski liability [abstract] Gross movement in unexpired risk liability Reinsurance recoveries on unexpired risk liability Reinsurance recoveries on unexpired risk liability Acquisition costs Underwriting expenses Other underwriting expenses Total underwriting result Life insurance premium revenue [abstract] Life insurance premium revenue Outward reinsurance expense Total net life insurance premium revenue Net life insurance premium revenue Net life insurance claim expense [abstract] Life insurance claim expense	X duration, credit X duration, credit X duration, credit X duration, debit X duration, credit			ASS 1023.17.6.3 (b) ASS 1023.17.1 (a), ASS 1023.17.6.3 (f) ASS 1023.17.1 (a), ASS 1023.17.6.3 (c) ASS 1023.17.1 (a), ASS 1023.17.6.3 (c) ASS 1023.17.1 (a), ASS 1023.17.6.3 (c) ASS 1023.17.1 (b) ASS 1023.17.1 (c) ASS 1023.17.1 (c) ASS 1023.17.6.3 Common Practice ASS 1023.17.6.3 (c) ASS 1023.17.1 (a) ASS 1023.17.1 (b) ASS 1023.17.1 (a) ASS 1023.17.1 (b)
Gross profit General insurance underwriting result (abstract) Net premium revenue (abstract) Direct premium revenue Inwards reinsurance premium revenue Outward reinsurance premium expense Total net premium revenue Net claims incurred (abstract) Claim expense Reinsurance and other recoveries revenue Net claims incurred Net claims incurred Net movement in unexpired risk liability (abstract) Gross movement in unexpired risk liability Reinsurance recoveries on unexpired risk liability Reinsurance recoveries on unexpired risk liability Net movement in unexpired risk liability Acquisition costs Underwriting expenses Other underwriting expenses Total underwriting result Utfe insurance underwriting result [abstract] Net life insurance underwriting revenue Outward reinsurance permium revenue Outward reinsurance permium revenue Net life insurance permium revenue	X Auration, credit X duration, credit X duration, credit X duration, debit X duration, debit X duration, debit X duration, debit X duration, credit X duration, debit X duration, credit			ASS 1023.17.6 (a), ANS 1023.17.6.3 (f) ANS 1023.17.1 (a), ANS 1023.17.6.3 (f) ANS 1023.17.1 (a), ANS 1023.17.6.3 (c) ANS 1023.17.1 (a), ANS 1023.17.6.3 (c) ANS 1023.17.1 (a) ANS 1023.17.1 (a) ANS 1023.17.1 (a) ANS 1023.17.6.3, Common Practice ANS 1023.17.6.3, Common Practice ANS 1023.17.6.3 (b) ANS 1023.17.6 (c) ANS 1023.17.1 (a) ANS 1023.17.1 (b) ANS 1023.17.1 (b) ANS 1023.17.1 (c) ANS 1023.17.1 (d)
Gross profit General insurance underwriting result [abstract]  Net premium revenue [abstract]  Direct premium revenue Inwards reinsurance premium revenue Outward reinsurance premium expense  Total net premium revenue Net claims incurred fabstract] Claim expense Reinsurance and other recoveries revenue Net claims incurred Net movement in unexpired risk liability [abstract] Gross movement in unexpired risk liability Reinsurance recoveries on unexpired risk liability Reinsurance recoveries on unexpired risk liability Acquisition costs Underwriting expenses Other underwriting expenses Total underwriting result Uffe insurance underwriting result [abstract] He till einsurance premium revenue Outward reinsurance expense Total net life insurance premium revenue Net life insurance calim expenses Reinsurance calim expense Reinsurance calim itemserance contract liabilities	X duration, credit X duration, credit X duration, credit X duration, debit X duration, credit X duration, debit			AASB 1023.17.1 (a), AASB 1023.17.6.3 (f) AASB 1023.17.1 (a), AASB 1023.17.6.3 (f) AASB 1023.17.1 (a), AASB 1023.17.6.3 (c) AASB 1023.17.1 (b), AASB 1023.17.6.3 (c) AASB 1023.17.1 (b) AASB 1023.17.1 (a) AASB 1023.17.6.3, Common Practice AASB 1023.17.6.3, Common Practice AASB 1023.17.6 (a) AASB 1023.17.1 (a) AASB 1023.17.6 (a) AASB 1023.17.1 (a) AASB 1023.17.1 (b) AASB 1023.17.1 (b) AASB 1023.17.1 (b) AASB 1023.17.1 (c) AASB 1023.17.1 (d)
Gross profit General insurance underwriting result [abstract] Net premium revenue [abstract] Direct premium revenue Inwards reinsurance premium revenue Outward reinsurance premium expense Total net premium revenue Net claims incurred [abstract] Claim expense Reinsurance and other recoveries revenue Net claims incurred Net movement in unexpired risk liability [abstract] Gross movement in unexpired risk liability Reinsurance recoveries on unexpired risk liability Reinsurance recoveries on unexpired risk liability Reinsurance recoveries on unexpired risk liability Acquistion costs Underwriting expenses Other underwriting expenses Other underwriting result [abstract] Net life insurance premium revenue [abstract] Net life insurance premium revenue Outward reinsurance expense Total net life insurance premium revenue Net life insurance capenses Total net life insurance premium revenue Reinsurance calim expense Reinsurance recoveries revenue Net life insurance claim expense Change in life insurance contract liabilities Change in life insurance contract liabilities	X duration, credit X duration, credit X duration, credit X duration, debit X duration, credit X duration, debit			AASB 1023.17.6.3 (b) AASB 1023.17.1 (a), AASB 1023.17.6.3 (f) AASB 1023.17.1 (a), AASB 1023.17.6.3 (c) AASB 1023.17.1 (a), AASB 1023.17.6.3 (c) AASB 1023.17.1 (a), AASB 1023.17.6.3 (c) AASB 1023.17.1 (a) AASB 1023.17.1 (a) AASB 1023.17.6.3, Common Practice AASB 1023.17.6.3, Common Practice AASB 1023.17.6.3, Common Practice AASB 1023.17.6.3 (b) AASB 1023.17.1 (a) AASB 1023.17.1 (a) AASB 1023.17.1 (a) AASB 1023.17.1 (b) AASB 1023.17.2
Gross profit General insurance underwriting result [abstract]  Net premium revenue [abstract]  Direct premium revenue Inwards reinsurance premium revenue Outward reinsurance premium expense Total net premium revenue Net claims incurred [abstract] Claim expense Reinsurance and other recoveries revenue Net claims incurred Net movement in unexpired risk liability [abstract] Gross movement in unexpired risk liability Reinsurance recoveries on unexpired risk liability Reinsurance recoveries on unexpired risk liability Acquisition costs Underwriting expenses Other underwriting expenses Total underwriting result Life insurance underwriting result [abstract] Het lie insurance premium revenue Outward reinsurance expensum revenue Net life insurance premium revenue Net life insurance claim expense Reinsurance recoveries revenue Net life insurance claim expense Change in life insurance tontract liabilities Change in life investment contract liabilities	X duration, credit X duration, credit X duration, credit X duration, debit X duration, debit X duration, credit X duration, credit X duration, credit X duration, credit X duration, debit X duration, credit X duration, debit			AASB 1023.17.6.3 (b) AASB 1023.17.1 (a), AASB 1023.17.6.3 (f) AASB 1023.17.1 (a), AASB 1023.17.6.3 (c) AASB 1023.17.1 (a), AASB 1023.17.6.3 (c) AASB 1023.17.1 (b) AASB 1023.17.1 (b) AASB 1023.17.6.3 Common Practice AASB 1023.17.6.3, Common Practice AASB 1023.17.6.3, Common Practice AASB 1023.17.6.3 (c) AASB 1023.17.1 (a) AASB 1023.17.1 (a) AASB 1023.17.1 (a) AASB 1023.17.1 (b) AASB 1023.17.1 (a) AASB 1023.17.1 (b) AASB 1023.17.1 (a) AASB 1023.17.1 (a) AASB 1023.17.1 (b) AASB 1023.14.1 (b) AASB 1023.17.1 (b) AASB 1023.17.1 (b) AASB 1023.17.2 AASB 1023.17.2
Gross profit General insurance underwriting result [abstract] Net premium revenue [abstract] Direct premium revenue Inwards reinsurance premium revenue Outward reinsurance premium expense Total net premium revenue Net claims incurred [abstract] Claim expense Reinsurance and other recoveries revenue Net claims incurred Net movement in unexpired risk liability Reinsurance and other recoveries revenue Net movement in unexpired risk liability Reinsurance recoveries on unexpired risk liability Reinsurance recoveries on unexpired risk liability Reinsurance recoveries on unexpired risk liability Net movement in unexpired risk liability Acquisition costs Underwriting expenses Other underwriting expenses Total underwriting result [abstract] Net life insurance underwriting result [abstract] Net life insurance underwriting meense Total in et life insurance premium revenue Outward reinsurance expense Total in et life insurance calim expense Reinsurance recoveries revenue Net life insurance calim expense Reinsurance calim expense Reinsurance calim expense Reinsurance contract liabilities Change in life insurance contract liabilities	X duration, credit X duration, credit X duration, credit X duration, debit X duration, credit X duration, debit	IAS 1.103 Example		AASB 1023.17.6.3 (b) AASB 1023.17.1 (a), AASB 1023.17.6.3 (f) AASB 1023.17.1 (a), AASB 1023.17.6.3 (c), AASB 1023.17.1 (a), AASB 1023.17.6.3 (c), AASB 1023.17.1 (a), AASB 1023.17.6.3 (c) AASB 1023.17.1 (a) AASB 1023.17.1 (a) AASB 1023.17.3 (a) AASB 1023.17.6.3, Common Practice AASB 1023.17.6.3, Common Practice AASB 1023.17.6.3, Common Practice AASB 1023.17.6.3 (b) AASB 1023.17.1 (a) AASB 1023.17.1 (a) AASB 1023.17.1 (a) AASB 1023.17.1 (b) AASB 1033.17.1 (b) AASB 1033.17.1 (b) AASB 1033.14.1.1 (b) AASB 1033.14.1.1 (b) AASB 1033.14.1.1 (b) AASB 1038.14.1.1 (b) AASB 1038.14.1.1 (b) AASB 1038.14.1.1 (b) AASB 1038.14.1.1 (b) AASB 1038.14.1.2 (b) AASB 1038.14.1.1 (b) AASB 1038.14.1.2 (b)
Gross profit General insurance underwriting result (abstract) Net premium revenue (abstract) Direct premium revenue Inwards reinsurance premium revenue Outward reinsurance premium evenue Outward reinsurance premium evenue Net claims incurred (abstract) Claim expense Reinsurance and other recoveries revenue Net claims incurred (abstract) Reinsurance and other recoveries revenue Net movement in unexpired risk liability (abstract) Gross movement in unexpired risk liability Reinsurance recoveries on unexpired risk liability Net movement in unexpired risk liability Net insurance recoveries on unexpired risk liability Net insurance recoveries on unexpired risk liability Net work on the state of t	X duration, credit X duration, credit X duration, credit X duration, cebit X duration, debit X duration, cedit X duration, debit			AASB 1023.17.6.3 (b) AASB 1023.17.6.3 (f) AASB 1023.17.1 (a), AASB 1023.17.6.3 (f) AASB 1023.17.1 (a), AASB 1023.17.6.3 (d,e) AASB 1023.17.1 (a), AASB 1023.17.6.3 (c) AASB 1023.17.1 (a) AASB 1023.17.1 (a) AASB 1023.17.1 (a) AASB 1023.17.6.3, Common Practice AASB 1023.17.6.3, Common Practice AASB 1023.17.6.3 (c) AASB 1023.17.6 (a) AASB 1023.17.6 (a) AASB 1023.17.1 (b) AASB 1038.14.1 (b) AASB 1038.17.2 AASB 1038.17.2 AASB 1038.17.2

Label		Туре	IFRS Reference	Additional AU Reference to	AU Reference
		.,,,,		IFRS elements	
Administrative expenses		(X) duration, debit	IAS 1.103 <sub>Example</sub> , IAS 1.99 <sub>Disclosure</sub> , IAS 26.35 b (vi) <sub>Disclosure</sub>		
Other expense		(X) duration, debit	IAS 1.103 <sub>Example</sub> , IAS 1.99 <sub>Disclosure</sub> , IAS 26.35 b (vii) <sub>Disclosure</sub>		
Other gains (losses)		X duration, credit	IAS 1.103 <sub>Common practice</sub> , IAS 1.102 <sub>Common practice</sub> Effective 2021-01-01 IFRS 17.80 a <sub>Disclosure</sub> , Effective		
Insurance service expenses from insurance con	ntracts issued	(X) duration, debit	2021-01-01 IAS 1.82 ab <sub>Disclosure</sub>		
Income (expenses) from reinsurance contracts	held, other than finance income (expenses)	X duration, credit	Effective 2021-01-01 IFRS 17.86 <sub>Disclosure</sub> , Effective 2021-01-01 IAS 1.82 ac <sub>Disclosure</sub>		
Profit (loss) from operating activities		X duration, credit	IAS 1.85 <sub>Common practice</sub> , IAS 32.IE33 <sub>Example</sub>		
Difference between carrying amount of divider Gains (losses) on net monetary position	nds payable and carrying amount of non-cash assets distributed	X duration, credit X duration, credit	IFRIC 17.15 <sub>Disclosure</sub> IAS 29.9 <sub>Disclosure</sub>		
Gain (loss) arising from derecognition of finance	cial assets measured at amortised cost	X duration, credit	IAS 1.82 aa <sub>Disclosure</sub>		
Finance income Finance costs		X duration, credit (X) duration, debit	IAS 1.85 <sub>Common practice</sub> IAS 1.82 b <sub>Disclosure</sub>		
Impairment gain and reversal of impairment lo	oss (impairment loss) determined in accordance with IFRS 9	(X) duration, debit	IAS 1.82 ba <sub>Disclosure</sub>		
Insurance finance income (expenses) from insu	urance contracts issued recognised in profit or loss	X duration, credit	Effective 2021-01-01 IAS 1.82 bb <sub>Disclosure</sub> , Effective 2021-01-01 IFRS 17.80 b <sub>Disclosure</sub>		
Finance income (expenses) from reinsurance co	ontracts held recognised in profit or loss	X duration, credit	Effective 2021-01-01 IAS 1.82 bcDisclosure, Effective 2021-01-01 IFRS 17.82 psychology		
Share of profit (loss) of associates and joint ver	ntures accounted for using equity method	X duration, credit	Effective on first application of IFRS 9 IFRS 4.39M b <sub>Disclosure</sub> , IFRS 8.28 e <sub>Disclosure</sub> ,		
Other income (expense) from subsidiaries, join	ntly controlled entities and associates	X duration, credit	IAS 1.82 c <sub>Disclosure</sub> IFRS 8.23 g <sub>Disclosure</sub> IAS 1.85 <sub>Common practice</sub>		
	previous amortised cost and fair value of financial assets reclassified out of amortised	X duration, credit	IAS 1.82 capisclosure		
	urement category  n other comprehensive income arising from reclassification of financial assets out of				
	ne into fair value through profit or loss measurement category	X duration, credit	IAS 1.82 cb <sub>Disclosure</sub>		
Hedging gains (losses) for hedge of group of ite	ems with offsetting risk positions	X duration, credit	IFRS 7.24C b (vi) <sub>Disclosure</sub> , IFRS 9.6.6.4 <sub>Disclosure</sub>		
Profit (loss) before tax		X duration, credit	IAS 1.103 <sub>Example</sub> , IFRS 8.23 <sub>Example</sub> , IAS 1.102 <sub>Example</sub> , IFRS 8.28 b <sub>Example</sub> , IFRS 5.33 b (i) <sub>Disclosure</sub>		
			IAS 26.35 b (viii) <sub>Disclosure</sub> , IAS 12.81 c (i) <sub>Disclosure</sub>		
Tax income (expense)		(X) duration, debit	IAS 12.81 c (ii) <sub>Disclosure</sub> , IFRS 12.B13 g <sub>Disclosure</sub> , IAS 12.79 <sub>Disclosure</sub> , IAS 1.82 d <sub>Disclosure</sub> ,		
			IFRS 8.23 h <sub>Disclosure</sub> IFRS 8.23 <sub>Disclosure</sub> , IFRS 12.B12 b (vi) <sub>Disclosure</sub> ,		
Profit (loss) from continuing operations		X duration, credit	IAS 1.81A a <sub>Disclosure</sub> , IFRS 8.28 b <sub>Disclosure</sub>		
Profit (loss) from discontinued operations		X duration, credit	IFRS 5.33 a <sub>Disclosure</sub> , IFRS 12.B12 b (vii) <sub>Disclosure</sub> , IAS 1.82 ea <sub>Disclosure</sub> ,IAS 1.98 e <sub>Disclosure</sub>		
			IAS 7.18 b <sub>Disclosure</sub> , IFRS 1.32 a (ii) <sub>Disclosure</sub> , Effective 2021-01-01 IFRS 17.113 b <sub>Estample</sub> , IFRS 8.28 b <sub>Disclosure</sub> ,		
Profit (loss)		X duration, credit	IFRS 8.23 <sub>Disclosure</sub> , Effective on first application of IFRS		
			9 IFRS 4.39L e <sub>Example</sub> , IFRS 1.24 b <sub>Disclosure</sub> , IAS 1.81A a <sub>Disclosure</sub> , IFRS 12.B10 b <sub>Example</sub> ,		
Profit (loss), attributable to [abstract]			IAS 1.106 d (i) <sub>Disclosure</sub>		
Profit (loss), attributable to owners of parent		X duration, credit	IAS 1.81B a (ii) <sub>Disclosure</sub>		
Profit (loss), attributable to non-controlling into Earnings per share [text block]	terests	X daration, credit text block	IFRS 12.12 e <sub>Disclosure</sub> , IAS 1.81B a (i) <sub>Disclosure</sub> IAS 33.66 <sub>Disclosure</sub>		
Earnings per share [abstract]					
Earnings per share (table) Classes of ordinary shares (axis)		table axis	IAS 33.66 <sub>Disclosure</sub> IAS 33.66 <sub>Disclosure</sub>		
Ordinary shares [member]			IAS 33.66 <sub>Disclosure</sub> , IAS 1.79 a <sub>Common practice</sub>		
Earnings per share (line items)  Basic earnings per share (abstract)		line items			
Basic earnings (loss) per share fr		X.XX	IAS 33.66 <sub>Disclosure</sub>		
Basic earnings (loss) per share fr Total basic earnings (loss) per sh		X.XX X.XX	IAS 33.68 <sub>Disclosure</sub> IAS 33.66 <sub>Disclosure</sub>		
		ALJUK	and the state of t		
Diluted earnings per share [abstract]					
Diluted earnings per share [abstract] Diluted earnings (loss) per share		X.XX X.XX	IAS 33.66 <sub>Disclosure</sub>		
Diluted earnings per share [abstract] Diluted earnings (loss) per share Diluted earnings (loss) per share Total diluted earnings (loss) per :	efrom discontinued operations share	x.xx x.xx x.xx	IAS 33.66Disclosure IAS 33.66Disclosure IAS 33.66Disclosure		
Diluted earnings per share [abstract] Diluted earnings (loss) per share Diluted earnings (loss) per share	efrom discontinued operations share	X.XX	IAS 33.68 <sub>Disclosure</sub>		
Diluted earnings per share [abstract] Diluted earnings (loss) per share Diluted earnings (loss) per share Total diluted earnings (loss) per share [320000] Statement of comprehensive income, profil	efrom discontinued operations share	X.XX	IAS 33.66 <sub>Dischouse</sub> IAS 33.66 <sub>Dischouse</sub>		
Diluted earnings (loss) per share [abstract] Diluted earnings (loss) per share Diluted earnings (loss) per share Total diluted earnings (loss) per [\$20000] Statement of comprehensive incomey profil Profit or loss [abstract]	efrom discontinued operations share	X.XX	IAS 33.68 <sub>Dischoure</sub> IAS 33.66 <sub>Dischoure</sub> IFRS 12.B10 D <sub>Example</sub> , IFRS 8.32 <sub>Dischoure</sub> IFRS 8.28 Q <sub>Exchoure</sub> IFRS 8.32 <sub>Dischoure</sub>		
Diluted earnings per share [abstract] Diluted earnings (loss) per share Diluted earnings (loss) per share Total diluted earnings (loss) per state [320000] Statement of comprehensive incomes profi Profit or loss [abstract]	efrom discontinued operations share	X.XX	IAS 33.66 <sub>Tituchome</sub> IAS 33.66 <sub>Tituchome</sub> IFRS 12.B10 b <sub>Titumple</sub> , IFRS 8.32 <sub>Cituchome</sub> IFRS 8.23 B <sub>Titumple</sub> , IFRS 8.33 <sub>Cituchome</sub> IFRS 8.23 B <sub>Titumple</sub> , IFRS 8.33 <sub>Cituchome</sub> IFRS 8.23 B <sub>Titumple</sub>		
Diluted earnings per share [abstract] Diluted earnings (loss) per share Diluted earnings (loss) per share Total diluted earnings (loss) per sine [320000] Statement of comprehensive income, profi Profit or loss [abstract] Profit (loss) [abstract]	efrom discontinued operations share	X.XX X.XX	IAS 33.66 <sub>Tituchome</sub> IAS 33.66 <sub>Tituchome</sub> IFRS 12.B10 b <sub>Distriptio</sub> , IFRS 8.32 <sub>Distription</sub> IFRS 8.28 d <sub>Distription</sub> IFRS 8.34 <sub>Tituchome</sub> IFRS 8.28 d <sub>Distription</sub> IFRS 8.33 d <sub>Distription</sub> IAS 18.2 d <sub>Distription</sub> IFRS 8.33 d <sub>Distription</sub> IAS 18.2 d <sub>Distription</sub> IAS 18.2 d <sub>Distription</sub>		
Diluted earnings per share [abstract] Diluted earnings (loss) per share Diluted earnings (loss) per share Total diluted earnings (loss) per sine [320000] Statement of comprehensive income, profi Profit or loss (abstract) Profit (loss) [abstract] Revenue	from discontinued operations share it or loss, by nature of expense	X.XX X.XX  X. daration, credit	IAS 33.68 <sub>(Dachauer</sub> IAS 33.65 <sub>(Dachauer</sub> IFRS 12.B10 b <sub>Example</sub> , IFRS 8.32 <sub>(Dachauer</sub> IFRS 8.28 b <sub>Dachauer</sub> IFRS 8.34-S <sub>Cachauer</sub> IFRS 8.22 a <sub>Dachauer</sub> IFRS 8.33 a <sub>Dachauer</sub> IFRS 8.22 a <sub>Dachauer</sub> IAS 1.02 <sub>(Dachauer</sub> IFRS 8.23 a 3a <sub>Cachauer</sub> IFRS 1.103 <sub>(Dachauerr</sub> IFRS 1.21 a <sub>Dachauerr</sub> IFRS 1.21 a <sub>Dachauerr</sub> IFRS 5.33 b (O <sub>Dach</sub>		
Diluted earnings per share [abstract] Diluted earnings (loss) per share Diluted earnings (loss) per share Total diluted earnings (loss) per sine [320000] Statement of comprehensive income, profi Profit or loss [abstract] Profit (loss) [abstract]	from discontinued operations share it or loss, by nature of expense	X.XX X.XX	IAS 33.68 <sub>(Dachauer</sub> IAS 33.65 <sub>(Dachauer</sub> IFRS 12.B10 b <sub>Example</sub> , IFRS 8.32 <sub>(Dachauer</sub> IFRS 8.28 b <sub>Dachauer</sub> IFRS 8.345 <sub>(Dachauer</sub> IFRS 8.22 a <sub>Dachauer</sub> IFRS 8.35 a <sub>Dachauer</sub> IFRS 8.22 a <sub>Dachauer</sub> IAS 1.102 <sub>(Dachauer</sub> IAS 1.103 <sub>(Dachauerr</sub> IFRS 5.33 b <sub>Dachauerr</sub> IFRS 5.35 b <sub></sub>		
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Diluted earnings per share [abstract] Diluted earnings (loss) per share Diluted earnings (loss) per share Diluted earnings (loss) per share Total diluted earnings (loss) per site [\$20000] Statement of comprehensive income, profil Profit or loss [abstract] Profit (loss) [abstract]  Revenue  Interest revenue calculated using effective	from discontinued operations share it or loss, by nature of expense	X.XX X.XX  X. duration, credit  X. duration, credit	IAS 33.68 <sub>(Dachauer</sub> IAS 33.66 <sub>(Dachauer</sub> IFRS 12.B10 b <sub>Example</sub> , IFRS 8.32 <sub>(Dachauer</sub> IFRS 8.28 ab <sub>Backauer</sub> IFRS 8.345 <sub>(Dachauer</sub> IFRS 8.23 ab <sub>Backauer</sub> IFRS 8.23 ab <sub>Backauer</sub> IFRS 8.23 ab <sub>Backauer</sub> IAS 1.103 <sub>(Dachauer</sub> IFRS 8.23 ab <sub>Backauer</sub> IFRS 1.21 ab <sub>Backauer</sub> IFRS 1.23 ab <sub>Backauer</sub> IFRS 1.24 ab <sub>Backauer</sub> IFRS 1.		
Diluted earnings per share [abstract] Diluted earnings (loss) per share Diluted earnings (loss) per share Total diluted earnings (loss) per sine [320000] Statement of comprehensive income, profi Profit or loss (abstract) Profit (loss) (abstract) Revenue  Interest revenue calculated using effective Insurance revenue	from discontinued operations share It or loss, by nature of expense	X.XX X.XX  X duration, credit  X duration, credit  X duration, credit	IAS 33.68 <sub>Cinchane</sub> IAS 33.66 <sub>Dischane</sub> IFRS 12.B10 b <sub>Example</sub> , IFRS 8.32 <sub>Dischane</sub> IFRS 8.28 B <sub>Dischane</sub> IFRS 8.34-B <sub>Dischane</sub> IFRS 8.28 B <sub>Dischane</sub> IAS 1.102 <sub>Example</sub> IAS 1.82 B <sub>Dischane</sub> IAS 1.102 <sub>Example</sub> IAS 1.82 B <sub>Dischane</sub> IAS 1.33 B <sub>Dischane</sub> IFRS 9.23 B <sub>Dischane</sub> IFRS 9.23 B <sub>Dischane</sub> IFRS 9.33 B <sub>Dischane</sub> IFRS 1.2B12 b (V)Techane IFRS 9.33 B <sub>Dischane</sub> IFRS 9.34 B <sub>Dischane</sub> IFRS 9.35 B <sub>Dischane</sub> IFRS 1.30 B <sub>Dischane</sub> IAS 1.30 B <sub>Dischane</sub> IAS 1.102 <sub>Example</sub>		
Diluted earnings per share [abstract] Diluted earnings (loss) per share Diluted earnings (loss) per share Total diluted earnings (loss) per share [320000] Statement of comprehensive income, profi Profit or loss [abstract] Profit (loss) [abstract]  Revenue  Interest revenue calculated using effective Insurance revenue  Other income Increase (decrease) in inventories of finished g Other work performed by entity and capitalise	from discontinued operations share  It or loss, by nature of expense	X.XX X.XX  X duration, credit	IAS 33.68 <sub>(Dachame</sub> IAS 33.66 <sub>(Dachame</sub> IFRS 12.B10 b <sub>Danapa</sub> , IFRS 8.32 <sub>(Dachame</sub> IFRS 8.23 B <sub>Dachame</sub> IFRS 8.34 <sub>(Dachame</sub> IFRS 8.23 R <sub>Dachame</sub> IAS 1.102 <sub>(Dachame</sub> IFRS 8.23 R <sub>Dachame</sub> IAS 1.103 <sub>(Dachame</sub> IFRS 8.23 R <sub>Dachame</sub> IAS 1.82 <sub>(Dachame</sub> IFRS 8.33 B <sub>Dachame</sub> IFRS 8.33 B <sub>Dachame</sub> IFRS 1.20 <sub>(Dachame</sub> IFRS 5.33 b (i) <sub>Dachame</sub> IFRS 5.33 b (i) <sub>Dachame</sub> IFRS 5.33 b (i) <sub>Dachame</sub> IFRS 1.20 <sub>(Dachame</sub> IFRS 5.33 b (i) <sub>Dachame</sub> IFRS 5.35 b (i) <sub>Da</sub>		
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Diluted earnings (loss) per share [abstract] Diluted earnings (loss) per share Diluted earnings (loss) per share Diluted earnings (loss) per share Total diluted earnings (loss) per share Diluted earnings (loss)	internet continued operations share  the closs, by nature of expense  the closs and work in progress  de  recognised in profit or loss  recognised in profit or loss  thracts issued  held, other than finance income (expenses)  ands payable and carrying amount of non-cash assets distributed  clad assets measured at amortised cost  clad assets measured at amortised cost  cost (impairment loss) determined in accordance with IFRS 9  urance contracts issued recognised in profit or loss  ontracts held recognised in profit or loss  ontracts held recognised in profit or loss  nurse accounted for using equity method  tity controlled entities and associates	X.XX  X.XX  X. duration, credit  X. duration, debit  X. duration, debit  (X) duration, debit  X. duration, debit  X. duration, credit	IAS 33.66m.cham  IAS 33.66m.cham  IAS 33.66m.cham  IRS 12.B10 b <sub>Example</sub> , IFES 8.32m.cham  IFRS 8.23 m <sub>Extension</sub> IFES 8.345m.cham  IFRS 8.23 m <sub>Extension</sub> IFES 8.345m.cham  IAS 13.24 m <sub>Extension</sub> IFES 8.33 m <sub>Extension</sub> IAS 18.24 m <sub>Extension</sub> IFES 8.33 m <sub>Extension</sub> IFRS 12.B12 b (V)Textension IFES 5.33 b (O)Textension  IFRS 12.B12 b (V)Textension IFES 5.33 b (O)Textension  IFERS 12.B2 b (V)Textension IFES 5.33 b (O)Textension  IFERS 17.B0 m <sub>Extension</sub> IAS 1.82 m <sub>Extension</sub> IFERS 12.B2 b (V)Textension IFES 5.33 b (I)Textension  IFERS 17.B0 m <sub>Extension</sub> IAS 1.82 m <sub>Extension</sub> IFERS 12.B2 m <sub>Extension</sub> IAS 1.83 m <sub>Extension</sub> IAS 2.63.5 b (V)Textension IAS 1.102 m <sub>Extension</sub> IAS 1.102 m <sub>Extension</sub> IAS 1.102 m <sub>Extension</sub> IAS 1.99 m <sub>Extension</sub> IAS 1.102 m <sub>Extension</sub> IAS 1.104 m <sub>Extension</sub> IAS 1.99 m <sub>Extension</sub> IAS 1.104 m <sub>Extension</sub> IAS 1.105 m <sub>Extension</sub> IAS 1.107 m <sub>Extension</sub> IAS 1.108 m <sub>Extension</sub> IAS 1.109 m <sub>Extension</sub> IAS 1.108 m <sub>Extension</sub> IAS 1.109 m <sub>Extension</sub>		
Diluted earnings (sos) per share [abstract] Diluted earnings (loss) per share Diluted earnings (loss) ea	interest method  special and work in progress  d  recognised in profit or loss  intracts issued  cheld, other than finance income (expenses)  and spayable and carrying amount of non-cash assets distributed  cial assets measured at amortised cost  cost (impairment loss) determined in accordance with IFRS 9  urance contracts issued in profit or loss  ontracts held recognised in profit or loss  ontracts each of the profit or loss  ontracts held recognised in profit or loss	XXX  X.XX  X duration, credit  (X) duration, debit  X duration, credit	IAS 33.68 <sub>machane</sub> IAS 33.68 <sub>machane</sub> IFRS 12.B10 b <sub>Example</sub> , IFRS 8.32 <sub>plachane</sub> IFRS 8.28 B <sub>Dachane</sub> , IFRS 8.34 <sub>plachane</sub> IFRS 8.28 B <sub>Dachane</sub> , IFRS 8.33 Continue IFRS 8.23 B <sub>Dachane</sub> , IFRS 8.33 Spachane IAS 1.02 <sub>cample</sub> , IAS 1.02 <sub>cample</sub> IFRS 1.2B12 b (V) <sub>Exclusion</sub> , IFRS 5.33 b (D) <sub>Exclusion</sub> IFRS 1.2B12 b (V) <sub>Exclusion</sub> , IFRS 5.33 b (D) <sub>Exclusion</sub> IFRS 1.102 <sub>cample</sub> IFRS 1.2B12 b (V) <sub>Exclusion</sub> , IAS 1.32 Spachane IFRCHIVE 2021-10-11 IAS 1.82 a (D) <sub>Exclusion</sub> IFRCHIVE 2021-10-11 IAS 1.82 a (D) <sub>Exclusion</sub> IFRS 17.80 Spachane IAS 2.53 b (W) <sub>Exclusion</sub> IAS 1.82 a (D) <sub>Exclusion</sub> IAS 1.102 <sub>cample</sub> IFRS 8.22 Spachane IAS 1.102 <sub>cample</sub> IAS 1.103 <sub>cample</sub> IFRC 1.103 <sub>cample</sub> IFRS 1.23 Spachane IFRC 1.103 <sub>cample</sub> IFRC 1.103 <sub>cample</sub> IAS 1.103 <sub>cample</sub> IFRC 1.103 <sub>cample</sub> IAS 1.203 <sub>cample</sub> IFRC 1.103 <sub>cample</sub> IFRC 1.103 <sub>cample</sub> IAS 1.203 <sub>cample</sub> IAS 1.203 <sub>cample</sub> IAS 1.203 <sub>cample</sub> IFRC 1.200 <sub>cample</sub> IAS 1.203 <sub>cample</sub> IFRC 1.200 <sub>cample</sub> IAS 1.200 <sub></sub>		
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Label	Туре	IFRS Reference	Additional AU Reference to	AU Reference
	.76~		IFRS elements	
Profit (loss) from continuing operations	X duration, credit	IFRS 8.23 <sub>Disclosure</sub> , IFRS 12.B12 b (vi) <sub>Disclosure</sub> , IAS 1.81A a <sub>Disclosure</sub> , IFRS 8.28 b <sub>Disclosure</sub>		
Profit (loss) from discontinued operations	X duration, credit	IFRS 5.33 a <sub>Disclosure</sub> , IFRS 12.B12 b (vii) <sub>Disclosure</sub> ,		
		IAS 1.82 ea <sub>Disclosure</sub> , IAS 1.98 e <sub>Disclosure</sub> IAS 7.18 b <sub>Disclosure</sub> , IFRS 1.32 a (ii) <sub>Disclosure</sub> , Effective		
		2021-01-01 IFRS 17.113 b <sub>Example</sub> , IFRS 8.28 b <sub>Disclosure</sub> , IFRS 8.23 <sub>Disclosure</sub> , Effective on first application of IFRS		
Profit (loss)	X duration, credit	9 IFRS 4.39L e <sub>Example</sub> , IFRS 1.24 b <sub>Dischause</sub> ,		
		IAS 1.81A a <sub>Disclosure</sub> , IFRS 12.B10 b <sub>Example</sub> , IAS 1.106 d (i) <sub>Disclosure</sub>		
Profit (loss), attributable to [abstract]				
Profit (loss), attributable to owners of parent	X duration, credit	IAS 1.81B a (ii) <sub>Disclosure</sub>		
Profit (loss), attributable to non-controlling interests  Earnings per share (text block)	X duration, credit text block	IFRS 12.12 e <sub>Disclosure</sub> , IAS 1.81B a (i) <sub>Disclosure</sub> IAS 33.66 <sub>Disclosure</sub>		
Earnings per share [abstract]				
Earnings per share [table] Classes of ordinary shares [axis]	table	IAS 33.66 <sub>Disclosure</sub> IAS 33.66 <sub>Disclosure</sub>		
Ordinary shares [member]	member [default]	IAS 33.66 <sub>Disclosure</sub> , IAS 1.79 a <sub>Common practice</sub>		
Earnings per share (line items)	line items			
Basic earnings per share (abstract)  Basic earnings (loss) per share from continuing operations	x.xx	IAS 33.66 <sub>Disclosure</sub>		
Basic earnings (loss) per share from discontinued operations	x.xx	IAS 33.68 <sub>Disclosure</sub>		
Total basic earnings (loss) per share  Diluted earnings per share [abstract]	X.XX	IAS 33.66 <sub>Dischoure</sub>		
Diluted earnings (loss) per share from continuing operations	X.XX	IAS 33.66 <sub>Disclosure</sub>		
Diluted earnings (loss) per share from discontinued operations	X.XX	IAS 33.68 <sub>Disclosure</sub>		
Total diluted earnings (loss) per share  [410000] Statement of comprehensive income, OCI components presented net of tax	X.XX	IAS 33.66 <sub>Disclosure</sub>		
Statement of comprehensive income [abstract]				
		IAS 7.18 b <sub>Disclosure</sub> , IFRS 1.32 a (ii) <sub>Disclosure</sub> , Effective 2021-01-01 IFRS 17.113 b <sub>Example</sub> , IFRS 8.28 b <sub>Disclosure</sub> ,		
Profit (loss)	X duration, credit	IFRS 8.23 <sub>Disclosure</sub> , Effective on first application of IFRS		
(	duranos, credit	9 IFRS 4.39L e <sub>Example</sub> , IFRS 1.24 b <sub>Disclosure</sub> , IAS 1.81A a <sub>Disclosure</sub> , IFRS 12.B10 b <sub>Example</sub> ,		
		IAS 1.106 d (i) <sub>Disclosure</sub>		
Other comprehensive income [abstract]  Components of other comprehensive income that will not be reclassified to profit or loss, net of tax [abstract]				
Other comprehensive income, net of tax, gains (losses) from investments in equity instruments	X duration, credit	IAS 1.7 <sub>Disclosure</sub> , IAS 1.91 a <sub>Disclosure</sub>		
Other comprehensive income, net of tax, gains (losses) on revaluation	X duration, credit	IAS 1.7 <sub>Disclosure</sub> , IAS 1.91 a <sub>Disclosure</sub>		
Other comprehensive income, net of tax, gains (losses) on remeasurements of defined benefit plans	X duration, credit	IAS 1.7 <sub>Disclosure</sub> , IAS 1.91 a <sub>Disclosure</sub>		
Other comprehensive income, net of tax, change in fair value of financial liability attributable to change in credit risk of liability	X duration, credit	IAS 1.7 <sub>Disclosure</sub> , IAS 1.91 a <sub>Disclosure</sub>		
Other comprehensive income, net of tax, gains (losses) on hedging instruments that hedge investments in equity instruments	X duration, credit	IAS 1.91 a <sub>Disclosure</sub> , IAS 1.7 <sub>Disclosure</sub>		
Other comprehensive income, net of tax, insurance finance income (expenses) from insurance contracts issued excluded from	X duration, credit	Effective 2021-01-01 IAS 1.91 a <sub>Disclosure</sub> , Effective 2021-01-01 IFRS 17.90 <sub>Disclosure</sub> , Effective 2021-01-		
profit or loss that will not be reclassified to profit or loss		01 IAS 1.7 <sub>Disclosure</sub>		
Share of other comprehensive income of associates and joint ventures accounted for using equity method that will not be reclassified to profit or loss, net of tax	X duration, credit	IAS 1.82A <sub>Disclosure</sub>		
Total other comprehensive income that will not be reclassified to profit or loss, net of tax	X duration, credit	IAS 1.82A <sub>Example</sub> , IAS 1.IG6 <sub>Example</sub>		
Components of other comprehensive income that will be reclassified to profit or loss, net of tax [abstract]  Exchange differences on translation [abstract]				
Gains (losses) on exchange differences on translation, net of tax	X duration, credit	IAS 1.91 a <sub>Disclosure</sub>		
Reclassification adjustments on exchange differences on translation, net of tax	(X) duration, debit	IAS 21.48 <sub>Disclosure</sub> , IAS 1.92 <sub>Disclosure</sub>		
Other comprehensive income, net of tax, exchange differences on translation  Available-for-sale financial assets [abstract]	X duration, credit	IAS 1.7 <sub>Disclosure</sub> , IAS 1.91 a <sub>Disclosure</sub>		
		Expiry date 2021-01-01 IFRS 7.20 a (ii)Disclosure, Expiry		
Gains (losses) on remeasuring available-for-sale financial assets, net of tax	X duration, credit	date 2021-01-01 IAS 1.91 a <sub>Disclosure</sub> , Expliy		
		Expiry date 2021-01-01 IFRS 7.20 a (ii) <sub>Disclosure</sub> , Expiry		
Reclassification adjustments on available-for-sale financial assets, net of tax	(X) duration, debit	date 2021-01-01 IAS 1.92 <sub>Disclosure</sub>		
Other comprehensive income, net of tax, available-for-sale financial assets	X duration, credit	Expiry date 2021-01-01 IAS 1.7 <sub>Disclosure</sub> , Expiry date 2021-01-01 IAS 1.91 a <sub>Disclosure</sub>		
Cash flow hedges [abstract]		2021-01-01 IAS 1.91 a <sub>Disclosure</sub>		
	v	IAS 1.91 a <sub>Disclosure</sub> , Expiry date 2021-01-		
Gains (losses) on cash flow hedges, net of tax	X duration, credit	01 IFRS 7.23 $c_{Disclosure}$ , IFRS 7.24C b (i) <sub>Disclosure</sub> , IFRS 7.24E $a_{Disclosure}$		
Reclassification adjustments on cash flow hedges, net of tax	(X) duration, debit	IAS 1.92 <sub>Disclosure</sub> , Expiry date 2021-01- 01 IFRS 7.23 d <sub>Disclosure</sub> , IFRS 7.24E a <sub>Disclosure</sub> , IFRS 7.2		
neclassification adjustments on cash now nedges, net of tax	(A) duration, debit	4C b (iv) <sub>Disclosure</sub> , IPRS 7.24E a <sub>Disclosure</sub> , IPRS 7.2		
Amounts removed from equity and included in carrying amount of non-financial asset (liability) whose acquisition or incurrence was hedged highly probable forecast transaction, net of tax	(X) duration, debit	Expiry date 2021-01-01 IFRS 7.23 e <sub>Disclosure</sub>		
Other comprehensive income, net of tax, cash flow hedges	X duration, credit	IAS 1.91 a <sub>Disclosure</sub> , IAS 1.7 <sub>Disclosure</sub>		
Hedges of net investment in foreign operations (abstract)				
Gains (losses) on hedges of net investments in foreign operations, net of tax	X duration, credit	IAS 1.91 a <sub>Disclosure</sub> , IAS 39.102 a <sub>Disclosure</sub> , IFRS 9.6.5.13 a <sub>Disclosure</sub> , IFRS 7.24E a <sub>Disclosure</sub> , IFRS 7.24C b (i) <sub>Disclosure</sub>		
		IAS 1.92 <sub>Disclosure</sub>		
Reclassification adjustments on hedges of net investments in foreign operations, net of tax	(X) duration, debit	IAS 39.102 <sub>Disclosure</sub> , IFRS 7.24E a <sub>Disclosure</sub> , IFRS 7.24C		
		b (iv) <sub>Disclosure</sub> ,IFRS 9.6.5.14 <sub>Disclosure</sub> IAS 1.91 a <sub>Disclosure</sub> , IAS 39.102 a <sub>Disclosure</sub> , IFRS 9.6.5.13		
Other comprehensive income, net of tax, hedges of net investments in foreign operations	X duration, credit	IAS 1.91 a <sub>Disclosure</sub> , IAS 39.102 a <sub>Disclosure</sub> , IPRS 9.0.5.13 a <sub>Disclosure</sub>		
Change in value of time value of options (abstract)	Υ	IAS 1.91 a <sub>Disclosure</sub>		
Gains (losses) on change in value of time value of options, net of tax  Reclassification adjustments on change in value of time value of options, net of tax	X duration, credit (X) duration, debit	IAS 1.91 a <sub>Disclosure</sub> IAS 1.92 <sub>Disclosure</sub>		
Other comprehensive income, net of tax, change in value of time value of options	X duration, credit	IAS 1.7 <sub>Disclosure</sub> , IAS 1.91 a <sub>Disclosure</sub>		
Change in value of forward elements of forward contracts [abstract]  Gains (losses) on change in value of forward elements of forward contracts, net of tax	X duration, credit	IAS 1.91 a <sub>Disclosure</sub>		
Gains (losses) on change in value of forward elements of forward contracts, net of tax  Reclassification adjustments on change in value of forward elements of forward contracts, net of tax	X duration, credit (X) duration, debit	IAS 1.91 a <sub>Disclosure</sub> IAS 1.92 <sub>Disclosure</sub>		
Other comprehensive income, net of tax, change in value of forward elements of forward contracts	X duration, credit	IAS 1.91 a <sub>Disclosure</sub> , IAS 1.7 <sub>Disclosure</sub>		
Change in value of foreign currency basis spreads [abstract]  Gains (losses) on change in value of foreign currency basis spreads, net of tax	X duration, credit	IAS 1.91 a <sub>Disclosure</sub>		
Gains (losses) on change in value or toreign currency basis spreads, net or tax  Reclassification adjustments on change in value of foreign currency basis spreads, net of tax	A duration, credit (X) duration, debit	IAS 1.92 Disclosure		
Other comprehensive income, net of tax, change in value of foreign currency basis spreads	X duration, credit	IAS 1.91 a <sub>Disclosure</sub> , IAS 1.7 <sub>Disclosure</sub>		
Financial assets measured at fair value through other comprehensive income [abstract]	v	IAS I OLO		
Gains (losses) on financial assets measured at fair value through other comprehensive income, net of tax	X duration, credit	IAS 1.91 a <sub>Disclosure</sub>		
Reclassification adjustments on financial assets measured at fair value through other comprehensive income, net of tax	(X) duration, debit	IAS 1.92 <sub>Disclosure</sub>		
Amounts removed from equity and adjusted against fair value of financial assets on reclassification out of fair value through other comprehensive income measurement category, net of tax	(X) duration, debit	IFRS 9.5.6.5 <sub>Disclosure</sub>		
Other comprehensive income, net of tax, financial assets measured at fair value through other comprehensive income	X duration, credit	IAS 1.7 <sub>Disclosure</sub> , IAS 1.91 a <sub>Disclosure</sub>		
Insurance finance income (expenses) from insurance contracts issued excluded from profit or loss [abstract]				
		Effective 2021-01-01 IFRS 17.80 b <sub>Disclosure</sub> , Effective		
Insurance finance income (expenses) from insurance contracts issued excluded from profit or loss that will be reclassified to profit or loss, net of tax	X duration, credit	2021-01-01 IFRS 17.90 <sub>Disclosure</sub> , Effective 2021-01- 01 IAS 1.91 a <sub>Disclosure</sub>		
		Effective 2021-01-01 IAS 1.92 <sub>Disclosure</sub> , Effective 2021-		
Reclassification adjustments on insurance finance income (expenses) from insurance contracts issued excluded from profit or loss, net of tax	(X) duration, debit	01-01 IFRS 17.B135 a <sub>Disclosure</sub> , Effective 2021-01- 01 IFRS 17.91 a <sub>Disclosure</sub>		
Other comprehensive income not of the immerse forms in the comprehensive income of the		Effective 2021-01-01 IAS 1.91 a <sub>Disclosure</sub> , Effective 2021		
Other comprehensive income, net of tax, insurance finance income (expenses) from insurance contracts issued excluded from profit or loss that will be reclassified to profit or loss	X duration, credit	01-01 IAS 1.7 <sub>Disclosure</sub> , Effective 2021-01- 01 IFRS 17.90 <sub>Disclosure</sub>		
Finance income (expenses) from reinsurance contracts held excluded from profit or loss [abstract]				
	Y	Effective 2021-01-01 IFRS 17.90 <sub>Disclosures</sub> Effective 2021-01-01 IFRS 17.82 <sub>Disclosures</sub> , Effective 2021-01-		
Finance income (expenses) from reinsurance contracts held excluded from profit or loss, net of tax	X duration, credit	01 IAS 1.91 a <sub>Disclosure</sub>		
Reclassification adjustments on figures income (averages) from rejective		Effective 2021-01-01 IFRS 17.B135 a <sub>Disclosure</sub> , Effective		
Reclassification adjustments on finance income (expenses) from reinsurance contracts held excluded from profit or loss, net of tax	(X) duration, debit	2021-01-01 IAS 1.92 <sub>Disclosure</sub> , Effective 2021-01- 01 IFRS 17.82 <sub>Disclosure</sub> , Effective 2021-01-		
		01 IFRS 17.91 a <sub>Disclosure</sub>		

Label	Туре	IFRS Reference	Additional AU Reference to IFRS elements	AU Reference
		Effective 2021-01-01 IAS 1.7 <sub>Disclosure</sub> , Effective 2021-		
Other comprehensive income, net of tax, finance income (expenses) from reinsurance contracts held excluded from profit or loss		01-01 IFRS 17.90 <sub>Disclosure</sub> , Effective 2021-01- 01 IAS 1.91 a <sub>Disclosure</sub> , Effective 2021-01-		
Share of other comprehensive income of associates and joint ventures accounted for using equity method that will be reclassified to	X duration, credit	01 IFRS 17.82 <sub>Disclosure</sub> IAS 1.82A <sub>Disclosure</sub>		
profit or loss, net of tax  Total other comprehensive income that will be reclassified to profit or loss, net of tax		IAS 1.62A <sub>Disclosure</sub> IAS 1.IG6 <sub>Example</sub> , IAS 1.82A <sub>Example</sub>		
Total other comprehensive income	X daration, credit	IAS 1.81A b <sub>Disclosure</sub> , IAS 1.91 a <sub>Disclosure</sub> ,		
Tour dust completicure mone		IAS 1.106 d (ii) <sub>Disclosure</sub> , IFRS 12.B12 b (viii) <sub>Disclosure</sub>		
Total comprehensive income	X duration, credit	IFRS 12.B12 b (ix) <sub>Disclosure</sub> , IAS 1.81A c <sub>Disclosure</sub> , IFRS 12.B10 b <sub>Example</sub> , IFRS 1.24 b <sub>Disclosure</sub> ,		
Comprehensive income attributable to [abstract]		IFRS 1.32 a (ii) <sub>Disclosure</sub> , IAS 1.106 a <sub>Disclosure</sub>		
Comprehensive income, attributable to owners of parent  Comprehensive income, attributable to non-controlling interests		IAS 1.106 a <sub>Disclosure</sub> , IAS 1.81B b (ii) <sub>Disclosure</sub> IAS 1.106 a <sub>Disclosure</sub> , IAS 1.81B b (i) <sub>Disclosure</sub>		
[420000] Statement of comprehensive income, OCI components presented before tax				
Statement of comprehensive income (abstract)		IAS 7.18 b <sub>Disclosure</sub> , IFRS 1.32 a (ii) <sub>Disclosure</sub> , Effective		
Profit (loss)		$2021\text{-}01\text{-}01 \text{ IFRS } 17.113  b_{\text{Example}}, \text{IFRS } 8.28  b_{\text{Disclosure}}, \\ \text{IFRS } 8.23_{\text{Disclosure}}, \text{ Effective on first application of IFRS}$		
FIUIL (IUSS)		9 IFRS 4.39L e <sub>Example</sub> , IFRS 1.24 b <sub>Disclosure</sub> , IAS 1.81A a <sub>Disclosure</sub> , IFRS 12.B10 b <sub>Example</sub> ,		
Other comprehensive income [abstract]		IAS 1.106 d (i) <sub>Disclosure</sub>		
Components of other comprehensive income that will not be reclassified to profit or loss, before tax [abstract]				
Other comprehensive income, before tax, gains (losses) from investments in equity instruments	X duration, credit	IFRS 7.20 a (vii) <sub>Disclosure</sub> , IAS 1.91 b <sub>Disclosure</sub> ,IAS 1.7 <sub>Disc</sub>		
Other comprehensive income, before tax, gains (losses) on revaluation	X duration, credit	IAS 1.7 <sub>Disclosure</sub> , IAS 1.91 b <sub>Disclosure</sub>		
Other comprehensive income, before tax, gains (losses) on remeasurements of defined benefit plans		IAS 1.7 <sub>Disclosure</sub> , IAS 1.91 b <sub>Disclosure</sub>		
Other comprehensive income, before tax, change in fair value of financial liability attributable to change in credit risk of liability		IAS 1.91 b <sub>Disclosure</sub> , IAS 1.7 <sub>Disclosure</sub>		
Other comprehensive income, before tax, gains (losses) on hedging instruments that hedge investments in equity instruments	X duration, credit	IAS 1.91 b <sub>Disclosure</sub> , IAS 1.7 <sub>Disclosure</sub> Effective 2021-01-01 IAS 1.91 b <sub>Disclosure</sub> , Effective		
Other comprehensive income, before tax, insurance finance income (expenses) from insurance contracts issued excluded from profit or loss that will not be reclassified to profit or loss	X daration, credit	2021-01-01 IAS 1.7 Disclosure, Effective 2021-01- 01 IFRS 17.90 Disclosure		
Share of other comprehensive income of associates and joint ventures accounted for using equity method that will not be reclassified to profit or loss, before tax	X daration, credit	IAS 1.82A <sub>Disclosure</sub>		
Total other comprehensive income that will not be reclassified to profit or loss, before tax	X duration, credit	IAS 1.82A <sub>Common practice</sub> , IAS 1.IG6 <sub>Common practice</sub>		
Components of other comprehensive income that will be reclassified to profit or loss, before tax [abstract]  Exchange differences on translation [abstract]				
Gains (losses) on exchange differences on translation, before tax  Reclassification adjustments on exchange differences on translation, before tax		IAS 1.91 b <sub>Disclosure</sub> IAS 1.92 <sub>Disclosure</sub> IAS 21.48 <sub>Disclosure</sub>		
Other comprehensive income, before tax, exchange differences on translation		IAS 1.7 <sub>Disclosure</sub> , IAS 1.91 b <sub>Disclosure</sub>		
Available-for-sale financial assets [abstract]		Expiry date 2021-01-01 IAS 1.91 b <sub>Disclosure</sub> , Expiry		
Gains (losses) on remeasuring available-for-sale financial assets, before tax	X duration, credit	date 2021-01-01 IFRS 7.20 a (ii) <sub>Disclosure</sub> Expiry		
Reclassification adjustments on available-for-sale financial assets, before tax	(X) duration, debit	Expiry date 2021-01- 01 IFRS 7.20 a (ii) <sub>Disclosure</sub> , Expiry date 2021-01-		
		01 IAS 1.92 <sub>Disclosure</sub> Expiry date 2021-01-01 IAS 1.7 <sub>Disclosure</sub> , Expiry date		
Other comprehensive income, before tax, available-for-sale financial assets  Cash flow hedges [abstract]	X duration, credit	2021-01-01 IAS 1.91 b <sub>Disclosure</sub>		
Gains (losses) on cash flow hedges, before tax	X duration, credit	IAS 1.91 b <sub>Disclosure</sub> , Expiry date 2021-01-		
Reclassification adjustments on cash flow hedges, before tax	an.	01 IFRS 7.23 c <sub>Disclosure</sub> IAS 1.92 <sub>Disclosure</sub> , Expiry date 2021-01-		
Amounts removed from equity and included in carrying amount of non-financial asset (liability) whose acquisition or	(X) duration, debit	01 IFRS 7.23 d <sub>Disclosure</sub> Expiry date 2021-01-01 IFRS 7.23 e <sub>Disclosure</sub>		
incurrence was hedged highly probable forecast transaction, before tax  Other comprehensive income, before tax, cash flow hedges		IAS 1.91 b <sub>Disclosure</sub> , IAS 1.7 <sub>Disclosure</sub>		
Hedges of net investment in foreign operations (abstract)		IAS 1.91 b <sub>Disclosure</sub> IAS 39.102 a <sub>Disclosure</sub> , IFRS 9.6.5.13		
Gains (losses) on hedges of net investments in foreign operations, before tax	X daration, credit	a <sub>Disclosure</sub>		
Reclassification adjustments on hedges of net investments in foreign operations, before tax		IAS 39.102 <sub>Disclosure</sub> , IAS 1.92 <sub>Disclosure</sub> ,IFRS 9.6.5.14 <sub>Disclosure</sub>		
Other comprehensive income, before tax, hedges of net investments in foreign operations	X duration, credit	IAS 39.102 a <sub>Disclosure</sub> , IAS 1.91 b <sub>Disclosure</sub> , IFRS 9.6.5.13 a <sub>Disclosure</sub>		
Change in value of time value of options [abstract]  Gains (losses) on change in value of time value of options, before tax	X duration, credit	IAS 1.91 b <sub>Dischause</sub>		
Reclassification adjustments on change in value of time value of options, before tax	(X) duration, debit	IAS 1.92 <sub>Disclosure</sub>		
Other comprehensive income, before tax, change in value of time value of options  Change in value of forward elements of forward contracts [abstract]	X duration, credit	IAS 1.91 b <sub>Disclosure</sub> , IAS 1.7 <sub>Disclosure</sub>		
Gains (losses) on change in value of forward elements of forward contracts, before tax  Reclassification adjustments on change in value of forward elements of forward contracts, before tax	X duration, credit (X) duration, debit	IAS 1.91 b <sub>Disclosure</sub> IAS 1.92 <sub>Disclosure</sub>		
Other comprehensive income, before tax, change in value of forward elements of forward contracts	X duration, credit	IAS 1.7 <sub>Disclosure</sub> , IAS 1.91 b <sub>Disclosure</sub>		
Change in value of foreign currency basis spreads (abstract)  Gains (losses) on change in value of foreign currency basis spreads, before tax	X duration, credit	IAS 1.91 b <sub>Disclosure</sub>		
Reclassification adjustments on change in value of foreign currency basis spreads, before tax  Other comprehensive income, before tax, change in value of foreign currency basis spreads	(X) duration, debit X duration, credit	IAS 1.92 <sub>Disclosure</sub> IAS 1.91 b <sub>Disclosure</sub> , IAS 1.7 <sub>Disclosure</sub>		
Other comprehensive income, before tax, change in value of foreign currency basis spreads  Financial assets measured at fair value through other comprehensive income [abstract]	duration, credit	1. 1.71 Uniclosure, IAS 1.7 Disclosure		
Gains (losses) on financial assets measured at fair value through other comprehensive income, before tax	X daration, credit	IFRS 7.20 a (viii) <sub>Disclosure</sub> , IAS 1.91 b <sub>Disclosure</sub>		
Reclassification adjustments on financial assets measured at fair value through other comprehensive income, before tax	(X) duration, debit	IFRS 7.20 a (viii) <sub>Disclosure</sub> , IAS 1.92 <sub>Disclosure</sub>		
Amounts removed from equity and adjusted against fair value of financial assets on reclassification out of fair value through other comprehensive income measurement category, before tax	(X) duration, debit	IFRS 9.5.6.5 <sub>Disclosure</sub>		
Other comprehensive income, before tax, financial assets measured at fair value through other comprehensive income	X duration, credit	IAS 1.91 b <sub>Disclosure</sub> ,IAS 1.7 <sub>Disclosure</sub> , IFRS 7.20 a (viii) <sub>Dis</sub>		
Insurance finance income (expenses) from insurance contracts issued excluded from profit or loss [abstract]		closure		
Insurance mance income (expenses) from insurance contracts issued excluded from profit or loss that will be reclassified to		Effective 2021-01-01 IAS 1.91 b <sub>Disclosure</sub> , Effective		
profit or loss, before tax		2021-01-01 IFRS 17.80 b <sub>Disclosure</sub> , Effective 2021-01- 01 IFRS 17.90 <sub>Disclosure</sub>		
Reclassification adjustments on insurance finance income (expenses) from insurance contracts issued excluded from profit or	(X) duration, debit	Effective 2021-01-01 IFRS 17.91 a <sub>Disclosure</sub> , Effective 2021-01-01 IFRS 17.B135 a <sub>Disclosure</sub> , Effective 2021-01-		
ioss, beiore lax		01 IAS 1.92 <sub>Disclosure</sub> Effective 2021-01-01 IAS 1.7 <sub>Disclosure</sub> , Effective 2021-		
Other comprehensive income, before tax, insurance finance income (expenses) from insurance contracts issued excluded from profit or loss that will be reclassified to profit or loss		01-01 IFRS 17.90 <sub>Disclosure</sub> , Effective 2021-01-		
Finance income (expenses) from reinsurance contracts held excluded from profit or loss [abstract]		01 IAS 1.91 b <sub>Disclosure</sub>		
Finance income (expenses) from reinsurance contracts held excluded from profit or loss, before tax	X duration, credit	Effective 2021-01-01 IAS 1.91 b <sub>Disclosure</sub> , Effective 2021-01-01 IFRS 17.90 <sub>Disclosure</sub> , Effective 2021-01-		
		01 IFRS 17.82 <sub>Disclosure</sub> Effective 2021-01-01 IFRS 17.91 a <sub>Disclosure</sub> , Effective		
Reclassification adjustments on finance income (expenses) from reinsurance contracts held excluded from profit or loss, before tax	(V)	2021-01-01 IAS 1.92 <sub>Disclosure</sub> , Effective 2021-01- 01 IFRS 17.82 <sub>Disclosure</sub> , Effective 2021-01-		
		01 IFRS 17.82Disclosure, Effective 2021-01- 01 IFRS 17.B135 a <sub>Disclosure</sub> Effective 2021-01-01 IFRS 17.82 <sub>Disclosure</sub> , Effective		
Other comprehensive income, before tax, finance income (expenses) from reinsurance contracts held excluded from profit or	X	2021-01-01 IAS 1.7 <sub>Disclosure</sub> , Effective 2021-01-		
1033		01 IFRS 17.90 <sub>Disclosure</sub> , Effective 2021-01- 01 IAS 1.91 b <sub>Disclosure</sub>		
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	A duration, credit	IAS 1.82A <sub>Disclosure</sub>		
Total other comprehensive income that will be reclassified to profit or loss, before tax  Total other comprehensive income, before tax		IAS 1.82A <sub>Common practice</sub> , IAS 1.IG6 <sub>Common practice</sub> IAS 1.91 b <sub>Disclosure</sub>		
Income tax relating to components of other comprehensive income that will not be reclassified to profit or loss (abstract)	GALLAND, CITCUR	- LONG STREET		
Income tax relating to investments in equity instruments included in other comprehensive income	(X) duration, debit	IAS 1.90 <sub>Disclosure</sub> , IAS 12.81 ab <sub>Disclosure</sub>		
Income tax relating to changes in revaluation surplus included in other comprehensive income Income tax relating to remeasurements of defined benefit plans included in other comprehensive income	(X) duration, debit (X) duration, debit	IAS 1.90 <sub>Disclosure</sub> , IAS 12.81 ab <sub>Disclosure</sub> IAS 1.90 <sub>Disclosure</sub> , IAS 12.81 ab <sub>Disclosure</sub>		
Income tax relating to changes in fair value of financial liability attributable to change in credit risk of liability included in other	(X) duration, debit	IAS 1.90 <sub>Disclosure</sub> , IAS 12.81 ab <sub>Disclosure</sub>		

Label	Туре	IFRS Reference	Additional AU Reference to	AU Reference
			IFRS elements	
Income tax relating to hedges of investments in equity instruments included in other comprehensive income	(X) duration, debit	IAS 1.90 <sub>Disclosure</sub> , IAS 12.81 ab <sub>Disclosure</sub> Effective 2021-01-01 IFRS 17.90 <sub>Disclosure</sub> , Effective		
Income tax relating to insurance finance income (expenses) from insurance contracts issued included in other comprehensive income that will not be reclassified to profit or loss	(X) daration, debit	2021-01-01 IAS 1.90 <sub>Disclosure</sub> , Effective 2021-01- 01 IAS 12.81 ab <sub>Disclosure</sub>		
Aggregated income tax relating to components of other comprehensive income that will not be reclassified to profit or loss	(X) duration, debit	IAS 1.91 <sub>Disclosure</sub>		
Income tax relating to share of other comprehensive income of associates and joint ventures accounted for using equity method that		IAS 1.91 <sub>Disclosure</sub>		
will not be reclassified to profit or loss  Income tax relating to components of other comprehensive income that will be reclassified to profit or loss [abstract]	(25) daration, debit	Disclosure		
Income tax relating to exchange differences on translation included in other comprehensive income	(X) duration, debit	IAS 1.90 <sub>Dischoure</sub> , IAS 12.81 ab <sub>Dischoure</sub>		
Income tax relating to available-for-sale financial assets included in other comprehensive income	(X) duration, debit	Expiry date 2021-01-01 IAS 1.90 <sub>Disclosure</sub> , Expiry date 2021-01-01 IAS 12.81 ab <sub>Disclosure</sub>		
Income tax relating to cash flow hedges included in other comprehensive income	(X) duration, debit	IAS 1.90 <sub>Disclosure</sub> , IAS 12.81 ab <sub>Disclosure</sub>		
Income tax relating to hedges of net investments in foreign operations included in other comprehensive income	(X) duration, debit	IAS 12.81 ab <sub>Disclosure</sub> , IAS 1.90 <sub>Disclosure</sub>		
Income tax relating to change in value of time value of options included in other comprehensive income	(X) duration, debit	IAS 1.90 <sub>Disclosure</sub> , IAS 12.81 ab <sub>Disclosure</sub>		
Income tax relating to change in value of forward elements of forward contracts included in other comprehensive income	(X) duration, debit	IAS 12.81 ab <sub>Disclosure</sub> , IAS 1.90 <sub>Disclosure</sub>		
Income tax relating to change in value of foreign currency basis spreads included in other comprehensive income	(X) daration, debit	IAS 12.81 ab <sub>Disclosure</sub> , IAS 1.90 <sub>Disclosure</sub>		
Income tax relating to financial assets measured at fair value through other comprehensive income included in other comprehensive income	(X) duration, debit	IAS 12.81 ab <sub>Disclosure</sub> , IAS 1.90 <sub>Disclosure</sub>		
Income tax relating to insurance finance income (expenses) from insurance contracts issued included in other comprehensive income that will be reclassified to profit or loss	(X) daration, debit	Effective 2021-01-01 IAS 12.81 ab <sub>Disclosure</sub> . Effective 2021-01-01 IAS 1.90 <sub>Disclosure</sub> . Effective 2021-01-01 IFRS 17.90 <sub>Disclosure</sub> Effective 2021-01-01 IFRS 17.82 <sub>Disclosure</sub> . Effective		
Income tax relating to finance income (expenses) from reinsurance contracts held included in other comprehensive income	(X) duration, debit	2021-01-01 IAS 12.81 ab <sub>Disclosure</sub> , Effective 2021-01- 01 IFRS 17-90 <sub>Disclosure</sub> , Effective 2021-01- 01 IAS 1.90 <sub>Disclosure</sub> , Effective 2021-01-		
Aggregated income tax relating to components of other comprehensive income that will be reclassified to profit or loss	(X) daration, debit	IAS 1.91 <sub>Disclosure</sub>		
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		IAS 1.91 <sub>Disclosure</sub>		
		IAS 1.81A b <sub>Disclosures</sub> IAS 1.91 a <sub>Disclosures</sub>		
Total other comprehensive income	X duration, credit	IAS 1.106 d (ii) <sub>Disclosure</sub> , IFRS 12.B12 b (viii) <sub>Disclosure</sub> IFRS 12.B12 b (ix) <sub>Disclosure</sub> , IAS 1.81A c <sub>Disclosure</sub> ,		
Total comprehensive income  Comprehensive income attributable to (abstract)	X duration, credit	$\begin{split} & \text{IFRS 1.2B10 b}_{\text{Example}}, \text{IFRS 1.24 b}_{\text{Disclosure}}, \\ & \text{IFRS 1.32 a (ii)}_{\text{Disclosure}}, \text{IAS 1.106 a}_{\text{Disclosure}} \end{split}$		
Comprehensive income, attributable to owners of parent Comprehensive income, attributable to non-controlling interests	X duration, credit	IAS 1.106 a <sub>Disclosure</sub> , IAS 1.81B b (ii) <sub>Disclosure</sub> IAS 1.106 a <sub>Disclosure</sub> , IAS 1.81B b (i) <sub>Disclosure</sub>		
[510000] Statement of cash flows, direct method	X duration, credit	1755 1.100 apisclosure, 1745 1.81B D (I)Disclosure		
Statement of cash flows (abstract)				
Cash flows from (used in) operating activities [abstract]  Classes of cash receipts from operating activities [abstract]				
Receipts from sales of goods and rendering of services  Receipts from royalties, fees, commissions and other revenue	X duration, debit	IAS 7.14 a <sub>Example</sub> IAS 7.14 b <sub>Example</sub>		
Receipts from contracts held for dealing or trading purposes	X duration, debit	IAS 7.14 g <sub>Example</sub>		
Receipts from premiums and claims, annuities and other policy benefits	X duration, debit	Expiry date 2021-01-01 IAS 7.14 e <sub>Example</sub>		
Receipts from rents and subsequent sales of assets held for rental to others and subsequently held for sale  Other cash receipts from operating activities	X duration, debit X duration, debit	IAS 7.14 <sub>Example</sub> IAS 7.14 <sub>Example</sub>		
Classes of cash payments from operating activities [abstract]				
Payments to suppliers for goods and services  Payments from contracts held for dealing or trading purpose	(X) duration, credit (X) duration, credit	IAS 7.14 c <sub>Example</sub> IAS 7.14 g <sub>Example</sub>		
Payments to and on behalf of employees	(X) duration, credit	IAS 7.14 d <sub>Example</sub>		
Payments for premiums and claims, annuities and other policy benefits  Payments to manufacture or acquire assets held for rental to others and subsequently held for sale	(X) duration, credit (X) duration, credit	Expiry date 2021-01-01 IAS 7.14 e <sub>Example</sub> IAS 7.14 <sub>Example</sub>		
Other cash payments from operating activities	(X) duration, credit	IAS 7.14 <sub>Example</sub>		
Cashflows arising from general insurance contracts [abstract]  Premium received	X duration, debit			AASB 1023.17.6.1 (b)
Outward reinsurance premium paid	X duration, credit			AASB 1023.17.6.1 (b)
Claim paid Claim handling cost paid	X duration, credit X duration, credit			AASB 1023.17.6.1 (b) AASB 1023.17.6.1 (b)
Reinsurance and other recoveries received	X duration, debit			AASB 1023.17.6.1 (b)
Acquisition costs paid Underwriting expenses paid	X duration, credit X duration, credit			AASB 1023.17.6.1 (b) AASB 1023.17.6.1 (b)
Cashflows arising from life insurance contracts [abstract]				
Life insurance premium receipt Policy claims	X duration, debit X duration, credit			AASB 1038.14.1.1 (b) AASB 1038.14.1.1 (b)
Life investment contract contribution receipts	X duration, debit			AASB 1038.14.1.1 (b)
Life investment contract withdrawal payments  Deposit component of life insurance premiums	X duration, credit  X duration, debit			AASB 1038.14.1.1 (b) AASB 1038.14.1.1 (b)
Withdrawal component of life insurance claims	X duration, credit			AASB 1038.14.1.1 (b)
Net cash flows from (used in) operations	X duration	IAS 7.20 <sub>Example</sub> , IAS 7 - A Statement of cash flows for an entity other than a financial institution <sub>Example</sub>		
Dividends paid	(X) duration, credit	IAS 7.31 <sub>Disclosure</sub>		
Dividends received	X duration, debit			
Interest paid		IAS 7.31 <sub>Disclosure</sub> IAS 7.31 <sub>Disclosure</sub>		
Interest paid Interest received	(X) duration, credit X duration, debit	IAS 7.31 <sub>Disclosure</sub> IAS 7.31 <sub>Disclosure</sub>		
	(X) duration, credit	IAS 7.31 <sub>Disclosure</sub>		
Interest received Income taxes refund (paid) Other inflows (outflows) of cash Net cash flows from (used in) operating activities	(X) duration, credit  X duration, debit  (X) duration, credit	IAS 7.3 l <sub>Disclosure</sub> IAS 7.3 l <sub>Disclosure</sub> IAS 7.35 <sub>Disclosure</sub> IAS 7.14 f <sub>Example</sub>		
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Label	Туре	IFRS Reference	Additional AU Reference to IFRS elements
Proceeds from government grants	X duration, debit	IAS 20.28 <sub>Common practice</sub>	ir No ciellients
Dividends paid	(X) duration, credit	IAS 7.31 <sub>Disclosure</sub>	
Interest paid Income taxes refund (paid)	(X) duration, credit	IAS 7.31 <sub>Disclosure</sub>	
Other inflows (outflows) of cash	(X) duration, credit X duration, debit	IAS 7.14 f <sub>Example</sub> , IAS 7.35 <sub>Disclosure</sub> IAS 7.21 <sub>Disclosure</sub>	
Net cash flows from (used in) financing activities	X duration, debit	IAS 7.50 d <sub>Disclosure</sub> , IAS 7.10 <sub>Disclosure</sub>	
Net increase (decrease) in cash and cash equivalents before effect of exchange rate changes  Effect of exchange rate changes on cash and cash equivalents [abstract]	X duration, debit	IAS 7.45 <sub>Disclosure</sub>	
Effect of exchanger are changes on cash and cash equivalents	X duration, debit	IAS 7.25 <sub>Disclosure</sub> , IAS 7.28 <sub>Disclosure</sub>	
Net increase (decrease) in cash and cash equivalents	X duration, debit	IAS 7.45 <sub>Disclosure</sub> IAS 1.54 i <sub>Disclosure</sub> , IFRS 12.B13 a <sub>Disclosure</sub> ,	
Cash and cash equivalents at beginning of period	X instant, debit	IAS 7.45 <sub>Disclosure</sub>	
Cash and cash equivalents at end of period	X instant, debit	IAS 1.54 i <sub>Disclosure</sub> , IFRS 12.B13 a <sub>Disclosure</sub> , IAS 7.45 <sub>Disclosure</sub>	
[520000] Statement of cash flows, indirect method		Discionie	
Statement of cash flows [abstract]  Cash flows from (used in) operating activities [abstract]			
Cash nows noni (used in) operating activities (austract)		IAS 7.18 b <sub>Disclosure</sub> , IFRS 1.32 a (ii) <sub>Disclosure</sub> , Effective	
		2021-01-01 IFRS 17.113 b <sub>Example</sub> , IFRS 8.28 b <sub>Disclosure</sub> , IFRS 8.23 <sub>Disclosure</sub> , Effective on first application of IFRS	
Profit (loss)	X duration, credit	9 IFRS 4.39L e <sub>Example</sub> , IFRS 1.24 b <sub>Disclosure</sub> ,	
		IAS 1.81A a <sub>Dischoure</sub> , IFRS 12.B10 b <sub>Example</sub> , IAS 1.106 d (i) <sub>Dischoure</sub>	
Adjustments to reconcile profit (loss) [abstract]			
Adjustments for income tax expense  Adjustments for finance costs	X duration, debit X duration, debit	IAS 7.35 <sub>Disclosure</sub> IAS 7.20 c <sub>Common practice</sub>	
Adjustments for decrease (increase) in inventories	X duration, debit X duration, debit	IAS 7.20 Common practice IAS 7.20 a <sub>Common practice</sub>	
Adjustments for decrease (increase) in trade accounts receivable	X duration, debit	IAS 7.20 a <sub>Common practice</sub>	
Adjustments for decrease (increase) in other operating receivables  Adjustments for increase (decrease) in trade accounts payable	X duration, debit	IAS 7.20 a <sub>Common practice</sub> IAS 7.20 a <sub>Common practice</sub>	
Adjustments for increase (decrease) in other operating payables	X duration, debit	IAS 7.20 a <sub>Common practice</sub>	
Adjustments for depreciation and amortisation expense Adjustments for impairment loss (reversal of impairment loss) recognised in profit or loss	X duration, debit X duration, debit	IAS 7.20 b <sub>Common practice</sub> IAS 7.20 b <sub>Common practice</sub>	
Adjustments for provisions	X duration, debit	IAS 7.20 b <sub>Common practice</sub>	
Adjustments for unrealised foreign exchange losses (gains)	X duration, debit	IAS 7.20 b <sub>Common practice</sub>	
Adjustments for share-based payments Adjustments for fair value losses (gains)	X duration, debit X duration, debit	IAS 7.20 b <sub>Common practice</sub> IAS 7.20 b <sub>Common practice</sub>	
Adjustments for undistributed profits of associates	(X) duration, credit	IAS 7.20 b <sub>Common practice</sub>	
Other adjustments for non-cash items  Adjustments for losses (gains) on disposal of non-current assets	X duration, debit X duration, debit	IAS 7.20 b <sub>Common practice</sub> IAS 7.14 <sub>Common practice</sub>	
Adjustments for losses (gains) on disposal or non-current assets  Other adjustments for which cash effects are investing or financing cash flow	X duration, debit X duration, debit	IAS 7.20 c <sub>Common practice</sub>	
Other adjustments to reconcile profit (loss)	X duration, debit	IAS 7.20 <sub>Disclosure</sub>	
Total adjustments to reconcile profit (loss)	X duration, debit	IAS 7.20 <sub>Disclosure</sub> IAS 7.20 <sub>Example</sub> , IAS 7 - A Statement of cash flows for	
Net cash flows from (used in) operations	X duration	an entity other than a financial institution <sub>Example</sub>	
Dividends paid Dividends received	(X) <sub>duration, credit</sub> X <sub>duration, debit</sub>	IAS 7.31 <sub>Disclosure</sub> IAS 7.31 <sub>Disclosure</sub>	
Interest paid	(X) duration, credit	IAS 7.31 <sub>Disclosure</sub>	
Interest received Income taxes refund (paid)	X duration, debit (X) duration, credit	IAS 7.31 <sub>Disclosure</sub> IAS 7.35 <sub>Disclosure</sub> IAS 7.14 f <sub>Example</sub>	
Other inflows (outflows) of cash	X duration, credit	IAS 7.33 <sub>Disclosure</sub> IAS 7.14 I <sub>Example</sub> IAS 7.14 <sub>Disclosure</sub>	
Net cash flows from (used in) operating activities	X duration	IAS 7.50 d <sub>Disclosure</sub> , IAS 7.10 <sub>Disclosure</sub>	
Cash flows from (used in) investing activities [abstract]  Cash flows from losing control of subsidiaries or other businesses	X duration, debit	IAS 7.39 <sub>Disclosure</sub>	
Cash flows used in obtaining control of subsidiaries or other businesses	(X) duration, credit	IAS 7.39 <sub>Disclosure</sub>	
Other cash receipts from sales of equity or debt instruments of other entities  Other cash payments to acquire equity or debt instruments of other entities	X duration, debit (X) duration, credit	IAS 7.16 d <sub>Example</sub> IAS 7.16 c <sub>Example</sub>	
Other cash payments to acquire equity or debt instruments of other entities  Other cash receipts from sales of interests in joint ventures	X duration, credit	IAS 7.16 dExample	
Other cash payments to acquire interests in joint ventures	(X) duration, credit	IAS 7.16 c <sub>Example</sub>	
Proceeds from sales of property, plant and equipment  Purchase of property, plant and equipment	X duration, debit (X) duration, credit	IAS 7.16 b <sub>Example</sub> IAS 7.16 a <sub>Example</sub>	
Proceeds from sales of intangible assets	X duration, debit	IAS 7.16 b <sub>Example</sub>	
Purchase of intangible assets Proceeds from sales of other long-term assets	(X) duration, credit	IAS 7.16 a <sub>Example</sub> IAS 7.16 b <sub>Example</sub>	
Purchase of other long-term assets	X duration, debit (X) duration, credit	IAS 7.16 dExample IAS 7.16 agrammle	
Proceeds from government grants	X duration, debit	IAS 20.28 <sub>Common practice</sub>	
Cash advances and loans made to other parties  Cash receipts from repayment of advances and loans made to other parties	(X) duration, credit X duration, debit	IAS 7.16 e <sub>Example</sub> IAS 7.16 f <sub>Example</sub>	
Cash payments for futures contracts, forward contracts, option contracts and swap contracts	(X) duration, credit	IAS 7.16 g <sub>Example</sub>	
Cash receipts from futures contracts, forward contracts, option contracts and swap contracts  Dividends received	X duration, debit	IAS 7.16 h <sub>Example</sub> IAS 7.31 <sub>Disclosure</sub>	
Interest paid	X duration, debit (X) duration, credit	IAS 7.31 <sub>Disclosure</sub> IAS 7.31 <sub>Disclosure</sub>	
Interest received	X duration, debit	IAS 7.31 <sub>Disclosure</sub>	
Income taxes refund (paid) Other inflows (outflows) of cash	(X) duration, credit X duration, debit	IAS 7.14 f <sub>Example</sub> , IAS 7.35 <sub>Disclosure</sub> IAS 7.21 <sub>Disclosure</sub>	
Net cash flows from (used in) investing activities	X duration, debit	IAS 7.10 <sub>Disclosure</sub> , IAS 7.50 d <sub>Disclosure</sub>	
Cash flows from (used in) financing activities (abstract)	v	IAS 7.42B <sub>Disclosure</sub> , IAS 7.42A <sub>Disclosure</sub>	
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 control	X duration, debit (X) duration, credit	IAS 7.42B <sub>Disclosure</sub> , IAS 7.42A <sub>Disclosure</sub> IAS 7.42A <sub>Disclosure</sub> , IAS 7.42B <sub>Disclosure</sub>	
Proceeds from issuing shares	X duration, debit	IAS 7.17 a <sub>Example</sub>	
Proceeds from issuing other equity instruments Payments to acquire or redeem entity's shares	X duration, debit (X) duration, credit	IAS 7.17 a <sub>Example</sub> IAS 7.17 b <sub>Example</sub>	
Payments of other equity instruments	(X) duration, credit	IAS 7.17 <sub>Common practice</sub>	
Proceeds from borrowings	X duration, debit	IAS 7.17 c <sub>Example</sub>	
Repayments of borrowings Payments of finance lease liabilities	(X) duration, credit (X) duration, credit	IAS 7.17 d <sub>Example</sub> Expiry date 2019-01-01 IAS 7.17 e <sub>Example</sub>	
Payments of lease liabilities	(X) duration, credit	Effective 2019-01-01 IAS 7.17 eExample	
Proceeds from government grants Dividends paid	X duration, debit (X) duration, credit	IAS 20.28 <sub>Common practice</sub> IAS 7.31 <sub>Disclosure</sub>	
Interest paid	(X) duration, credit	IAS 7.31 <sub>Disclosure</sub>	
Income taxes refund (paid) Other inflows (outflows) of cash	(X) daration, credit	IAS 7.14 f <sub>Example</sub> , IAS 7.35 <sub>Disclosure</sub>	
Other inflows (outflows) of cash  Net cash flows from (used in) financing activities	X duration, debit X duration, debit	IAS 7.21 <sub>Disclosure</sub> IAS 7.50 d <sub>Disclosure</sub> , IAS 7.10 <sub>Disclosure</sub>	
Net increase (decrease) in cash and cash equivalents before effect of exchange rate changes	X duration, debit	IAS 7.45 <sub>Disclosure</sub>	
Effect of exchange rate changes on cash and cash equivalents [abstract]  Effect of exchange rate changes on cash and cash equivalents	X duration, debit	IAS 7.25 <sub>Disclosure</sub> , IAS 7.28 <sub>Disclosure</sub>	
Net increase (decrease) in cash and cash equivalents	X duration, debit X duration, debit	IAS 7.45 <sub>Disclosure</sub>	
Cash and cash equivalents at beginning of period	X instant, debit	IAS 1.54 i <sub>Dischoure</sub> , IFRS 12.B13 a <sub>Dischoure</sub> , IAS 7.45 <sub>Dischoure</sub>	
Cash and cash equivalents at end of period	X instant, debit	IAS 1.54 i <sub>Disclosure</sub> , IFRS 12.B13 a <sub>Disclosure</sub> ,	
[610000] Statement of changes in equity	mana, ocott	IAS 7.45 <sub>Disclosure</sub>	
Statement of changes in equity [abstract]			
Statement of changes in equity [table]  Components of equity [axis]	table axis	IAS 1.106 <sub>Disclosure</sub> IAS 1.106 <sub>Disclosure</sub>	
Components of equity [axis]  Equity [member]		IAS 1.106 <sub>Disclosure</sub> IAS 1.106 <sub>Disclosure</sub>	
Equity attributable to owners of parent [member]	member	IAS 1.106 <sub>Disclosure</sub>	
Issued capital [member] Share premium [member]	member member	IAS 1.106 <sub>Disclosure</sub> IAS 1.106 <sub>Disclosure</sub>	
Treasury shares [member]	member	IAS 1.106 <sub>Disclosure</sub>	
Other equity interest [member]	member	IAS 1.106 <sub>Disclosure</sub>	
Other reserves (member)  Revaluation surplus (member)	member	IAS 1.106 <sub>Disclosure</sub> , IAS 1.79 b <sub>Disclosure</sub> IAS 1.108 <sub>Example</sub> , IFRS 1.IG10 <sub>Disclosure</sub> ,	
Revaluation surplus [member]  Reserve of exchange differences on translation [member]	member	IAS 16.39 <sub>Disclosure</sub> IAS 1.108 <sub>Example</sub> IAS 21.52 b <sub>Disclosure</sub>	
Reserve of exchange differences on translation [member] Reserve of cash flow hedges [member]	member member	IAS 1.108 <sub>Example</sub> , IFRS 9.6.5.11 <sub>Disclosure</sub>	

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Label	Туре	IFRS Reference	Additional AU Reference to	U Reference
		146 1 100	IFRS elements	
Reserve of gains and losses on hedging instruments that hedge investments in equity instruments [member]  Reserve of change in value of time value of options [member]	member member	IAS 1.108 <sub>Example</sub> IFRS 9.6.5.15 <sub>Disclosure</sub> , IAS 1.108 <sub>Example</sub>		
Reserve of change in value of forward elements of forward contracts [member]	member	IAS 1.108 <sub>Example</sub> , IFRS 9.6.5.16 <sub>Disclosure</sub>		
Reserve of change in value of foreign currency basis spreads [member]  Reserve of gains and losses on financial assets measured at fair value through other comprehensive income	member	IFRS 9.6.5.16 <sub>Disclosure</sub> , IAS 1.108 <sub>Example</sub>		
[member] Reserve of insurance finance income (expenses) from insurance contracts issued excluded from profit or loss that	member	IAS 1.108 <sub>Example</sub>		
will be reclassified to profit or loss [member]  Reserve of insurance finance income (expenses) from insurance contracts issued excluded from profit or loss that	member	Effective 2021-01-01 IAS 1.108 <sub>Example</sub>		
will not be reclassified to profit or loss [member]	member	Effective 2021-01-01 IAS 1.108 <sub>Example</sub>		
Reserve of finance income (expenses) from reinsurance contracts held excluded from profit or loss [member]	member	Effective 2021-01-01 IAS 1.108 <sub>Example</sub>		
Reserve of gains and losses on remeasuring available-for-sale financial assets [member]  Reserve of share-based payments [member]	member member	Expiry date 2021-01-01 IAS 1.108 <sub>Example</sub> IAS 1.108 <sub>Example</sub>		
Reserve of remeasurements of defined benefit plans [member]  Amount recognised in other comprehensive income and accumulated in equity relating to non-current assets or	member	IAS 1.108 <sub>Example</sub>		
disposal groups held for sale [member]	member	IFRS 5.38 <sub>Disclosure</sub> , IFRS 5 - Example 12 <sub>Example</sub>		
Reserve of gains and losses from investments in equity instruments [member]	member member	IAS 1.108 <sub>Example</sub> IAS 1.108 <sub>Example</sub>		
Reserve of change in fair value of financial liability attributable to change in credit risk of liability [member]		Expiry date 2021-01-01 IAS 1.108 <sub>Example</sub> , Expiry date		
Reserve for catastrophe [member]	member	2021-01-01 IFRS 4.IG58 <sub>Disclosure</sub> Expiry date 2021-01-01 IAS 1.108 <sub>Example</sub> , Expiry date		
Reserve for equalisation [member]	member	2021-01-01 IFRS 4.IG58 <sub>Disclosure</sub>		
Reserve of discretionary participation features [member]	member	Expiry date 2021-01-01 IFRS 4.IG22 f <sub>Disclosure</sub> , Expiry date 2021-01-01 IAS 1.108 <sub>Example</sub> , Expiry date 2021-01		
Retained earnings [member]	member	01 IFRS 4.34 b <sub>Disclosure</sub> IAS 1.106 <sub>Disclosure</sub> IAS 1.108 <sub>Example</sub>		
Non-controlling interests [member]	member	IAS 1.106 <sub>Disclosure</sub> , IAS 1.108 <sub>Example</sub> IAS 1.106 <sub>Disclosure</sub>		
Retrospective application and retrospective restatement [axis]	axis	IAS 1.106 b <sub>Disclosure</sub> , IAS 8.49 b (i) <sub>Disclosure</sub> , IAS 8.29 c (i) <sub>Disclosure</sub> , IAS 8.28 f (i) <sub>Disclosure</sub>		
		IAS 8.28 f (i)Disclosure, Effective 2021-01-		
Currently stated [member]	member [default]	01 IFRS 17.113 b <sub>Disclosure</sub> , IAS 1.20 d <sub>Common practice</sub> , IAS 8.29 c (i) <sub>Disclosure</sub> , IAS 8.49 b (i) <sub>Disclosure</sub> ,		
		IAS 1.106 b <sub>Disclosure</sub> IAS 8.29 c (i) <sub>Disclosure</sub> , IAS 8.49 b (i) <sub>Disclosure</sub> ,		
Previously stated [member]	member	IAS 1.106 b <sub>Disclosure</sub> , IAS 8.28 f (i) <sub>Disclosure</sub>		
Increase (decrease) due to changes in accounting policy and corrections of prior period errors [member]	member	IAS 8.49 b (i) <sub>Disclosure</sub> , IAS 8.29 c (i) <sub>Disclosure</sub> , IAS 1.106 b <sub>Disclosure</sub> , IAS 8.28 f (i) <sub>Disclosure</sub>		
Increase (decrease) due to changes in accounting policy [member]	member	IAS 8.28 f (i) <sub>Disclosure</sub> , IAS 8.29 c (i) <sub>Disclosure</sub>		
Increase (decrease) due to changes in accounting policy required by IFRSs [member] Increase (decrease) due to voluntary changes in accounting policy [member]	member member	IAS 8.28 g <sub>Disclosure</sub> , IAS 8.28 f (i) <sub>Disclosure</sub> IAS 8.29 c (i) <sub>Disclosure</sub> , IAS 8.29 d <sub>Disclosure</sub>		
Increase (decrease) due to corrections of prior period errors [member]	member	IAS 8.49 c <sub>Disclosure</sub> , IAS 8.49 b (i) <sub>Disclosure</sub>		
Statement of changes in equity [line items]	line items	IFRS 1.24 a <sub>Disclosure</sub> , IFRS 13.93 a <sub>Disclosure</sub> ,		
Equity at beginning of period	X instant, credit	IFRS 1.32 a (i) <sub>Disclosure</sub> , IAS 1.55 <sub>Disclosure</sub> ,		
		IAS 1.78 e <sub>Disclosure</sub> , IFRS 13.93 b <sub>Disclosure</sub> , IFRS 13.93 e <sub>Disclosure</sub>		
Changes in equity (abstract)				
Comprehensive income [abstract]		IAS 7.18 b <sub>Disclosure</sub> , IFRS 1.32 a (ii) <sub>Disclosure</sub> , Effective		
		2021-01-01 IFRS 17.113 b <sub>Example</sub> , IFRS 8.28 b <sub>Disclosure</sub> ,		
Profit (loss)	X duration, credit	IFRS 8.23 <sub>Disclosure</sub> , Effective on first application of IFRS 9 IFRS 4.39L e <sub>Example</sub> , IFRS 1.24 b <sub>Disclosure</sub> ,		
		IAS 1.81A a <sub>Disclosure</sub> , IFRS 12.B10 b <sub>Example</sub> , IAS 1.106 d (i) <sub>Disclosure</sub>		
		IAS 1.81A b <sub>Disclosure</sub> , IAS 1.91 a <sub>Disclosure</sub> ,		
Other comprehensive income	X duration, credit	IAS 1.106 d (ii) <sub>Disclosure</sub> , IFRS 12.B12 b (viii) <sub>Disclosure</sub>		
		IFRS 12.B12 b (ix) <sub>Disclosure</sub> , IAS 1.81A c <sub>Disclosure</sub> ,		
Total comprehensive income	X duration, credit	IFRS 12.B10 b <sub>Example</sub> , IFRS 1.24 b <sub>Disclosure</sub> , IFRS 1.32 a (ii) <sub>Disclosure</sub> , IAS 1.106 a <sub>Disclosure</sub>		
Issue of equity	X duration, credit	IAS 1.106 d (iii) <sub>Disclosure</sub>		
Dividends recognised as distributions to owners  Increase through other contributions by owners, equity	(X) duration, debit  X duration, credit	IAS 1.107 <sub>Disclosure</sub> IAS 1.106 d (iii) <sub>Disclosure</sub>		
Decrease through other distributions to owners, equity	(X) daration, debit	IAS 1.106 d (iii) <sub>Disclosure</sub>		
Increase (decrease) through other changes, equity Increase (decrease) through treasury share transactions, equity	X duration, credit X duration, credit	IAS 1.106 d <sub>Disclosure</sub> IAS 1.106 d <sub>Disclosure</sub>		
Increase (decrease) through changes in ownership interests in subsidiaries that do not result in loss of control, equity	X duration, credit	IAS 1.106 d (iii) <sub>Disclosure</sub>		
Increase (decrease) through share-based payment transactions, equity	X duration, credit	IAS 1.106 d (iii) <sub>Disclosure</sub>		
Amount removed from reserve of cash flow hedges and included in initial cost or other carrying amount of non-financial asset (liability) or firm commitment for which fair value hedge accounting is applied	(X) duration, debit	IFRS 7.24E a <sub>Disclosure</sub> , IFRS 9.6.5.11 d (i) <sub>Disclosure</sub>		
Amount removed from reserve of change in value of time value of options and included in initial cost or other carrying amount of	(X) darration, debit	IFRS 9.6.5.15 b (i) <sub>Disclosure</sub>		
non-financial asset (liability) or firm commitment for which fair value hedge accounting is applied	(24) duration, debit	This your to Whichware		
Amount removed from reserve of change in value of forward elements of forward contracts and included in initial cost or other carrying amount of non-financial asset (liability) or firm commitment for which fair value hedge accounting is applied	(X) duration, debit	IFRS 9.6.5.16 <sub>Disclosure</sub>		
Amount removed from reserve of change in value of foreign currency basis spreads and included in initial cost or other carrying				
amount of non-financial asset (liability) or firm commitment for which fair value hedge accounting is applied	(X) duration, debit	IFRS 9.6.5.16 <sub>Disclosure</sub>		
Total increase (decrease) in equity	X duration, credit	IAS 1.106 d <sub>Disclosure</sub>		
Equity at and of proving	Υ.	IFRS 1.24 a <sub>Disclosure</sub> , IFRS 13.93 a <sub>Disclosure</sub> , IFRS 1.32 a (i) <sub>Disclosure</sub> , IAS 1.55 <sub>Disclosure</sub> ,		
Equity at end of period	X instant, credit	IAS 1.78 e <sub>Disclosure</sub> , IFRS 13.93 b <sub>Disclosure</sub> , IFRS 13.93 e <sub>Disclosure</sub>		
[800100] Notes - Subclassifications of assets, liabilities and equities		LINE ENTERS		
Subclassifications of assets, liabilities and equities [abstract]  Property, plant and equipment [abstract]				
Property, piant and equipment (abstract)  Land and buildings (abstract)				
Land	X instant, debit	IAS 16.37 a <sub>Example</sub>		
Buildings Total land and buildings	X instant, debit X instant, debit	IAS 16.37 <sub>Common practice</sub> IAS 16.37 b <sub>Example</sub>		
Machinery	X instant, debit	IAS 16.37 c <sub>Example</sub>		
Vehicles [abstract] Ships	X instant, debit	IAS 16.37 d <sub>Example</sub>		
Aircraft	X instant, debit	IAS 16.37 e <sub>Example</sub>		
Motor vehicles Total vehicles	X instant, debit X instant, debit	IAS 16.37 f <sub>Example</sub> IAS 16.37 <sub>Common practice</sub>		
Fixtures and fittings	X instant, debit	IAS 16.37 g <sub>Example</sub>		
Office equipment Bearer plants	X instant, debit X instant, debit	IAS 16.37 h <sub>Example</sub> IAS 16.37 i <sub>Example</sub>		
Tangible exploration and evaluation assets	X instant, debit	IFRS 6.25 <sub>Disclosure</sub>		
Mining assets	X instant, debit	IAS 16.37 <sub>Common practice</sub>		
Oil and gas assets  Construction in progress	X instant, debit X instant, debit	IAS 16.37 <sub>Common practice</sub> IAS 16.37 <sub>Common practice</sub>		
Owner-occupied property measured using investment property fair value model	X instant, debit	Effective 2021-01-01 IAS 16.29B <sub>Disclosure</sub>		
Other property, plant and equipment Total property, plant and equipment	X instant, debit X instant, debit	IAS 16.37 <sub>Common practice</sub> IAS 16.73 e <sub>Disclosure</sub> , IAS 1.54 a <sub>Disclosure</sub>		
Intangible assets and goodwill [abstract]				
Intangible assets other than goodwill [abstract] Brand names	X instant, debit	IAS 38.119 a <sub>Example</sub>		
Intangible exploration and evaluation assets	X instant, debit	IAS 38.119 <sub>Common practice</sub> , IFRS 6.25 <sub>Disclosure</sub>		
Mastheads and publishing titles	X instant, debit	IAS 38.119 b <sub>Example</sub> IAS 38.119 c <sub>Example</sub>		
Computer software Licences and franchises	X instant, debit X instant, debit	IAS 38.119 CExample IAS 38.119 dExample		
Copyrights, patents and other industrial property rights, service and operating rights	X instant, debit	IAS 38.119 e <sub>Example</sub>		
Recipes, formulae, models, designs and prototypes Intangible assets under development	X instant, debit X instant, debit	IAS 38.119 f <sub>Example</sub> IAS 38.119 g <sub>Example</sub>		
		IAS 38.119Common practice		
Other intangible assets Total intangible assets other than goodwill	X instant, debit X instant, debit	IAS 1.54 c <sub>Disclosure</sub> IAS 38.118 e <sub>Disclosure</sub>		

Label	Type	IFRS Reference	Additional AU Reference to	AU Reference
Laivei	71		IFRS elements	At Reference
Goodwill	X instant, debit	IAS 36.135 a <sub>Disclosure</sub> , IAS 36.134 a <sub>Disclosure</sub> , IFRS 3.B67 d <sub>Disclosure</sub> , IAS 1.54 c <sub>Disclosure</sub>		
Total intangible assets and goodwill	X instant, debit	IAS 1.55 <sub>Common practice</sub>		
Investment property (abstract) Investment property completed	X instant, debit	IAS 1.112 c <sub>Common practice</sub>		
Investment property under construction or development	X instant, debit	IAS 1.112 c <sub>Common practice</sub> IAS 1.54 b <sub>Disclosure</sub> , IAS 40.79 d <sub>Disclosure</sub> ,		
Total investment property	X instant, debit	IAS 40.76 <sub>Disclosure</sub> , IAS 40.77 u <sub>Disclosure</sub> ,		
Investments in subsidiaries, joint ventures and associates [abstract]  [Investments in subsidiaries]	X instant, debit	IAS 27.10 <sub>Disclosure</sub>		
Investments in joint ventures	X instant, debit	IAS 27.10 <sub>Disclosure</sub>		
Investments in associates  Total investments in subsidiaries, joint ventures and associates	X instant, debit X instant, debit	IAS 27.10 <sub>Disclosure</sub> IAS 27.10 <sub>Disclosure</sub>		
Investments accounted for using equity method [abstract]				
Investments in associates accounted for using equity method  Investments in joint ventures accounted for using equity method	X instant, debit X instant, debit	IAS 1.55 <sub>Common practice</sub> IAS 1.55 <sub>Common practice</sub>		
Total investments accounted for using equity method	v	IFRS 12.B16 <sub>Disclosure</sub> , IAS 1.54 e <sub>Disclosure</sub> , IFRS 8.24 a <sub>Disclosure</sub>		
Trade and other non-current receivables [abstract]				
Non-current trade receivables  Non-current receivables due from related parties		IAS 1.78 b <sub>Example</sub> IAS 1.78 b <sub>Example</sub>		
Non-current receivables due from associates	X instant, debit	IAS 1.78 b <sub>Common practice</sub>		
Non-current receivables due from joint ventures  Non-current prepayments and non-current accrued income [abstract]	X instant, debit	IAS 1.78 b <sub>Common practice</sub>		
Non-current prepayments		IAS 1.78 b <sub>Example</sub>		
Non-current lease prepayments  Non-current accrued income		IAS 1.55 <sub>Common practice</sub> IAS 1.112 c <sub>Common practice</sub>		
Total non-current prepayments and non-current accrued income	X instant, debit	IAS 1.112 c <sub>Common practice</sub>		
Non-current receivables from taxes other than income tax  Non-current value added tax receivables		IAS 1.78 b <sub>Common practice</sub> IAS 1.78 b <sub>Common practice</sub>		
Non-current receivables from sale of properties	X instant, debit	IAS 1.78 b <sub>Common practice</sub>		
Non-current receivables from rental of properties  Other non-current receivables		IAS 1.78 b <sub>Common practice</sub> IAS 1.78 b <sub>Example</sub>		
Total trade and other non-current receivables		IAS 1.54 h <sub>Disclosure</sub> , IAS 1.78 b <sub>Disclosure</sub>		
Miscellaneous non-current assets [abstract]  Non-current net defined benefit asset	X instant, dobit	IAS 1.55 <sub>Common practice</sub>		
Non-current restricted cash and cash equivalents	X instant, debit	IAS 1.55 <sub>Common practice</sub>		
Non-current derivative financial assets  Non-current finance lease receivables		IAS 1.55 <sub>Common practice</sub>		
Non-current interest receivable	X instant, debit	IAS 1.112 c <sub>Common practice</sub>		
Non-current programming assets  Non-current investments other than investments accounted for using equity method	X instant, debit X instant, debit	IAS 1.55 <sub>Common practice</sub> IAS 1.55 <sub>Common practice</sub>		
Long-term deposits	X instant, debit	IAS 1.55 <sub>Common practice</sub>		
Other non-current assets Trade and other current receivables [abstract]	X instant, debit	IAS 1.55 <sub>Common practice</sub>		
Current trade receivables	X instant, debit	IAS 1.78 b <sub>Example</sub> , IAS 1.68 <sub>Example</sub>		
Current receivables due from related parties  Current receivables due from associates		IAS 1.78 b <sub>Example</sub> IAS 1.78 b <sub>Common practice</sub>		
Current receivables due from joint ventures		IAS 1.78 bCommon practice		
Current prepayments and current accrued income [abstract]  Current prepayments [abstract]				
Current advances to suppliers		IAS 1.112 c <sub>Common practice</sub>		
Current prepaid expenses		IAS 1.112 c <sub>Common practice</sub> IAS 1.78 b <sub>Example</sub>		
Total current prepayments  Current accrued income		IAS 1.112 C <sub>Common practice</sub>		
Total current prepayments and current accrued income		IAS 1.112 c <sub>Common practice</sub> IAS 1.78 b <sub>Common practice</sub>		
Current receivables from taxes other than income tax  Current value added tax receivables	X instant, debit	IAS 1.78 b <sub>Common practice</sub>		
Current receivables from sale of properties	X instant, debit	IAS 1.78 b <sub>Common practice</sub>		
Current receivables from rental of properties Other current receivables	X instant, debit X instant, debit	IAS 1.78 b <sub>Common practice</sub> IAS 1.78 b <sub>Example</sub>		
Total trade and other current receivables		IAS 1.54 h <sub>Disclosure</sub> , IAS 1.78 b <sub>Disclosure</sub>		
Trade and other receivables (abstract)  Trade receivables	X instant, debit	IAS 1.78 b <sub>Eumple</sub>		
Receivables due from related parties	X instant, debit	IAS 1.78 b <sub>Example</sub>		
Receivables due from associates  Receivables due from joint ventures		IAS 1.78 b <sub>Common practice</sub> IAS 1.78 b <sub>Common practice</sub>		
Prepayments and accrued income [abstract]				
Prepayments Accrued income	X instant, debit X instant, debit	IAS 1.78 b <sub>Example</sub> IAS 1.112 c <sub>Common practice</sub>		
Total prepayments and accrued income	X instant, debit	IAS 1.112 c <sub>Common practice</sub>		
Receivables from taxes other than income tax  Value added tax receivables		IAS 1.78 b <sub>Common practice</sub> IAS 1.78 b <sub>Common practice</sub>		
Receivables from sale of properties	X instant, debit	IAS 1.78 b <sub>Common practice</sub>		
Receivables from rental of properties  Other receivables		IAS 1.78 b <sub>Common practice</sub> IAS 1.78 b <sub>Example</sub>		
Total trade and other receivables		IAS 1.54 h <sub>Disclosure</sub> , IAS 1.78 b <sub>Disclosure</sub>		
Categories of non-current financial assets [abstract]  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 or subsequently	X instant, debit	IFRS 7.8 a <sub>Disclosure</sub>		
Non-current financial assets at fair value through profit or loss, measured as such in accordance with exemption for repurchase	X instant, debit	Effective 2021-01-01 IFRS 7.8 a <sub>Disclosure</sub>		
of own financial liabilities Non-current financial assets at fair value through profit or loss, measured as such in accordance with exemption for reacquisition		Effective 2021-01-01 IFRS 7.8 a <sub>Disclosure</sub>		
of own equity instruments  Non-current financial assets at fair value through profit or loss, classified as held for trading		IAS 1.55 <sub>Common practice</sub> , Expiry date 2021-01-		
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	X instant, debit X instant, debit	01 IFRS 7.8 a <sub>Disclosure</sub> IFRS 7.8 a <sub>Disclosure</sub>		
Non-current financial assets at fair value through profit or loss, mandatorily measured at fair value  Total non-current financial assets at fair value through profit or loss	X instant, debit X instant, debit	IFRS 7.8 a <sub>Disclosure</sub>		
Non-current financial assets available-for-sale	X instant, debit	Expiry date 2021-01-01 IFRS 7.8 d <sub>Disclosure</sub>		
Non-current held-to-maturity investments  Non-current loans and receivables	X instant, debit X instant, debit	Expiry date 2021-01-01 IFRS 7.8 b <sub>Disclosure</sub> Expiry date 2021-01-01 IFRS 7.8 c <sub>Disclosure</sub>		
Non-current financial assets at fair value through other comprehensive income [abstract]				
Non-current financial assets measured at fair value through other comprehensive income  Non-current investments in equity instruments designated at fair value through other comprehensive income	X instant, debit X instant, debit	IFRS 7.8 h <sub>Disclosure</sub> IFRS 7.8 h <sub>Disclosure</sub>		
Total non-current financial assets at fair value through other comprehensive income	X instant, debit	IFRS 7.8 hDisclosure		
Non-current financial assets at amortised cost	X instant, debit	IFRS 7.8 f <sub>Disclosure</sub>		
Total non-current financial assets  Categories of current financial assets [abstract]	X instant, debit	IFRS 7.25 <sub>Disclosure</sub>		
Current financial assets at fair value through profit or loss [abstract]				
Current financial assets at fair value through profit or loss, designated upon initial recognition or subsequently	X instant, debit	IFRS 7.8 a <sub>Disclosure</sub>		
Current financial assets at fair value through profit or loss, measured as such in accordance with exemption for repurchase of own financial liabilities	X instant, debit	Effective 2021-01-01 IFRS 7.8 a <sub>Disclosure</sub>		
Current financial assets at fair value through profit or loss, measured as such in accordance with exemption for reacquisition of own equity instruments	X instant, debit	Effective 2021-01-01 IFRS 7.8 a <sub>Disclosure</sub>		
Current financial assets at fair value through profit or loss, classified as held for trading	X instant, debit	IAS 1.55 <sub>Common practice</sub> , Expiry date 2021-01- 01 IFRS 7.8 a <sub>Disclosure</sub>		
Current financial assets at fair value through profit or loss, mandatorily measured at fair value	X instant, debit	IFRS 7.8 a <sub>Disclosure</sub>		
Total current financial assets at fair value through profit or loss	X instant, debit	IFRS 7.8 a <sub>Disclosure</sub>		
Current financial assets available-for-sale  Current held-to-maturity investments	X instant, debit X instant, debit	Expiry date 2021-01-01 IFRS 7.8 d <sub>Disclosure</sub> Expiry date 2021-01-01 IFRS 7.8 b <sub>Disclosure</sub>		
Current loans and receivables	X instant, debit	Expiry date 2021-01-01 IFRS 7.8 c <sub>Disclosure</sub>		
Current financial assets at fair value through other comprehensive income [abstract]  Current financial assets measured at fair value through other comprehensive income	X instant, debit	IFRS 7.8 h <sub>Disclosure</sub>		
Current investments in equity instruments designated at fair value through other comprehensive income	X instant, debit	IFRS 7.8 h <sub>Disclosure</sub>		
Total current financial assets at fair value through other comprehensive income	X instant, debit	IFRS 7.8 h <sub>Disclosure</sub>		

abel	Туре	IFRS Reference	Additional AU Reference to AU Reference
		IFRS 7.8 f <sub>Disclosure</sub>	IFRS elements
Current financial assets at amortised cost  Total current financial assets	X instant, debit X instant, debit	IFRS 7.8 t <sub>Disclosure</sub> IFRS 7.25 <sub>Disclosure</sub>	
Categories of financial assets [abstract]			
Financial assets at fair value through profit or loss (abstract)  Financial assets at fair value through profit or loss, designated upon initial recognition or subsequently	X instant, debit	IFRS 7.8 a <sub>Disclosure</sub>	
Financial assets at fair value through profit or loss, measured as such in accordance with exemption for repurchase of own	X instant, debit	Effective 2021-01-01 IFRS 7.8 a <sub>Disclosure</sub>	
financial liabilities Financial assets at fair value through profit or loss, measured as such in accordance with exemption for reacquisition of own	X instant, debit	Effective 2021-01-01 IFRS 7.8 a <sub>Disclosure</sub>	
equity instruments		IAS 1.55 <sub>Common practice</sub> , Expiry date 2021-01-	
Financial assets at fair value through profit or loss, classified as held for trading	A instant, debit	01 IFRS 7.8 a <sub>Disclosure</sub>	
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 instant, debit X instant, debit	IFRS 7.8 a <sub>Disclosure</sub> IFRS 7.8 a <sub>Disclosure</sub>	
Financial assets available-for-sale	X instant, debit	Expiry date 2021-01-01 IFRS 7.8 d <sub>Disclosure</sub>	
Held-to-maturity investments  Loans and receivables	X instant, debit X instant, debit	Expiry date 2021-01-01 IFRS 7.8 b <sub>Disclosure</sub> Expiry date 2021-01-01 IFRS 7.8 c <sub>Disclosure</sub>	
Financial assets at fair value through other comprehensive income [abstract]	A instant, debit	Expiry date 2021-01-01 IFKS 7.8 Chisclosure	
Financial assets measured at fair value through other comprehensive income	X instant, debit	IFRS 7.8 h <sub>Disclosure</sub>	
Investments in equity instruments designated at fair value through other comprehensive income  Total financial assets at fair value through other comprehensive income	X instant, debit X instant, debit	IFRS 7.8 h <sub>Disclosure</sub> , IFRS 7.11A c <sub>Disclosure</sub> IFRS 7.8 h <sub>Disclosure</sub>	
Financial assets at amortised cost	X instant, debit	IFRS 7.8 f <sub>Disclosure</sub>	
Total financial assets	X instant, debit	IFRS 7.25 <sub>Disclosure</sub> , IFRS 7.35M <sub>Disclosure</sub> , IFRS 7.35N <sub>Exar</sub>	
Classes of current inventories [abstract]		ple, IFRS 7.35H <sub>Disclosure</sub> ,IFRS 7.35I <sub>Disclosure</sub>	
Current raw materials and current production supplies [abstract]			
Current raw materials	X instant, debit	IAS 1.78 c <sub>Example</sub> , IAS 2.37 <sub>Common practice</sub>	
Current production supplies  Total current raw materials and current production supplies		IAS 1.78 C <sub>Example</sub> , IAS 2.37 <sub>Common practice</sub> IAS 2.37 <sub>Common practice</sub>	
Current merchandise	X instant, debit	IAS 1.78 c <sub>Example</sub> , IAS 2.37 <sub>Common practice</sub>	
Current food and beverage  Current agricultural produce	X instant, debit	IAS 2.37 <sub>Common practice</sub>	
Current agricultural produce Current work in progress		IAS 2.37 <sub>Common practice</sub> IAS 1.78 c <sub>Example</sub> , IAS 2.37 <sub>Common practice</sub>	
Current finished goods	X instant, debit	IAS 2.37 <sub>Common practice</sub> , IAS 1.78 c <sub>Example</sub>	
Current packaging and storage materials  Current spare parts	X instant, debit X instant, debit	IAS 2.37 <sub>Common practice</sub> IAS 2.37 <sub>Common practice</sub>	
Current fuel	X instant, debit	IAS 2.37 <sub>Common practice</sub>	
Property intended for sale in ordinary course of business  Current inventories in transit		IAS 1.55 <sub>Common practice</sub> IAS 2.37 <sub>Common practice</sub>	
		IAS 2.37 <sub>Common practice</sub>	
Total current inventories	X instant, debit	IAS 1.68 <sub>Example</sub> , IAS 1.54 g <sub>Disclosure</sub> , IAS 2.36 b <sub>Disclosure</sub>	
Classes of current inventories, alternative [abstract]			
Current inventories held for sale		IAS 2.37 <sub>Common practice</sub>	
Current work in progress  Current materials and supplies to be consumed in production process or rendering services		IAS 1.78 c <sub>Example</sub> , IAS 2.37 <sub>Common practice</sub> IAS 2.37 <sub>Common practice</sub>	
Total current inventories	X instant, debit	IAS 1.68 <sub>Example</sub> , IAS 1.54 g <sub>Disclosure</sub> , IAS 2.36 b <sub>Disclosure</sub>	
Non-current inventories arising from extractive activities [abstract]			
Non-current ore stockpiles	X instant, debit	IAS 2.37 <sub>Common practice</sub>	
Current inventories arising from extractive activities (abstract)  Current ore stockoiles	X instant, debit	IAS 2.37 <sub>Common practice</sub>	
Current crude oil	X instant, debit	IAS 2.37 <sub>Common practice</sub>	
Current petroleum and petrochemical products		IAS 2.37 <sub>Common practice</sub>	
Current natural gas  Cash and cash equivalents [abstract]	X instant, debit	IAS 2.37 <sub>Common practice</sub>	
Cash [abstract]			
Cash on hand Balances with banks		IAS 7.45 <sub>Common practice</sub> IAS 7.45 <sub>Common practice</sub>	
Total cash	X instant, debit	IAS 7.45 <sub>Common practice</sub>	
Cash equivalents [abstract] Short-term deposits, classified as cash equivalents		IAS 7.45 <sub>Common reactice</sub>	
Short-term deposits, classified as cash equivalents  Short-term investments, classified as cash equivalents		IAS 7.45 <sub>Common practice</sub> IAS 7.45 <sub>Common practice</sub>	
	X instant, debit	IAS 7.45 <sub>Common practice</sub>	
Total cash equivalents Other cash and cash equivalents	X instant, debit X instant, debit	IAS 7.45 <sub>Common practice</sub> IAS 7.45 <sub>Common practice</sub>	
	X instant, debit	IAS 1.54 i <sub>Disclosure</sub> , IFRS 12.B13 a <sub>Disclosure</sub> ,	
Non-current assets or disposal groups classified as held for sale or as held for distribution to owners [abstract]	mental, acont	IAS 7.45 <sub>Disclosure</sub>	
Non-current assets or disposal groups classified as held for sale	X instant, debit	IFRS 5.38 <sub>Disclosure</sub>	
Non-current assets or disposal groups classified as held for distribution to owners  Total non-current assets or disposal groups classified as held for sale or as held for distribution to owners	X instant, debit	IFRS 5.38 <sub>Disclosure</sub> , IFRS 5.5A <sub>Disclosure</sub> IAS 1.54 j <sub>Disclosure</sub>	
Miscellaneous current assets (abstract)	X instant, debit	IAS 1.34 JDisclosure	
Current net defined benefit asset		IAS 1.55 <sub>Common practice</sub>	
Current restricted cash and cash equivalents  Current derivative financial assets		IAS 1.55 <sub>Common practice</sub> IAS 1.55 <sub>Common practice</sub>	
	X instant, debit	IAS 1.55 <sub>Common practice</sub>	
Current interest receivable	X instant, debit	IAS 1.112 CCommon practice IAS 1.55 <sub>Common practice</sub>	
Current programming assets Current investments		IAS 1.55 <sub>Common practice</sub>	
Short-term deposits, not classified as cash equivalents	X instant, debit	IAS 1.55 <sub>Common practice</sub>	
Current prepayments and other current assets Other current assets	X instant, debit X instant, debit	IAS 1.55 <sub>Common practice</sub> IAS 1.55 <sub>Common practice</sub>	
Miscellaneous assets [abstract]			
Net defined benefit asset  Restricted cash and cash equivalents		IAS 1.55 <sub>Common practice</sub> IAS 1.55 <sub>Common practice</sub>	
Restricted cash and cash equivalents  Derivative financial assets	X instant, debit	IAS 1.55 <sub>Common practice</sub>	
Derivative financial assets held for trading	X instant, debit	IAS 1.55 <sub>Common practice</sub>	
Derivative financial assets held for hedging Finance lease receivables	X instant, debit X instant, debit	IAS 1.55 <sub>Common practice</sub> IAS 1.55 <sub>Common practice</sub>	
Interest receivable	X instant, debit	IAS 1.112 c <sub>Common practice</sub>	
Programming assets Investments other than investments accounted for using equity method		IAS 1.55 <sub>Common practice</sub> IAS 1.55 <sub>Common practice</sub>	
Equity instruments held		IAS 1.55 <sub>Common practice</sub>	
Debt instruments held [abstract] Bank debt instruments held			
Bank debt instruments held  Corporate debt instruments held	X instant, debit X instant, debit	IAS 1.112 c <sub>Common practice</sub> IAS 1.112 c <sub>Common practice</sub>	
Government debt instruments held	X instant, debit	IAS 1.112 c <sub>Common practice</sub>	
Asset-backed debt instruments held Other debt instruments held		IAS 1.112 c <sub>Common practice</sub> IAS 1.112 c <sub>Common practice</sub>	
Total debt instruments held	X instant, debit	IAS 1.55 <sub>Common practice</sub>	
		IAS 1.55 <sub>Common practice</sub>	
Loans and advances to customers	X instant, debit X instant, debit	IAS 1.55 <sub>Common practice</sub> IAS 1.112 c <sub>Common practice</sub>	
Loans to corporate entities	X instant, debit	IAS 1.112 c <sub>Common practice</sub>	
Loans to corporate entities  Loans to consumers		IAS 1.55 <sub>Common practice</sub>	
Loans to corporate entities  Loans to consumers  Loans to government		IAS 1.55c	
Loans to corporate entities Loans to governmens Loans to government Cash and bank balances at central banks	X instant, debit X instant, debit	IAS 1.55 <sub>Common practice</sub> IAS 1.112 c <sub>Common practice</sub>	
Loans to corporate entities Loans to consumers Loans to government Cash and bank balances at central banks Mandatory reserve deposits at central banks Bank balances at central banks other than mandatory reserve deposits	X instant, debit X instant, debit X instant, debit	IAS 1.112 c <sub>Common practice</sub> IAS 1.112 c <sub>Common practice</sub>	
Loans to corporate entities Loans to consumers Loans to government Cash and bank balances at central banks Mandatory reserve deposits at central banks	X instant, debit X instant, debit X instant, debit X instant, debit	IAS 1.112 c <sub>Common practice</sub>	
Loans to corporate entities  Loans to consumers  Loans to government  Cash and bank balances at central banks  Mandatory reserve deposits at central banks  Bank balances at central banks other than mandatory reserve deposits  Bank acceptance assets  Reverse repurchase agreements and cash collateral on securities borrowed  Investments for risk of policyholders	X instant, debit	IAS 1.112 C <sub>Common practice</sub> IAS 1.112 C <sub>Common practice</sub> IAS 1.55 <sub>Common practice</sub> IAS 1.55 <sub>Common practice</sub> IAS 1.55 <sub>Common practice</sub> IAS 1.55 <sub>Common practice</sub>	
Loans to corporate entities  Loans to consumers  Loans to government  Cash and bank balances at central banks  Mandatory reserve deposits at central banks  Bank balances at central banks other than mandatory reserve deposits  Bank acceptance assets  Bernk acceptance assets  Reverser eepurbase agreements and cash collateral on securities borrowed	X instant, debit	IAS 1.112 c <sub>Common practice</sub> IAS 1.112 c <sub>Common practice</sub> IAS 1.55 <sub>Common practice</sub> IAS 1.55 <sub>Common practice</sub> IAS 1.55 <sub>Common practice</sub>	

Label	Туре	IFRS Reference	Additional AU Reference to IFRS elements	AU Reference
Other non-current reinsurance recoveries receivable	X instant, debit			AASB 1023.17.6.2(f)
Other non-current recoveries receivable  Non-current reinsurance recoveries receivable arising from outstanding claims liability	X instant, debit X instant, debit			AASB 1023.17.6.2(g) AASB 1023.17.6.2(b)
Current reinsurance and other recoveries receivable [abstract]	W			***C0 ****** *** C *****
Current reinsurance recoveries receivable arising from unearned premium liability Other current reinsurance recoveries receivable	X instant, debit X instant, debit			AASB 1023.17.6.2(d) AASB 1023.17.6.2(f)
Other current recoveries receivable  Current reinsurance recoveries receivable arising from outstanding claims liability	X instant, debit X instant, debit			AASB 1023.17.6.2(g) AASB 1023.17.6.2(b)
Reinsurance and other recoveries receivable (abstract)	A Ilistalit, debit			70/SB 1023.17.0.2(b)
Reinsurance recoveries receivable arising from unearned premium liability  Other reinsurance recoveries receivable	X instant, debit X instant, debit			AASB 1023.17.6.2(d) AASB 1023.17.6.2(f)
Other recoveries receivable	X instant, debit			AASB 1023.17.6.2(g)
Reinsurance recoveries receivable arising from outstanding claims liability  Premium receivable [abstract]	X instant, debit			AASB 1023.17.6.2(b)
Direct premium revenue receivable	X instant, debit			AASB 1023.17.6.2(i)
Inwards reinsurance premium revenue receivable  Classes of other provisions (abstract)	X instant, debit			AASB 1023.17.6.2(j)
Warranty provision (abstract)				
Non-current warranty provision	X instant, credit	IAS 37 - Example 1 Warranties_Example, IAS 37.87_Example		
Current warranty provision	X instant, credit	IAS 37 - Example 1 Warranties <sub>Example</sub> , IAS 37.87 <sub>Example</sub>		
Total warranty provision	X instant, credit	IAS 37.87 <sub>Example</sub> , IAS 37 - Example 1 Warranties <sub>Example</sub>		
Restructuring provision [abstract]				
Non-current restructuring provision	X instant, credit	IAS 37.70 Example		
Current restructuring provision Total restructuring provision	X instant, credit X instant, credit	IAS 37.70 <sub>Example</sub> IAS 37.70 <sub>Example</sub>		
Legal proceedings provision [abstract]		IAC 27 97 IAC 27 Engage In IAC 27 Page In IAC 27 Pa		
Non-current legal proceedings provision	X instant, credit	IAS 37.87 <sub>Example</sub> , IAS 37 - Example 10 A court case <sub>Example</sub>		
Current legal proceedings provision	X instant, credit	IAS 37 - Example 10 A court case <sub>Example</sub> , IAS 37.87 <sub>Example</sub>		
Total legal proceedings provision	X instant, credit	IAS 37.87 <sub>Example</sub> , IAS 37 - Example 10 A court case <sub>Example</sub>		
Refunds provision [abstract]		·		
Non-current refunds provision	X instant, credit	IAS 37.87 <sub>Example</sub> , IAS 37 - Example 4 Refunds policy <sub>Example</sub>		
Current refunds provision	X instant, credit	IAS 37 - Example 4 Refunds policy <sub>Example</sub> IAS 37.87 <sub>Example</sub>		
Total refunds provision	X instant, credit	IAS 37.87 <sub>Example</sub> , IAS 37 - Example 4 Refunds		
Onerous contracts provision (abstract)		policy <sub>Example</sub>		
Non-current onerous contracts provision	X instant, credit	Expiry date 2019-01-01 IAS 37 - Example 8 An onerous contract <sub>Example</sub> , IAS 37.66 <sub>Example</sub>		
Current onerous contracts provision	X instant, credit	Expiry date 2019-01-01 IAS 37 - Example 8 An		
Total onerous contracts provision	X instant, credit	onerous contract <sub>Example</sub> , IAS 37.66 <sub>Example</sub> IAS 37.66 <sub>Example</sub> , Expiry date 2019-01-01 IAS 37 -		
Provision for decommissioning, restoration and rehabilitation costs [abstract]	A instant, credit	Example 8 An onerous contract <sub>Example</sub>		
Non-current provision for decommissioning, restoration and rehabilitation costs	X instant, credit	IAS 37 - D Examples: disclosures <sub>Example</sub>		
Current provision for decommissioning, restoration and rehabilitation costs	X instant, credit	IAS 37.87 <sub>Example</sub> : IAS 37 - D Examples:		
		disclosures <sub>Example</sub> IAS 37.87 <sub>Example</sub> , IAS 37 - D Examples:		
Total provision for decommissioning, restoration and rehabilitation costs	X instant, credit	disclosures <sub>Example</sub>		
Miscellaneous other provisions [abstract]  Non-current miscellaneous other provisions	X instant, credit	IAS 1.78 d <sub>Common practice</sub>		
Current miscellaneous other provisions Total miscellaneous other provisions	X instant, credit	IAS 1.78 d <sub>Common practice</sub>		
Other provisions [abstract]	X instant, credit	IAS 1.78 d <sub>Common practice</sub>		
Other non-current provisions Other current provisions	X instant, credit	IAS 1.78 d <sub>Disclosure</sub> IAS 1.78 d <sub>Disclosure</sub>		
Total other provisions	X instant, credit X instant, credit	IAS 37.84 a <sub>Disclosure</sub> , IAS 1.78 d <sub>Disclosure</sub>		
Borrowings [abstract]  Non-current portion of non-current borrowings	v	IAS 1.55 <sub>Common practice</sub>		
Current borrowings and current portion of non-current borrowings [abstract]	X instant, credit			
Current borrowings Current portion of non-current borrowings	X instant, credit X instant, credit	IAS 1.55 <sub>Common practice</sub> IAS 1.55 <sub>Common practice</sub>		
Total current borrowings and current portion of non-current borrowings	X instant, credit	IAS 1.55 <sub>Common practice</sub>		
Total borrowings  Non-current portion of non-current borrowings, by type [abstract]	X instant, credit	IAS 1.55 <sub>Common practice</sub>		
Non-current portion of non-current loans received	X instant, credit	IAS 1.112 c <sub>Common practice</sub>		
Non-current portion of non-current secured bank loans received  Non-current portion of non-current unsecured bank loans received	X instant, credit X instant, credit	IAS 1.112 c <sub>Common practice</sub> IAS 1.112 c <sub>Common practice</sub>		
Non-current portion of non-current bonds issued	X instant, credit	IAS 1.112 c <sub>Common practice</sub>		
Non-current portion of non-current notes and debentures issued  Non-current portion of non-current commercial papers issued	X <sub>instant, credit</sub>	IAS 1.112 c <sub>Common practice</sub> IAS 1.112 c <sub>Common practice</sub>		
Non-current portion of other non-current borrowings	X instant, credit	IAS 1.112 c <sub>Common practice</sub>		
Total non-current portion of non-current borrowings  Current borrowings and current portion of non-current borrowings, by type [abstract]	X instant, credit	IAS 1.55 <sub>Common practice</sub>		
Current loans received and current portion of non-current loans received	X instant, credit	IAS 1.112 c <sub>Common practice</sub>		
Current secured bank loans received and current portion of non-current secured bank loans received  Current unsecured bank loans received and current portion of non-current unsecured bank loans received	X <sub>instant, credit</sub>	IAS 1.112 c <sub>Common practice</sub> IAS 1.112 c <sub>Common practice</sub>		
Current bonds issued and current portion of non-current bonds issued	X instant, credit	IAS 1.112 c <sub>Common practice</sub>		
Current notes and debentures issued and current portion of non-current notes and debentures issued  Current commercial papers issued and current portion of non-current commercial papers issued	X instant, credit X instant, credit	IAS 1.112 c <sub>Common practice</sub> IAS 1.112 c <sub>Common practice</sub>		
Other current borrowings and current portion of other non-current borrowings	X instant, credit	IAS 1.112 c <sub>Common practice</sub>		
Total current borrowings and current portion of non-current borrowings  Borrowings, by type [abstract]	X instant, credit	IAS 1.55 <sub>Common practice</sub>		
Loans received	X instant, credit	IAS 1.112 c <sub>Common practice</sub>		
Secured bank loans received Unsecured bank loans received	X instant, credit X instant, credit	IAS 1.112 c <sub>Common practice</sub> IAS 1.112 c <sub>Common practice</sub>		
Bonds issued	X instant, credit	IAS 1.112 c <sub>Common practice</sub>		
Notes and debentures issued  Commercial papers issued	X <sub>instant, credit</sub> X <sub>instant, credit</sub>	IAS 1.112 c <sub>Common practice</sub> IAS 1.112 c <sub>Common practice</sub>		
Other borrowings	X instant, credit	IAS 1.112 c <sub>Common practice</sub>		
Total borrowings  Trade and other non-current payables [abstract]	X instant, credit	IAS 1.55 <sub>Common practice</sub>		
Non-current trade payables	X instant, credit	IAS 1.78 <sub>Common practice</sub>		
Non-current payables for purchase of energy Non-current payables to related parties	X instant, credit X instant, credit	IAS 1.78 <sub>Common practice</sub> IAS 1.78 <sub>Common practice</sub>		
Non-current payables for purchase of non-current assets	X instant, credit	IAS 1.78 <sub>Common practice</sub>		
Accruals and deferred income classified as non-current (abstract)  Deferred income classified as non-current	X instant, credit	IAS 1.78 <sub>Common practice</sub>		
	X instant, credit X instant, credit	IAS 1.78 <sub>Common practice</sub> IAS 1.78 <sub>Common practice</sub>		
Rent deferred income classified as non-current	instant, credit	IAS 1.78 <sub>Common practice</sub> IAS 1.78 <sub>Common practice</sub>		
Rent deferred income classified as non-current Accruals classified as non-current Total accruals and deferred income classified as non-current	X instant, credit	Control practice		
Accruals classified as non-current Total accruals and deferred income classified as non-current Non-current payables on social security and taxes other than income tax	X instant, credit X instant, credit	IAS 1.78 <sub>Common practice</sub>		
Accruals classified as non-current Total accruals and deferred income classified as non-current Non-current payables on social security and taxes other than income tax Non-current value added tax payables Non-current excise tax payables	X instant, credit X instant, credit X instant, credit X instant, credit	IAS 1.78 <sub>Common practice</sub> IAS 1.78 <sub>Common practice</sub> IAS 1.78 <sub>Common practice</sub>		
Accruals classified as non-current Total accruals and deferred income classified as non-current Non-current payables on social security and taxes other than income tax Non-current value added tax payables Non-current excise tax payables Non-current excise tax payables	X instant, credit	IAS 1.78 <sub>Common practice</sub> IAS 1.78 <sub>Common practice</sub> IAS 1.78 <sub>Common practice</sub> IAS 1.78 <sub>Common practice</sub>		
Accruals classified as non-current Total accruals and deferred income classified as non-current Non-current payables on social security and taxes other than income tax Non-current value added tax payables Non-current excise tax payables	X instant, credit X instant, credit X instant, credit X instant, credit	IAS 1.78 <sub>Common practice</sub> IAS 1.78 <sub>Common practice</sub> IAS 1.78 <sub>Common practice</sub>		
Accruals classified as non-current Total accruals and deferred income classified as non-current Non-current payables on social security and taxes other than income tax Non-current value added tax payables Non-current retention payables Other non-current payables Other non-current payables	X instant, credit	IAS 1.78 <sub>Common</sub> practice IAS 1.78 <sub>Common</sub> practice IAS 1.78 <sub>Common</sub> practice IAS 1.78 <sub>Common</sub> practice IAS 1.55 <sub>Common</sub> practice IAS 1.55 <sub>Common</sub> practice		

Current payables to related parties Current payables for purchase of non-current assets Acruals and deferred income classified as current [abstract] Deferred income classified as current Rent deferred income classified as current Acruals classified as rement	Type  X instant, credit  X instant, credit	IFRS Reference  IAS 1.78 <sub>Common practice</sub> IAS 1.78 <sub>Common practice</sub>	Additional AU Reference to IFRS elements	AU Reference
Current payables for purchase of non-current assets Accruals and deferred income classified as current [abstract] Deferred income classified as current Rent deferred income classified as current	X instant, credit			
Accruals and deferred income classified as current [abstract]  Deferred income classified as current  Rent deferred income classified as current		IAS 1.78 <sub>Common practice</sub>		
Deferred income classified as current  Rent deferred income classified as current				
	X instant, credit	IAS 1.78 <sub>Common practice</sub>		
	X instant, credit X instant, credit	IAS 1.78 <sub>Common practice</sub> IAS 1.78 <sub>Common practice</sub>		
Short-term employee benefits accruals	X instant, credit	IAS 1.78 <sub>Common practice</sub>		
Total accruals and deferred income classified as current	X instant, credit	IAS 1.78 <sub>Common practice</sub>		
Current payables on social security and taxes other than income tax  Current value added tax payables	X instant, credit X instant, credit	IAS 1.78 <sub>Common practice</sub> IAS 1.78 <sub>Common practice</sub>		
Current excise tax payables	X instant, credit	IAS 1.78 <sub>Common practice</sub>		
Current retention payables Other current payables	X instant, credit X instant, credit	IAS 1.78 <sub>Common practice</sub> IAS 1.55 <sub>Common practice</sub>		
Total trade and other current payables	X instant, credit	IAS 1.54 kDisclosure		
Trade and other payables (abstract)	v	IAS 1.78 <sub>Common reactice</sub>		
Trade payables Payables for purchase of energy	X instant, credit X instant, credit	IAS 1.78 <sub>Common practice</sub> IAS 1.78 <sub>Common practice</sub>		
Payables to related parties	X instant, credit	IAS 1.78 <sub>Common practice</sub>		
Payables for purchase of non-current assets  Accruals and deferred income (abstract)	X instant, credit	IAS 1.78 <sub>Common practice</sub>		
Deferred income	X instant, credit	IAS 1.78 <sub>Common practice</sub>		
Rent deferred income	X instant, credit	IAS 1.78 <sub>Common practice</sub>		
Accruals  Total accruals and deferred income	X instant, credit X instant, credit	IAS 1.78 <sub>Common practice</sub> IAS 1.78 <sub>Common practice</sub>		
Payables on social security and taxes other than income tax	X instant, credit	IAS 1.78 <sub>Common practice</sub>		
Value added tax payables  Excise tax payables	X instant, credit X instant, credit	IAS 1.78 <sub>Common practice</sub> IAS 1.78 <sub>Common practice</sub>		
Retention payables	X instant, credit	IAS 1.78 <sub>Common practice</sub>		
Other payables	X instant, credit	IAS 1.55 <sub>Common practice</sub>		
Total trade and other payables  Categories of non-current financial liabilities [abstract]	X instant, credit	IAS 1.54 k <sub>Disclosure</sub>		
Non-current financial liabilities at fair value through profit or loss [abstract]				
Non-current financial liabilities at fair value through profit or loss, classified as held for trading	X instant, credit	IFRS 7.8 e <sub>Disclosure</sub>		
Non-current financial liabilities at fair value through profit or loss, designated upon initial recognition or subsequently  Total non-current financial liabilities at fair value through profit or loss	X instant, credit	IFRS 7.8 e <sub>Disclosure</sub> IFRS 7.8 e <sub>Disclosure</sub>		
Total non-current financial liabilities at fair value through profit or loss  Non-current financial liabilities at amortised cost	X instant, credit	IFRS 7.8 g <sub>Disclosure</sub> , Expiry date 2021-01-		
Non-current financial liabilities at amortised cost  Total non-current financial liabilities	X instant, credit X instant, credit	01 IFRS 7.8 f <sub>Disclosure</sub> IFRS 7.25 <sub>Disclosure</sub>		
Categories of current financial liabilities [abstract]	A instant, credit	II KO 1.2./Disclosure		
Current financial liabilities at fair value through profit or loss [abstract]	v	WD0.7.0		
Current financial liabilities at fair value through profit or loss, classified as held for trading	X instant, credit	IFRS 7.8 e <sub>Disclosure</sub>		
Current financial liabilities at fair value through profit or loss, designated upon initial recognition or subsequently  Total current financial liabilities at fair value through profit or loss	X instant, credit	IFRS 7.8 e <sub>Disclosure</sub> IFRS 7.8 e <sub>Disclosure</sub>		
Current financial liabilities at amortised cost	X instant, credit	IFRS 7.8 g <sub>Disclosure</sub> , Expiry date 2021-01-		
Total current financial liabilities	X instant, credit	01 IFRS 7.8 f <sub>Disclosure</sub> IFRS 7.25 <sub>Disclosure</sub>		
Categories of financial liabilities [abstract]	A instant, credit	II KO 1.2./Disclosure		
Financial liabilities at fair value through profit or loss [abstract]				
Financial liabilities at fair value through profit or loss that meet definition of held for trading	X instant, credit	IFRS 7.8 e <sub>Disclosure</sub> IFRS 7.8 e <sub>Disclosure</sub>		
Financial liabilities at fair value through profit or loss, designated upon initial recognition or subsequently  Total financial liabilities at fair value through profit or loss	X instant, credit	IFRS 7.8 e <sub>Disclosure</sub>		
Financial liabilities at amortised cost	X instant, credit	IFRS 7.8 g <sub>Disclosure</sub> , Expiry date 2021-01-		
Total financial liabilities	X instant, credit	01 IFRS 7.8 f <sub>Disclosure</sub> IFRS 7.25 <sub>Disclosure</sub>		
Miscellaneous non-current liabilities [abstract]	A instant, credit			
Non-current net defined benefit liability	X instant, credit	IAS 1.55 <sub>Common practice</sub> IAS 1.55 <sub>Common practice</sub>		
Non-current derivative financial liabilities  Non-current government grants	X instant, credit X instant, credit	IAS 1.55 <sub>Common practice</sub>		
Non-current finance lease liabilities	X instant, credit	Expiry date 2019-01-01 IAS 1.55 <sub>Common practice</sub>		
Non-current advances received  Non-current dividend payables	X instant, credit X instant, credit	IAS 1.55 <sub>Common practice</sub> IAS 1.55 <sub>Common practice</sub>		
Non-current interest payable	X instant, credit X instant, credit	IAS 1.112 c <sub>Common practice</sub>		
Non-current deposits from customers  Non-current debt instruments issued	X instant, credit	IAS 1.55 <sub>Common practice</sub>		
Non-current debt instruments issued  Other non-current liabilities	X instant, credit X instant, credit	IAS 1.55 <sub>Common practice</sub> IAS 1.55 <sub>Common practice</sub>		
Miscellaneous current liabilities [abstract]				
Current net defined benefit liability  Current derivative financial liabilities	X instant, credit X instant, credit	IAS 1.55 <sub>Common practice</sub> IAS 1.55 <sub>Common practice</sub>		
Current government grants	X instant, credit	IAS 1.55 <sub>Common practice</sub>		
Current finance lease liabilities	X instant, credit	Expiry date 2019-01-01 IAS 1.55 <sub>Common practice</sub>		
Current advances received  Current dividend payables	X instant, credit X instant, credit	IAS 1.55 <sub>Common practice</sub> IAS 1.55 <sub>Common practice</sub>		
Current interest payable	X instant, credit	IAS 1.112 c <sub>Common practice</sub>		
Current deposits from customers  Current debt instruments issued	X instant, credit X instant, credit	IAS 1.55 <sub>Common practice</sub> IAS 1.55 <sub>Common practice</sub>		
Current accrued expenses and other current liabilities	X instant, credit	IAS 1.55 <sub>Common practice</sub>		
Other current liabilities Miscellaneous liabilities [abstract]	X instant, credit	IAS 1.55 <sub>Common practice</sub>		
Miscellaneous liabilities [abstract]  Net defined benefit liability	X instant, credit	IAS 1.55 <sub>Common practice</sub>		
Derivative financial liabilities	X instant, credit	IAS 1.55 <sub>Common practice</sub>		
Derivative financial liabilities held for trading  Derivative financial liabilities held for hedging	X instant, credit X instant, credit	IAS 1.55 <sub>Common practice</sub> IAS 1.55 <sub>Common practice</sub>		
Government grants	X instant, credit	IAS 1.55 <sub>Common practice</sub>		
Finance lease liabilities	X instant, credit	Expiry date 2019-01-01 IAS 1.55 <sub>Common practice</sub>		
Advances received Dividend payables	X instant, credit X instant, credit	IAS 1.55 <sub>Common practice</sub> IAS 1.55 <sub>Common practice</sub>		
Interest payable	X instant, credit	IAS 1.112 c <sub>Common practice</sub>		
Deposits from banks Deposits from customers [abstract]	X instant, credit	IAS 1.55 <sub>Common practice</sub>		
Balances on term deposits from customers	X instant, credit	IAS 1.112 c <sub>Common practice</sub>		
Balances on demand deposits from customers Balances on current accounts from customers	X instant, credit X instant, credit	IAS 1.112 c <sub>Common practice</sub> IAS 1.112 c <sub>Common practice</sub>		
Balances on current accounts from customers  Balances on other deposits from customers	X instant, credit	IAS 1.112 c <sub>Common practice</sub>		
Total deposits from customers	X instant, credit	IAS 1.55 <sub>Common practice</sub>		
Liabilities due to central banks  Subordinated liabilities (abstract)	X instant, credit	IAS 1.55 <sub>Common practice</sub>		
Dated subordinated liabilities	X instant, credit	IAS 1.112 c <sub>Common practice</sub>		
Undated subordinated liabilities	X instant, credit	IAS 1.112 c <sub>Common practice</sub>		
Total subordinated liabilities  Debt instruments issued	X instant, credit X instant, credit	IAS 1.55 <sub>Common practice</sub> IAS 1.55 <sub>Common practice</sub>		
Bank acceptance liabilities	X instant, credit	IAS 1.55 <sub>Common practice</sub>		
Repurchase agreements and cash collateral on securities lent Investment contracts liabilities	X instant, credit X instant, credit	IAS 1.55 <sub>Common practice</sub> IAS 1.55 <sub>Common practice</sub>		
Items in course of transmission to other banks	X instant, credit	IAS 1.55 <sub>Common practice</sub>		
Other liabilities	X instant, credit	IAS 1.55 <sub>Common practice</sub>		
Miscellaneous equity [abstract]  Capital reserve	X instant, credit	IAS 1.55 <sub>Common practice</sub>		
The state of the s	X instant, credit	IAS 1.55 <sub>Common practice</sub>		
Additional paid-in capital		TAPIES		
Accumulated other comprehensive income	X instant, credit	IAS 1.55 <sub>Common practice</sub>		
	X instant, credit X instant, credit X instant, credit	IAS 16.39 <sub>Disclosure</sub> , IAS 38.85 <sub>Disclosure</sub>		

				Additional AU Reference to	
Label		Туре	IFRS Reference	IFRS elements	AU Reference
Reserve of gains and losses on hedging instruments that hedge investments in	n equity instruments	X instant, credit	IAS 1.78 e <sub>Common practice</sub>		
Reserve of change in value of time value of options  Reserve of change in value of forward elements of forward contracts		X instant, credit X instant, credit	IAS 1.78 e <sub>Common practice</sub> , IFRS 9.6.5.15 <sub>Disclosure</sub> IFRS 9.6.5.16 <sub>Disclosure</sub> , IAS 1.78 e <sub>Common practice</sub>		
Reserve of change in value of foreign currency basis spreads		X instant, credit	IAS 1.78 e <sub>Common practice</sub> , IFRS 9.6.5.16 <sub>Disclosure</sub>		
Reserve of gains and losses on financial assets measured at fair value through Reserve of insurance finance income (expenses) from insurance contracts issu		X instant, credit X instant, credit	IAS 1.78 e <sub>Common practice</sub> Effective 2021-01-01 IAS 1.78 e <sub>Common practice</sub>		
to profit or loss Reserve of insurance finance income (expenses) from insurance contracts issu			Effective 2021-01-01 IAS 1.78 e <sub>Common practice</sub>		
reclassified to profit or loss  Reserve of finance income (expenses) from reinsurance contracts held exclude		X instant, credit X instant, credit	Effective 2021-01-01 IAS 1.78 e <sub>Common practice</sub> Effective 2021-01-01 IAS 1.78 e <sub>Common practice</sub>		
Reserve of manice income (expenses) from reinsurance contracts need excluding Reserve of gains and losses on remeasuring available-for-sale financial assets		X instant, credit	Expiry date 2021-01-01 IAS 1.78 e <sub>Common practice</sub>		
Reserve of share-based payments Reserve of remeasurements of defined benefit plans		X instant, credit X instant, credit	IAS 1.78 e <sub>Common practice</sub> IAS 1.78 e <sub>Common practice</sub>		
Amount recognised in other comprehensive income and accumulated in equit	ry relating to non-current assets or disposal groups held	X instant, credit	IFRS 5.38 <sub>Disclovere</sub> , IFRS 5 - Example 12 <sub>Example</sub>		
for sale  Reserve of gains and losses from investments in equity instruments		X instant, credit	IAS 1.78 e <sub>Common practice</sub>		
Reserve of change in fair value of financial liability attributable to change in co	redit risk of liability	X instant, credit	IAS 1.78 e <sub>Common practice</sub>		
Reserve for catastrophe		X instant, credit	Expiry date 2021-01-01 IFRS 4.IG58 <sub>Dischosure</sub> , Expiry date 2021-01-01 IAS 1.78 e <sub>Example</sub>		
Reserve for equalisation		X instant, credit	Expiry date 2021-01-01 IFRS 4.IG58 <sub>Disclosure</sub> , Expiry date 2021-01-01 IAS 1.78 e <sub>Example</sub>		
			Expiry date 2021-01-01 IFRS 4.IG22 fDischarge, Expiry		
Reserve of discretionary participation features		X instant, credit	date 2021-01-01 IFRS 4.34 b <sub>Disclosure</sub> , Expiry date 2021- 01-01 IAS 1.78 e <sub>Example</sub>		
Reserve of equity component of convertible instruments		X instant, credit	IAS 1.55 <sub>Common practice</sub>		
Capital redemption reserve  Merger reserve		X instant, credit X instant, credit	IAS 1.55 <sub>Common practice</sub> IAS 1.55 <sub>Common practice</sub>		
Statutory reserve		X instant, credit	IAS 1.55 <sub>Common practice</sub>		
Total other reserves  Net assets (liabilities) [abstract]		X instant, credit	IAS 1.78 e <sub>Example</sub>		
		_	IFRS 13.93 a <sub>Disclosure</sub> , IFRS 8.28 c <sub>Disclosure</sub> ,		
Assets		X instant, debit	IFRS 13.93 e <sub>Disclosure</sub> , IFRS 13.93 b <sub>Disclosure</sub> , IFRS 8.23 <sub>Disclosure</sub> , IAS 1.55 <sub>Disclosure</sub>		
Liabilities		(X) instant, credit	IAS 1.55 <sub>Disclosure</sub> , IFRS 13.93 e <sub>Disclosure</sub> , IFRS 8.28 d <sub>Disclosure</sub> , IFRS 13.93 b <sub>Disclosure</sub> ,		
			IFRS 13.93 a <sub>Disclosure</sub> , IFRS 8.23 <sub>Disclosure</sub>		
Net assets (liabilities) Net current assets (liabilities) [abstract]		X instant, debit	IAS 1.112 c <sub>Common practice</sub> , IFRS 1.IG63 <sub>Example</sub>		
Net current assets (liabilities) [abstract]  Current assets		X instant, debit	IFRS 12.B10 b <sub>Example</sub> , IFRS 12.B12 b (i) <sub>Disclosure</sub> ,		
			IAS 1.66 <sub>Disclosure</sub> IFRS 12.B10 b <sub>Example</sub> , IFRS 12.B12 b (iii) <sub>Disclosure</sub> ,		
Current liabilities		(X) instant, credit	IAS 1.69 <sub>Disclosure</sub>		
Net current assets (liabilities)  Assets less current liabilities [abstract]		X instant, debit	IAS 1.55 <sub>Common practice</sub>		
		,	IFRS 13.93 a <sub>Disclosure</sub> , IFRS 8.28 c <sub>Disclosure</sub> ,		
Assets		X instant, debit	IFRS 13.93 e <sub>Disclosure</sub> , IFRS 13.93 b <sub>Disclosure</sub> , IFRS 8.23 <sub>Disclosure</sub> , IAS 1.55 <sub>Disclosure</sub>		
Current liabilities		(X) instant, credit	IFRS 12.B10 b <sub>Example</sub> , IFRS 12.B12 b (iii) <sub>Disclosure</sub> , IAS 1.69 <sub>Disclosure</sub>		
Assets less current liabilities		X instant, debit	IAS 1.55 <sub>Common practice</sub>		
Net debt [800200] Notes - Analysis of income and expense		X instant, credit	IAS 1.112 c <sub>Common practice</sub>		
Analysis of income and expense [abstract]					
Revenue [abstract]					
Revenue from sale of goods  Revenue from sale of copper		X duration, credit X duration, credit	IAS 1.112 c <sub>Common practice</sub> IAS 1.112 c <sub>Common practice</sub>		
Revenue from sale of gold		X duration, credit	IAS 1.112 c <sub>Common practice</sub>		
Revenue from sale of silver Revenue from sale of oil and gas products		X duration, credit X duration, credit	IAS 1.112 c <sub>Common practice</sub> IAS 1.112 c <sub>Common practice</sub>		
Revenue from sale of crude oil		X duration, credit	IAS 1.112 c <sub>Common practice</sub>		
Revenue from sale of natural gas  Revenue from sale of petroleum and petrochemical products		X duration, credit	IAS 1.112 c <sub>Common practice</sub> IAS 1.112 c <sub>Common practice</sub>		
Revenue from sale of telecommunication equipment		X duration, credit	IAS 1.112 c <sub>Common practice</sub>		
Revenue from sale of electricity  Revenue from sale of publications		X duration, credit X duration, credit	IAS 1.112 c <sub>Common practice</sub> IAS 1.112 c <sub>Common reactice</sub>		
Circulation revenue		X duration, credit	IAS 1.112 c <sub>Common practice</sub>		
Subscription circulation revenue  Non-subscription circulation revenue		X duration, credit X duration, credit	IAS 1.112 c <sub>Common practice</sub> IAS 1.112 c <sub>Common practice</sub>		
Revenue from sale of books		X duration, credit	IAS 1.112 c <sub>Common practice</sub>		
Revenue from sale of agricultural produce Revenue from sale of sugar		X duration, credit X duration, credit	IAS 1.112 c <sub>Common practice</sub> IAS 1.112 c <sub>Common practice</sub>		
Revenue from sale of alcohol and alcoholic drinks		X duration, credit X duration, credit	IAS 1.112 c <sub>Common practice</sub>		
Revenue from sale of food and beverage		X duration, credit	IAS 1.112 c <sub>Common practice</sub>		
Revenue from rendering of services  Revenue from rendering of telecommunication services [abstract]		X duration, credit	IAS 1.112 c <sub>Common practice</sub>		
Revenue from rendering of telephone services		X duration, credit	IAS 1.112 c <sub>Common practice</sub>		
Revenue from rendering of land line telephone services  Revenue from rendering of mobile telephone services		X duration, credit X duration, credit	IAS 1.112 c <sub>Common practice</sub> IAS 1.112 c <sub>Common reactice</sub>		
Revenue from rendering of internet and data services [abstract]					
Revenue from rendering of internet services  Revenue from rendering of data services		X duration, credit X duration, credit	IAS 1.112 c <sub>Common practice</sub> IAS 1.112 c <sub>Common practice</sub>		
Total revenue from rendering of internet and data services		X duration, credit	IAS 1.112 c <sub>Common practice</sub>		
Revenue from rendering of interconnection services  Revenue from rendering of other telecommunication services		X duration, credit X duration, credit	IAS 1.112 c <sub>Common practice</sub> IAS 1.112 c <sub>Common practice</sub>		
Total revenue from rendering of telecommunication services		X duration, credit	IAS 1.112 c <sub>Common practice</sub>		
Revenue from rendering of transport services		X duration, credit	IAS 1.112 c <sub>Common practice</sub> IAS 1.112 c <sub>Common reactice</sub>		
Revenue from rendering of passenger transport services Revenue from rendering of cargo and mail transport services		X duration, credit X duration, credit	IAS 1.112 c <sub>Common practice</sub> IAS 1.112 c <sub>Common practice</sub>		
Revenue from rendering of advertising services		X duration, credit	IAS 1.112 c <sub>Common practice</sub>		
Revenue from rendering of printing services Revenue from rendering of information technology services		X duration, credit X duration, credit	IAS 1.112 c <sub>Common practice</sub> IAS 1.112 c <sub>Common practice</sub>		
Revenue from rendering of information technology maintenance and		X duration, credit	IAS 1.112 c <sub>Common practice</sub>		
Revenue from rendering of information technology consulting service Revenue from hotel operations	s	X duration, credit X duration, credit	IAS 1.112 c <sub>Common practice</sub> IAS 1.112 c <sub>Common practice</sub>		
Revenue from room occupancy services		X duration, credit	IAS 1.112 c <sub>Common practice</sub>		
		X duration, credit	IAS 1.112 c <sub>Common practice</sub>		
Revenue from rendering of gaming services Revenue from construction contracts			IAS 1.112 cc		
Revenue from construction contracts Royalty income		X duration, credit X duration, credit	IAS 1.112 c <sub>Common practice</sub> IAS 1.112 c <sub>Common practice</sub>		
Revenue from construction contracts Royalty income Licence fee income		X duration, credit X duration, credit X duration, credit	IAS 1.112 c <sub>Common practice</sub> IAS 1.112 c <sub>Common practice</sub>		
Revenue from construction contracts Royalty income Licence fee income Franchise fee income		X duration, credit	IAS 1.112 c <sub>Common practice</sub> . IFRS 8.28 c <sub>Disclosure</sub>		
Revenue from construction contracts Royalty income Licence fee income Franchise fee income Interest income		X duration, credit	IAS 1.112 C <sub>Common practice</sub> IFRS 8.28 e <sub>Disclosure</sub> IFRS 8.23 C <sub>Disclosure</sub> IFRS 8.23 C <sub>Disclosure</sub>		
Revenue from construction contracts Royalty income Licence fee income Franchise fee income		X duration, credit	IAS 1.112 Common practice  IAS 1.112 Common practice  IAS 1.112 Common practice  IAS 1.112 Common practice  IAS 1.12 Common practice  IAS 1.112 Common practice  IAS 1.112 Common practice		
Revenue from construction contracts Royalty income Licence fee income Franchise fee income Interest income Interest income Interest income on available-for-sale financial assets Interest income on cash and bank balances at central banks Interest income on cash and cash equivalents		X duration, credit	IAS 1.112 Common practice  Expiry date 2021-01-01 IAS 1.112 Common practice  IAS 1.112 Common practice  IAS 1.112 Common practice		
Revenue from construction contracts Royalty income Licence fee income Franchise fee income Interest income Interest income Interest income on available-for-sale financial assets Interest income on cash and bank balances at central banks Interest income on cash and cash equivalents Interest income on destinaturements held		X duration, credit	IAS 1.112 C <sub>Common pratice</sub> IERS 8.23 C <sub>Dischause</sub> IERS 8.23 C <sub>Dischause</sub> IERS 9.23 C <sub>Common pratice</sub> IAS 1.112 C <sub>Common pratice</sub>		
Revenue from construction contracts Royalty income Licence fee income Franchise fee income Interest income Interest income Interest income on available-for-sale financial assets Interest income on cash and bank balances at central banks Interest income on cash and cash equivalents Interest income on debt instruments held Interest income on debt instruments held Interest income on deposits Interest income on fanancial assets designated at fair value through profit	or loss	X duration, credit	IAS 1.112 Common practice  EXPRESS 2.3 Copcone, ITRS 1.2.112 Common practice  IAS 1.112 Common practice  IAS 1.113 Common practice  IAS 1.114 Common practice		
Revenue from construction contracts Royalty income Licence fee income Franchise fee income Interest income Interest income on available-for-sale financial assets Interest income on cash and bank balances at central banks Interest income on cash and cash equivalents Interest income on cash and cash equivalents Interest income on debt intruments held Interest income on deposits Interest income on deposits Interest income on financial assets designated at fair value through profit Interest income on financial assets beld for trading	or loss	X duration, credit	IAS 1.112 Common positio  IAS 1.112 Common positio  IAS 1.112 Common position		
Revenue from construction contracts Royalty income Licence fee income Franchise fee income Interest income Interest income on available-for-sale financial assets Interest income on cash and bank balances at central banks Interest income on cash and cash equivalents Interest income on destinistruments held Interest income on deposits Interest income on deposits Interest income on deposits Interest income on financial assets designated at fair value through profit Interest income on financial assets held for trading Interest income on financial assets held for trading Interest income on held-to-maturity investments Interest income on lons and advances to banks	or loss	X duration, credit	IAS 1.112 Common prattic  EXPRIS 8.23 Conclusion  EXPRIS 8.23 Conclusion  EXPRIS 8.23 CONCLUSION  IAS 1.112 Common prattic		
Revenue from construction contracts Royalty income Licence fee income Franchise fee income Interest income Interest income on available-for-sale financial assets Interest income on cash and bank balances at central banks Interest income on cash and cash equivalents Interest income on one tinistruments held Interest income on one financial assets designated at fair value through profit Interest income on financial assets held for trading Interest income on held-to-maturity investments Interest income on loans and advances to banks Interest income on loans and advances to customers	or loss	X duration, credit	IAS 1.112 Common positio  Expliry date 2021-01-01 IAS 1.112 Common positio		
Revenue from construction contracts Royalty income Licence fee income Franchise fee income Interest income Interest income on available-for-sale financial assets Interest income on cash and bank balances at central banks Interest income on cash and cash equivalents Interest income on one financial assets beginned at fair value through profit Interest income on deposits Interest income on financial assets designated at fair value through profit Interest income on financial assets held for trading Interest income on financial assets held for trading Interest income on head-to-maturity investments Interest income on lona and advances to banks	or loss	X duration, credit	IAS 1.112 Comme partie  Expiry date 2021-01-01 IAS 1.112 Comme partie  Expiry date 2021-01-01 IAS 1.112 Comme partie		
Revenue from construction contracts Royalty income Licence fee income Interest income Interest income on available-for-sale financial assets Interest income on cash and bank balances at central banks Interest income on cash and cash equivalents Interest income on debt instruments held Interest income on financial assets bed for trading Interest income on financial assets hed for trading Interest income on loans and advances to banks Interest income on loans and advances to customers Interest income on loans and advances to customers Interest income on loans and advances to customers		X duration, credit	IAS 1.112 Common puntic  EXPRIS 8.23 Conclusion  EXPRIS 8.24 Conclusion  EXPRIS 8.24 Conclusion  EXPRIS 8.25 CONCLUSION  EXPRIS 9.25 CONCLUSION		

Label	Туре	IFRS Reference	Additional AU Reference to IFRS elements	AU Reference
	l i	IFRS 12.B10 b <sub>Example</sub> , IFRS 8.32 <sub>Disclosure</sub> ,	IFRS elements	
		IFRS 8.28 a <sub>Disclosure</sub> , IFRS 8.34 <sub>Disclosure</sub> ,		
Total revenue	X duration, credit	IFRS 8.23 a <sub>Disclosure</sub> , IAS 1.102 <sub>Example</sub> , IAS 1.82 a <sub>Disclosure</sub> , IFRS 8.33 a <sub>Disclosure</sub> ,		
		IAS 1.103 <sub>Example</sub> , IFRS 12.B12 b (v) <sub>Disclosure</sub> , IFRS 5.33 b (i) <sub>Disclosure</sub>		
Material income and expense [abstract]		IFKS 12.D12 0 (V)Disclosure.IFKS 3.33 0 (I)Disclosure		
Write-downs (reversals of write-downs) of inventories [abstract]				
Inventory write-down Reversal of inventory write-down	X duration (X) duration	IAS 2.36 e <sub>Disclosure</sub> , IAS 1.98 a <sub>Disclosure</sub> IAS 2.36 f <sub>Disclosure</sub> , IAS 1.98 a <sub>Disclosure</sub>		
Net write-downs (reversals of write-downs) of inventories	X duration, debit	IAS 1.98 a <sub>Disclosure</sub>		
Write-downs (reversals of write-downs) of property, plant and equipment [abstract]  Impairment loss recognised in profit or loss, property, plant and equipment	X duration	IAS 16.73 e (v) <sub>Disclosure</sub> , IAS 1.98 a <sub>Disclosure</sub>		
Reversal of impairment loss recognised in profit or loss, property, plant and equipment	(X) duration	IAS 16.73 e (vi) <sub>Disclosure</sub> , IAS 1.98 a <sub>Disclosure</sub>		
Net write-downs (reversals of write-downs) of property, plant and equipment	X duration	IAS 1.98 a <sub>Disclosure</sub>		
Impairment loss (reversal of impairment loss) on trade receivables (abstract) Impairment loss recognised in profit or loss, trade receivables	X duration, debit	IAS 1.112 c <sub>Common practice</sub>		
Reversal of impairment loss recognised in profit or loss, trade receivables	(X) duration, credit	IAS 1.112 c <sub>Common practice</sub>		
Net impairment loss (reversal of impairment loss) recognised in profit or loss, trade receivables  Impairment loss (reversal of impairment loss) recognised in profit or loss, loans and advances (abstract)	X duration, debit	IAS 1.112 c <sub>Common practice</sub>		
Impairment loss recognised in profit or loss, loans and advances	X duration	IAS 1.85 <sub>Common practice</sub>		
Reversal of impairment loss recognised in profit or loss, loans and advances  Net impairment loss (reversal of impairment loss) recognised in profit or loss, loans and advances	(X) <sub>duration</sub> X <sub>duration</sub> , <sub>debit</sub>	IAS 1.85 <sub>Common practice</sub> IAS 1.85 <sub>Common practice</sub>		
Gain on recovery of loans and advances previously written off	X duration, credit	IAS 1.85 <sub>Common practice</sub>		
Expense of restructuring activities  Reversal of provisions for cost of restructuring	X duration, debit X duration, credit	IAS 1.98 b <sub>Disclosure</sub> IAS 1.98 b <sub>Disclosure</sub>		
Gains (losses) on disposals of non-current assets [abstract]				
Gains on disposals of non-current assets	X duration, credit	IAS 1.112 c <sub>Common practice</sub>		
Losses on disposals of non-current assets  Net gains (losses) on disposals of non-current assets	(X) duration, debit  X duration, credit	IAS 1.112 c <sub>Common practice</sub> IAS 1.112 c <sub>Common practice</sub>		
Gains (losses) on disposals of property, plant and equipment [abstract]				
Gains on disposals of property, plant and equipment  Losses on disposals of property, plant and equipment	X duration, credit (X) duration, debit	IAS 1.98 c <sub>Disclosure</sub> IAS 1.98 c <sub>Disclosure</sub>		
Net gains (losses) on disposals of property, plant and equipment	X duration, credit	IAS 1.98 C <sub>Disclosure</sub>		
Gains (losses) on disposals of investment properties [abstract]  Gains on disposals of investment properties	X duration, credit	IAS 1.112 c <sub>Common practice</sub>		
Gains on disposals of investment properties  Losses on disposals of investment properties	(X) duration, debit	IAS 1.112 c <sub>Common practice</sub>		
Net gains (losses) on disposals of investment properties	X duration, credit	IAS 1.112 c <sub>Common practice</sub>		
Gains (losses) on disposals of investments [abstract]  Gains on disposals of investments	X duration, credit	IAS 1.98 d <sub>Disclosure</sub>		
Losses on disposals of investments	(X) duration, debit	IAS 1.98 d <sub>Disclosure</sub>		
Net gains (losses) on disposals of investments  Gains (losses) on disposals of other non-current assets	X <sub>duration</sub> , credit X <sub>duration</sub> , credit	IAS 1.98 d <sub>Disclosure</sub> IAS 1.98 <sub>Disclosure</sub>		
Gain (loss) arising from difference between carrying amount of financial liability extinguished and consideration paid	X duration, credit	IFRIC 19.11 Disclosure		
Gains (losses) on litigation settlements (abstract)	unaton, credit	Monared		
Gains on litigation settlements	X duration, credit	IAS 1.98 f <sub>Disclosure</sub>		
Losses on litigation settlements  Net gains (losses) on litigation settlements	(X) <sub>daration, debit</sub> X <sub>daration, credit</sub>	IAS 1.98 f <sub>Disclosure</sub> IAS 1.98 f <sub>Disclosure</sub>		
Other reversals of provisions	X duration, credit	IAS 1.98 g <sub>Disclosure</sub>		
Income from continuing operations attributable to owners of parent	X duration, credit	IFRS 5.33 d <sub>Disclosure</sub>		
Income from discontinued operations attributable to owners of parent  Profit (loss) from continuing operations attributable to non-controlling interests	X duration, credit X duration, credit	IFRS 5.33 d <sub>Disclosure</sub> IFRS 5.33 d <sub>Example</sub> , IFRS 5 - Example 11 <sub>Example</sub>		
Profit (loss) from discontinued operations attributable to non-controlling interests	X duration, credit	IFRS 5 - Example 11 <sub>Example</sub> , IFRS 5.33 d <sub>Example</sub>		
Dividends classified as expense  Royalty expense	X duration, debit X duration, debit	IAS 32.40 <sub>Example</sub> IAS 1.85 <sub>Common practice</sub>		
Research and development expense	X duration, debit	IAS 38.126 <sub>Disclosure</sub>		
Investment income Finance income (cost)	X duration, credit	IAS 26.35 b (iii) <sub>Disclosure</sub> , IAS 1.85 <sub>Common practice</sub>		
Other finance income (cost)	X duration, credit X duration, credit	IAS 1.85 <sub>Common practice</sub> IAS 1.85 <sub>Common practice</sub>		
Other finance income	X duration, credit	IAS 1.112 c <sub>Common practice</sub>		
Other finance cost	X duration, debit	IAS 1.112 CCommon practice IFRS 8.28 etischware, IFRS 12.B13 fraichante.		
Interest expense	X duration, debit	IFRS 8.23 d <sub>Disclosure</sub>		
Interest expense on bank loans and overdrafts Interest expense on bonds	X duration, debit X duration, debit	IAS 1.112 c <sub>Common practice</sub> IAS 1.112 c <sub>Common practice</sub>		
Interest expense on borrowings	X duration, debit	IAS 1.112 c <sub>Common practice</sub>		
Interest expense on debt instruments issued	X duration, debit	IAS 1.112 c <sub>Common practice</sub> IAS 1.112 c <sub>Common practice</sub>		
Interest expense on deposits from customers	X duration, debit	IAS 1.112 Common practice		
Interest expense on liabilities due to central banks	X duration, debit	IAS 1.112 c <sub>Common practice</sub>		
Interest expense on finance leases Interest expense on financial liabilities designated at fair value through profit or loss	X duration, debit	Expiry date 2019-01-01 IAS 1.112 c <sub>Common practice</sub> IAS 1.112 c <sub>Common practice</sub>		
Interest expense on financial liabilities held for trading	X duration, debit	IAS 1.112 c <sub>Common practice</sub>		
Interest expense on other financial liabilities Interest expense on repurchase agreements and cash collateral on securities lent	X duration, debit X duration, debit	IAS 1.112 C <sub>Common practice</sub> IAS 1.112 C <sub>Common practice</sub>		
Interest income (expense)	X duration, debit	IFRS 8.28 e <sub>Disclosure</sub> , IFRS 8.23 <sub>Disclosure</sub> , IAS 1.85 <sub>Common</sub>		
Expense due to unwinding of discount on provisions	X duration, credit X duration, debit	practice IAS 1.112 c <sub>Common practice</sub>		
Repairs and maintenance expense	X duration, debit X duration, debit	IAS 1.85 <sub>Common practice</sub>		
Fuel and energy expense (abstract)	X duration, debit	IAS 1.112 c <sub>Common practice</sub>		
Fuel expense Energy expense	X duration, debit X duration, debit	IAS 1.112 c <sub>Common practice</sub> IAS 1.112 c <sub>Common practice</sub>		
Total fuel and energy expense	X duration, debit	IAS 1.112 c <sub>Common practice</sub>		
Other operating income (expense)  Miscellaneous other operating income	X duration, credit X duration, credit	IAS 1.85 <sub>Common practice</sub> IAS 1.112 c <sub>Common practice</sub>		
Miscellaneous other operating expense	X duration, credit X duration, debit	IAS 1.112 c <sub>Common practice</sub>		
Selling, general and administrative expense [abstract] Selling expense	X duration, debit	IAS 1.112 c <sub>Common practice</sub>		
Seiling expense General and administrative expense	X duration, debit X duration, debit	IAS 1.112 c <sub>Common practice</sub>		
Total selling, general and administrative expense	X duration, debit	IAS 1.85 <sub>Common practice</sub>		
Distribution and administrative expense  Donations and subsidies expense	X <sub>duration</sub> , debit X <sub>duration</sub> , debit	IAS 1.85 <sub>Common practice</sub> IAS 1.112 c <sub>Common practice</sub>		
Directors' remuneration expense	X duration, debit	IAS 1.112 c <sub>Common practice</sub>		
Occupancy expense  Revenue and other operating income	X <sub>duration, debit</sub> X <sub>duration, credit</sub>	IAS 1.85 <sub>Common practice</sub> IAS 1.85 <sub>Common practice</sub>		
Rental income	X duration, credit X duration, credit	IAS 1.112 c <sub>Common practice</sub>		
Rental expense	X duration, debit	IAS 1.85 <sub>Common practice</sub>		
Property service charge income (expense) [abstract] Property service charge income	X duration, credit	IAS 1.112 c <sub>Common practice</sub>		
	(X) duration, debit	IAS 1.112 c <sub>Common practice</sub>		
Property service charge expense	X <sub>duration</sub> , credit X <sub>duration</sub> , credit	IAS 1.112 c <sub>Common practice</sub> IAS 1.85 <sub>Common practice</sub>		
Net property service charge income (expense)		IAS 1.85 <sub>Common practice</sub>		
	X duration, debit			
Net property service charge income (expense) Property development and project management income Property development and project management expense Property development and project management expense Property management expense	X duration, debit X duration, debit	IAS 1.112 c <sub>Common practice</sub>		
Net property servise charge income (expense) Property development and project management income Property development and project management expense	X duration, debit	IAS 1.112 C <sub>Common practice</sub> IAS 1.112 C <sub>Common practice</sub> IAS 1.112 C <sub>Common practice</sub>		
Net property service charge income (expense) Property development and project management income Property development and project management expense Property management expense Property management expense Income from reimbursements under insurance policies Income from fines and penalties Operating expense	X duration, debit X duration, debit X duration, credit X duration, credit X duration, debit	IAS 1.112 C <sub>Common practice</sub> IAS 1.112 C <sub>Common practice</sub> IAS 1.85 <sub>Common practice</sub>		
Net property service charge income (expense)  Property development and project management income  Property development and project management expense  Property management expense  Income from reimbursements under insurance policies  Income from fines and penalties	X duration, debit X duration, debit X duration, credit X duration, credit X duration, credit X duration, debit X duration, debit	IAS 1.112 C <sub>Common practice</sub> IAS 1.112 C <sub>Common practice</sub> IAS 1.85C <sub>Common practice</sub> IAS 1.85C <sub>Common practice</sub>		
Net property service charge income (expense) Property development and project management income Property development and project management expense Property management expense Income from reimbursements under insurance policies Income from fines and penalties Operating expense Operating expense Operating expense Cost of sales, notel operations Cost of sales, room occupancy services	X daration, debit X daration, debit X daration, credit X daration, credit X daration, credit X daration, debit X daration, debit X daration, debit X daration, debit	IAS 1.112 C <sub>Common practice</sub> IAS 1.112 C <sub>Common practice</sub> IAS 1.85C <sub>Common practice</sub>		
Net property service charge income (expense) Property development and project management income Property development and project management expense Property management expense Income from reimbursements under insurance policies Income from fines and penalties Operating expense Operating expense Cost of sales, hotel operations Cost of sales, room on occupancy services Cost of sales, room on occupancy services Cost of sales, room on deverage	X duration, debit X duration, debit X duration, credit X duration, credit X duration, credit X duration, debit	IAS 1.112 Censum practice IAS 1.112 Censum practice IAS 1.85 Censum practice		
Net property service charge income (expense) Property development and project management income Property development and project management expense Property management expense Income from reimbursements under insurance policies Income from fines and penalties Operating expense Operating expense Operating expense Cost of sales, notel operations Cost of sales, room occupancy services	X daration, debit X daration, debit X daration, credit X daration, credit X daration, credit X daration, debit X daration, debit X daration, debit X daration, debit	IAS 1.112 C <sub>Common practice</sub> IAS 1.112 C <sub>Common practice</sub> IAS 1.85C <sub>Common practice</sub>		

March   Marc	Label	Type	IFRS Reference	Additional AU Reference to	AU Reference
September   Perform Professor   Perform Prof		Туре		IFRS elements	- No Motor choc
Marie   Mari					
March   Marc	Fee and commission income (expense) [abstract]	duration, credit	Common practice		
Prof.   Communication   Comm		X	IAS 1 112 ca		
Second	Portfolio and other management fee income	X duration, credit	IAS 1.112 c <sub>Common practice</sub>		
March of control and control					
Many the information recommends of the control of t	Total fee and commission income	X duration, credit	IAS 1.85 <sub>Common practice</sub>		
Select conformation requested to the property of the property		(X) duration dakin	IAS 1.112 c		
Sing control production and security of the control production of the	Other fee and commission expense	(X) duration, debit	IAS 1.112 c <sub>Common practice</sub>		
The specimen former of the money of the mone		(X) duration, debit X duration constit	IAS 1.85 <sub>Common practice</sub>		
Section   Communication   Co					
March   Marc					
General control process of contr	Trading income (expense) on derivative financial instruments	X duration, credit	IAS 1.112 c <sub>Common practice</sub>		
Service Messagement processor of information and information a		X duration, credit	IAS 1.112 C <sub>Common practice</sub> IAS 1.112 C <sub>Common practice</sub>		
General control products and resources controls are control to the control of the	Total trading income (expense)	X duration, credit	IAS 1.85 <sub>Common practice</sub>		
Interest planes of the money of personnel present present of the money of the mon					
security control planes of the control plane	Increase (decrease) in provision for unearned premium	X duration, debit	IAS 1.85 <sub>Common practice</sub>		
Automation (Control Control		X duration, credit	IAS 1.85_common practice		
Service restrict voordinanseers oord Construction Constru		X duration, debit	IAS 1.85 <sub>Common practice</sub>		
Good for extractional regions of the control of the		v	IAS 1 102 IAS 1 00		
Growth order work of the company of		X duration, debit	IAS 1.85 <sub>Common practice</sub>		
Description of the print receives and a print receive service	Cost of purchased energy sold	X duration, debit	IAS 1.112 c <sub>Common practice</sub>		
Processor law requires   Processor   Pro		A duration, debit  X duration, debit	IAS 1.85 <sub>Common practice</sub> IAS 1.112 c <sub>Common practice</sub>		
Best of different degrees  Comment of requirement of the comment o	Professional fees expense	X duration, debit	IAS 1.112 c <sub>Common practice</sub>		
Segment protection changes  Find changes  All this requires  All this requires protection for this requires printing the segment of the trial of the second protection for the second protection of the second protection for the second protection of the second protection for the secon		X duration, debit			
Commonitor requires frontine speeces between common and	Energy transmission charges	X duration, debit	IAS 1.112 c <sub>Common practice</sub>		
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Income tax relating to share of other comprehensive income of associates and joint ventures accounted for using equity method labstract] Income tax relating to share of other comprehensive income of associates and joint ventures accounted for using equity method that will not be reclassified to profit or loss  Aggregated 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  Aggregated 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  Aggregated income tax relating to share of other comprehensive income of associates and joint ventures accounted for using equity with the profit or loss and the profit or loss are relating to components of other comprehensive income that will not be reclassified to profit or loss  Aggregated income tax relating to components of other comprehensive income that will be reclassified to profit or loss  Aggregated income tax relating to components of other comprehensive income that will be reclassified to profit or loss  Aggregated income tax relating to components of other comprehensive income that will be reclassified to profit or loss  Aggregated income tax relating to components of other comprehensive income that will be reclassified to profit or loss  Aggregated income tax relating to components of other comprehensive income  Aggregated income tax relating to components of other comprehensive income  Aggregated income tax relating to components of other comprehensive income  Aggregated income tax relating to components of other comprehensive income  Aggregated income tax relating to components of other comprehensive income  Aggregated income tax relating to components of other comprehensive income  Aggregated income tax relating to components of other comprehensive income  Aggregated income tax relating to components of other comprehensive income	profit or loss, before tax		IAS 1.91 b <sub>Disclosure</sub> , Effective on first application of IFRS		
Jabatract    Income tax relating to share of other comprehensive income of associates and joint ventures accounted for using equity method that will not be reclassified to profit or loss   Aggregated 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   Aggregated 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   Aggregated income tax relating to components of other comprehensive income (abstract)		duration, credit	9 IFRS 4.39M b <sub>Disclosure</sub>		
will not be reclassified to profit or loss Income tax relating to share of other comprehensive income of associates and joint ventures accounted for using equity method in lax 1.91 Document  Milb e reclassified to profit or loss Aggregated income tax relating to share of other comprehensive income of associates and joint ventures accounted for using equity method income tax relating to components of other comprehensive income labstract]  Income tax relating to components of other comprehensive income that will not be reclassified to profit or loss Income tax relating to components of other comprehensive income that will be reclassified to profit or loss Income tax relating to components of other comprehensive income that will be reclassified to profit or loss Income tax relating to components of other comprehensive income that will be reclassified to profit or loss Income tax relating to components of other comprehensive income Income tax relating to components of other comprehensive income Income tax relating to components of other comprehensive income Income tax relating to components of other comprehensive income Income tax relating to components of other comprehensive income Income tax relating to components of other comprehensive income Income tax relating to components of other comprehensive income Income tax relating to components of other comprehensive income Income tax relating to components of other comprehensive income Income tax relating to components of other comprehensive income Income tax relating to components of other comprehensive income Income tax relating to components of other comprehensive income Income tax relating to components of other comprehensive income Income tax relating to components of other comprehensive income Income tax relating to components of other comprehensive income Income tax relating to components of other comprehensive income Income tax relating to components of other comprehensive income Income tax relating to components of other comprehensive income Income tax relat	[abstract]				
Aggregated income tax relating to share of other comprehensive income (abstract)  Income tax relating to components of other comprehensive income (abstract)  Income tax relating to components of other comprehensive income that will not be reclassified to profit or loss  Income tax relating to components of other comprehensive income that will be reclassified to profit or loss  X duration, shint  IAS 1.9 Income  Income tax relating to components of other comprehensive income that will be reclassified to profit or loss  X duration, shint  IAS 1.9 Income	will not be analysified to confit or loss	X duration, debit	IAS 1.91 <sub>Disclosure</sub>		
method Income tax relating to components of other comprehensive income [abstract] Income tax relating to components of other comprehensive income that will not be reclassified to profit or loss X autoins, date IAS 1.9 Income tax relating to components of other comprehensive income that will be reclassified to profit or loss X autoins, date IAS 1.9 Income tax relating to components of other comprehensive income that will be reclassified to profit or loss X autoins, date IAS 1.9 Income tax relating to components of other comprehensive income that will be reclassified to profit or loss X autoins, date IAS 1.9 Income tax relating to components of other comprehensive income (A Supremental A Supreme	will be reclassified to profit or loss	X duration, debit	IAS 1.91 <sub>Disclosure</sub>		
Income tax relating to components of other comprehensive income [abstract] Income tax relating to components of other comprehensive income that will not be reclassified to profit or loss Income tax relating to components of other comprehensive income that will be reclassified to profit or loss Income tax relating to components of other comprehensive income that will be reclassified to profit or loss  X duration, dubit IAS 1.9 1 <sub>Doctorore</sub> Aggregated income tax relating to components of other comprehensive income X duration  X duration Income tax relating to components of other comprehensive income  X duration  X duration Income tax relating to components of other comprehensive income  X duration  X duration Income tax relating to components of other comprehensive income  X duration Income tax relating to components of other comprehensive income  X duration Income tax relating to components of other comprehensive income  X duration Income tax relating to components of other comprehensive income that will be reclassified to profit or loss  X duration, dubit  X duration  X du	Aggregated income tax relating to share of other comprehensive income of associates and joint ventures accounted for using equity	X duration, debit	IAS 1.90 <sub>Disclosure</sub>		
Income tax relating to components of other comprehensive income that will be reclassified to profit or loss $X_{duntion, debta}$ IAS $1.91_{Disclosure}$ Aggregated income tax relating to components of other comprehensive income  [800300] Notes - Statement of cash flows, additional disclosures  [800300] Notes - Statement of cash flows, additional disclosures	Income tax relating to components of other comprehensive income [abstract]				
Aggregated income tax relating to components of other comprehensive income X America IAS 12.81 abproclauser IAS 1.90 Disclosure IAS 1.90 Disclosur					
[800300] Notes - Statement of cash flows, additional disclosures					
	[800300] Notes - Statement of cash flows, additional disclosures	duration			
Cash flows from (used in) operating activities (abstract)	Statement of cash flows [abstract]				

	_		Additional AU Reference to	
abel	Туре	IFRS Reference	IFRS elements	AU Reference
Classes of cash payments from operating activities (abstract)				
	X duration, credit X duration, credit	IAS 7.14 <sub>Common practice</sub> IAS 7.14 <sub>Common practice</sub>		
Adjustments for interest expense	X duration, debit	IAS 7.20 <sub>Common practice</sub>		
	X duration, credit X duration, credit	IAS 7.20 <sub>Common practice</sub> IAS 7.20 <sub>Common practice</sub>		
		IAS 7.20 <sub>Common practice</sub>		
Adjustments for finance income (cost)	X duration, credit	IAS 7.20 <sub>Common practice</sub>		
		IAS 7.20 <sub>Common practice</sub> IAS 7.20 <sub>Common practice</sub>		
		IAS 7 - A Statement of cash flows for an entity other		
Cash flows from (used in) operations before changes in working capital	X duration	than a financial institution $_{\text{Example}}, \text{IAS } 7.20_{\text{Common practice}}$		
	X duration, credit	IAS 7.20 <sub>Common practice</sub>		
		IAS 7.20 <sub>Common practice</sub> IAS 7.20 <sub>Common practice</sub>		
Adjustments for decrease (increase) in other assets	X duration, debit	IAS 7.20 <sub>Common practice</sub>		
	X duration, debit X duration, debit	IAS 7.20 <sub>Common practice</sub> IAS 7.20 <sub>Common practice</sub>		
		IAS 7.20 <sub>Common practice</sub>		
		IAS 7.20 <sub>Common practice</sub>		
		IAS 7.20 <sub>Common practice</sub> IAS 7.20 <sub>Common practice</sub>		
	X duration, debit	IAS 7.20 <sub>Common practice</sub>		
		IAS 7.20 <sub>Common practice</sub> IAS 7.20 <sub>Common practice</sub>		
		IAS 7.20Common practice IAS 7.20Common practice		
Adjustments for decrease (increase) in reverse repurchase agreements and cash collateral on securities borrowed	X duration, debit	IAS 7.20 <sub>Common practice</sub>		
Adjustments for decrease (increase) in financial assets held for trading		IAS 7.20 <sub>Common practice</sub>		
		IAS 7.20 <sub>Common practice</sub> IAS 7.20 <sub>Common practice</sub>		
	X daration, debit	IAS 7.20 <sub>Common practice</sub>		
Adjustments for decrease (increase) in biological assets	X duration, debit	IAS 7.20 <sub>Common practice</sub>		
		IAS 7.20 <sub>Common practice</sub>		
Adjustments for depreciation and amortisation expense and impairment loss (reversal of impairment loss) recognised in profit or loss  Adjustments for amortisation expense		IAS 7.20 <sub>Common practice</sub>		
	X duration, debit X duration, debit	IAS 7.20 <sub>Common practice</sub> IAS 7.20 <sub>Common practice</sub>		
Adjustments for impairment loss recognised in profit or loss, goodwill	X duration, debit	IAS 7.20 <sub>Common practice</sub>		
Adjustments for impairment loss (reversal of impairment loss) recognised in profit or loss, trade and other receivables	X duration, debit	IAS 7.20 <sub>Common practice</sub>		
	X duration, debit	IAS 7.20 <sub>Common practice</sub>		
Adjustments for impairment loss (reversal of impairment loss) recognised in profit or loss, property, plant and equipment	X duration, debit	IAS 7.20 <sub>Common practice</sub>		
Adjustments for impairment loss (reversal of impairment loss) recognised in profit or loss, exploration and evaluation assets	X duration, debit	IAS 7.20 <sub>Common practice</sub>		
Adjustments for impairment loss (reversal of impairment loss) recognised in profit or loss, loans and advances	X duration, debit	IAS 7.20 <sub>Common practice</sub>		
		IAS 7.20 <sub>Common practice</sub>		
		IAS 7.20 <sub>Common practice</sub> IAS 7.20 <sub>Common practice</sub>		
Adjustments for gain (loss) on disposals, property, plant and equipment	X duration, credit	IAS 7.20 <sub>Common practice</sub>		
		IAS 7.20 <sub>Common practice</sub> IAS 7.20 <sub>Common practice</sub>		
		IAS 7.20Common practice IAS 7.20Common practice		
		IAS 7.35 <sub>Common practice</sub>		
		IAS 7.35 <sub>Common practice</sub> IAS 7.31 <sub>Common practice</sub>		
		IAS 7.31 <sub>Common practice</sub>		
Cash flows from (used in) investing activities [abstract]	v	140716		
	X duration, debit X duration, debit	IAS 7.16 <sub>Common practice</sub> IAS 7.16 <sub>Common practice</sub>		
	X duration, debit	IAS 7.16 <sub>Common practice</sub>		
		IAS 7.16 <sub>Common practice</sub> IAS 7.16 <sub>Common practice</sub>		
Proceeds from sales of interests in associates	X duration, debit	IAS 7.16 <sub>Common practice</sub>		
		IAS 7.16 <sub>Common practice</sub> IAS 7.16 <sub>Common practice</sub>		
		IAS 7.16 <sub>Common practice</sub>		
Cash receipts from repayment of advances and loans made to related parties	X duration, debit	IAS 7.16 <sub>Common practice</sub>		
	X duration, credit X duration, debit	IAS 7.16 <sub>Common practice</sub> IAS 7.16 <sub>Common practice</sub>		
	X duration, credit	IAS 7.16 <sub>Common practice</sub>		
	X duration, debit	IAS 7.16 <sub>Common practice</sub>		
		IAS 7.16 <sub>Common practice</sub> IAS 7.16 <sub>Common practice</sub>		
Purchase of mining assets	X duration, credit	IAS 7.16 <sub>Common practice</sub>		
	X duration, debit X duration, credit	IAS 7.16 <sub>Common practice</sub> IAS 7.16 <sub>Common practice</sub>		
		IAS 7.16 <sub>Common practice</sub>		
Proceeds from disposal of non-current assets or disposal groups classified as held for sale and discontinued operations	X duration, debit	IAS 7.16 <sub>Common practice</sub>		
Purchase of property, plant and equipment, intangible assets other than goodwill, investment property and other non-current assets	X duration, credit	IAS 7.16 <sub>Common practice</sub>		
Proceeds from disposals of property, plant and equipment, intangible assets other than goodwill, investment property and other non-	X duration, credit			
Proceeds from disposals of property, plant and equipment, intangible assets other than goodwill, investment property and other non- current assets	X duration, debit	IAS 7.16 <sub>Common practice</sub> IAS 7.16 <sub>Common practice</sub> IAS 7.16 <sub>Common practice</sub>		
Proceeds from disposals of property, plant and equipment, intangible assets other than goodwill, investment property and other non- current assets Payments for development project expenditure Cash flows used in exploration and development activities	X duration, debit X duration, credit X duration, credit	IAS 7.16 <sub>Common practice</sub> IAS 7.16 <sub>Common practice</sub> IAS 7.16 <sub>Common practice</sub>		
Proceeds from disposals of property, plant and equipment, intangible assets other than goodwill, investment property and other non- current assets  Payments for development project expenditure  Cash flows used in exploration and development activities  Purchase of Investments other than investments accounted for using equity method	X duration, debit  X duration, credit  X duration, credit  X duration, credit  X duration, credit	IAS 7.16 <sub>Common practice</sub> IAS 7.16 <sub>Common practice</sub> IAS 7.16 <sub>Common practice</sub> IAS 7.16 <sub>Common practice</sub>		
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Proceeds from disposals of property, plant and equipment, intangible assets other than goodwill, investment property and other non- current assets Payments for development project expenditure Cash flows used in exploration and development activities Purchase of investments other than investments accounted for using equity method Proceeds from sales of investments other than investments accounted for using equity method Purchase of financial instruments, classified as investing activities Purchase of available-for-sale financial assets Purchase of available-for-sale financial assets Proceeds from disposal or maturity of available-for-sale financial assets Cash flows from (used in) decrease (increase) in short-term deposits and investments Inflows of cash from investing activities Outflows of cash from investing activities Cash flows from (used in) financing activities (abstract) Dividends paid to equity holders of parent, classified as financing activities Proceeds from sale or issue of treasury shares Proceeds from sale or issue of treasury shares Proceeds from issue of preference shares Proceeds from issue of preference shares Proceeds from ucrent borrowings Repayments of non-current borrowings Repayments of ournernt borrowings Repayments of urrent borrowings Cash flows from (used in) increase (decrease) in current borrowings Cash flows from (used in) increase (decrease) in current borrowings Cash davances and loans from related parties	X duration, debts X duration, credit X duration, debts	IAS 7.16 Cammon paratice IAS 7.17 CAMTON IAS		
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			Additional AU Reference to
Label	Туре	IFRS Reference	IFRS elements  AU Reference
Repayments of subordinated liabilities	X duration, credit	IAS 7.17 <sub>Common practice</sub>	
[800400] Notes - Statement of changes in equity, additional disclosures  Statement of changes in equity [abstract]			
Statement of changes in equity [line items]  Dividends recognised as distributions to owners of parent, relating to prior years	line items	IAS 1.106 d <sub>Common practice</sub>	
Dividends recognised as distributions to owners of parent, relating to current year	X duration, debit X duration, debit	IAS 1.106 d <sub>Common practice</sub>	
Dividends recognised as distributions to owners of parent Dividends recognised as distributions to non-controlling interests	X duration, debit X duration, debit	IAS 1.106 d <sub>Common practice</sub> IAS 1.106 d <sub>Common practice</sub>	
Increase (decrease) through change in equity of subsidiaries, equity	X duration, debit X duration, credit	IAS 1.106 d <sub>Common practice</sub>	
Increase (decrease) through acquisition of subsidiary, equity Increase (decrease) through disposal of subsidiary, equity	X duration, credit X duration, credit	IAS 1.106 d <sub>Common practice</sub> IAS 1.106 d <sub>Common reactice</sub>	
Increase (decrease) through transfer between revaluation surplus and retained earnings, equity	X duration, credit	IAS 1.106 d <sub>Common practice</sub>	
Increase (decrease) through transfer to statutory reserve, equity Increase (decrease) through appropriation of retained earnings, equity	X duration, credit X duration, credit	IAS 1.106 d <sub>Common practice</sub> IAS 1.106 d <sub>Common practice</sub>	
Increase (decrease) through exercise of options, equity	X duration, credit	IAS 1.106 d <sub>Common practice</sub>	
Increase (decrease) through exercise of warrants, equity Increase (decrease) through conversion of convertible instruments, equity	X duration, credit X duration, credit	IAS 1.106 d <sub>Common practice</sub> IAS 1.106 d <sub>Common practice</sub>	
Issue of convertible instruments	X duration, credit	IAS 1.106 d <sub>Common practice</sub>	
Decrease (increase) through tax on share-based payment transactions, equity Increase (decrease) through transactions with owners, equity	X duration, debit X duration, credit	IAS 1.106 d <sub>Common practice</sub> IAS 1.106 d <sub>Common practice</sub>	
Purchase of treasury shares	X duration, debit	IAS 1.106 d <sub>Common practice</sub>	
Sale or issue of treasury shares  Cancellation of treasury shares	X duration, credit X duration, credit	IAS 1.106 d <sub>Common practice</sub> IAS 1.106 d <sub>Common practice</sub>	
Reduction of issued capital Share issue related cost	X duration, debit	IAS 1.106 d <sub>Common practice</sub> IAS 1.106 d <sub>Common practice</sub>	
Share issue related cost  Miscellaneous components of equity [abstract]	X duration, debit	IAS 1.106 d <sub>Common practice</sub>	
Statutory reserve [member]  Capital redemption reserve [member]	member member	IAS 1.108 <sub>Common practice</sub>	
Merger reserve [member]	member	IAS 1.108 <sub>Common practice</sub> IAS 1.108 <sub>Common practice</sub>	
Reserve of equity component of convertible instruments [member]  Accumulated other comprehensive income [member]	member	IAS 1.108 <sub>Common practice</sub> IAS 1.108 <sub>Common practice</sub>	
Capital reserve [member]	member member	IAS 1.108 <sub>Common practice</sub>	
Additional paid-in capital [member]  Miscellaneous other reserves [member]	member member	IAS 1.108 <sub>Common practice</sub> IAS 1.108 <sub>Common practice</sub>	
[800500] Notes - List of notes			
Disclosure of notes and other explanatory information [text block]  Disclosure of accounting judgements and estimates [text block]	text block text block	IAS 1.10 e <sub>Disclosure</sub> IAS 1.10 e <sub>Common practice</sub>	
Disclosure of accrued expenses and other liabilities [text block]	text block	IAS 1.10 e <sub>Common practice</sub>	
Disclosure of allowance for credit losses (text block)  Disclosure of arrangements involving legal form of lease (text block)	text block text block	IAS 1.10 e <sub>Common practice</sub> Expiry date 2019-01-01 SIC 27 - Disclosure <sub>Disclosure</sub>	
Disclosure of associates (text block)	text block	IAS 27.16 b <sub>Disclosure</sub> , IAS 27.17 b <sub>Disclosure</sub> ,	
Disclosure of auditors' remuneration [text block]	text block	IFRS 12.B4 d <sub>Disclosure</sub> IAS 1.10 e <sub>Common practice</sub>	
Disclosure of authorisation of financial statements [text block]	text block	IAS 1.10 e <sub>Common practice</sub>	
Disclosure of available-for-sale financial assets [text block]  Disclosure of basis of consolidation [text block]	text block text block	Expiry date 2021-01-01 IAS 1.10 e <sub>Common practice</sub> IAS 1.10 e <sub>Common practice</sub>	
Disclosure of basis of preparation of financial statements [text block]	text block	IAS 1.10 e <sub>Common practice</sub>	
Disclosure of biological assets, agriculture produce at point of harvest and government grants related to biological assets [text block]	text block	IAS 41 - Disclosure <sub>Disclosure</sub>	
Disclosure of borrowing costs (text block)  Disclosure of borrowings (text block)	text block text block	IAS 23 - Disclosure <sub>Disclosure</sub> IAS 1.10 e <sub>Common practice</sub>	
Disclosure of business combinations [text block]	text block	IFRS 3 - Disclosures <sub>Disclosure</sub>	
Disclosure of cash and bank balances at central banks (text block)  Disclosure of cash and cash equivalents (text block)	text block text block	IAS 1.10 e <sub>Common practice</sub> IAS 1.10 e <sub>Common practice</sub>	
Disclosure of cash flow statement [text block]	text block	IAS 7 - Presentation of a statement of cash flows <sub>Disclosure</sub>	
Disclosure of changes in accounting policies [text block]	text block	IAS 1.10 e <sub>Common practice</sub>	
Disclosure of changes in accounting policies, accounting estimates and errors [text block]  Disclosure of collateral [text block]	text block text block	IAS 8 - Accounting policies <sub>Disclosure</sub> IAS 1.10 e <sub>Common practice</sub>	
Disclosure of claims and benefits paid [text block]	text block	IAS 1.10 e <sub>Common practice</sub>	
Disclosure of commitments (text block)  Disclosure of commitments and contingent liabilities (text block)	text block text block	IAS 1.10 e <sub>Common practice</sub> IAS 1.10 e <sub>Common practice</sub>	
Disclosure of contingent liabilities [text block]	text block	IAS 37.86 <sub>Disclosure</sub>	
Disclosure of cost of sales [text block]  Disclosure of credit risk [text block]	text block text block	IAS 1.10 e <sub>Common practice</sub> IAS 1.10 e <sub>Common practice</sub> : IFRS 7 - Credit risk <sub>Disclosure</sub>	
Disclosure of debt instruments [text block]	text block	IAS 1.10 e <sub>Common practice</sub> IAS 1.10 e <sub>Common practice</sub>	
Disclosure of deferred acquisition costs arising from insurance contracts [text block]  Disclosure of deferred income [text block]	text block text block	IAS 1.10 e <sub>Common practice</sub> IAS 1.10 e <sub>Common practice</sub>	
Disclosure of deferred taxes [text block]	text block	IAS 1.10 e <sub>Common practice</sub>	
Disclosure of deposits from banks (text block)  Disclosure of deposits from customers (text block)	text block text block	IAS 1.10 e <sub>Common practice</sub> IAS 1.10 e <sub>Common practice</sub>	
Disclosure of depreciation and amortisation expense [text block]  Disclosure of derivative financial instruments [text block]	text block text block	IAS 1.10 e <sub>Common practice</sub> IAS 1.10 e <sub>Common practice</sub>	
Disclosure of discontinued operations [text block]	text block	IAS 1.10 eCommon practice  IAS 1.10 eCommon practice	
Disclosure of dividends [text block] Disclosure of earnings one share [text block]	text block	IAS 1.10 eCommon practice IAS 33 - Disclosure <sub>Disclosure</sub>	
Disclosure of earnings per share [text block]  Disclosure of effect of changes in foreign exchange rates [text block]	text block text block	IAS 21 - Disclosure <sub>Disclosure</sub>	
Disclosure of employee benefits (text block)	text block	IAS 19 - Scope <sub>Disclosure</sub> IFRS 8 - Disclosure <sub>Disclosure</sub>	
Disclosure of entity's operating segments [text block] Disclosure of events after reporting period [text block]	text block text block	IAS 10 - Disclosure <sub>Disclosure</sub>	
Disclosure of expenses (text block) Disclosure of expenses by nature (text block)	text block text block	IAS 1.10 e <sub>Common practice</sub> IAS 1.10 e <sub>Common practice</sub>	
Disclosure of expenses by nature [text block]  Disclosure of exploration and evaluation assets [text block]	text block text block	IFRS 6 - Disclosure <sub>Disclosure</sub>	
Disclosure of fair value measurement [text block]  Disclosure of fair value of financial instruments [text block]	text block text block	IFRS 13 - Disclosure <sub>Disclosure</sub> IAS 1.10 e <sub>Common practice</sub>	
Disclosure of fee and commission income (expense) [text block]	text block	IAS 1.10 e <sub>Common practice</sub>	
Disclosure of finance cost [text block]  Disclosure of finance income (cost) [text block]	text block text block	IAS 1.10 e <sub>Common practice</sub>	
Disclosure of finance income [text block]	text block	IAS 1.10 e <sub>Common practice</sub>	
Disclosure of financial assets held for trading [text block]  Disclosure of financial instruments [text block]	text block text block	IAS 1.10 e <sub>Common practice</sub> IFRS 7 - Scope <sub>Disclosure</sub>	
Disclosure of financial instruments at fair value through profit or loss [text block]	text block	IAS 1.10 e <sub>Common practice</sub>	
Disclosure of financial instruments designated at fair value through profit or loss (text block)  Disclosure of financial instruments held for trading (text block)	text block text block	IAS 1.10 e <sub>Common practice</sub> IAS 1.10 e <sub>Common practice</sub>	
Disclosure of financial liabilities held for trading (text block)	text block	IAS 1.10 e <sub>Common practice</sub>	
Disclosure of financial risk management (text block)  Disclosure of first-time adoption (text block)	text block text block	IAS 1.10 e <sub>Common practice</sub> IFRS 1 - Presentation and disclosure <sub>Disclosure</sub>	
Disclosure of general and administrative expense [text block]	text block	IAS 1.10 e <sub>Common practice</sub>	
Disclosure of general information about financial statements [text block]  Disclosure of going concern [text block]	text block text block	IAS 1.51 <sub>Disclosure</sub> IAS 1.10 e <sub>Common practice</sub>	
Disclosure of goodwill [text block]	text block	IAS 1.10 e <sub>Common practice</sub>	
Disclosure of government grants (text block)  Disclosure of hyperinflationary reporting (text block)	text block text block	IAS 20 - Disclosure <sub>Disclosure</sub> IAS 29 - Disclosures <sub>Disclosure</sub>	
Disclosure of impairment of assets [text block]	text block	IAS 36 - Disclosure <sub>Disclosure</sub>	
Disclosure of income tax [text block]  Disclosure of information about employees [text block]	text block text block	IAS 12 - Disclosure <sub>Disclosure</sub> IAS 1.10 e <sub>Common practice</sub>	
Disclosure of information about key management personnel [text block]	text block	IAS 1.10 e <sub>Common practice</sub>	
Disclosure of insurance contracts [text block]	text block	Expiry date 2021-01-01 IFRS 4 - Disclosure <sub>Disclosure</sub> , Effective 2021-01-01 IFRS 17 - Disclosure <sub>Disclosure</sub>	
		IAS 1.10 e <sub>Common practice</sub>	
Disclosure of insurance premium revenue [text block]	text block		
Disclosure of intangible assets [text block]	text block	IAS 38 - Disclosure <sub>Disclosure</sub>	

Label	Туре	IFRS Reference	Additional AU Reference to	AU Reference
Disclosure of interest income (expense) [text block]	text block	IAS 1.10 e <sub>Common practice</sub>		
Disclosure of interests in other entities [text block]	text block	IFRS 12.1 <sub>Disclosure</sub>		
Disclosure of interim financial reporting [text block]	text block	IAS 34 - Content of an interim financial report <sub>Disclosure</sub>		
Disclosure of inventories [text block]	text block	IAS 2 - Disclosure <sub>Disclosure</sub>		
Disclosure of investment contracts liabilities (text block)  Disclosure of investment property (text block)	text block text block	IAS 1.10 e <sub>Common practice</sub> IAS 40 - Disclosure <sub>Disclosure</sub>		
Disclosure of investment property (text block)  Disclosure of investments accounted for using equity method (text block)	text block	IAS 1.10 eCommon practice		
Disclosure of investments other than investments accounted for using equity method [text block]	text block	IAS 1.10 e <sub>Common practice</sub>		
Disclosure of issued capital [text block]	text block	IAS 1.10 e <sub>Common practice</sub> IAS 27.16 b <sub>Disclosure</sub> , IAS 27.17 b <sub>Disclosure</sub> ,		
Disclosure of joint ventures [text block]	text block	IFRS 12.B4 b <sub>Disclosure</sub>		
Disclosure of lease prepayments [text block]	text block	IAS 1.10 e <sub>Common practice</sub> Expiry date 2019-01-01 IAS 17 - Leases in the financial		
Disclosure of leases (text block)	text block	statements of lessees <sub>Discloure</sub> . Effective 2019-01- 01 IFRS 16 - Disclosure <sub>Discloure</sub> . Effective 2019-01- 01 IFRS 16 - Presentation <sub>Discloure</sub> . Expiry date 2019-01- 01 IAS 17 - Leases in the financial statements of lessors <sub>Discloure</sub> .		
Disclosure of liquidity risk [text block]	text block	IAS 1.10 e <sub>Common practice</sub>		
Disclosure of loans and advances to banks [text block]	text block text block	IAS 1.10 c <sub>Common practice</sub>		
Disclosure of loans and advances to customers (text block)  Disclosure of market risk (text block)	text block	IAS 1.10 e <sub>Common practice</sub>		
Disclosure of net asset value attributable to unit-holders [text block]	text block	IAS 1.10 e <sub>Common practice</sub>		
Disclosure of non-controlling interests [text block]  Disclosure of non-current assets held for sale and discontinued operations [text block]	text block text block	IAS 1.10 e <sub>Common practice</sub> IFRS 5 - Presentation and disclosure <sub>Disclosure</sub>		
Disclosure of non-current assets or disposal groups classified as held for sale [text block]	text block	IAS 1.10 e <sub>Common practice</sub>		
Disclosure of objectives, policies and processes for managing capital [text block]  Disclosure of other assets [text block]	text block text block	IAS 1.134 <sub>Disclosure</sub>		
Disclosure of other assets [text block]	text block	IAS 1.10 e <sub>Common practice</sub> IAS 1.10 e <sub>Common practice</sub>		
Disclosure of other current liabilities [text block]	text block	IAS 1.10 e <sub>Common practice</sub>		
Disclosure of other liabilities (text block)  Disclosure of other non-current assets (text block)	text block text block	IAS 1.10 e <sub>Common practice</sub> IAS 1.10 e <sub>Common practice</sub>		
Disclosure of other non-current assets [text block]  Disclosure of other non-current liabilities [text block]	text block	IAS 1.10 e <sub>Common practice</sub>		
Disclosure of other operating expense (text block)	text block	IAS 1.10 e <sub>Common practice</sub>		
Disclosure of other operating income (expense) [text block]  Disclosure of other operating income [text block]	text block text block	IAS 1.10 e <sub>Common practice</sub> IAS 1.10 e <sub>Common practice</sub>		
Disclosure of other provisions, contingent liabilities and contingent assets [text block]	text block	IAS 37 - Disclosure <sub>Disclosure</sub>		
Disclosure of prepayments and other assets [text block]  Disclosure of profit (loss) from operating activities [text block]	text block text block	IAS 1.10 eCommon practice IAS 1.10 eCommon practice		
Disclosure of profit (loss) from operating activities [text block]  Disclosure of property, plant and equipment [text block]	text block text block	IAS 16 - Disclosure <sub>Disclosure</sub>		
Disclosure of provisions [text block]	text block	IAS 1.10 e <sub>Common practice</sub>		
Disclosure of reclassification of financial instruments (text block)	text block	IAS 1.10 e <sub>Common practice</sub> IFRS 14 - Disclosure <sub>Disclosure</sub> , IFRS 14 -		
Disclosure of regulatory deferral accounts [text block]	text block	Presentation <sub>Disclosure</sub>		
Disclosure of reinsurance (text block)  Disclosure of related party (text block)	text block text block	IAS 1.10 e <sub>Common practice</sub> IAS 24 - Disclosures <sub>Disclosure</sub>		
Disclosure of repurchase and reverse repurchase agreements (text block)	text block	IAS 1.10 e <sub>Common practice</sub>		
Disclosure of research and development expense (text block)  Disclosure of reserves within equity (text block)	text block text block	IAS 1.10 e <sub>Common practice</sub> IAS 1.79 b <sub>Disclosure</sub>		
Disclosure of restricted cash and cash equivalents [text block]	text block	IAS 1.10 e <sub>Common practice</sub>		
Disclosure of revenue [text block]	text block	IAS 1.10 e <sub>Common practice</sub>		
Disclosure of revenue from contracts with customers [text block]	text block	IFRS 15 - Presentation <sub>Disclosure</sub> , IFRS 15 - Disclosure <sub>Disclosure</sub>		
Disclosure of separate financial statements [text block]	text block	IAS 27 - Disclosure <sub>Disclosure</sub> , IFRS 12 - Objective <sub>Disclosure</sub>		
Disclosure of service concession arrangements [text block]	text block	SIC 29 - Consensus <sub>Disclosure</sub>		
Disclosure of share capital, reserves and other equity interest (text block)	text block text block	IAS 1.79 <sub>Disclosure</sub> IFRS 2.44 <sub>Disclosure</sub>		
Disclosure of share-based payment arrangements [text block]  Goods and services tax [text block]	text block	IPRS 2.44 <sub>Disclosure</sub>		AASB 101.10 (e), Common practice
Disclosure of subordinated liabilities (text block)	text block	IAS 1.10 e <sub>Common practice</sub>		
Disclosure of subsidiaries [text block]	text block	IAS 27.16 b <sub>Disclosure</sub> , IAS 27.17 b <sub>Disclosure</sub> , IFRS 12.B4 a <sub>Disclosure</sub>		
Disclosure of significant accounting policies [text block]				
	text block	IAS 1.117 <sub>Disclosure</sub>		
Disclosure of tax receivables and payables (text block)	text block	IAS 1.10 e <sub>Common practice</sub>		
Disclosure of tax receivables and payables (text block) Disclosure of trade and other payables (text block) Disclosure of trade and other receivables (text block)		IAS 1.10 e <sub>Common practice</sub> IAS 1.10 e <sub>Common practice</sub> IAS 1.10 e <sub>Common practice</sub>		
Disclosure of tax receivables and payables (text block) Disclosure of trade and other payables (text block) Disclosure of trade and other receivables (text block) Disclosure of trading income (expense) (text block)	text block text block text block text block	IAS 1.10 e <sub>Common practice</sub>		
Disclosure of tax receivables and payables (text block) Disclosure of trade and other payables (text block) Disclosure of trade and other receivables (text block)	text block text block text block	IAS 1.10 e <sub>Common practice</sub> IAS 1.10 e <sub>Common practice</sub> IAS 1.10 e <sub>Common practice</sub>		
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recovered or settled both no more and more than twelve months after reporting date [text block]  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 after than twelve months for classes of assets and liabilities that contain amounts to be recovered or settled of the recovered or settled of		text	IAS 1.42 b <sub>Disclosure</sub>		
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 after twelve months for classes of assets and liabilities that contain amounts to be recovered or settled after twelve 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 a subject to the contain amounts to a subject to the contain amounts to be recovered or settled after twelve months for classes of assets and liabilities that contain amounts to a subject to the co		text block	IAS 1.61 <sub>Disclosure</sub>		
recovered or settled both no more and more than twelve 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					
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be recovered or settled both no more and more than twelve months after reporting date (table)  LAS 1.61 <sub>Touchman</sub> LAS 1.61 <sub>Touchman</sub>					
	be recovered or settled both no more and more than twelve months after reporting date [table]	table	IAS 1.61 <sub>Disclosure</sub>		

Label	Туре	IFRS Reference	Additional AU Reference to IFRS elements	AU Reference
		Expiry date 2019-01-01 IAS 17.47 a <sub>Disclosure</sub> ,		
		IFRS 7.B11 <sub>Example</sub> , Expiry date 2019-01- 01 IAS 17.56 a <sub>Disclosure</sub> , Expiry date 2019-01-		
		01 IAS 17.35 a <sub>Disclosure</sub> , Effective 2021-01-		
Maturity [axis]	axis	01 IFRS 17.132 b <sub>Disclosure</sub> , Effective 2021-01- 01 IFRS 17.109 <sub>Disclosure</sub> , Expiry date 2019-01-		
		01 IAS 17.31 b <sub>Disclosure</sub> , Effective 2021-01- 01 IFRS 17.120 <sub>Disclosure</sub> , IAS 1.61 <sub>Disclosure</sub> , Effective		
		2019-01-01 IFRS 16.97 <sub>Disclosure</sub> , Effective 2019-01- 01 IFRS 16.94 <sub>Disclosure</sub> IFRS 7.42E e <sub>Disclosure</sub> ,IFRS 15.12		
		0 b (i)Disclosure, IFRS 7.23B a <sub>Disclosure</sub>		
		Expiry date 2019-01- 01 IAS 17.35 a <sub>Disclosure</sub> IFRS 7.B11 <sub>Example</sub> , Expiry date		
		2019-01-01 IAS 17.31 bDischaum, Effective 2021-01-		
		01 IFRS 17.132 b <sub>Disclosure</sub> , Expiry date 2019-01- 01 IAS 17.47 a <sub>Disclosure</sub> , IAS 1.61 <sub>Disclosure</sub> , Effective		
Aggregated time bands [member]	member [default]	2019-01-01 IFRS 16.97 <sub>Disclosure</sub> , Expiry date 2019-01- 01 IAS 17.56 a <sub>Disclosure</sub> , IFRS 7.B35 <sub>Example</sub> , Effective		
		2021-01-01 IFRS 17.109 <sub>Disclosure</sub> , Effective 2021-01- 01 IFRS 17.120 <sub>Disclosure</sub> , Effective 2019-01-		
		01 IFRS 16.94 <sub>Disclosure</sub> , IFRS 15.120 b (i) <sub>Disclosure</sub> , IFRS 7.23B a <sub>Disclosure</sub>		
		Expiry date 2019-01-01 IAS 17.35 a (i) <sub>Disclosure</sub> , IFRS 7.B11 <sub>Example</sub> , Effective 2019-01-		
		01 IFRS 16.97 <sub>Disclosure</sub> , Expiry date 2019-01- 01 IAS 17.31 b (i) <sub>Disclosure</sub> , Expiry date 2019-01-		
Not later than one year [member]	member	01 IAS 17.47 a (i) <sub>Disclosure</sub> , Effective 2019-01- 01 IFRS 7.IG31A <sub>Example</sub> , Effective 2021-01-		
		01 IFRS 17.132 b <sub>Disclosure</sub> , Expiry date 2019-01- 01 IAS 17.56 a (i) <sub>Disclosure</sub> , Effective 2019-01-		
		01 IFRS 16.94 <sub>Disclosure</sub> , IAS 1.61 a <sub>Disclosure</sub>		
Later than one year [member]	member	IAS 1.61 b <sub>Disclosure</sub> , Expiry date 2021-01- 01 IFRS 7.IG28 d <sub>Example</sub> , Expiry date 2021-01-		
Directorus of amounts to be conserved		01 IFRS 7.37 a <sub>Example</sub>		
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 months after reporting date [line items]	line items			
Current inventories	X instant, debit	IAS 1.68 <sub>Example</sub> , IAS 1.54 g <sub>Disclosure</sub> , IAS 2.36 b <sub>Disclosure</sub>		
Current trade receivables	X instant, debit	IAS 1.78 b <sub>Example</sub> , IAS 1.68 <sub>Example</sub>		
Current trade payables Disclosure of significant accounting policies (text block)	X instant, credit text block	IAS 1.70 <sub>Example</sub> , IAS 1.78 <sub>Common practice</sub> IAS 1.117 <sub>Disclosure</sub>		
Explanation of measurement bases used in preparing financial statements [text block]	text block	IAS 1.117 a <sub>Disclosure</sub>		
Description of other accounting policies relevant to understanding of financial statements [text block]  Evaluation of management judgments in applying entity's accounting policies with significant effect on recognised amounts.	text block text	IAS 1.117 b <sub>Disclosure</sub> IAS 1.122 <sub>Disclosure</sub>		
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	text	IAS 1.122 <sub>Disclosure</sub> IAS 1.125 <sub>Disclosure</sub> , IFRIC 14.10 <sub>Disclosure</sub>		
Disclosure of assets and liabilities with significant risk of material adjustment [text block]	text block	IAS 1.125 <sub>Disclosure</sub>		
Disclosure of assets and liabilities with significant risk of material adjustment [abstract]  Disclosure of assets and liabilities with significant risk of material adjustment [table]	table	IAS 1.125 <sub>Disclosure</sub>		
Assets and liabilities [axis]	axis	IAS 1.125 <sub>Disclosure</sub>		
Assets and liabilities [member] Disclosure of assets and liabilities with significant risk of material adjustment [line items]	member [default] line items	IAS 1.125 <sub>Disclosure</sub>		
Description of nature of assets with significant risk of material adjustments within next financial year	text	IAS 1.125 a <sub>Disclosure</sub>		
Description of nature of liabilities with significant risk of material adjustments within next financial year	text	IAS 1.125 a <sub>Disclosure</sub>		
Assets with significant risk of material adjustments within next financial year Liabilities with significant risk of material adjustments within next financial year	X instant, debit X instant, credit	IAS 1.125 b <sub>Disclosure</sub> IAS 1.125 b <sub>Disclosure</sub>		
Disclosure of objectives, policies and processes for managing capital [text block]	text block	IAS 1.134 <sub>Disclosure</sub>		
Disclosure of objectives, policies and processes for managing capital [abstract]  Disclosure of objectives, policies and processes for managing capital [table]	table	IAS 1.136 <sub>Disclosure</sub>		
Capital requirements [axis] Capital requirements [member]	axis member [default]	IAS 1.136 <sub>Disclosure</sub> IAS 1.136 <sub>Disclosure</sub>		
Disclosure of objectives, policies and processes for managing capital [line items]	line items			
Qualitative information about entity's objectives, policies and processes for managing capital  Summary quantitative data about what entity manages as capital	text text	IAS 1.135 a <sub>Disclosure</sub> IAS 1.135 b <sub>Disclosure</sub>		
Description of changes in entity's objectives, policies and processes for managing capital and what entity manages as capital		IAS 1.135 t <sub>Disclosure</sub> IAS 1.135 c <sub>Disclosure</sub>		
Information whether entity complied with any externally imposed capital requirements	text	IAS 1.135 d <sub>Disclosure</sub>		
Information about consequences of non-compliance with externally imposed capital requirements  Dividends recognised as distributions to owners per share	text X.XX	IAS 1.135 e <sub>Disclosure</sub> IAS 1.107 <sub>Disclosure</sub>		
Dividends recognised as distributions to owners per snare  Dividends proposed or declared before financial statements authorised for issue but not recognised as distribution to owners	X duration	IAS 1.137 a <sub>Disclosure</sub> , IAS 10.13 <sub>Disclosure</sub>		
	X.XX	IAS 1.137 a <sub>Disclosure</sub>		
Cumulative preference dividends not recognised	X duration	IAS 1.137 b <sub>Disclosure</sub>		
Description of nature of non-cash assets held for distribution to owners declared before financial statements authorised for issue	text	IFRIC 17.17 a <sub>Disclosure</sub>		
Non-cash assets declared for distribution to owners before financial statements authorised for issue	X instant, debit	IFRIC 17.17 b <sub>Disclosure</sub>		
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	X instant, debit	IFRIC 17.17 c <sub>Disclosure</sub>		
authorised for issue  Dividends payable, non-cash assets distributions	text X instant, credit	IFRIC 17.17 c <sub>Dischosure</sub> IFRIC 17.16 a <sub>Dischosure</sub>		
Dividends payable, non-cash assets distributions  Increase (decrease) in dividends payable through change in fair value of non-cash assets held for distribution to owners	X instant, credit X duration, credit	IFRIC 17.16 a <sub>Disclosure</sub> IFRIC 17.16 b <sub>Disclosure</sub>		
Equity reclassified into financial liabilities	X duration	IAS 1.80A <sub>Disclosure</sub>		
Financial liabilities reclassified into equity  Description of timing and reason of reclassification between financial liabilities and equity	X duration text	IAS 1.80A <sub>Disclosure</sub> IAS 1.80A <sub>Disclosure</sub>		
[811000] Notes - Accounting policies, changes in accounting estimates and errors				
Disclosure of changes in accounting policies, accounting estimates and errors [text block]  Disclosure of initial application of standards or interpretations [text block]	text block text block	IAS 8 - Accounting policies <sub>Disclosure</sub> IAS 8.28 <sub>Disclosure</sub>		
Disclosure of initial application of standards or interpretations (abstract)				
Disclosure of initial application of standards or interpretations [table] Initially applied IFRSs [axis]	table axis	IAS 8.28 <sub>Disclosure</sub> IAS 8.28 <sub>Disclosure</sub>	AASB 108.RDR28.1	
Initially applied IFRSs [member]	member [default]	IAS 8.28 <sub>Disclosure</sub>		
Disclosure of initial application of standards or interpretations (line items)  Title of initially applied IFRS	line items text	IAS 8.28 a <sub>Disclosure</sub>		
Description whether change in accounting policy is made in accordance with transitional provisions of initially applied IFRS	text	IAS 8.28 b <sub>Dischosure</sub>		
Description of nature of change in accounting policy	text	IAS 8.28 c <sub>Disclosure</sub>		
Description of transitional provisions of initially applied IFRS  Description of transitional provisions of initially applied IFRS that might have effect on future periods	text text	IAS 8.28 d <sub>Disclosure</sub> IAS 8.28 e <sub>Disclosure</sub>		
Disclosure of voluntary change in accounting policy [text block]	text block	IAS 8.29 <sub>Disclosure</sub>		
Disclosure of voluntary change in accounting policy [abstract]  Disclosure of voluntary change in accounting policy [table]	table	IAS 8.29 <sub>Disclosure</sub>		
Voluntary changes in accounting policy [axis]	axis	IAS 8.29 <sub>Disclosure</sub>		
Voluntary changes in accounting policy [member] Disclosure of voluntary change in accounting policy [line items]	member [default] line items	IAS 8.29 <sub>Disclosure</sub>		
Description of nature of voluntary change in accounting policy	text	IAS 8.29 a <sub>Disclosure</sub>		
Description of reasons why applying new accounting policy provides reliable and more relevant information	text	IAS 8.29 b <sub>Dischoure</sub>		
Explanation of new standards or interpretations not applied  Disclosure of expected impact of initial application of new standards or interpretations [text block]	text text block	IAS 8.30 a <sub>Disclosure</sub> IAS 8.30 b <sub>Disclosure</sub>		
Disclosure of expected impact of initial application of new standards or interpretations [abstract]				
Disclosure of expected impact of initial application of new standards or interpretations (table)  New IFRSs [axis]	table axis	IAS 8.30 b <sub>Disclosure</sub> IAS 8.30 b <sub>Disclosure</sub>		
New IFRSs [member]		IAS 8.30 b <sub>Dischoure</sub>		
Disclosure of expected impact of initial application of new standards or interpretations (line items) Title of new IFRS	line items text	IAS 8.31 a <sub>Example</sub>		
Description of nature of impending change in accounting policy  Date by which application of new IFRS is required	text yyyy-mm-dd	IAS 8.31 b <sub>Example</sub> IAS 8.31 c <sub>Example</sub>		
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Label	Туре	IFRS Reference	Additional AU Reference to IFRS elements	AU Reference
Date as at which entity plans to apply new IFRS initially	yyyy-mm-dd	IAS 8.31 d <sub>Example</sub>	IFRS elements	
Discussion of impact that initial application of new IFRS is expected to have on financial statements	text	IAS 8.31 e (i) <sub>Example</sub>		
Description of fact that impact of initial application of new IFRS is not known or reasonably estimable		IAS 8.31 e (ii) <sub>Example</sub>		
Explanation of reason why it is impracticable to determine amounts of adjustments related to change in accounting policy		IAS 8.28 h <sub>Disclosure</sub> , IAS 8.29 e <sub>Disclosure</sub>		
Disclosure of changes in accounting estimates (text block)  Disclosure of changes in accounting estimates (abstract)	text block	IAS 8.39 <sub>Disclosure</sub>		
Disclosure of changes in accounting estimates [table]		IAS 8.39 <sub>Disclosure</sub>		
Accounting estimates [axis] Accounting estimates [member]		IAS 8.39 <sub>Disclosure</sub> IAS 8.39 <sub>Disclosure</sub>		
Disclosure of changes in accounting estimates [line items]	line items	IPLS G.J.7Disclosure		
Description of nature of change in accounting estimate [text block]		IAS 8.39 <sub>Disclosure</sub>		
Increase (decrease) in accounting estimate  Description of fact that amount of change in accounting estimate is impracticable (text block)		IAS 8.39 <sub>Disclosure</sub> IAS 8.40 <sub>Disclosure</sub>		
Description of nature of accounting errors in prior periods [text block]	text block	IAS 8.49 a <sub>Disclosure</sub>		
Explanation of reason why it is impracticable to determine amounts for correction related to prior period errors  [813000] Notes - Interim financial reporting	text	IAS 8.49 d <sub>Disclosure</sub>		
Disclosure of interim financial reporting [text block]	text block	IAS 34 - Content of an interim financial report <sub>Disclosure</sub>		
Description of significant events and transactions		IAS 34 15 December 1		
Description of cross-reference to disclosures presented outside interim financial statements		IAS 34.16A <sub>Disclosure</sub>		
Description of accounting policies and methods of computation followed in interim financial statements [text block]	text block	IAS 34.16A a <sub>Disclosure</sub>		
Explanation of seasonality or cyclicality of interim operations	text	IAS 34.16A b <sub>Disclosure</sub>		
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 <sub>Disclosure</sub>		
Explanation of nature and amount of changes in estimates of amounts reported in prior interim periods or prior financial years	text	IAS 34.16A d <sub>Disclosure</sub>		
Explanation of issues, repurchases and repayments of debt and equity securities		IAS 34.16A e <sub>Disclosure</sub>		
Dividends paid, ordinary shares  Dividends paid, other shares		IAS 34.16A f <sub>Disclosure</sub> IAS 34.16A f <sub>Disclosure</sub>		
Dividends paid, ordinary shares per share	X.XX	IAS 34.16A f <sub>Disclosure</sub>		
Dividends paid, other shares per share		IAS 34.16A f <sub>Disclosure</sub>		
Explanation of events after interim period that have not been reflected  Explanation of effect of changes in composition of entity during interim period		IAS 34.16A h <sub>Disclosure</sub> IAS 34.16A i <sub>Disclosure</sub>		
Description of compliance with IFRSs if applied for interim financial report	text	IAS 34.19 <sub>Disclosure</sub>		
Statement of compliance with reduced disclosure requirements if applied for interim financial report  Description of nature and amount of change in estimate during final interim period	text	IAS 34.26 <sub>Disclosure</sub>		AASB 134.RDR19.1
815000) Notes - Events after reporting period				
Disclosure of events after reporting period [text block]		IAS 10 - Disclosure <sub>Disclosure</sub>		
Explanation of body of authorisation  Date of authorisation for issue of financial statements		IAS 10.17 <sub>Disclosure</sub> IAS 10.17 <sub>Disclosure</sub>		
Explanation of fact that entity's owners or others have power to amend financial statements after issue	text	IAS 10.17 <sub>Disclosure</sub>		
Disclosure of non-adjusting events after reporting period (text block)  Disclosure of non-adjusting events after reporting period (abstract)	text block	IAS 10.21 <sub>Disclosure</sub>		
Disclosure of non-adjusting events after reporting period (abstract)  Disclosure of non-adjusting events after reporting period (table)	table	IAS 10.21 <sub>Disclosure</sub>		
Non-adjusting events after reporting period [axis]		IAS 10.21 <sub>Disclosure</sub>		
Non-adjusting events after reporting period (member)  Major business combination (member)		IAS 10.21 <sub>Disclosure</sub> IAS 10.22 a <sub>Example</sub>		
Disposal of major subsidiary [member]	member	IAS 10.22 a <sub>Example</sub>		
Announcement of plan to discontinue operation (member)		IAS 10.22 b <sub>Example</sub> IAS 10.22 c <sub>Example</sub>		
Major purchases of assets [member]  Classification of assets as held for sale [member]		IAS 10.22 CExample		
Other disposals of assets [member]		IAS 10.22 c <sub>Example</sub>		
Expropriation of major assets by government [member]  Destruction of major production plant [member]		IAS 10.22 c <sub>Example</sub> IAS 10.22 d <sub>Example</sub>		
Announcing or commencing implementation of major restructuring [member]	member	IAS 10.22 e <sub>Example</sub>		
Major ordinary share transactions [member] Potential ordinary share transactions [member]		IAS 10.22 f <sub>Example</sub> IAS 10.22 f <sub>Example</sub>		
Abnormally large changes in asset prices or foreign exchange rates [member]		IAS 10.22 Texample IAS 10.22 g <sub>Example</sub>		
Changes in tax rates or tax laws enacted or announced [member]	member	IAS 10.22 h <sub>Example</sub>		
Entering into significant commitments or contingent liabilities [member]  Commencement of major litigation [member]		IAS 10.22 i <sub>Example</sub> IAS 10.22 j <sub>Example</sub>		
Disclosure of non-adjusting events after reporting period (line items)	line items			
Description of nature of non-adjusting event after reporting period		IAS 10.21 a <sub>Disclosure</sub>		
Explanation of financial effect of non-adjusting event after reporting period [text block]  Dividends proposed or declared before financial statements authorised for issue but not recognised as distribution to owners		IAS 10.21 b <sub>Disclosure</sub> IAS 1.137 a <sub>Disclosure</sub> , IAS 10.13 <sub>Disclosure</sub>		
[816000] Notes - Hyperinflationary reporting	duration	Dischaues 2 to 10.1 Dischaue		
Disclosure of hyperinflationary reporting [text block]	text block	IAS 29 - Disclosures <sub>Disclosure</sub>		
Explanation of fact that financial statements and corresponding figures for previous periods have been restated for changes in general purchasing power of functional currency	text	IAS 29.39 a <sub>Disclosure</sub>		
Description of bases of financial statements that have been restated for changes in general purchasing power of functional currency	text	IAS 29.39 b <sub>Disclosure</sub>		
Description of identity of price index		IAS 29.39 c <sub>Disclosure</sub>		
Level of price index		IAS 29.39 c <sub>Disclosure</sub>		
Price index movements  Gains (losses) on net monetary position		IAS 29.39 c <sub>Disclosure</sub> IAS 29.9 <sub>Disclosure</sub>		
[817000] Notes - Business combinations				
Disclosure of business combinations (text block)  Description of nature and financial effect of business combinations during period		IFRS 3 - Disclosures <sub>Disclosure</sub> IFRS 3.59 a <sub>Disclosure</sub>		
Description of nature and financial effect of business combinations during period  Description of nature and financial effect of business combinations after reporting period before statements authorised for issue		IFRS 3.59 a <sub>Disclosure</sub>		
Explanation of financial effect of adjustments related to business combinations		IFRS 3.61 <sub>Disclosure</sub>		
Additional information about nature and financial effect of business combination	text	IFRS 3.63 <sub>Disclosure</sub>		
Disclosure of detailed information about business combination [text block]		IFRS 3 - Disclosures application of paragraphs 59 and 61 <sub>Disclosure</sub>		
Disclosure of detailed information about business combination [abstract]				
Disclosure of detailed information about business combination [table]  Business combinations [axis]		IFRS 3.B64 <sub>Disclosure</sub> IFRS 3.B64 <sub>Disclosure</sub>		
Entity's total for business combinations [member]	member [default]	IFRS 3.B64 <sub>Disclosure</sub> , IFRS 3.B67 <sub>Disclosure</sub>		
Business combinations (member)		IFRS 3.B64 <sub>Disclosure</sub>		
Aggregated individually immaterial business combinations [member] Disclosure of detailed information about business combination [line items]	member line items	IFRS 3.B65 <sub>Disclosure</sub>		
Name of acquiree		IFRS 3.B64 a <sub>Disclosure</sub>		
Description of acquiree  Date of acquisition		IFRS 3.B64 a <sub>Disclosure</sub> IFRS 3.B64 b <sub>Disclosure</sub>		
Percentage of voting equity interests acquired	X.XX	IFRS 3.B64 c <sub>Disclosure</sub>		
Description of primary reasons for business combination		IFRS 3.B64 d <sub>Disclosure</sub> IFRS 3.B64 d <sub>Disclosure</sub>		
Description of how acquirer obtained control of acquiree  Description of factors that make up goodwill recognised		IFRS 3.B64 d <sub>Disclosure</sub> IFRS 3.B64 e <sub>Disclosure</sub>		
Acquisition-date fair value of total consideration transferred [abstract]				
Cash transferred Other tangible or intangible assets transferred		IFRS 3.B64 f (i) <sub>Disclosure</sub> IFRS 3.B64 f (ii) <sub>Disclosure</sub>	AASB 3.RDRB65.1 AASB 3.RDRB65.1	
Other tangible or intangible assets transferred  Liabilities incurred	X instant, credit	IFRS 3.B64 f (iii) <sub>Disclosure</sub>	AASB 3.RDRB65.1	
	X instant, credit	IFRS 3.B64 f (iv) <sub>Disclosure</sub>	AASB 3.RDRB65.1	
Number of instruments or interests issued or issuable  Description of method of measuring fair value of instruments or interests		IFRS 3.B64 f (iv) <sub>Disclosure</sub> IFRS 3.B64 f (iv) <sub>Disclosure</sub>	AASB 3.RDRB65.1 AASB 3.RDRB65.1	
Total consideration transferred, acquisition-date fair value	X instant, credit	IFRS 3.B64 f <sub>Disclosure</sub>	AASB 3.RDRB65.1	
Contingent consideration arrangements and indemnification assets recognised as of acquisition date Description of arrangement for contingent consideration arrangements and indemnification assets		IFRS 3.B64 g (i) <sub>Disclosure</sub> IFRS 3.B64 g (ii) <sub>Disclosure</sub>	AASB 3.RDRB65.1 AASB 3.RDRB65.1	
	···At		AASB 3.RDRB65.1	
Description of basis for determining amount of payment for contingent consideration arrangements and indemnification	text	IFRS 3.B64 g (ii)pigeteens		
		IFRS 3.B64 g (ii) <sub>Disclosure</sub>	AASB 3.RDRB65.1	
Description of basis for determining amount of payment for contingent consideration arrangements and indemnification assets  Description of estimate of range of undiscounted outcomes from contingent consideration arrangements and indemnification assets.	text	IFRS 3.B64 g (iii) <sub>Disclosure</sub>	AASB 3.RDRB65.1	
Description of basis for determining amount of payment for contingent consideration arrangements and indemnification assets  Description of estimate of range of undiscounted outcomes from contingent consideration arrangements and indemnification assets  Description of explanation of fact and reasons why range of outcomes from contingent consideration arrangements and indemnification assets cannot be estimated.	text text	IFRS 3.B64 g (iii) <sub>Disclosure</sub> IFRS 3.B64 g (iii) <sub>Disclosure</sub>	AASB 3.RDRB65.1 AASB 3.RDRB65.1	
Description of basis for determining amount of payment for contingent consideration arrangements and indemnification assets Description of estimate of range of undiscounted outcomes from contingent consideration arrangements and indemnification assets Description of explanation of fact and reasons why range of outcomes from contingent consideration arrangements and	text text	IFRS 3.B64 g (iii) <sub>Disclosure</sub>	AASB 3.RDRB65.1	

Label	Туре	IFRS Reference	Additional AU Reference to IFRS elements	AU Reference
			II No elements	
Amounts recognised as of acquisition date for each major class of assets acquired and liabilities assumed (abstract)  Financial assets recognised as of acquisition date	X instant, debit	IFRS 3.B64 i <sub>Example</sub> , IFRS 3.IE72 <sub>Example</sub>	AASB 3.RDRB65.1	
Inventory recognised as of acquisition date	X instant, debit X instant, debit	IFRS 3.B64 i <sub>Example</sub> , IFRS 3.IE72 <sub>Example</sub>	AASB 3.RDRB65.1	
Property, plant and equipment recognised as of acquisition date Identifiable intangible assets recognised as of acquisition date	X instant, debit	IFRS 3.IE72 <sub>Example</sub> , IFRS 3.B64 i <sub>Example</sub> IFRS 3.B64 i <sub>Example</sub> , IFRS 3.IE72 <sub>Example</sub>	AASB 3.RDRB65.1 AASB 3.RDRB65.1	
Customer-related intangible assets recognised as of acquisition date	X instant, debit X instant, debit	IFRS 3.B64 i <sub>Common practice</sub>	70GB 3.NDNB03.1	
Technology-based intangible assets recognised as of acquisition date	X instant, debit	IFRS 3.B64 i <sub>Common practice</sub>	AASB 3.RDRB65.1	
Financial liabilities recognised as of acquisition date  Contingent liabilities recognised as of acquisition date	(X) instant, credit (X) instant, credit	IFRS 3.B64 i <sub>Example</sub> , IFRS 3.IE72 <sub>Example</sub> IFRS 3.IE72 <sub>Example</sub> , IFRS 3.B64 i <sub>Example</sub>	AASB 3.RDRB65.1	
Net identifiable assets acquired (liabilities assumed)  Additional disclosures for amounts recognised as of acquisition date for each major class of assets acquired and liabilities	X instant, debit	IFRS 3.IE72 <sub>Example</sub> , IFRS 3.B64 i <sub>Example</sub>	AASB 3.RDRB65.1	
assumed [abstract]				
Non-current assets recognised as of acquisition date  Current assets recognised as of acquisition date	X instant, debit X instant, debit	IFRS 3.B64 i <sub>Common practice</sub> IFRS 3.B64 i <sub>Common practice</sub>		
Non-current liabilities recognised as of acquisition date	(X) instant, credit	IFRS 3.B64 i <sub>Common practice</sub>		
Current liabilities recognised as of acquisition date  Trade and other payables recognised as of acquisition date	(X) instant, credit (X) instant, credit	IFRS 3.B64 i <sub>Common practice</sub> IFRS 3.B64 i <sub>Common practice</sub>		
Deferred tax assets recognised as of acquisition date	X instant, debit	IFRS 3.B64 i <sub>Common practice</sub>		
Deferred tax liabilities recognised as of acquisition date  Borrowings recognised as of acquisition date	(X) instant, credit	IFRS 3.B64 i <sub>Common practice</sub> IFRS 3.B64 i <sub>Common practice</sub>		
Deferred income recognised as of acquisition date	(X) instant, credit (X) instant, credit	IFRS 3.B64 iCommon practice		
Cash and cash equivalents recognised as of acquisition date	X instant, debit	IFRS 3.B64 i <sub>Common practice</sub>		
Goodwill recognised as of acquisition date Goodwill expected to be deductible for tax purposes	X instant, debit X instant, debit	IFRS 3.IE72 <sub>Example</sub> , IFRS 3.B64 <sub>Example</sub> IFRS 3.B64 k <sub>Disclosure</sub>		
Gain recognised in bargain purchase transaction	X duration, credit	IFRS 3.B64 n (i) <sub>Disclosure</sub>	AASB 3.RDRB65.1	
Description of line item in statement of comprehensive income in which gain in bargain purchase transaction is recognised	text	IFRS 3.B64 n (i) <sub>Disclosure</sub>	AASB 3.RDRB65.1	
Description of reasons why bargain purchase transaction resulted in gain  Non-controlling interest in acquiree recognised at acquisition date	text X <sub>instant, credit</sub>	IFRS 3.B64 n (ii) <sub>Disclosure</sub> IFRS 3.B64 o (i) <sub>Disclosure</sub>	AASB 3.RDRB65.1	
Description of measurement basis for non-controlling interest in acquiree recognised at acquisition date	A instant, credit text	IFRS 3.B64 o (i) <sub>Disclosure</sub>	AASB 3.RDRB65.1	
Description of valuation techniques and significant inputs used to measure non-controlling interest in acquiree measured at	text	IFRS 3.B64 o (ii) <sub>Disclosure</sub>		
fair value			AASB 3.RDRB65.1	
Acquisition-date fair value of equity interest in acquiree held by acquirer immediately before acquisition date  Gain (loss) recognised as result of remeasuring to fair value equity interest in acquiree held by acquirer before business	X instant, credit	IFRS 3.B64 p (i) <sub>Disclosure</sub>	AASB 3.RDRB65.1	
combination  Description of line item of statement of comprehensive income in which gain or loss as result of remeasuring to fair value	X duration, credit	IFRS 3.B64 p (ii) <sub>Disclosure</sub>	AASR 3 RDRR65 1	
equity interest is recognised	text	IFRS 3.B64 p (ii) <sub>Disclosure</sub>	1.cdbnun.c acvo	
Revenue of acquiree since acquisition date  Profit (loss) of acquiree since acquisition date	X duration, credit X duration, credit	IFRS 3.B64 q (i) <sub>Disclosure</sub> IFRS 3.B64 q (i) <sub>Disclosure</sub>		
Revenue of combined entity as if combination occurred at beginning of period	X duration, credit	IFRS 3.B64 q (ii) <sub>Disclosure</sub>		
Profit (loss) of combined entity as if combination occurred at beginning of period	X duration, credit	IFRS 3.B64 q (ii) <sub>Disclosure</sub>		
Explanation of fact and explanation of why disclosure of information on revenues and profit or loss is impracticable	text	IFRS 3.B64 q <sub>Disclosure</sub> IFRS 3.B67 a (i) <sub>Disclosure</sub>		
Description of reasons why initial accounting for business combination is incomplete  Description of assets, liabilities, equity interests or items of consideration for which initial accounting is incomplete	text	IFRS 3.B67 a (i) <sub>Disclosure</sub> IFRS 3.B67 a (ii) <sub>Disclosure</sub>		
Description of nature of any measurement period adjustments recognised for particular assets, liabilities, non-controlling				
interests or items of consideration  Measurement period adjustments recognised for particular assets, liabilities, non-controlling interests or items of	text	IFRS 3.B67 a (iii) <sub>Disclosure</sub>		
consideration	X duration	IFRS 3.B67 a (iii) <sub>Disclosure</sub>		
Increase (decrease) in contingent consideration asset (liability)  Explanation of any changes in recognised amounts of contingent consideration	X duration, debit	IFRS 3.B67 b (i) <sub>Disclosure</sub> IFRS 3.B67 b (i) <sub>Disclosure</sub>		
Explanation of any changes in range of undiscounted outcomes and reasons for those changes for contingent consideration	text	IFRS 3.B67 b (ii) <sub>Disclosure</sub>		
Description of valuation techniques and key model inputs used to measure contingent consideration	text	IFRS 3.B67 b (iii) <sub>Disclosure</sub>		
Gain (loss) that relates to identifiable assets acquired or liabilities assumed in business combination and is of such size,	X duration, credit	IFRS 3.B67 e <sub>Disclosure</sub>		
nature or incidence that disclosure is relevant to understanding combined entity's financial statements				
Explanation of gain or 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 understanding combined entity's financial statements	text	IFRS 3.B67 e <sub>Disclosure</sub>		
Disclosure of reconciliation of changes in goodwill [text block]	text block	IFRS 3.B67 d <sub>Disclosure</sub>		
Disclosure of reconciliation of changes in goodwill (abstract)  Disclosure of reconciliation of changes in goodwill (table)	table	IFRS 3.B67 d <sub>Disclosure</sub>		
Business combinations (axis)	axis	IFRS 3.B64 <sub>Disclosure</sub>		
Entity's total for business combinations (member)	member [default]	IFRS 3.B64 <sub>Disclosure</sub> , IFRS 3.B67 <sub>Disclosure</sub> IFRS 3.B64 <sub>Disclosure</sub>		
Business combinations [member] Aggregated individually immaterial business combinations [member]	member member	IFRS 3.B64 <sub>Disclosure</sub> IFRS 3.B65 <sub>Disclosure</sub>		
		IAS 40.76 <sub>Disclosure</sub> , IAS 40.79 d <sub>Disclosure</sub> ,		
		IAS 16.73 e <sub>Disclosure</sub> , Expiry date 2019-01- 01 IAS 17.32 <sub>Disclosure</sub> IFRS 3.B67 d <sub>Disclosure</sub> ,		
		IAS 41.54 f <sub>Disclosure</sub> , IAS 41.50 <sub>Disclosure</sub> , IAS 38.118 c <sub>Disclosure</sub> ,		
Carrying amount, accumulated depreciation, amortisation and impairment and gross carrying amount [axis]	axis	IAS 40.79 c <sub>Disclosure</sub> IAS 16.73 d <sub>Disclosure</sub> , IAS 38.118 e <sub>Disclosure</sub> , IFRS 7.35I <sub>Disclosure</sub> , IFRS 7.35H <sub>Di</sub>		
		sclosure, Expiry date 2021-01-01 IFRS 7.37 b <sub>Common</sub>		
		practice, Expiry date 2021-01-01 IFRS 7.IG29 <sub>Common</sub>		
		IAS 40.79 d <sub>Disclosure</sub> , IAS 16.73 e <sub>Disclosure</sub> , Expiry date		
		2019-01-01 IAS 17.32 <sub>Disclosure</sub> , IFRS 3.B67 d <sub>Disclosure</sub> IAS 41.50 <sub>Disclosure</sub>		
Carrying amount [member]	member [default]	IAS 40.76 <sub>Disclosure</sub> IAS 38.118 e <sub>Disclosure</sub> , IFRS 7.35H <sub>Discl</sub>		
		osure, Expiry date 2021-01- 01 IFRS 7.37 b <sub>Example</sub> ,IFRS 7.35I <sub>Disclosure</sub> , Expiry date		
		2021-01-01 IFRS 7.IG29 a <sub>Example</sub>		
		Expiry date 2019-01- 01 IAS 17.32 <sub>Disclosure</sub> IAS 16.73 d <sub>Disclosure</sub> IFRS 3.B67 d <sub>Di</sub>		
		sclosure, IAS 41.54 f <sub>Disclosure</sub> , IAS 38.118 c <sub>Disclosure</sub> IAS 40.79 c <sub>Disclosure</sub> , Expiry date		
Gross carrying amount [member]	member	2021-01-01 IFRS 7.IG29 <sub>Common</sub> practice, IFRS 7.35M <sub>Disclosure</sub> , IFRS 7.35N <sub>Example</sub> , Expiry		
		date 2021-01-01 IFRS 7.37 b <sub>Common</sub>		
		practice, IFRS 7.35I <sub>Disclosure</sub>		
		140 16 72 1		
		IAS 16.73 d <sub>Common practice</sub> , IAS 40.79 c <sub>Common</sub> practice IAS 41.54 f <sub>Common</sub>		
Accumulated impairment finember	member	practice IAS 41.54 f <sub>Common</sub> practice IFRS 3.B67 d <sub>Disclosure</sub> Expiry date 2019-01-		
Accumulated impairment [member]	member	practice IAS 41.54 f <sub>Common</sub> practice IFRS 3.867 d <sub>Dischauge</sub> Expiry date 2019-01- 01 IAS 17.32 <sub>Common practice</sub> IAS 38.118 c <sub>Common practice</sub> IFRS 7.35H <sub>Taxterium</sub> , Expiry date 2021-01-		
	member	practiceIAS 41.54 f <sub>Common</sub> practiceIFRS 3.B67 d <sub>Disclosure</sub> Expiry date 2019-01- 01 IAS 17.32 <sub>Common practiceIAS 38.118 c<sub>Common</sub></sub>		
Disclosure of reconciliation of changes in goodwill [line items]	member	practice/HSS 3.1.54 f <sub>Common</sub> practice/HFRS 3.B67 d <sub>Dischouse</sub> Expiry date 2019-01- 01 IAS 17.32 <sub>Common practice</sub> /IAS 38.118 c <sub>Common practice</sub> /HFRS 7.35H <sub>Dischouse</sub> , Expiry date 2021-01- 01 IFRS 7.37 b <sub>Common practice</sub> /HFRS 7.35N <sub>Common practice</sub> /HFRS 7.37 b <sub>Common practice</sub> /HFRS 7.35N <sub>Common practice</sub> /HFRS 7.37 b <sub>Common practice</sub> /HFRS 7.35N <sub>Common practice</sub> /HFRS		
Disclosure of reconciliation of changes in goodwill [line items]  Reconciliation of changes in goodwill [abstract]	line items	protect IAS 41.54 (commer protect IFRS 3.66 (deptump: Expiry date 2019-01- 01 LAS 17.32 (commercetal AS 38.118 ccmms protect IFRS 7.35 (High-come Expiry date 2021-01- 01 IFRS 7.37 (by_magin, IFRS 7.35N (tompte, Expiry date 2021-01-01 IFRS 7.1G29 (by_magin, IFRS 7.35N (tompte, IFRS 7.35		
Disclosure of reconciliation of changes in goodwill (line items) Reconciliation of changes in goodwill [abstract] Goodwill at beginning of period		practic IAS 4 1.54 (commer practic IFRS 3 867 departum_Expiry date 2019-01- 01 IAS 17.32 commen practic IAS 38.118 ccmmen practic IFRS 7.35 (Pacatume Expiry) date 2021-01- 01 IFRS 7.35 (Pacatume Expiry) date 2021-01-01 IFRS 7.37 (Pacatume IFRS 7.35 (Pacatume Expiry) date 2021-01-01 IFRS 7.1G29 because		
Disclosure of reconciliation of changes in goodwill [line items]  Reconciliation of changes in goodwill [abstract]	line items  X instant, debit  X duration, debit	practic IAS 41.54 (Commer protection FAS 3.66 (Optional Expiry) date 2019-01-01 IAS 17.32 (commercial AS 38.118 Commer protection FAS 5.35 (Editor) (IAS 3.618 Commercial FAS 7.35 (Editor) (IAS 3.618 Commercial FAS 7.35 (Editor) (IAS 3.618 Commercial FAS 7.35 (Editor) (IAS 3.618 Commercial FAS 3.618 Commercial FAS 3.618 Commercial FAS 3.667 document IAS 3.6184 Commercial FAS 3.6184 Commercial FA		
Disclosure of reconciliation of changes in goodwill [line items]  Reconciliation of changes in goodwill [abstract]  Goodwill at beginning of period  Changes in goodwill [abstract]  Additional recognition, goodwill  Subsequent recognition of deferred tax assets, goodwill	line items  X instant, debit  X duration, debit  (X) duration, credit	practical AS 4.1.54 (Common protection FAS 3.86 (Onchoose Expire) date 2019-01-01 LAS 1.7.32 (common protection AS 38.118 (Common protection AS 3.186 (Common protect		
Disclosure of reconciliation of changes in goodwill [line items]  Reconciliation of changes in goodwill [abstract]  Goodwill at beginning of period  Changes in goodwill [abstract]  Additional recognition, goodwill  Subsequent recognition of deferred tax assets, goodwill  Decrease through classified as held for sale, goodwill	line items  X instant, debit  X duration, debit  (X) duration, credit  (X) duration, credit	pactical AA 4.5.4 (Comman protection Face 3 End Constitution Face 3 End Constitution Face 3 End Constitution Face 3 End Constitution Face 3 End Face 3 End Constitution Face 3 End Face 5 E		
Disclosure of reconciliation of changes in goodwill [line items]  Reconciliation of changes in goodwill [abstract]  Goodwill at beginning of period  Changes in goodwill [abstract]  Additional recognition, goodwill  Subsequent recognition of deferred tax assets, goodwill  Decrease through classified as held for sale, goodwill  Goodwill derecognised without having previously been included in disposal group classified as held for sale	line items  X instart, debit  X duration, debit (X) duration, credit (X) duration, credit (X) duration, credit	protect JAS 4.1.54 (Commer protect JAS 4.1.54 (Commer protect JAS 3.1.18 CCmms)  protect JAS 5.1.15 (Commerce JAS 5.1.18 CCmms)  protect JAS 5.1.15 (Commerce JAS 5.1.18 CCmms)  protect JAS 5.1.15 (Commerce JAS 5.1.18 CCmm)  protect JAS 5.1.15 (Commerce JAS 5.1.15 (Commerce JAS 5.1.15 CCM)  protect JAS 5.1.15 (Commerce JAS		
Disclosure of reconciliation of changes in goodwill [line items]  Reconciliation of changes in goodwill [abstract]  Goodwill at beginning of period  Changes in goodwill [abstract]  Additional recognition, goodwill  Subsequent recognition of deferred tax assets, goodwill  Decrease through classified as held for sale, goodwill  Goodwill derecognised without having previously been included in disposal group classified as held for sale impairment loss recognised in profit or loss, goodwill  Increase (decrease) through inter exchange differences, goodwill	line items  X instant, dobit  X duration, dobit  X duration, dobit  (X) duration, credit  (X) duration, credit  (X) duration, credit  X) duration, dobit  X duration, dobit	pactical AS 4.1.54 (Comman protection Face 3 and Constitution Face 3 and Constitution Face 3 and Constitution Face 3 and		
Disclosure of reconciliation of changes in goodwill [line items]  Reconciliation of changes in goodwill [abstract]  Goodwill at beginning of period  Changes in goodwill [abstract]  Additional recognition, goodwill  Subsequent recognition, goodwill  Decrease through classified as held for sale, goodwill  Goodwill derecognised without having previously been included in disposal group classified as held for sale impairment loss recognised in profit or loss, goodwill  Increase (decrease) through net exchange differences, goodwill  Increase (decrease) through net exchange differences, goodwill  Increase (decrease) through net exchange differences, goodwill	line items  X instant, dobit  X duration, dobit  X duration, dobit  (X) duration, credit  (X) duration, credit  (X) duration, credit  (X) duration  A duration, dobit  X duration, dobit	protect JAS 41.54 (Commer protect JAS 41.54 (Commer protect JAS 31.18 CCmms and Control of LAS 17.32 (Commerce and JAS 38.118 CCmms and JAS 38.118 CCM and JA		
Disclosure of reconciliation of changes in goodwill [line items]  Reconciliation of changes in goodwill [abstract]  Goodwill at beginning of period  Changes in goodwill [abstract]  Additional recognition, goodwill  Subsequent recognition goodwill  Decrease through classified as held for sale, goodwill  Goodwill eferceognised without having previously been included in disposal group classified as held for sale  Impairment loss recognised in profit or loss, goodwill  Increase (decrease) through net exchange differences, goodwill  Increase (decrease) through other changes, goodwill  Total increase (decrease) through other changes, goodwill	line items  X instart, debit  X duration, debit  (X) duration, credit (X) duration, credit (X) duration, credit (X) duration, credit (X) duration, dubit  X duration, debit  X duration, debit  X duration, debit	protect JAS 41.54 (Commer protect JAS 41.54 (Commer protect JAS 41.54 (Commer protect JAS 31.18 CCmms)  protect JAS 51.15 (Commer protect JAS 51.18 CCmms)  protect JAS 51.15 (Commer protect JAS 51.18 CCmms)  protect JAS 51.15 (Commer JAS 51.15 (Commer JAS 51.15 COMMER 51.15 COM		
Disclosure of reconciliation of changes in goodwill [line items]  Reconciliation of changes in goodwill [abstract]  Goodwill at beginning of period  Changes in goodwill jabstract]  Additional recognition, goodwill  Subsequent recognition, goodwill  Decrease through classified as held for sale, goodwill  Decrease through classified as held for sale, goodwill  Goodwill derecognised without having previously been included in disposal group classified as held for sale impairment loss recognised in profit or loss, goodwill  Increase (decrease) through other changes, goodwill  Total increase (decrease) through other changes, goodwill  Total increase (decrease) through other changes, goodwill  Goodwill at end of period	line items  X instant, dubit  X duration, dubit  (X) duration, condit  (X) duration, condit  (X) duration, dubit  X duration, dubit	protect JAS 41.54 (Commer protect JAS 41.54 (Commer protect JAS 41.54 (Commer protect JAS 31.18 CCmms and JAS 31.18 CCM and JAS 31.18 CCM and JAS 31.18 CCM AND		
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Redesignated (member)  Redesignated (member)  Redesignated (member)  Previous GAAP (member)  Redesignated amount (member)  Redesignated amount (member)  Disclosure of redesignated financial assets and liabilities (line items)  Redesignated financial asset as and liabilities (line items)  Redesignated financial asset as and liabilities (line items)  Redesignated financial asset as available for-sale  Redesignated financial asset as available through profit or loss  X mana, data  HERS 1.29 (member)  Lexip date 2021-01-01 IFRS 1.29 (member)  Lexip date 2021-01-01 I			toblo	HIDS 1 20		
Previous GAAP [member]  Redesignated amount [member]  Redesignated financial assets and liabilities [line items]  Redesignated financial asset as will also the substitute [line items]  Redesignated financial asset asset as will also the substitute [line items]  Redesignated financial asset asset as will also the substitute [line items]  Redesignated financial asset as a will also the substitute [line items]  Redesignated financial asset as as will also the substitute [line items]  Redesignated financial liabilities  Redesignated financial asset as deemed cost [text block]		designation (axis)	axis	IFRS 1.29 <sub>Disclosure</sub>		
Pervous GAP (member)  Redesignated amount (member)  Disclosure of redesignated financial assets and liabilities [line items]  Redesignated financial asset as available-for-sale  Redesignated financial asset as available-for-sale  Redesignated financial asset as a fair value through profit or loss  Redesignated financial liability as at fair value through profit or loss  Redesignated financial liability as at fair value through profit or loss  Redesignated financial liabilities  Redesignated financial liabilities  Expiry date 2021-01-01 FFRS 1.29 <sub>Touchouse</sub> FFRS 1.29A <sub>Touchouse</sub> Expiry date 2021-01- 01 FFRS 1.29 <sub>Touchouse</sub> FFRS 1.29A <sub>Touchouse</sub> Expiry date 2021-01- 01 FFRS 1.29 <sub>Touchouse</sub> FFRS 1.29A <sub>Touchouse</sub> Discription of redesignated financial assets  Expiry date 2021-01- 01 FFRS 1.29 <sub>Touchouse</sub> FFRS 1.29A <sub>Touchouse</sub> Expiry date 2021-01- 01 FFRS 1.29 <sub>Touchouse</sub> FFRS 1.29A <sub>Touchouse</sub> Expiry date 2021-01- 01 FFRS 1.29 <sub>Touchouse</sub> FFRS 1.29A <sub>Touchouse</sub> Expiry date 2021-01- 01 FFRS 1.29 <sub>Touchouse</sub> FFRS 1.29A <sub>Touchouse</sub> Expiry date 2021-01- 01 FFRS 1.29 <sub>Touchouse</sub> FFRS 1.29A <sub>Touchouse</sub> Expiry date 2021-01- 01 FFRS 1.29 <sub>Touchouse</sub> FFRS 1.29A <sub>Touchouse</sub> Expiry date 2021-01- 01 FFRS 1.29 <sub>Touchouse</sub> FFRS 1.29A <sub>Touchouse</sub> Expiry date 2021-01- 01 FFRS 1.29 <sub>Touchouse</sub> FFRS 1.29A <sub>Touchouse</sub> Expiry date 2021-01- 01 FFRS 1.29 <sub>Touchouse</sub> FFRS 1.29A <sub>Touchouse</sub> Expiry date 2021-01- 01 FFRS 1.29 <sub>Touchouse</sub> FFRS 1.29A <sub>Touchouse</sub> Expiry date 2021-01- 01 FFRS 1.29 <sub>Touchouse</sub> FFRS 1.29A <sub>Touchouse</sub> Expiry date 2021-01- 01 FFRS 1.29 <sub>Touchouse</sub> FFRS 1.29A <sub>Touchouse</sub> Expiry date 2021-01- 01 FFRS 1.29 <sub>Touchouse</sub> FFRS 1.29A <sub>Touchouse</sub> Expiry date 2021-01- 01 FFRS 1.29 <sub>Touchouse</sub> Expiry date 2021-01- 01 FF			member [default]			
Disclosure of redesignated financial assets and liabilities [line items]  Redesignated financial asset as a valiable-for-sale  Redesignated financial asset as a valiable-for-sale  Redesignated financial asset as a valiable for-sale  Redesignated financial asset as a valiable value through profit or loss  Values, dain  Valu				practice		
Redesignated financial asset as available-for-sale  Redesignated financial asset as at fair value through profit or loss  Redesignated financial liability as at fair value through profit or loss  Redesignated financial liability as at fair value through profit or loss  Redesignated financial liability as at fair value through profit or loss  Redesignated financial liabilities  Description of redesignated financial liabilities  Example 12 Procedure FRS 1.29 Agriculture  Lext 01 FRS 1.29 Procedure FRS 1.29 Agriculture  Lext 02 FRS 1.29 Procedure FRS 1.29 Agriculture  Lext 03 FRS 1.29 Procedure FRS 1.29 Agriculture  Lext 04 FRS 1.29 Procedure FRS 1.29 Agriculture  Lext 05 FRS 1.29 Procedure FR	011			IFRS 1.29 <sub>Common practice</sub>		
Redesignated financial assets as at fair value through profit or loss  Redesignated financial liability as at fair value through profit or loss  X mater, contain Expiry date 2021-01.  Description of redesignated financial liabilities  Lext Expiry date 2021-01.  Lext OI FRS. 1.29 Agriculture  Lext OI FRS. 1.29						
Description of redesignated financial labilities text in the state of fair values of terms used as deemed cost [text block] text block in text				IFRS 1.29 <sub>Disclosure</sub>		
Description of redesignated financial liabilities text Expiry date 2021-01 -  Description of redesignated financial assets text IFRS 1.29 hostower.  Disclosure of fair values of items used as deemed cost [text block] text block IFRS 1.30 Desciouse.	Rec	designated financial liability as at fair value through profit or loss	X instant, credit	01 IFRS 1.29 <sub>Disclosure</sub> , IFRS 1.29A <sub>Disclosure</sub>		
Description of redesignated financial assets text IFRS 1.29 Descioure  Disclosure of fair values of items used as deemed cost [text block] text block IFRS 1.30 Descioure	Description	of redesignated financial liabilities	text	Expiry date 2021-01-		
				IFRS 1.29 <sub>Disclosure</sub>		
			text block	IFRS 1.30 <sub>Disclosure</sub>		
Disclosure of fair values of items used as deemed cost (table) table IFRS 1.30 <sub>Disclosure</sub>	Disclosi	ure of fair values of items used as deemed cost [table]				
Fair value as deemed cost [axis] axis IFRS 1.30 <sub>Dischauge</sub> Aggregate of fair values [member] member [default] IFRS 1.30 a <sub>Dischauge</sub>	Fair					

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Label	Туре	IFRS Reference	Additional AU Reference to	AU Reference
			IFRS elements	
Previous GAAP [member]	member	IFRS 1.24 <sub>Disclosure</sub> , IFRS 1.29 <sub>Disclosure</sub> , IFRS 1.30 <sub>Common</sub> practice		
Aggregate adjustment to carrying amounts reported under previous GAAP [member]	member	IFRS 1.30 b <sub>Disclosure</sub>		
Disclosure of fair values of items used as deemed cost [line items] Intangible asset fair value used as deemed cost	line items X instant, debit	IFRS 1.30 <sub>Dischoure</sub>		
Property, plant and equipment fair value used as deemed cost	X instant, debit	IFRS 1.30 <sub>Disclosure</sub>		
Investment property fair value used as deemed cost	X instant, debit	IFRS 1.30 <sub>Disclosure</sub>		
Right-of-use asset fair value used as deemed cost  Aggregate deemed cost of investments for which deemed cost is previous GAAP carrying amount		Effective 2019-01-01 IFRS 1.30 <sub>Disclosure</sub> IFRS 1.31 a <sub>Disclosure</sub>		
Aggregate deemed cost of investments for which deemed cost is fair value  Aggregate deemed cost of investments for which deemed cost is fair value		IFRS 1.31 a <sub>Disclosure</sub> IFRS 1.31 b <sub>Disclosure</sub>		
Aggregate adjustment to carrying amounts of investments reported under previous GAAP	X instant debit	IFRS 1.31 c <sub>Disclosure</sub>		
Description of fact and basis on which carrying amounts determined under previous GAAP were allocated if entity uses exemption in IFRS 1.D8A(b)	text	IFRS 1.31A <sub>Disclosure</sub>		
Description of fact and basis on which carrying amounts were determined under previous GAAP if entity uses exemption in IFRS 1.D8B	text	IFRS 1.31B <sub>Disclosure</sub>		
Explanation of how and why entity had, and ceased to have, functional currency for which reliable general price index is not available and	text	IFRS 1.31C <sub>Disclosure</sub>		
no exchangeability with stable foreign currency exists Statement that comparative information does not comply with IFRS 7 and IFRS 9	text	IFRS 1.E2 b <sub>Disclosure</sub>		
Description of basis used to prepare comparative information that does not comply with IFRS 7 and IFRS 9	text	IFRS 1.E2 b <sub>Disclosure</sub>		
[822100] Notes - Property, plant and equipment				
Disclosure of property, plant and equipment [text block]  Disclosure of detailed information about property, plant and equipment [text block]	text block text block	IAS 16 - Disclosure  IAS 16.73 <sub>Disclosure</sub>		
Disclosure of detailed information about property, plant and equipment (abstract)	test brock	2 LO TO Dischware		
Disclosure of detailed information about property, plant and equipment [table]	table	IAS 16.73 <sub>Disclosure</sub>		
Classes of property, plant and equipment [axis]	axis	IAS 16.73 <sub>Disclosure</sub> Effective 2019-01-01 IFRS 16.53 <sub>Example</sub> ,		
Property, plant and equipment (member)		IAS 16.73 <sub>Disclosure</sub> , Expiry date 2019-01-		
		01 IAS 17.31 a <sub>Disclosure</sub> , IAS 36.127 <sub>Example</sub>		
Land and buildings [member]  Land [member]		IAS 16.37 b <sub>Example</sub> IAS 16.37 a <sub>Example</sub>		
Buildings (member)	member	IAS 16.37 <sub>Common practice</sub>		
Machinery [member]	member	IAS 16.37 c <sub>Example</sub>		
Vehicles [member] Ships [member]		IAS 16.37 <sub>Common practice</sub> IAS 16.37 d <sub>Example</sub>		
Aircraft [member]		IAS 16.37 dExample IAS 16.37 e <sub>Example</sub>		
Aircraft under finance lease [member]	member	Expiry date 2019-01-01 IAS 16.37 e <sub>Common practice</sub>		
Owned aircraft [member]  Motor vehicles [member]		IAS 16.37 e <sub>Common practice</sub> IAS 16.37 f <sub>Example</sub>		
Motor venicies (member)  Fixtures and fittings [member]	member	IAS 16.37 g <sub>Example</sub>		
Office equipment [member]	member	IAS 16.37 h <sub>Example</sub>		
Computer equipment [member]  Communication and network equipment [member]		IAS 16.37  LAS 16.37		
Communication and network equipment [member]  Network infrastructure [member]		IAS 16.37 <sub>Common practice</sub> IAS 16.37 <sub>Common practice</sub>		
Bearer plants [member]	member	IAS 16.37 i <sub>Example</sub>		
Tangible exploration and evaluation assets [member]	member	IFRS 6.25 <sub>Disclosure</sub>		
Mining assets (member)  Mining property (member)		IAS 16.37 <sub>Common practice</sub> IAS 16.37 <sub>Common practice</sub>		
Oil and gas assets [member]		IAS 16.37 <sub>Common practice</sub>		
Power generating assets [member]		IAS 16.37 <sub>Common practice</sub>		
Leasehold improvements [member]  Property, plant and equipment under operating leases [member]	member member	IAS 16.37 <sub>Common practice</sub> Expiry date 2019-01-01 IAS 16.37 <sub>Common practice</sub>		
Construction in progress [member]		IAS 16.37 <sub>Common practice</sub>		
Owner-occupied property measured using investment property fair value model [member]	member	Effective 2021-01-01 IAS 16.29B <sub>Disclosure</sub>		
Other property, plant and equipment [member]	member axis	IAS 16.37 <sub>Common practice</sub> Effective 2019-01-01 IFRS 16.95 <sub>Disclosure</sub>		
Property, plant and equipment by operating lease status [axis]  Property, plant and equipment by operating lease status [member]		Effective 2019-01-01 IFRS 16.95 <sub>Disclosure</sub>		
Property, plant and equipment subject to operating leases [member]	member	Effective 2019-01-01 IFRS 16.95 <sub>Disclosure</sub>		
Property, plant and equipment not subject to operating leases [member]	member	Effective 2019-01-01 IFRS 16.95 <sub>Disclosure</sub>		
Carrying amount, accumulated depreciation, amortisation and impairment and gross carrying amount [axis]	axis	IAS 40.7 Guestame. IAS 40.79 dynatomes. IAS 40.79 dynatomes. IAS 16.73 Cynature. Expiry date 2019-01-01 IAS 17.3 Cynature. Expiry date 2019-01-01 IAS 17.3 Cynature. IAS 41.50 Cynature. IAS 41.50 Cynature. IAS 41.50 Cynature. IAS 41.50 Cynature. IAS 40.79 Cynature. IAS 16.73 Cynature. IAS 40.79 Cynature. IAS 16.73 Cynature. IAS 40.79 Cynature. IAS 16.73 Cynature. IAS 40.79 Cynature. IAS 40.79 Cynature. IAS 40.70 Cynature. I		
Carrying amount [member]		Jan 18.4 (0.79 d <sub>Disclosure</sub> : IAS 16.73 e <sub>Disclosure</sub> : Expiry date 2019-01-01 IAS 17.3 e <sub>Disclosure</sub> : Expiry date 2019-01-01 IAS 17.3 e <sub>Disclosure</sub> : IFRS 3.867 d <sub>Disclosure</sub> : IAS 4.0.75 e <sub>disclosure</sub> : IAS 4.0.75 e <sub>disclosure</sub> : IFRS 7.35H <sub>Ched sure</sub> : Expiry date 2021-01 01 IFRS 7.37 D <sub>Dissuption</sub> : IFRS 7.35 (b <sub>Disclosure</sub> : Expiry date 2021-01 01 IFRS 7.37 D <sub>Dissuption</sub> : IFRS 7.35 (b <sub>Disclosure</sub> : Expiry date 2021-01-01 IFRS 7.37 (Dissuption): IFRS 7.35 (Dissuption): Expiry date 2021-01-01 IFRS 7.37 (Dissuption): IFRS 7.35 (Dissuption): Expiry date 2021-01-01 IFRS 7.37 (Dissuption): IFRS 7.35 (Dissuption): Expiry date 2021-01-01 IFRS 7.37 (Dissuption): IFRS 7.35 (Dissuptio		
Gross carrying amount (member)	member	Expiry date 2019-01- 01 IAS 17-32 (technoarIAS 16.73 d)touthours IFRS 3.867 dp statem, IAS 4.14 d'Apricamer IAS 38.118 Concisem IAS 40.79 Citechnoar, Expiry date 2021-01-01 IFRS 7.1G29ccmms practic, IFRS 7.55M <sub>Dechnoar</sub> , IFRS 7.55N <sub>Example</sub> , Expiry date 2021-01-01 IFRS 7.35 b <sub>ccmm</sub>		
		Expiry date 2019-01-01 IAS 17.32 <sub>Disclosure</sub> , IAS 16.73 d <sub>Disclosure</sub> , IAS 41.54 f <sub>Disclosure</sub> ,		
Accumulated depreciation, amortisation and impairment [member]	memoci	IAS 40.79 c <sub>Disclosure</sub> , IAS 38.118 c <sub>Disclosure</sub>		
		IAS 16.75 b <sub>Disclosure</sub> IAS 16.75 b <sub>Disclosure</sub> , IAS 38.118 c <sub>Common practice</sub> ,		
Accumulated depreciation and amortisation [member]	member	IAS 10.73 Disciouse, IAS 38.118 Common practice, IAS 41.54 [Common practice, Expiry date 2019-01- 01 IAS 17.32 Common practice IAS 16.73 dCommon practice IAS 40.79 Common practice		
Accumulated impairment [member]	member	JAS 16.73 Common practice JAS 41.54 Common practice IAS 40.79 Common practica IAS 41.54 Common practica IAS 41.54 Common practica IAS 41.54 Common practica IAS 3.867 Observance Expiry date 2019-01-01 IAS 17.32 Common practica IAS 3.81 St Common practica IAS 3.81 St Common Expiry date 2021-01-01 IFSS 7.351 Practica Expiry date 2021-01-01 IFSS 7.4529 Decample. Expiry date 2021-01-01 IFSS 7.4529 Decample.		
Disclosure of detailed information about property, plant and equipment [line items]	line items			
Measurement bases, property, plant and equipment		IAS 16.73 a <sub>Disclosure</sub>		
Depreciation method, property, plant and equipment  Useful lives or depreciation rates, property, plant and equipment	text text	IAS 16.73 b <sub>Disclosure</sub> IAS 16.73 c <sub>Disclosure</sub>		
Effective dates of revaluation, property, plant and equipment	text	IAS 16.77 a <sub>Disclosure</sub>		
Explanation of involvement of independent valuer in revaluation, property, plant and equipment		IAS 16.77 b <sub>Disclosure</sub>		
Reconciliation of changes in property, plant and equipment (abstract)  Property, plant and equipment at beginning of period	X instant, debit	IAS 16.73 e <sub>Disclosure</sub> , IAS 1.54 a <sub>Disclosure</sub>		
Changes in property, plant and equipment [abstract]	instant, debit	Discharge, IAG 1.54 aDischarge		
Additions other than through business combinations, property, plant and equipment		IAS 16.73 e (i)Disclosure		
Acquisitions through business combinations, property, plant and equipment		IAS 16.73 e (iii) <sub>Disclosure</sub>		
Increase (decrease) through net exchange differences, property, plant and equipment  Depreciation, property, plant and equipment		IAS 16.73 e (viii) <sub>Disclosure</sub> IAS 16.73 e (viii) <sub>Disclosure</sub> , IAS 16.75 a <sub>Disclosure</sub>		
Impairment loss recognised in profit or loss, property, plant and equipment	(X) duration	IAS 16.73 e (v) <sub>Disclosure</sub> , IAS 1.98 a <sub>Disclosure</sub>		
Reversal of impairment loss recognised in profit or loss, property, plant and equipment		IAS 16.73 e (vi) <sub>Disclosure</sub> , IAS 1.98 a <sub>Disclosure</sub>		
Revaluation increase (decrease), property, plant and equipment Impairment loss recognised in other comprehensive income, property, plant and equipment	X duration, debit (X) duration	IAS 16.77 f <sub>Disclosure</sub> , IAS 16.73 e (iv) <sub>Disclosure</sub> IAS 16.73 e (iv) <sub>Disclosure</sub>		
Reversal of impairment loss recognised in other comprehensive income, property, plant and equipment		IAS 16.73 e (iv) <sub>Disclosure</sub>		
Increase (decrease) through transfers and other changes, property, plant and equipment [abstract]				
Increase (decrease) through transfers and other changes, property, plant and equipment (abstract)  Increase (decrease) through transfers, property, plant and equipment	X duration, debit	IAS 16.73 e <sub>Common practice</sub>		
and the same of the same	curamon, orbit	Common practice		

Label	Туре	IFRS Reference	Additional AU Reference to IFRS elements	AU Reference
Increase (decrease) through transfer for the land	Υ	IAS 16.73 e <sub>Common practice</sub>		
Increase (decrease) through transfers from (to) investment property, property, plant and equipment	X duration, debit			
Increase (decrease) through transfers from construction in progress, property, plant and equipment  Increase (decrease) through other changes, property, plant and equipment	X duration, debit	IAS 16.73 eCommon practice IAS 16.73 e (ix) <sub>Disclosure</sub>		
increase (decrease) through other changes, property, plant and equipment  Total increase (decrease) through transfers and other changes, property, plant and equipment	X duration, debit	IAS 16.73 e <sub>Common practice</sub>		
Disposals and retirements, property, plant and equipment [abstract]				
Disposals, property, plant and equipment	(X) duration, credit	IAS 16.73 e (ii) <sub>Disclosure</sub>		
Retirements, property, plant and equipment  Total disposals and retirements, property, plant and equipment	(X) daration, credit (X) daration, credit	IAS 16.73 e <sub>Common practice</sub> IAS 16.73 e <sub>Common practice</sub>		
Decrease through classified as held for sale, property, plant and equipment	(X) duration, credit	IAS 16.73 e (ii) <sub>Disclosure</sub>		
Decrease through loss of control of subsidiary, property, plant and equipment  Total increase (decrease) in property, plant and equipment	(X) duration, credit X duration, debit	IAS 16.73 e <sub>Common practice</sub> IAS 16.73 e <sub>Disclosure</sub>		
Property, plant and equipment at end of period	X instant, debit	IAS 16.73 e <sub>Disclosure</sub> , IAS 1.54 a <sub>Disclosure</sub>		
Additional information [abstract]  Property, plant and equipment, expenditures recognised in course of its construction	X instant, debit	IAS 16.74 b <sub>Disclosure</sub>		
Property, plant and equipment, temporarily idle	X instant, debit	IAS 16.79 a <sub>Example</sub>		
Property, plant and equipment, gross carrying amount of fully depreciated assets still in use Property, plant and equipment, assets retired from active use and not classified as held for sale	X instant, debit X instant, debit	IAS 16.79 b <sub>Example</sub> IAS 16.79 c <sub>Example</sub>		
Property, plant and equipment, revaluation [abstract]				
Property, plant and equipment, revalued assets Property, plant and equipment, revalued assets, at cost	X instant, debit X instant, debit	IAS 16.77 <sub>Disclosure</sub> IAS 16.77 e <sub>Disclosure</sub>		
Property, plant and equipment, revaluation surplus	X instant, credit	IAS 16.77 f <sub>Disclosure</sub>		
Description of restrictions on distribution of revaluation surplus to shareholders, property, plant and equipment	text	IAS 16.77 f <sub>Disclosure</sub>		
Property, plant and equipment, restrictions on title	X instant, debit	IAS 16.74 a <sub>Disclosure</sub>		
Description of existence of restrictions on title, property, plant and equipment  Property, plant and equipment, pledged as security	X instant, debit	IAS 16.74 a <sub>Disclosure</sub> IAS 16.74 a <sub>Disclosure</sub>		
Contractual commitments for acquisition of property, plant and equipment	X instant, credit	IAS 16.74 c <sub>Disclosure</sub>		
Compensation from third parties for items of property, plant and equipment that were impaired, lost or given up  Fair value of property, plant and equipment materially different from carrying amount	X duration, credit X instant, debit	IAS 16.74 d <sub>Disclosure</sub> IAS 16.79 d <sub>Example</sub>		
		IAS 27.18I <sub>Dischauer</sub>		
Identification of unadjusted comparative information	text	IFRS 10.C6B <sub>Disclosure</sub> IAS 16.80A <sub>Disclosure</sub> , IAS 38.130I <sub>Disclosure</sub> , Effective 2021-01-		
		01 IFRS 17.C27 <sub>Disclosure</sub> , IFRS 11.C13B <sub>Disclosure</sub> IAS 27.18I <sub>Disclosure</sub> IAS 38.130I <sub>Disclosure</sub> ,		
Statement that unadjusted comparative information has been prepared on different basis	text	IFRS 10.C6B <sub>Disclosure</sub> , IAS 16.80A <sub>Disclosure</sub> , Effective		
, , , , , , , , , , , , , , , , , , ,		2021-01- 01 IFRS 17.C27 <sub>Disclosure</sub> , IFRS 11.C13B <sub>Disclosure</sub>		
		Effective 2021-01- 01 IFRS 17.C27 <sub>Disclosure</sub> IAS 27.18I <sub>Disclosure</sub> ,		
Explanation of basis of preparation of unadjusted comparative information	text	IAS 16.80A <sub>Disclosure</sub> , IFRS 10.C6B <sub>Disclosure</sub> ,		
[822200] Notes - Exploration for and evaluation of mineral resources		IAS 38.130I <sub>Disclosure</sub> , IFRS 11.C13B <sub>Disclosure</sub>		
Disclosure of exploration and evaluation assets [text block]	text block	IFRS 6 - Disclosure <sub>Disclosure</sub>		
Description of accounting policy for exploration and evaluation expenditures (text block)  Assets arising from exploration for and evaluation of mineral resources	text block X instant, debit	IFRS 6.24 a <sub>Disclosure</sub> IFRS 6.24 b <sub>Disclosure</sub>		
Liabilities arising from exploration for and evaluation of mineral resources	X instant, credit	IFRS 6.24 b <sub>Disclosure</sub>		
Income arising from exploration for and evaluation of mineral resources  Expense arising from exploration for and evaluation of mineral resources	X duration, credit	IFRS 6.24 b <sub>Disclosure</sub> IFRS 6.24 b <sub>Disclosure</sub>		
Cash flows from (used in) exploration for and evaluation of mineral resources, classified as operating activities	X duration, debit	IFRS 6.24 b <sub>Disclosure</sub>		
Cash flows from (used in) exploration for and evaluation of mineral resources, classified as investing activities  Disclosure of additional information about recoverability of exploration and evaluation assets recognised for any of areas of interest (tex	X duration, debit	IFRS 6.24 b <sub>Disclosure</sub>		AASB 6.Aus24.1
block]	text			70/35 U.Au324.1
[822390] Notes - Financial instruments				
Disclosure of financial instruments [text block]	text block	IFRS 7 - Scope <sub>Disclosure</sub>		
	text block text block	IFRS 7 - Scope <sub>Disclosure</sub> IFRS 7.31 <sub>Disclosure</sub> IFRS 7.7 <sub>Disclosure</sub> ,IFRS 7.35K <sub>Disclosure</sub>		
Disclosure of financial instruments [text block]				
Disclosure of financial instruments (text block) Disclosure of detailed information about financial instruments (text block)				
Disclosure of financial instruments [text block]  Disclosure of detailed information about financial instruments [text block]  Disclosure of detailed information about financial instruments [abstract]  Disclosure of detailed information about financial instruments [table]	text block	IFRS 7.31 Dischause IFRS 7.7 Dischause, IFRS 7.35 K Dischause IFRS 7.31 Dischause IFRS 7.7 Dischause, IFRS 7.35 K Dischause IFRS 7.36 Dischause		
Disclosure of financial instruments (text block)  Disclosure of detailed information about financial instruments (text block)  Disclosure of detailed information about financial instruments [abstract]	text block	IFRS 7.31 <sub>Dischoure</sub> IFRS 7.7 <sub>Dischoure</sub> IFRS 7.35K <sub>Dischoure</sub> IFRS 7.31 <sub>Dischoure</sub> IFRS 7.7 <sub>Dischoure</sub> IFRS 7.35K <sub>Dischoure</sub> IFRS 7.35H <sub>Dischoure</sub> IFRS 7.35K <sub>Dischoure</sub> IFRS 7.35H <sub>Dischoure</sub> IFRS 7.35K <sub>Dischoure</sub> IFRS 7.35M <sub>Dischoure</sub> IFRS 7.3		
Disclosure of financial instruments [text block]  Disclosure of detailed information about financial instruments [text block]  Disclosure of detailed information about financial instruments [abstract]  Disclosure of detailed information about financial instruments [table]  Classes of financial instruments [axis]	text block table	IFRS 7.31 Packness IFRS 7.7 Dackness IFRS 7.35 K <sub>Dackness</sub> IFRS 7.31 Dackness IFRS 7.7 Dackness IFRS 7.35 K <sub>Dackness</sub> IFRS 7.35 (Dackness IFRS 7.35 K <sub>Dackness</sub> IFRS 7.35 (Dackness IFRS 7.35 K <sub>Dackness</sub> IFRS 7.35 M <sub>Dackne</sub>		
Disclosure of detailed information about financial instruments (text block)  Disclosure of detailed information about financial instruments (text block)  Disclosure of detailed information about financial instruments (abstract)  Disclosure of detailed information about financial instruments (table)  Classes of financial instruments (axis)	text block table axis member [default]	IFRS 7.31 Dischoure IFRS 7.7 Dischoure IFRS 7.35K Dischoure IFRS 7.35L Dischoure IFRS 7.7 Dischoure IFRS 7.35K Dischoure IFRS 7.35 Michoure IFRS 7.35K Dischoure IFRS 7.35K Dischoure IFRS 7.35K Dischoure IFRS 7.35K Dischoure IFRS 7.35M Dischoure IFRS 7.35K Disch		
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Disclosure of detailed information about financial instruments [text block]  Disclosure of detailed information about financial instruments [abstract]  Disclosure of detailed information about financial instruments [abstract]  Disclosure of detailed information about financial instruments [table]  Classes of financial instruments [axis]  Financial instruments, class [member]  Loan commitments [member]  Financial guarantee contracts [member]  Trade receivables [member]  Contract assets [member]  Lease receivables [member]  Loans to consumers [member]  Loans to consumers [member]  Loans to consumers [member]  Loans to consumers [member]  Disclosure of detailed information about financial instruments [line items]  Description of accounting policy for recognising in profit or loss difference between fair value at initial recognition and transaction price [text block]  Reconciliation of aggregate difference between fair value at initial recognition and transaction price yet to be recognised in profit or loss at beginning of period  Changes in aggregate difference between fair value at initial recognition and transaction price yet to be recognised in profit or loss at beginning of period  Changes in aggregate difference between fair value at initial recognition and transaction price yet to be recognised in profit or loss at beginning of period  Changes in aggregate difference between fair value at initial recognition and transaction price yet to be recognised in profit or loss  Increase (decrease) [brough new transactions, aggregate difference between fair value at initial recognition and transaction price yet to be recognised in profit or loss  Increase (decrease) gargate difference between fair value at initial recognition and transaction price yet to be recognised in profit or loss  Other increases, aggregate difference between fair value at initial recognition and transaction price yet to be recognised in profit or loss  Other increases, aggregate difference between fair value at initial recognition and transacti	text block table axis member [default] member membe	IFRS 7.31 Packname IFRS 7.7 Dackname IFRS 7.35 K Dackname IFRS 7.35 M Da		
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Disclosure of detailed information about financial instruments [text block]  Disclosure of detailed information about financial instruments [text block]  Disclosure of detailed information about financial instruments [table]  Classes of financial instruments [axis]  Financial instruments, class [member]  Lean commitments [member]  Financial guarantee contracts [member]  Contract assets [member]  Contract assets [member]  Lease receivables [member]  Loans to consumers [member]  Loans to corporate entities [member]  Loans to corporate entities [member]  Disclosure of detailed information about financial instruments [line items]  Description of accounting policy for recognising in profit or loss difference between fair value at initial recognition and transaction price (set block)  Reconcilation of aggregate difference between fair value at initial recognition and transaction price (set tox)  Aggregate offer moc between fair value at initial recognition and transaction price (set to be recognised in profit or loss at the profit or price in the profit or loss at loads at the profit or loss at loads at the profit or loss at loads a	text block table axis member [default] member membe	IFRS 7.31 Dischause IFRS 7.7 Dischause IFRS 7.35 K Dischause IFRS 7.35 K Dischause IFRS 7.7 Dischause IFRS 7.35 K Dischause IFRS 7.35 M Dischause IFRS 7.3		
Disclosure of establed information about financial instruments [text block]  Disclosure of detailed information about financial instruments [abstract]  Disclosure of detailed information about financial instruments [abstract]  Disclosure of detailed information about financial instruments [table]  Classes of financial instruments, class [member]  Financial instruments, class [member]  Loan commitments [member]  Financial guarantee contracts [member]  Trade receivables [member]  Contract assets [member]  Lease receivables [member]  Loans to consumers [member]  Loans to corporate entities [member]  Loans to consumers [member]  Loans to consumers [member]  Angrages [member]  Loans to consumers [member]  Loans to consumers [member]  Loans to government [member]  Angrages [member]  Loans to government [member]  Loans to consumers [member]  Description of collaters [member]  Mortigages [member]  Loans to consumers [member]  Loans to consumers [member]  Description of collaters [member]  Description of collaters [member] [member]  Description of collaters [member]  Description of	text block table axis member [default] member membe	IFRS 7.31 Dischause IFRS 7.7 Dischause IFRS 7.35 K Dischause IFRS 7.35 K Dischause IFRS 7.75 K Dischause IFRS 7.35 M Dischause IFRS		

Label		Туре	IFRS Reference	Additional AU Reference to IFRS elements	AU Reference
	Classes of financial assets [axis]	axis	Effective 2021-01-01 IFRS 17.C32 <sub>Dischause</sub> IFRS 7.6 <sub>Dischause</sub> Effective on first application of IFRS 9 IFRS 4.39L b <sub>Dischause</sub> , IFRS 7.42I <sub>Dischause</sub> Effective 2019-01-01 IFRS 9.7.2.34 <sub>Dischause</sub>		
	Financial assets, class [member]	member [default]	IFRS 7.6 <sub>Dischoure</sub> : Effective on first application of IFRS 9 IFRS 4.39L bDuchoure, Effective 2021-01-01 IFRS 17.C32 <sub>Dischoure</sub> : IFRS 7.421 <sub>Dischoure</sub> : Effective 2019-01-01 IFRS 9.7.2.34 <sub>Dischoure</sub> : Effective 2019-01-01 IFRS 9.7.24 <sub>Dischoure</sub> : Effective 2019-01-01 I		
	Financial assets at amortised cost, class [member]	member	IFRS 7.B2 a <sub>Disclosure</sub> IFRS 7.IG40B <sub>Example</sub>		
	Mortgages (member)	member	IFRS 7.6 <sub>Example</sub> , IFRS 7.IG20B <sub>Example</sub>		
	Loans to consumers [member]	member	IFRS 7.IG40B <sub>Example</sub> , IFRS 7.6 <sub>Example</sub> ,IFRS 7.IG20C <sub>Example</sub>		
	Loans to corporate entities [member]	member	IFRS 7.6 <sub>Example</sub> IAS 1.112 c <sub>Common</sub> practice, IFRS 7.IG20C <sub>Example</sub>		
	Loans to government [member]	member	IAS 1.112 c <sub>Common practice</sub> IAS 1.112 c <sub>Common practice</sub>		
	Trade receivables [member]	member	, IFRS 7.35H b (iii) <sub>Disclosure</sub> , IFRS 7.35N <sub>Example</sub> ,IFRS 7.3 5M b (iii) <sub>Disclosure</sub>		
	Financial assets at fair value, class [member]  Trading securities [member]	member member	IFRS 7.B2 a <sub>Disclosure</sub> IFRS 7.IG40B <sub>Example</sub> , IFRS 7.6 <sub>Example</sub>		
	Derivatives [member]	member	IFRS 13.94 <sub>Example</sub> , IFRS 13.IE60 <sub>Example</sub> , IFRS 7.6 <sub>Example</sub> , IFRS 7.IG40B <sub>Example</sub>		
	Option contract [member]	member	IAS 1.112 c <sub>Common practice</sub>		
	Futures contract [member] Swap contract [member]	member member	IAS 1.112 c <sub>Common practice</sub> IAS 1.112 c <sub>Common practice</sub>		
	Currency swap contract [member] Interest rate swap contract [member]	member member	IAS 1.112 c <sub>Common practice</sub> IAS 1.112 c <sub>Common practice</sub>		
	Forward contract [member]	member	IAS 1.112 c <sub>Common practice</sub>		
	Equity investments [member] Financial assets outside scope of IFRS 7, class [member]	member member	IFRS 7.IG40B <sub>Example</sub> , IFRS 7.6 <sub>Example</sub> IFRS 7.B2 b <sub>Disclosure</sub>		
	Categories of financial assets [axis]	axis	IFRS 7.8 <sub>Disclosure</sub>		
	Financial assets, category [member]  Financial assets at fair value through profit or loss, category [member]	member [default] member	IFRS 7.8 <sub>Disclosure</sub> IFRS 7.8 a <sub>Disclosure</sub>		
	Financial assets at fair value through profit or loss, designated upon initial recognition or subsequently, category [member]	member	IFRS 7.8 a <sub>Disclosure</sub>		
	Financial assets at fair value through profit or loss, measured as such in accordance with exemption for repurchase of own financial liabilities, category [member]	member	Effective 2021-01-01 IFRS 7.8 a <sub>Disclosure</sub>		
	Financial assets at fair value through profit or loss, measured as such in accordance with exemption for reacquisition of own equity instruments, category [member]	member	Effective 2021-01-01 IFRS 7.8 a <sub>Disclosure</sub>		
	Financial assets at fair value through profit or loss, classified as held for trading, category [member]	member	Expiry date 2021-01-01 IFRS 7.8 a <sub>Disclosure</sub>		
	Financial assets at fair value through profit or loss, mandatorily measured at fair value, category [member]	member	IFRS 7.8 a <sub>Disclosure</sub>		
	Financial assets available-for-sale, category [member]	member	Expiry date 2021-01-01 IFRS 7.8 d <sub>Disclosure</sub>		
	Held-to-maturity investments, category [member]  Loans and receivables, category [member]	member member	Expiry date 2021-01-01 IFRS 7.8 b <sub>Disclosure</sub> Expiry date 2021-01-01 IFRS 7.8 c <sub>Disclosure</sub>		
	Financial assets at amortised cost, category [member]  Financial assets at fair value through other comprehensive income, category [member]	member member	IFRS 7.8 f <sub>Disclosure</sub> IFRS 7.8 h <sub>Disclosure</sub>		
	Financial assets measured at fair value through other comprehensive income, category [member]	member	IFRS 7.8 h <sub>Disclosure</sub>		
	Investments in equity instruments designated at fair value through other comprehensive income [member]	member [default]	IFRS 7.8 h <sub>Disclosure</sub> , IFRS 7.11A c <sub>Disclosure</sub>		
С	sisclosure of financial assets [line items]	line items			
	Financial assets	X instant, debit	IFRS 7.25 <sub>Disclosure</sub> , IFRS 7.35N <sub>Example</sub> , IFRS 7.35H <sub>Di</sub>		
	Financial assets, at fair value	X instant, debit	sclosure, IFRS 7.351 <sub>Disclosure</sub> IFRS 7.25 <sub>Disclosure</sub>		
	Notional amount	X instant	IAS 1.112 c <sub>Common practice</sub>		
	Reconciliation of changes in allowance account for credit losses of financial assets [abstract]  Allowance account for credit losses of financial assets at beginning of period	X instant, credit	Expiry date 2021-01-01 IFRS 7.16 <sub>Disclosure</sub>		
	Changes in allowance account for credit losses of financial assets [abstract]				
	Additional allowance recognised in profit or loss, allowance account for credit losses of financial assets  Utilisation, allowance account for credit losses of financial assets	X duration (X) duration, debit	Expiry date 2021-01-01 IFRS 7.16 <sub>Common practice</sub> Expiry date 2021-01-01 IFRS 7.16 <sub>Common practice</sub>		
	Reversal, allowance account for credit losses of financial assets	(X) duration	Expiry date 2021-01-01 IFRS 7.16 <sub>Common practice</sub>		
	Increase (decrease) through net exchange differences, allowance account for credit losses of financial assets	X duration, credit	Expiry date 2021-01-01 IFRS 7.16 <sub>Common practice</sub>		
	Increase (decrease) through adjustments arising from passage of time, allowance account for credit losses of financial assets	X duration, credit	Expiry date 2021-01-01 IFRS 7.16 <sub>Common practice</sub>		
	Increase (decrease) through other changes, allowance account for credit losses of financial assets	X duration, credit	Expiry date 2021-01-01 IFRS 7.16 <sub>Common practice</sub>		
	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 duration, credit X instant, credit	Expiry date 2021-01-01 IFRS 7.16 <sub>Disclosure</sub> Expiry date 2021-01-01 IFRS 7.16 <sub>Disclosure</sub>		
	Impairment loss on financial assets	X duration, debit	Expiry date 2021-01-01 IFRS 7.20 e <sub>Disclosure</sub> Expiry date 2021-01-01 IFRS 7.36 c <sub>Disclosure</sub>		
	Information about credit quality of neither past due nor impaired financial assets [text block]	text block	Expiry date 2021-01-01 IFRS 7.30 c <sub>Disclosure</sub> Expiry date 2021-01-01 IFRS 7.IG23 a <sub>Example</sub> , Expiry		
	Analysis of credit exposures using external credit grading system [text block]	text block	date 2021-01-01 IFRS 7.36 c <sub>Example</sub>		
	Description of rating agencies used	text	Expiry date 2021-01-01 IFRS 7.36 c <sub>Example</sub> , Expiry date 2021-01-01 IFRS 7.IG24 b <sub>Example</sub>		
	Rated credit exposures	X instant	Expiry date 2021-01-01 IFRS 7.36 c <sub>Example</sub> , Expiry date 2021-01-01 IFRS 7.IG24 c <sub>Example</sub>		
		v	Expiry date 2021-01-01 IFRS 7.36 c <sub>Example</sub> , Expiry		
	Unrated credit exposures	X instant	date 2021-01-01 IFRS 7.IG24 c <sub>Example</sub> Expiry date 2021-01-01 IFRS 7.36 c <sub>Common</sub> Expiry		
	Description of relationship between internal and external ratings	text	date 2021-01-01 IFRS 7.IG25 c <sub>Example</sub> , Expiry date 2021-01-01 IFRS 7.IG24 d <sub>Example</sub>		
	Analysis of credit exposures using internal credit grading system (text block)	text block	Expiry date 2021-01-01 IFRS 7.36 c <sub>Example</sub> , Expiry date 2021-01-01 IFRS 7.IG23 a <sub>Example</sub> Expiry date 2021-01-01 IFRS 7.IG25 a <sub>Example</sub> . Expiry		
	Description of internal credit ratings process	text	date 2021-01-01 IFRS 7.36 c <sub>Example</sub> Expiry date 2021-01-01 IFRS 7.36 c <sub>Example</sub> Expiry		
	Description of relationship between internal and external ratings	text	date 2021-01-01 IFRS 7.IG25 c <sub>Example</sub> , Expiry date 2021-01-01 IFRS 7.IG24 d <sub>Example</sub>		
	Description of nature of counterparty	text	Expiry date 2021-01-01 IFRS 7.IG23 b <sub>Example</sub> , Expiry date 2021-01-01 IFRS 7.36 c <sub>Example</sub>		
	Description of historical information about counterparty default rates	text	Expiry date 2021-01-01 IFRS 7.36 c <sub>Example</sub> , Expiry date 2021-01-01 IFRS 7.IG23 c <sub>Example</sub> Expiry date 2021-01-01 IFRS 7.IG23 d <sub>example</sub>		
	Description of other information used to assess credit quality	text	Expiry date 2021-01-01 IFRS 7.IG23 d <sub>Examples</sub> Expiry date 2021-01-01 IFRS 7.36 c <sub>Example</sub> Expiry date 2021-01-01 IFRS 7.IG24 <sub>Examples</sub> , Expiry		
Disclosur	e of external credit grades (text block)	text block	date 2021-01-01 IFRS 7.36 c <sub>Example</sub> , Expiry		
Discl	osure of external credit grades [abstract]				
C	isclosure of external credit grades [table]	table	Expiry date 2021-01-01 IFRS 7.36 c <sub>Example</sub> , Expiry date 2021-01-01 IFRS 7.IG24 <sub>Example</sub> Expiry date 2021-01-01 IFRS 4.39G a <sub>Disclosure</sub> , Expiry		
	External credit grades [axis]	axis	date 2021-01-01 IFRS 7.IG24 a <sub>Example</sub> . Expiry date 2021-01- 01 IFRS 7.36 c <sub>Example</sub> . IFRS 7.35M <sub>Example</sub> . IFRS 7.IG20 C <sub>Example</sub>		

Label	Туре	IFRS Reference	Additional AU Reference to IFRS elements	AU Reference
		IFRS 7.IG20C <sub>Example</sub> , Expiry date 2021-01-		
Entity's total for external credit grades [member]	member [default]	01 IFRS 4.39G a <sub>Disclosure</sub> , Expiry date 2021-01- 01 IFRS 7.IG24 a <sub>Example</sub> , Expiry date 2021-01-		
		01 IFRS 7.36 c <sub>Example</sub> , IFRS 7.35M <sub>Example</sub>		
		Expiry date 2021-01-01 IFRS 7.36 c <sub>Example</sub> , Expiry date 2021-01-01 IFRS 4.39G a <sub>Disclosure</sub> , Expiry date		
External credit grades [member]	member	2021-01- 01 IFRS 7.IG24 a <sub>Example</sub> IFRS 7.35M <sub>Example</sub> IFRS 7.IG2		
		0C <sub>Example</sub>		
		Effective 2021-01-01 IFRS 17.C32 <sub>Disclosure</sub> ,		
Classes of financial assets [axis]	axis	IFRS 7.6 <sub>Disclosure</sub> , Effective on first application of IFRS 9 IFRS 4.39L b <sub>Disclosure</sub> , IFRS 7.42I <sub>Disclosure</sub> , Effective		
		2019-01-01 IFRS 9.7.2.34 <sub>Disclosure</sub>		
		IFRS 7.6 <sub>Disclosure</sub> , Effective on first application of IFRS 9 IFRS 4.39L b <sub>Disclosure</sub> , Effective 2021-01-		
Financial assets, class [member]	member [default]	01 IFRS 17.C32 <sub>Disclosure</sub> , IFRS 7.42I <sub>Disclosure</sub> , Effective		
Financial assets at amortised cost, class [member]	member	2019-01-01 IFRS 9.7.2.34 <sub>Disclosure</sub> IFRS 7.B2 a <sub>Disclosure</sub>		
Mortgages [member]	member	IFRS 7.IG40B <sub>Example</sub>		
Loans to consumers [member]	member	IFRS 7.6 <sub>Example</sub> ,IFRS 7.IG20B <sub>Example</sub> IFRS 7.IG40B <sub>Example</sub> , IFRS 7.6 <sub>Example</sub>		
		,IFRS 7.IG20C <sub>Example</sub> IFRS 7.6 <sub>Example</sub> IAS 1.112 c <sub>Common</sub>		
Loans to corporate entities [member]	member	practice, IFRS 7.IG20C <sub>Example</sub>		
Loans to government (member)	member	IAS 1.112 c <sub>Common practice</sub> IAS 1.112 c <sub>Common practice</sub>		
Trade receivables [member]	member	, IFRS 7.35H b (iii)Disclosure, IFRS 7.35NExample,IFRS 7.3		
Financial assets at fair value, class [member]	member	5M b (iii) <sub>Disclosure</sub> IFRS 7.B2 a <sub>Disclosure</sub>		
Trading securities [member]	member	IFRS 7.IG40B <sub>Example</sub> , IFRS 7.6 <sub>Example</sub>		
Derivatives [member]	member	IFRS 13.94 <sub>Example</sub> , IFRS 13.IE60 <sub>Example</sub> , IFRS 7.6 <sub>Example</sub> , IFRS 7.IG40B <sub>Example</sub>		
Option contract [member]	member	IAS 1.112 c <sub>Common practice</sub>		
Futures contract [member] Swap contract [member]	member member	IAS 1.112 c <sub>Common practice</sub> IAS 1.112 c <sub>Common practice</sub>		
Currency swap contract [member]	member	IAS 1.112 c <sub>Common practice</sub>		
Interest rate swap contract [member]	member	IAS 1.112 c <sub>Common practice</sub>		
Forward contract (member) Equity investments (member)	member member	IAS 1.112 CCommon practice IFRS 7.IG40B <sub>Example</sub> , IFRS 7.6 <sub>Example</sub>		
Financial assets outside scope of IFRS 7, class [member]	member	IFRS 7.B2 b <sub>Disclosure</sub>		
Disclosure of external credit grades [line items]	line items			
Credit exposure	X instant	Expiry date 2021-01-01 IFRS 7.IG24 $a_{Example}$ , Expiry date 2021-01-01 IFRS 7.IG25 $b_{Example}$ , Expiry date 2021-01-01 IFRS 7.36 $c_{Example}$		
		Expiry date 2021-01-01 IFRS 7.IG25 <sub>Example</sub> , Expiry		
Disclosure of internal credit grades [text block]	text block	date 2021-01-01 IFRS 7.36 c <sub>Example</sub>		
Disclosure of internal credit grades [abstract]				
Disclosure of internal credit grades [table]	table	Expiry date 2021-01-01 IFRS 7.36 c <sub>Example</sub> , Expiry date 2021-01-01 IFRS 7.IG25 <sub>Example</sub>		
		Expiry date 2021-01-01 IFRS 7.36 c <sub>Example</sub> , Expiry date		
		2021-01-		
Internal credit grades [axis]	axis	01 IFRS 4.39G a <sub>Disclosure</sub> , IFRS 7.IG20C <sub>Example</sub> , Expiry date 2021-01-		
		01 IFRS 7.IG25 b <sub>Example</sub> , IFRS 7.35M <sub>Example</sub> Expiry date 2021-01-01 IFRS 7.36 c <sub>Example</sub> , Expiry		
		date 2021-01-		
Entity's total for internal credit grades [member]	member [default]	01 IFRS 4.39G a <sub>Disclosure</sub> , IFRS 7.35M <sub>Example</sub> , IFRS 7.IG 20C <sub>Example</sub> , Expiry date 2021-01-		
		01 IFRS 7.IG25 b <sub>Example</sub>		
		Expiry date 2021-01- 01 IFRS 7.IG25 b <sub>Example</sub> , IFRS 7.IG20C <sub>Example</sub> , Expiry		
Internal credit grades (member)	member	date 2021-01-01 IFRS 4.39G a <sub>Disclosure</sub> , Expiry date		
		2021-01-01 IFRS 7.36 c <sub>Example</sub> , IFRS 7.35M <sub>Example</sub>		
		Effective 2021-01-01 IFRS 17.C32 <sub>Disclosure</sub>		
Classes of financial assets [axis]	axis	IFRS 7.6 <sub>Disclosure</sub> , Effective on first application of IFRS 9 IFRS 4.39L b <sub>Disclosure</sub> , IFRS 7.42I <sub>Disclosure</sub> , Effective		
		2019-01-01 IFRS 9.7.2.34 <sub>Disclosure</sub>		
		IFRS 7.6 <sub>Disclosure</sub> , Effective on first application of IFRS 9 IFRS 4.39L b <sub>Disclosure</sub> , Effective 2021-01-		
Financial assets, class [member]	member [default]	01 IFRS 17.C32 <sub>Disclosure</sub> , IFRS 7.42I <sub>Disclosure</sub> , Effective		
Financial assets at amortised cost, class [member]	member	2019-01-01 IFRS 9.7.2.34 <sub>Disclosure</sub> IFRS 7.B2 a <sub>Disclosure</sub>		
Mortgages [member]	member	IFRS 7.IG40B <sub>Example</sub>		
		IFRS 7.6 <sub>Example</sub> , IFRS 7.IG20B <sub>Example</sub> IFRS 7.IG40B <sub>Example</sub> , IFRS 7.6 <sub>Example</sub>		
Loans to consumers [member]	member	,IFRS 7.IG20C <sub>Example</sub>		
Loans to corporate entities [member]	member	IFRS 7.6 <sub>Example</sub> IAS 1.112 c <sub>Common</sub> practice, IFRS 7.IG20C <sub>Example</sub>		
Loans to government [member]	member	IAS 1.112 c <sub>Common practice</sub>		
Trade receivables [member]	member	IAS 1.112 c <sub>Common practice</sub> , IFRS 7.35N <sub>Example</sub> ,		
Financial assets at fair value, class [member]	member	5M b (iii) <sub>Disclosure</sub> IFRS 7.B2 a <sub>Disclosure</sub>		
Financial assets at fair value, class [member]  Trading securities [member]	member member	IFRS 7.B2 a <sub>Disclosure</sub> IFRS 7.IG40B <sub>Example</sub> , IFRS 7.6 <sub>Example</sub>		
Derivatives [member]	member	IFRS 13.94 <sub>Example</sub> , IFRS 13.IE60 <sub>Example</sub> , IFRS 7.6 <sub>Example</sub> ,		
Option contract [member]	member	IFRS 7.IG40B <sub>Example</sub> IAS 1.112 c <sub>Common practice</sub>		
Futures contract [member]	member	IAS 1.112 c <sub>Common practice</sub>		
Swap contract [member] Currency swap contract [member]	member member	IAS 1.112 c <sub>Common practice</sub> IAS 1.112 c <sub>Common practice</sub>		
Interest rate swap contract [member]	member	IAS 1.112 c <sub>Common practice</sub>		
Forward contract [member] Equity investments [member]	member member	IAS 1.112 c <sub>Common practice</sub> IFRS 7.IG40B <sub>Example</sub> , IFRS 7.6 <sub>Example</sub>		
Equity investments [member] Financial assets outside scope of IFRS 7, class [member]	member	IFRS 7.B2 b <sub>Disclosure</sub>		
Disclosure of internal credit grades [line items]	line items			
Credit exposure	Υ.	Expiry date 2021-01-01 IFRS 7.IG24 a <sub>Examples</sub> Expiry date 2021-01-01 IFRS 7.IG25 b <sub>Examples</sub> Expiry date		
Credit expusure	X instant	date 2021-01-01 IFRS 7.36 c <sub>Example</sub> , Expiry date 2021-01-01 IFRS 7.36 c <sub>Example</sub>		
Disclosure of financial liabilities (text block)	text block	IFRS 7.7 <sub>Disclosure</sub>		
Disclosure of financial liabilities (abstract)  Disclosure of financial liabilities (table)	table	ILD S 7 7		
		IFRS 7.7 <sub>Disclosure</sub> IFRS 7.42I <sub>Disclosure</sub> , Effective 2019-01-		
Classes of financial liabilities [axis]	axis	01 IFRS 9.7.2.34 <sub>Disclosure</sub>		
Financial liabilities, class [member]	member [default]	IFRS 7.6 <sub>Disclosure</sub> , IFRS 7.42I <sub>Disclosure</sub> , Effective 2019-01- 01 IFRS 9.7.2.34 <sub>Disclosure</sub>		
Financial liabilities at amortised cost, class [member]	member	IFRS 7.B2 a <sub>Disclosure</sub>		
Financial liabilities at fair value, class [member] Financial liabilities outside scope of IFRS 7, class [member]	member member	IFRS 7.B2 a <sub>Disclosure</sub> IFRS 7.B2 b <sub>Disclosure</sub>		
Categories of financial liabilities [axis]	axis	IFRS 7.8 <sub>Disclosure</sub>		
Financial liabilities, category [member]  Financial liabilities at fair value through profit or loss, category [member]	member [default] member	IFRS 7.8 <sub>Disclosure</sub> IFRS 7.8 e <sub>Disclosure</sub>		
Financial liabilities at fair value through profit or loss, designated upon initial recognition or subsequently,	member	IFRS 7.8 e <sub>Disclosure</sub>		
category [member] Financial liabilities at fair value through profit or loss that meet definition of held for trading, category	member	IFRS 7.8 e <sub>Disclosure</sub>		
[member]		IFRS 7.8 g <sub>Disclosure</sub> , Expiry date 2021-01-		
Financial liabilities at amortised cost, category [member]	member	01 IFRS 7.8 f <sub>Disclosure</sub>		
Disclosure of financial liabilities (line items)	line items			

			Additional AU Reference to	
Label	Туре	IFRS Reference	IFRS elements	AU Reference
Financial liabilities Financial liabilities, at fair value	X instant, credit X instant, credit	IFRS 7.25 <sub>Disclosure</sub> IFRS 7.25 <sub>Disclosure</sub>		
Designated loans or receivables at fair value through profit or loss [abstract]  Maximum exposure to credit risk of loans or receivables		Expiry date 2021-01-01 IFRS 7.9 a <sub>Disclosure</sub>		
Amount by which loans or receivables related credit derivatives or similar instruments mitigate maximum exposure to credit risk	X instant	Expiry date 2021-01-01 IFRS 7.9 a <sub>Disclosure</sub>		
Increase (decrease) in fair value of loans or receivables, attributable to changes in credit risk of financial assets	X darration, debit	Expiry date 2021-01-01 IFRS 7.9 c <sub>Disclosure</sub>		
Accumulated increase (decrease) in fair value of loan or receivable, attributable to changes in credit risk of financial assets	X instant, debit	Expiry date 2021-01-01 IFRS 7.9 c <sub>Disclosure</sub>		
Increase (decrease) in fair value of loans or receivables related credit derivatives or similar instruments	X duration	Expiry date 2021-01-01 IFRS 7.9 d <sub>Disclosure</sub>		
Accumulated increase (decrease) in fair value of loans or receivables related credit derivatives or similar instruments  Financial assets designated as measured at fair value through profit or loss [abstract]	X instant	Expiry date 2021-01-01 IFRS 7.9 d <sub>Disclosure</sub>		
Maximum exposure to credit risk of financial assets designated as measured at fair value through profit or loss	X instant	IFRS 7.9 a <sub>Disclosure</sub>		
Amount by which financial assets designated as measured at fair value through profit or loss related credit derivatives or similar instruments mitigate maximum exposure to credit risk	X instant	IFRS 7.9 b <sub>Disclosure</sub>		
Increase (decrease) in fair value of financial assets designated as measured at fair value through profit or loss, attributable to changes in credit risk of financial assets	X duration, debit	IFRS 7.9 c <sub>Disclosure</sub>		
Accumulated increase (decrease) in fair value of financial assets designated as measured at fair value through profit or loss, attributable to changes in credit is of financial assets Increase (decrease) in fair value of financial assets designated as measured at fair value through profit or loss related credit	X instant, debit	IFRS 7.9 c <sub>Disclosure</sub>		
increase (occrease) in rain value or manicial assets designated as measured at rain value through profit or loss related credit derivatives or similar instruments  Accumulated increase (decrease) in fair value of financial assets designated as measured at fair value through profit or loss related	X duration	IFRS 7.9 d <sub>Disclosure</sub>		
Accommanded in clear (electrons) in an invalue or immunul assets designated as ineasured at tail value (in ough profit or loss) related credit derivatives or similar instruments  Designated financial liabilities at fair value through profit or loss (abstract)	X instant	IFRS 7.9 d <sub>Disclosure</sub>		
Increase (decrease) in fair value of financial liability, attributable to changes in credit risk of liability	X duration, credit	Expiry date 2021-01- 01 IFRS 7.10 a <sub>Disclosure</sub> IFRS 7.10A a <sub>Disclosure</sub>		
Accumulated increase (decrease) in fair value of financial liability, attributable to changes in credit risk of liability	X instant, credit	IFRS 7.10 a <sub>Disclosure</sub> , IFRS 7.10A a <sub>Disclosure</sub>		
Difference between carrying amount of financial liability and amount contractually required to pay at maturity to holder of obligation	X instant	IFRS 7.10 b <sub>Disclosure</sub> , IFRS 7.10A b <sub>Disclosure</sub>		
Transfers of cumulative gain (loss) within equity when changes in liability's credit risk are presented in other comprehensive income	X duration	IFRS 7.10 c <sub>Disclosure</sub>		
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	IFRS 7.10 c <sub>Disclosure</sub>		
Amount presented in other comprehensive income realised at derecognition of financial liability  Description of methods to determine amount of changes in fair value of financial assets and financial liabilities attributable to changes in	X <sub>duration</sub>	IFRS 7.10 d <sub>Disclosure</sub> IFRS 7.11 a <sub>Disclosure</sub>		
credit risk  Description of reasons and relevant factors why amount of changes in fair value of financial assets and financial liabilities attributable to	text	IFRS 7.11 a <sub>Disclosure</sub> IFRS 7.11 b <sub>Disclosure</sub>		
changes in credit risk are not faithfully represented  Description of methodology or methodologies used to determine whether presenting effects of changes in liability's credit risk in other				
comprehensive income would create or enlarge accounting mismatch in profit or loss	text	IFRS 7.11 c <sub>Disclosure</sub>		
Description of investments in equity instruments designated at fair value through other comprehensive income Description of reason for using presentation alternative	text text	IFRS 7.11A a <sub>Disclosure</sub> IFRS 7.11A b <sub>Disclosure</sub>		
Disclosure of fair value of investments in equity instruments designated at fair value through other comprehensive income [text block]	text block	IFRS 7.11A c <sub>Disclosure</sub>		
Disclosure of fair value of investments in equity instruments designated at fair value through other comprehensive income (abstract)				
Disclosure of fair value of investments in equity instruments designated at fair value through other comprehensive income [table]	table	IFRS 7.11A c <sub>Disclosure</sub>		
Investments in equity instruments designated at fair value through other comprehensive income [axis]  Investments in equity instruments designated at fair value through other comprehensive income [member]	axis member [default]	IFRS 7.11A c <sub>Disclosure</sub> IFRS 7.8 h <sub>Disclosure</sub> , IFRS 7.11A c <sub>Disclosure</sub>		
Disclosure of fair value of investments in equity instruments designated at fair value through other comprehensive income [line	line items	11 KS 7.0 iiDisclosure, 11 KS 7.11 A Chisclosure		
items] Investments in equity instruments designated at fair value through other comprehensive income	X instant, debit	IFRS 7.8 h <sub>Disclosure</sub> , IFRS 7.11A c <sub>Disclosure</sub>		
Dividends recognised for investments in equity instruments designated at fair value through other comprehensive income, held at end of reporting period	X duration, credit	IFRS 7.11A d <sub>Disclosure</sub>		
Dividends recognised for investments in equity instruments designated at fair value through other comprehensive income, derecognised during period	X duration, credit	IFRS 7.11A d <sub>Disclosure</sub>		
Explanation of transfers of cumulative gain or loss within equity of investments in equity instruments designated at fair value through other comprehensive income	text	IFRS 7.11A e <sub>Disclosure</sub>		
Description of reason for disposing of investments in equity instruments designated at fair value through other comprehensive income	text	IFRS 7.11B a <sub>Disclosure</sub>		
Fair value of investments in equity instruments designated at fair value through other comprehensive income at date of derecognition	X instant, debit	IFRS 7.11B b <sub>Disclosure</sub>		
Cumulative gain (loss) on disposal of investments in equity instruments designated at fair value through other comprehensive income	X duration, credit	IFRS 7.11B c <sub>Disclosure</sub> Expiry date 2021-01-01 IFRS 7.12 <sub>Disclosure</sub> , Expiry		
Reclassification out of financial assets at fair value through profit or loss  Reclassification into financial assets at fair value through profit or loss	X duration, credit X duration, debit	date 2021-01-01 IFRS 7.12A a <sub>Disclosure</sub> Expiry date 2021-01-01 IFRS 7.12 <sub>Disclosure</sub>		
Reclassification out of available-for-sale financial assets	X duration, debit	Expiry date 2021-01-01 IFRS 7.12A a <sub>Disclosure</sub> , Expiry		
		date 2021-01-01 IFRS 7.12 <sub>Disclosure</sub>		
Reclassification into available-for-sale financial assets  Reclassification out of held-to-maturity investments	X duration, debit X duration, credit	Expiry date 2021-01-01 IFRS 7.12 <sub>Disclosure</sub> Expiry date 2021-01-01 IFRS 7.12 <sub>Disclosure</sub>		
Reclassification into held-to-maturity investments  Reclassification out of loans and receivables	X duration, debit X duration, credit	Expiry date 2021-01-01 IFRS 7.12 <sub>Disclosure</sub> Expiry date 2021-01-01 IFRS 7.12 <sub>Disclosure</sub>		
Reclassification into loans and receivables Financial assets reclassified out of financial assets at fair value through profit or loss, carrying amount	X duration, debit X instant, debit	Expiry date 2021-01-01 IFRS 7.12 <sub>Disclosure</sub> Expiry date 2021-01-01 IFRS 7.12A b <sub>Disclosure</sub>		
Financial assets reclassified out of financial assets at fair value through profit or loss, at fair value	X instant, debit	Expiry date 2021-01-01 IFRS 7.12A b <sub>Disclosure</sub>		
Financial assets reclassified out of available-for-sale financial assets, carrying amount  Financial assets reclassified out of available-for-sale financial assets, at fair value	X instant, debit X instant, debit	Expiry date 2021-01-01 IFRS 7.12A b <sub>Disclosure</sub> Expiry date 2021-01-01 IFRS 7.12A b <sub>Disclosure</sub>		
Explanation of facts and circumstances indicating rare situation for reclassification out of financial assets at fair value through profit or loss	text	Expiry date 2021-01-01 IFRS 7.12A c <sub>Disclosure</sub>		
Fair value gains (losses) on financial assets reclassified out of financial assets at fair value through profit or loss recognised in profit or loss	X duration, credit	Expiry date 2021-01-01 IFRS 7.12A d <sub>Disclosure</sub>		
Fair value gains (losses) on financial assets reclassified out of available-for-sale financial assets recognised in other comprehensive income	X duration, credit	Expiry date 2021-01-01 IFRS 7.12A d <sub>Disclosure</sub>		
income 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 loss		Expiry date 2021-01-01 IFRS 7.12A e <sub>Disclosure</sub>		
Fair value gains (losses) on financial assets reclassified out of available-for-sale financial assets not recognised in other comprehensive income	X duration, credit	Expiry date 2021-01-01 IFRS 7.12A e <sub>Disclosure</sub>		
Gains (losses) on financial assets reclassified out of financial assets at fair value through profit or loss recognised in profit or loss	X duration, credit	Expiry date 2021-01-01 IFRS 7.12A e <sub>Disclosure</sub>		
Gains (losses) on financial assets reclassified out of available-for-sale financial assets recognised in profit or loss	X duration, credit	Expiry date 2021-01-01 IFRS 7.12A e <sub>Disclosure</sub>		
Income on financial assets reclassified out of financial assets at fair value through profit or loss recognised in profit or loss Income on financial assets reclassified out of available-for-sale financial assets recognised in profit or loss	X duration, credit X duration, credit	Expiry date 2021-01-01 IFRS 7.12A e <sub>Disclosure</sub> Expiry date 2021-01-01 IFRS 7.12A e <sub>Disclosure</sub>		
Expenses on financial assets reclassified out of financial assets at fair value through profit or loss recognised in profit or loss	X duration, credit X duration, debit	Expiry date 2021-01-01 IFRS 7.12A e <sub>Disclosure</sub>		
Expenses on financial assets reclassified out of available-for-sale financial assets recognised in profit or loss	X duration, debit	Expiry date 2021-01-01 IFRS 7.12A e <sub>Disclosure</sub>		
Effective interest rate of financial assets reclassified out of financial assets at fair value through profit or loss  Estimated cash flows of financial assets reclassified out of financial assets at fair value through profit or loss	X.XX X duration, debit	Expiry date 2021-01-01 IFRS 7.12A f <sub>Dischoure</sub> Expiry date 2021-01-01 IFRS 7.12A f <sub>Dischoure</sub>		
Effective interest rate of financial assets reclassified out of available-for-sale financial assets  Estimated cash flows of financial assets reclassified out of available-for-sale financial assets	X.XX X daration, debit	Expiry date 2021-01-01 IFRS 7.12A f <sub>Disclosure</sub> Expiry date 2021-01-01 IFRS 7.12A f <sub>Disclosure</sub>		
Disclosure of reclassification of financial assets [text block] Disclosure of reclassification of financial assets [abstract]	text block	IFRS 7.12B <sub>Disclosure</sub>		
Disclosure of reclassification of financial assets [table]	table	IFRS 7.12B <sub>Disclosure</sub>		
Events of reclassification of financial assets [axis]  Events of reclassification of financial assets [member]	axis member [default]	IFRS 7.12B <sub>Disclosure</sub> IFRS 7.12B <sub>Disclosure</sub>		
Disclosure of reclassification of financial assets [line items]  Date of reclassification of financial assets due to change in business model	line items	IFRS 7.12B a <sub>Disclosure</sub>		
Date of reclassification of financial assets due to change in business model  Explanation of change in business model for managing financial assets	yyyy-mm-dd text	IFRS 7.12B a <sub>Disclosure</sub> IFRS 7.12B b <sub>Disclosure</sub>		
Description of effect of changing business model for managing financial assets on financial statements	text	IFRS 7.12B b <sub>Disclosure</sub>		
Reclassification of financial assets out of measured at amortised cost into measured at fair value through profit or loss	X duration	IFRS 7.12B c <sub>Disclosure</sub>		
Reclassification of financial assets out of measured at fair value through profit or loss into measured at amortised cost	X duration	IFRS 7.12B c <sub>Disclosure</sub>		
Reclassification of financial assets out of measured at amortised cost into measured at fair value through other comprehensive income Reclassification of financial assets out of measured at fair value through other comprehensive income into measured at	X duration	IFRS 7.12B c <sub>Disclosure</sub>		
Necrassincation of financial assets out of measured at fair value through other comprehensive income into measured at amortised cost Reclassification of financial assets out of measured at fair value through other comprehensive income into measured at fair	X duration	IFRS 7.12B c <sub>Disclosure</sub>		
value through profit or loss  Reclassification of financial assets out of measured at fair value through profit or loss into measured at fair value through	X <sub>duration</sub>	IFRS 7.12B c <sub>Disclosure</sub>		
other comprehensive income	X duration	IFRS 7.12B c <sub>Disclosure</sub>		

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Label	Туре	IFRS Reference	IFRS elements	AU Reference
Effective interest rate determined on date of reclassification for assets reclassified out of fair value through profit or loss category into amortised cost or fair value through other comprehensive income category	X.XX	IFRS 7.12C a <sub>Disclosure</sub>		
Interest revenue recognised for assets reclassified out of fair value through profit or loss category into amortised cost or fair value through other comprehensive income category	X duration, credit	IFRS 7.12C b <sub>Disclosure</sub>		
Fair value of financial assets reclassified out of fair value through profit or loss category into amortised cost or fair value through other comprehensive income category	X instant, debit	IFRS 7.12D a <sub>Disclosure</sub>		
Fair value gain (loss) that would have been recognised in profit or loss if financial assets had not been reclassified	X duration, credit	IFRS 7.12D b <sub>Disclosure</sub>		
Fair value of financial assets reclassified out of fair value through other comprehensive income category into amortised cost category	X instant, debit	IFRS 7.12D a <sub>Disclosure</sub>		
Fair value gain (loss) that would have been recognised in other comprehensive income if financial assets had not been reclassified	X duration, credit	IFRS 7.12D b <sub>Disclosure</sub>		
Disclosure of offsetting of financial assets and financial liabilities [text block]	text block	IFRS 7 - Offsetting financial assets and financial liabilities <sub>Disclosure</sub>		
Disclosure of offsetting of financial assets [text block]  Disclosure of offsetting of financial assets [abstract]	text block	IFRS 7.13C <sub>Disclosure</sub>		
Disclosure of offsetting of financial assets [table]	table	IFRS 7.13C <sub>Disclosure</sub>		
Types of financial assets [axis] Financial assets, type [member]	axis member [default]	IFRS 7.B52 <sub>Disclosure</sub> , IFRS 7.B51 <sub>Disclosure</sub> IFRS 7.B51 <sub>Disclosure</sub> , IFRS 7.B52 <sub>Disclosure</sub>		
Counterparties [axis]  Counterparties [member]	axis member [default]	IFRS 7.B52 <sub>Disclosure</sub> IFRS 7.B52 <sub>Disclosure</sub>		
Individually insignificant counterparties [member]	member	IFRS 7.B52 <sub>Disclosure</sub>		
Disclosure of offsetting of financial assets (line items)  Net financial assets subject to offsetting, enforceable master netting arrangements or similar agreements (abstract)	line items			
Net financial assets subject to offsetting, enforceable master netting arrangements or similar agreements in				
statement of financial position [abstract]  Gross financial assets subject to offsetting, enforceable master netting arrangements or similar agreements	X instant, debit	IFRS 7.13C a <sub>Disclosure</sub>		
Gross financial liabilities set off against financial assets subject to offsetting, enforceable master netting	(X) instant, credit	IFRS 7.13C b <sub>Disclosure</sub>		
arrangements or similar agreements  Net financial assets subject to offsetting, enforceable master netting arrangements or similar agreements in	X instant, debit	IFRS 7.13C c <sub>Disclosure</sub>		
statement of financial position  Amounts subject to enforceable master netting arrangement or similar agreement not set off against financial assets [abstract]				
assets   abstract; Financial instruments subject to enforceable master netting arrangement or similar agreement not set off against financial assets	(X) instant, credit	IFRS 7.IG40D <sub>Example</sub> , IFRS 7.13C d (i) <sub>Example</sub>		
against inancial assets  Cash collateral received subject to enforceable master netting arrangement or similar agreement not set off against financial assets	(X) instant, credit	IFRS 7.13C d (ii) <sub>Example</sub> , IFRS 7.IG40D <sub>Example</sub>		
against financial assets Total amounts subject to enforceable master netting arrangement or similar agreement not set off against financial assets	(X) instant, credit	IFRS 7.13C d <sub>Disclosure</sub>		
tinancial assets  Net financial assets subject to offsetting, enforceable master netting arrangements or similar agreements	X instant, debit	IFRS 7.13C e <sub>Disclosure</sub>		
Description of rights of set-off associated with financial assets subject to enforceable master netting arrangement or similar	text	IFRS 7.13E <sub>Disclosure</sub>		
agreement  Description of measurement differences for financial assets subject to offsetting, enforceable master netting arrangements or similal agreements	text	IFRS 7.B42 <sub>Disclosure</sub>		
agreements  Disclosure of reconciliation of financial assets subject to offsetting, enforceable master netting arrangements or similar agreements to individual line items in statement of financial position (text block)	text block	IFRS 7.B46 <sub>Disclosure</sub>		
Disclosure of offsetting of financial liabilities [text block]	text block	IFRS 7.13C <sub>Disclosure</sub>		
Disclosure of offsetting of financial liabilities (abstract) Disclosure of offsetting of financial liabilities (table)	table	IFRS 7.13C <sub>Disclosure</sub>		
Types of financial liabilities (axis)  Financial liabilities, type (member)	axis member [default]	IFRS 7.B52 <sub>Disclosure</sub> , IFRS 7.B51 <sub>Disclosure</sub> IFRS 7.B52 <sub>Disclosure</sub> , IFRS 7.B51 <sub>Disclosure</sub>		
Counterparties [axis]	axis	IFRS 7.B52 <sub>Disclosure</sub>		
Counterparties [member] Individually insignificant counterparties [member]	member [default] member	IFRS 7.B52 <sub>Disclosure</sub> IFRS 7.B52 <sub>Disclosure</sub>		
Disclosure of offsetting of financial liabilities [line items]	line items			
Net financial liabilities subject to offsetting, enforceable master netting arrangements or similar agreements (abstract)  Net financial liabilities subject to offsetting, enforceable master netting arrangements or similar agreements in				
statement of financial position [abstract]				
Gross financial liabilities subject to offsetting, enforceable master netting arrangements or similar agreements Gross financial assets set off against financial liabilities subject to offsetting, enforceable master netting		IFRS 7.13C a <sub>Disclosure</sub>		
arrangements or similar agreements Net financial liabilities subject to offsetting, enforceable master netting arrangements or similar agreements in	(X) instant, debit	IFRS 7.13C b <sub>Disclosure</sub>		
statement of financial position  Amounts subject to enforceable master netting arrangement or similar agreement not set off against financial	X instant, credit	IFRS 7.13C c <sub>Disclosure</sub>		
liabilities (abstract) Financial instruments subject to enforceable master netting arrangement or similar agreement not set off	(30)	IFRS 7.IG40D <sub>Example</sub> , IFRS 7.13C d (i) <sub>Example</sub>		
against financial liabilities Cash collateral pledged subject to enforceable master netting arrangement or similar agreement not set off	(X) instant, debit (X) instant, debit	IFRS 7.IG40D <sub>Example</sub> , IFRS 7.13C d (i) <sub>Example</sub> IFRS 7.IG40D <sub>Example</sub> , IFRS 7.13C d (ii) <sub>Example</sub>		
against financial liabilities Total amounts subject to enforceable master netting arrangement or similar agreement not set off against	(X) instant, debit	IFRS 7.13C d <sub>Disclosure</sub>		
financial liabilities  Net financial liabilities subject to offsetting, enforceable master netting arrangements or similar agreements	X instant, credit	IFRS 7.13C e <sub>Disclosure</sub>		
Description of rights of set-off associated with financial liabilities subject to enforceable master netting arrangement or similar	text	IFRS 7.13E <sub>Disclosure</sub>		
agreement Description of measurement differences for financial liabilities subject to offsetting, enforceable master netting arrangements or	text	IFRS 7.B42 <sub>Disclosure</sub>		
similar agreements Disclosure of reconciliation of financial liabilities subject to offsetting, enforceable master netting arrangements or similar	text block	IFRS 7.B46 <sub>Disclosure</sub>		
agreements to individual line items in statement of financial position [text block] Financial assets pledged as collateral for liabilities or contingent liabilities	X instant, debit	IFRS 7.14 a <sub>Disclosure</sub>		
Description of terms and conditions of financial assets pledged as collateral for liabilities or contingent liabilities	text	IFRS 7.14 b <sub>Disclosure</sub>		
Collateral held permitted to be sold or repledged in absence of default by owner of collateral, at fair value  Collateral sold or repledged in absence of default by owner of collateral, at fair value	X instant, debit X instant, debit	IFRS 7.15 a <sub>Disclosure</sub> IFRS 7.15 b <sub>Disclosure</sub>		
Explanation of whether entity has obligation to return collateral sold or repledged in absence of default by owner of collateral	text	IFRS 7.15 b <sub>Disclosure</sub>		
Description of terms and conditions associated with entity's use of collateral permitted to be sold or repledged in absence of default by owner of collateral	text	IFRS 7.15 c <sub>Disclosure</sub>		
Description of compound financial instruments with multiple embedded derivatives	text	IFRS 7.17 <sub>Disclosure</sub>	AASB 7.RDR18.1	
Description of details of defaults during period of principal, interest, sinking fund, or redemption terms of loans payable	text	IFRS 7.18 a <sub>Disclosure</sub> IFRS 7.18 b <sub>Disclosure</sub>	7-00 7.NDN10.1	
Loans payable in default Loans payable in default or breach under reduced disclosure requirements	X instant, credit X instant, credit	II N.S 7.10 UDisclosure		AASB 7.RDR18.1
Explanation of whether default was remedied or terms of loans payable were renegotiated before financial statements were authorised for issue	text	IFRS 7.18 c <sub>Disclosure</sub>	AASB 7.RDR18.1	
Description of details of breaches which permitted lender to demand accelerated repayment during period of principal, interest, sinking fund, or redemption terms of loans payable	text	IFRS 7.19 <sub>Disclosure</sub>		
Loans payable in breach which permitted lender to demand accelerated repayment  Explanation of whether breaches which permitted lender to demand accelerated repayment were remedied or terms of loans payable	X instant, credit	IFRS 7.19 <sub>Disclosure</sub> IFRS 7.19 <sub>Disclosure</sub>		
were renegotiated before financial statements were authorised for issue Income, expense, gains or losses of financial instruments [abstract]	text	II N. 7.19 Disclosure		
Gains (losses) on financial instruments [abstract]				
Gains (losses) on financial assets at fair value through profit or loss, designated upon initial recognition or subsequently	X duration, credit	IFRS 7.20 a (i) <sub>Disclosure</sub> Expiry date 2021-01-01 IFRS 7.20 a (i) <sub>Disclosure</sub>		
Gains (losses) on financial assets at fair value through profit or loss, classified as held for trading Gains (losses) on financial assets at fair value through profit or loss, mandatorily measured at fair value	X duration, credit X duration, credit	Expiry date 2021-01-01 IFRS 7.20 a (i) <sub>Disclosure</sub> IFRS 7.20 a (i) <sub>Disclosure</sub>		
Total gains (losses) on financial assets at fair value through profit or loss	X duration, credit	IFRS 7.20 a (i) <sub>Disclosure</sub>		
Gains (losses) on financial liabilities at fair value through profit or loss, designated upon initial recognition or subsequently  Gains (losses) recognised in other comprehensive income on financial liabilities at fair value through profit or loss,	X duration, credit	IFRS 7.20 a (i) <sub>Disclosure</sub>		
designated upon initial recognition or subsequently  Gains (losses) recognised in profit or loss on financial liabilities at fair value through profit or loss, designated upon initial	X duration, credit	IFRS 7.20 a (i) <sub>Disclosure</sub>		
recognition or subsequently  Gains (losses) on financial liabilities at fair value through profit or loss, classified as held for trading	X duration, credit	IFRS 7.20 a (i) <sub>Disclosure</sub> IFRS 7.20 a (i) <sub>Disclosure</sub>		
Total gains (losses) on financial liabilities at fair value through profit or loss	X duration, credit	IFRS 7.20 a (i) <sub>Disclosure</sub>		
Gains (losses) on held-to-maturity investments Gains (losses) on loans and receivables	X duration, credit X duration, credit	Expiry date 2021-01-01 IFRS 7.20 a (iii) <sub>Disclosure</sub> Expiry date 2021-01-01 IFRS 7.20 a (iv) <sub>Disclosure</sub>		
Gains (losses) on available-for-sale financial assets	X daration, credit	Expiry date 2021-01-01 IFRS 7.20 a (ii) <sub>Disclosure</sub>		
Gains (losses) on remeasuring available-for-sale financial assets, before tax	X duration, credit	Expiry date 2021-01-01 IAS 1.91 b <sub>Disclosure</sub> , Expiry date 2021-01-01 IFRS 7.20 a (ii) <sub>Disclosure</sub>		
Dealers (Free Viscos Historica)	v	Expiry date 2021-01-		
Reclassification adjustments on available-for-sale financial assets, before tax	X duration, debit	01 IFRS 7.20 a (ii) <sub>Disclosure</sub> , Expiry date 2021-01- 01 IAS 1.92 <sub>Disclosure</sub>		
Gains (losses) on financial liabilities at amortised cost  Gains (losses) on financial assets at amortised cost	X duration, credit X duration, credit	IFRS 7.20 a (v) <sub>Disclosure</sub> IFRS 7.20 a (vi) <sub>Disclosure</sub>		
Gains (losses) on financial assets at amortised cost				

Label	Туре	IFRS Reference	Additional AU Reference to	AU Reference
	,,,,		IFRS elements	
Other comprehensive income, before tax, gains (losses) from investments in equity instruments	X duration, credit	IFRS 7.20 a (vii) <sub>Disclosure</sub> , IAS 1.91 b <sub>Disclosure</sub> ,IAS 1.7 <sub>Disc</sub> losure		
Other comprehensive income, before tax, financial assets measured at fair value through other comprehensive income	X duration, credit	IAS 1.91 b <sub>Disclosure</sub> ,IAS 1.7 <sub>Disclosure</sub> , IFRS 7.20 a (viii) <sub>Dis</sub>		
Other comprehensive income, before cax, infancial assets measured at fair value through other comprehensive income	A duration, credit	closure		
Gains (losses) on financial assets measured at fair value through other comprehensive income, before tax	X duration, credit	IFRS 7.20 a (viii) <sub>Disclosure</sub> , IAS 1.91 b <sub>Disclosure</sub>		
Reclassification adjustments on financial assets measured at fair value through other comprehensive income, before tax	X duration, debit	IFRS 7.20 a (viii) <sub>Disclosure</sub> , IAS 1.92 <sub>Disclosure</sub>		
Interest income and interest expense for financial assets or financial liabilities not at fair value through profit or loss [abstract]				
Interest income for financial assets not at fair value through profit or loss Interest expense for financial liabilities not at fair value through profit or loss	X duration, credit	Expiry date 2021-01-01 IFRS 7.20 b <sub>Disclosure</sub> IFRS 7.20 b <sub>Disclosure</sub>		
Interest expense for financial liabilities not at fair value through profit or loss  Interest revenue for financial assets measured at amortised cost	X duration, debit X duration, credit	IFRS 7.20 b <sub>Disclosure</sub>		
Interest revenue for financial assets measured at fair value through other comprehensive income  Fee income and expense [abstract]	X duration, credit	IFRS 7.20 b <sub>Disclosure</sub>		
Fee income (expense) arising from financial assets or financial liabilities not at fair value through profit or loss	X daration, credit	Expiry date 2021-01-01 IFRS 7.20 c (i)Disclosure		
Fee income (expense) arising from trust and fiduciary activities	X duration, credit	IFRS 7.20 c (ii) <sub>Disclosure</sub>		
Fee income arising from financial assets not at fair value through profit or loss	X duration, credit X duration, debit	IFRS 7.20 c (i) <sub>Disclosure</sub> IFRS 7.20 c (i) <sub>Disclosure</sub>		
Fee expense arising from financial liabilities not at fair value through profit or loss Interest income on impaired financial assets accrued [abstract]	A duration, debit	11 K3 7.20 C (1)Disclosure		
Interest income on impaired financial assets accrued  Gain (loss) arising from derecognition of financial assets measured at amortised cost (abstract)	X duration, credit	Expiry date 2021-01-01 IFRS 7.20 d <sub>Disclosure</sub>		
Gains arising from derecognition of financial assets measured at amortised cost	X duration, credit	IFRS 7.20A <sub>Disclosure</sub>		
Losses arising from derecognition of financial assets measured at amortised cost  Net gain (loss) arising from derecognition of financial assets measured at amortised cost	(X) duration, debit X duration, credit	IFRS 7.20 A <sub>Disclosure</sub> IAS 1.82 aa <sub>Disclosure</sub>		
Description of reason for derecognition of financial assets measured at amortised cost	text	IFRS 7.20A <sub>Disclosure</sub>		
Disclosure of hedge accounting (text block)  Disclosure of detailed information about hedges (text block)	text block text block	Expiry date 2021-01-01 IFRS 7.22 <sub>Disclosure</sub> Expiry date 2021-01-01 IFRS 7.22 <sub>Disclosure</sub>		
Disclosure of detailed information about hedges [abstract]	text block			
Disclosure of detailed information about hedges (table)	table	Expiry date 2021-01-01 IFRS 7.22 <sub>Disclosure</sub>		
Types of hedges [axis]	axis	IFRS 7.24B <sub>Disclosure</sub> , IFRS 7.24A <sub>Disclosure</sub> , Expiry date 2021-01-01 IFRS 7.22 <sub>Disclosure</sub> , IFRS 7.24C <sub>Disclosure</sub>		
Hedges [member]	member [default]	IFRS 7.24A <sub>Disclosure</sub> , IFRS 7.24B <sub>Disclosure</sub> , IFRS 7.24C <sub>Dis</sub> closur, Expiry date 2021-01-01 IFRS 7.22 <sub>Disclosure</sub>		
Fair value hedges [member]	member	IAS 39.86 aDisclosure, IFRS 7.24ADisclosure, IFRS 7.24CDi sclosure		
Cash flow hedges [member]	member	IAS 39.86 b <sub>Disclosure</sub> , IFRS 7.24B <sub>Disclosure</sub> , IFRS 7.24C <sub>Di</sub>		
Hadara of any language of infancian and the state of the		IAS 39.86 c <sub>Disclosure</sub>		
Hedges of net investment in foreign operations [member]	member	, IFRS 7.24B $_{\rm Disclosure}$ , IFRS 7.24C $_{\rm Disclosure}$ , IFRS 7.24A $_{\rm Di}$ sclosure		
Disclosure of detailed information about hedges (line items)  Description of type of hedge	line items text	Expiry date 2021-01-01 IFRS 7.22 a <sub>Dischouse</sub>		
Description of type of neage  Description of financial instruments designated as hedging instruments	text	Expiry date 2021-01-01 IFRS 7.22 a <sub>Disclosure</sub> Expiry date 2021-01-01 IFRS 7.22 b <sub>Disclosure</sub>		
Financial instruments designated as hedging instruments, at fair value	X instant	Expiry date 2021-01-01 IFRS 7.22 b <sub>Disclosure</sub>		
Description of nature of risks being hedged  Description of periods when cash flows expected to occur	text	Expiry date 2021-01-01 IFRS 7.22 c <sub>Disclosure</sub> Expiry date 2021-01-01 IFRS 7.23 a <sub>Disclosure</sub>		
Description of periods when cash flows affect profit or loss	text	Expiry date 2021-01-01 IFRS 7.23 a <sub>Disclosure</sub>		
Description of forecast transactions for which hedge accounting had been used in previous period but which are no longer expected to occur	text	Expiry date 2021-01- 01 IFRS 7.23 b <sub>Disclosure</sub> , IFRS 7.23F <sub>Disclosure</sub>		
Gains (losses) on hedging instrument, fair value hedges	X duration, credit	Expiry date 2021-01-01 IFRS 7.24 a (i)Disclosure		
Gains (losses) on hedged item attributable to hedged risk, fair value hedges Gains (losses) on ineffectiveness of cash flow hedges recognised in profit or loss	X duration, credit X duration, credit	Expiry date 2021-01-01 IFRS 7.24 a (ii) <sub>Disclosure</sub> Expiry date 2021-01-01 IFRS 7.24 b <sub>Disclosure</sub>		
Gains (losses) on ineffectiveness of hedges of net investments in foreign operations recognised in profit or loss	X duration, credit	Expiry date 2021-01-01 IFRS 7.24 c <sub>Disclosure</sub>		
Disclosure of general hedge accounting [text block]	text block	IFRS 7 - Hedge accounting <sub>Disclusure</sub>		
Description of cross-reference to disclosures about hedge accounting presented outside financial statements	text	IFRS 7.21B <sub>Disclosure</sub> IFRS 7.22A <sub>Disclosure</sub>		
Disclosure of risk management strategy related to hedge accounting [text block]  Disclosure of risk management strategy related to hedge accounting [abstract]	text block	IPRS 1.22A <sub>Disclosure</sub>		
Disclosure of risk management strategy related to hedge accounting [table]	table	IFRS 7.22A <sub>Disclosure</sub>		
		Effective 2021-01-01 IFRS 17.124 <sub>Disclosure</sub> , Effective 2021-01-01 IFRS 17.125 <sub>Disclosure</sub> , Effective 2021-01-		
Types of risks [axis]	axis	01 IFRS 17.128 a <sub>Disclosure</sub> , IFRS 7.33 <sub>Disclosure</sub> , IFRS 7.34 <sub>Disclosure</sub> , Effective 2021-01- 01 IFRS 17.127 <sub>Disclosure</sub> , IFRS 7.21C <sub>Disclosure</sub>		
Risks [member]	member [default]	Effective 2021-01-01 IFRS 17.127 <sub>Disclosure</sub> : Effective 2021-01-01 IFRS 17.125 <sub>Disclosure</sub> : Effective 2021-01-01 IFRS 17.128 a <sub>Disclosure</sub> : IFRS 7.34 <sub>Disclosure</sub> : Effective		
		2021-01-01 IFRS 17.124 <sub>Dischsure</sub> , IFRS 7.33 <sub>Dischsure</sub> , IFRS 7.21C <sub>Dischsure</sub>		
Credit risk [member]	member	Effective 2021-01-01 IFRS 17.125 <sub>Disclosure</sub> , IFRS 7.32 <sub>Example</sub> , Effective 2021-01-		
		01 IFRS 17.124 <sub>Disclosure</sub> , Effective 2021-01- 01 IFRS 17.127 <sub>Disclosure</sub>		
		Effective 2021-01-01 IFRS 17.124 <sub>Disclosure</sub> , IFRS 7.32 <sub>Example</sub> , Effective 2021-01-		
Liquidity risk (member)	member	01 IFRS 17.125 <sub>Disclosure</sub> , Effective 2021-01- 01 IFRS 17.127 <sub>Disclosure</sub>		
Market risk [member]	member	Effective 2021-01-01 IFRS 17.124 <sub>Disclosure</sub> . Effective 2021-01-01 IFRS 17.128 a (ii) <sub>Disclosure</sub> . Effective 2021-01-01 IFRS 17.127 <sub>Disclosure</sub> . Effective 2021-01-01 IFRS 17.127 <sub>Disclosure</sub> . Effective 2021-01-01 IFRS 17.125 <sub>m</sub> IERS 7.32.		
		01 IFRS 17.125 <sub>Disclosure</sub> , IFRS 7.32 <sub>Example</sub> Effective 2021-01-01 IFRS 17.128 a (ii) <sub>Disclosure</sub> , Effective 2021-01-01 IFRS 17.125 <sub>Disclosure</sub> , Effective		
Currency risk (member)	member	2021-01-01 IFRS 17.127 <sub>Disclosure</sub> , IFRS 7 - Defined terms <sub>Disclosure</sub> , Effective 2021-01-01 IFRS 17.124 <sub>Disclosure</sub>		
Interest rate risk (member)	member	Effective 2021-01-01 IFRS 17.124 <sub>Dischoure</sub> , IFRS 7 - Defined terms <sub>Dischoure</sub> , Effective 2021-01- 01 IFRS 17.127 <sub>Dischoure</sub> , Effective 2021-01- 01 IFRS 17.125 <sub>Dischoure</sub> , Effective 2021-01-		
		01 IFRS 17.125 <sub>Dichouse</sub> , Effective 2021-01- 01 IFRS 17.128 a (ii) <sub>Disclosure</sub> Effective 2021-01-01 IFRS 17.128 a (ii) <sub>Disclosure</sub> , Effective 2021-01-01 IFRS 17.124 <sub>Disclosure</sub> , IFRS 7-		
Other price risk [member]	member	Effective 2021-01-01 IFRS 17.124/pischoure, IFRS 7 - Defined terms/pischoure, Effective 2021-01- 01 IFRS 17.125/pischoure, Effective 2021-01- 01 IFRS 17.127/pischoure		
Equity price risk [member]	member	IFRS 7.IG32 <sub>Example</sub> , IFRS 7.40 a <sub>Example</sub>		
Commodity price risk [member]  Prepayment risk [member]	member member	IFRS 7.IG32 <sub>Example</sub> , IFRS 7.40 a <sub>Example</sub> IFRS 7.40 a <sub>Example</sub> , IFRS 7.IG32 <sub>Example</sub>		
Residual value risk [member]	member	IFRS 7.40 a <sub>Example</sub> , IFRS 7.IG32 <sub>Example</sub>		
Risk diversification effect [member]	member	IFRS 7.32 <sub>Common practice</sub>		
Disclosure of risk management strategy related to hedge accounting [line items]  Explanation of risk management strategy related to hedge accounting [text block]	line items text block	IFRS 7.22A <sub>Disclosure</sub>		
Description of hedging instruments used to hedge risk exposures and how they are used Description of how entity determines economic relationship between hedged item and hedging instrument for	text	IFRS 7.22B a <sub>Disclosure</sub>		
Description of how entity determines economic relationship between hedged item and hedging instrument for purpose of assessing hedge effectiveness	text	IFRS 7.22B b <sub>Disclosure</sub>		
Description of how entity establishes hedge ratio and what sources of hedge ineffectiveness are	text	IFRS 7.22B c <sub>Disclosure</sub>		
Information about how entity determined risk component designated as hedged item [text block]	text block	IFRS 7.22C a <sub>Disclosure</sub>		
Information about how designated risk component relates to hedged item in its entirety [text block]	text block	IFRS 7.22C b <sub>Disclosure</sub>		
Information about ultimate risk management strategy in relation to hedging relationships that entity frequently resets	text	IFRS 7.23C b (i) <sub>Disclosure</sub>		

Label	Туре	IFRS Reference	Additional AU Reference to IFRS elements
Description of how entity reflects its risk management strategy by using hedge accounting and designating hedging relationships that it frequently resets	text	IFRS 7.23C b (ii) <sub>Disclosure</sub>	
Indication of how frequently hedging relationships are discontinued and restarted	text	IFRS 7.23C b (iii) <sub>Disclosure</sub>	
Description of fact and reason why volume of hedging relationships to which exemption in IFRS 7.23C applies is unrepresentative of normal volumes	text	IFRS 7.24D <sub>Disclosure</sub>	
Disclosure of information about terms and conditions of hedging instruments and how they affect future cash flows [text block]	text block	IFRS 7.23A <sub>Disclosure</sub>	
Disclosure of information about terms and conditions of hedging instruments and how they affect future cash flows [abstract]	table	HEDS 7 22 A	
Disclosure of information about terms and conditions of hedging instruments and how they affect future cash flows [table]	table	IFRS 7.23A <sub>Disclosure</sub>	
Types of risks [axis]	axis	Effective 2021-01-01 IFRS 17.124 <sub>Datchoure</sub> , Effective 2021-01-01 IFRS 17.125 <sub>Datchoure</sub> , Effective 2021-01-01 IFRS 17.128 <sub>Datchoure</sub> IFRS 7.33 <sub>Datchoure</sub> IFRS 7.33 <sub>Datchoure</sub> Effective 2021-01-01 IFRS 17.127 <sub>Datchoure</sub> IFRS 7.21C <sub>Datchoure</sub>	
Risks [member]	member [default]	Effective 2021-01-01 IFRS 17.127 <sub>Dischoure</sub> Effective 2021-01-01 IFRS 17.125 <sub>Dischoure</sub> , Effective 2021-01-01 IFRS 17.125 <sub>Bischoure</sub> , IFRS 7.34 <sub>Dischoure</sub> , Effective 2021-01-01 IFRS 17.125 <sub>Dischoure</sub> IFRS 7.34 <sub>Dischoure</sub> IFRS 7.32 <sub>Dischoure</sub> IFRS 7.32 <sub>Dischoure</sub>	
Credit risk [member]	member	Effective 2021-01-01 IFRS 17.125 <sub>Disclosure</sub> , IFRS 7.32 <sub>Example</sub> , Effective 2021-01- 01 IFRS 17.124 <sub>Disclosure</sub> , Effective 2021-01- 01 IFRS 17.127 <sub>Disclosure</sub>	
Liquidity risk (member)	member	Effective 2021-01-01 IFRS 17.124 <sub>Disclosure</sub> , IFRS 7.32 <sub>Evample</sub> , Effective 2021-01- 01 IFRS 17.125 <sub>Disclosure</sub> , Effective 2021-01- 01 IFRS 17.127 <sub>Disclosure</sub>	
Market risk [member]	member	Effective 2021-01-01 IFRS 17.124 <sub>Disclosure</sub> , Effective 2021-01-01 IFRS 17.128 a (ii) <sub>Disclosure</sub> , Effective 2021-01-01 IFRS 17.127 <sub>Disclosure</sub> , Effective 2021-01-01 IFRS 17.125 <sub>Disclosure</sub> , IFRS 7.32 <sub>Ekample</sub>	
Currency risk [member]	member	Effective 2021-01-01 IFRS 17.128 a (ii) <sub>Disclosure</sub> , Effective 2021-01-01 IFRS 17.125 <sub>Disclosure</sub> , Effective 2021-01-01 IFRS 17.127 <sub>Disclosure</sub> , IFRS 7 - Defined terms <sub>Disclosure</sub> , Effective 2021-01-01 IFRS 17.124 <sub>Disclosure</sub>	
Interest rate risk [member]	member	Effective 2021-01-01 IFRS 17.124 <sub>Disclosure</sub> , IFRS 7 - Defined terms <sub>Disclosure</sub> , Effective 2021-01- 01 IFRS 17.127 <sub>Disclosure</sub> Effective 2021-01- 01 IFRS 17.125 <sub>Disclosure</sub> Effective 2021-01- 01 IFRS 17.125 a (ii) <sub>Disclosure</sub>	
Other price risk (member)	member	Effective 2021-01-01 IFRS 17.128 a (ii) <sub>Disclosure</sub> Effective 2021-01-01 IFRS 17.124 <sub>Disclosure</sub> IFRS 7 - Defined terms <sub>Disclosure</sub> Effective 2021-01-01 IFRS 17.125 <sub>Disclosure</sub> Effective 2021-01-01 IFRS 17.127 <sub>Disclosure</sub>	
Equity price risk [member] Commodity price risk [member]	member member	IFRS 7.IG32 <sub>Example</sub> , IFRS 7.40 a <sub>Example</sub> IFRS 7.IG32 <sub>Example</sub> , IFRS 7.40 a <sub>Example</sub>	
Prepayment risk [member]	member	IFRS 7.40 a <sub>Example</sub> , IFRS 7.IG32 <sub>Example</sub>	
Residual value risk (member) Risk diversification effect (member)	member member	IFRS 7.40 a <sub>Example</sub> , IFRS 7.IG32 <sub>Example</sub> IFRS 7.32 <sub>Common practice</sub>	
Hedging instruments [axis]  Hedging instruments [member]	axis member [default]	IFRS 7.24A <sub>Disclosure</sub> , IFRS 7.23A <sub>Disclosure</sub> IFRS 7.24A <sub>Disclosure</sub> , IFRS 7.23A <sub>Disclosure</sub>	
Maturity [axis]	axis	Expiry date 2019-01-01 IAS 17-47 a Regulators: IFRS 7.B1 I <sub>Taggst.</sub> Expiry date 2019-01- 01 IAS 17-56 a <sub>Taggst.</sub> Expiry date 2019-01- 01 IAS 17-55 a <sub>Taggst.</sub> Effective 2021-01- 01 IFRS 17.132 Page. Effective 2021-01- 01 IFRS 17.132 Page. Expiry date 2019-01- 01 IFRS 17.135 Page. Expiry date 2019-01- 01 IFRS 17.130 Page. Expiry date 2019-01- 01 IFRS 17.130 Page. Expiry date 2019-01- 01 IFRS 18.130 For the 2019-01-01 IFRS 18.130 Page. Effective 2019-01-01 IFRS 15.130 Page. Expiry 01-01-01-01-01-01-01-01-01-01-01-01-01-0	
Aggregated time bands [member]	member [default]	Expiry data 2019-01-01 IAS 17.35 #Grachouse IFRS 7.B11 #Empire Expiry data 2019-01-01 IAS 17.35 #Grachouse IFRS 7.B11 #Empire Expiry data 2019-01-01 IAS 17.31 *Dynachouse Expiry data 2019-01-01 IAS 17.47 #Englandum FAS 1.61 #Grachouse IERC 2019-01-01 IAS 17.65 #Grachouse IERC 1875 #Empire data 2019-01-01 IAS 17.56 #Englandum FAS 7.B35 *Empire Effective 2021-01-01 IAS 17.10 *Dynachouse IERC 2019-01-01 IFRS 17.12 *Dynachouse IERC 2019-01-01 IFRS 17.12 *Dynachouse IERC 2019-01-01 IFRS 17.12 *Dynachouse IERC 2019-01-01 IFRS 18.04 *Empire IERC 2019-01-01 IERC 2019-01 IERC 2019-01 IERC 2019-01 IERC 2019-01 IERC 2019-01 IERC 2019-01 IERC 2	
Not later than one year [member]	member	Expiry date 2019-01-01 IAS 17.35 a (h <sub>Thichomere</sub> IFRS 7.811 l <sub>Tample</sub> , Effective 2019-01-01 IFRS 16-97 <sub>chomere</sub> Expiry date 2019-01-01 IAS 17.31 b (h) <sub>Thichomere</sub> Expiry date 2019-01-01 IAS 17.47 a (h <sub>Thichomere</sub> Effective 2019-01-01 IAS 17.47 a (h <sub>Thichomere</sub> Effective 2019-01-01 IFRS 7.132 h <sub>Thichomere</sub> Effective 2021-01-01 IFRS 17.132 h <sub>Thichomere</sub> Effective 2019-01-01 IFRS 16.94 h <sub>Thichomere</sub> IFRC 2019-01-01 IFRS 16.94 h <sub>Thichomeree</sub> IAS 1.61 a <sub>Thichomeree</sub> 1019-01-01 IFRS 16.94 h <sub>Thichomeree</sub> IAS 1.61 a <sub>Thichomereee</sub> IAS 1.61 a <sub>Thichomereeee</sub> IAS 1.61 a <sub>Thichomereeeeeeeeeeeeeeeeeeeeeeeeeeeeeeeeeee</sub>	
Not later than three months [member]	member	IAS 1.112 c <sub>Common practice</sub> , Expiry date 2021-01- 01 IFRS 7.37 a <sub>Example</sub> , Expiry date 2021-01- 01 IFRS 7.IG28 a <sub>Example</sub>	
Not later than one month [member]	member	IFRS 7.B11 a <sub>Example</sub> , IFRS 7.B35 a <sub>Example</sub> , Effective 2019-01-01 IFRS 7.IG31A <sub>Example</sub>	
Later than one month and not later than three months [member]	member	IFRS 7.B35 b <sub>Example</sub> , IFRS 7.B11 b <sub>Example</sub> , Effective 2019-01-01 IFRS 7.IG31A <sub>Example</sub>	
Later than three months and not later than one year [member]	member	IFRS 7.B11 c <sub>Example</sub>	
Later than three months and not later than six months [member]	member	IFRS 7.B11 Example Effective 2019-01- 01 IFRS 7.G31A <sub>Example</sub> IFRS 7.B35 c <sub>Example</sub> . Expiry date 2021-01-01 IFRS 7.37 a <sub>Example</sub> . Expiry date 2021- 01-01 IFRS 7.IG28 b <sub>Example</sub>	
Later than six months and not later than one year [member]	member	IFRS 7.B35 d <sub>Example</sub> : Effective 2019-01- 01 IFRS 7.G31 A <sub>Example</sub> IFRS 7.B11 <sub>Example</sub> , Expiry date 2021-01-01 IFRS 7.37 a <sub>Example</sub> , Expiry date 2021-01- 01 IFRS 7.G28 C <sub>Example</sub> IAS 1.61 b <sub>Disclosure</sub> , Expiry date 2021-01-	
Later than one year [member]	member	1AS 1.61 b <sub>Disclosure</sub> , Expiry date 2021-01- 01 IFRS 7.IG28 d <sub>Example</sub> , Expiry date 2021-01- 01 IFRS 7.37 a <sub>Example</sub>	
Later than one year and not later than five years [member]	member	Expiry date 2019-01-01 IAS 17.47 a (ii) <sub>Dischouse</sub> . IFRS 7.B11 d <sub>Enample</sub> . Expiry date 2019-01- 01 IAS 17.56 a (ii) <sub>Dachouse</sub> . Expiry date 2019-01- 01 IAS 17.35 a (iii) <sub>Dachouse</sub> . Effective 2019-01- 01 IAS 17.33 a (iii) <sub>Dachouse</sub> . Expiry date 2019-01- 01 IFRS 7.IG31Acmossie. Expiry date 2019-01- 01 IAS 17.31 b (iii) <sub>Dachouse</sub>	
Later than one year and not later than three years [member]	member	Effective 2019-01-01 IFRS 7.IG31A <sub>Example</sub> , IFRS 7.B11 <sub>Example</sub> , IFRS 7.B35 e <sub>Example</sub>	
Later than one year and not later than two years [member]	member	Effective 2021-01-01 IFRS 17.132 $D_{Disclosure}$ , Effective 2019-01-01 IFRS 16.97 $D_{Outcome}$ IFRS 7.811 $E_{cumple}$ Effective 2019-01-01 IFRS 16.94 $D_{cutome}$ IFRS 7.811 $E_{cumple}$ IAS 1.112 $C_{Cummon practice}$ , Effective 2019-01-01 IFRS 7.IG31 $A_{Doumple}$	

			Additional All Defended to	
Label	Туре	IFRS Reference	Additional AU Reference to IFRS elements	AU Reference
Later than two years and not later than three years [member]	member	Effective 2021-01-01 IFRS 17.132 b <sub>Disclosure</sub> , IFRS 7.B11 <sub>Example</sub> , Effective 2019-01- 01 IFRS 7.IG31A <sub>Example</sub> , Effective 2019-01- 01 IFRS 16.97 <sub>Disclosure</sub> , IAS 1.112 c <sub>Common practice</sub> ,		
Later than three years and not later than five years [member]	member	Effective 2019-01-01 IFRS 16.94 <sub>Disclosure</sub> Effective 2019-01-01 IFRS 7.IG31A <sub>Example</sub> ,		
take than time fears and not have than the fears (member)	memoci	IFRS 7.B35 f <sub>Example</sub> , IFRS 7.B11 <sub>Example</sub> Effective 2019-01-01 IFRS 16.97 <sub>Disclosure</sub> , Effective		
Later than three years and not later than four years [member]	member	2019-01-01 IFRS 16.94 <sub>Disclosure</sub> : IAS 1.112 c <sub>Common</sub> practice: Effective 2021-01-01 IFRS 17.132 b <sub>Disclosure</sub> : IFRS 7.B11 <sub>Example</sub> : Effective 2019-01-01 IFRS 7.IG31A <sub>Example</sub>		
Later than four years and not later than five years [member]	member	Effective 2021-01-01 IFRS 17.132 b <sub>Disclosure</sub> , Effective 2019-01-01 IFRS 7.1G3 lA <sub>Example</sub> , IAS 1.112 c <sub>Common</sub> practice Effective 2019-01-01 IFRS 16.97 <sub>Disclosure</sub> , IFRS 7.811 <sub>Example</sub> , Effective 2019-01-01 IFRS 16.94 <sub>Disclosure</sub>		
Later than five years [member]	member	Expiry date 2019-01-01 IAS 17-47 a (iii) <sub>Disclament</sub> IFRS 7.BH <sub>Longent</sub> Effective 2019-01- 01 IFRS 16-94* [Engine 1-12] at 2019-01- 01 IAS 17-31 b (iii) <sub>Disclament</sub> IFRS 7.B35 g <sub>trample</sub> Effective 2019-01-01 IFRS 16-75* [Inchessen: Expiry date 2019-01-01 IAS 17-56 a (iii) <sub>Disclament</sub> Effective 2021-01 01 IFRS 17-132 [Disclament] Effective 2021-01 01 IFRS 7.IG31 A <sub>Comple</sub> Expiry date 2019-01- 01 IFRS 7.IG31 (iii) <sub>Disclament</sub> Effective 2019-01- 01 IFRS 7.IG31 (iii) <sub>Disclament</sub> 2019-01-		
Later than five years and not later than ten years [member]	member	IFRS 7.B11 <sub>Example</sub> , Effective 2019-01- 01 IFRS 7.IG31A <sub>Example</sub> , IAS 1.112 c <sub>Common practice</sub>		
Later than five years and not later than seven years [member]	member	IFRS 7.B11 <sub>Example</sub> , Effective 2019-01- 01 IFRS 7.IG31A <sub>Example</sub>		
Later than seven years and not later than ten years [member]	member	Effective 2019-01-01 IFRS 7.IG31A <sub>Example</sub> , IFRS 7.B11 <sub>Example</sub>		
Later than ten years [member]	member	IFRS 7.B11 <sub>Example</sub> , Effective 2019-01- 01 IFRS 7.IG31A <sub>Example</sub> , IAS 1.112 c <sub>Common practice</sub>		
Later than ten years and not later than fifteen years [member]	member	IFRS 7.B11 <sub>Example</sub> , Effective 2019-01- 01 IFRS 7.IG31A <sub>Example</sub>		
Later than fifteen years and not later than twenty years [member]	member	IFRS 7.B11 <sub>Example</sub> , Effective 2019-01- 01 IFRS 7.IG31A <sub>Example</sub>		
Later than twenty years and not later than twenty-five years [member]	member	Effective 2019-01-01 IFRS 7.IG31A <sub>Example</sub> , IFRS 7.B11 <sub>Example</sub>		
Disclosure of information about terms and conditions of hedging instruments and how they affect future cash flows [line items]	line items	IFRS 7.24A d <sub>Disclosure</sub> , IFRS 7.23B a <sub>Disclosure</sub>		
Nominal amount of hedging instrument  Average price of hedging instrument	X.XX X.XX	IFRS 7.24A d <sub>Disclosure</sub> , IFRS 7.23B a <sub>Disclosure</sub> IFRS 7.23B b <sub>Disclosure</sub>		
Average rate of hedging instrument  Description of sources of hedge ineffectiveness expected to affect hedging relationship	X.XX text	IFRS 7.23B b <sub>Disclosure</sub> IFRS 7.23D <sub>Disclosure</sub>		
Description of sources of hedge ineffectiveness that emerged in hedging relationship	text	IFRS 7.23E <sub>Disclosure</sub>		
Explanation of hedge ineffectiveness resulting from sources that emerged in hedging relationship  Description of forecast transactions for which hedge accounting had been used in previous period but which are no longer expected	text	IFRS 7.23E <sub>Disclosure</sub> Expiry date 2021-01-		
to occur  Disclosure of detailed information about hedging instruments [text block]	text block	01 IFRS 7.23 b <sub>Disclosure</sub> , IFRS 7.23F <sub>Disclosure</sub> IFRS 7.24A <sub>Disclosure</sub>		
Disclosure of detailed information about hedging instruments [abstract]  Disclosure of detailed information about hedging instruments [table]	table	IFRS 7.24 A <sub>Disclosure</sub>		
Disclosure of declared mild matural about nedging mist different (label)	table	Effective 2021-01-01 IFRS 17.124 <sub>Disclosure</sub> , Effective		
Types of risks [axis]	axis	2021-01-01 IFRS 17.125 Dischauer, Effective 2021-01- 01 IFRS 17.128 a <sub>Dischauer</sub> , IFRS 7.33 <sub>Dischauer</sub> IFRS 7.34 <sub>Dischauer</sub> , Effective 2021-01- 01 IFRS 17.127 <sub>Dischauer</sub> IFRS 7.21C <sub>Dischauer</sub>		
Risks [member]	member [default]	Effective 2021-01-01 IFRS 17.127 <sub>Disclosure</sub> Effective 2021-01-01 IFRS 17.125 <sub>Disclosure</sub> Effective 2021-01-01 IFRS 17.128 <sub>Disclosure</sub> IFRS 7.34 <sub>Disclosure</sub> Effective 2021-01-01 IFRS 17.124 <sub>Disclosure</sub> IFRS 7.34 <sub>Disclosure</sub> IFRS 7.31 <sub>Disclosure</sub> IFRS 7.31 <sub>Disclosure</sub>		
Credit risk [member]	member	Effective 2021-01-01 IFRS 17.125 <sub>Disclosure</sub> , IFRS 7.32 <sub>Example</sub> , Effective 2021-01- 01 IFRS 17.124 <sub>Disclosure</sub> , Effective 2021-01- 01 IFRS 17.127 <sub>Disclosure</sub>		
Liquidity risk [member]	member	Effective 2021-01-01 IFRS 17.124 <sub>Dischoure</sub> , IFRS 7.32 <sub>Example</sub> , Effective 2021-01- 01 IFRS 17.125 <sub>Dischoure</sub> , Effective 2021-01- 01 IFRS 17.127 <sub>Dischoure</sub>		
Market risk [member]	member	Effective 2021-01-01 IFRS 17.124 <sub>Disclosure</sub> . Effective 2021-01-01 IFRS 17.128 a (ii) <sub>Disclosure</sub> . Effective 2021-01-01 IFRS 17.127 <sub>Disclosure</sub> . Effective 2021-01-01 IFRS 17.125 <sub>Disclosure</sub> . IFRS 7.32 <sub>Example</sub>		
Currency risk [member]	member	Effective 2021-01-01 IFRS 17.128 a (ii) <sub>Disclosure</sub> , Effective 2021-01-01 IFRS 17.125 <sub>Disclosure</sub> , Effective 2021-01-01 IFRS 17.127 <sub>Disclosure</sub> , IFRS 7 - Defined terms <sub>Disclosure</sub> , Effective 2021-01-		
Interest rate risk [member]	member	01 IFRS 17.124 <sub>Dischause</sub> Effective 2021-01-01 IFRS 17.124 <sub>Dischause</sub> . IFRS 7 - Defined terms <sub>Stathause</sub> . Effective 2021-01- 01 IFRS 17.127 <sub>Dischause</sub> . Effective 2021-01- 01 IFRS 17.125 <sub>Dischause</sub> . Effective 2021-01- 01 IFRS 17.125 as (ii)D <sub>schause</sub> .		
Other price risk (member)	member	Effective 2021-01-01 IFRS 17.128 a (ii) <sub>Disclosure</sub> Effective 2021-01-01 IFRS 17.124 <sub>Disclosure</sub> IFRS 7 - Defined terms <sub>Disclosure</sub> . Effective 2021-01-01 IFRS 17.125 <sub>Disclosure</sub> . Effective 2021-01-01 IFRS 17.127 <sub>Disclosure</sub>		
Equity price risk [member]  Commodity price risk [member]	member member	IFRS 7.IG32 <sub>Example</sub> , IFRS 7.40 a <sub>Example</sub> IFRS 7.IG32 <sub>Example</sub> , IFRS 7.40 a <sub>Example</sub>		
Prepayment risk [member] Residual value risk [member]	member member	IFRS 7.40 a <sub>Example</sub> , IFRS 7.IG32 <sub>Example</sub> IFRS 7.40 a <sub>Example</sub> , IFRS 7.IG32 <sub>Example</sub>		
Residual Value risk (member) Risk diversification effect (member)	member	IFRS 7.30 aExample IFRS 7.1032Example IFRS 7.32Common practice		
Types of hedges [axis]	axis	$IFRS~7.24B_{Disclosure}, IFRS~7.24A_{Disclosure}, Expiry~date\\ 2021-01-01~IFRS~7.22_{Disclosure}, IFRS~7.24C_{Disclosure}$		
Hedges [member]	member [default]	IFRS 7.24A <sub>Disclosure</sub> , IFRS 7.24B <sub>Disclosure</sub> , IFRS 7.24C <sub>Disclosure</sub> , Expiry date 2021-01-01 IFRS 7.22 <sub>Disclosure</sub>		
Fair value hedges [member]	member	IAS 39.86 a <sub>Disclosure</sub> , IFRS 7.24A <sub>Disclosure</sub> , IFRS 7.24C <sub>Disclosure</sub> , IFRS 7.24C <sub>Disclosure</sub>		
Cash flow hedges (member)	member	IAS 39.86 b <sub>Disclosure</sub> , IFRS 7.24B <sub>Disclosure</sub> , IFRS 7.24C <sub>Disclosure</sub> , IFRS		
Hedges of net investment in foreign operations [member]	member	IAS 39.86 c <sub>Disclosure</sub> , IFRS 7.24C <sub>Disclosure</sub> , IFRS 7.24A <sub>Disclosure</sub> , IFRS 7.24A <sub>Disclosure</sub>		
Hedging instruments [axis]  Hedging instruments [member]	axis member [default]	IFRS 7.24A <sub>Disclosure</sub> , IFRS 7.23A <sub>Disclosure</sub> IFRS 7.24A <sub>Disclosure</sub> , IFRS 7.23A <sub>Disclosure</sub>		
Disclosure of detailed information about hedging instruments [line items]	line items			
Hedging instrument, assets Hedging instrument, liabilities	X instant, debit X instant, credit	IFRS 7.24A a <sub>Disclosure</sub> IFRS 7.24A a <sub>Disclosure</sub>		
Description of line item in statement of financial position that includes hedging instrument	text X duration, credit	IFRS 7.24A b <sub>Disclosure</sub> IFRS 7.24A c <sub>Disclosure</sub>		
Gain (loss) on change in fair value of hedging instrument used as basis for recognising hedge ineffectiveness Nominal amount of hedging instrument	X duration, credit X.XX	IFRS 7.24A d <sub>Disclosure</sub> , IFRS 7.23B a <sub>Disclosure</sub>		
Disclosure of detailed information about hedged items (text block) Disclosure of detailed information about hedged items (abstract)	text block	IFRS 7.24B <sub>Dischouse</sub>		

			Additional AU Reference to	
Label	Туре	IFRS Reference	IFRS elements	AU Reference
Disclosure of detailed information about hedged items [table]  Types of risks [axis]	table	IFRS 7.24B <sub>Dischause</sub> Effective 2021-01-01 IFRS 17.124 <sub>Dischause</sub> Effective 2021-01-01 IFRS 17.125 <sub>Dischause</sub> Effective 2021-01-01 IFRS 17.128 B <sub>Dischause</sub> Effective 2021-01-01 IFRS 7.34 <sub>Daschause</sub> Effective 2021-01-01 IFRS 7.34 <sub>Daschause</sub> Effective 2021-01-01 IFRS 7.34 <sub>Daschause</sub> Effective 2021-01-01 IFRS 17.127 <sub>Daschause</sub> Effective 2021-01-01 IFRS 17.127 <sub>Daschause</sub> Effective 2021-01-01 IFRS 17.127 <sub>Daschause</sub> Effective 2021-01-01-01-01-01-01-01-01-01-01-01-01-01		
Risks [member]	member [default]	Effective 2021-01-01 IFRS 17.127 <sub>Disclosure</sub> Effective 2021-01-01 IFRS 17.125 <sub>Disclosure</sub> IFRS 7.33 <sub>Disclosure</sub> IFRS 7.31C <sub>Disclosure</sub>		
Credit risk [member]	member	Effective 2021-01-01 IFRS 17.125 <sub>Dischoure</sub> , IFRS 7.32 <sub>Example</sub> , Effective 2021-01- 01 IFRS 17.124 <sub>Dischoure</sub> , Effective 2021-01- 01 IFRS 17.127 <sub>Dischoure</sub>		
Liquidity risk (member)	member	Effective 2021-01-01 IFRS 17.124 <sub>Dischoure</sub> , IFRS 7.32 <sub>Example</sub> , Effective 2021-01- 01 IFRS 17.125 <sub>Dischoure</sub> , Effective 2021-01- 01 IFRS 17.127 <sub>Dischoure</sub>		
Market risk [member]	member	Effective 2021-01-01 IFRS 17.124 <sub>Disclosure</sub> , Effective 2021-01-01 IFRS 17.128 a (ii) <sub>Disclosure</sub> , Effective 2021-01-01 IFRS 17.127 <sub>Disclosure</sub> , Effective 2021-01-01 IFRS 17.125 <sub>Disclosure</sub> , IFRS 7.32 <sub>Example</sub>		
Currency risk [member]	member	Effective 2021-01-01 IFRS 17.128 a (ii) <sub>Disclosure</sub> . Effective 2021-01-01 IFRS 17.125 <sub>Disclosure</sub> . Effective 2021-01-01 IFRS 17.127 <sub>Disclosure</sub> . IFRS 7 - Defined termS <sub>Disclosure</sub> . Effective 2021-01-01 IFRS 17.124 <sub>Disclosure</sub>		
Interest rate risk [member]	member	Effective 2021-01-01 IFRS 17.124 <sub>Dischouter</sub> . IFRS 7 - Defined terms <sub>Dischouter</sub> . Effective 2021-01- 01 IFRS 17.127 <sub>Dischouter</sub> . Effective 2021-01- 01 IFRS 17.125 <sub>Dischouter</sub> . Effective 2021-01- 01 IFRS 17.128 a (ii) <sub>Dischouter</sub>		
Other price risk [member]	member	Effective 2021-01-01 IFRS 17.128 a (ii) <sub>Disclosure</sub> . Effective 2021-01-01 IFRS 17.124 <sub>Disclosure</sub> . IFRS 7 - Defined terms <sub>Disclosure</sub> . Effective 2021-01- 01 IFRS 17.125 <sub>Disclosure</sub> . Effective 2021-01- 01 IFRS 17.127 <sub>Disclosure</sub>		
Equity price risk [member]  Commodity price risk [member]	member member	IFRS 7.IG32 <sub>Example</sub> , IFRS 7.40 a <sub>Example</sub> IFRS 7.IG32 <sub>Example</sub> , IFRS 7.40 a <sub>Example</sub>		
Prepayment risk [member]	member	IFRS 7.40 a <sub>Example</sub> , IFRS 7.IG32 <sub>Example</sub>		
Residual value risk (member) Risk diversification effect (member)	member member	IFRS 7.40 a <sub>Example</sub> , IFRS 7.IG32 <sub>Example</sub> IFRS 7.32 <sub>Common practice</sub>		
Types of hedges [avis]	axis	IFRS 7.24B <sub>Disclosure</sub> , IFRS 7.24A <sub>Disclosure</sub> , Expiry date 2021-01-01 IFRS 7.22 <sub>Disclosure</sub> , IFRS 7.24C <sub>Disclosure</sub>		
Hedges [member]	member [default]	IFRS 7.24A <sub>Disclosure</sub> , IFRS 7.24B <sub>Disclosure</sub> , IFRS 7.24C <sub>Disclosure</sub> , Expiry date 2021-01-01 IFRS 7.22 <sub>Disclosure</sub> IAS 39.86 a <sub>Disclosure</sub>		
Fair value hedges [member]	member	, IFRS 7.24B <sub>Disclosure</sub> , IFRS 7.24A <sub>Disclosure</sub> , IFRS 7.24C <sub>Di</sub> sclosure 1AS 39.86 b <sub>Disclosure</sub>		
Cash flow hedges [member]	member	, IFRS 7.24A <sub>Disclosure</sub> , IFRS 7.24B <sub>Disclosure</sub> , IFRS 7.24C <sub>Disclosure</sub> IAS 39.86 c <sub>Disclosure</sub>		
Hedges of net investment in foreign operations [member]	member	, IFRS 7.24B $_{\rm Disclosure}$ , IFRS 7.24C $_{\rm Disclosure}$ , IFRS 7.24A $_{\rm Di}$ sclosure		
Hedged items (axis)  Hedged items (member)	axis member [default]	IFRS 7.24B <sub>Disclosure</sub> IFRS 7.24B <sub>Disclosure</sub>		
Disclosure of detailed information about hedged items [line items]	line items			
Hedged item, assets Hedged item, liabilities	X instant, debit X instant, credit	IFRS 7.24B a (i) <sub>Disclosure</sub> IFRS 7.24B a (i) <sub>Disclosure</sub>		
Accumulated fair value hedge adjustment on hedged item included in carrying amount, assets	X instant, debit	IFRS 7.24B a (ii) <sub>Disclosure</sub> IFRS 7.24B a (ii) <sub>Disclosure</sub>		
Accumulated fair value hedge adjustment on hedged item included in carrying amount, liabilities Description of line item in statement of financial position that includes hedged item	X instant, credit text	IFRS 7.24B a (iii) <sub>Disclosure</sub> IFRS 7.24B a (iii) <sub>Disclosure</sub>		
Gain (loss) on change in fair value of hedged item used as basis for recognising hedge ineffectiveness	X duration, credit	IFRS 7.24B b (i) <sub>Disclosure</sub> , IFRS 7.24B a (iv) <sub>Disclosure</sub>		
Accumulated fair value hedge adjustment remaining in statement of financial position for hedged item that ceased to be adjusted for hedging gains and losses, assets	X instant, debit	IFRS 7.24B a (v) <sub>Disclosure</sub>		
Accumulated fair value hedge adjustment remaining in statement of financial position for hedged item that ceased to be adjusted for hedging gains and losses, liabilities	X instant, credit	IFRS 7.24B a (v) <sub>Disclosure</sub>		
Reserve of cash flow hedges, continuing hedges Reserve of exchange differences on translation, continuing hedges	X instant, credit X instant, credit	IFRS 7.24B b (ii) <sub>Disclosure</sub> IFRS 7.24B b (ii) <sub>Disclosure</sub>		
Reserve of exchange unterences on damatation, continuing neages  Reserve of cash flow hedges, hedging relationships for which hedge accounting is no longer applied	X instant, credit	IFRS 7.24B b (iii) <sub>Disclosure</sub>		
Reserve of exchange differences on translation, hedging relationships for which hedge accounting is no longer applied		IFRS 7.24B b (iii) <sub>Disclosure</sub>		
Disclosure of information about amounts that affected statement of comprehensive income as result of hedge accounting (text block)	text block	IFRS 7.24C <sub>Disclosure</sub>		
Disclosure of information about amounts that affected statement of comprehensive income as result of hedge accounting [abstract]				
्रविकास विदेश Disclosure of information about amounts that affected statement of comprehensive income as result of hedge accounting [table]	table	IFRS 7.24C <sub>Disclosure</sub>		
(Table) Types of risks [axis]	axis	Effective 2021-01-01 IFRS 17.124 <sub>Disclosure</sub> : Effective 2021-01-01 IFRS 17.125 <sub>Disclosure</sub> : Effective 2021-01-01 IFRS 17.128 abustone: FFRS 7.33*Disclosure: FFRS 7.34*Disclosure: Effective 2021-01-01 IFRS 17.125*Disclosure: IFRS 7.24C <sub>Disclosure</sub> : FFRS 7.21C <sub>Disclosure</sub>		
Risks [member]	member [default]	Effective 2021-01-01 IFRS 17.127 <sub>Disclosure</sub> Effective 2021-01-01 IFRS 17.125 <sub>Disclosure</sub> Effective 2021-01-01 IFRS 17.125 <sub>Disclosure</sub> Effective 2021-01 IFRS 17.128 <sub>Disclosure</sub> Effective 2021-01-01 IFRS 17.124 <sub>Disclosure</sub> Effective 2021-01-01 IFRS 17.124 <sub>Disclosure</sub> IFRS 7.33 <sub>Disclosure</sub> , IFRS 7.31C <sub>Disclosure</sub>		
Credit risk [member]	member	Effective 2021-01-01 IFRS 17.125 <sub>Disclosure</sub> , IFRS 7.32 <sub>Example</sub> , Effective 2021-01- 01 IFRS 17.124 <sub>Disclosure</sub> , Effective 2021-01- 01 IFRS 17.127 <sub>Disclosure</sub>		
Liquidity risk [member]	member	Effective 2021-01-01 IFRS 17.124 <sub>Disclosure</sub> , IFRS 7.32 <sub>Example</sub> Effective 2021-01- 01 IFRS 17.125 <sub>Disclosure</sub> , Effective 2021-01- 01 IFRS 17.127 <sub>Disclosure</sub>		
Market risk [member]	member	Effective 2021-01-01 IFRS 17.124 <sub>Disclosure</sub> . Effective 2021-01-01 IFRS 17.128 a (ii) <sub>Dasclosure</sub> . Effective 2021-01-01 IFRS 17.127 <sub>Disclosure</sub> . Effective 2021-01-01 IFRS 17.125 <sub>Disclosure</sub> . IFRS 7.32 <sub>Estample</sub>		
Currency risk [member]	member	Effective 2021-01-01 IFRS 17.128 a (ii) <sub>Disclosure</sub> . Effective 2021-01-01 IFRS 17.125 <sub>Ducksure</sub> . Effective 2021-01-01 IFRS 17.127 <sub>Ducksure</sub> . IFRS 7 - Defined termSpacksure, Effective 2021-01-01 IFRS 17.124 <sub>Ducksure</sub> .		
Interest rate risk [member]	member	Effective 2021-01-01 IFRS 17.124 <sub>Dischoure</sub> , IFRS 7 - Defined termSpackoure, Effective 2021-01- 01 IFRS 17.127 <sub>Dischoure</sub> Effective 2021-01- 01 IFRS 17.125 <sub>Dischoure</sub> Effective 2021-01- 01 IFRS 17.128 a (ii) <sub>Dischoure</sub>		

Label	Туре	IFRS Reference	Additional AU Reference to IFRS elements	AU Reference
		Effective 2021-01-01 IFRS 17.128 a (ii)Disclosure	ii No cicinents	
Other price risk [member]	member	Effective 2021-01-01 IFRS 17.124 <sub>Disclosure</sub> , IFRS 7 - Defined terms <sub>Disclosure</sub> , Effective 2021-01-		
out precion (memor)	memoci	01 IFRS 17.125 <sub>Disclosure</sub> , Effective 2021-01-		
Equity price risk [member]	member	01 IFRS 17.127 <sub>Disclosure</sub> IFRS 7.IG32 <sub>Example</sub> , IFRS 7.40 a <sub>Example</sub>		
Commodity price risk [member]	member	IFRS 7.IG32 <sub>Example</sub> , IFRS 7.40 a <sub>Example</sub>		
Prepayment risk [member] Residual value risk [member]	member member	IFRS 7.40 a <sub>Example</sub> , IFRS 7.IG32 <sub>Example</sub> IFRS 7.40 a <sub>Example</sub> , IFRS 7.IG32 <sub>Example</sub>		
Risk diversification effect [member]	member	IFRS 7.32 <sub>Common practice</sub>		
Types of hedges [axis]	axis	IFRS 7.24B <sub>Disclosures</sub> IFRS 7.24A <sub>Disclosure</sub> , Expiry date 2021-01-01 IFRS 7.22 <sub>Disclosure</sub> IFRS 7.24C <sub>Disclosure</sub>		
		2021-01-01 II KS 7.22Disclosure, II KS 7.24CDisclosure		
Hedges [member]	member [default]	IFRS 7.24A <sub>Disclosure</sub> , IFRS 7.24B <sub>Disclosure</sub> , IFRS 7.24C <sub>Dis</sub>		
		closure, Expiry date 2021-01-01 IFRS 7.22 <sub>Disclosure</sub>		
Fair value hedges [member]	member	IAS 39.86 a <sub>Disclosure</sub> , IFRS 7.24B <sub>Disclosure</sub> , IFRS 7.24A <sub>Disclosure</sub> , IFRS 7.24C <sub>Di</sub>		
		sclosure		
Cash flow hedges (member)	member	IAS 39.86 b <sub>Disclosure</sub> , IFRS 7.24A <sub>Disclosure</sub> , IFRS 7.24B <sub>Disclosure</sub> , IFRS 7.24C <sub>Di</sub>		
		sclosure IAS 39.86 c <sub>Disclosure</sub>		
Hedges of net investment in foreign operations [member]	member	, IFRS 7.24B $_{\rm Disclosure}$ , IFRS 7.24C $_{\rm Disclosure}$ , IFRS 7.24A $_{\rm Di}$		
Disclosure of information about amounts that affected statement of comprehensive income as result of hedge accounting	line items	sciosure		
[line items] Gain (loss) on hedge ineffectiveness [abstract]				
Gain (loss) on hedge ineffectiveness recognised in profit or loss	X duration, credit	IFRS 7.24C a (i) <sub>Disclosure</sub> , IFRS 7.24C b (ii) <sub>Disclosure</sub>		
Gain (loss) on hedge ineffectiveness recognised in other comprehensive income  Total gain (loss) on hedge ineffectiveness	X duration, credit X duration, credit	IFRS 7.24C a (i) <sub>Disclosure</sub> IFRS 7.24C a (i) <sub>Disclosure</sub>		
Description of line item in statement of comprehensive income that includes recognised hedge ineffectiveness	text	IFRS 7.24C a (ii) <sub>Disclosure</sub> , IFRS 7.24C b (iii) <sub>Disclosure</sub>		
		IAS 1.91 a <sub>Disclosure</sub> , Expiry date 2021-01-		
Gains (losses) on cash flow hedges, net of tax	X duration, credit	01 IFRS 7.23 c <sub>Disclosure</sub> , IFRS 7.24C b (i) <sub>Disclosure</sub> , IFRS 7.24E a <sub>Disclosure</sub>		
		IAS 1.91 a <sub>Disclosure</sub> IAS 39.102 a <sub>Disclosure</sub> , IFRS 9.6.5.13 a <sub>Disclosure</sub> , IFRS 7.2		
Gains (losses) on hedges of net investments in foreign operations, net of tax	X duration, credit	IAS 39.102 $a_{Disclosure}$ , IFRS 9.6.5.13 $a_{Disclosure}$ , IFRS 7.2 4E $a_{Disclosure}$ , IFRS 7.24C b (i) $D_{Disclosure}$		
	v	IAS 1.92 <sub>Disclosure</sub> , Expiry date 2021-01-		
Reclassification adjustments on cash flow hedges, net of tax	X duration, debit	01 IFRS 7.23 d <sub>Disclosure</sub> , IFRS 7.24E a <sub>Disclosure</sub> , IFRS 7.2 4C b (iv) <sub>Disclosure</sub>		
Reclassification adjustments on cash flow hedges for which hedged future cash flows are no longer expected to occur, net of tax	X duration, debit	IFRS 7.24E a <sub>Disclosure</sub> , IFRS 7.24C b (iv) <sub>Disclosure</sub>		
Reclassification adjustments on cash flow hedges for which hedged item affected profit or loss, net of tax	X duration, debit	IFRS 7.24C b (iv) <sub>Disclosure</sub> , IFRS 7.24E a <sub>Disclosure</sub>		
		IAS 1.92 <sub>Disclosure</sub> , IAS 39.102 <sub>Disclosure</sub>		
Reclassification adjustments on hedges of net investments in foreign operations, net of tax	X duration, debit	, IFRS 7.24E a <sub>Disclosure</sub> , IFRS 7.24C b (iv) <sub>Disclosure</sub> , IFRS 9.6.5.14 <sub>Disclosure</sub>		
Description of line item in statement of comprehensive income that includes reclassification adjustments	text	IFRS 7.24C b (v) <sub>Disclosure</sub>		
Hedging gains (losses) for hedge of group of items with offsetting risk positions	X duration, credit	IFRS 7.24C b (vi) <sub>Disclosure</sub> , IFRS 9.6.6.4 <sub>Disclosure</sub>		
Disclosure of information about credit exposures designated as measured at fair value through profit or loss [text block]	text block	IFRS 7.24G <sub>Disclosure</sub>		
Disclosure of information about credit exposures designated as measured at fair value through profit or loss [abstract]				
Disclosure of information about credit exposures designated as measured at fair value through profit or loss [table]	table	IFRS 7.24G <sub>Disclosure</sub>		
Financial instruments measured at fair value through profit or loss because credit derivative is used to manage credit	axis	IFRS 7.24G <sub>Disclosure</sub>		
risk (axis) Financial instruments measured at fair value through profit or loss because credit derivative is used to manage	member [default]	IFRS 7.24G <sub>Disclosure</sub>		
credit risk (member)		1 NO 7.2-4 Obsertosure		
Disclosure of information about credit exposures designated as measured at fair value through profit or loss [line items]  Reconciliation of nominal amount of credit derivative [abstract]	line items			
Credit derivative, nominal amount at beginning of period	X instant	IFRS 7.24G a <sub>Disclosure</sub>		
Changes in nominal amount of credit derivative (abstract)	v	IFRS 7.24G a <sub>Disclosure</sub>		
Total increase (decrease) in credit derivative, nominal amount  Credit derivative, nominal amount at end of period	X duration X instant	IFRS 7.24G a <sub>Disclosure</sub> IFRS 7.24G a <sub>Disclosure</sub>		
Reconciliation of fair value of credit derivative [abstract]				
Credit derivative, fair value at beginning of period Changes in fair value of credit derivative [abstract]	X instant, debit	IFRS 7.24G a <sub>Disclosure</sub>		
Total increase (decrease) in credit derivative, fair value	X duration, debit	IFRS 7.24G a <sub>Disclosure</sub>		
Credit derivative, fair value at end of period  Gain (loss) on designation of financial instrument as measured at fair value through profit or loss because credit	X instant, debit	IFRS 7.24G a <sub>Disclosure</sub>		
derivative is used to manage credit risk Fair value of financial instrument on discontinuation of measurement at fair value through profit or loss because credit	X duration, credit	IFRS 7.24G b <sub>Disclosure</sub>		
		IFRS 7.24G c <sub>Disclosure</sub>		
oerivatives diseut in initiages et euroris, assessi Fair value of financial instrument on discontinuation of measurement at fair value through profit or loss because credit derivative is used to manage credit risk, liabilities	X instant, credit	IFRS 7.24G c <sub>Disclosure</sub>		
derivative is used to manage credit risk, liabilities Nominal or principal amount of financial instrument on discontinuation of measurement at fair value through profit or loss because credit derivative is used to manage credit risk	X instant	IFRS 7.24G c <sub>Disclosure</sub>		
Disclosure of information about possible differences between carrying amount and fair value of contracts described in IFRS 7.29 b and IFRS 7.29 c [text block]	text block	Expiry date 2021-01-01 IFRS 7.30 <sub>Disclosure</sub>		
Description of fact that fair value information has not been disclosed because fair value of instruments cannot be measured reliably	text	Expiry date 2021-01-01 IFRS 7.30 a <sub>Disclosure</sub>		
Description of financial instruments, their carrying amount, and explanation of why fair value cannot be measured reliably	text	Expiry date 2021-01-01 IFRS 7.30 b <sub>Disclosure</sub>		
Information about market for financial instruments	text	Expiry date 2021-01-01 IFRS 7.30 c <sub>Disclosure</sub>		
Information about whether and how entity intends to dispose of financial instruments	text	Expiry date 2021-01-01 IFRS 7.30 d <sub>Disclosure</sub>		
Explanation of fact that financial instruments whose fair value previously could not be reliably measured are derecognised	text	Expiry date 2021-01-01 IFRS 7.30 e <sub>Disclosure</sub>		
Financial instruments whose fair value previously could not be reliably measured at time of derecognition  Gain (loss) recognised on derecognition of financial instruments whose fair value previously could not be reliably measured	X instant X duration, credit	Expiry date 2021-01-01 IFRS 7.30 e <sub>Disclosure</sub> Expiry date 2021-01-01 IFRS 7.30 e <sub>Disclosure</sub>		
Description of cross-reference to disclosures about nature and extent of risks arising from financial instruments	text	IFRS 7.B6 <sub>Disclosure</sub>		
Disclosure of nature and extent of risks arising from financial instruments [text block]	text block	IFRS 7.31 <sub>Dischoure</sub>		
Disclosure of nature and extent of risks arising from financial instruments (abstract)  Disclosure of nature and extent of risks arising from financial instruments (table)	table	IFRS 7.34 <sub>Disclosure</sub> , IFRS 7.33 <sub>Disclosure</sub>		
		Effective 2021-01-01 IFRS 17.124 <sub>Disclosure</sub> , Effective		
*		2021-01-01 IFRS 17.125 <sub>Disclosure</sub> , Effective 2021-01-		
Types of risks [axis]	axis	01 IFRS 17.128 a <sub>Disclosure</sub> , IFRS 7.33 <sub>Disclosure</sub> , IFRS 7.34 <sub>Disclosure</sub> , Effective 2021-01-		
		01 IFRS 17.127 <sub>Disclosure</sub> , IFRS 7.21C <sub>Disclosure</sub>		
		Effective 2021-01-01 IFRS 17.127 <sub>Disclosure</sub> , Effective		
Risks [member]	member [default]	2021-01-01 IFRS 17.125 <sub>Disclosure</sub> , Effective 2021-01- 01 IFRS 17.128 a <sub>Disclosure</sub> , IFRS 7.34 <sub>Disclosure</sub> , Effective		
	,	2021-01-01 IFRS 17.124 <sub>Disclosure</sub> ,		
		IFRS 7.33 <sub>Disclosure</sub> , IFRS 7.21C <sub>Disclosure</sub>		
Constitution for the control of		Effective 2021-01-01 IFRS 17.125 <sub>Disclosure</sub> , IFRS 7.32 <sub>Example</sub> , Effective 2021-01-		
Credit risk [member]	member	01 IFRS 17.124 <sub>Disclosure</sub> , Effective 2021-01-		
		01 IFRS 17.127 <sub>Disclosure</sub> Effective 2021-01-01 IFRS 17.124 <sub>Disclosure</sub> ,		
Liquidity risk [member]	member	IFRS 7.32 <sub>Example</sub> , Effective 2021-01- 01 IFRS 17.125 <sub>Disclosure</sub> , Effective 2021-01-		
		01 IFRS 17.125 <sub>Disclosure</sub> , Effective 2021-01- 01 IFRS 17.127 <sub>Disclosure</sub>		
		Effective 2021-01-01 IFRS 17.124 <sub>Disclosure</sub> , Effective		
Market risk [member]	member	2021-01-01 IFRS 17.128 a (ii) <sub>Disclosure</sub> , Effective 2021- 01-01 IFRS 17.127 <sub>Disclosure</sub> , Effective 2021-01-		
		01 IFRS 17.125 <sub>Disclosure</sub> , IFRS 7.32 <sub>Example</sub>		

Label	Туре	IFRS Reference	Additional AU Reference to	AU Reference
		Effective 2021-01-01 IFRS 17.128 a (ii)Disclosure,	- NO OROMONIO	
Currency risk [member]	member	Effective 2021-01-01 IFRS 17.125 <sub>Disclosure</sub> , Effective 2021-01-01 IFRS 17.127 <sub>Disclosure</sub> , IFRS 7 - Defined terms <sub>Disclosure</sub> , Effective 2021-01-		
Interest rate risk [member]	member	01 IFRS 17.124 <sub>Disclosure</sub> Effective 2021-01-01 IFRS 17.124 <sub>Disclosure</sub> , IFRS 7 - Defined terms <sub>Disclosure</sub> , Effective 2021-01- 01 IFRS 17.127 <sub>Disclosure</sub> , Effective 2021-01- 01 IFRS 17.125 <sub>Disclosure</sub> , Effective 2021-01-		
		01 IFRS 17.128 a (ii) <sub>Dischoure</sub> Effective 2021-01- 01 IFRS 17.128 a (ii) <sub>Dischoure</sub> Effective 2021-01-01 IFRS 17.128 a (ii) <sub>Dischoure</sub> Effective 2021-01-01 IFRS 17.124 <sub>Dischoure</sub> IFRS 7		
Other price risk (member)	member	Defined terms <sub>Disclosure</sub> , Effective 2021-01- 01 IFRS 17.125 <sub>Disclosure</sub> , Effective 2021-01- 01 IFRS 17.127 <sub>Disclosure</sub>		
Equity price risk [member]  Commodity price risk [member]	member	IFRS 7.IG32 <sub>Example</sub> , IFRS 7.40 a <sub>Example</sub> IFRS 7.IG32 <sub>Example</sub> , IFRS 7.40 a <sub>Example</sub>		
Prepayment risk [member]	member	IFRS 7.40 a <sub>Example</sub> , IFRS 7.IG32 <sub>Example</sub>		
Residual value risk [member]	member	IFRS 7.40 a <sub>Example</sub> , IFRS 7.IG32 <sub>Example</sub>		
Risk diversification effect [member]  Disclosure of nature and extent of risks arising from financial instruments [line items]	member line items	IFRS 7.32 <sub>Common practice</sub>		
Description of exposure to risk	text	IFRS 7.33 a <sub>Disclosure</sub>		
Description of objectives, policies and processes for managing risk  Methods used to measure risk	text	IFRS 7.33 b <sub>Disclosure</sub> IFRS 7.33 b <sub>Disclosure</sub>		
Description of changes in exposure to risk	text	IFRS 7.33 C <sub>Disclosure</sub>		
Description of changes in objectives, policies and processes for managing risk	text	IFRS 7.33 c <sub>Disclosure</sub>		
Description of changes in methods used to measure risk  Summary quantitative data about entity's exposure to risk [text block]	text text block	IFRS 7.33 c <sub>Disclosure</sub> IFRS 7.34 a <sub>Disclosure</sub>		
Description of concentrations of risk	text block	IFRS 7.34 c <sub>Disclosure</sub>		
Description of how management determines concentrations	text	IFRS 7.B8 a <sub>Disclosure</sub>		
Description of shared characteristic for concentration  Risk exposure associated with instruments sharing characteristic	text X instant	IFRS 7.B8 b <sub>Disclosure</sub> IFRS 7.B8 c <sub>Disclosure</sub>		
Nisk exposure associated with instruments snaring characteristic  Additional information about entity exposure to risk	A instant text	IFRS 7.35 <sub>Disclosure</sub>		
Sensitivity analysis for types of market risk [text block]	text block	IFRS 7.40 a <sub>Disclosure</sub>		
Disclosure of credit risk [text block]  Description of cross-reference to disclosures about credit risk presented outside financial statements	text block text	IAS 1.10 e <sub>Common practice</sub> , IFRS 7 - Credit risk <sub>Disclosure</sub> IFRS 7.35C <sub>Disclosure</sub>		
Explanation of credit risk management practices and how they relate to recognition and measurement of expected credit losses [text	text block	IFRS 7.35C <sub>Disclosure</sub>		
block] Information on how entity determined whether credit risk of financial instruments has increased significantly since initial				
recognition	text	IFRS 7.35F a <sub>Dischosure</sub>		
Information about entity's definitions of default Information on how instruments were grouped if expected credit losses were measured on collective basis	text	IFRS 7.35F b <sub>Disclosure</sub> IFRS 7.35F c <sub>Disclosure</sub>		
Information on how entity determined that financial assets are credit-impaired financial assets	text	IFRS 7.35F d <sub>Disclosure</sub>		
Information on entity's write-off policy	text	IFRS 7.35F e <sub>Disclosure</sub>		
Information on how requirements for modification of contractual cash flows of financial assets have been applied	text	IFRS 7.35F f <sub>Disclosure</sub>		
Explanation of inputs, assumptions and estimation techniques used to apply impairment requirements [text block]	text block	IFRS 7.35G <sub>Disclosure</sub>		
Description of basis of inputs and assumptions and estimation techniques used to measure 12-month and lifetime expected credit losses	text	IFRS 7.35G a (i)Disclosure		
Description of basis of inputs and assumptions and estimation techniques used to determine whether credit risk of financial	text	IFRS 7.35G a (ii) <sub>Disclosure</sub>		
instruments have increased significantly since initial recognition  Description of basis of inputs and assumptions and estimation techniques used to determine whether financial asset is credit-		IFRS 7.35G a (ii) <sub>Disclosure</sub>		
impaired financial asset	text			
Description of how forward-looking information has been incorporated into determination of expected credit losses	text	IFRS 7.35G b <sub>Disclosure</sub>		
Description of changes in estimation techniques or significant assumptions made when applying impairment requirements and reasons for those changes	text	IFRS 7.35G c <sub>Disclosure</sub>		
Disclosure of reconciliation of changes in loss allowance and explanation of changes in gross carrying amount for financial instruments (text block) Disclosure of reconciliation of changes in loss allowance and explanation of changes in gross carrying amount for financial	text block	IFRS 7.35H <sub>Disclosure</sub> , IFRS 7.35I <sub>Disclosure</sub>		
instruments [abstract] Disclosure of reconciliation of changes in loss allowance and explanation of changes in gross carrying amount for financial	table	IFRS 7.35I <sub>Disclosure</sub> , IFRS 7.35H <sub>Disclosure</sub>		
instruments (table)  Classes of financial instruments (axis)	axis	IFRS 7.36 <sub>Disclosure</sub> , IFRS 7.35K <sub>Disclosure</sub> , IFRS 7.35M <sub>D</sub>		
Financial instruments, class [member]	member [default]	IFRS 7.36 <sub>Disclosure</sub> , IFRS 7.35H <sub>Disclosure</sub> , IFRS 7.35K <sub>D</sub>		
Loan commitments [member]	member	IFRS 7.B8E <sub>Disclosure</sub> , IFRS 7.35M <sub>Disclosure</sub>		
Financial guarantee contracts [member]	member	IFRS 7.35M <sub>Disclosure</sub> , IFRS 7.B8E <sub>Disclosure</sub> IAS 1.112 c <sub>Common restrice</sub>		
Trade receivables (member)	member	, IFRS 7.35H b (iii) $\rm D_{Disclosure}$ , IFRS 7.35N $\rm _{Example}$ , IFRS 7.35M b (iii) $\rm D_{Disclosure}$		
Contract assets [member]	member	IFRS 7.35M b (iii) $_{Disclosure},$ IFRS 7.35H b (iii) $_{Disclosure},$ IFRS 7.35N $_{Example}$		
Lease receivables (member)	member	IFRS 7.35H b (iii) <sub>Disclosure</sub> , IFRS 7.35M b (iii) <sub>Disclosure</sub> , I FRS 7.35N <sub>Example</sub> IFRS 7.IG40B <sub>Example</sub>		
Mortgages [member]	member	IFRS 7.6 <sub>Example</sub> , IFRS 7.IG20B <sub>Example</sub> IFRS 7.IG40B <sub>Example</sub> , IFRS 7.6 <sub>Example</sub>		
Loans to consumers [member]	member	,IFRS 7.IG20C <sub>Example</sub>		
Loans to corporate entities [member]	member	IFRS 7.6 <sub>Example</sub> IAS 1.112 c <sub>Common</sub>		
Loans to government [member]	member	practice, IFRS 7.IG20C <sub>Example</sub> IAS 1.112 c <sub>Common practice</sub>		
Type of measurement of expected credit losses [axis]	axis	IFRS 7.35H <sub>Disclosure</sub> , IFRS 7.35M <sub>Disclosure</sub>		
Type of measurement of expected credit losses [member]	member [default] member	IFRS 7.35H <sub>Disclosure</sub> , IFRS 7.35M <sub>Disclosure</sub> IFRS 7.35M a <sub>Disclosure</sub> , IFRS 7.35H a <sub>Disclosure</sub>		
12-month expected credit losses [member] Lifetime expected credit losses [member]	member	IFRS 7.35M a <sub>Disclosure</sub> , IFRS 7.35M a <sub>Disclosure</sub> IFRS 7.35M b <sub>Disclosure</sub> , IFRS 7.35M b <sub>Disclosure</sub>		
Method of assessment of expected credit losses [axis]	axis	IFRS 7.35H <sub>Example</sub> , IFRS 7.35I <sub>Example</sub> , IFRS 7.IG20B <sub>Exam</sub> pte		
Method of assessment of expected credit losses [member]	member [default]	$IFRS~7.35I_{Example}, IFRS~7.35H_{Example}, IFRS~7.IG20B_{Example}$ ple		
Expected credit losses individually assessed [member]	member	$IFRS~7.35H_{Example}, IFRS~7.35I_{Example}, IFRS~7.IG20B_{Example}$ $ple$		
Expected credit losses collectively assessed [member]	member	IFRS 7.35H <sub>Example</sub> , IFRS 7.IG20B <sub>Example</sub> , IFRS 7.35I <sub>Exam</sub> ple IEDS 7.25H IEDS 7.25H IEDS 7.25M		
Credit impairment of financial instruments (axis)  Credit impairment of financial instruments [member]	axis member [default]	IFRS 7.35H <sub>Disclosure</sub> , IFRS 7.35M <sub>Disclosure</sub> IFRS 7.35H <sub>Disclosure</sub> , IFRS 7.35M <sub>Disclosure</sub>		
Financial instruments not credit-impaired [member]	member	IFRS 7.35H <sub>Disclosure</sub> , IFRS 7.35M <sub>Disclosure</sub>		
Financial instruments credit-impaired [member]	member	IFRS 7.35H <sub>Disclosure</sub> , IFRS 7.35M <sub>Disclosure</sub>		
Financial instruments purchased or originated credit-impaired [member]	member	IFRS 7.35M c <sub>Disclosure</sub> , IFRS 7.35H c <sub>Disclosure</sub>		
Financial instruments credit-impaired after purchase or origination (member)	member	IFRS 7.35M b (ii) <sub>Disclosure</sub> , IFRS 7.35H b (ii) <sub>Disclosure</sub> IAS 40.76 <sub>Disclosure</sub> , IAS 40.79 d <sub>Disclosure</sub>		
Carrying amount, accumulated depreciation, amortisation and impairment and gross carrying amount [axis]	axis	IAS 16.73 Squartum, Expiry date 2019-01- 01 IAS 17.32 Pachame IFRS 3.167 Optoburs IAS 41.54 Epochame, IAS 41.50 Pachame. IAS 38.118 Cynchame, IAS 40.79 Cynchame. IAS 16.73 Optoburgh IAS 38.118 Perchame IFRS 7.35 (Optoburgh IAS 38.118 Perchame IFRS 7.35 (Optoburgh IAS 38.118 Perchame).		
		01-01 IFRS 7.IG29 <sub>Common practice</sub>		

Label	Туре	IFRS Reference	Additional AU Reference to IFRS elements	AU Reference
Carrying amount [member]	member [default]	IAS 40.79 d <sub>Dichotore</sub> IAS 16.73 e <sub>Dichotore</sub> Expiry date 2019-01-01 IAS 17.32 <sub>Circhotore</sub> IFRS 3.867 d <sub>Dichotore</sub> IAS 41.50 <sub>Dichotore</sub> IAS 40.76 <sub>Dichotore</sub> Expiry date 2021-01-01 IFRS 7.37 b <sub>Dichotore</sub> Expiry date 2021-01-01 IFRS 7.37 b <sub>Dicappio,</sub> IFRS 7.351 <sub>Dichotore</sub> , Expiry date		
Gross carrying amount [member]	member	2021-01-01 IFRS 7.IG29 a <sub>Example</sub> Expiry date 2019-01-01 IAS 17.32 <sub>Disclosure</sub> IAS 16.73 d <sub>Packman</sub> IFRS 3.807 d <sub>Packman</sub> IAS 41.54 f <sub>Exchan</sub> IAS 38.11 (Exchange IAS 40.79 C <sub>Packman</sub> Expiry date 2021-01- 01 IFRS 7.IG29.Comms pactor, IFRS 7.35M <sub>Exchange</sub> IFRS 7.35N <sub>Example</sub> , Expiry date 2021-01-01 IFRS 7.35N <sub>Example</sub> .		
Accumulated impairment [member]	member	IAS 16.73 d <sub>Common practice</sub> IAS 40.79 c <sub>Common practice</sub> IAS 41.54 ( <sub>Common practice</sub> IFRS 3.867 d <sub>Ducksome</sub> Expiry date 2019-01-011AS 17.32; Common practice IAS 38.118 c <sub>Common practice</sub> IAS 38.118 c <sub>Common practice</sub> IAS 38.118 c <sub>Common practice</sub> IFRS 7.35H <sub>Ducksome</sub> Expiry date 2021-01 01 IFRS 7.37 b <sub>Lample</sub> , IFRS 7.35N <sub>Dumple</sub> , Expiry date 2021-01-01 IFRS 7.3762 b <sub>Dumple</sub> .		
Disclosure of reconciliation of changes in loss allowance and explanation of changes in gross carrying amount for financial instruments [line items]	line items	2021-01-01 IFRS 7.1029 0Example		
Financial assets at beginning of period	X instant, debit	IFRS 7.25 <sub>Disclosure</sub> , IFRS 7.35N <sub>Example</sub> , IFRS 7.35H <sub>Di</sub>		
Increase (decrease) in financial assets (abstract)		sclosure,IFRS 7.35I <sub>Disclosure</sub>		
Increase (decrease) through transfers, financial assets	X duration, debit	IFRS 7.351 d <sub>Example</sub> , IFRS 7.35H <sub>Example</sub> , IFRS 7.IG20B <sub>Ex</sub>		
Decrease through derecognition, financial assets	(X) duration, credit	ample  IFRS 7.351 c <sub>Example</sub> , IFRS 7.35H <sub>Example</sub> , IFRS 7.IG20B <sub>Ex</sub>		
Increase through origination or purchase, financial assets	X duration, debit	ample  IFRS 7.35I a <sub>Example</sub> , IFRS 7.IG20B <sub>Example</sub> , IFRS 7.35H <sub>Ex</sub> surele		
Decrease through write-off, financial assets	(X) duration, credit	IFRS 7.IG20B <sub>Example</sub> , IFRS 7.35H <sub>Example</sub> ,IFRS 7.35I c <sub>Ex</sub> ample		
Increase (decrease) through changes in models or risk parameters, financial assets Increase (decrease) through modification of contractual cash flows, financial assets	X duration, debit X duration, debit	IFRS 7.IG20B <sub>Example</sub> , IFRS 7.35H <sub>Example</sub> IFRS 7.35I b <sub>Example</sub>		
Increase (decrease) through foreign exchange and other movements, financial assets (abstract) Increase (decrease) through foreign exchange, financial assets	X duration, debit	IFRS 7.IG20B <sub>Example</sub> , IFRS 7.35H <sub>Example</sub>		
Increase (decrease) through other movements, financial assets	X duration, debit	IFRS 7.35I <sub>Example</sub> , IFRS 7.35H <sub>Example</sub> , IFRS 7.IG20B <sub>Exam</sub>		
Total increase (decrease) through foreign exchange and other movements, financial assets	X duration, debit	ple IFRS 7.35H <sub>Example</sub> , IFRS 7.IG20B <sub>Example</sub>		
Total increase (decrease) in financial assets	X duration, debit	IFRS 7.351 <sub>Disclosure</sub> , IFRS 7.35H <sub>Disclosure</sub> IFRS 7.25 <sub>Disclosure</sub>		
Financial assets at end of period	X instant, debit	, IFRS 7.35M <sub>Disclosure</sub> , IFRS 7.35N <sub>Example</sub> , IFRS 7.35H <sub>Di</sub> sclosure, IFRS 7.35I <sub>Disclosure</sub>		
Exposure to credit risk on loan commitments and financial guarantee contracts at beginning of period	X instant, credit	$IFRS~7.35 H_{Disclosure}, IFRS~7.35 M_{Disclosure}, IFRS~7.35 I_{Dis}$ closure		
Increase (decrease) in exposure to credit risk on loan commitments and financial guarantee contracts [abstract]				
Increase (decrease) through transfers, exposure to credit risk on loan commitments and financial guarantee contracts	X duration, credit	IFRS 7.35H <sub>Example</sub> , IFRS 7.35I d <sub>Example</sub> , IFRS 7.1G20B <sub>Ex</sub> ample		
Decrease through derecognition, exposure to credit risk on loan commitments and financial guarantee contracts	(X) darration, debit	$IFRS~7.35H_{Example}, IFRS~7.IG20B_{Example}, IFRS~7.351~c_{Ex} \\$ ample		
Increase through origination or purchase, exposure to credit risk on loan commitments and financial guarantee contracts	X duration, credit	$IFRS~7.35H_{Example}, IFRS~7.35I~a_{Example}, IFRS~7.IG20B_{Example}$ $ample$		
Increase (decrease) through changes in models or risk parameters, exposure to credit risk on loan commitments and financial guarantee contracts Increase (decrease) through modification of contractual cash flows, exposure to credit risk on loan commitments	X duration, credit	IFRS 7.35H <sub>Example</sub> , IFRS 7.IG20B <sub>Example</sub>		
and financial guarantee contracts Increase (decrease) through foreign exchange and other movements, exposure to credit risk on loan commitments and financial guarantee contracts [abstract]	X duration, credit	IFRS 7.351 b <sub>Example</sub>		
Increase (decrease) through foreign exchange, exposure to credit risk on loan commitments and financial guarantee contracts	X duration, credit	$IFRS~7.35H_{Example}, IFRS~7.IG20B_{Example}$		
Increase (decrease) through other movements, exposure to credit risk on loan commitments and financial guarantee contracts	X duration, credit	$IFRS~7.35I_{Example}, IFRS~7.IG20B_{Example}, IFRS~7.35H_{Example}$		
Total increase (decrease) through foreign exchange and other movements, exposure to credit risk on loan commitments and financial guarantee contracts	X duration, credit	IFRS 7.35H <sub>Example</sub> , IFRS 7.IG20B <sub>Example</sub>		
Total increase (decrease) in exposure to credit risk on loan commitments and financial guarantee contracts	X duration, credit	IFRS 7.35H <sub>Disclosure</sub> , IFRS 7.351 <sub>Disclosure</sub>		
Exposure to credit risk on loan commitments and financial guarantee contracts at end of period	X instant, credit	IFRS $7.35 H_{\rm Disclosure}, IFRS 7.35 M_{\rm Disclosure}, IFRS 7.35 I_{\rm Dis} closure$		
Undiscounted expected credit losses at initial recognition on purchased or originated credit-impaired financial assets initially recognised	X duration, credit	IFRS 7.35H c <sub>Disclosure</sub>		
Explanation of reasons for changes in loss allowance for financial instruments Explanation of how significant changes in gross carrying amount of financial instruments contributed to changes in loss allowance	text text	IFRS 7.B8D <sub>Example</sub> IFRS 7.35I <sub>Disclosure</sub>		
allowance  Financial assets with contractual cash flows modified during reporting period while loss allowance measured at lifetime expected credit losses, amortised cost before modification	X darration, debit	IFRS 7.35J a <sub>Disclosure</sub>		
creat: tosses, amortised cost before modification Financial assets with contractual cash flows modified during reporting period while loss allowance measured at lifetime expected credit losses, modification gain (loss)	X duration, credit	IFRS 7.35J a <sub>Disclosure</sub>		
Financial assets with modified contractual cash flows while loss allowance measured at lifetime expected credit losses for which loss allowance changed during reporting period to 12-month expected credit losses, gross carrying amount	X instant, debit	IFRS 7.35J b <sub>Disclosure</sub>		
Financial assets written off during reporting period and still subject to enforcement activity, contractual amount outstanding	X instant, debit	IFRS 7.35L <sub>Disclosure</sub>		
Information about groups or portfolios of financial instruments with particular features that could affect large portion of that group  Disclosure of credit risk exposure [text block]	text text block	IFRS 7.B8H <sub>Disclosure</sub> IFRS 7.35M <sub>Disclosure</sub>		
Disclosure of credit risk exposure [abstract]				
Disclosure of credit risk exposure [table]  External credit grades [axis]	table	IFRS 7.35M <sub>Disclosure</sub> Expiry date 2021-01-01 IFRS 4.39G a <sub>Disclosure</sub> , Expiry date 2021-01-01 IFRS 7.IG24 a <sub>Example</sub> , Expiry date 2021-01-		
euterian erani Brauer faval.		2021-01- 01 IFRS 7.36 C <sub>Example</sub> , IFRS 7.35M <sub>Example</sub> , IFRS 7.IG20 C <sub>Example</sub> IFRS 7.IG20C <sub>Example</sub> , Expiry date 2021-01-		
Entity's total for external credit grades [member]	member [default]	01 IFRS 4.39G a <sub>Dischoure</sub> , Expiry date 2021-01- 01 IFRS 7.IG24 a <sub>Example</sub> , Expiry date 2021-01- 01 IFRS 7.36 c <sub>Example</sub> , IFRS 7.35M <sub>Example</sub>		
External credit grades (member)	member	Expiry date 2021-01-01 IFRS 7.36 c <sub>Example</sub> , Expiry date 2021-01-01 IFRS 4.39G a <sub>Dischaue</sub> , Expiry date 2021-01-01 IFRS 7.35M <sub>Example</sub> , IFRS 7.1G2 a <sub>Example</sub> , IFRS 7.35M <sub>Example</sub> , IFRS 7.1G2 OC <sub>Example</sub>		
Internal credit grades (axis)	axis	Expiry date 2021-01-01 IFRS 7.36 c <sub>Example</sub> . Expiry date 2021-01- 01 IFRS 4.39G a <sub>Disclosure</sub> , IFRS 7.IG20C <sub>Example</sub> , Expiry date 2021-01- 01 IFRS 7.IG25 b <sub>Example</sub> IFRS 7.35M <sub>Example</sub>		
Entity's total for internal credit grades (member)	member [default]	Expiry date 2021-01-01 IFRS 7.36 c <sub>Example</sub> , Expiry date 2021-01- 01 IFRS 4.39G a <sub>Disclosure</sub> , IFRS 7.35M <sub>Example</sub> , IFRS 7.IG 20C <sub>Example</sub> , Expiry date 2021-01- 01 IFRS 7.IG25 b <sub>Example</sub>		

			Additional All Deference to	
Label	Туре	IFRS Reference	Additional AU Reference to IFRS elements	AU Reference
Internal credit grades [member]	member	Expiry date 2021-01- 01 IFRS 7.IG25 b <sub>Eumple</sub> , IFRS 7.IG20C <sub>Eumple</sub> , Expiry date 2021-01 IFRS 4.39G a <sub>Diccioneeee</sub> , Expiry date 2021-01-01 IFRS 7.36 c <sub>Eumple</sub> , IFRS 7.35M <sub>Eumple</sub>		
Probability of default [axis]	axis	IFRS 7.35M <sub>Example</sub> , IFRS 7.IG20C <sub>Example</sub>		
Entity's total for probability of default [member] Probability of default [member]	member [default] member	IFRS 7.35M <sub>Example</sub> , IFRS 7.IG20C <sub>Example</sub> IFRS 7.35M <sub>Example</sub> , IFRS 7.IG20C <sub>Example</sub>		
Classes of financial instruments [axis]	axis	IFRS 7.36Disclosure, IFRS 7.35KDisclosure, IFRS 7.35MD isclosure		
Financial instruments, class [member]	member [default]	$IFRS~7.36_{Disclosure}, IFRS~7.35H_{Disclosure}, IFRS~7.35K_{D}$		
Loan commitments [member]	member	isclosure IFRS 7.B8E <sub>Disclosures</sub> IFRS 7.35M <sub>Disclosure</sub>		
Financial guarantee contracts [member]	member	IFRS 7.35M <sub>Disclosure</sub> , IFRS 7.B8E <sub>Disclosure</sub> IAS 1.112 c <sub>Common practice</sub>		
Trade receivables (member)	member	, IFRS 7.35H b (iii) <sub>Disclosure</sub> , IFRS 7.35N <sub>Example</sub> , IFRS 7.3 5M b (iii) <sub>Disclosure</sub>		
Contract assets [member]	member	IFRS 7.35M b (iii) <sub>Disclosure</sub> , IFRS 7.35H b (iii) <sub>Disclosure</sub> , I FRS 7.35N <sub>Example</sub>		
Lease receivables (member)	member	IFRS 7.35H b (iii) $_{\rm Disclosure},$ IFRS 7.35M b (iii) $_{\rm Disclosure},$ IFRS 7.35N $_{\rm Example}$		
Mortgages [member]	member	IFRS 7.1G40B <sub>Example</sub> IFRS 7.6 <sub>Example</sub> , IFRS 7.1G20B <sub>Example</sub>		
Loans to consumers [member]	member	IFRS 7.IG40B <sub>Example</sub> , IFRS 7.6 <sub>Example</sub> ,IFRS 7.IG20C <sub>Example</sub>		
Loans to corporate entities [member]	member	IFRS 7.6 <sub>Example</sub> IAS 1.112 c <sub>Common</sub> practice, IFRS 7.IG20C <sub>Example</sub>		
Loans to government [member]  Type of measurement of expected credit losses [axis]	member axis	IAS 1.112 c <sub>Common practice</sub> IFRS 7.35H <sub>Disclosure</sub> , IFRS 7.35M <sub>Disclosure</sub>		
Type of measurement of expected credit losses [member]	member [default]	IFRS 7.35H <sub>Disclosure</sub> , IFRS 7.35M <sub>Disclosure</sub>		
12-month expected credit losses [member]  Lifetime expected credit losses [member]	member member	IFRS 7.35M a <sub>Disclosure</sub> , IFRS 7.35H a <sub>Disclosure</sub> IFRS 7.35H b <sub>Disclosure</sub> , IFRS 7.35M b <sub>Disclosure</sub>		
Method of assessment of expected credit losses [axis]	axis	IFRS 7.35H <sub>Example</sub> , IFRS 7.35I <sub>Example</sub> , IFRS 7.IG20B <sub>Exam</sub> ple		
Method of assessment of expected credit losses [member]	member [default]	IFRS 7.35I <sub>Example</sub> , IFRS 7.35H <sub>Example</sub> , IFRS 7.IG20B <sub>Example</sub>		
Expected credit losses individually assessed [member]	member	$IFRS~7.35H_{Example}, IFRS~7.35I_{Example}. IFRS~7.1G20B_{Example}$ ple		
Expected credit losses collectively assessed [member]	member	IFRS 7.35H <sub>Example</sub> , IFRS 7.IG20B <sub>Example</sub> , IFRS 7.35I <sub>Exam</sub>		
Credit impairment of financial instruments [axis]	axis	IFRS 7.35H <sub>Disclosure</sub> , IFRS 7.35M <sub>Disclosure</sub>		
Credit impairment of financial instruments [member]  Financial instruments not credit-impaired [member]	member [default] member	IFRS 7.35H <sub>Disclosure</sub> , IFRS 7.35M <sub>Disclosure</sub> IFRS 7.35H <sub>Disclosure</sub> , IFRS 7.35M <sub>Disclosure</sub>		
Financial instruments credit-impaired [member]	member	IFRS 7.35H <sub>Disclosure</sub> , IFRS 7.35M <sub>Disclosure</sub>		
Financial instruments purchased or originated credit-impaired [member]	member	IFRS 7.35M c <sub>Disclosure</sub> , IFRS 7.35H c <sub>Disclosure</sub>		
Financial instruments credit-impaired after purchase or origination [member]	member	IFRS 7.35M b (ii) $_{\rm Disclosure},$ IFRS 7.35H b (ii) $_{\rm Disclosure}$		
Carrying amount, accumulated depreciation, amortisation and impairment and gross carrying amount [axis]	axis	IAS 40,76 (minum: IAS 40,79 d'agricurer IAS 16,73 Capt.mic. Epity date 2019-01- 01 IAS 17,3 Capt.mic. Epity date 2019-01- 01 IAS 17,3 Capt.mic. IAS 41,50 (pt. minum: IAS 41,50		
Carrying amount [member]	member [default]	$\begin{split} & 1 \text{AS } 40.79 \; \Phi_{\text{Dachmer}} \; \text{IAS } 16.73 \; \Phi_{\text{Dachmer}} \; \text{Expiry date} \\ & 2019-01-01 \; \text{IAS } 17.32 \; \Phi_{\text{Dachmer}} \; \text{IFRS } 3.867 \; \Phi_{\text{Dachmer}} \; \text{IAS } 41.50 \; \Phi_{\text{Dachmer}} \; \text{IAS } 41.50 \; \Phi_{\text{Dachmer}} \; \text{IAS } 41.50 \; \Phi_{\text{Dachmer}} \; \text{Expiry date} \\ & 1 \text{AS } 58.118 \; \Phi_{\text{Dachmer}} \; \text{IFRS } 7.354 \; \Phi_{\text{Dachmer}} \; \text{Expiry date} \\ & 2021-01 \; \text{IFRS } 7.354 \; \Phi_{\text{Dachmer}} \; \text{IFRS } 7.354 \; \Phi_{\text{Dachmer}} \; \text{Expiry date} \\ & 2021-01-01 \; \text{IFRS } 7.352 \; \Phi_{\text{Dachmer}} \; \text{Expiry date} \end{split}$		
Gross carrying amount [member]	member	Expiry date 2019-01-01 IAS 17.32 Dischange IAS 16.73 Chapter IAS 38.18 Conference IAS 16.73 Chapter IAS 38.18 Conference IAS 48.14 Spatian IAS 38.18 Conference IAS 40.79 Chapter IAS 38.18 Conference IAS 40.79 Chapter IAS 38.18 Conference IFRS 7.35 Montanes IFRS 7.35 N <sub>Estample</sub> . Expiry date 2021-01.01 IFRS 7.37 b <sub>Estample</sub> . Expiry date 2021-0.10 IFRS 7.35 Spatian position IFRS 7.35 Spatianes		
Accumulated impairment [member]	member	IAS 1.673 d_cumma practic, IAS 40.79 &c_cumma practic IAS 41.54 C <sub>cumma practic</sub> IFRS 3.867 d <sub>Declarame</sub> Expiry date 2019-01-01 IAS 17.32c_cumma IAS 38.118 C <sub>cumma practice</sub> , IFRS 7.35H <sub>Dischause</sub> , Expiry date 2021-01- 01 IFRS 7.370 b <sub>Cummale</sub> , IFRS 7.35N <sub>Example</sub> , Expiry date 2021-01-01 IFRS 7.1G29 b <sub>Cummale</sub>		
Disclosure of credit risk exposure [line items]	line items	IFRS 7.25 <sub>Disclosure</sub>		
Financial assets	X instant, debit	, IFRS 7.35M <sub>Disclosure</sub> , IFRS 7.35N <sub>Example</sub> , IFRS 7.35H <sub>Di</sub> sclosure,IFRS 7.35I <sub>Disclosure</sub>		
Exposure to credit risk on loan commitments and financial guarantee contracts	X instant, credit	IFRS $7.35H_{Disclosure}$ , IFRS $7.35M_{Disclosure}$ , IFRS $7.35I_{Dis}$		
Disclosure of provision matrix [text block] Disclosure of provision matrix [abstract]	text block	IFRS 7.35N <sub>Example</sub>		
Disclosure of provision matrix [table]	table	IFRS 7.35N <sub>Example</sub>		
Classes of financial instruments [axis]	axis	IFRS 7.36 <sub>Disclosure</sub> , IFRS 7.35K <sub>Disclosure</sub> , IFRS 7.35M <sub>Disclosure</sub> , IFRS 7.35M <sub>Disclosure</sub> , IFRS 7.35M <sub>Disclosure</sub> , IFRS 7.36 <sub>Disclosure</sub>		
Financial instruments, class [member]	member [default]	IFRS 7.35M <sub>Disclosure</sub> , IFRS 7.35H <sub>Disclosure</sub> , IFRS 7.35K <sub>D</sub> isclosure		
Loan commitments [member] Financial guarantee contracts [member]	member member	IFRS 7.B8E <sub>Disclosure</sub> , IFRS 7.35M <sub>Disclosure</sub> IFRS 7.35M <sub>Disclosure</sub> , IFRS 7.B8E <sub>Disclosure</sub>		
		IAS 1.112 c <sub>Common reactive</sub>		
Trade receivables (member)  Contract assets [member]	member	, IFRS 7.35H b (iii) <sub>Disclosure</sub> , IFRS 7.35N <sub>Example</sub> ,IFRS 7.3 5M b (iii) <sub>Disclosure</sub> IFRS 7.35M b (iii) <sub>Disclosure</sub> , IFRS 7.35H b (iii) <sub>Disclosure</sub> , IFRS 7.35H b		
Contract assets (member)  Lease receivables (member)	member	FRS 7.35N b (iii)Disclosure, i FRS 7.35H b (iii)Disclosure, i IFRS 7.35N b (iii)Disclosure, iFRS 7.35M b (iii)Disclosure I		
		FRS 7.35N <sub>Example</sub> IFRS 7.IG40B <sub>Example</sub>		
Mortgages [member]	member	IFRS 7.1G40B <sub>Example</sub> , IFRS 7.1G20B <sub>Example</sub> IFRS 7.1G40B <sub>Example</sub> , IFRS 7.6 <sub>Example</sub>		
Loans to consumers [member]	member	,IFRS 7.IG20C <sub>Example</sub>		
Loans to corporate entities [member]	member	IFRS 7.6 <sub>Example</sub> IAS 1.112 c <sub>Common</sub> practice, IFRS 7.IG20C <sub>Example</sub>		
Loans to government [member]	member	IAS 1.112 c <sub>Common practice</sub> Expiry date 2021-01-01 IFRS 7.37 <sub>Common</sub>		
Past due status (axis)	axis	practice, IFRS 7.35N <sub>Example</sub>		
Past due status (member)	member [default]	IFRS 7.35N <sub>Example</sub> , Expiry date 2021-01- 01 IFRS 7.37 <sub>Common practice</sub>		

Comparison				Additional AU Reference to	
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	Current (member)	member	practice, IFRS 7.IG20D <sub>Example</sub> , IFRS 7.35N <sub>Example</sub>		
Last interviewers for what is a control granted by ready and seed of the control granted by	Later than one month and not later than two months [member]	member	JFRS 7.IG20D <sub>Example</sub> , IFRS 7.35N <sub>Example</sub> , Expiry date		
Contingence   International			IAS 1.112 c <sub>Common practice</sub> ,IFRS 7.IG20D <sub>Example</sub> , Expiry		
Growing manufacturing of agricultural property	Later than two months and not later than three months [member]	member	date 2021-01-01 IFRS 7.37 <sub>Common</sub> eractice-IFRS 7.35N <sub>Example</sub>		
Congression, manadalaphina for, accordinate quantity and repair and planting partition of the control of the co	Later than three months [member]	member	IFRS 7.35N <sub>Example</sub> , IFRS 7.IG20D <sub>Example</sub> , Expiry date 2021-01-01 IFRS 7.37 <sub>Common practice</sub>		
Comparison protection of the comparison of the c	Carrying amount, accumulated depreciation, amortisation and impairment and gross carrying amount [axis]	axis	IAS 16.73 Cyacturan Expiry date 2019-01- 01 IAS 17-32-pcton FRS 3.64 Of Optobare IAS 4.154 fyactoner, IAS 4.150 Pactoner IAS 38.118 Cyactoner, IAS 40.79 Cyactoner IAS 16.73 Optobare, IAS 38.118 Cyactoner IAS 16.73 Optobare, IAS 38.118 Cyactoner IAS 7.35 (Disclosure IAS 7.35 Pactoner, Expiry date 2021-01-01 IRS 7.37 Cyactoner, IAS 7.39 Cyactoner, Expiry date 2021-		
Observed protein proteins of the control of the con	Carrying amount [member]	member [default]	2019-01-01 IAS 17.32 Disclosure, IFRS 3.B67 d <sub>Disclosure</sub> IAS 41.50 <sub>Disclosure</sub> , IAS 40.76 <sub>Disclosure</sub> , Expiry date 2021-01-01 IFRS 7.37 b <sub>Example-1</sub> IFRS 7.351 <sub>Disclosure</sub> , Expiry date 2021-01-		
According types of the company	Gross carrying amount [member]	member	IAS 16.73 dp. closur. IFRS 3.867 dbicatours. IAS 41.54 fbicatours. IAS 38.118 Opticiones. IAS 40.79 Optications. Expiry date 2021-01- 01 IFRS 7.IG29 Common practice: IFRS 7.35M (Disclosure: IFRS 7.35N Example: Expiry date 2021-01).		
Figure 2015 10.0000  Figure 2015 10.00000  Figure 2015 10.0000000  Figure 2015 10.000000000000000000000000000000000			IAS 16.73 d <sub>Common practice</sub> , IAS 40.79 c <sub>Common practice</sub> IAS 41.54 f <sub>Common practice</sub> IFRS 3.B67 d <sub>Disclosure</sub> Expiry date 2019-01-01 IAS 17.32- <sub>Common practice</sub> IAS 38.118 c <sub>Common practice</sub> IFRS 7.35H <sub>Disclosure</sub> , Expiry date 2021-01-		
Construct financial control co					
Debates of frames and the exhibits and the common part of the common p			sclosure,IFRS 7.35I <sub>Disclosure</sub>		
Delication of forces and the are return and are represed promoted products of the control and public or represed public or repr					
Costs of Garcies (particular)  Brancation (and promoter)  Brancation (and p		table	Expiry date 2021-01-01 IFRS 7.37		
Financia stants, family and instruction of the company of the co			Effective 2021-01-01 IFRS 17.C32 <sub>Disclosure</sub> : IFRS 7.6 <sub>Disclosure</sub> : Effective on first application of IFRS 9 IFRS 4.391. b <sub>Disclosure</sub> : IFRS 7.421 <sub>Disclosure</sub> : Effective		
Memorical months of memorical promotery   Months   PRS 57 A National   PRS 57 A Nation	Financial assets, class [member]	member [default]	9 IFRS 4.39L b <sub>Disclosure</sub> , Effective 2021-01- 01 IFRS 17.C32 <sub>Disclosure</sub> , IFRS 7.42I <sub>Disclosure</sub> , Effective		
State to control printers]  State to control to compare equits   levels   PRS 3 7 5000   PRS 3 7	Financial assets at amortised cost, class [member]	member	IFRS 7.B2 a <sub>Disclosure</sub>		
Lams to corporate entents promotely service and service and service entents promotely service and service entents promotely service and service entents promotely service enterts promotely enterts promotely enterts promotely enterts promotely enterts pr	Mortgages (member)	member	IFRS 7.6 <sub>Example</sub> ,IFRS 7.IG20B <sub>Example</sub>		
Laws to personnell printedly sender to the control printed to the co	Loans to consumers [member]	member	,IFRS 7.IG20C <sub>Example</sub>		
Trade receivables [member]   Security   1882   111   Company   1882   111   Company   1882   111   Company   1882   111   Company   1882   112   Company   1882   Company   18			practice, IFRS 7.IG20C <sub>Example</sub>		
Prince   Section   Prince   Section   Prince   Section			IAS 1.112 c <sub>Common practice</sub>		
Trading sourcine [nember]  Desirotation [prember]  Guillo context [nember]  Authorises context [nember]  Authorises context [nember]  Marker and the prember of the prember		member	5M b (iii) <sub>Disclosure</sub>		
Description					
Option contract [member]  Finance context [member]  Some potential [member]  Marker [member			IFRS 13.94 <sub>Example</sub> , IFRS 13.IE60 <sub>Example</sub> , IFRS 7.6 <sub>Example</sub> ,		
Somp contract [member] Current young contract [member] Interest rate using contract [member] Interest rate using contract [member] See			IAS 1.112 c <sub>Common practice</sub>		
Correy page contact [member]  Interest rise august partner Forus of contract [member]  Registry reventments [member]  Regist			IAS 1.112 c <sub>Common practice</sub> IAS 1.112 c <sub>Common practice</sub>		
Forward contract [member]  Financial assets costicts expect of 1875, Cleas [member]  Financial assets costict part due for impairment of financial assets [member]  Financial assets costict part due for impairment primately assets [member]  Financial assets costict part due for impairment primately [member]  Financial assets costict part of the format impairment primately [member]  Financial assets costict part of the format impairment primately [member]  Financial assets costict part of the format impairment primately [member]  Financial assets costict part of the format impairment primately [member]  Financial assets costict part of the format impairment primately [member]  Financial assets costict part of the format impairment primately [member]  Financial assets costict part of the format impairment primately [member]  Financial assets costict part of the format impairment primately [member]  Financial assets costict part of the format impairment primately [member]  Financial assets costict part of the format impairment primately [member]  Financial assets costict part of the format impairment primately [member]  Financial assets costict part of the format impairment primately [member]  Financial assets costict part of the format impairment primately [member]  Financial assets costict part of the format impairment primately [member]  Financial assets costict part of the format impairment primately [member]  Financial assets costict part of the format impairment primately [member]  Financial assets costict part of the format impairment primately [member]  Financial assets costict part of the format impairment primately [member]  Financial assets costict part of the format impairment primately [member]  Financial assets costict part of the format impairment primately [member]  Financial assets costict part of the format impairment primately [	Currency swap contract [member]		IAS 1.112 c <sub>Common practice</sub>		
Financial assets intelligence   member   Financial assets (member)   financial member	Forward contract [member]	member	IAS 1.112 c <sub>Common practice</sub>		
Impairment of functional assets [antity] fritting that for impairment of financial assets [member] fritting assets neither past due not impaired [member] member [fritting assets neither past due not impaired [member] member [fritting assets neither past due not impaired [member] member [fritting assets neither past due not impaired [member] member [fritting assets neither past due not impaired [member] member [fritting assets neither past due not impaired [member] member [fritting assets neither past due not not impaired for credit loose [member] member [Fritting assets collectively assessed for credit loose [member] member [Fritting assets collectively assessed for ordat loose [member] member [Fritting assets collectively assessed for ordat loose [member]  Assets [Fritting assets collectively assessed for ordat loose [member]  Carrying amount, accumulated depreciation, amortisation and impairment and gross carrying amount [asis]  Assets [Fritting assets collectively assessed for ordat loose [member]  Assets [Fritting assets collectively assessed for ordat loose [member]  Assets [Fritting assets collectively assessed for ordat loose [member]  Assets [Fritting assets collectively assessed for ordat loose [member]  Assets [Fritting assets collectively assessed for ordat loose [member]  Assets [Fritting assets collectively assessed for ordat loose [member]  Assets [Fritting assets collectively assessed for ordat loose [member]  Assets [Fritting assets collectively assessed for ordat loose [member]  Assets [Fritting assets collectively assessed for ordat loose [member]  Assets [Fritting assets collectively assessed for ordat loose [member]  Assets [Fritting assets collectively assessed for ordat loose [member]  Assets [Fritting assets collectively assessed for ordat loose [member]  Assets [Fritting assets collectively assessed for ordat loose [member]  Assets [Fritting assets collectively assessed for ordat loose [member]  Assets [Fritting assets collectively assessed for ordat loose [member]  Assets [Fritting asse					
Financial assets early due but not impaired [member]  Financial assets confectively assessed for credit losses [member]  Market [Market assets confectively assessed for credit losses [member]  Asset [Market assets confectively assessed for credit losses [member]  Asset [Market assets confectively assessed for credit losses [member]  Asset [Market assets confectively assessed for credit losses [member]  Asset [Market assets confectively assessed for credit losses [member]  Asset [Market assets confectively assessed for credit losses [member]  Asset [Market assets confectively assessed for credit losses [member]  Asset [Market assets confectively assessed for credit losses [member]  Asset [Market assets confectively assessed for credit losses [member]  Asset [Market assets confectively assessed for credit losses [member]  Asset [Market assets confectively assessed for credit losses [member]  Asset [Market assets confectively assessed for credit losses [member]  Asset [Market assets confectively assessed for credit losses [member]  Asset [Market assets confectively assessed for credit losses [member] [Market assets confectively assets confectively assets confectively assets confectively assets confecti	Impairment of financial assets [axis]	axis	Expiry date 2021-01-01 IFRS 7.37 <sub>Disclosure</sub>		
Financial assets impaired [member]  Financial assets solidectively assessed for credit losses [member]  Financial assets collectively assessed for credit losses [member]  Expiry due 2021-10-10 IFRS 7-37 Photosom  Expiry due 2021-10-10 IFRS 7-37 Photosom  Expiry due 2021-10-10 IFRS 7-37 Photosom  INS 1673 Contame, Expiry due 2021-10-10  INS 173 Contame, INS 18 In Contame, INS 1	Financial assets neither past due nor impaired [member]	member	Expiry date 2021-01-01 IFRS 7.37 <sub>Common practice</sub>		
Financial assets individually assessed for credit losses [member]  Financial assets collectively assessed for credit losses [member]  acmile  Financial assets collectively assessed for credit losses [member]  Als 80.76 m.m. IAS 40.79 46,					
List of Topic comment   List of Topic comment   List of List	Financial assets individually assessed for credit losses [member]	member	Expiry date 2021-01-01 IFRS 7.37 b <sub>Disclosure</sub>		
2019-01-01 IAS 17-32 <sub>[Challenner</sub> IFRS 3.867 de_{Qualcum}   IAS 41.50][Challenner IAS			IAS 40.76 Doctours. IAS 40.79 d Doctours IAS 16.73 Chockmar: Expiry date 2019-01- 01 IAS 17.32 Doctour IFRS 3.867 d Doctours IAS 41.45 f Doctours. IFRS 3.867 d Doctours IAS 41.45 f Doctours. IAS 41.95 Doctours IAS 38.118 Conclusion. IAS 40.79 Chickmar IAS 38.118 Conclusion. IAS 38.118 Chickmar IFRS 7.35 Doctours. IAS 38.118 Chickmar IFRS 7.35 Doctours. Expiry date 202.1-0.10 IFRS 7.37 Doctours Pacific Expiry date 2021-		
IAS 16.73 doubtour IFRS 3. BAO doubtour   IAS 8.118 (Continue	Carrying amount [member]	member [default]	IAS 40.79 d <sub>Tax.lemm</sub> : IAS 16.73 e <sub>Tax.lemm</sub> : Expiry date 2019-01-01 IAS 17.32-Tax.lemm: IFRS 3.B67 d <sub>Tax.lemm</sub> : IAS 41.05 <sub>Tax.lemm</sub> : IAS 40.76 <sub>Tax.lemm</sub> : IAS 41.05 <sub>Tax.lemm</sub> : IAS 3.H18 C <sub>Tax.lemm</sub> : IFRS 7.35H <sub>Tax.lemm</sub> : Expiry date 2021-01.  OI IFRS 7.373 b <sub>Tax.lemm</sub> : IFRS 7.35H <sub>Tax.lemm</sub> : Expiry date		
IAS 4   1.54   Comman partice, IFRS 3.867 diseasons Expiry date 2019-01-01 IAS 17.32 Comman partice, IFRS 3.867 diseasons Expiry date 2019-01-01 IAS 17.32 Comman partice, IFRS 7.35H (Sections Expiry date 2012-01-01 IFRS 7.35 No. Section 1.55 (Section 1	Gross carrying amount (member)	member	IAS 16.73 d <sub>Duchmar</sub> IFRS 3.867 d <sub>Dischoure</sub> IAS 41.54 f <sub>Duchmar</sub> IAS 38.118 f <sub>Duchmar</sub> IAS 40.79 f <sub>Duchmar</sub> Expiry date 2021-01-01 IFRS 7.1629 c <sub>mmar</sub> gratter IFRS 7.35M (Duchmar IFRS 7		
Past one status [axis]  axis  practice: FERS 7.35N <sub>Example</sub> IFRS 7.35N <sub>Example</sub> : Expiry date 2021-01-			IAS 41.54 [Common practice IFRS 3.B67 d'Disclosses Expiry data 2019-01-01 IAS 17.32_common practice IAS 38.118 Common practice. IFRS 7.35H_Disclosure, Expiry data 2021-01-0 11 IFRS 7.37 b_Example. IFRS 7.35N_Example. Expiry data 2021-01-01 IFRS 7.1G29 b_Example.		
Past due status [member]   HFR5.73.5Nh <sub>maghe</sub> Expiry due 2021-01- 01   HFR5.73.75.0mm ember	Past due status [axis]	axis	practice, IFRS 7.35N <sub>Example</sub>		
	Past due status [member]	member [default]	IFRS 7.35N <sub>Example</sub> , Expiry date 2021-01- 01 IFRS 7.37 <sub>Common practice</sub>		

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Lander to the comment of the comment	Label	Туре	IFRS Reference	Additional AU Reference to IFRS elements	AU Reference
Company   Comp	Current [member]	member	Expiry date 2021-01-01 IFRS 7.37 <sub>Common</sub> practice, IFRS 7.IG20D <sub>Example</sub> , IFRS 7.35N <sub>Example</sub>		
Service of the servic	Later than one month and not later than two months (member)	member	IAS 1.112 co		
In the information and in the process of the proces	caca dan one monatura noctaca stant wo months (memocr)	memoci	2021-01-01 IFRS 7.37 <sub>Common practice</sub>		
See that the an extinative exting a seed of the second of	Later than two months and not later than three months [member]	member	date 2021-01-01 IFRS 7.37 <sub>Common</sub>		
Marian   Process   Proce	Later than three months [member]	member	IFRS 7.35N <sub>Example</sub> ,IFRS 7.IG20D <sub>Example</sub> , Expiry date		
Appropriate process of the control o	Disclosure of financial assets that are either past due or impaired [line items]	line items			
Appropriate the state of the composition of the com	Financial assets	X instant, debit	, IFRS 7.35M <sub>Disclosure</sub> , IFRS 7.35N <sub>Example</sub> , IFRS 7.35H <sub>Di</sub>		
Designation of account and comment and com			Expiry date 2021-01-01 IFRS 7.37 a <sub>Disclosure</sub>		
American description of the control		text			
Security of the property of th		X instant, debit	Expiry date 2021-01-01 IFRS 7.IG29 c <sub>Example</sub> , Expiry date 2021-01-01 IFRS 7.37 b <sub>Example</sub>		
Second Company of the Company of t	Description of nature of assets obtained by taking possession of collateral or calling on other credit enhancements	text			
Contact and my program to recommend to make the place of the Contact and my program to the contact the place of the Contact and my program to the contact the place of the Contact and my program to the contact and my	Assets obtained by taking possession of collateral or calling on other credit enhancements	X instant, debit			
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Monardy and John State Comments of the Comment of t	Disclosure of maturity analysis for non-derivative financial liabilities [table]	table			
### STATE OF THE CONTROL OF THE CONT	Maturity [axis]	axis	IFRS 7.81 I <sub>Tanate</sub> , Expiry date 2019-01- 01 LAS 17.5 Garchame Expiry date 2019-01- 01 LAS 17.35 a <sub>Dachame</sub> Expiry date 2019-01- 01 IKS 17.35 a <sub>Dachame</sub> Effective 2021-01- 01 IFRS 17.10 Speciment Expiry date 2019-01- 01 IAS 17.30 b <sub>Dachame</sub> Effective 2021-01- 01 IKS 17.30 b <sub>Dachame</sub> Effective 2021-01- 01 IFRS 17.30 b <sub>Dachame</sub> Effective 2019-01-01 IFRS 16.97 a <sub>Dachame</sub> Effective 2019-01-01 IFRS 16.97 a <sub>Dachame</sub> IFRS 7.42 Explains		
BEATS 2011_LLLL Effective CORPORTS  And later than two year juventury  In 18   173 C 1 (18 Lange   18 C 19 C 19 C 18 Lange   18 C 19 C	Aggregated time bands [member]	member [default]	IFRS 7.811 I <sub>Tanage</sub> , Expiry date 2019-01- 01 IAS 17.31 Specimen Effective 2021-01- 01 IFRS 17.132 Po <sub>backness</sub> Expiry date 2019-01- 01 IAS 17.474 T <sub>Backness</sub> IAS 1.61 T <sub>Backness</sub> Effective 2019-01-01 IFRS 16.97 T <sub>Backness</sub> Expiry date 2019-01- 01 IAS 17.56 T <sub>Backness</sub> IFRS 7.835 T <sub>Backness</sub> Effective 2021-01-01 IFRS 17.10 T <sub>Backness</sub> Expiry (2019-01- 01 IFRS 17.120 T <sub>Backness</sub> IFRS 17.10 T <sub>Backness</sub> IFRS 1.01 T <sub>Ba</sub>		
Not learn than our month powerhors)  And learn than our month powerhors)  Liter than three months and out that that was morth powerhors)  Liter than three months and out lear than see year [member]  Liter than three months and not lear than see year [member]  Liter than three months and not lear than see year [member]  Liter than three months and not lear than see year [member]  Liter than three months and not lear than see year [member]  Liter than three months and not lear than see year [member]  Liter than three power and not lear than see year [member]  Liter than see year and not lear than three years [member]  Liter than one year and not lear than three years [member]  Liter than one year and not lear than three years [member]  Liter than one year and not lear than three years [member]  Liter than one year and not lear than three years [member]  Liter than one year and not lear than three years [member]  Liter than one year and not lear than three years [member]  Liter than one year and not lear than three years [member]  Liter than one year and not lear than three years [member]  Liter than one year and not lear than three years [member]  Liter than one year and not lear than three years [member]  Liter than one year and not lear than three years [member]  Liter than one years and not lear than three years [member]  Liter than three years and not lear than three years [member]  Liter than three years and not lear than three years [member]  Liter than three years and not lear than three years [member]  Liter than three years and not lear than three years [member]  Liter than three years and not lear than three years [member]  Liter than three years and not lear than three years [member]  Liter than three years and not lear than three years [member]  Liter than three years and not lear than three years [member]  Liter than three years and not lear than three years [member]  Liter than three years and not lear than three years [member]  Liter than three years and not lear than three years [member]  Liter th	Not later than one year [member]	member	IFRS 7.811 I <sub>Tample</sub> , Effective 2019-01- 01 IFRS 16.97 D <sub>tachisme</sub> , Expiry date 2019-01- 01 IAS 17.315 (U) <sub>Dachisme</sub> , Expiry date 2019-01- 01 IAS 17.347 (O) <sub>Dachisme</sub> , Effective 2019-01- 01 IFRS 7.1631 (A <sub>bachisme</sub> , Effective 2021-01- 01 IFRS 7.132 (D <sub>bachisme</sub> , Effective 2019-01- 01 IAS 17.56 a (U) <sub>Dachisme</sub> , Effective 2019-01- 01 IFRS 16.93 (D <sub>bachisme</sub> , IAS 1.64 B <sub>achisme</sub> )		
Mark for this one month personnel   member   1985 7.281, https://doi.org/10.00000000000000000000000000000000000	Not later than three months [member]	member	IAS 1.112 c <sub>Common practice</sub> , Expiry date 2021-01- 01 IFRS 7.37 a <sub>Example</sub> , Expiry date 2021-01-		
Later than one month and real later than three protein presented?  Later than three months and real later from some year [member]  Later than three months and real later than some year [member]  Later than three months and real later than some year [member]  Later than three months and real later than some year [member]  Later than one present than three years [member]  Later than one year and not later than some year [member]  Later than one year and not later than three years [member]  Later than one year and not later than three years [member]  Later than one year and not later than three years [member]  Later than one year and not later than three years [member]  Later than one year and not later than three years [member]  Later than one year and not later than three years [member]  Later than one year and not later than three years [member]  Later than one year and not later than three years [member]  Later than one year and not later than three years [member]  Later than one year and not later than three years [member]  Later than one year and not later than three years [member]  Later than one year and not later than three years [member]  Later than one year and not later than three years [member]  Later than one year and not later than three years [member]  Later than one year and not later than three years [member]  Later than one year and not later than three years [member]  Later than one year and not later than three years [member]  Later than three years and not later than three years [member]  Later than three years and not later than three years [member]  Later than three years and not later than three years [member]  Later than three years and not later than three years [member]  Later than three years and not later than three years [member]  Later than three years and not later than three years [member]  Later than three years and not later than three years [member]  Later than three years and not later than three years [member]  Later than three years and not later than three years [member]  L	Not later than one month [member]	member	IFRS 7.B11 a <sub>Example</sub> , IFRS 7.B35 a <sub>Example</sub> , Effective		
Lister than the remarks and not later than one year [member] seather of the control of the contr	Later than one month and not later than three months [member]	member	IFRS 7.B35 b <sub>Example</sub> , IFRS 7.B11 b <sub>Example</sub> , Effective		
Later than the morths and set later than its months [member]  Liter than its months and not later than one year [member]  Liter than its months and not later than one year [member]  Liter than its months and not later than one year [member]  Liter than one year [member]  Liter than one year and not later than five years [member]  Liter than one year and not later than five years [member]  Liter than one year and not later than five years [member]  Liter than one year and not later than five years [member]  Liter than one year and not later than five years [member]  Liter than one year and not later than five years [member]  Liter than one year and not later than five years [member]  Liter than one year and not later than five years [member]  Liter than one year and not later than five years [member]  Liter than one year and not later than three years [member]  Liter than one year and not later than three years [member]  Liter than one year and not later than three years [member]  Liter than one year and not later than three years [member]  Liter than one year and not later than three years [member]  Liter than the years and not later than three years [member]  Liter than the years and not later than three years [member]  Liter than the years and not later than three years [member]  Liter than the years and not later than three years [member]  Liter than three years and not later than three years [member]  Liter than three years and not later than three years [member]  Liter than three years and not later than three years [member]  Liter than three years and not later than three years [member]  Liter than three years and not later than three years [member]  Liter than three years and not later than three years [member]  Liter than three years and not later than three years [member]  Liter than three years and not later than three years [member]  Liter than three years [member]  Lite	Later than three months and not later than one year [member]	member			
Later than one year and not later than five years [member]  Later than one year and not later than five years [member]  Later than one year and not later than five years [member]  Later than one year and not later than five years [member]  Later than one year and not later than five years [member]  Later than one year and not later than five years [member]  Later than one year and not later than five years [member]  Later than one year and not later than five years [member]  Later than one year and not later than five years [member]  Later than one year and not later than five years [member]  Later than one year and not later than five years [member]  Later than one year and not later than five years [member]  Later than one year and not later than five years [member]  Later than one year and not later than five years [member]  Later than five years and no	Later than three months and not later than six months [member]	member	01 IFRS 7.IG31A <sub>Example</sub> IFRS 7.B35 c <sub>Example</sub> , Expiry date 2021-01-01 IFRS 7.37 a <sub>Example</sub> , Expiry date 2021-		
Later than one year (member)  Later than one year (member)  Later than one year and not later than five years (member)  Later than one year and not later than three years (member)  Later than one year and not later than three years (member)  Later than one year and not later than three years (member)  Later than one year and not later than three years (member)  Later than one year and not later than three years (member)  Later than one year and not later than three years (member)  Later than one year and not later than three years (member)  Later than two years and not later than three years (member)  Later than two years and not later than three years (member)  Later than two years and not later than three years (member)  Later than two years and not later than three years (member)  Later than two years and not later than three years (member)  Later than three years and not later than three years (member)  Later than three years and not later than three years (member)  Later than three years and not later than five years (member)  Later than three years and not later than five years (member)  Later than three years and not later than five years (member)  Later than three years and not later than five years (member)  Later than three years and not later than five years (member)  Later than three years and not later than five years (member)  Later than three years and not later than five years (member)  Later than three years and not later than five years (member)  Later than five years and not later than five years (member)  Later than five years and not later than five years (member)  Later than five years and not later than five years (member)  Later than five years and not later than five years (member)  Later than five years and not later than three years (member)  Later than five years and not later than three years (member)  Later than five years and not later than three years (member)  Later than five years and not later than three years (member)  Later than five years and not later than three years (mem	Later than six months and not later than one year [member]	member	01 IFRS 7.IG31A <sub>Example</sub> IFRS 7.B11 <sub>Example</sub> , Expiry date 2021-01-01 IFRS 7.37 a <sub>Example</sub> , Expiry date 2021-01-		
Company   Comp	Later than one year [member]	member	IAS 1.61 b <sub>Disclosure</sub> , Expiry date 2021-01-		
Later than one year and not later than five years [member] member of 10 IAS 17.36 ((h)house			01 IFRS 7.37 a <sub>Example</sub>		
Later than one year and not later than two years [member]  Later than one year and not later than two years [member]  Later than one year and not later than two years [member]  Later than two years and not later than three years [member]  Later than two years and not later than three years [member]  Later than two years and not later than three years [member]  Later than three years and not later than flore years [member]  Later than three years and not later than flore years [member]  Later than three years and not later than flore years [member]  Later than three years and not later than flore years [member]  Later than three years and not later than flore years [member]  Later than flore years and not later than flore years [member]  Later than flore years and not later than flore years [member]  Later than flore years and not later than flore years [member]  Later than flore years and not later than flore years [member]  Later than flore years and not later than flore years [member]  Later than flore years and not later than flore years [member]  Later than flore years and not later than flore years [member]  Later than flore years and not later than flore years [member]  Later than flore years and not later than flore years [member]  Later than flore years and not later than flore years [member]  Later than flore years and not later than flore years [member]  Later than flore years and not later than flore years [member]  Later than flore years and not later than flore years [member]  Later than flore years and not later than flore years [member]  Later than flore years and not later than flore years [member]  Later than flore years and not later than the years [member]  Later than flore years and not later than the years [member]  Later than flore years and not later than the years [member]  Later than flore years and not later than the years [member]  Later than flore years	Later than one year and not later than five years [member]	member	IFRS 7.B11 d <sub>Example</sub> : Expiry date 2019-01- 01 IAS 17.36 a (ii) <sub>Disclosur</sub> : Expiry date 2019-01- 01 IAS 17.35 a (ii) <sub>Disclosur</sub> : Effective 2019-01- 01 IFRS 7.IG31A <sub>Example</sub> : Expiry date 2019-01- 01 IAS 17.31 b (ii) <sub>Disclosur</sub>		
Later than one year and not later than two years [member]  Efficitive 2019-01-01 IRRS 1697_Inclusions LAS 1.112 commangance Efficitive 2019-01-01 IRRS 7.1113_Inclusions Efficitive 2019-01-01 IRRS 1693_Inclusions LAS 1.112 commangance Efficitive 2019-01-01 IRRS 7.1113_Inclusions Efficitive 2019-01-01 IRRS 1693_Inclusions IRRS 7.1133_Inclusions IRRS 7.1134_Inclusions IRRS 7.1134	Later than one year and not later than three years [member]	member	IFRS 7.B11 <sub>Example</sub> , IFRS 7.B35 e <sub>Example</sub>		
Later than two years and not later than three years [member]  Later than three years and not later than five years [member]  Later than three years and not later than five years [member]  Later than three years and not later than five years [member]  Later than three years and not later than five years [member]  Later than three years and not later than four years [member]  Later than three years and not later than four years [member]  Later than four years and not later than five years [member]  Later than four years and not later than five years [member]  Later than four years and not later than five years [member]  Later than f	Later than one year and not later than two years [member]	member	2019-01-01 IFRS 16.97 <sub>Disclosure</sub> , IFRS 7.B11 <sub>Example</sub> , Effective 2019-01-01 IFRS 16.94 <sub>Disclosure</sub> , IAS 1.112 c <sub>Common practice</sub> , Effective 2019-01-		
Later than three years and not later than five years [member]  Effective 2019-01-01 IRRS 7.1631A <sub>Example</sub> Effective 2019-01-01 IRRS 16-97 <sub>Production</sub> IRRS 7.1851 [Feeting 2019-01-01 IRRS 16-97 <sub>Production</sub> IRRS 7.1851 [Feeting 2019-01-01 IRRS 17-132 Productions IRRS 7.1851 [Feeting 2019-01-01 IRRS 17-132 Productions IRRS 7.1851 [Feeting 2019-01-01 IRRS 7.185] [Feeting 2019-01-01 IRRS 7.1851 [Feeting 2019-01-01 IRRS 7.185] [Feeting 2019-01-01	Later than two years and not later than three years [member]	member	Effective 2021-01-01 IFRS 17.132 b <sub>Disclosure</sub> ; IFRS 7.B11 <sub>Example</sub> , Effective 2019-01- 01 IFRS 7.IG31A <sub>Example</sub> , Effective 2019-01- 01 IFRS 16.97 <sub>Disclosure</sub> , IAS 1.112 c <sub>Common practice</sub> ,		
Effective 2019-01-01 IFRS 16-9 housement Flective 2019-01-01 IFRS 17-01 Floor	Later than three years and not later than five years (member)	member	Effective 2019-01-01 IFRS 7.IG31A <sub>Example</sub>		
Later than three years and not later than four years [member]  member	enter mon muce Feer sourn une ionen man inne keurs (mien met.)	ti	IFRS 7.B35 f <sub>Example</sub> , IFRS 7.B11 <sub>Example</sub> Effective 2019-01-01 IFRS 16.97 <sub>Disclosure</sub> , Effective		
2019-01-01 TRS 7.1G31A <sub>Parametee</sub> AS 1.112 Cocumes   member   member   member   member   member	Later than three years and not later than four years [member]	member	2019-01-01 IFRS 16.94 <sub>Disclosure</sub> , IAS 1.112 c <sub>Common</sub> practice, Effective 2021-01-01 IFRS 17.132 b <sub>Disclosure</sub> , IFRS 7.B11 <sub>Example</sub> , Effective 2019-01-		
FRS 7.811	Later than four years and not later than five years [member]	member	Effective 2021-01-01 IFRS 17.132 b <sub>Disclosure</sub> : Effective 2019-01-01 IFRS 7.1631A <sub>Example</sub> : IAS 1.112 c <sub>Common</sub> practice: Effective 2019-01-01 IFRS 16.97 <sub>Disclosure</sub> : IFRS 7.811 <sub>Example</sub> : Effective 2019-01-01 IFRS 16.94 <sub>Disclosure</sub> : 01		
Later than five years and not later than ten years [member] on IFRS 7.IG31A <sub>Flample</sub> . IAS 1.112 c <sub>Common practice</sub> Later than five years and not later than seven years [member] member IFRS 7.IG31A <sub>Flample</sub> . Effective 2019-01- 01 IFRS 7.IG31A <sub>Flample</sub> .	Later than five years [member]		IFRS 7.811 I <sub>Bantle</sub> , Effective 2019-01- 01 IFRS 16.94 Eachinas, Expiry date 2019-01- 01 IAS 17.31 for (iii) <sub>Dichators</sub> , IFRS 7.835 g <sub>Eample</sub> , Effective 2019-01-01 IFRS 16.97 <sub>Dichators</sub> , Effective 2019-01-01 IFRS 7.156 a (iii) <sub>Dichators</sub> , Effective 2021-01 01 IFRS 7.132 N <sub>Eachine</sub> , Effective 2019-01- 01 IFRS 7.133 A <sub>Eample</sub> , Expiry date 2019-01- 01 IAS 17.35 a (iii) <sub>Dichators</sub>		
Later than reverse and not later than seven years [member]  1 The standard process and not later than seven years [member]  Effective 2019-01-01 IFRS 7.IG31A <sub>Example</sub>	Later than five years and not later than ten years [member]	member	01 IFRS 7.IG31A <sub>Example</sub> , IAS 1.112 c <sub>Common practice</sub>		
	Later than five years and not later than seven years [member]	member	01 IFRS 7.IG31A <sub>Example</sub>		
IFKS /.B11@umple	Later than seven years and not later than ten years [member]	member	Effective 2019-01-01 IFRS 7.IG31A <sub>Example</sub> , IFRS 7.B11 <sub>Example</sub>		

			A deficiency All Defenses to	
Label	Туре	IFRS Reference	Additional AU Reference to IFRS elements	AU Reference
Later than ten years [member]	member	IFRS 7.B11 <sub>Example</sub> , Effective 2019-01- 01 IFRS 7.IG31A <sub>Example</sub> , IAS 1.112 c <sub>Common practice</sub>		
Later than ten years and not later than fifteen years [member]	member	IFRS 7.BG31AExample, BG31.112 Common practice IFRS 7.BI1 <sub>Example</sub> , Effective 2019-01- 01 IFRS 7.IG31A <sub>Example</sub>		
Later than fifteen years and not later than twenty years [member]	member	IFRS 7.B11 <sub>Example</sub> , Effective 2019-01-		
Later than twenty years and not later than twenty-five years [member]	member	01 IFRS 7.IG31A <sub>Example</sub> Effective 2019-01-01 IFRS 7.IG31A <sub>Example</sub>		
Disclosure of maturity analysis for non-derivative financial liabilities [line items]	line items	IFRS 7.B11 <sub>Example</sub>		
Non-derivative financial liabilities, undiscounted cash flows  Gross finance lease obligations	X instant, credit X instant, credit	IFRS 7.39 a <sub>Disclosure</sub> Expiry date 2019-01-01 IFRS 7.B11D a <sub>Example</sub>		
Gross lease liabilities	X instant, credit	Effective 2019-01-01 IFRS 7.B11D agrample, Effective 2019-01-01 IFRS 16.58 <sub>Disclosure</sub>		
Bank borrowings, undiscounted cash flows	X instant, credit	Effective 2019-01-01 IFRS 7.IG31A <sub>Example</sub> , IFRS 7.B11D <sub>Example</sub>		
Trade and other payables, undiscounted cash flows	X instant, credit	Effective 2019-01-01 IFRS 7.IG31A <sub>Example</sub>		
Bonds issued, undiscounted cash flows	X instant, credit	IFRS 7.B11D <sub>Example</sub> Effective 2019-01-01 IFRS 7.IG31A <sub>Example</sub> ,		
Disclosure of maturity analysis for derivative financial liabilities [text block]	text block	IFRS 7.B11D <sub>Example</sub> IFRS 7.39 b <sub>Disclosure</sub>		
Disclosure of maturity analysis for derivative financial liabilities [abstract]  Disclosure of maturity analysis for derivative financial liabilities [table]	table	IFRS 7.39 b <sub>Disclosure</sub>		
Maturity [axis]	axis	Expiry date 2019-01-01 IAS 17.47 a Olice-Inners IFRS 7.811 Francis. Expiry date 2019-01-01 IAS 17.65 are, Expire Valte 2019-01-01 IAS 17.56 are, Expire Valte 2019-01-01 IAS 17.55 are, Expired Valte 2019-01-01 IAS 17.35 are, Expired Valte Va		
Aggregated time bands [member]	member [default]	Expiry date 2019-01-01 IAS 17.35 a <sub>Dischange</sub> IFRS 7.811 P <sub>lample</sub> , Expiry date 2019-01- 01 IAS 17.31 P <sub>lample</sub> , Expiry date 2019-01- 01 IAS 17.31 P <sub>lample</sub> , Expiry date 2019-01- 01 IFRS 17.132 P <sub>lample</sub> , Expiry date 2019-01- 01 IAS 17.47 a <sub>Backbane</sub> , EAS 1.61 p <sub>lample</sub> , Effective 2019-01-01 IFRS 16.95 (p <sub>lample</sub> , Effective 2019-01- 01 IAS 17.56 a <sub>Backbane</sub> , IFRS 7.835 p <sub>lample</sub> , Effective 2021-01-01 IAS 17.10 p <sub>lample</sub> , Effective 2021-01-01 IFRS 17.12 p <sub>lamble</sub> , Effective 2021-01-01 IFRS 17.12 p <sub>lamble</sub> , Effective 2021-01-01 IFRS 15.94 p <sub>lample</sub> , EFRS 15.120 b (P <sub>Dischange</sub> , IFRS 15.23 B <sub>Dischange</sub> , IFRS 15.120 b (P <sub>Dischange</sub> , IFRS 15.23 B <sub>Dischange</sub> )		
Not later than one year [member]	member	Expiry date 2019-01-01 IAS 17.35 a (i) Daubuner IBRS 7.81 II Daugue, Effective 2019-01-01 IRS 16.72 [Lincolour Expiry date 2019-01-01 IAS 17.31 b (i) Daubune Expiry date 2019-01-01 IAS 17.47 a (i) Daubune Expiry date 2019-01-01 IAS 17.47 a (i) Daubune Effective 2019-01-01 IBRS 7.1323 [Daubune, Expiry date 2019-01-01 IRS 17.32 [Daubune, Expiry date 2019-01-01 IAS 17.56 a (i) Daubune, Expiry date 2019-01-01 IAS 17.56 a (ii) Daubune Effective 2019-01-01 IAS 17.56 a (ii) Daubune Effective 2019-01-01 IRS 16.94 [Daubune IAS 16.61 [Backman IAS 16		
Not later than three months [member]	member	IAS 1.112 c <sub>Common practice</sub> , Expiry date 2021-01- 01 IFRS 7.37 a <sub>Example</sub> , Expiry date 2021-01-		
		01 IFRS 7.IG28 a <sub>Example</sub> IFRS 7.B11 a <sub>Example</sub> , IFRS 7.B35 a <sub>Example</sub> , Effective		
Not later than one month [member]	member	2019-01-01 IFRS 7.IG31A <sub>Example</sub> IFRS 7.B35 b <sub>Example</sub> ; IFRS 7.B11 b <sub>Example</sub> , Effective		
Later than one month and not later than three months [member]	member member	2019-01-01 IFRS 7.IG31A <sub>Example</sub> IFRS 7.B11 c <sub>Example</sub>		
Later than three months and not later than one year [member]  Later than three months and not later than six months [member]	member	IFRS 7.B11 Example Effective 2019-01- 01 IFRS 7.IG31AExample IFRS 7.B35 CExample, Expiry date 2021-01-01 IFRS 7.37 aExample, Expiry date 2021- 01-01 IFRS 7.IG28 bExample		
Later than six months and not later than one year [member]	member	IFRS 7.B35 d <sub>Example</sub> , Effective 2019-01- 01 IFRS 7.IG31 A <sub>Example</sub> IFRS 7.B11 <sub>Example</sub> , Expiry date 2021-01-01 IFRS 7.37 a <sub>Example</sub> , Expiry date 2021-01- 01 IFRS 7.IG28 c <sub>Example</sub>		
Later than one year [member]	member	IAS 1.61 b <sub>Disclosure</sub> , Expiry date 2021-01- 01 IFRS 7.IG28 d <sub>Example</sub> , Expiry date 2021-01-		
Later than one year and not later than five years [member]	member	01 IFRS 7.37 a <sub>Decapte</sub> : Expiry date 2019-01-01 IAS 17.47 a (ii) <sub>Distance</sub> : IFRS 7.B11 d <sub>Ecapte</sub> : Expiry date 2019-01- 01 IAS 17.56 a (ii) <sub>Dactone</sub> : Expiry date 2019-01- 01 IAS 17.35 a (ii) <sub>Dactone</sub> : Expiry date 2019-01- 01 IFRS 7.IC31 A <sub>Ecapte</sub> : Expiry date 2019-01- 01 IFRS 7.IC31 A <sub>Ecapte</sub> : Expiry date 2019-01- 01 IAS 17.31 b (ii) <sub>Dactone</sub> :		
Later than one year and not later than three years [member]	member	Effective 2019-01-01 IFRS 7.IG31A <sub>Example</sub> , IFRS 7.B11 <sub>Example</sub> , IFRS 7.B35 e <sub>Example</sub>		
Later than one year and not later than two years [member]	member	Effective 2021-01-01 IFRS 17.132 b <sub>Disclosures</sub> Effective 2019-01-01 IFRS 16.97 <sub>Disclosures</sub> IFRS 7.B11 <sub>Examples</sub> Effective 2019-01-01 IFRS 16.94 <sub>Disclosures</sub> IAS 1.112 c <sub>Common practice</sub> Effective 2019-01-01 IFRS 7.0G31A <sub>Examples</sub>		
Later than two years and not later than three years [member]	member	Effective 2019-01-01 IFRS 17.132 byticlosure IFRS 7.B11 <sub>Example</sub> . Effective 2019-01- 01 IFRS 7.IG31A <sub>Example</sub> . Effective 2019-01- 01 IFRS 16.97 Dactoom, IAS 1.112 Common practice. Effective 2019-01-01 IFRS 16.94 byticlosure		
Later than three years and not later than five years [member]	member	Effective 2019-01-01 IFRS 7.IG31A <sub>Example</sub> , IFRS 7.B35 f <sub>Example</sub> , IFRS 7.B11 <sub>Example</sub>		
Later than three years and not later than four years [member]	member	IFRS 7.853 Tozonete, IFRS 7.811 Ecompte Effective 2019-01-01 IFRS 1.69 Tozonete 2019-01-01 IFRS 1.694 Discloure: IAS 1.112 Common practice: Effective 2021-01-01 IFRS 17.132 b Discloure: IFRS 7.811 Ecompte Effective 2019-01- 01 IFRS 7.132 IFRS 7.1631 Agroupte		
Later than four years and not later than five years [member]	member	Effective 2021-01-01 IFRS 17.132 b <sub>Disclosure</sub> : Effective 2019-01-01 IFRS 7.1631A <sub>Example</sub> : IAS 1.112 c <sub>Common</sub> practice: Effective 2019-01-01 IFRS 16.97 <sub>Disclosure</sub> : IFRS 7.811 <sub>Example</sub> : Effective 2019-01-01 IFRS 16.94 <sub>Disclosure</sub> : 101 IFRS 16.95 <sub>Disclosure</sub> : 101 IFRS 16.		
Later than five years [member]	member	Expiry date 2019-01-01 IAS 17-47 a (iii) <sub>Disclament</sub> IFRS 7.B1   <sub>Longuage</sub> Effective 2019-01- 01 IFRS 16-94*[matthum, Expiry date 2019-01- 01 IAS 17-31 b (iii) <sub>Disclament</sub> IFRS 7.855 grampts Effective 2019-01 IFRS 16-73*[matthum, Expiry date 2019-01-01 IAS 17-56 (iii) <sub>Disclament</sub> Effective 2021-01 IFRS 17-12-15*[matthum, Effective 2021-01-01-01] 01 IFRS 7.17-32 (Displacent) Effective 2019-01- 01 IFRS 7.17-32 (Ii) <sub>Disclament</sub> Effective 2019-01- 01 IFRS 17-32 (Ii) <sub>Disclament</sub> Effective 2019-01-01 IAS 17-35 (Ii) <sub>Disclament</sub> 2019-01-01		
Later than five years and not later than ten years [member]	member	IFRS 7.B11 <sub>Example</sub> , Effective 2019-01- 01 IFRS 7.IG31A <sub>Example</sub> , IAS 1.112 c <sub>Common practice</sub>		
Later than five years and not later than seven years [member]	member	IFRS 7.B11 <sub>Example</sub> , Effective 2019-01- 01 IFRS 7.IG31A <sub>Example</sub>		
Later than seven years and not later than ten years [member]	member	Effective 2019-01-01 IFRS 7.IG31A <sub>Example</sub> , IFRS 7.B11 <sub>Example</sub>		
Later than ten years [member]	member	IFRS 7.B11 <sub>Example</sub> , Effective 2019-01- 01 IFRS 7.IG31A <sub>Example</sub> , IAS 1.112 c <sub>Common practice</sub>		
Later than ten years and not later than fifteen years [member]	member	IFRS 7.B11 <sub>Example</sub> , Effective 2019-01- 01 IFRS 7.IG31A <sub>Example</sub>		
Later than fifteen years and not later than twenty years [member]	member	IFRS 7.B11 <sub>Example</sub> , Effective 2019-01- 01 IFRS 7.IG31A <sub>Example</sub>		

Label	Туре	IFRS Reference	Additional AU Reference to IFRS elements	AU Reference
Later than twenty years and not later than twenty-five years [member]	member	Effective 2019-01-01 IFRS 7.IG31A <sub>Example</sub> , IFRS 7.B11 <sub>Example</sub>		
Disclosure of maturity analysis for derivative financial liabilities [line items]  Derivative financial liabilities, undiscounted cash flows	line items X instant, credit	IFRS 7.39 b <sub>Disclosure</sub>		
Prices specified in forward agreements to purchase financial assets for cash	X instant, credit	IFRS 7.B11D b <sub>Example</sub>		
Net amounts for pay-floating (receive-fixed) interest rate swaps for which net cash flows are exchanged	X instant, credit	IFRS 7.B11D c <sub>Example</sub>		
Contractual amounts to be exchanged in derivative financial instrument for which gross cash flows are exchanged  Gross Ioan commitments	X instant, credit X instant, credit	IFRS 7.B11D d <sub>Example</sub> IFRS 7.B11D e <sub>Example</sub>		
Disclosure of how entity manages liquidity risk (text block)  Disclosure of maturity analysis for financial assets held for managing liquidity risk (text block)	text block text block	IFRS 7.39 c <sub>Disclosure</sub> IFRS 7.B11E <sub>Disclosure</sub>		
Disclosure of maturity analysis for financial assets held for managing liquidity risk [abstract]				
Disclosure of maturity analysis for financial assets held for managing liquidity risk [table]	table	IFRS 7.B11Enceloure  Expiry date 2019-01-01 IAS 17.47 agustoure- IFRS 7.B11 Encepts. Expiry date 2019-01- 01 IAS 17.56 affice-former. Expiry date 2019-01- 01 IAS 17.35 affice-former. Effective 2021-01- 01 IFRS 17.132 Dec		
Maturity [axis]	axis	01 IFRS 17.109 Declarate Expiry date 2019-01- 01 IAS 17.31 Declarate Effective 2021-01- 01 IFRS 17.12 Declarate 18.16 Declarate Effective 2019-01-01 IFRS 16.97 Declarate Effective 2019-01-01 IFRS 16.97 Declarate Effective 2019-01- 01 IFRS 16.94 Declarate IFRS 7.42E Optobase JFRS 15.120 b (I) Declarate IFRS 7.23B #Disclorate		
Aggregated time bands [member]	member [default]	Expiry date 2019-01-01 IAS 17.35 α <sub>Concloser</sub> IFRS 7.B11 <sub>Example</sub> . Expiry date 2019-01- 101 IAS 17.31 D <sub>Deckloser</sub> . Effective 2021-01- 01 IFRS 17.132 D <sub>Deckloser</sub> . Expiry date 2019-01- 01 IFRS 17.132 D <sub>Deckloser</sub> . Expiry date 2019-01- 01 IAS 17.47 α <sub>Deckloser</sub> . EXP 16.1 G <sub>Deckloser</sub> . Effective 2019-01-01 IFRS 16.97 (D <sub>Concloser</sub> . Effective 2021-01- 01 IFRS 17.10 D <sub>Deckloser</sub> . Effective 2021-01- 01 IFRS 17.12 D <sub>Deckloser</sub> . Effective 2021-01- 01 IFRS 16.94 (D <sub>Deckloser</sub> . IFRS 15.120 b (D <sub>Deckloser</sub> . IFRS 7.23B α <sub>Deckloser</sub> .		
Not later than one year (member)	member	Expiry date 2019-01-01 IAS 17.55 a (Orachumer IRFS 7-B1 I <sub>Experiment</sub> Efficience 2019-01-01 IRFS 7-B1 I <sub>Experiment</sub> Expiry date 2019-01-01 IRFS 16.97 <sub>Exchange</sub> Expiry date 2019-01-01 IAS 17.47 a (Orachumer Effective 2019-01-01 IAS 17.47 a (Orachumer Effective 2019-01-01 IRFS 17.125 Experiment Expiry date 2019-01-01 IRFS 17.125 Experiment Expiry date 2019-01-01 IAS 17.56 a (Orachumer Effective 2019-01-01 IAS 17.56 a (Orachumer AS 16.01 Backmant		
Not later than three months [member]	member	IAS 1.112 c <sub>Common practice</sub> , Expiry date 2021-01- 01 IFRS 7.37 a <sub>Example</sub> , Expiry date 2021-01- 01 IFRS 7.IG28 a <sub>Example</sub>		
Not later than one month [member]	member	IFRS 7.B11 a <sub>Example</sub> , IFRS 7.B35 a <sub>Example</sub> , Effective 2019-01-01 IFRS 7.IG31A <sub>Example</sub>		
Later than one month and not later than three months [member]	member	IFRS 7.B35 b <sub>Example</sub> , IFRS 7.B11 b <sub>Example</sub> , Effective 2019-01-01 IFRS 7.IG31A <sub>Example</sub>		
Later than three months and not later than one year [member]	member	IFRS 7.B11 c <sub>Example</sub>		
Later than three months and not later than six months [member]	member	IFRS 7.B11 <sub>Example</sub> Effective 2019-01- 01 IFRS 7.IG31A <sub>Example</sub> IFRS 7.B35 C <sub>Example</sub> , Expiry date 2021-01-01 IFRS 7.37 a <sub>Example</sub> , Expiry date 2021- 01-01 IFRS 7.IG28 b <sub>Example</sub>		
Later than six months and not later than one year [member]	member	IFRS 7.B35 d <sub>Example</sub> . Effective 2019-01- 01 IFRS 7.IG31A <sub>Example</sub> IFRS 7.B11 <sub>Example</sub> . Expiry date 2021-01-01 IFRS 7.37 a <sub>Example</sub> . Expiry date 2021-01- 01 IFRS 7.IG28 c <sub>Example</sub>		
Later than one year (member)	member	IAS 1.61 b <sub>Disclosure</sub> , Expiry date 2021-01- 01 IFRS 7.IG28 d <sub>Example</sub> , Expiry date 2021-01- 01 IFRS 7.37 a <sub>Example</sub>		
Later than one year and not later than five years (member)	member	Expiry date 2019-01-01 IAS 17.47 a (ii) <sub>Disciouse</sub> , IFRS 7.B11 d <sub>Enample</sub> , Expiry date 2019-01- 01 IAS 17.56 a (ii) <sub>Disciouse</sub> , Expiry date 2019-01- 01 IAS 17.35 a (ii) <sub>Disciouse</sub> , Effective 2019-01- 01 IFRS 7.IG31 A <sub>Enample</sub> , Expiry date 2019-01- 01 IAS 17.31 b (ii) <sub>Disciouse</sub>		
Later than one year and not later than three years [member]	member	Effective 2019-01-01 IFRS 7.IG31A <sub>Example</sub> , IFRS 7.B11 <sub>Example</sub> , IFRS 7.B35 e <sub>Example</sub>		
Later than one year and not later than two years [member]	member	Effective 2021-01-01 IFRS 17.132 b <sub>Disclosure</sub> . Effective 2019-01-01 IFRS 16.70 Disclosure. IFRS 7.B11 Example: Effective 2019-01-01 IFRS 16.94 Disclosure. IAS 1.112 c <sub>Common practice</sub> . Effective 2019-01-01 IFRS 7.0331 A <sub>Example</sub> .		
Later than two years and not later than three years [member]	member	Effective 2021-01-01 IFRS 17.132 b <sub>Disclosure</sub> , IFRS 7.811 <sub>Example</sub> . Effective 2019-01- 01 IFRS 7.IG31A <sub>Example</sub> . Effective 2019-01- 01 IFRS 1.6.97 <sub>Disclosur</sub> . IAS 1.112 c <sub>Common practice</sub> , Effective 2019-01-01 IFRS 16.94 <sub>Disclosure</sub>		
Later than three years and not later than five years [member]	member	Effective 2019-01-01 IFRS 7.IG31A <sub>Example</sub> , IFRS 7.B35 f <sub>Example</sub> , IFRS 7.B11 <sub>Example</sub>		
Later than three years and not later than four years [member]	member	IFRS 7. D5.3 [Scample, IFRS 7.D11 Example Effective 2019-01-01 IFRS 16.97 Disclosure Effective 2019-01-01 IFRS 16.94 Disclosure-IAS 1.112 cCommon practice Effective 2021-01-01 IFRS 17.132 b_Disclosure- IFRS 7.B11 Example, Effective 2019-01- 01 IFRS 7.IG31A_Example		
Later than four years and not later than five years [member]	member	of IFRS 7.4G17/Eguage Effective 2021-01-01 IFRS 17.132 b <sub>Disclosure</sub> : Effective 2019-01-01 IFRS 7.1G31 A <sub>Equapte</sub> : IAS 1.112 C <sub>Common practice</sub> : Effective 2019-01-01 IFRS 16.97 <sub>Disclosure</sub> : IFRS 7.811 Eguage: Effective 2019-01- 01 IFRS 16.94 <sub>Dastlosure</sub>		
Later than five years [member]	member	Septing date 2019-01-01 IAS 17-47 a (iii)- <sub>Dischanne</sub> IFRS 7.B11 <sub>Example</sub> , Effective 2019-01- 01 IFRS 10-94 <sub>Dischanne</sub> , Estpriy date 2019-01- 01 IFRS 10-94 <sub>Dischanne</sub> , Estpriy date 2019-01- 01 IAS 17-31 bit [Dischanne], ESS 7.B35 * \$Example\$ Effective 2019-01-01 IFRS 7.B35 * \$Example\$ Effective 2019-01-01 IFRS 17-56 (iii)* Experiment 2019-01-01 IFRS 17-35 * Dischanne Effective 2019-01- 01 IFRS 17-132 * Dischanne Effective 2019-01- 01 IFRS 7.1G31 * Experiment 2019-01-01 IFRS 17-145 * UNIVERSAL *  UNIVERSAL * UNIVERSAl * UNIVERSAl		
Later than five years and not later than ten years [member]	member	IFRS 7.B11 <sub>Example</sub> , Effective 2019-01- 01 IFRS 7.IG31A <sub>Example</sub> , IAS 1.112 c <sub>Common practice</sub>		
Later than five years and not later than seven years [member]	member	IFRS 7.IG31A <sub>Example</sub> , IAS 1.112 C <sub>Common practice</sub> IFRS 7.B11 <sub>Example</sub> , Effective 2019-01- 01 IFRS 7.IG31A <sub>Example</sub>		
Later than seven years and not later than ten years [member]	member	OI IFRS 7.IG31A <sub>Example</sub> Effective 2019-01-01 IFRS 7.IG31A <sub>Example</sub> , IFRS 7.B11 <sub>Example</sub>		
Later than ten years [member]	member	IFRS 7.B11Example Effective 2019-01- 01 IFRS 7.IG31AExample, IAS 1.112 CCommon practice		
Later than ten years and not later than fifteen years [member]	member	OI IFRS 7.IG31A <sub>Example</sub> , IAS 1.112 C <sub>Common practice</sub> IFRS 7.B11 <sub>Example</sub> , Effective 2019-01- 01 IFRS 7.IG31A <sub>Example</sub>		
Later than fifteen years and not later than twenty years [member]	member	01 IFRS 7.IG31A <sub>Example</sub> IFRS 7.B11 <sub>Example</sub> , Effective 2019-01- 01 IFRS 7.IG31A <sub>Example</sub>		
Later than twenty years and not later than twenty-five years [member]	member	Of IFRS 7.IG31A <sub>Example</sub> Effective 2019-01-01 IFRS 7.IG31A <sub>Example</sub> , IFRS 7.B11 <sub>Example</sub>		
Disclosure of maturity analysis for financial assets held for managing liquidity risk [line items]	line items			
Financial assets held for managing liquidity risk Disclosure of financial instruments by type of interest rate [text block]	X <sub>instant, debit</sub> text block	IFRS 7.811E <sub>Disclosure</sub> IFRS 7.39 <sub>Common practice</sub>		
Disclosure of financial instruments by type of interest rate [abstract]  Disclosure of financial instruments by type of interest rate [table]	table	IFRS 7.39Common practice		
Types of interest rates (axis) Interest rate types (member)	axis member [default]	IFRS 7.39 <sub>Common practice</sub> IFRS 7.39 <sub>Common practice</sub>		
	,	p. tak		

Label	Туре	IFRS Reference	Additional AU Reference to IFRS elements	AU Reference
Floating interest rate [member]	member	IFRS 7.39 <sub>Common practice</sub>		
Fixed interest rate [member]	member	IFRS 7.39 <sub>Common practice</sub>		
Disclosure of financial instruments by type of interest rate [line items]	line items	IFRS 7.25 <sub>Disclosure</sub>		
Financial assets	X instant, debit	, IFRS 7.35M <sub>Disclosure</sub> , IFRS 7.35N <sub>Example</sub> , IFRS 7.35H <sub>Di</sub>		
		sclosure,IFRS 7.35I <sub>Disclosure</sub>		
Financial liabilities Disclosure of detailed information about borrowings [text block]	X instant, credit text block	IFRS 7.25 <sub>Disclosure</sub> IFRS 7.7 <sub>Common practice</sub>		
Disclosure of detailed information about borrowings [abstract]				
Disclosure of detailed information about borrowings [table]	table	IFRS 7.7 <sub>Common practice</sub>		
Borrowings by name [axis] Borrowings by name [member]	axis member [default]	IFRS 7.7 <sub>Common practice</sub> IFRS 7.7 <sub>Common practice</sub>		
Types of interest rates (axis)	axis	IFRS 7.39 <sub>Common practice</sub>		
Interest rate types [member]	member [default]	IFRS 7.39 <sub>Common practice</sub>		
Floating interest rate [member]  Fixed interest rate [member]	member member	IFRS 7.39 <sub>Common practice</sub> IFRS 7.39 <sub>Common practice</sub>		
		IFRS 14.33 b <sub>Disclosure</sub> , IFRS 7.7 <sub>Common practice</sub>		
Range (axis)	axis	IFRS 13.B6 <sub>Example</sub> , IFRS 13.IE63 <sub>Example</sub> , IFRS 2.45 d <sub>Disclosure</sub> , Effective 2021-01- 01 IFRS 17.120 <sub>Disclosure</sub>		
Ranges [member]	member [default]	IFRS 7.7c <sub>common practice</sub> , IFRS 2.45 d <sub>Dischoure</sub> , IFRS 13.B6 <sub>Example</sub> , IFRS 14.33 b <sub>Dischoure</sub> , IFRS 13.IE6 <sub>Example</sub> , Effective 2021-01- 01 IFRS 17.120 <sub>Dachoure</sub>		
Bottom of range [member]	member	IFRS 7.7 <sub>Common practice</sub> , Effective 2021-01- 01 IFRS 17.120 <sub>Disclosure</sub> , IFRS 13.1E63 <sub>Example</sub> , IFRS 14.33 b <sub>Disclosure</sub> , IFRS 2.45 d <sub>Disclosure</sub> , IFRS 13.180 <sub>Example</sub>		
Weighted average [member]	member	IFRS 13.IE63 Example: IFRS 14.33 b <sub>Disclosure</sub> , Effective 2021-01 IFRS 17.120 <sub>Disclosure</sub> , IFRS 13.B6 <sub>Example</sub> , IFRS 7.7 <sub>Common practice</sub>		
Top of range [member]	member	IFRS 14.33 bDisclower, IFRS 13.B6 <sub>Example</sub> , IFRS 7.7 <sub>Common practice</sub> , IFRS 13.IE63 <sub>Example</sub> , Effective 2021-01-01 IFRS 17.120 <sub>Disclosure</sub> , IFRS 2.45 d <sub>Disclosure</sub>		
Disclosure of detailed information about borrowings [line items]	line items	The Company of the Late of Discharge		
Disclosure of detailed information about borrowings [line items]  Borrowings	line items X instant, credit	IAS 1.55 <sub>Common practice</sub>		
Notional amount	X instant	IAS 1.112 c <sub>Common practice</sub>		
Borrowings, interest rate Borrowings, interest rate basis	X.XX text	IFRS 7.7 <sub>Common practice</sub> IFRS 7.7 <sub>Common practice</sub>		
Borrowings, interest rate basis Borrowings, adjustment to interest rate basis	X.XX	IFRS 7.7 <sub>Common practice</sub> IFRS 7.7 <sub>Common practice</sub>		
Borrowings, maturity	text	IFRS 7.7 <sub>Common practice</sub>		
Borrowings, original currency	text	IFRS 7.7 <sub>Common practice</sub> IFRS 7.40 b <sub>Disclosure</sub>		
Description of methods and assumptions used in preparing sensitivity analysis  Description of changes in methods and assumptions used in preparing sensitivity analysis	text	IFRS 7.40 Disclosure IFRS 7.40 C <sub>Disclosure</sub>		
Description of reasons for changes in methods and assumptions used in preparing sensitivity analysis	text	IFRS 7.40 c <sub>Disclosure</sub>		
Description of method, parameters and assumptions used in preparing sensitivity analysis reflecting interdependencies between risk variables	text	IFRS 7.41 a <sub>Disclosure</sub>		
Description of objective of method used and limitations that may result in information not fully reflecting fair value of assets and	text	IFRS 7.41 b <sub>Disclosure</sub>		
liabilities involved  Value at risk	X instant	IFRS 7.41 <sub>Common practice</sub>		
Description of fact and reason why sensitivity analyses are unrepresentative	text	IFRS 7.42 <sub>Disclosure</sub>		
Disclosure of transfers of financial assets [text block]  Disclosure of transferred financial assets that are not derecognised in their entirety [text block]	text block text block	IFRS 7 - Transfers of financial assets <sub>Disclosure</sub> IFRS 7.42D <sub>Disclosure</sub>		
Disclosure of transferred financial assets that are not derecognised in their entirety (lext block)  Disclosure of transferred financial assets that are not derecognised in their entirety (abstract)	text block	IFRS 1.42D <sub>Disclosure</sub>		
Disclosure of transferred financial assets that are not derecognised in their entirety [table]	table	IFRS 7.42D <sub>Disclosure</sub>		
Transferred financial assets that are not derecognised in their entirety [axis]  Transferred financial assets that are not derecognised in their entirety [member]	axis member [default]	IFRS 7.42D <sub>Disclosure</sub> IFRS 7.42D <sub>Disclosure</sub>		
Disclosure of transferred financial assets that are not derecognised in their entirety [line items]	line items	IFKS 7.42D Disclosure		
Description of nature of transferred financial assets that are not derecognised in their entirety	text	IFRS 7.42D a <sub>Disclovere</sub>		
Description of nature of risks and rewards of ownership to which entity is exposed  Description of nature of relationship between transferred financial assets that are not derecognised in their entirety	text	IFRS 7.42D b <sub>Disclosure</sub>		
and associated liabilities Fair value of transferred financial assets (associated financial liabilities) that are not derecognised in their entirety [abstract]	text	IFRS 7.42D c <sub>Disclosure</sub>		
Fair value of transferred financial assets that are not derecognised in their entirety  Fair value of associated financial liabilities	X instant, debit	IFRS 7.42D d <sub>Disclosure</sub> IFRS 7.42D d <sub>Disclosure</sub>		
Net fair value of transferred financial assets (associated financial liabilities) that are not derecognised in their	(X) instant, credit  X instant, debit	IFRS 7.42D d <sub>Disclosure</sub> IFRS 7.42D d <sub>Disclosure</sub>		
entirety Assets that entity continues to recognise	X instant, debit	IFRS 7.42D e <sub>Disclosure</sub>		
Associated liabilities that entity continues to recognise	X instant, debit X instant, credit	IFRS 7.42D episclosure		
Original assets before transfer	X instant, debit	IFRS 7.42D f <sub>Disclosure</sub>		
Assets that entity continues to recognise to extent of continuing involvement  Associated liabilities that entity continues to recognise to extent of continuing involvement	X instant, debit X instant, credit	IFRS 7.42D f <sub>Disclosure</sub> IFRS 7.42D f <sub>Disclosure</sub>		
Associated liabilities that entity continues to recognise to extent or continuing involvement  Disclosure of continuing involvement in derecognised financial assets [text block]	text block	IFRS 7.42D I <sub>Disclosure</sub> IFRS 7.42E <sub>Disclosure</sub>		
Disclosure of continuing involvement in derecognised financial assets [abstract]				
Disclosure of continuing involvement in derecognised financial assets (table)  Continuing involvement in derecognised financial assets by type of instrument [axis]	table axis	IFRS 7.42G <sub>Disclosure</sub> , IFRS 7.42E <sub>Disclosure</sub> IFRS 7.B33 <sub>Fearmele</sub>		
Types of instrument [member]	member [default]	IFRS 7.B33 <sub>Example</sub>		
Written put options [member]	member	IFRS 7.IG40B <sub>Example</sub> , IFRS 7.B33 <sub>Example</sub>		
Purchased call options [member] Guarantees [member]	member member	IFRS 7.IG40B <sub>Example</sub> , IFRS 7.B33 <sub>Example</sub> IFRS 7.B33 <sub>Example</sub>		
Guarantees [memoer]  Continuing involvement in derecognised financial assets by type of transfer [axis]	axis	IFRS 7.B33 <sub>Example</sub> IFRS 7.B33 <sub>Example</sub>		
Types of transfer [member]	member [default]	IFRS 7.B33 <sub>Example</sub>		
Securities lending [member] Factoring of receivables [member]	member member	IFRS 7.IG40B <sub>Example</sub> , IFRS 7.B33 <sub>Example</sub> IFRS 7.B33 <sub>Example</sub>		
ractoring or receivables (member)  Securitisations (member)	member	IFRS 7.B33 <sub>Example</sub>		
Disclosure of continuing involvement in derecognised financial assets [line items]	line items			
Recognised assets representing continuing involvement in derecognised financial assets  Recognised liabilities representing continuing involvement in derecognised financial assets	X instant, debit X instant, credit	IFRS 7.42E a <sub>Disclosure</sub> IFRS 7.42E a <sub>Disclosure</sub>		
Description of line items of recognised assets and liabilities representing continuing involvement in derecognised	A instant, credit	IFRS 7.42E a <sub>Disclosure</sub> IFRS 7.42E a <sub>Disclosure</sub>		
financial assets  Fair value of assets representing continuing involvement in derecognised financial assets	X instant, debit	IFRS 7.42E b <sub>Disclosure</sub>		
Fair value of liabilities representing continuing involvement in derecognised financial assets	X instant, credit	IFRS 7.42E b <sub>Disclosure</sub>		
Maximum exposure to loss from continuing involvement	X instant	IFRS 7.42E c <sub>Disclosure</sub>		
Information about how maximum exposure to loss from continuing involvement is determined  Undiscounted cash outflow required to repurchase derecognised financial assets	text X instant, credit	IFRS 7.42E c <sub>Disclosure</sub> IFRS 7.42E d <sub>Disclosure</sub>		
Other amounts payable to transferee in respect of transferred assets	X instant, credit X instant, credit	IFRS 7.42E d <sub>Disclosure</sub>		
Qualitative information about continuing involvement in derecognised financial assets	text	IFRS 7.42E f <sub>Disclosure</sub>		
Gain (loss) of derecognised financial assets at date of transfer Income from continuing involvement in derecognised financial assets	X duration, credit X duration, credit	IFRS 7.42G a <sub>Disclosure</sub> IFRS 7.42G b <sub>Disclosure</sub>		
Income from continuing involvement in derecognised financial assets cumulatively recognised	X instant, credit	IFRS 7.42G b <sub>Disclosure</sub>		
Expense from continuing involvement in derecognised financial assets	X duration, debit	IFRS 7.42G b <sub>Disclosure</sub>		
Expense from continuing involvement in derecognised financial assets cumulatively recognised Explanation when greatest transfer activity took place	X instant, debit text	IFRS 7.42G b <sub>Disclosure</sub> IFRS 7.42G c (i) <sub>Disclosure</sub>		
Gain (loss) from transfer activity during period representing greatest transfer activity	X duration, credit	IFRS 7.42G c (ii) <sub>Disclosure</sub>		
Proceeds from transfer activity during period representing greatest transfer activity	X duration, debit	IFRS 7.42G c (iii) <sub>Disclosure</sub>		
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 <sub>Disclosure</sub>		
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 financial assets or amounts	table	IFRS 7.42E e <sub>Disclosure</sub>		
payable to transferee in respect of transferred assets [table]		ZAMAN, AND		

			Additional AU Reference to	
Label	Туре	IFRS Reference	IFRS elements	AU Reference
Maturity [axis]	axis	Expiry date 2019-01-01 IAS 17.47 a <sub>Dischause</sub> . IFRR 7.81 Il <sub>Banghi,</sub> Expiry date 2019-01- 01 IAS 17.56 a <sub>Dischause</sub> . Expiry date 2019-01- 01 IAS 17.55 a <sub>Dischause</sub> . Expiry date 2019-01- 01 IAS 17.35 a <sub>Dischause</sub> . Effective 2021-01- 01 IFRS 17.132 p <sub>Dischause</sub> . Effective 2021-01- 01 IFRS 17.109 p <sub>Dischause</sub> . Effective 2021-01- 01 IFRS 17.109 p <sub>Dischause</sub> . Effective 2019-01- 01 IFRS 17.130 p <sub>Dischause</sub> . Effective 2019-01- 01 IFRS 15.130 (Olymburger 18.57 A2E clustoms JERS 15.120 (Olymburger 18.57 A2E) Clustoms JERS 15.120 (Olymburger 18.57 A2E) Clustoms		
Aggregated time bands (member)	member [default]	Expiry date 2019-01-01 IAS 17.35 a <sub>Dischause</sub> IFRS 7.811 E <sub>Earlie</sub> , Expiry date 2019-01- 01 IAS 17.31 Dyschause Effective 2020-10- 10 IFRS 17.132 Dyschause Effective 2020-10- 10 IFRS 17.132 Dyschause Expiry date 2019-01- 01 IAS 17.47 a <sub>Thichause</sub> IAS 1.61 cyclame Effective 2019-01-01 IFRS 16.97 Duschause Expiry date 2019-01- 01 IAS 17.56 a <sub>Thichause</sub> ISFS 7.835 panage. Effective 2021-01-01 IFRS 17.10 Dyschause Expiry Computed to 11 IFRS 17.10 Dyschause Effective 2021-01- 01 IFRS 17.12 Dyschause ISFC 18.12 Dyschause IFRS 17.23 b <sub>Thichause</sub> IFRS 15.12 Dyschause IFRS 17.23 b <sub>Thichause</sub> IFRS 17.24 b <sub>Thichause</sub> IFRS 17.25 b <sub>Thi</sub>		
Not later than one year (member)	member	Expiry date 2019-01-01 IAS 17.35 a (Oractorus IFRS 7.181 Lagga-Efficieve 2019-01) 01 IFRS 18-10-passioner. Expiry date 2019-01- 01 IAS 17.47 a (Oractorus Expiry date 2019-01- 01 IAS 17.47 a (Oractorus Effective 2019-01- 01 IAS 17.47 a (Oractorus Effective 2019-01- 01 IFRS 17.312 Speciatorus Expiry date 2019-01- 01 IAS 17.46 a (Oractorus Effective 2019-01- 01 IAS 17.56 a (Oractorus Effective 2019-01- 01 IFRS 17.39 (Augustum IAS 1.61 a (Ractorus IFRS 17.39 (Augustum IAS 1.61 a (Ractorus IFRS 16.39 (Augustum IAS 1.61 a (Ractorus III))		
Not later than three months [member]	member	IAS 1.112 c <sub>Common practice</sub> , Expiry date 2021-01- 01 IFRS 7.37 a <sub>Example</sub> , Expiry date 2021-01- 01 IFRS 7.IG28 a <sub>Example</sub>		
Not later than one month [member]	member	IFRS 7.B11 a <sub>Example</sub> , IFRS 7.B35 a <sub>Example</sub> , Effective 2019-01-01 IFRS 7.IG31A <sub>Example</sub>		
Later than one month and not later than three months [member]	member	IFRS 7.B35 b <sub>Example</sub> , IFRS 7.B11 b <sub>Example</sub> , Effective 2019-01-01 IFRS 7.IG31A <sub>Example</sub>		
Later than three months and not later than one year [member]	member	IFRS 7.B11 c <sub>Example</sub>		
Later than three months and not later than six months [member]	member	IFRS 7.B11 <sub>Example</sub> Effective 2019-01- 01 IFRS 7.IG31A <sub>Example</sub> IFRS 7.B35 C <sub>Example</sub> , Expiry date 2021-01-01 IFRS 7.37 a <sub>Example</sub> , Expiry date 2021- 01-01 IFRS 7.IG28 b <sub>Example</sub>		
Later than six months and not later than one year [member]	member	IFRS 7.B35 d <sub>Examples</sub> Effective 2019-01- 01 IFRS 7.IG31 A <sub>Examples</sub> IFRS 7.B11 <sub>Examples</sub> , Expiry date 2021-01-01 IFRS 7.37 a <sub>Examples</sub> Expiry date 2021-01- 01 IFRS 7.IG28 c <sub>Examples</sub>		
Later than one year [member]	member	IAS 1.61 b <sub>Disclosure</sub> , Expiry date 2021-01- 01 IFRS 7.IG28 d <sub>Example</sub> , Expiry date 2021-01- 01 IFRS 7.37 a <sub>Example</sub> Expiry date 2019-01-01 IAS 17.47 a (ii) <sub>Disclosure</sub>		
Later than one year and not later than five years [member]	member	IFRS 7.B11 d <sub>Example</sub> . Expiry date 2019-01- 01 IAS 17.56 a (ii) <sub>Disclosur</sub> . Expiry date 2019-01- 01 IAS 17.35 a (i)) <sub>Disclosur</sub> . Effective 2019-01- 01 IFRS 7.IG31 A <sub>Example</sub> . Expiry date 2019-01- 01 IAS 17.31 b (ii) <sub>Disclosur</sub>		
Later than one year and not later than three years [member]	member	Effective 2019-01-01 IFRS 7.IG31A <sub>Example</sub> , IFRS 7.B11 <sub>Example</sub> , IFRS 7.B35 e <sub>Example</sub>		
Later than one year and not later than two years [member]	member	Effective 2021-01-01 IFRS 17.132 b <sub>Disclosure</sub> : Effective 2019-01-01 IFRS 16.97 <sub>Disclosure</sub> : IFRS 7.B11 <sub>Example</sub> : Effective 2019-01-01 IFRS 16.94 <sub>Disclosure</sub> : IAS 1.112 c <sub>Common practice</sub> : Effective 2019-01-01 IFRS 7.IG31A <sub>Example</sub> :		
Later than two years and not later than three years [member]	member	Effective 2021-01-01 IFRS 17.132 b <sub>Disclosure</sub> . IFRS 7.B11 <sub>Example</sub> . Effective 2019-01- 01 IFRS 7.IG31A <sub>Example</sub> . Effective 2019-01- 01 IFRS 16.97 <sub>Disclosure</sub> . LS 1.112 C <sub>Common practice</sub> . Effective 2019-01-01 IFRS 16.94 <sub>Disclosure</sub>		
Later than three years and not later than five years [member]	member	Effective 2019-01-01 IFRS 7.IG31A <sub>Example</sub> , IFRS 7.B35 f <sub>Example</sub> , IFRS 7.B11 <sub>Example</sub>		
Later than three years and not later than four years (member)	member	Effective 2019-01-01 IFRS 16.97 <sub>Dischours</sub> : Effective 2019-01-01 IFRS 16.94 <sub>Dischours</sub> : IAS 1.1.12 c <sub>common</sub> practice: Effective 2021-01-01 IFRS 17.132 b <sub>Dischours</sub> : IFRS 7.B11 <sub>Eample</sub> : Effective 2019-01-01 IFRS 7.IG31A <sub>Example</sub> :		
Later than four years and not later than five years [member]	member	Effective 2021-01-01 IFRS 17.132 b <sub>Disclosure</sub> : Effective 2019-01-01 IFRS 7.1631A <sub>Estample</sub> : AS 1.112 c <sub>Common practice</sub> : Effective 2019-01-01 IFRS 16.97 <sub>Dackosure</sub> : IFRS 7.811 <sub>Estample</sub> : Effective 2019-01-01 IFRS 16.94 <sub>Dackosure</sub> : 101 I		
Later than five years [member]	member	Expiry date 2019-01-01 IAS 17.47 a (iii) <sub>Disclassion</sub> IFRS 7-B1 I <sub>Experiment</sub> Effective 2019-02. 01 IFRS 16-94 <sub>Tachlassion</sub> Erpiry date 2019-01- 01 IFRS 16-94 <sub>Tachlassion</sub> Erpiry date 2019-01- 01 IAS 17.31 b (iii) <sub>Disclassion</sub> Erpiry date 2019-01-01 IAS 17.56 a (iii) <sub>Disclassion</sub> Erpiry date 2019-01-01 IAS 17.56 a (iii) <sub>Disclassion</sub> Effective 2021-01 01 IFRS 7.1323 Physicalone Effective 2019-01- 01 IFRS 7.1323 (iii) <sub>Disclassion</sub> Expiry date 2019-01- 01 IAS 17.35 a (iii) <sub>Disclassion</sub>		
Later than five years and not later than ten years [member]	member	IFRS 7.B11 <sub>Example</sub> , Effective 2019-01- 01 IFRS 7.IG31A <sub>Example</sub> , IAS 1.112 c <sub>Common practice</sub>		
Later than five years and not later than seven years [member]	member	IFRS 7.B11 <sub>Example</sub> , Effective 2019-01- 01 IFRS 7.IG31A <sub>Example</sub>		
Later than seven years and not later than ten years [member]	member	Effective 2019-01-01 IFRS 7.IG31A <sub>Example</sub> , IFRS 7.B11 <sub>Example</sub>		
Later than ten years [member]	member	IFRS 7.B11 <sub>Example</sub> , Effective 2019-01- 01 IFRS 7.IG31A <sub>Example</sub> , IAS 1.112 c <sub>Common practice</sub>		
Later than ten years and not later than fifteen years [member]	member	IFRS 7.B11 <sub>Example</sub> Effective 2019-01- 01 IFRS 7.IG31A <sub>Example</sub>		
Later than fifteen years and not later than twenty years [member]	member	IFRS 7.B11 <sub>Example</sub> , Effective 2019-01- 01 IFRS 7.IG31A <sub>Example</sub>		
Later than twenty years and not later than twenty-five years [member]	member	Effective 2019-01-01 IFRS 7.IG31A <sub>Example</sub> , IFRS 7.B11 <sub>Example</sub>		
Continuing involvement in derecognised financial assets by type of instrument [axis]  Types of instrument [member]	axis member [default]	IFRS 7.B33 <sub>Example</sub> IFRS 7.B33 <sub>Example</sub>		
Written put options [member] Purchased call options [member]	member member	IFRS 7.IG40B <sub>Example</sub> , IFRS 7.B33 <sub>Example</sub> IFRS 7.IG40B <sub>Example</sub> , IFRS 7.B33 <sub>Example</sub>		
Guarantees [member]	member	IFRS 7.B33 <sub>Example</sub>		
Continuing involvement in derecognised financial assets by type of transfer [axis]  Types of transfer [member]	axis member [default]	IFRS 7.B33 <sub>Example</sub> IFRS 7.B33 <sub>Example</sub>		
Securities lending [member] Factoring of receivables [member]	member member	IFRS 7.IG40B <sub>Example</sub> , IFRS 7.B33 <sub>Example</sub> IFRS 7.B33 <sub>Example</sub>		
Securitisations [member] Disclosure of maturity analysis of undiscounted cash outflows to repurchase derecognised financial assets or amounts	member	IFRS 7.B33 <sub>Example</sub>		
payable to transferee in respect of transferred assets [line Items]  Undiscounted cash outflow required to repurchase derecognised financial assets	line items X instant, credit	IFRS 7.42E d <sub>Disclosure</sub>		
Other amounts payable to transferee in respect of transferred assets  Disclosure of financial assets at date of initial application of IFRS 9 (text block)	X instant, credit text block	IFRS 7.42E d <sub>Disclosure</sub> IFRS 7.42I <sub>Disclosure</sub>		
Disclosure of financial assets at date of initial application of IFRS 9 [abstract]				
Disclosure of financial assets at date of initial application of IFRS 9 [table]	table	IFRS 7.42I <sub>Disclosure</sub>		

Label	Туре	IFRS Reference	Additional AU Reference to	AU Reference
		Effective 2021-01-01 IFRS 17.C32 <sub>Disclosure</sub>	ir Ko elements	
Classes of financial assets [axis]	axis	Effective 2021-01-01 IFRS 17.C32 <sub>Disclosure</sub> . IFRS 7.6 <sub>Disclosure</sub> . Effective on first application of IFRS 9 IFRS 4.39L b <sub>Disclosure</sub> . IFRS 7.421 <sub>Disclosure</sub> . Effective 2019-01-01 IFRS 9.7.2.34 <sub>Disclosure</sub> .		
Financial assets, class [member]	member [default]	IFRS 7.6 <sub>Disclosure</sub> . Effective on first application of IFRS 9 IFRS 4.39L b <sub>Disclosure</sub> . Effective 2021-01-01 IFRS 17.C32 <sub>Disclosure</sub> . IFRS 7.421 <sub>Disclosure</sub> . Effective 2019-01-01 IFRS 9.7.2.34 <sub>Disclosure</sub> .		
Financial assets at amortised cost, class [member]	member	IFRS 7.B2 a <sub>Disclosure</sub> IFRS 7.IG40B <sub>Example</sub>		
Mortgages [member]	member	IFRS 7.6 <sub>Example</sub> ,IFRS 7.IG20B <sub>Example</sub>		
Loans to consumers (member)	member	IFRS 7.IG40B <sub>Example</sub> , IFRS 7.6 <sub>Example</sub> ,IFRS 7.IG20C <sub>Example</sub>		
Loans to corporate entities [member]	member	IFRS 7.6 <sub>Example</sub> IAS 1.112 c <sub>Common</sub> practice, IFRS 7.IG20C <sub>Example</sub>		
Loans to government (member)	member	IAS 1.112 c <sub>Common practice</sub> IAS 1.112 c <sub>Common practice</sub>		
Trade receivables [member]	member	, IFRS 7.35H b (iii) <sub>Disclosure</sub> , IFRS 7.35N <sub>Example</sub> , IFRS 7.3 5M b (iii) <sub>Disclosure</sub>		
Financial assets at fair value, class [member]	member	IFRS 7.B2 a <sub>Disclosure</sub>		
Trading securities [member]	member	IFRS 7.IG40B <sub>Example</sub> , IFRS 7.6 <sub>Example</sub> IFRS 13.94 <sub>Example</sub> , IFRS 13.IE60 <sub>Example</sub> , IFRS 7.6 <sub>Example</sub>		
Derivatives [member] Option contract [member]	member	IFRS 7.IG40B <sub>Ecample</sub> IAS 1.112 c <sub>Common practice</sub>		
Futures contract [member]	member	IAS 1.112 c <sub>Common practice</sub>		
Swap contract [member] Currency swap contract [member]	member member	IAS 1.112 c <sub>Common practice</sub> IAS 1.112 c <sub>Common practice</sub>		
Interest rate swap contract [member]	member member	IAS 1.112 c <sub>Common practice</sub>		
Forward contract [member] Equity investments [member]	member	IAS 1.112 c <sub>Common practice</sub> IFRS 7.IG40B <sub>Example</sub> , IFRS 7.6 <sub>Example</sub>		
Financial assets outside scope of IFRS 7, class [member] Disclosure of financial assets at date of initial application of IFRS 9 (line items)	member line items	IFRS 7.B2 b <sub>Disclosure</sub>		
Financial assets, measurement category immediately before initial application of IFRS 9	text	IFRS 7.42I a <sub>Disclosure</sub>		
Financial assets, carrying amount immediately before initial application of IFRS 9 Financial assets, measurement category immediately after initial application of IFRS 9	X instant, debit text	IFRS 7.421 a <sub>Disclosure</sub> IFRS 7.421 b <sub>Disclosure</sub>		
Financial assets, carrying amount immediately after initial application of IFRS 9	X instant, debit	IFRS 7.421 b <sub>Disclosure</sub>		
Financial assets previously designated at fair value through profit or loss but no longer so designated, initial application of IFRS 9	X instant, debit	IFRS 7.42I c <sub>Disclosure</sub>		
Financial assets previously designated at fair value through profit or loss reclassified due to requirements of IFRS 9, initial application of IFRS 9	X instant, debit	IFRS 7.42I c <sub>Disclosure</sub>		
Financial assets previously designated at fair value through profit or loss reclassified voluntarily, initial application of IFRS 9	X instant, debit	IFRS 7.421 c <sub>Disclosure</sub>		
Disclosure of financial liabilities at date of initial application of IFRS 9 (text block)  Disclosure of financial liabilities at date of initial application of IFRS 9 (abstract)	text block	IFRS 7.42I <sub>Disclosure</sub>		
Disclosure of financial liabilities at date of initial application of IFRS 9 [table]	table	IFRS 7.42I <sub>Disclosure</sub>		
Classes of financial liabilities [axis]	axis	IFRS 7.6 <sub>Disclosure</sub> , IFRS 7.421 <sub>Disclosure</sub> , Effective 2019-01- 01 IFRS 9.7.2.34 <sub>Disclosure</sub>		
Financial liabilities, class [member]	member [default]	IFRS 7.6 <sub>Disclosure</sub> , IFRS 7.42I <sub>Disclosure</sub> , Effective 2019-01- 01 IFRS 9.7.2.34 <sub>Disclosure</sub>		
Financial liabilities at amortised cost, class [member] Financial liabilities at fair value, class [member]	member member	IFRS 7.B2 a <sub>Disclosure</sub> IFRS 7.B2 a <sub>Disclosure</sub>		
Financial liabilities outside scope of IFRS 7, class [member]	member	IFRS 7.B2 b <sub>Disclosure</sub>		
Disclosure of financial liabilities at date of initial application of IFRS 9 [line items]  Financial liabilities, measurement category immediately before initial application of IFRS 9	line items text	IFRS 7.42I a <sub>Disclosure</sub>		
Financial liabilities, carrying amount immediately before initial application of IFRS 9	X instant, credit	IFRS 7.42I a <sub>Disclosure</sub>		
Financial liabilities, measurement category immediately after initial application of IFRS 9 Financial liabilities, carrying amount immediately after initial application of IFRS 9	text X instant, credit	IFRS 7.421 b <sub>Dischosure</sub> IFRS 7.421 b <sub>Dischosure</sub>		
Financial liabilities previously designated at fair value through profit or loss but no longer so designated, initial application of IFRS 9	X instant, credit	IFRS 7.42I c <sub>Disclosure</sub>		
Financial liabilities previously designated at fair value through profit or loss reclassified due to requirements of IFRS 9, initial application of IFRS 9	X instant, credit	IFRS 7.421 c <sub>Disclosure</sub>		
Financial liabilities previously designated at fair value through profit or loss reclassified voluntarily, initial application of IFRS 9	X instant, credit	IFRS 7.42I c <sub>Disclosure</sub>		
Information on how entity applied classification requirements in IFRS 9 to financial assets whose classification has changed as result of applying IFRS 9	text	IFRS 7.42J a <sub>Disclosure</sub>		
Description of reasons for designation or de-designation of financial assets or financial liabilities as measured at fair value through profit or loss at date of initial application of IFRS 9	text	IFRS 7.42J b <sub>Disclosure</sub>		
Increase (decrease) in financial assets on basis of measurement category, initial application of IFRS 9	X instant, debit	IFRS 7.42L a <sub>Disclosure</sub>		
Increase (decrease) in financial assets arising from change in measurement attribute, initial application of IFRS 9	X instant, debit	IFRS 7.42L b <sub>Disclosure</sub> IFRS 7.42L a <sub>Disclosure</sub>		
Increase (decrease) in financial liabilities on basis of measurement category, initial application of IFRS 9  Increase (decrease) in financial liabilities arising from change in measurement attribute, initial application of IFRS 9	X instant, credit	IFRS 7.42L a <sub>Disclosure</sub> IFRS 7.42L b <sub>Disclosure</sub>		
Fair value of financial assets reclassified as measured at amortised cost, initial application of IFRS 9	X instant, debit	IFRS 7.42M a <sub>Disclosure</sub>		
Fair value gain (loss) that would have been recognised in profit or loss or other comprehensive income if financial assets had not been reclassified as measured at amortised cost, initial application of IFRS 9	X duration, credit	IFRS 7.42M b <sub>Disclosure</sub>		
Fair value of financial assets reclassified out of fair value through profit or loss and into fair value through other comprehensive income, initial application of IFRS 9	X instant, debit	IFRS 7.42M a <sub>Disclosure</sub>		
Fair value gain (loss) that would have been recognised in profit or loss if financial assets had not been reclassified out of fair value	X duration, credit	IFRS 7.42M b <sub>Dischoure</sub>		
through profit or loss and into fair value through other comprehensive income, initial application of IFRS 9  Effective interest rate determined on date of reclassification of financial assets out of fair value through profit or loss category, initial	x.xx	HTDS 7 42N -		
application of IFRS 9 Interest revenue (expense) recognised for financial assets reclassified out of fair value through profit or loss category, initial application	X.XX X duration, credit	IFRS 7.42N a <sub>Disclosure</sub> IFRS 7.42N b <sub>Disclosure</sub>		
of IFRS 9  Fair value of financial liabilities reclassified as measured at amortised cost, initial application of IFRS 9	X duration, credit X instant, credit	IFRS 7.42N b <sub>Disclosure</sub> IFRS 7.42M a <sub>Disclosure</sub>		
Fair value gain (loss) that would have been recognised in profit or loss or other comprehensive income if financial liabilities had not been reclassified as measured at amortised cost, initial application of IRRS 9	X instant, credit	IFRS 7.42M b <sub>Disclosure</sub>		
Effective interest rate determined on date of reclassification of financial liabilities out of fair value through profit or loss category, initial application of FRS 9	X.XX	IFRS 7.42N a <sub>Disclosure</sub>		
appiration or in-3 and interest revenue (expense) recognised for financial liabilities reclassified out of fair value through profit or loss category, initial application of IFRS 9	X duration, credit	IFRS 7.42N b <sub>Disclosure</sub>		
Statement and explanation when initially applying AASB 9 not at beginning of reporting period	text	HTDS 7-42D		AASB 9.Aus1.5
Explanation of initial application of impairment requirements for financial instruments [text block]  Financial assets whose contractual cash flow characteristics have been assessed based on facts and circumstances at initial recognition	text block	IFRS 7.42P <sub>Disclosure</sub>		
without taking into account requirements related to modification of time value of money element	X instant, debit	IFRS 7.42R <sub>Disclosure</sub>		
Financial assets whose contractual cash flow characteristics have been assessed based on facts and circumstances at initial recognition without taking into account exception for prepayment features	X instant, debit	IFRS 7.42S <sub>Disclosure</sub>		
Disclosure of financial assets affected by amendments to IFRS 9 for prepayment features with negative compensation [text block]	text block	Effective 2019-01-01 IFRS 9.7.2.34 <sub>Disclosure</sub>		
Disclosure of financial assets affected by amendments to IFRS 9 for prepayment features with negative compensation [abstract]				
Disclosure of financial assets affected by amendments to IFRS 9 for prepayment features with negative compensation [table]	table	Effective 2019-01-01 IFRS 9.7.2.34 <sub>Disclosure</sub>		
Classes of financial assets [axis]	axis	Effective 2021-01-01 IFRS 17.C32 <sub>Dischoure</sub> IFRS 7.6 <sub>Dischoure</sub> Effective on first application of IFRS 9 IFRS 4.39L b <sub>Dischoure</sub> , IFRS 7.42I <sub>Dischoure</sub> , Effective 2019-01-01 IFRS 9.7.2.34 <sub>Dischoure</sub>		
Financial assets, class [member]	member [default]	IFRS 7.6 <sub>Disclosure</sub> . Effective on first application of IFRS 9 IFRS 4.39L b <sub>Disclosure</sub> . Effective 2021-01-01 IFRS 17.C32 <sub>Disclosure</sub> . IFRS 7.421 <sub>Disclosure</sub> . Effective 2019-01-01 IFRS 9.7.2.34 <sub>Disclosure</sub>		
Financial assets at amortised cost, class [member]	member	IFRS 7.B2 a <sub>Disclosure</sub>		
Mortgages [member]	member	IFRS 7.IG40B <sub>Example</sub> IFRS 7.6 <sub>Example</sub> , IFRS 7.IG20B <sub>Example</sub>		
Loans to consumers [member]	member	IFRS 7.IG40B <sub>Example</sub> , IFRS 7.6 <sub>Example</sub> ,IFRS 7.IG20C <sub>Example</sub>		
Loans to corporate entities [member]	member	IFRS 7.6 <sub>Example</sub> IAS 1.112 c <sub>Common</sub> practice, IFRS 7.IG20C <sub>Example</sub>		
		IAS 1.112 c <sub>Common practice</sub>		
Loans to government [member]	member	140 1 110		
Loans to government (member)  Trade receivables (member)	member	IAS 1.112 c <sub>Common practice</sub> , IFRS 7.35H b (iii) <sub>Disclosure</sub> , IFRS 7.35N <sub>Example</sub> ,IFRS 7.3		
		IAS 1.112 c <sub>Common practice</sub>		

Label	Туре	IFRS Reference	Additional AU Reference to IFRS elements	AU Reference
Derivatives [member]	member	IFRS 13.94 <sub>Example</sub> , IFRS 13.IE60 <sub>Example</sub> , IFRS 7.6 <sub>Example</sub> ,		
Derivatives [member] Option contract [member]	member	IFRS 7.IG40B <sub>Example</sub> IAS 1.112 c <sub>Common practice</sub>		
Futures contract [member]	member	IAS 1.112 CCommon practice		
Swap contract (member)	member member	IAS 1.112 c <sub>Common practice</sub> IAS 1.112 c <sub>Common practice</sub>		
Currency swap contract [member] Interest rate swap contract [member]	member	IAS 1.112 C <sub>Common practice</sub> IAS 1.112 c <sub>Common practice</sub>		
Forward contract [member]	member	IAS 1.112 c <sub>Common practice</sub>		
Equity investments [member] Financial assets outside scope of IFRS 7, class [member]	member	IFRS 7.IG40B <sub>Example</sub> , IFRS 7.6 <sub>Example</sub> IFRS 7.B2 b <sub>Disclosure</sub>		
Disclosure of financial assets affected by amendments to IFRS 9 for prepayment features with negative compensation (line items				
Financial assets affected by amendments to IFRS 9 for prepayment features with negative compensation, measurement	text	Effective 2019-01-01 IFRS 9.7.2.34 a <sub>Disclosure</sub>		
category immediately before applying amendments  Financial assets affected by amendments to IFRS 9 for prepayment features with negative compensation, carrying amount	X instant, debit	Effective 2019-01-01 IFRS 9.7.2.34 a <sub>Disclosure</sub>		
immediately before applying amendments Financial assets affected by amendments to IFRS 9 for prepayment features with negative compensation, measurement	text	Effective 2019-01-01 IFRS 9.7.2.34 bDisclosure		
category after applying amendments  Financial assets affected by amendments to IFRS 9 for prepayment features with negative compensation, carrying amount				
after applying amendments	X instant, debit	Effective 2019-01-01 IFRS 9.7.2.34 b <sub>Disclosure</sub>		
Financial assets that were designated as measured at fair value through profit or loss before application of amendments to IFRS 9 for prepayment features with negative compensation that are no longer so designated	X instant, debit	Effective 2019-01-01 IFRS 9.7.2.34 c <sub>Disclosure</sub>		
Description of reasons for designation or de-designation of financial assets as measured at fair value through profit or loss				
when applying amendments to IFRS 9 for prepayment features with negative compensation	text	Effective 2019-01-01 IFRS 9.7.2.34 d <sub>Disclosure</sub>		
Disclosure of financial liabilities affected by amendments to IFRS 9 for prepayment features with negative compensation [text block]	text block	Effective 2019-01-01 IFRS 9.7.2.34 <sub>Disclosure</sub>		
Disclosure of financial liabilities affected by amendments to IFRS 9 for prepayment features with negative compensation [abstract]				
Disclosure of financial liabilities affected by amendments to IFRS 9 for prepayment features with negative compensation [table]	table	Effective 2019-01-01 IFRS 9.7.2.34 <sub>Disclosure</sub>		
Classes of financial liabilities [axis]	axis	IFRS 7.6 <sub>Disclosure</sub> , IFRS 7.42I <sub>Disclosure</sub> , Effective 2019-01-		
		01 IFRS 9.7.2.34 <sub>Disclosure</sub> IFRS 7.6 <sub>Disclosure</sub> , Effective 2019-01-		
Financial liabilities, class [member]	member [default]	01 IFRS 9.7.2.34 <sub>Disclosure</sub>		
Financial liabilities at amortised cost, class [member] Financial liabilities at fair value, class [member]	member member	IFRS 7.B2 a <sub>Disclosure</sub> IFRS 7.B2 a <sub>Disclosure</sub>		
Financial liabilities outside scope of IFRS 7, class [member]	member	IFRS 7.B2 b <sub>Disclosure</sub>		
Disclosure of financial liabilities affected by amendments to IFRS 9 for prepayment features with negative compensation [line items]	line items			
Financial liabilities affected by amendments to IFRS 9 for prepayment features with negative compensation, measurement category immediately before applying amendments	text	Effective 2019-01-01 IFRS 9.7.2.34 a <sub>Disclosure</sub>		
Financial liabilities affected by amendments to IFRS 9 for prepayment features with negative compensation, carrying amount	X instant, credit	Effective 2019-01-01 IFRS 9.7.2.34 a <sub>Disclosure</sub>		
immediately before applying amendments Financial liabilities affected by amendments to IFRS 9 for prepayment features with negative compensation, measurement	text	Effective 2019-01-01 IFRS 9.7.2.34 b <sub>Disclosure</sub>		
category after applying amendments  Financial liabilities affected by amendments to IFRS 9 for prepayment features with negative compensation, carrying amount	X instant, credit	Effective 2019-01-01 IERS 9 7 2 34 bringing		
after applying amendments		- Database		
Financial liabilities that were designated as measured at fair value through profit or loss before application of amendments to IFRS 9 for prepayment features with negative compensation that are no longer so designated	X instant, credit	Effective 2019-01-01 IFRS 9.7.2.34 c <sub>Disclosure</sub>		
Description of reasons for designation or de-designation of financial liabilities as measured at fair value through profit or loss				
when applying amendments to IFRS 9 for prepayment features with negative compensation	text	Effective 2019-01-01 IFRS 9.7.2.34 d <sub>Disclosure</sub>		
[823000] Notes - Fair value measurement  Disclosure of fair value measurement (text block)	text block	IFRS 13 - Disclosure <sub>Disclosure</sub>		
Disclosure of fair value measurement of assets (text block)	text block	IFRS 13-93 <sub>Disclosure</sub>		
Disclosure of fair value measurement of assets [abstract]		W70.00		
Disclosure of fair value measurement of assets (table)	table	IFRS 13.93 <sub>Disclosure</sub> IFRS 13.93 a <sub>Disclosure</sub> , IAS 40.32A <sub>Disclosure</sub> ,		
Measurement (axis)	axis	IAS 41.50 <sub>Disclosure</sub> IFRS 13.93 a <sub>Disclosure</sub> , IAS 41.50 <sub>Disclosure</sub> ,		
Aggregated measurement [member]	member [default]	IAS 40.32A <sub>Disclosure</sub>		
At fair value [member]	member	IAS 41.50 <sub>Disclosure</sub> , IAS 40.32A <sub>Disclosure</sub> , IFRS 13.93 a <sub>Disclosure</sub>		
Recurring fair value measurement [member]	member	IFRS 13.93 a <sub>Disclosure</sub>		
Non-recurring fair value measurement [member]	member	IFRS 13.93 a <sub>Disclosure</sub>		
Not measured at fair value in statement of financial position but for which fair value is disclosed [member]	member	IFRS 13.97 <sub>Disclosure</sub>		
Classes of assets [axis]	axis	Expiry date 2019-01-01 IAS 17.31 a <sub>Disclosure</sub> , IAS 36.126 <sub>Disclosure</sub> , IFRS 13.93 <sub>Disclosure</sub> , Effective 2019-		
Classes of assets [ana]	una.	01-01 IFRS 16.53 <sub>Disclosure</sub> , IAS 36.130 d (ii) <sub>Disclosure</sub>		
Acceptant A	1 116 10	IAS 36.126 <sub>Disclosure</sub> , Expiry date 2019-01-		
Assets [member]	member [default]	01 IAS 17.31 a <sub>Disclosure</sub> , Effective 2019-01- 01 IFRS 16.53 <sub>Disclosure</sub> , IFRS 13.93 <sub>Disclosure</sub>		
Trading equity securities [member] Other equity securities [member]	member	IFRS 13.94 <sub>Example</sub> , IFRS 13.IE60 <sub>Example</sub> IFRS 13.94 <sub>Example</sub> , IFRS 13.IE60 <sub>Example</sub>		
Debt securities [member]	member member	IFRS 13.94 <sub>Example</sub> , IFRS 13.IE60 <sub>Example</sub>		
Hedge fund investments [member]	member	IFRS 13.94 <sub>Example</sub> , IFRS 13.IE60 <sub>Example</sub>		
Derivatives [member]	member	$IFRS~13.94_{Example}, IFRS~13.IE60_{Example}, IFRS~7.6_{Example},\\ IFRS~7.IG40B_{Example}$		
Investment property [member]	member	IAS 1.112 c <sub>Common practices</sub> , IFRS 13.94 <sub>Examples</sub> , Expiry date		
investment property (member)	member	2019-01-01 IAS 17.31 a <sub>Disclosure</sub> , IFRS 13.IE60 <sub>Example</sub>		
Non-current assets held for sale [member]	member	IFRS 13.IE60 <sub>Example</sub> , IFRS 5.38 <sub>Common practice</sub> , IFRS 13.94 <sub>Example</sub>		
Levels of fair value hierarchy [axis]	axis	IAS 19.142 <sub>Disclosure</sub> , IFRS 13.93 b <sub>Disclosure</sub>		
All levels of fair value hierarchy [member]  Level 1 of fair value hierarchy [member]	member [default] member	IFRS 13.93 b <sub>Disclosure</sub> , IAS 19.142 <sub>Disclosure</sub> IAS 19.142 <sub>Disclosure</sub> , IFRS 13.93 b <sub>Disclosure</sub>		
Level 2 of fair value hierarchy [member]	member	IFRS 13.93 b <sub>Disclosure</sub>		
Level 3 of fair value hierarchy [member] Disclosure of fair value measurement of assets [line items]	member line items	IFRS 13.93 b <sub>Disclosure</sub>		
Disclusione of fall value theasurement of assets fine items?	line items	IFRS 13.93 aDisclosure, IFRS 8.28 cDisclosure,		
Assets	X instant, debit	IFRS 13.93 e <sub>Disclosure</sub> , IFRS 13.93 b <sub>Disclosure</sub> , IFRS 8.23 <sub>Disclosure</sub> , IAS 1.55 <sub>Disclosure</sub>		
Description of reasons for fair value measurement, assets	text	IFRS 13.93 a <sub>Disclosure</sub>		
Transfers out of Level 1 into Level 2 of fair value hierarchy, assets held at end of reporting period	X duration	IFRS 13.93 c <sub>Disclosure</sub>		
Description of reasons for transfers out of Level 1 into Level 2 of fair value hierarchy, assets  Transfers out of Level 2 into Level 1 of fair value hierarchy, assets held at end of reporting period	text X <sub>duration</sub>	IFRS 13.93 c <sub>Disclosure</sub> IFRS 13.93 c <sub>Disclosure</sub>		
Description of reasons for transfers out of Level 2 into Level 1 of fair value hierarchy, assets	text	IFRS 13.93 c <sub>Disclosure</sub>		
Description of policy for determining when transfers between levels are deemed to have occurred, assets	text	IFRS 13.95 <sub>Disclosure</sub> , IFRS 13.93 e (iv) <sub>Disclosure</sub> , IFRS 13.93 c <sub>Disclosure</sub>		
Description of valuation techniques used in fair value measurement, assets	text	IFRS 13.93 d <sub>Disclosure</sub>		
Description of inputs used in fair value measurement, assets  Description of change in valuation technique used in fair value measurement, assets	text	IFRS 13.93 d <sub>Disclosure</sub> IFRS 13.93 d <sub>Disclosure</sub>		
Description of reasons for change in valuation technique used in fair value measurement, assets	text	IFRS 13.93 d <sub>Dischoure</sub>		
Reconciliation of changes in fair value measurement, assets [abstract]		IFRS 13.93 a <sub>Disclosure</sub> , IFRS 8.28 c <sub>Disclosure</sub> ,		
Assets at beginning of period	X instant, debit	IFRS 13.93 eDisclosure, IFRS 13.93 bDisclosure,		
Changes in fair value measurement, assets [abstract]		IFRS 8.23 <sub>Disclosure</sub> , IAS 1.55 <sub>Disclosure</sub>		
Gains (losses) recognised in profit or loss, fair value measurement, assets	X duration	IFRS 13.93 e (i) <sub>Disclosure</sub>		
Gains (losses) recognised in other comprehensive income, fair value measurement, assets Purchases, fair value measurement, assets	X duration X duration, debit	IFRS 13.93 e (ii) <sub>Disclosure</sub> IFRS 13.93 e (iii) <sub>Disclosure</sub>		
Sales, fair value measurement, assets	A duration, debit (X) duration, credit	IFRS 13.93 e (iii) <sub>Disclosure</sub>		
Issues, fair value measurement, assets	X duration, debit	IFRS 13.93 e (iii) <sub>Disclosure</sub>		
Settlements, fair value measurement, assets Transfers into Level 3 of fair value hierarchy, assets	(X) duration, credit X duration, debit	IFRS 13.93 e (iii) <sub>Disclosure</sub> IFRS 13.93 e (iv) <sub>Disclosure</sub>		
Transfers out of Level 3 of fair value hierarchy, assets	(X) duration, credit	IFRS 13.93 e (iv)Disclosure		
Total increase (decrease) in fair value measurement, assets	X duration, debit	IFRS 13.93 e <sub>Disclosure</sub> IFRS 13.93 a <sub>Disclosure</sub> , IFRS 8.28 c <sub>Disclosure</sub> ,		
Assets at end of period	X instant, debit	IFRS 13.93 e <sub>Disclosure</sub> , IFRS 13.93 b <sub>Disclosure</sub> ,		
		IFRS 8.23 <sub>Disclosure</sub> , IAS 1.55 <sub>Disclosure</sub>		

Label	Туре	IFRS Reference	Additional AU Reference to	AU Reference
Occasions of the latence in conflict the contract of the contr		IFRS 13.93 e (i) <sub>Disclosure</sub>	IFRS elements	
Description of line items in profit or loss where gains (losses) are recognised, fair value measurement, assets  Description of line items in other comprehensive income where gains (losses) are recognised, fair value measurement, assets	text	IFRS 13.93 e (i) <sub>Disclosure</sub>		
Description of mile items in other comprehensive income where gams (losses) are recognised, fair value measurement, assets  Description of reasons for transfers into Level 3 of fair value hierarchy, assets	text	IFRS 13.93 e (II)Disclosure		
Description of reasons for transfers out of Level 3 of fair value hierarchy, assets  Gains (losses) recognised in profit or loss attributable to change in unrealised gains or losses for assets held at end of period,	text	IFRS 13.93 e (iv) <sub>Disclosure</sub>		
fair value measurement  Description of line items in profit or loss where gains (losses) attributable to change in unrealised gains or losses for assets	X duration, credit	IFRS 13.93 f <sub>Disclosure</sub>		
held at end of period are recognised, fair value measurement  Description of valuation processes used in fair value measurement, assets	text	IFRS 13.93 f <sub>Disclosure</sub>		
Description of group within entity that decides entity's valuation policies and procedures, assets	text	IFRS 13.IE65 a (i) <sub>Example</sub> , IFRS 13.93 g <sub>Example</sub>		
Description of to whom group within entity that decides entity's valuation policies and procedures reports, assets	text	IFRS 13.IE65 a (ii) <sub>Example</sub> , IFRS 13.93 g <sub>Example</sub>		
Description of internal reporting procedures for discussing and assessing fair value measurements, assets	text	IFRS 13.IE65 a (iii) <sub>Example</sub> , IFRS 13.93 g <sub>Example</sub> IFRS 13.93 g <sub>Example</sub> , IFRS 13.IE65 b <sub>Example</sub>		
Description of frequency and methods for testing procedures of pricing models, assets  Description of process for analysing changes in fair value measurements, assets	text text	IFRS 13.93 g <sub>Example</sub> , IFRS 13.IE65 c <sub>Example</sub>		
Description of how entity determined that third-party information used in fair value measurement was developed in accordance with IFRS 13, assets	text	IFRS 13.93 g <sub>Example</sub> , IFRS 13.IE65 d <sub>Example</sub>		
Description of methods used to develop and substantiate unobservable inputs used in fair value measurement, assets	text	IFRS 13.93 g <sub>Example</sub> , IFRS 13.IE65 e <sub>Example</sub>		
Description of sensitivity of fair value measurement to changes in unobservable inputs, assets  Description of interrelationships between unobservable inputs and of how they might magnify or mitigate effect of changes	text	IFRS 13.93 h (i) <sub>Disclosure</sub> IFRS 13.93 h (i) <sub>Disclosure</sub>		
in unobservable inputs on fair value measurement, assets Description of fact that changing one or more unobservable inputs to reflect reasonably possible alternative assumptions	text	IFRS 13.93 h (ii)Disclosure		
would change fair value significantly, assets Increase (decrease) in fair value measurement due to change in one or more unobservable inputs to reflect reasonably	X duration, debit	IFRS 13.93 h (ii) <sub>Disclosure</sub>		
possible alternative assumptions, assets Increase in fair value measurement due to change in one or more unobservable inputs to reflect reasonably possible alternative assumptions, assets	X daration, debit	IFRS 13.93 h (ii) <sub>Disclosure</sub>		
Decrease in fair value measurement due to change in one or more unobservable inputs to reflect reasonably possible alternative assumptions, assets	X duration, credit	IFRS 13.93 h (ii) <sub>Disclosure</sub>		
Description of how effect on fair value measurement due to change in one or more unobservable inputs to reflect reasonably possible alternative assumptions was calculated, assets	text	IFRS 13.93 h (ii) <sub>Disclosure</sub>		
Description of fact that highest and best use of non-financial asset differs from current use	text	IFRS 13.93 i <sub>Disclosure</sub>		
Description of reason why non-financial asset is being used in manner different from highest and best use  Disclosure of information sufficient to permit reconciliation of classes determined for fair value measurement to line items in	text	IFRS 13.93 i <sub>Disclosure</sub>		
usclosure or information surficient to permit reconclination or classes determined for fair value measurement to line items in statement of financial position, assets [text block]  Description of accounting policy decision to use exception in IFRS 13.48, assets	text block text	IFRS 13.94 <sub>Disclosure</sub> IFRS 13.96 <sub>Disclosure</sub>		
Description of nature of class of assets measured at fair value	text	IFRS 13.92 <sub>Example</sub> , IFRS 13.IE64 a <sub>Example</sub>		
Description of how third-party information was taken into account when measuring fair value, assets  Disclosure of fair value measurement of liabilities (text block)	text text block	IFRS 13.IE64 b <sub>Example</sub> , IFRS 13.92 <sub>Example</sub> IFRS 13.93 <sub>Disclosure</sub>		
Disclosure of fair value measurement of liabilities (abstract)	s-61-			
Disclosure of fair value measurement of liabilities [table]  Measurement [axis]	table axis	IFRS 13.93 Disclosure IFRS 13.93 a Disclosure, IAS 40.32 A Disclosure, IAS 41.50		
Aggregated measurement [member]	member [default]	IAS 41.50 <sub>Disclosure</sub> IFRS 13.93 a <sub>Disclosure</sub> , IAS 41.50 <sub>Disclosure</sub> ,		
		IAS 40.32A <sub>Disclosure</sub> IAS 41.50 <sub>Disclosure</sub> , IAS 40.32A <sub>Disclosure</sub> ,		
At fair value [member]  Recurring fair value measurement [member]	member	IFRS 13.93 a <sub>Disclosure</sub> IFRS 13.93 a <sub>Disclosure</sub>		
Non-recurring fair value measurement [member]	member	IFRS 13.93 a <sub>Disclosure</sub>		
Not measured at fair value in statement of financial position but for which fair value is disclosed [member]  Classes of liabilities faxis!	member .	IFRS 13.97 <sub>Disclosure</sub> IFRS 13.93 <sub>Disclosure</sub>		
Liabilities (member)	axis member [default]	IFRS 13.93 <sub>Disclosure</sub>		
Levels of fair value hierarchy (axis) All levels of fair value hierarchy (member)	axis member [default]	IAS 19.142 <sub>Disclosure</sub> , IFRS 13.93 b <sub>Disclosure</sub> IFRS 13.93 b <sub>Disclosure</sub> , IAS 19.142 <sub>Disclosure</sub>		
Level 1 of fair value hierarchy [member]  Level 2 of fair value hierarchy [member]	member member	IAS 19.142 <sub>Disclosure</sub> , IFRS 13.93 b <sub>Disclosure</sub> IFRS 13.93 b <sub>Disclosure</sub>		
Level 3 of fair value hierarchy [member]	member	IFRS 13.93 b <sub>Disclosure</sub>		
Disclosure of fair value measurement of liabilities [line items]	line items	IAS 1.55 <sub>Disclosure</sub> , IFRS 13.93 e <sub>Disclosure</sub> ,		
Liabilities	X instant, credit	IFRS 8.28 d <sub>Disclosure</sub> , IFRS 13.93 b <sub>Disclosure</sub> , IFRS 13.93 a <sub>Disclosure</sub> , IFRS 8.23 <sub>Disclosure</sub>		
Description of reasons for fair value measurement, liabilities  Transfers out of Level 1 into Level 2 of fair value hierarchy, liabilities held at end of reporting period	text X duration	IFRS 13.93 a <sub>Disclosure</sub> IFRS 13.93 c <sub>Disclosure</sub>		
Description of reasons for transfers out of Level 1 into Level 2 of fair value hierarchy, liabilities	text	IFRS 13.93 c <sub>Disclosure</sub>		
Transfers out of Level 2 into Level 1 of fair value hierarchy, liabilities held at end of reporting period  Description of reasons for transfers out of Level 2 into Level 1 of fair value hierarchy, liabilities	X <sub>duration</sub> text	IFRS 13.93 c <sub>Disclosure</sub> IFRS 13.93 c <sub>Disclosure</sub>		
Description of policy for determining when transfers between levels are deemed to have occurred, liabilities	text	IFRS 13.93 e (iv) <sub>Disclosure</sub> , IFRS 13.93 c <sub>Disclosure</sub> , IFRS 13.95 <sub>Disclosure</sub>		
Description of valuation techniques used in fair value measurement, liabilities  Description of inputs used in fair value measurement, liabilities	text text	IFRS 13.93 d <sub>Disclosure</sub> IFRS 13.93 d <sub>Disclosure</sub>		
Description of imputs used in fair value measurement, indunties  Description of change in valuation technique used in fair value measurement, liabilities	text	IFRS 13.93 d <sub>Disclosure</sub>		
Description of reasons for change in valuation technique used in fair value measurement, liabilities  Reconciliation of changes in fair value measurement, liabilities [abstract]	text	IFRS 13.93 d <sub>Disclosure</sub>		
Liabilities at beginning of period	X instant, credit	IAS 1.55 <sub>Disclosure</sub> , IFRS 13.93 e <sub>Disclosure</sub> , IFRS 8.28 d <sub>Disclosure</sub> , IFRS 13.93 b <sub>Disclosure</sub> ,		
	instant, credit	IFRS 13.93 a <sub>Disclosure</sub> , IFRS 8.23 <sub>Disclosure</sub>		
Changes in fair value measurement, liabilities [abstract] Losses (gains) recognised in profit or loss, fair value measurement, liabilities	(X) duration	IFRS 13.93 e (i) <sub>Disclosure</sub>		
Losses (gains) recognised in other comprehensive income, fair value measurement, liabilities Purchases, fair value measurement, liabilities	(X) <sub>duration</sub> X <sub>duration</sub> , credit	IFRS 13.93 e (ii) <sub>Disclosure</sub> IFRS 13.93 e (iii) <sub>Disclosure</sub>		
Sales, fair value measurement, liabilities	(X) duration, debit	IFRS 13.93 e (iii) <sub>Disclosure</sub>		
Issues, fair value measurement, liabilities Settlements, fair value measurement, liabilities	X duration, credit (X) duration, debit	IFRS 13.93 e (iii) <sub>Disclosure</sub> IFRS 13.93 e (iii) <sub>Disclosure</sub>		
Transfers into Level 3 of fair value hierarchy, liabilities Transfers out of Level 3 of fair value hierarchy, liabilities	X duration, credit (X) duration, debit	IFRS 13.93 e (iv) <sub>Disclosure</sub> IFRS 13.93 e (iv) <sub>Disclosure</sub>		
Total increase (decrease) in fair value measurement, liabilities	X duration, credit	IFRS 13.93 e <sub>Disclosure</sub>		
Liabilities at end of period	X instant, credit	IAS 1.55 <sub>Disclosure</sub> , IFRS 13.93 e <sub>Disclosure</sub> , IFRS 8.28 d <sub>Disclosure</sub> , IFRS 13.93 b <sub>Disclosure</sub> , ILDS 8.23		
Description of line items in profit or loss where gains (losses) are recognised, fair value measurement, liabilities	text	IFRS 13.93 a <sub>Disclosure</sub> , IFRS 8.23 <sub>Disclosure</sub> IFRS 13.93 e (i) <sub>Disclosure</sub>		
Description of line items in other comprehensive income where gains (losses) are recognised, fair value measurement,	text	IFRS 13.93 e (ii) <sub>Disclosure</sub>		
liabilities Description of reasons for transfers into Level 3 of fair value hierarchy, liabilities	text	IFRS 13.93 e (iv) <sub>Disclosure</sub>		
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 losses for liabilities held at end of	text X duration, credit	IFRS 13.93 c (iv) <sub>Disclosure</sub> IFRS 13.93 f <sub>Disclosure</sub>		
period, fair value measurement Description of line items in profit or loss where gains (losses) attributable to change in unrealised gains or losses for liabilities		IFRS 13.93 f <sub>Disclosure</sub>		
held at end of period are recognised, fair value measurement  Description of valuation processes used in fair value measurement, liabilities	text	IFRS 13.93 g <sub>Disclosure</sub>		
Description of group within entity that decides entity's valuation policies and procedures, liabilities	text	IFRS 13.93 g <sub>Example</sub> , IFRS 13.IE65 a (i) <sub>Example</sub>		
Description of to whom group within entity that decides entity's valuation policies and procedures reports, liabilities	text	IFRS 13.IE65 a (ii) <sub>Example</sub> , IFRS 13.93 g <sub>Example</sub>		
Description of internal reporting procedures for discussing and assessing fair value measurements, liabilities	text	IFRS 13.IE65 a (iii) <sub>Example</sub> , IFRS 13.93 g <sub>Example</sub>		
Description of frequency and methods for testing procedures of pricing models, liabilities  Description of process for analysing changes in fair value measurements, liabilities	text text	IFRS 13.IE65 b <sub>Example</sub> , IFRS 13.93 g <sub>Example</sub> IFRS 13.93 g <sub>Example</sub> , IFRS 13.IE65 c <sub>Example</sub>		
Description of how entity determined that third-party information used in fair value measurement was developed in accordance with IFRS 13, liabilities	text	IFRS 13.IE65 d <sub>Example</sub> , IFRS 13.93 g <sub>Example</sub>		
Description of methods used to develop and substantiate unobservable inputs used in fair value measurement, liabilities	text	IFRS 13.93 g <sub>Example</sub> , IFRS 13.IE65 e <sub>Example</sub>		
Description of sensitivity of fair value measurement to changes in unobservable inputs, liabilities  Description of interrelationships between unobservable inputs and of how they might magnify or mitigate effect of changes	text	IFRS 13.93 h (i) <sub>Disclosure</sub>		
in unobservable inputs on fair value measurement, liabilities  Description of fact that changing one or more unobservable inputs to reflect reasonably possible alternative assumptions	text	IFRS 13.93 h (i) <sub>Disclosure</sub> IFRS 13.93 h (ii) <sub>Disclosure</sub>		
would change fair value significantly, liabilities Increase (decrease) in fair value measurement due to change in one or more unobservable inputs to reflect reasonably	X duration condit	IFRS 13.93 h (ii) <sub>Disclosure</sub> IFRS 13.93 h (ii) <sub>Disclosure</sub>		
possible alternative assumptions, liabilities Increase in fair value measurement due to change in one or more unobservable inputs to reflect reasonably possible	X duration, credit X duration, credit	IFRS 13.93 h (ii) <sub>Disclosure</sub> IFRS 13.93 h (ii) <sub>Disclosure</sub>		
alternative assumptions, liabilities	and Appendix			

Label	Туре	IFRS Reference	Additional AU Reference to IFRS elements	AU Reference
Decrease in fair value measurement due to change in one or more unobservable inputs to reflect reasonably possible	X duration, debit	IFRS 13.93 h (ii) <sub>Disclosure</sub>		
alternative assumptions, liabilities  Description of how effect on fair value measurement due to change in one or more unobservable inputs to reflect reasonable.		IFRS 13.93 h (ii)Disclosure		
possible alternative assumptions was calculated, liabilities  Disclosure of information sufficient to permit reconciliation of classes determined for fair value measurement to line items is		IFRS 13.94 <sub>Disclosure</sub>		
statement of financial position, liabilities (text block)  Description of accounting policy decision to use exception in IFRS 13.48, liabilities	text	IFRS 13.96 <sub>Disclosure</sub>		
Description of nature of class of liabilities measured at fair value	text	IFRS 13.92 <sub>Example</sub> , IFRS 13.IE64 a <sub>Example</sub>		
Description of how third-party information was taken into account when measuring fair value, liabilities	text	IFRS 13.92 <sub>Example</sub> , IFRS 13.IE64 b <sub>Example</sub>		
Disclosure of fair value measurement of equity (text block)  Disclosure of fair value measurement of equity (abstract)	text block	IFRS 13.93 <sub>Disclosure</sub>		
Disclosure of fair value measurement of equity (table)	table	IFRS 13.93 <sub>Disclosure</sub>		
Measurement [axis]	axis	IFRS 13.93 a <sub>Disclosure</sub> , IAS 40.32A <sub>Disclosure</sub> , IAS 41.50 <sub>Disclosure</sub>		
Aggregated measurement [member]	member [default]	IFRS 13.93 a <sub>Disclosure</sub> , IAS 41.50 <sub>Disclosure</sub> , IAS 40.32A <sub>Disclosure</sub>		
At fair value [member]	member	IAS 41.50 <sub>Disclosure</sub> , IAS 40.32A <sub>Disclosure</sub> ,		
Recurring fair value measurement [member]	member	IFRS 13.93 a <sub>Disclosure</sub> IFRS 13.93 a <sub>Disclosure</sub>		
Non-recurring fair value measurement [member]	member	IFRS 13.93 a <sub>Disclosure</sub>		
Not measured at fair value in statement of financial position but for which fair value is disclosed [member]	member	IFRS 13.97 <sub>Disclosure</sub>		
Classes of entity's own equity instruments [axis]  Entity's own equity instruments [member]	axis member [default]	IFRS 13.93 <sub>Disclosure</sub> IFRS 13.93 <sub>Disclosure</sub>		
Levels of fair value hierarchy [axis]	axis	IAS 19.142 <sub>Disclosure</sub> , IFRS 13.93 b <sub>Disclosure</sub>		
All levels of fair value hierarchy (member)  Level 1 of fair value hierarchy (member)	member [default] member	IFRS 13.93 b <sub>Disclosure</sub> , IAS 19.142 <sub>Disclosure</sub> IAS 19.142 <sub>Disclosure</sub> , IFRS 13.93 b <sub>Disclosure</sub>		
Level 2 of fair value hierarchy [member]	member	IFRS 13.93 b <sub>Disclosure</sub>		
Level 3 of fair value hierarchy (member)  Disclosure of fair value measurement of equity (line items)	member line items	IFRS 13.93 b <sub>Disclosure</sub>		
		IFRS 1.24 a <sub>Disclosure</sub> , IFRS 13.93 a <sub>Disclosure</sub> ,		
Equity	X instant, credit	IFRS 1.32 a (i) <sub>Disclosure</sub> , IAS 1.55 <sub>Disclosure</sub> , IAS 1.78 e <sub>Disclosure</sub> , IFRS 13.93 b <sub>Disclosure</sub> ,		
Description of reasons for fair value measurement, patible our equity interests	text	IFRS 13.93 e <sub>Disclosure</sub> IFRS 13.93 a <sub>Disclosure</sub>		
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 held at end of reporting period	X duration	IFRS 13.93 a <sub>Disclosure</sub> IFRS 13.93 c <sub>Disclosure</sub>		
Passers out or Level 1 into Level 2 of fair value nierarchy, entity's own equity instruments need at end or reporting period  Description of reasons for transfers out of Level 1 into Level 2 of fair value hierarchy, entity's own equity instruments	A duration text	IFRS 13.93 c <sub>Disclosure</sub>		
Transfers out of Level 2 into Level 1 of fair value hierarchy, entity's own equity instruments held at end of reporting period	X duration	IFRS 13.93 c <sub>Disclosure</sub>		
Description of reasons for transfers out of Level 2 into Level 1 of fair value hierarchy, entity's own equity instruments	text	IFRS 13.93 c <sub>Disclosure</sub>		
Description of policy for determining when transfers between levels are deemed to have occurred, entity's own equity instruments	text	IFRS 13.95 <sub>Disclosure</sub> , IFRS 13.93 c <sub>Disclosure</sub> , IFRS 13.93 e (iv) <sub>Disclosure</sub>		
Description of valuation techniques used in fair value measurement, entity's own equity instruments	text text	IFRS 13.93 d <sub>Disclosure</sub>		
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 equity instruments	text	IFRS 13.93 d <sub>Disclosure</sub> IFRS 13.93 d <sub>Disclosure</sub>		
	text	IFRS 13.93 d <sub>Disclosure</sub>		
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 [abstract]	text	IPRS 13.93 unisclosure		
		IFRS 1.24 a <sub>Disclosure</sub> , IFRS 13.93 a <sub>Disclosure</sub> ,		
Equity at beginning of period	X instant, credit	IFRS 1.32 a (i) <sub>Disclosure</sub> , IAS 1.55 <sub>Disclosure</sub> , IAS 1.78 e <sub>Disclosure</sub> , IFRS 13.93 b <sub>Disclosure</sub> ,		
		IFRS 13.93 e <sub>Disclosure</sub>		
Changes in fair value measurement, entity's own equity instruments [abstract]	(X) duration	IFRS 13.93 e (i) <sub>Disclosure</sub>		
Losses (gains) recognised in profit or loss, fair value measurement, entity's own equity instruments  Losses (gains) recognised in other comprehensive income, fair value measurement, entity's own equity				
instruments Purchases, fair value measurement, entity's own equity instruments	(X) duration  X duration, credit	IFRS 13.93 e (ii) <sub>Disclosure</sub> IFRS 13.93 e (iii) <sub>Disclosure</sub>		
Sales, fair value measurement, entity's own equity instruments	(X) duration, debit	IFRS 13.93 e (iii) <sub>Disclosure</sub>		
Issues, fair value measurement, entity's own equity instruments Settlements, fair value measurement, entity's own equity instruments	X duration, credit	IFRS 13.93 e (iii) <sub>Disclosure</sub> IFRS 13.93 e (iii) <sub>Disclosure</sub>		
Transfers into Level 3 of fair value hierarchy, entity's own equity instruments	(X) duration, debit X duration, credit	IFRS 13.93 e (iv) <sub>Disclosure</sub>		
Transfers out of Level 3 of fair value hierarchy, entity's own equity instruments Total increase (decrease) in fair value measurement, entity's own equity instruments	(X) duration, debit	IFRS 13.93 e (iv) <sub>Disclosure</sub> IFRS 13.93 e <sub>Disclosure</sub>		
rotal increase (decrease) in fair value measurement, entity's own equity instruments	X duration, credit	IFRS 1.24 a <sub>Disclosure</sub> , IFRS 13.93 a <sub>Disclosure</sub> ,		
Equity at end of period	X instant, credit	IFRS 1.32 a (i) <sub>Disclosure</sub> , IAS 1.55 <sub>Disclosure</sub> , IAS 1.78 e <sub>Disclosure</sub> , IFRS 13.93 b <sub>Disclosure</sub> ,		
		IFRS 13.93 e <sub>Disclosure</sub>		
Description of line items in profit or loss where gains (losses) are recognised, fair value measurement, entity's own equity instruments	text	IFRS 13.93 e (i) <sub>Disclosure</sub>		
Description of line items in other comprehensive income where gains (losses) are recognised, fair value measurement, entity's own equity instruments	text	IFRS 13.93 e (ii) <sub>Disclosure</sub>		
Description of reasons for transfers into Level 3 of fair value hierarchy, entity's own equity instruments	text	IFRS 13.93 e (iv) <sub>Disclosure</sub>		
Description of reasons for transfers out of Level 3 of fair value hierarchy, entity's own equity instruments  Gains (losses) recognised in profit or loss attributable to change in unrealised gains or losses for entity's own equity	text	IFRS 13.93 e (iv) <sub>Disclosure</sub>		
instruments held at end of period, fair value measurement	X duration, credit	IFRS 13.93 f <sub>Dischouse</sub>		
Description of line items in profit or loss where gains (losses) attributable to change in unrealised gains or losses for entity's own equity instruments held at end of period are recognised, fair value measurement	text	IFRS 13.93 f <sub>Disclosure</sub>		
Description of valuation processes used in fair value measurement, entity's own equity instruments	text	IFRS 13.93 g <sub>Disclosure</sub>		
Description of group within entity that decides entity's valuation policies and procedures, entity's own equity instruments	text	IFRS 13.IE65 a (i) <sub>Example</sub> , IFRS 13.93 g <sub>Example</sub>		
Description of to whom group within entity that decides entity's valuation policies and procedures reports, entity's	text	IFRS 13.IE65 a (ii) <sub>Example</sub> , IFRS 13.93 g <sub>Example</sub>		
own equity instruments Description of internal reporting procedures for discussing and assessing fair value measurements, entity's own equit	y text	IFRS 13.93 g <sub>Example</sub> , IFRS 13.IE65 a (iii) <sub>Example</sub>		
instruments  Description of frequency and methods for testing procedures of pricing models, entity's own equity instruments	text	IFRS 13.IE65 b <sub>Example</sub> , IFRS 13.93 g <sub>Example</sub>		
	text	IFRS 13.IE65 c <sub>Example</sub> , IFRS 13.93 g <sub>Example</sub>		
Description of process for analysing changes in fair value measurements, entity's own equity instruments  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  Description of methods used to develop and substantiate unobservable inputs used in fair value measurement, entity's	text	IFRS 13.93 g <sub>Example</sub> , IFRS 13.IE65 d <sub>Example</sub>		
own equity instruments	s text	IFRS 13.93 g <sub>Example</sub> , IFRS 13.IE65 e <sub>Example</sub>		
Description of sensitivity of fair value measurement to changes in unobservable inputs, entity's own equity instruments	text	IFRS 13.93 h (i) <sub>Disclosure</sub>		
Description of interrelationships between unobservable inputs and of how they might magnify or mitigate effect of changes in unobservable inputs on fair value measurement, entity's own equity instruments	text	IFRS 13.93 h (i) <sub>Disclosure</sub>		
Description of fact that changing one or more unobservable inputs to reflect reasonably possible alternative assumptions	text	IFRS 13.93 h (ii) <sub>Disclosure</sub>		
would change fair value significantly, entity's own equity instruments Increase (decrease) in fair value measurement due to change in one or more unobservable inputs to reflect reasonably		IFRS 13.93 h (II) <sub>Disclosure</sub> IFRS 13.93 h (ii) <sub>Disclosure</sub>		
possible alternative assumptions, entity's own equity instruments Increase in fair value measurement due to change in one or more unobservable inputs to reflect reasonably possible	X daration, credit			
alternative assumptions, entity's own equity instruments  Decrease in fair value measurement due to change in one or more unobservable inputs to reflect reasonably possible  Decrease in fair value measurement due to change in one or more unobservable inputs to reflect reasonably possible	X duration, credit	IFRS 13.93 h (ii) <sub>Disclosure</sub>		
alternative assumptions, entity's own equity instruments	X duration, debit	IFRS 13.93 h (ii) <sub>Disclosure</sub>		
Description of how effect on fair value measurement due to change in one or more unobservable inputs to reflect reasonab possible alternative assumptions was calculated, entity's own equity instruments	y text	IFRS 13.93 h (ii) <sub>Disclosure</sub>		
Disclosure of information sufficient to permit reconciliation of classes determined for fair value measurement to line items	n text block	IFRS 13.94 <sub>Disclosure</sub>		
		IFRS 13.92 <sub>Example</sub> , IFRS 13.IE64 a <sub>Example</sub>		
statement of financial position, entity's own equity instruments [text block]	text			
statement of financial position, entity's own equity instruments [text block]  Description of nature of class of entity's own equity instruments measured at fair value  Description of how third-party information was taken into account when measuring fair value, entity's own equity	text text	IFRS 13.IE64 b <sub>Example</sub> , IFRS 13.92 <sub>Example</sub>		
statement of financial position, entity's own equity instruments (text block)  Description of nature of class of entity's own equity instruments measured at fair value				
statement of financial position, entity's own equity instruments [text block]  Description of nature of dass of entity's own equity instruments measured at fair value  Description of how third-party information was taken into account when measuring fair value, entity's own equity  instruments  Disclosure of significant unobservable inputs used in fair value measurement of assets [text block]  Disclosure of significant unobservable inputs used in fair value measurement of assets [text block]	text text block	IFRS 13.IE64 b <sub>Example</sub> , IFRS 13.92 <sub>Example</sub> IFRS 13.93 d <sub>Disclosure</sub>		
statement of financial position, entity's own equity instruments [text block]  Description of nature of dass of entity's own equity instruments measured at fair value  Description of how third-party information was taken into account when measuring fair value, entity's own equity  instruments  Disclosure of significant unobservable inputs used in fair value measurement of assets [text block]  Disclosure of significant unobservable inputs used in fair value measurement of assets [abstract]  Disclosure of significant unobservable inputs used in fair value measurement of assets [abstract]	text text block table	IFRS 13.IE64 b <sub>Example</sub> , IFRS 13.92 <sub>Example</sub>		
statement of financial position, entity's own equity instruments (text block)  Description of nature of class of entity's own equity instruments measured at fair value  Description of how third-party information was taken into account when measuring fair value, entity's own equity  instruments  Disclosure of significant unobservable inputs used in fair value measurement of assets (text block)  Disclosure of significant unobservable inputs used in fair value measurement of assets (abstract)  Disclosure of significant unobservable inputs used in fair value measurement of assets (table)  Measurement (axis)	text block table axis	IFRS 13.1E64 b <sub>Example</sub> IFRS 13.92 <sub>Example</sub> IFRS 13.93 d <sub>Electroner</sub> IFRS 13.93 d <sub>Clackroner</sub> IFRS 13.93 d <sub>Clackroner</sub> IFRS 13.93 a <sub>Dackroner</sub> IFRS 13.94 a <sub>Dackroner</sub> IAS 41.50 <sub>backroner</sub> IAS 41.50 <sub>backroner</sub>		
statement of financial position, entity's own equity instruments [text block]  Description of nature of class of entity's own equity instruments measured at fair value  Description of how thry-party information was taken into account when measuring fair value, entity's own equity instruments  Disclosure of significant unobservable inputs used in fair value measurement of assets [text block]  Disclosure of significant unobservable inputs used in fair value measurement of assets [abstract]  Disclosure of significant unobservable inputs used in fair value measurement of assets [abstract]	text text block table	IFRS 13.1E64 b <sub>Example</sub> , IFRS 13.92 <sub>Example</sub> IFRS 13.93 d <sub>Dachaner</sub> IFRS 13.93 d <sub>Dachaner</sub> IFRS 13.93 d <sub>Dachaner</sub> IFRS 13.93 a Dachaner IFRS 13.93 a Dachaner IFRS 13.93 a Dachaner IFRS 13.93 a Dachaner IFRS 13.93 dachaner IFRS 13.93 dachaner IFRS 13.94 doz.32 Applications		
statement of financial position, entity's own equity instruments (lext block)  Description of nature of class of entity's own equity instruments measured at fair value Description of how third-party information was taken into account when measuring fair value, entity's own equity instruments  Disclosure of significant unobservable inputs used in fair value measurement of assets (text block)  Disclosure of significant unobservable inputs used in fair value measurement of assets (abstract)  Disclosure of significant unobservable inputs used in fair value measurement of assets [table]  Measurement [axis]	text block table axis	IFRS 13.1E64 b <sub>Ecompto</sub> , IFRS 13.92 <sub>Ecompto</sub> IFRS 13.93 d <sub>Ecolomer</sub> IFRS 13.93 d <sub>Ecolomer</sub> IFRS 13.93 a <sub>Patchamer</sub> , IAS 40.32A <sub>Chaldonor</sub> , IAS 41.50 <sub>Ecolomer</sub> , IAS 40.32A <sub>Chaldonor</sub> , IAS 41.50 <sub>Ecolomer</sub> , IAS 41.50 <sub>Ecolomer</sub>		

Label		Туре	IFRS Reference	Additional AU Reference to IFRS elements	AU Reference
	Non-recurring fair value measurement [member]	member	IFRS 13.93 a <sub>Disclosure</sub>	irko elements	
	Not measured at fair value in statement of financial position but for which fair value is disclosed [member]	member	IFRS 13.97 <sub>Disclosure</sub>		
			Expiry date 2019-01-01 IAS 17.31 a <sub>Disclosure</sub> ,		
	Classes of assets [axis]	axis	IAS 36.126 <sub>Disclosure</sub> , IFRS 13.93 <sub>Disclosure</sub> , Effective 2019-		
			01-01 IFRS 16.53 <sub>Disclosure</sub> , IAS 36.130 d (ii) <sub>Disclosure</sub> IAS 36.126 <sub>Disclosure</sub> , Expiry date 2019-01-		
	Assets [member]	member [default]	01 IAS 17.31 a <sub>Disclosure</sub> , Effective 2019-01-		
	Trading equity securities [member]	member	01 IFRS 16.53 <sub>Disclosure</sub> , IFRS 13.93 <sub>Disclosure</sub> IFRS 13.94 <sub>Example</sub> , IFRS 13.1E60 <sub>Example</sub>		
	Other equity securities [member]	member	IFRS 13.94 <sub>Example</sub> , IFRS 13.1E60 <sub>Example</sub>		
	Debt securities [member]	member	IFRS 13.94 <sub>Example</sub> , IFRS 13.IE60 <sub>Example</sub>		
	Hedge fund investments [member]	member	IFRS 13.94 <sub>Example</sub> , IFRS 13.IE60 <sub>Example</sub> IFRS 13.94 <sub>Example</sub> , IFRS 13.IE60 <sub>Example</sub> , IFRS 7.6 <sub>Example</sub>		
	Derivatives [member]	member	IFRS 7.IG40B <sub>Example</sub>		
	Investment property [member]	member	IAS 1.112 c <sub>Common practice</sub> , IFRS 13.94 <sub>Example</sub> , Expiry date 2019-01-01 IAS 17.31 a <sub>Disclosure</sub> , IFRS 13.IE60 <sub>Example</sub>		
			IFRS 13.IE60 <sub>Example</sub> , IFRS 5.38 <sub>Common practice</sub> ,		
	Non-current assets held for sale [member]	member	IFRS 13.94 <sub>Example</sub>		
	Valuation techniques used in fair value measurement [axis]  Valuation techniques [member]	axis member [default]	IFRS 13.93 d <sub>Disclosure</sub> IFRS 13.93 d <sub>Disclosure</sub>		
	Market approach [member]	member	IFRS 13.62 <sub>Example</sub>		
	Market comparable companies [member]  Market comparable prices [member]	member member	IFRS 13.B5 <sub>Example</sub> , IFRS 13.IE63 <sub>Example</sub> IFRS 13.B5 <sub>Example</sub> , IFRS 13.IE63 <sub>Example</sub>		
	Matrix pricing [member]	member	IFRS 13.B7 <sub>Example</sub>		
	Consensus pricing [member]	member	IFRS 13.IE63 <sub>Example</sub> , IFRS 13.B5 <sub>Example</sub>		
	Cost approach [member] Income approach [member]	member	IFRS 13.62 <sub>Example</sub> IFRS 13.62 <sub>Example</sub>		
	Discounted cash flow [member]	member	IFRS 13.IE63 <sub>Example</sub> , IFRS 13.B11 a <sub>Example</sub>		
	Option pricing model [member] Multi-period excess earnings method [member]	member member	IFRS 13.IE63 <sub>Example</sub> , IFRS 13.B11 b <sub>Example</sub> IFRS 13.B11 c <sub>Example</sub>		
	,		IFRS 14.33 brown IFRS 7.7c		
	Range [axis]	axis	IFRS 13.B6 <sub>Example</sub> , IFRS 13.IE63 <sub>Example</sub> , IFRS 2.45 d <sub>Disclosure</sub> , Effective 2021-01-		
			01 IFRS 17.120 <sub>Disclosure</sub>		
	Section 2		IFRS 7.7 <sub>Common practice</sub> , IFRS 2.45 d <sub>Disclosure</sub> , IFRS 13.B6 <sub>Example</sub> , IFRS 14.33 b <sub>Disclosure</sub> ,		
	Ranges [member]	member [default]	IFRS 13.IE63 <sub>Example</sub> , Effective 2021-01- 01 IFRS 17.120 <sub>Disclosure</sub>		
			IFRS 7.7 <sub>Common practice</sub> , Effective 2021-01-		
	Bottom of range [member]	member	01 IFRS 17.120 <sub>Disclosure</sub> , IFRS 13.IE63 <sub>Example</sub> , IFRS 14.33 b <sub>Disclosure</sub> , IFRS 2.45 d <sub>Disclosure</sub> ,		
			IFRS 13.B6 <sub>Example</sub>		
	Weighted average [member]	member	IFRS 13.IE63 <sub>Example</sub> , IFRS 14.33 b <sub>Disclosure</sub> , Effective 2021-01-01 IFRS 17.120 <sub>Disclosure</sub> , IFRS 13.B6 <sub>Example</sub> ,		
	Traplica are upe finemos j	memoci	IFRS 7.7 <sub>Common practice</sub>		
			IFRS 14.33 b <sub>Disclosure</sub> , IFRS 13.B6 <sub>Example</sub> ,		
	Top of range [member]	member	IFRS 7.7 <sub>Common practice</sub> , IFRS 13.IE63 <sub>Example</sub> , Effective 2021-01-01 IFRS 17.120 <sub>Disclosure</sub> , IFRS 2.45 d <sub>Disclosure</sub>		
Di	isclosure of significant unobservable inputs used in fair value measurement of assets [line items]	line items			
	Interest rate, significant unobservable inputs, assets	X.XX	IFRS 13.B36 a <sub>Example</sub>		
	Historical volatility for shares, significant unobservable inputs, assets  Adjustment to mid-market consensus price, significant unobservable inputs, assets	X.XX X.XX	IFRS 13.B36 b <sub>Example</sub> IFRS 13.B36 c <sub>Example</sub>		
	Current estimate of future cash outflows to be paid to fulfil obligation, significant unobservable inputs, assets	X duration	IFRS 13.B36 d <sub>Example</sub>		
	Financial forecast of profit or loss for cash-generating unit, significant unobservable inputs, assets	X duration	IFRS 13.B36 e <sub>Example</sub>		
	Financial forecast of cash flows for cash-generating unit, significant unobservable inputs, assets	X duration	IFRS 13.B36 e <sub>Example</sub>		
	Weighted average cost of capital, significant unobservable inputs, assets  Revenue multiple, significant unobservable inputs, assets	X.XX X.XX	IFRS 13.IE63 <sub>Example</sub> , IFRS 13.93 d <sub>Example</sub> IFRS 13.IE63 <sub>Example</sub> , IFRS 13.93 d <sub>Example</sub>		
	Constant prepayment rate, significant unobservable inputs, assets	X.XX	IFRS 13.93 d <sub>Example</sub> , IFRS 13.IE63 <sub>Example</sub>		
Disclosure	Probability of default, significant unobservable inputs, assets e of significant unobservable inputs used in fair value measurement of liabilities (text block)	X.XX text block	IFRS 13.93 d <sub>Example</sub> , IFRS 13.IE63 <sub>Example</sub> IFRS 13.93 d <sub>Disclosure</sub>		
	osure of significant unobservable inputs used in fair value measurement of liabilities [abstract]	text block	a Ro 15.75 Obscioure		
Di	isclosure of significant unobservable inputs used in fair value measurement of liabilities [table]	table	IFRS 13.93 d <sub>Disclosure</sub>		
	Measurement [axis]	axis	IFRS 13.93 a <sub>Disclosure</sub> , IAS 40.32A <sub>Disclosure</sub> , IAS 41.50 <sub>Disclosure</sub>		
	Aggregated measurement [member]	member [default]	IFRS 13.93 a <sub>Disclosure</sub> , IAS 41.50 <sub>Disclosure</sub> , IAS 40.32A <sub>Disclosure</sub>		
	At fair value [member]	member	IAS 41.50 <sub>Disclosure</sub> , IAS 40.32A <sub>Disclosure</sub> ,		
	Recurring fair value measurement (member)	member	IFRS 13.93 a <sub>Disclosure</sub> IFRS 13.93 a <sub>Disclosure</sub>		
	Non-recurring fair value measurement [member]	member	IFRS 13.93 a <sub>Disclosure</sub>		
	Not measured at fair value in statement of financial position but for which fair value is disclosed [member]	member	IFRS 13.97 <sub>Disclosure</sub>		
	Classes of liabilities [axis]	axis	IFRS 13.93 <sub>Disclosure</sub>		
	Liabilities [member]  Valuation techniques used in fair value measurement [axis]	member [default] axis	IFRS 13.93 <sub>Disclosure</sub> IFRS 13.93 d <sub>Disclosure</sub>		
	Valuation techniques [member]	member [default]	IFRS 13.93 d <sub>Disclosure</sub>		
	Market approach [member]  Market comparable companies [member]	member member	IFRS 13.62 <sub>Example</sub> IFRS 13.B5 <sub>Example</sub> , IFRS 13.IE63 <sub>Example</sub>		
	Market comparable companies [member]  Market comparable prices [member]	member	IFRS 13.B5 <sub>Example</sub> , IFRS 13.IE63 <sub>Example</sub>		
	Matrix pricing [member]	member	IFRS 13.B7 <sub>Example</sub>		
	Consensus pricing [member]  Cost approach [member]	member member	IFRS 13.IE63 <sub>Example</sub> , IFRS 13.B5 <sub>Example</sub> IFRS 13.62 <sub>Example</sub>		
	Income approach [member]	member	IFRS 13.62 <sub>Example</sub>		
	Discounted cash flow [member] Option pricing model [member]	member member	IFRS 13.IE63 <sub>Example</sub> , IFRS 13.B11 a <sub>Example</sub> IFRS 13.IE63 <sub>Example</sub> , IFRS 13.B11 b <sub>Example</sub>		
	Option pricing model (member)  Multi-period excess earnings method (member)	member	IFRS 13.B11 c <sub>Example</sub>		
			IFRS 14.33 b <sub>Disclosure</sub> , IFRS 7.7 <sub>Common practice</sub> , IFRS 13.B6 <sub>Example</sub> , IFRS 13.IE63 <sub>Example</sub> ,		
	Range (axis)	axis	IFRS 2.45 d <sub>Disclosure</sub> , Effective 2021-01-		
			01 IFRS 17.120mintures		
	Ranges [member]	member [default]	IFRS 7.7 <sub>Common practice</sub> . IFRS 2.45 d <sub>Disclosure</sub> . IFRS 13.B6 <sub>Example</sub> . IFRS 14.33 b <sub>Disclosure</sub> . IFRS 13.IE63 <sub>Example</sub> . Effective 2021-01-		
			01 IFRS 17.120 <sub>Disclosure</sub>		
			IFRS 7.7 <sub>Common practice</sub> , Effective 2021-01- 01 IFRS 17.120 <sub>Disclosure</sub> , IFRS 13.IE63 <sub>Example</sub> ,		
	Bottom of range (member)	member	IFRS 14.33 b <sub>Disclosure</sub> , IFRS 2.45 d <sub>Disclosure</sub> ,		
			IFRS 13.B6 <sub>Example</sub> IFRS 13.IE63 <sub>Example</sub> , IFRS 14.33 b <sub>Disclosure</sub> , Effective		
	Weighted average [member]	member	2021-01-01 IFRS 17.120 <sub>Disclosure</sub> , IFRS 13.B6 <sub>Example</sub> ,		
			IFRS 7.7 <sub>Common practice</sub>		
	Top of range [member]	member	IFRS 14.33 b <sub>Disclosure</sub> , IFRS 13.B6 <sub>Example</sub> , IFRS 7.7 <sub>Common practice</sub> , IFRS 13.IE63 <sub>Example</sub> , Effective		
			2021-01-01 IFRS 17.120 <sub>Disclosure</sub> , IFRS 2.45 d <sub>Disclosure</sub>		
Di	isclosure of significant unobservable inputs used in fair value measurement of liabilities [line items]	line items	HDS 12 D26 a		
	Interest rate, significant unobservable inputs, liabilities  Historical volatility for shares, significant unobservable inputs, liabilities	X.XX X.XX	IFRS 13.B36 a <sub>Example</sub> IFRS 13.B36 b <sub>Example</sub>		
	Adjustment to mid-market consensus price, significant unobservable inputs, liabilities	X.XX	IFRS 13.B36 c <sub>Example</sub>		
		X duration	IFRS 13.B36 d <sub>Example</sub>		
	Current estimate of future cash outflows to be paid to fulfil obligation, significant unobservable inputs, liabilities				
	Financial forecast of profit or loss for cash-generating unit, significant unobservable inputs, liabilities	X duration	IFRS 13.B36 e <sub>Example</sub>		
	Financial forecast of profit or loss for cash-generating unit, significant unobservable inputs, liabilities Financial forecast of cash flows for cash-generating unit, significant unobservable inputs, liabilities	X duration	IFRS 13.B36 e <sub>Example</sub>		
	Financial forecast of profit or loss for cash-generating unit, significant unobservable inputs, liabilities Financial forecast of cash flows for cash-generating unit, significant unobservable inputs, liabilities Weighted average cost of capital, significant unobservable inputs, liabilities Revenue multiple, significant unobservable inputs, liabilities	X duration X duration X.XX X.XX	IFRS 13.B36 e <sub>Example</sub> IFRS 13.IE63 <sub>Example</sub> IFRS 13.93 d <sub>Example</sub> IFRS 13.IE63 <sub>Example</sub> IFRS 13.93 d <sub>Example</sub>		
	Financial forecast of profit or loss for cash-generating unit, significant unobservable inputs, liabilities Financial forecast of cash flows for cash-generating unit, significant unobservable inputs, liabilities Weighted average cost of capital, significant unobservable inputs, liabilities	X duration X duration X.XX	IFRS 13.B36 e <sub>Example</sub> IFRS 13.IE63 <sub>Example</sub> , IFRS 13.93 d <sub>Example</sub>		

Disclosure of significant unobservable inputs used in fair value measurement of equity (text block)  Disclosure of significant unobservable inputs used in fair value measurement of equity (text block)  Disclosure of significant unobservable inputs used in fair value measurement of equity (text block)  Disclosure of significant unobservable inputs used in fair value measurement of equity (text block)  Disclosure of significant unobservable inputs used in fair value measurement of equity (text block)  Measurement (ass)  Aggregated measurement [member]  At fair value (member)  Recurring fair value measurement [member]  Recurring fair value measurement [member]  Non-recurring fair value measurement [member]  Non-recurring fair value in statement of financial position but for which fair value is disclosed [member]  Non-recurring fair value in statement of financial position but for which fair value is disclosed [member]  Classes of entity's own equity instruments [asis]  Entity sown equity instruments [member]  Valuation techniques used in fair value measurement [asis]  Affart own equity instruments [member]  Market approach [member]  Market comparable prices [member]  Market approach [member]  Market approach [member]  Market comparable prices [member]  Market approach [member]  Market comparable prices [member]  Market comparabl	AU Reference
Disclosure of significant unobservable inputs used in fair value measurement of equity (text block)  Disclosure of significant unobservable inputs used in fair value measurement of equity (table)  Disclosure of significant unobservable inputs used in fair value measurement of equity (table)  Measurement [aits]  Aggregated measurement [member]  At fair value [member]  At fair value [member]  At fair value [member]  Recurring fair value measurement [member]  Non-recurring fair value measurement [member]  Not measured at fair value in statement of financial position but for which fair value is disclosed [member]  Returnly sown equity instruments [member]  Valuation techniques used in fair value measurement [member]  Market comparable companies (member)  Market approach [member]  Market approach [member]  Market approach [member]  Market comparable companies (member)  Market paproach [member]  Market comparable companies (member)  Range [member]  Ranges [member]  Ranges [member]  Bottom of range [member]  Ranges [member]  Bottom of range [member]  Ranges [member]  Bottom of range [member]  Bottom	
Disclosure of significant unobservable inputs used in fair value measurement of equity (table)  Measurement [asis]  Aggregated measurement [member]  At fair value [member]  Recurring fair value measurement [member]  Recurring fair value measurement [member]  Recurring fair value measurement [member]  Non-recurring fair value measurement [member]  Non-recurring fair value measurement [member]  Resulting fair value measurement [member]  Roth measured at fair value in statement of financial position but for which fair value is disclosed [member]  Roth measured at fair value in statement of financial position but for which fair value is disclosed [member]  Roth measured at fair value measurement [member]  Roth measured at fair value in statement of financial position but for which fair value is disclosed [member]  Roth measured at fair value in statement of financial position but for which fair value is disclosed [member]  Roth fair fair fair fair fair fair fair fair	
Measurement [axis]  Aggregated measurement [member]  At fair value [member]  Recurring fair value measurement [member]  Recurring fair value [member]  Recurring fair value measurement [member]  Recurring fair value measurement [member]  Recurring fair value measurement [member]  Recurring fair value [member]  Recurring fair value [member]  Recurring fair value [member]  Recurring fair value measurement [member]  Recurring fair value [member]  Recurrin	
Aggregated measurement [member]  At fair value [member]  At fair value [member]  Recurring fair value measurement [member]  Rom-securring fair value measurement [member]  Rom-sec	
At fair value [member] member	
Recurring fair value measurement [member]  Recurring fair value measurement [member]  Non-recurring fair value in statement of financial position but for which fair value is disclosed [member]  Res 13.93 against Statement of financial position but for which fair value is disclosed [member]  Classes of entity's own equity instruments [axis]  Entity's own equity instruments [member]  Waluation techniques used in fair value measurement [axis]  Valuation techniques used in fair value measurement [axis]  Valuation techniques used in fair value measurement [axis]  Waluation techniques [member]  Market approach [member]  Market comparable prices [member]  Market comparable companies [member]  Market comparable prices [member]  Market techniques prices [member]  Market techniques [me	
Non-recurring fair value measurement [member]  Not measured at fair value in statement of financial position but for which fair value is disclosed [member]  Classes of entity's own equity instruments [axis]  Entity's own equity instruments [member]  Valuation techniques used in fair value measurement [axis]  Valuation techniques used in fair value measurement [axis]  Valuation techniques [member]  Market approach [member]  Market comparable companies [member]  Market comparable companies [member]  Market comparable prices [member]  Market comparable prices [member]  Market comparable member  Market comparable	
Not measured at fair value in statement of financial position but for which fair value is disclosed [member]   SERS 13.97   Transparent	
Entity's own equity instruments [member]  Valuation techniques used in fair value measurement [axis]  Valuation techniques (member)  Market approach [member]  Market comparable companies [member]  Market comparable prices [member]  Market comparable prices [member]  Market comparable prices [member]  Market price [member]  Market comparable prices [member]  Market price [member]  Market price [member]  Market comparable prices [member]  Market price [member]  Market price [member]  Market comparable prices [member]  Market comparable p	
Valuation techniques used in fair value measurement [axis]  Valuation techniques (member)  Market approach (member)  Market approach (member)  Market comparable companies (member)  Market comparable prices (member)  Market prices (member)	
Valuation techniques (member)   member   FRS 13.03 de_course	
Market comparable companies [member]  Market comparable prices [member]  Market pricing [member]  Market p	
Market comparable prices [member]	
Consensu pricing (member)   member   FRS 13.663_Emaple   FRS 13.655_Emaple	
Cost approach [member]   member   FRS 13.62   Engage	
Discounted cash flow [member]   member   FRS 13.H637_mapt.   FRS 13.B41   attempt.	
Option pricing model [member]   member   IFRS 13.IE63   Example. IFRS 13.B11   Example.	
FRS 1.4.33 b_Dechaser, IFRS 7.7_Common practice   FRS 1.5.15 b_Dechaser, IFRS 7.7_Common practice   FRS 7.7_Common practice	
Range [axis]   Axis	
Ranges (member)  Ranges (member)  Bottom of range [member]  Bottom of	
Bottom of range [member] member of IFRS 17.120 <sub>Tituchauer</sub> . IFRS 13.1EG3 <sub>Example</sub> IFRS 13.43 b Dischauer. IFRS 2.45 d Dischauer. IFRS 2.45 d Dischauer. IFRS 13.EG5 <sub>Example</sub> IFRS 13.1EG5 <sub>Example</sub> . IFRS 13.1	
FIRS 7.7, transparentials	
IFRS 14.33 b <sub>Dacknown</sub> IFRS 13.86 <sub>Example</sub> .  Top of range [member] member IFRS 7.7 <sub>Commander</sub> IFRS 13.186 <sub>Stample</sub> . Effective	
2021-01-01 IFRS 17.120 <sub>Dischouse</sub> , IFRS 2.45 d <sub>Dischouse</sub>	
Disclosure of significant unobservable inputs used in fair value measurement of equity (line items)  Interest rate, significant unobservable inputs, entity's own equity instruments  X.XX  IFRS 13.B36 a <sub>Example</sub>	
Historical volatility for shares, significant unobservable inputs, entity's own equity instruments X.XX IFRS 13.B36 b <sub>bumple</sub>	
Adjustment to mid-market consensus price, significant unobservable inputs, entity's own equity instruments $X.XX$ IFRS 13.836 $c_{\mathrm{Example}}$	
Current estimate of future cash outflows to be paid to fulfil obligation, significant unobservable inputs, entity's own equity $X_{therion}$ IFRS 13.836 d <sub>Example</sub>	
Financial forecast of profit or loss for cash-generating unit, significant unobservable inputs, entity's own equity instruments X Auration IFRS 13.836 C <sub>Elumpts</sub>	
Financial forecast of cash flows for cash-generating unit, significant unobservable inputs, entity's own equity instruments X durations IFRS 13.836 e <sub>Dumple</sub>	
Weighted average cost of capital, significant unobservable inputs, entity's own equity instruments X.XX IFRS 13.93 d <sub>Example</sub> , IFRS 13.1E63 <sub>Example</sub>	
Revenue multiple, significant unobservable inputs, entity's own equity instruments X.XX IFRS 13.1E63 <sub>Eumple</sub> . IFRS 13.93 d <sub>Eumple</sub> .  Constant prepayment rate, significant unobservable inputs, entity's own equity instruments X.XX IFRS 13.1E63 <sub>Eumple</sub> . IFRS 13.93 d <sub>Eumple</sub> .	
Probability of default, significant unobservable inputs, entity's own equity instruments X.XX IFRS 13.IE63 [Laugele FRS 13.93 d]	
Disclosure of liabilities measured at fair value and issued with inseparable third-party credit enhancement [text block] text block IFRS 13.98 <sub>Declarer</sub>	
Disclosure of liabilities measured at fair value and issued with inseparable third-party credit enhancement (abstract)	
Disclosure of liabilities measured at fair value and issued with inseparable third-party credit enhancement [table] table IFRS 13.98 <sub>Dischause</sub>	
Liabilities measured at fair value and issued with inseparable third-party credit enhancement [axis] axis IFRS 13.98 <sub>Doctorer</sub>	
Liabilities measured at fair value and issued with inseparable third-party credit enhancement [member] member [default] IFRS 13.98 <sub>Disclasser</sub>	
Disclosure of liabilities measured at fair value and issued with inseparable third-party credit enhancement [line items] line items	
Description of existence of third-party credit enhancement text IFRS 13.98 Disclosure  Description of whether third-party credit enhancement is reflected in fair value measurement text IFRS 13.98 Disclosure	
[823180] Notes - Intangible assets	
Disclosure of intangible assets (text block)  Disclosure of detailed information about intangible assets (text block)  LAS 38 - Disclosure  Lext block  LAS 38.118 <sub>Disclosure</sub>	
Disclosure of detailed information about intangible assets [abstract]	
Disclosure of detailed information about intangible assets (table) table IAS 38.118 Disclosure  Classes of intangible assets other than goodwill [axis] axis IAS 38.118 Disclosure	
Effective 2019-01-01 IFRS 16.53 <sub>Examples</sub> Expiry date Intangible assets other than goodwill [member] member [default] 2019-01-01 IAS 73.13 @actioner. IAS 36.127 <sub>Examples</sub> IAS 36.127 <sub>Examples</sub>	
Brand names [member] member IAS 38.119 a <sub>Example</sub>	
Intangible exploration and evaluation assets [member] member IFRS 6.25 <sub>Dischouse</sub> Mastheads and publishing titles [member] member IAS 38.119 b <sub>Example</sub>	
Computer software [member] AS 38.119 C <sub>Example</sub>	
Licences and franchises [member]     IAS 38.119 d <sub>Example</sub> Licences [member]     member     IAS 38.119 c <sub>Common practice</sub>	
GSM licences [member] member IAS 38.119_Common practice	
UMTS licences [member] member LAS 38.119_Cumma practice  LTE licences [member] member LAS 38.119_Cumma practice  LAS 38.119_Cumma practice	
Gaming licences [member] member IAS 38.119 <sub>Common positive</sub>	
Franchises [member] IAS 38.119-Common practice  Copyrights, patents and other industrial property rights, service and operating rights [member] IAS 38.119-Common practice  IAS 38.119-Common practice	
Airport landing rights [member] member LAS 38.119 <sub>Common practice</sub>	
Mining rights [member]     IAS 38.119 <sub>Common practice</sub> Broadcasting rights [member]     member     IAS 38.119 <sub>Common practice</sub>	
Service concession rights [member] amember LAS 38.119 <sub>Comman practice</sub>	
Recipes, formulae, models, designs and prototypes [member]     IAS 38.119 f <sub>Example</sub> Customer-related intangible assets [member]     member     IAS 38.119 f <sub>Example</sub>	
Value of business acquired [member] IAS 38.119 <sub>Common practice</sub>	
Capitalised development expenditure [member] member LAS 38.119 <sub>Common practice</sub> Intangible assets under development [member] member LAS 38.119 g <sub>Common practice</sub>	
Technology-based intangible assets [member] member IAS 38.119 <sub>Common positive</sub>	
Other intangible assets (member) momber IAS 38.119 <sub>Common practice</sub> Methods of generation [axis] axis IAS 38.118 <sub>Disclosure</sub>	
Methods of generation [member] member [default] AS 38.118 thickname	
Internally generated [member] member IAS 38.118 <sub>Disclosure</sub> Not internally generated [member] member IAS 38.118 <sub>Disclosure</sub>	
Not internally generated (memoer)  IAS \$40.76 (Exchange LAS \$40.79 degratures Expiry date 2019-01-01 LAS \$40.79 degratures Expiry date 2019-01-01 LAS \$40.70 degratures Expiry date 2019-01-01 LAS \$40.75 (Exchange Expiry date 2019-01-01 LAS \$40.75 (Exchange Expiry date 2019-01-01 LAS \$40.75 (Exchange Expiry date 2019-01-01 LAS \$40.75 (Expiral personal pe	

			Additional AU Reference to	
Label	Туре	IFRS Reference	IFRS elements	AU Reference
Carrying amount [member]	member [default]	LS 40.79 d <sub>Dachamer</sub> . IAS 16.73 e <sub>Dachamer</sub> . Expiry date 2019-01-01 IAS 17-32 <sub>Dachamer</sub> . IFRS 3.B67 d <sub>Dachamer</sub> . IAS 41.75 d <sub>Dachamer</sub> . Expiry date 2021-01. IFRS 7.37 b <sub>Dachamer</sub> . IFRS 7.35 l <sub>Gachamer</sub> . Expiry date 2021-01-01 IFRS 7.37 b <sub>Dachamer</sub> . IFRS 7.35 l <sub>Gachamer</sub> . Expiry date 2021-01-01 IFRS 7.376 29 d <sub>Gacamer</sub> .		
Gross carrying amount [member]	member	Expiry date 2019-01-01 IAS 17.32 <sub>Dischours</sub> IAS 16.73 d <sub>Duchaum</sub> IFRS 3.8667 d <sub>Duchaum</sub> IAS 3.454 f <sub>Duchaum</sub> IAS 38.118 C <sub>Enchaum</sub> IAS 41.54 f <sub>Duchaum</sub> IAS 38.118 C <sub>Enchaum</sub> IAS 40.79 G <sub>Duchaum</sub> Expiry date 2021-01-01 IFRS 7.37 IG29 <sub>Common</sub> perinc, IFRS 7.35M <sub>Duchaum</sub> , IFRS 7.35N <sub>Encaph</sub> , Expiry date 2021-01-01 IFRS 7.37 b <sub>Common</sub> Expirity IFRS 7.35T <sub>Duchaum</sub>		
Accumulated depreciation, amortisation and impairment [member]	member	Expiry date 2019-01-01 IAS 17.32 <sub>Disclosure</sub> : IAS 16.73 d <sub>Disclosure</sub> : IAS 41.54 f <sub>Disclosure</sub> : IAS 40.79 c <sub>Disclosure</sub> : IAS 38.118 c <sub>Disclosure</sub> : IAS 16.75 b <sub>Disclosure</sub> :		
Accumulated depreciation and amortisation [member]	member	IAS 16.75 b <sub>Disclosure</sub> , IAS 38.118 c <sub>Common practices</sub> IAS 41.54 f <sub>Common practices</sub> Expiry date 2019-01- 01 IAS 17.32 common practices IAS 16.73 d <sub>Common practices</sub> IAS 40.79 c <sub>Common practices</sub>		
Accumulated impairment [member]	member	IAS 16.73 C <sub>common particip</sub> , IAS 40.79 C <sub>common particip</sub> IAS 41.54 C <sub>common particip</sub> , IRS 3.867 C <sub>common particip</sub> IAS 41.54 C <sub>common particip</sub> , IRS 3.867 C <sub>common particip</sub> IAS 3.8.118 C <sub>common particip</sub> , IRS 7.35H <sub>Common particip</sub> IAS 3.8.118 C <sub>common particip</sub> IRS 7.35H <sub>Common particip</sub> IRS 7.35T N <sub></sub>		
Disclosure of detailed information about intangible assets [line items]	line items			
Description of line item(s) in statement of comprehensive income in which amortisation of intangible assets is included  Amortisation method, intangible assets other than goodwill	text	IAS 38.118 d <sub>Disclosure</sub> IAS 38.118 b <sub>Disclosure</sub>		
Amortisation method, intangible assets other than goodwill  Useful lives or amortisation rates, intangible assets other than goodwill	text	IAS 38.118 a <sub>Disclosure</sub>		
Effective dates of revaluation, intangible assets other than goodwill	text	IAS 38.124 a (i) <sub>Disclosure</sub>		
Reconciliation of changes in intangible assets other than goodwill (abstract) Intangible assets other than goodwill at beginning of period	X instant, debit	IAS 1.54 c <sub>Disclosure</sub> , IAS 38.118 e <sub>Disclosure</sub>		
Changes in intangible assets other than goodwill [abstract]				
Additions other than through business combinations, intangible assets other than goodwill Acquisitions through business combinations, intangible assets other than goodwill	X <sub>duration, debit</sub>	IAS 38.118 e (i) <sub>Disclosure</sub> IAS 38.118 e (i) <sub>Disclosure</sub>		
Increase (decrease) through net exchange differences, intangible assets other than goodwill	X duration, debit	IAS 38.118 e (Vi)Disclosure		
Amortisation, intangible assets other than goodwill	(X) duration	IAS 38.118 e (vi) <sub>Disclosure</sub>		
Impairment loss recognised in profit or loss, intangible assets other than goodwill  Reversal of impairment loss recognised in profit or loss, intangible assets other than goodwill	(X) <sub>duration</sub>	IAS 38.118 e (iv) <sub>Disclosure</sub> IAS 38.118 e (v) <sub>Disclosure</sub>		
Revaluation increase (decrease), intangible assets other than goodwill	X duration, debit	IAS 38.118 e (iii) <sub>Disclosure</sub>		
Impairment loss recognised in other comprehensive income, intangible assets other than goodwill	(X) duration	IAS 38.118 e (iii) <sub>Disclosure</sub>		
Reversal of impairment loss recognised in other comprehensive income, intangible assets other than goodwill	X duration	IAS 38.118 e (iii) <sub>Disclosure</sub>		
Increase (decrease) through transfers and other changes, intangible assets other than goodwill [abstract]				
Increase (decrease) through transfers, intangible assets other than goodwill	X duration, debit	IAS 38.118 e <sub>Common practice</sub>		
Increase (decrease) through other changes, intangible assets other than goodwill	X duration, debit	IAS 38.118 e (viii) <sub>Disclosure</sub>		
Total increase (decrease) through transfers and other changes, intangible assets other than goodwill	X duration, debit	IAS 38.118 e <sub>Common practice</sub>		
Disposals and retirements, intangible assets other than goodwill [abstract]  Disposals, intangible assets other than goodwill	(X) duration, credit	IAS 38.118 e (ii) <sub>Disclosure</sub>		
Retirements, intangible assets other than goodwill	(X) duration, credit	IAS 38.118 e <sub>Common practice</sub>		
Total disposals and retirements, intangible assets other than goodwill  Decrease through classified as held for sale, intangible assets other than goodwill	(X) duration, credit	IAS 38.118 e <sub>Common practice</sub> IAS 38.118 e (ii) <sub>Disclosure</sub>		
Decrease through classified as field for sale, intangible assets other than goodwill  Decrease through loss of control of subsidiary, intangible assets other than goodwill	(X) duration, credit (X) duration, credit	IAS 38.118 e (II) <sub>Disclosure</sub> IAS 38.118 e <sub>Common practice</sub>		
Total increase (decrease) in intangible assets other than goodwill	X duration, debit	IAS 38.118 e <sub>Disclosure</sub>		
Intangible assets other than goodwill at end of period  Revaluation of intangible assets (abstract)	X instant, debit	IAS 1.54 c <sub>Disclosure</sub> , IAS 38.118 e <sub>Disclosure</sub>		
Intangible assets other than goodwill, revalued assets	X instant, debit	IAS 38.124 a (ii) <sub>Disclosure</sub>		
Intangible assets other than goodwill, revalued assets, at cost Intangible assets other than goodwill, revaluation surplus	X instant, debit X instant, credit	IAS 38.124 a (iii) <sub>Disclosure</sub> IAS 38.124 b <sub>Disclosure</sub>		
Disclosure of intangible assets with indefinite useful life [text block]	text block	IAS 38.122 a <sub>Disclosure</sub>		
Disclosure of intangible assets with indefinite useful life (abstract)  Disclosure of intangible assets with indefinite useful life (table)	table	IAS 38.122 a <sub>Disclosure</sub>		
Intangible assets with indefinite useful life (axis)	axis	IAS 38.122 aDisclosure IAS 38.122 a <sub>Disclosure</sub>		
Intangible assets with indefinite useful life [member]	member [default]	IAS 38.122 a <sub>Disclosure</sub>		
Disclosure of intangible assets with indefinite useful life [line items]	line items	IAS 36.135 b <sub>Disclosure</sub> , IAS 38.122 a <sub>Disclosure</sub> ,		
Intangible assets with indefinite useful life	X instant, debit	IAS 36.134 b <sub>Disclosure</sub>		
Description of intangible assets with indefinite useful life supporting assessment of indefinite useful life	text	IAS 38.122 a <sub>Disclosure</sub>		
Disclosure of intangible assets material to entity (text block)  Disclosure of intangible assets material to entity [abstract]	text block	IAS 38.122 b <sub>Disclosure</sub>		
Disclosure of intangible assets material to entity (table)	table	IAS 38.122 b <sub>Disclosure</sub>		
Intangible assets material to entity [axis]	axis	IAS 38.122 b <sub>Disclosure</sub>		
Intangible assets material to entity [member] Disclosure of intangible assets material to entity [line items]	member [default] line items	IAS 38.122 b <sub>Disclosure</sub>		
Description of intangible assets material to entity	text	IAS 38.122 b <sub>Dischosure</sub>		
Intangible assets material to entity  Remaining amortisation period of intangible assets material to entity	X instant, debit X.XX	IAS 38.122 b <sub>Disclosure</sub> IAS 38.122 b <sub>Disclosure</sub>		
Intangible assets acquired by way of government grant, fair value initially recognised	X instant, debit	IAS 38.122 c (i) <sub>Disclosure</sub>		
Intangible assets acquired by way of government grant  Explanation of assets acquired by way of government grant and initially recognised at fair value	X instant, debit text	IAS 38.122 c (ii) <sub>Disclosure</sub> IAS 38.122 c (iii) <sub>Disclosure</sub>		
Intangible assets whose title is restricted	X instant, debit	IAS 38.122 d <sub>Disclosure</sub>		
Intangible assets pledged as security for liabilities	X instant, debit	IAS 38.122 d <sub>Disclosure</sub>		
Contractual commitments for acquisition of intangible assets  Description of fully amortised intangible assets	X instant, credit text	IAS 38.122 e <sub>Disclosure</sub> IAS 38.128 a <sub>Example</sub>		
Description of significant intangible assets controlled by entity but not recognised	text	IAS 38.128 b <sub>Example</sub>		
Explanation of restrictions on distribution of revaluation surplus for intangible assets  Research and development expense	text X daration, debit	IAS 38.124 b <sub>Disclosure</sub> IAS 38.126 <sub>Disclosure</sub>		
Disclosure of reconciliation of changes in intangible assets and goodwill [text block]	text block	IAS 38.118 <sub>Common practice</sub>		
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 <sub>Common practice</sub>		
Classes of intangible assets and goodwill [axis]	axis	IAS 38.118 <sub>Common practice</sub>		
Intangible assets and goodwill [member]	member [default]	IAS 38.118 <sub>Common practice</sub> Effective 2019-01-01 IFRS 16.53 <sub>Example</sub> , Expiry date		
Intangible assets other than goodwill [member]	member [default]	2019-01-01 IAS 17.31 a <sub>Disclosure</sub> , IAS 36.127 <sub>Example</sub> ,		
Brand names [member]	member	IAS 38.118 <sub>Disclosure</sub> IAS 38.119 a <sub>Example</sub>		
Intangible exploration and evaluation assets [member]	member	IFRS 6.25 <sub>Disclosure</sub>		
Mastheads and publishing titles [member]  Computer software [member]	member member	IAS 38.119 b <sub>Example</sub> IAS 38.119 c <sub>Example</sub>		
Licences and franchises [member]	member	IAS 38.119 d <sub>Example</sub>		
Licences [member] GSM licences [member]	member member	IAS 38.119 <sub>Common practice</sub> IAS 38.119 <sub>Common practice</sub>		
GSM licences [member] UMTS licences [member]	member	IAS 38.119 <sub>Common practice</sub>		
LTE licences [member]	member	IAS 38.119 <sub>Common practice</sub>		
Gaming licences [member]  Franchises [member]	member member	IAS 38.119 <sub>Common practice</sub> IAS 38.119 <sub>Common practice</sub>		
Copyrights, patents and other industrial property rights, service and operating rights [member]	member	IAS 38.119 e <sub>Example</sub>		
Airport landing rights (member)	member	IAS 38.119 <sub>Common practice</sub>		
Mining rights (member)	member	IAS 38.119 <sub>Common practice</sub>		

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Label	Туре	IFRS Reference	Additional AU Reference to	AU Reference
Rroadracting rights (member)			IFRS elements	
Broadcasting rights [member]  Service concession rights [member]	member member	IAS 38.119 <sub>Common practice</sub> IAS 38.119 <sub>Common practice</sub>		
Recipes, formulae, models, designs and prototypes [member]	member	IAS 38.119 f <sub>Example</sub>		
Customer-related intangible assets [member]  Value of business acquired [member]	member member	IAS 38.119 <sub>Common practice</sub> IAS 38.119 <sub>Common practice</sub>		
Capitalised development expenditure [member]	member	IAS 38.119 <sub>Common practice</sub>		
Intangible assets under development [member] Technology-based intangible assets [member]	member member	IAS 38.119 g <sub>Example</sub> IAS 38.119 <sub>Common practice</sub>		
Other intangible assets [member]	member	IAS 38.119 Common practice		
Goodwill [member]	member	IAS 36.127 <sub>Example</sub>		
Methods of generation (axis)  Methods of generation (member)	axis member [default]	IAS 38.118 <sub>Disclosure</sub> IAS 38.118 <sub>Disclosure</sub>		
Internally generated [member]	member	IAS 38.118 <sub>Disclosure</sub>		
Not internally generated [member]	member	IAS 38.118 <sub>Disclosure</sub> IAS 40.76 <sub>Disclosure</sub> , IAS 40.79 d <sub>Disclosure</sub> ,		
Carrying amount, accumulated depreciation, amortisation and impairment and gross carrying amount [axis]	axis	16.5 W. O'Rockstem: 16.5 W. O' O'Rockstem: 16.5 St. O'Rockstem: Expiry date 2019-01- 01 IAS 17.3 Cinchange: Expiry date 2019-01- 01 IAS 17.3 Cinchange: IFRS 5.867 d'Inchange: IAS 38.118 Cinchange: IAS 41.5 O'Rockstem: IAS 38.118 Cinchange: IAS 40.79 Cinchange: IAS 38.118 Cinchange: IAS		
Carrying amount (member)	member [default]	IAS 40.79 d <sub>Dachamer</sub> IAS 16.73 e <sub>Dischamer</sub> Expiry date 2019-01-01 IAS 17.32 e <sub>Dachamer</sub> IFRS 3.867 d <sub>Chachamer</sub> IAS 41.50 e <sub>Dachamer</sub> IFRS 3.867 d <sub>Chachamer</sub> IAS 41.50 e <sub>Dachamer</sub> IFRS 7.58 H <sub>Dachamer</sub> Expiry date 2021-01-01 IFRS 7.37 b <sub>Dachamer</sub> IFRS 7.35 l <sub>Chachamer</sub> Expiry date 2021-01-01 IFRS 7.379 a <sub>Dacmamer</sub> IFRS 7.35 l <sub>Chachamer</sub> Expiry date 2021-01-01 IFRS 7.1G29 a <sub>Dacmamer</sub> Expiry date		
Gross carrying amount (member)	member	Expiry date 2019-01-01 IAS 17.32 <sub>Duchamer</sub> IAS 16.73 d <sub>Duchamer</sub> IFRS 3.807 d <sub>Duchamer</sub> IAS 3.14 Sq., d <sub>Duchamer</sub> IAS 3.11 Sq., d <sub>Duchamer</sub> IAS 3.11 Sq., d <sub>Duchamer</sub> IAS 4.91 Sq., d <sub>Duchamer</sub> IAS 4.97 Sq., d <sub>Duchamer</sub> IAS 4.97 Sq., d <sub>Duchamer</sub> IFRS 7.35 M <sub>Duchamer</sub> IFRS 7.35 M <sub>Duchamer</sub> IFRS 7.35 N <sub>Estampler</sub> Expiry date 2021-01 of IFRS 7.37 Sq., d <sub>Duchamer</sub> position, IFRS 7.35 D <sub>Duchamer</sub>		
Accumulated depreciation, amortisation and impairment [member]	member	Expiry date 2019-01-01 IAS 17.32 <sub>Dischoure</sub> , IAS 16.73 d <sub>Dischoure</sub> , IAS 41.54 f <sub>Dischoure</sub> , IAS 40.79 c <sub>Dischoure</sub> , IAS 38.118 c <sub>Dischoure</sub> , IAS 16.75 b <sub>Dischoure</sub>		
Accumulated depreciation and amortisation [member]	member	IAS 16.75 b <sub>Disclosure</sub> IAS 38.118 c <sub>Common practice</sub> ; IAS 41.54 f <sub>Common practice</sub> ; Expiry date 2019-01- 01 IAS 17.32 <sub>Common practice</sub> ; IAS 16.73 d <sub>Common practice</sub> ; IAS 40.79 c <sub>Common practice</sub>		
Accumulated impairment [member]	member	IAS 16.73 d <sub>Common practice</sub> : IAS 40.79 c <sub>Common practice</sub> : IAS 41.54 ( <sub>Common practice</sub> : IFRS 3.867 d <sub>Contome</sub> : Expiry date 2019-01-01 IAS 17.32-Common practice: IAS 38.118 c <sub>Common practice</sub> : IFRS 7.35H0 <sub>Contome</sub> : Expiry date 2021-01: IFRS 7.37 b <sub>Common practice</sub> : Expiry date 2021-01-01 IFRS 7.37 b <sub>Common practice</sub> : Expiry date 2021-01-01 IFRS 7.370 b <sub>Common practice</sub> : Expiry date 2021-01-01 IFRS 7.362 b <sub>Common practice</sub> : Expiry date		
Disclosure of reconciliation of changes in intangible assets and goodwill [line items]	line items			
Reconciliation of changes in intangible assets and goodwill [abstract] Intangible assets and goodwill at beginning of period	X instant, debit	IAS 1.55 <sub>Common practice</sub>		
Changes in intangible assets and goodwill (abstract)	Instant, debit			
Additions other than through business combinations, intangible assets other than goodwill Acquisitions through business combinations, intangible assets and goodwill	X duration, debit X duration, debit	IAS 38.118 e (i) <sub>Disclosure</sub> IAS 38.118 e (i) <sub>Common practice</sub>		
Increase (decrease) through net exchange differences, intangible assets and goodwill	X duration, debit	IAS 38.118 e (vii) <sub>Common practice</sub>		
Amortisation, intangible assets other than goodwill	(X) duration	IAS 38.118 e (vi) <sub>Disclosure</sub>		
Impairment loss recognised in profit or loss, intangible assets and goodwill  Reversal of impairment loss recognised in profit or loss, intangible assets other than goodwill	(X) <sub>duration</sub>	IAS 38.118 e (iv) <sub>Common practice</sub> IAS 38.118 e (v) <sub>Disclosure</sub>		
Revaluation increase (decrease), intangible assets other than goodwill	X duration, debit	IAS 38.118 e (iii) <sub>Disclosure</sub>		
Impairment loss recognised in other comprehensive income, intangible assets other than goodwill	(X) duration	IAS 38.118 e (iii) <sub>Disclosure</sub>		
Reversal of impairment loss recognised in other comprehensive income, intangible assets other than goodwill	X duration	IAS 38.118 e (iii) <sub>Disclosure</sub>		
Increase (decrease) through transfers and other changes, intangible assets and goodwill (abstract)				
Increase (decrease) through transfers, intangible assets and goodwill	X duration, debit	IAS 38.118 e <sub>Common practice</sub>		
Increase (decrease) through other changes, intangible assets and goodwill	X duration, debit	IAS 38.118 e (viii) <sub>Common practice</sub>		
Total increase (decrease) through transfers and other changes, intangible assets and goodwill  Disposals and retirements, intangible assets and goodwill [abstract]	X duration, debit	IAS 38.118 e <sub>Common practice</sub>		
Disposals and retirements, intangible assets and goodwill (abstract)  Disposals, intangible assets and goodwill	(X) duration, credit	IAS 38.118 e (ii) <sub>Common practice</sub>		
Retirements, intangible assets and goodwill	(X) duration, credit	IAS 38.118 e <sub>Common practice</sub>		
Total disposals and retirements, intangible assets and goodwill  Decrease through classified as held for sale, intangible assets and goodwill	(X) duration, credit (X) duration, credit	IAS 38.118 e <sub>Common practice</sub> IAS 38.118 e (ii) <sub>Common practice</sub>		
Decrease through loss of control of subsidiary, intangible assets and goodwill	(X) duration, credit	IAS 38.118 e <sub>Common practice</sub>		
Subsequent recognition of deferred tax assets, goodwill  Total increase (decrease) in intangible assets and goodwill	(X) duration, credit  X duration, debit	IFRS 3.B67 d (iii) <sub>Disclosure</sub> IAS 38.118 e <sub>Common practice</sub>		
Total increase (decrease) in intangible assets and goodwill  Intangible assets and goodwill at end of period	X duration, debit X instant, debit	IAS 1.55 <sub>Common practice</sub>		
Identification of unadjusted comparative information	text	IAS 27.181 <sub>Disclosure</sub> , IFRS 10.C6B <sub>Disclosure</sub> IAS 16.80A <sub>Disclosure</sub> , IAS 38.1301 <sub>Disclosure</sub> , Effective 2021-01- 01 IFRS 17.C27 <sub>Disclosure</sub> , IFRS 11.C13B <sub>Disclosure</sub>		
Statement that unadjusted comparative information has been prepared on different basis	text	IAS 27.181 <sub>Disclosure</sub> IAS 38.1301 <sub>Disclosure</sub> , IFRS 10.C6B <sub>Disclosure</sub> , IAS 16.80A <sub>Disclosure</sub> , Effective 2021-01-01 IFRS 17.C27 <sub>Disclosure</sub> , IFRS 11.C13B <sub>Disclosure</sub>		
Explanation of basis of preparation of unadjusted comparative information	text	Effective 2021-01-01 IFRS 17.C27 <sub>Disclosure</sub> IAS 27.18I <sub>Disclosure</sub> , IAS 16.80A <sub>Disclosure</sub> , IFRS 10.C6B <sub>Disclosure</sub> , IAS 38.130I <sub>Disclosure</sub> , IFRS 11.C13B <sub>Disclosure</sub>		
[824180] Notes - Agriculture		MCAL DE L		
Disclosure of biological assets, agriculture produce at point of harvest and government grants related to biological assets (text block)	text block	IAS 41 - Disclosure <sub>Disclosure</sub>		
Gains (losses) on initial recognition of biological assets and agricultural produce for current period  Gains (losses) on change in fair value less costs to sell of biological assets for current period	X duration, credit X duration, credit	IAS 41.40 <sub>Disclosure</sub> IAS 41.40 <sub>Disclosure</sub>		
Disclosure of detailed information about biological assets [text block]	text block	IAS 41.43 <sub>Example</sub>		
Disclosure of detailed information about biological assets [abstract]  Disclosure of detailed information about biological assets [table]	table	IAS 41.43 <sub>Example</sub>		
Biological assets by group [axis]	axis	IAS 41.41 <sub>Disclosure</sub>		
Biological assets, group [member] Living animals [member]	member [default] member	IAS 41.41 <sub>Disclosure</sub> IAS 41.41 <sub>Common practice</sub>		
Plants [member]	member	IAS 41.41 <sub>Common practice</sub>		
Biological assets by type [axis] Biological assets, type [member]	axis member [default]	IAS 41.43 <sub>Example</sub> IAS 41.43 <sub>Example</sub>		
Consumable biological assets [member]	member [default]	IAS 41.43 <sub>Example</sub>		
Bearer biological assets [member]	member	IAS 41.43 <sub>Example</sub>		
Biological assets by age [axis] Biological assets, age [member]	axis member [default]	IAS 41.43 <sub>Example</sub> IAS 41.43 <sub>Example</sub>		
Mature biological assets [member]	member	IAS 41.43 <sub>Example</sub>		
Immature biological assets [member] Disclosure of detailed information about biological assets [line items]	member line items	IAS 41.43 <sub>Example</sub>		
Description of biological assets	text	IAS 41.41 <sub>Disclosure</sub>		
Biological assets	X instant, debit	IAS 1.54 $\rm f_{Disclosure},$ IAS 41.43 $\rm _{Example},$ IAS 41.50 $\rm _{Disclosure}$		
Description of nature of activities of biological assets	text	IAS 41.46 a <sub>Disclosure</sub>		
Area of land used for agriculture		IAS 41.46 b (i) <sub>Common practice</sub>		

			Additional AU Reference to	
Label	Туре	IFRS Reference	IFRS elements	AU Reference
Number of living animals	X.XX	IAS 41.46 b (i)Common practice		
Disclosure of information about agricultural produce [text block]  Disclosure of information about agricultural produce [abstract]	text block	IAS 41.46 b (ii) <sub>Disclosure</sub>		
Disclosure of information about agricultural produce (table)  Agricultural produce by group [axis]	table axis	IAS 41.46 b (ii) <sub>Disclosure</sub> IAS 41.46 b (ii) <sub>Common practice</sub>		
Agricultural produce by group (axis) Agricultural produce, group [member]	member [default]	IAS 41.46 b (ii)Common practice		
Disclosure of information about agricultural produce (line items)  Output of agricultural produce	line items X.XX	IAS 41.46 b (ii) <sub>Common practice</sub>		
Description of non-financial measures or estimates of physical quantities of biological assets and output of agricultural produce	text	IAS 41.46 b <sub>Disclosure</sub>		
Biological assets whose title is restricted	X instant, debit	IAS 41.49 a <sub>Disclosure</sub>		
Biological assets pledged as security for liabilities  Commitments for development or acquisition of biological assets	X instant, debit X instant, credit	IAS 41.49 a <sub>Disclosure</sub> IAS 41.49 b <sub>Disclosure</sub>		
Description of financial risk management related to agricultural activity	text	IAS 41.49 c <sub>Disclosure</sub>		
Disclosure of reconciliation of changes in biological assets (text block)  Disclosure of reconciliation of changes in biological assets (abstract)	text block	IAS 41.50 <sub>Disclosure</sub>		
Disclosure of reconciliation of changes in biological assets [table]	table	IAS 41.50 <sub>Disclosure</sub>		
Measurement [axis]	axis	IFRS 13.93 a <sub>Disclosure</sub> , IAS 40.32A <sub>Disclosure</sub> , IAS 41.50 <sub>Disclosure</sub>		
Aggregated measurement [member]	member [default]	IFRS 13.93 a <sub>Disclosure</sub> , IAS 41.50 <sub>Disclosure</sub> , IAS 40.32A <sub>Disclosure</sub>		
At fair value [member]	member	IAS 41.50 <sub>Disclosure</sub> , IAS 40.32A <sub>Disclosure</sub> ,		
		IFRS 13.93 a <sub>Disclosure</sub> IAS 40.32A <sub>Disclosure</sub> , IAS 41.50 <sub>Disclosure</sub> ,		
At cost [member]	member	IAS 41.55 <sub>Disclosure</sub>		
Carrying amount, accumulated depreciation, amortisation and impairment and gross carrying amount [axis]	axis	IAS 40.76 Containe, IAS 40.79 dignature IAS 16.73 Containe, Espiry date 2019-01- 01 IAS 17.32 Containe, IFRS 3.867 dynature IAS 3.8118 Containe, IFRS 3.867 dynature IAS 3.8118 Containe, IAS 41.50 Speciation IAS 3.8118 Containe, IAS 3.8118 Containe IAS 3.8118 Containe, IAS 3.8118 Containe IFRS 7.35 Dentaine, IAS 3.8118 Containe IFRS 7.35 Dentaine, IFRS 7.35 Throatmen, Expiry date 2021-01-01 IFRS 7.37 Containe pretria, Expiry date 2021- 01-01 IFRS 7.37 IG29 Communication		
Carrying amount [member]	member [default]	IAS 40.79 d <sub>Stachauer</sub> , IAS 16.73 e <sub>Chachauer</sub> , Expiry date 2019-01-01 IAS 17.32 <sub>Chachauer</sub> , IFRS 3.B67 d <sub>Stachauer</sub> IAS 41.50 <sub>Chachauer</sub> , IFRS 3.B67 d <sub>Stachauer</sub> IAS 41.50 <sub>Chachauer</sub> , Expiry date 2021-01-01 IFRS 7.3550 <sub>Chachauer</sub> , Expiry date 2021-01-01 IFRS 7.3550 <sub>Chachauer</sub> , Expiry date 2021-01-01 IFRS 7.3529 a <sub>Chauger</sub>		
Gross carrying amount (member)	member	Expiry date 2019-01-01 IAS 17.32 packness: IAS 1673 dopathmer IFRS 3.867 dopathmer IAS 1673 dopathmer IFRS 3.818 Conditioner IAS 4.154 figurants IAS 38.118 Conditioner IAS 40.79 Copathmer. Expiry date 2021-01- 01 IFRS 7.1629 course. IFRS 7.35M fluctures. IFRS 7.35N fluctures. IFRS 7.35M fluctures. IFRS 7.35N fluctures. IFRS 7.35M fluctures. IFRS 7.35		
Accumulated depreciation, amortisation and impairment [member]	member	Expiry date 2019-01-01 IAS 17.32 Disclosure; IAS 16.73 d <sub>Disclosure</sub> , IAS 41.54 f <sub>Disclosure</sub> ; IAS 40.79 c <sub>Disclosure</sub> , IAS 38.118 c <sub>Disclosure</sub> , IAS 16.75 b <sub>Disclosure</sub>		
Accumulated depreciation and amortisation [member]	member	IAS 16.75 b <sub>Disclosure</sub> : IAS 38.118 c <sub>Common practice</sub> : IAS 41.54 c <sub>Common practice</sub> : Expiry date 2019-01- 01 IAS 17.32 <sub>Common practice</sub> : IAS 16.73 d <sub>Common practice</sub> : IAS 40.79 c <sub>Common practice</sub>		
Accumulated impairment [member]	member	IAS 16.73 d <sub>Comman practice</sub> , IAS 40.79 c <sub>Comman practice</sub> IAS 41.54 ( <sub>Comman practice</sub> IFRS 3.867 d <sub>Dachonae</sub> Expiry date 2019-01-01 IAS 71.32-(comman practice IAS 38.118 c <sub>Comman practice</sub> IAS 38.118 c <sub>Comman practice</sub> IAS 38.118 c <sub>Comman practice</sub> IFRS 7.35H <sub>Dachonae</sub> Expiry date 2021-01 01 IFRS 7.37 P <sub>Dampin</sub> IFRS 7.35N <sub>Comple</sub> Expiry date 2021-01-01 IFRS 7.1G29 P <sub>Dampin</sub> IFRS 7.35N <sub>Comple</sub> Expiry date		
Biological assets [axis]	axis	IAS 41.50 <sub>Common practice</sub>		
Biological assets [member]	member [default]	IAS 41.50 <sub>Common practice</sub> , Expiry date 2019-01- 01 IAS 17.31 a <sub>Disclosure</sub>		
Current biological assets [member]	member	IAS 41.50 <sub>Common practice</sub>		
Non-current biological assets [member] Disclosure of reconciliation of changes in biological assets [line items]	member line items	IAS 41.50 <sub>Common practice</sub>		
Reconciliation of changes in biological assets [abstract]				
Biological assets at beginning of period	X instant, debit	IAS 1.54 $f_{\rm Disclosure},$ IAS $41.43_{\rm Example},$ IAS $41.50_{\rm Disclosure}$		
Changes in biological assets (abstract)				
Additions other than through business combinations, biological assets [abstract]  Additions from subsequent expenditure recognised as asset, biological assets	X duration, debit	IAS 41.50 <sub>Common practice</sub>		
Additions from purchases, biological assets	X duration, debit	IAS 41.50 b <sub>Disclosure</sub>		
Total additions other than through business combinations, biological assets  Acquisitions through business combinations, biological assets	X <sub>duration, debit</sub>	IAS 41.50 <sub>Common practice</sub> IAS 41.50 e <sub>Disclosure</sub>		
Increase (decrease) through net exchange differences, biological assets	X duration, debit	IAS 41.50 f <sub>Disclosure</sub>		
Depreciation, biological assets Impairment loss recognised in profit or loss, biological assets	(X) daration (X) daration	IAS 41.55 c <sub>Disclosure</sub> IAS 41.55 a <sub>Disclosure</sub>		
Reversal of impairment loss recognised in profit or loss, biological assets	X duration	IAS 41.55 b <sub>Disclosure</sub>		
Gains (losses) on fair value adjustment, biological assets [abstract]	,	IAS 41 - Example 1 XYZ Dairy Ltd <sub>Ecumple</sub> .		
Gains (losses) on fair value adjustment attributable to physical changes, biological assets	X duration	IAS 41.51 <sub>Example</sub> IAS 41 - Example 1 XYZ Dairy		
Gains (losses) on fair value adjustment attributable to price changes, biological assets	X duration	Ltd <sub>Example</sub>		
Total gains (losses) on fair value adjustment, biological assets Increase (decrease) through other changes, biological assets	X <sub>duration</sub>	IAS 41.50 a <sub>Disclosure</sub> IAS 41.50 g <sub>Disclosure</sub>		
Disposals, biological assets	(X) duration, credit	IAS 41.50 c <sub>Disclosure</sub>		
Decrease due to harvest, biological assets	(X) daration, credit	IAS 41.50 d <sub>Disclosure</sub> IAS 41.50 c <sub>Disclosure</sub>		
Decrease through classified as held for sale, biological assets  Total increase (decrease) in biological assets	(X) duration, credit X duration, debit	IAS 41.50 <sub>Disclosure</sub>		
Biological assets at end of period	X instant, debit	IAS 1.54 f <sub>Disclosure</sub> , IAS 41.43 <sub>Example</sub> , IAS 41.50 <sub>Disclosure</sub>		
Description of biological assets where fair value information is unreliable	text	IAS 41.54 a <sub>Disclosure</sub>		
Explanation of why fair value cannot be reliably measured for biological assets, at cost  Range of estimates within which fair value is likely to lie for biological assets, at cost	text	IAS 41.54 b <sub>Disclosure</sub> IAS 41.54 c <sub>Disclosure</sub>		
Depreciation method, biological assets, at cost	text	IAS 41.54 d <sub>Disclosure</sub>		
Useful lives or depreciation rates, biological assets, at cost  Description of biological assets previously measured at cost	text text	IAS 41.54 e <sub>Disclosure</sub> IAS 41.56 a <sub>Disclosure</sub>		
Explanation of why fair value becomes reliable for biological assets previously measured at cost	text	IAS 41.56 b <sub>Disclosure</sub>		
Explanation of effect of change for biological asset for which fair value becomes reliably measurable  Description of nature and extent of government grants for agricultural activity recognised in financial statements	text text	IAS 41.56 c <sub>Disclosure</sub> IAS 41.57 a <sub>Disclosure</sub>		
Income from government grants related to agricultural activity	X duration, credit	IAS 41.57 a <sub>Common practice</sub>		
Description of unfulfilled conditions and other contingencies attached to government grant for agricultural activity	text	IAS 41.57 b <sub>Disclosure</sub>		
Explanation of significant decrease in level of government grants for agricultural activity	text	IAS 41.57 c <sub>Disclosure</sub>		
[824500] Regulatory deferral accounts	text block	IFRS 14 - Disclosure <sub>Disclosure</sub> , IFRS 14 -		
Disclosure of regulatory deferral accounts [text block]  Items for presentation of regulatory deferral accounts [abstract]	text block	Presentation <sub>Disclosure</sub>		
Statement of financial position [abstract]				
Regulatory deferral account debit balances and related deferred tax asset [abstract]				
Regulatory deferral account debit balances [abstract] Regulatory deferral account debit balances directly related to disposal group	X instant, debit	IFRS 14.25 <sub>Disclosure</sub>		
Other regulatory deferral account debit balances	X instant, debit	IFRS 14.25 <sub>Example</sub> , IFRS 14.IE5 <sub>Example</sub> IFRS 14.35 <sub>Disclosure</sub> , IFRS 14.33 a <sub>Disclosure</sub>		
Total regulatory deferral account debit balances	X instant, debit	IFRS 14.35 Bischoure, IFRS 14.35 Bischoure, IFRS 14.20 Bischoure		

l shal	Type	IEDS Deference	Additional AU Reference to	All Deference
Label	Туре	IFRS Reference	IFRS elements	AU Reference
Deferred tax asset associated with regulatory deferral account balances  Total regulatory deferral account debit balances and related deferred tax asset	X instant, debit X instant, debit	IFRS 14.B11 b <sub>Disclosure</sub> , IFRS 14.24 <sub>Disclosure</sub> IFRS 14.B11 a <sub>Disclosure</sub> , IFRS 14.24 <sub>Disclosure</sub>		
Assets and regulatory deferral account debit balances	X instant, debit X instant, debit	IFRS 14.21 <sub>Disclosure</sub> , IFRS 14.24 <sub>Disclosure</sub>		
Regulatory deferral account credit balances and related deferred tax liability [abstract]  Regulatory deferral account credit balances [abstract]				
Regulatory deferral account credit balances directly related to disposal group	X instant, credit	IFRS 14.25 <sub>Disclosure</sub>		
Other regulatory deferral account credit balances	X instant, credit	IFRS 14.1E5 <sub>Example</sub> , IFRS 14.25 <sub>Example</sub> IFRS 14.33 a <sub>Disclosure</sub> , IFRS 14.35 <sub>Disclosure</sub> ,		
Total regulatory deferral account credit balances	X instant, credit	IFRS 14.20 b <sub>Disclosure</sub>		
Deferred tax liability associated with regulatory deferral account balances Total regulatory deferral account credit balances and related deferred tax liability	X instant, credit X instant, credit	IFRS 14.B11 b <sub>Disclosure</sub> , IFRS 14.24 <sub>Disclosure</sub> IFRS 14.B11 a <sub>Disclosure</sub> , IFRS 14.24 <sub>Disclosure</sub>		
Equity, liabilities and regulatory deferral account credit balances Statement of profit or loss and other comprehensive income (abstract)	X instant, credit	IFRS 14.21 <sub>Disclosure</sub>		
Profit (loss), including net movement in regulatory deferral account balances related to profit or loss and net movement in	X duration, credit	IFRS 14.23 <sub>Disclosure</sub>		
related deferred tax  Profit (loss), including net movement in regulatory deferral account balances related to profit or loss and net movement in	X duration, credit	IFRS 14.IE1 <sub>Evanuele</sub> , IFRS 14.23 <sub>Evanuele</sub>		
related deferred tax, attributable to owners of parent Profit (loss), including net movement in regulatory deferral account balances related to profit or loss and net movement in	X duration, credit	IFRS 14.IE1 <sub>Example</sub> , IFRS 14.23 <sub>Example</sub>		
related deferred tax, attributable to non-controlling interests  Net movement in regulatory deferral account balances related to profit or loss and net movement in related deferred tax	unana, crun	and any or a second		
[abstract]  Net movement in regulatory deferral account balances related to profit or loss [abstract]				
Net movement in regulatory deferral account balances related to profit or loss directly associated with discontinued operation	X duration, credit	IFRS 14.25 <sub>Disclosure</sub>		
Net movement in other regulatory deferral account balances related to profit or loss  Total net movement in regulatory deferral account balances related to profit or loss	X duration, credit	IFRS 14.25 <sub>Common practice</sub> , IFRS 14.IE5 <sub>Common practice</sub> IFRS 14.35 <sub>Disclosure</sub> , IFRS 14.23 <sub>Disclosure</sub>		
Net movement in deferred tax arising from regulatory deferral account balances related to profit or loss	X duration, credit X duration, credit	IFRS 14.23 <sub>Disclosure</sub> IFRS 14.2.3 <sub>Disclosure</sub> IFRS 14.24 <sub>Disclosure</sub> IFRS 14.B12 b <sub>Disclosure</sub>		
Total net movement in regulatory deferral account balances related to profit or loss and net movement in related deferred tax	X duration, credit	IFRS 14.B12 a <sub>Disclosure</sub> , IFRS 14.24 <sub>Disclosure</sub>		
Net movement in regulatory deferral account balances related to other comprehensive income [abstract]  Other comprehensive income, net of tax, net movement in regulatory deferral account balances related to items that will not				
be reclassified to profit or loss	X duration, credit	IFRS 14.35 <sub>Disclosure</sub> , IFRS 14.22 a <sub>Disclosure</sub>		
Other comprehensive income, before tax, net movement in regulatory deferral account balances related to items that will not be reclassified to profit or loss	X duration, credit	IFRS 14.22 a <sub>Disclosure</sub>		
Income tax relating to net movement in regulatory deferral account balances related to items that will not be reclassified to profit or loss	X duration, debit	IFRS 14.22 a <sub>Disclosure</sub>		
Other comprehensive income, net of tax, net movement in regulatory deferral account balances related to items that will be reclassified to profit or loss [abstract]				
Gains (losses) on net movement in regulatory deferral account balances related to items that will be reclassified to profit or loss, net of tax	X duration, credit	IFRS 14.22 b <sub>Disclosure</sub>		
Reclassification adjustments on net movement in regulatory deferral account balances, net of tax  Other comprehensive income, net of tax, net movement in regulatory deferral account balances related to items that	(X) daration, debit	IFRS 14.22 b <sub>Disclosure</sub>		
will be reclassified to profit or loss  Other comprehensive income, before tax, net movement in regulatory deferral account balances related to items that will be	X duration, credit	IFRS 14.35 <sub>Disclosure</sub> , IFRS 14.22 b <sub>Disclosure</sub>		
Other completensive income, before tax, her movement in regulatory deterral account dataines related to items that will be reclassified to profit or loss (abstract)  Gains (losses) on net movement in regulatory deferral account balances related to items that will be reclassified to				
profit or loss, before tax	X duration, credit	IFRS 14.22 b <sub>Disclosure</sub> IFRS 14.22 b <sub>Disclosure</sub>		
Reclassification adjustments on net movement in regulatory deferral account balances, before tax  Other comprehensive income, before tax, net movement in regulatory deferral account balances related to items that	(X) duration, debit  X duration, credit	IFRS 14.22 b <sub>Disclosure</sub> IFRS 14.22 b <sub>Disclosure</sub>		
will be reclassified to profit or loss Income tax relating to net movement in regulatory deferral account balances related to items that will be reclassified to	X duration, debit	IFRS 14.22 b <sub>Disclosure</sub>		
profit or loss  Earnings per share (abstract)	A duration, debit	II KO 14.22 ODisclosure		
Basic earnings (loss) per share, including net movement in regulatory deferral account balances and net movement in related deferred tax	x.xx	IFRS 14.26 <sub>Disclosure</sub>		
Diluted earnings (loss) per share, including net movement in regulatory deferral account balances and net movement in related deferred tax	x.xx	IFRS 14.26 <sub>Disclosure</sub>		
Basic and diluted earnings (loss) per share, including net movement in regulatory deferral account balances and net movement in	x.xx	IFRS 14.26 <sub>Disclosure</sub>		
related deferred tax  Basic earnings (loss) per share from continuing operations, including net movement in regulatory deferral account balances and	x.xx	IFRS 14.26 <sub>Disclosure</sub>		
net movement in related deferred tax Diluted earnings (loss) per share from continuing operations, including net movement in regulatory deferral account balances	X.XX	IFRS 14.26 <sub>Disclosure</sub>		
and net movement in related deferred tax Basic and diluted earnings (loss) per share from continuing operations, including net movement in regulatory deferral account	x xx	IFRS 14.26 <sub>Disclosure</sub>		
balances and net movement in related deferred tax Basic earnings (loss) per share from discontinued operations, including net movement in regulatory deferral account balances	X.XX	IFRS 14.26 <sub>Disclosure</sub>		
and net movement in related deferred tax  Diluted earnings (loss) per share from discontinued operations, including net movement in regulatory deferral account balances	x.xx	IFRS 14.26 <sub>Disclosure</sub>		
and net movement in related deferred tax Basic and diluted earnings (loss) per share from discontinued operations, including net movement in regulatory deferral account		IFRS 14.26 <sub>Disclosure</sub>		
balances and net movement in related deferred tax  Description of basis on which regulatory deferral account balances are recognised and derecognised, and how they are measured initially		IFRS 14.32 <sub>Disclosure</sub>		
and subsequently  Disclosure of information about activities subject to rate regulation (text block)	text block	IFRS 14 - Explanation of activities subject to rate		
Disclosure of information about activities subject to rate regulation [text block]  Disclosure of information about activities subject to rate regulation [abstract]	CAI DIOCK	regulation <sub>Disclosure</sub>		
Disclosure of information about activities subject to rate regulation [table]	table	IFRS 14 - Explanation of activities subject to rate		
Types of rate-regulated activities [axis]	axis	regulation <sub>Disclosure</sub> IFRS 14.30 <sub>Disclosure</sub> , IFRS 14.33 <sub>Disclosure</sub>		
Rate-regulated activities [member]  Electricity distribution [member]	member [default] member	IFRS 14.30 <sub>Disclosure</sub> , IFRS 14.33 <sub>Disclosure</sub> IFRS 14.33 <sub>Example</sub> , IFRS 14.IE2 <sub>Example</sub>		
Gas distribution [member]	member	IFRS 14.IE2 <sub>Example</sub> , IFRS 14.33 <sub>Example</sub>		
Classes of regulatory deferral account balances [axis]  Classes of regulatory deferral account balances [member]	axis member [default]	IFRS 14.33 <sub>Disclosure</sub> , IFRS 14.30 c <sub>Disclosure</sub> IFRS 14.33 <sub>Disclosure</sub> , IFRS 14.30 c <sub>Disclosure</sub>		
Taxation-related regulatory deferral account balances [member]	member	IFRS 14.34 <sub>Disclosure</sub> , IFRS 14.30 C <sub>Disclosure</sub>		
Disclosure of information about activities subject to rate regulation (line items)  Description of nature and extent of rate-regulated activity	line items text	IFRS 14.30 a <sub>Disclosure</sub>		
Description of nature of regulatory rate-setting process	text	IFRS 14.30 a <sub>Disclosure</sub>		
Description of identity of rate regulator(s)  Statement that rate regulator is related party	text	IFRS 14.30 b <sub>Disclosure</sub> IFRS 14.30 b <sub>Disclosure</sub>		
Explanation of how rate regulator is related	text	IFRS 14.30 b <sub>Disclosure</sub>		
Description of how future recovery or reversal of regulatory deferral account balances is affected by risks and uncertainty	text	IFRS 14.30 c <sub>Disclosure</sub>		
Description of cross-reference to disclosures about activities subject to rate regulation	text	IFRS 14.31 <sub>Disclosure</sub>		
Disclosure of information about amounts recognised in relation to regulatory deferral account balances [text block]	text block	IFRS 14 - Explanation of recognised amounts <sub>Disclosure</sub>		
Disclosure of information about amounts recognised in relation to regulatory deferral account balances [abstract]				
Disclosure of information about amounts recognised in relation to regulatory deferral account balances [table]	table	IFRS 14 - Explanation of recognised amounts <sub>Disclosure</sub>		
Types of rate-regulated activities [axis]  Rate-regulated activities [member]	axis member [default]	IFRS 14.30 <sub>Disclosure</sub> , IFRS 14.33 <sub>Disclosure</sub> IFRS 14.30 <sub>Disclosure</sub> , IFRS 14.33 <sub>Disclosure</sub>		
Electricity distribution [member]	member	IFRS 14.33 <sub>Example</sub> , IFRS 14.IE2 <sub>Example</sub>		
Gas distribution [member] Regulatory deferral account balances [axis]	member axis	IFRS 14.IE2 <sub>Example</sub> , IFRS 14.33 <sub>Example</sub> IFRS 14.B22 <sub>Disclosure</sub>		
Regulatory deferral account balances [member]	member [default] member	IFRS 14.B22 <sub>Disclosure</sub> IFRS 14.B22 <sub>Disclosure</sub>		
Regulatory deferral account balances not classified as disposal groups [member] Regulatory deferral account balances classified as disposal groups [member]	member member	IFRS 14.B22 <sub>Disclosure</sub>		
Classes of regulatory deferral account balances [axis] Classes of regulatory deferral account balances [member]	axis member [default]	IFRS 14.33 <sub>Disclosure</sub> , IFRS 14.30 c <sub>Disclosure</sub> IFRS 14.33 <sub>Disclosure</sub> , IFRS 14.30 c <sub>Disclosure</sub>		
Classes of regulatory deterral account balances [member]  Taxation-related regulatory deferral account balances [member]	member [default] member	IFRS 14.34 <sub>Disclosure</sub>		
		IFRS 14.33 b <sub>Disclosure</sub> , IFRS 7.7 <sub>Common practice</sub> , IFRS 13.B6 <sub>Example</sub> , IFRS 13.IE63 <sub>Example</sub> ,		
Range (axis)	axis	IFRS 2.45 d <sub>Disclosure</sub> , Effective 2021-01-		
		01 IFRS 17.120 <sub>Disclosure</sub> IFRS 7.7 <sub>Common practice</sub> , IFRS 2.45 d <sub>Disclosure</sub> ,		
Ranges [member]	member [default]	IFRS 13.B6 <sub>Example</sub> , IFRS 14.33 b <sub>Disclosure</sub> , IFRS 13.IE63 <sub>Example</sub> , Effective 2021-01-		
		01 IFRS 17.120 <sub>Disclosure</sub>		
Bottom of range [member]	member	IFRS 7.7 <sub>Common practice</sub> , Effective 2021-01- 01 IFRS 17.120 <sub>Disclosure</sub> , IFRS 13.IE63 <sub>Example</sub> ,		
		IFRS 14.33 b <sub>Disclosure</sub> , IFRS 2.45 d <sub>Disclosure</sub> , IFRS 13.B6 <sub>Example</sub>		
Weighted average [member]	member	IFRS 13.IE63 <sub>Example</sub> , IFRS 14.33 b <sub>Disclosure</sub> , Effective 2021-01-01 IFRS 17.120 <sub>Disclosure</sub> , IFRS 13.B6 <sub>Example</sub> ,		
		IFRS 7.7 Common practice		

	_	UEDO D. C.	Additional AU Reference to	
Label	Туре	IFRS Reference	IFRS elements	AU Reference
Top of range (member)	member	IFRS 14.33 bDisclower, IFRS 13.B6Example, IFRS 7.7 <sub>Common practice</sub> , IFRS 13.IE63 <sub>Example</sub> , Effective 2021-01-01 IFRS 17.120 <sub>Disclosure</sub> , IFRS 2.45 d <sub>Disclosure</sub>		
Disclosure of information about amounts recognised in relation to regulatory deferral account balances [line Items]  Reconciliation of regulatory deferral account debit balances (abstract)	line items			
Regulatory deferral account debit balances at beginning of period	X instant, debit	IFRS 14.35 <sub>Disclosure</sub> , IFRS 14.33 a <sub>Disclosure</sub> , IFRS 14.20 a <sub>Disclosure</sub>		
Changes in regulatory deferral account debit balances [abstract] Increase (decrease) through balances recognised in current period in statement of financial position, regulatory				
deferral account debit balances	X duration, debit	IFRS 14.33 a (i) <sub>Example</sub>		
Decrease through balances recovered in current period, regulatory deferral account debit balances Increase (decrease) through other changes, regulatory deferral account debit balances (abstract)	(X) duration, credit	IFRS 14.33 a (ii) <sub>Example</sub>		
Decrease through impairments, regulatory deferral account debit balances	(X) duration, credit	IFRS 14.33 a (iii) <sub>Example</sub>		
Increase through items acquired in business combination, regulatory deferral account debit balances	X duration, debit	IFRS 14.33 a (iii) <sub>Example</sub>		
Decrease through disposals, regulatory deferral account debit balances  Increase (decrease) through changes in foreign exchange rates, regulatory deferral account debit balances	(X) duration, credit  X duration, debit	IFRS 14.33 a (iii) <sub>Example</sub> IFRS 14.33 a (iii) <sub>Example</sub>		
increase (decrease) through changes in foreign exchange rates, regulatory deferral account debit balances  Increase (decrease) through changes in discount rates, regulatory deferral account debit balances	X duration, debit  X duration, debit	IFRS 14.33 a (iii)Example		
Increase (decrease) through transfers to disposal groups, regulatory deferral account debit balances	X duration, debit	IFRS 14.33 a (iii) <sub>Example</sub> , IFRS 14.IE5 <sub>Example</sub>		
Total increase (decrease) through other changes, regulatory deferral account debit balances	X duration, debit	IFRS 14.33 a (iii) <sub>Example</sub>		
Total increase (decrease) in regulatory deferral account debit balances  Regulatory deferral account debit balances at end of period	X duration, debit	IFRS 14.33 a <sub>Disclosure</sub> IFRS 14.35 <sub>Disclosure</sub> , IFRS 14.33 a <sub>Disclosure</sub> ,		
Reconciliation of regulatory deferral account credit balances (abstract)	mstant, debet	IFRS 14.20 a <sub>Disclosure</sub>		
Regulatory deferral account credit balances at beginning of period	X instant, credit	IFRS 14.33 a <sub>Disclosure</sub> , IFRS 14.35 <sub>Disclosure</sub> , IFRS 14.20 b <sub>Disclosure</sub>		
Changes in regulatory deferral account credit balances [abstract] Increase (decrease) through balances recognised in current period in statement of financial position, regulatory				
deferral account credit balances  Decrease through balances reversed in current period, regulatory deferral account credit balances	X darration, credit	IFRS 14.33 a (i) <sub>Example</sub> IFRS 14.33 a (ii) <sub>Example</sub>		
Decrease through balances reversed in current period, regulatory deferral account credit balances  Increase (decrease) through other changes, regulatory deferral account credit balances (abstract)	(A) duration, debit	1 100 14.00 d (11/Example		
increase (decrease) through other changes, regulatory deternal account credit balances labstract)  Increase through items assumed in business combination, regulatory deferral account credit balances	X duration, credit	IFRS 14.33 a (iii)Example		
Decrease through disposals, regulatory deferral account credit balances	(X) duration, debit	IFRS 14.33 a (iii) <sub>Example</sub>		
Increase (decrease) through changes in foreign exchange rates, regulatory deferral account credit balances	X duration, credit	IFRS 14.33 a (iii) <sub>Example</sub>		
Increase (decrease) through changes in discount rates, regulatory deferral account credit balances	X duration, credit	IFRS 14.33 a (iii) <sub>Example</sub>		
Increase (decrease) through transfers to disposal groups, regulatory deferral account credit balances	X duration, credit	IFRS 14.33 a (iii) <sub>Example</sub> , IFRS 14.IE5 <sub>Example</sub>		
Total increase (decrease) through other changes, regulatory deferral account credit balances Total increase (decrease) in regulatory deferral account credit balances	X duration, credit X duration, credit	IFRS 14.33 a (iii) <sub>Example</sub> IFRS 14.33 a <sub>Disclosure</sub>		
Regulatory deferral account credit balances at end of period	X instant, credit	IFRS 14.33 a <sub>Disclosure</sub> , IFRS 14.35 <sub>Disclosure</sub> , IFRS 14.20 b <sub>Disclosure</sub>		
Rate of return used to reflect time value of money, regulatory deferral account balances Discount rate used to reflect time value of money, regulatory deferral account balances	X.XX X.XX	IFRS 14.33 b <sub>Disclosure</sub> IFRS 14.33 b <sub>Disclosure</sub>		
Remaining recovery period of regulatory deferral account debit balances	X.XX	IFRS 14.33 c <sub>Disclosure</sub>		
Remaining reversal period of regulatory deferral account credit balances  Statement that regulatory deferral account balance is no longer fully recoverable or reversible	X.XX text	IFRS 14.36 c <sub>Disclosure</sub> IFRS 14.36 <sub>Disclosure</sub>		
Description of reason why regulatory deferral account balance is no longer fully recoverable or reversible	text	IFRS 14.36 <sub>Disclosure</sub>		
Amount by which regulatory deferral account debit balance has been reduced because it is no longer fully recoverable	X instant, credit	IFRS 14.36 <sub>Disclosure</sub>		
Amount by which regulatory deferral account credit balance has been reduced because it is no longer fully reversible	X instant, debit	IFRS 14.36 <sub>Disclosure</sub>		
Description of impact of rate regulation on current and deferred tax  Increase (decrease) in current tax expense (income) due to rate regulation	text X duration, debit	IFRS 14.34 <sub>Disclosure</sub> IFRS 14.34 <sub>Disclosure</sub>		
Increase (decrease) in deferred tax expense (income) due to rate regulation  Additional disclosures related to regulatory deferral accounts [abstract]	X duration, debit	IFRS 14.34 <sub>Disclosure</sub>		
Net movement in regulatory deferral account balances related to profit or loss, attributable to non-controlling interests	X duration, credit	IFRS 14.B25 <sub>Disclosure</sub>		
Portion of gains (losses) recognised when control of subsidiary is lost, attributable to derecognising regulatory deferral account balances in former subsidiary	X duration, credit	IFRS 14.B28 <sub>Disclosure</sub>		
[825100] Notes - Investment property Disclosure of investment property [text block]	text block	IAS 40 - Disclosure <sub>Disclosure</sub>		
Disclosure of detailed information about investment property [text block]	text block	IAS 40.32A <sub>Disclosure</sub>		
Disclosure of detailed information about investment property [abstract] Disclosure of detailed information about investment property (table)	table	IAS 40.32A <sub>Disclosure</sub>		
Measurement (axis)	axis	IFRS 13.93 a <sub>Disclosure</sub> , IAS 40.32A <sub>Disclosure</sub> , IAS 41.50 <sub>Disclosure</sub>		
Aggregated measurement [member]	member [default]	IFRS 13.93 a <sub>Disclosure</sub> , IAS 41.50 <sub>Disclosure</sub> , IAS 40.32A <sub>Disclosure</sub>		
At cost [member]	member	IAS 40.32A <sub>Disclosure</sub> , IAS 41.50 <sub>Disclosure</sub> , IAS 41.55 <sub>Disclosure</sub>		
Fair value model [member]	member	IAS 40.32A <sub>Disclosure</sub> IAS 41.50 <sub>Disclosure</sub> , IAS 40.32A <sub>Disclosure</sub> ,		
At fair value (member)  At cost within fair value model [member]	member member	IFRS 13.93 a <sub>Disclosure</sub> IAS 40.32A <sub>Disclosure</sub> , IFRS 13.93 a <sub>Disclosure</sub> Expiry date 2019-01-01 IAS 40.78 <sub>Disclosure</sub>		
At cost within fair value model [member] At cost or in accordance with IFRS 16 within fair value model [member]	member member	Effective 2019-01-01 IAS 40.78 <sub>Disclosure</sub>		
Carrying amount, accumulated depreciation, amortisation and impairment and gross carrying amount [axis]	axis	IAS 40.76 Conclusion. IAS 40.79 department. IAS 16.79 Optimizer. Expiry date 12019-01-01 IAS 17.32 Conclusion. Expiry and 12019-01-01 IAS 17.32 Conclusion. IERS 3.867 department. IAS 41.54 Speciment. IAS 41.64 (Speciment. IAS 41.67 Conclusion. IAS 38.118 Conclusion. IAS 38.1		
Carrying amount (member)	member [default]	IAS 40.79 dy <sub>techner</sub> , IAS 16.73 e <sub>The-brane</sub> , Expiry date 2019-01-01 IAS 17.32 c <sub>The-brane</sub> , IFRS 3.B67 d <sub>Gachner</sub> IAS 41.50 <sub>Database</sub> , IAS 6750 <sub>Database</sub> , IAS 6750 <sub>Database</sub> , IAS 6750 <sub>Database</sub> , Expiry date 2021-01 IFRS 7.3750 <sub>Database</sub> , IFRS 7.3550 <sub>Database</sub> , Expiry date 2021-01-01 IFRS 7.372 b <sub>Database</sub> , IFRS 7.3550 <sub>Database</sub> , Expiry date 2021-01-01 IFRS 7.3629 d <sub>Example</sub>		
Gross carrying amount (member)	member	Expiry date 2019-01-01 LAS 17.32-packness LAS 1673 Opackness FAS 5.867 d'Apackness LAS 16.74 Opackness LAS 4.54 ff-packness LAS 4.519 Copachness LAS 4.519 Copachness Expiry date 2021-01-01 FIRS 7.13C9_comms particle, FIRS 7.35M_fackness, IFRS 7.35N_Example, Expiry date 2021-01-01 IFRS 7.375 No. The Common particle, FIRS 7.35N_fackness LAS 4.50 No. The Common particle, FIRS 7.35I_Dackness LAS 4.50 No. The Common particle FIRS 7.35 No. The		
Accumulated depreciation, amortisation and impairment [member]	member	Expiry date 2019-01-01 IAS 17.32 Disclosure IAS 16.73 distribution, IAS 41.54 Tine-losure, IAS 40.79 Cinclosure, IAS 38.118 Cinclosure IAS 16.75 Disclosure IAS 16.75 Disclosure IAS 38.118 cCommon practices		
Accumulated depreciation and amortisation [member]	member	IAS 41.54 f <sub>Common practice</sub> , Expiry date 2019-01- 01 IAS 17.32 <sub>Common practice</sub> , IAS 16.73 d <sub>Common practice</sub> , IAS 40.79 c <sub>Common practice</sub>		
Accumulated impairment [member]	member	IAS 16.73 d <sub>Common practice</sub> , IAS 40.79 c <sub>Common practice</sub> IAS 41.54 f <sub>Common practice</sub> IFRS 3.867 d <sub>Disclosure</sub> Expiry date 2019-01-01 IAS 17.32 <sub>Common practice</sub> IAS 38.118 c <sub>Common practice</sub> , IFRS 7.35H <sub>Disclosure</sub> , Expiry date 2021-01-		
		Ol IFRS 7.37 b <sub>Example</sub> , IFRS 7.35N <sub>Example</sub> , Expiry date 2021-01-01 IFRS 7.IG29 b <sub>Example</sub>		

Label	Туре	IFRS Reference	Additional AU Reference to IFRS elements	AU Reference
Types of investment property [axis]	axis	IAS 1.112 c <sub>Common practice</sub>		
Investment property [member]	member [default]	IAS 1.112 c <sub>Common practice</sub> , IFRS 13.94 <sub>Example</sub> , Expiry date 2019-01-01 IAS 17.31 a <sub>Disclosure</sub> , IFRS 13.IE60 <sub>Example</sub>		
Investment property completed [member]	member	IAS 1.112 c <sub>Common practice</sub>		
Investment property under construction or development [member]	member	IAS 1.112 c <sub>Common practice</sub>		
Disclosure of detailed information about investment property [line items]  Reconciliation of changes in investment property [abstract]	line items			
Investment property at beginning of period	X instant, debit	IAS 1.54 b <sub>Disclosure</sub> , IAS 40.79 d <sub>Disclosure</sub> , IAS 40.76 <sub>Disclosure</sub>		
Changes in investment property [abstract]  Additions, investment property [abstract]				
Additions from subsequent expenditure recognised as asset, investment property	X duration, debit	IAS 40.79 d (i) <sub>Disclosure</sub> , IAS 40.76 a <sub>Disclosure</sub>		
Additions from acquisitions, investment property  Total additions other than through business combinations, investment property	X duration, debit X duration, debit	IAS 40.76 a <sub>Disclosure</sub> , IAS 40.79 d (i) <sub>Disclosure</sub> IAS 40.79 d (i) <sub>Disclosure</sub> , IAS 40.76 a <sub>Disclosure</sub>		
Acquisitions through business combinations, investment property	X duration, debit	IAS 40.79 d (ii) <sub>Disclosure</sub> , IAS 40.76 b <sub>Disclosure</sub>		
Increase (decrease) through net exchange differences, investment property  Depreciation, investment property	X duration, debit (X) duration	IAS 40.76 e <sub>Dischoure</sub> , IAS 40.79 d (vi) <sub>Dischoure</sub> IAS 40.79 d (iv) <sub>Dischoure</sub> , IAS 40.76 <sub>Dischoure</sub>		
Impairment loss recognised in profit or loss, investment property  Reversal of impairment loss recognised in profit or loss, investment property	(X) <sub>duration</sub> X <sub>duration</sub>	IAS 40.79 d (v) <sub>Disclosure</sub> , IAS 40.76 g <sub>Disclosure</sub> IAS 40.79 d (v) <sub>Disclosure</sub> , IAS 40.76 g <sub>Disclosure</sub>		
Gains (losses) on fair value adjustment, investment property	X duration	IAS 40.76 d <sub>Disclosure</sub>		
Transfer from (to) inventories and owner-occupied property, investment property  Transfer from investment property under construction or development, investment property	X duration, debit X duration, debit	IAS 40.79 d (vii) <sub>Disclosure</sub> , IAS 40.76 f <sub>Disclosure</sub> IAS 40.76 <sub>Common practice</sub> , IAS 40.79 d <sub>Common practice</sub>		
Disposals, investment property  Decrease through classified as held for sale, investment property	(X) duration, credit (X) duration, credit	IAS 40.76 c <sub>Disclosure</sub> , IAS 40.79 d (iii) <sub>Disclosure</sub> IAS 40.76 c <sub>Disclosure</sub> , IAS 40.79 d (iii) <sub>Disclosure</sub>		
Increase (decrease) through other changes, investment property	X duration, debit	IAS 40.76 g <sub>Disclosure</sub> , IAS 40.79 d (viii) <sub>Disclosure</sub>		
Total increase (decrease) in investment property	X duration, debit	IAS 40.76 <sub>Disclosure</sub> , IAS 40.79 d <sub>Disclosure</sub> IAS 1.54 b <sub>Disclosure</sub> , IAS 40.79 d <sub>Disclosure</sub> ,		
Investment property at end of period  Explanation of whether entity applied fair value model or cost model to measure investment property	X instant, debit text	IAS 40.76 <sub>Disclosure</sub> IAS 40.75 a <sub>Disclosure</sub>		
Explanation of circumstances under which operating leases classified as investment property	text	Expiry date 2019-01-01 IAS 40.75 b <sub>Disclosure</sub>		
Description of criteria used to distinguish investment property from owner-occupied property and from property held for sale in ordinary course of business		IAS 40.75 c <sub>Disclosure</sub>		
Description of extent to which fair value of investment property is based on valuation by independent valuer  Rental income from investment property, net of direct operating expense [abstract]	text	IAS 40.75 eDisclosure		
Rental income from investment property Direct operating expense from investment property (abstract)	X duration, credit	IAS 40.75 f (i) <sub>Disclosure</sub>		
Direct operating expense from investment property generating rental income	(X) darration, debit	IAS 40.75 f (ii) <sub>Disclosure</sub>		
Direct operating expense from investment property not generating rental income  Total direct operating expense from investment property	(X) duration, debit (X) duration, debit	IAS 40.75 f (iii) <sub>Disclosure</sub> IAS 40.75 f <sub>Common practice</sub>		
Rental income from investment property, net of direct operating expense  Cumulative change in fair value recognised in profit or loss on sales of investment property between pools of assets measured using	X duration, credit	IAS 1.112 c <sub>Common practice</sub>		
cumulative change in rair value recognised in profit or loss on sales of investment property between pools or assets measured using different models Explanation of restrictions on realisability of investment property or remittance of income and proceeds of disposal of investment	X duration, credit	IAS 40.75 f (iv) <sub>Disclosure</sub>		
property	text	IAS 40.75 g <sub>Disclosure</sub>		
Restrictions on realisability of investment property or remittance of income and proceeds of disposal of investment property  Explanation of contractual obligations to purchase, construct or develop investment property or for repairs, maintenance or	X instant	IAS 40.75 g <sub>Disclosure</sub>		
enhancements Disclosure of significant adjustments to valuation obtained (text block)	text text block	IAS 40.75 h <sub>Disclosure</sub> IAS 40.77 <sub>Disclosure</sub>		
Description of investment property, at cost within fair value model	text	Expiry date 2019-01-01 IAS 40.78 a <sub>Disclosure</sub>		
Explanation of why fair value cannot be reliably measured for investment property, at cost within fair value model	text	Expiry date 2019-01-01 IAS 40.78 b <sub>Disclosure</sub>		
Range of estimates within which fair value is likely to lie for investment property, at cost within fair value model Explanation of disposal of investment property carried at cost within fair value model	text	Expiry date 2019-01-01 IAS 40.78 c <sub>Disclosure</sub> Expiry date 2019-01-01 IAS 40.78 d (i) <sub>Disclosure</sub>		
Investment property carried at cost within fair value model, at time of sale  Gains (losses) on disposals of investment property carried at cost within fair value model	X instant, debit	Expiry date 2019-01-01 IAS 40.78 d (ii) <sub>Disclosure</sub> Expiry date 2019-01-01 IAS 40.78 d (iii) <sub>Disclosure</sub>		
Description of investment property, at cost or in accordance with IFRS 16 within fair value model	X duration, credit text	Effective 2019-01-01 IAS 40.78 a <sub>Disclosure</sub>		
Explanation of why fair value cannot be reliably measured for investment property, at cost or in accordance with IFRS 16 within fair value model	text	Effective 2019-01-01 IAS 40.78 b <sub>Disclosure</sub>		
Range of estimates within which fair value is likely to lie for investment property, at cost or in accordance with IFRS 16 within fair value model	text	Effective 2019-01-01 IAS 40.78 c <sub>Disclosure</sub>		
Explanation of disposal of investment property carried at cost or in accordance with IFRS 16 within fair value model	text	Effective 2019-01-01 IAS 40.78 d (i) <sub>Disclosure</sub>		
Investment property carried at cost or in accordance with IFRS 16 within fair value model, at time of sale  Gains (losses) on disposals of investment property carried at cost or in accordance with IFRS 16 within fair value model	X instant, debit X daration, credit	Effective 2019-01-01 IAS 40.78 d (iii) <sub>Disclosure</sub> Effective 2019-01-01 IAS 40.78 d (iii) <sub>Disclosure</sub>		
Depreciation method, investment property, cost model	text	IAS 40.79 a <sub>Disclosure</sub>		
Useful lives or depreciation rates, investment property, cost model  Description of investment property where fair value information is unreliable, cost model	text text	IAS 40.79 b <sub>Disclosure</sub> IAS 40.79 e (i) <sub>Disclosure</sub>		
Explanation of why fair value cannot be reliably measured for investment property, cost model	text	IAS 40.79 e (ii) <sub>Disclosure</sub>		
Range of estimates within which fair value is likely to lie for investment property, cost model  [825480] Notes - Separate financial statements	text	IAS 40.79 e (iii) <sub>Disclosure</sub>		
Disclosure of separate financial statements [text block]	text block	IAS 27 - Disclosure <sub>Disclosure</sub> , IFRS 12 - Objective <sub>Disclosure</sub>		
Description of nature of financial statements	text	IAS 27.17 a <sub>Disclosure</sub> , IAS 27.16 a <sub>Disclosure</sub> , IAS 1.51 b <sub>Disclosure</sub>		
Description of fact that exemption from consolidation has been used	text	IAS 27.16 a <sub>Disclosure</sub>		
Description of reasons why separate financial statements are prepared if not required by law  Name of entity whose consolidated financial statements have been produced for public use	text	IAS 27.17 a <sub>Disclosure</sub> IAS 27.16 a <sub>Disclosure</sub>		
Principal place of business of entity whose consolidated financial statements have been produced for public use  Country of incorporation of entity whose consolidated financial statements have been produced for public use	text text	IAS 27.16 a <sub>Disclosure</sub> IAS 27.16 a <sub>Disclosure</sub>		
Country or incorporation or entity whose consolidated iniancial statements have been produced for public use Address where consolidated financial statements are obtainable	text	IAS 27.16 a <sub>Disclosure</sub>		
Disclosure of subsidiaries [text block]	text block	IAS 27.16 b <sub>Disclosure</sub> , IAS 27.17 b <sub>Disclosure</sub> , IFRS 12.B4 a <sub>Disclosure</sub>		
Disclosure of subsidiaries (abstract)		IAS 27.17 b <sub>Disclosure</sub> , IAS 27.16 b <sub>Disclosure</sub> ,		
Disclosure of subsidiaries (table)	table	IFRS 12.B4 a <sub>Disclosure</sub> IAS 27.17 b <sub>Disclosure</sub> , IFRS 12.B4 a <sub>Disclosure</sub> ,		
Subsidiaries (axis)	axis	IAS 27.16 b <sub>Disclosure</sub>		
Entity's total for subsidiaries [member]	member [default]	IFRS 12.B4 a <sub>Disclosure</sub> , IAS 27.17 b <sub>Disclosure</sub> , IAS 27.16 b <sub>Disclosure</sub>		
Subsidiaries [member]	member	IAS 27.16 b <sub>Disclosure</sub> , IAS 24.19 c <sub>Disclosure</sub> , IAS 27.17 b <sub>Disclosure</sub> , IFRS 12.B4 a <sub>Disclosure</sub>		
Disclosure of subsidiaries [line items]	line items	IAS 27.17 b (i) <sub>Disclosure</sub> , IFRS 12.19B a <sub>Disclosure</sub> ,		
Name of subsidiary	text	IAS 27.16 b (i)Disclosure, IFRS 12.12 a <sub>Disclosure</sub> IAS 27.16 b (ii)Disclosure, IFRS 12.19 b <sub>Disclosure</sub>		
Principal place of business of subsidiary	text	IAS 27.17 b (ii) <sub>Disclosure</sub> , IFRS 12.12 b <sub>Disclosure</sub>		
Country of incorporation of subsidiary	text	IAS 27.16 b (ii) <sub>Disclosure</sub> , IFRS 12.12 b <sub>Disclosure</sub> , IFRS 12.19 b <sub>Disclosure</sub> , IAS 27.17 b (ii) <sub>Disclosure</sub>		
Proportion of ownership interest in subsidiary	X.XX	IAS 27.16 b (iii) <sub>Disclosure</sub> , IAS 27.17 b (iii) <sub>Disclosure</sub> , IFRS 12.19B c <sub>Disclosure</sub>		
Proportion of voting rights held in subsidiary	x.xx	IFRS 12.19B c <sub>Disclosure</sub> , IAS 27.16 b (iii) <sub>Disclosure</sub> , IAS 27.17 b (iii) <sub>Disclosure</sub>		
Disclosure of joint ventures [text block]	text block	IAS 27.16 b <sub>Disclosure</sub> , IAS 27.17 b <sub>Disclosure</sub> , IFRS 12.B4 b <sub>Disclosure</sub>		
Disclosure of joint ventures [abstract]				
Disclosure of joint ventures [table]	table	IAS 27.17 b <sub>Disclosure</sub> , IAS 27.16 b <sub>Disclosure</sub> , IFRS 12.B4 b <sub>Disclosure</sub>		
Joint ventures [axis]	axis	Effective on first application of IFRS 9 IFRS 4.39M <sub>Disclosure</sub> , IFRS 12.B4 b <sub>Disclosure</sub> ,		
Anna reinares (ma)		IAS 27.16 b <sub>Disclosure</sub> , IAS 27.17 b <sub>Disclosure</sub> , Expiry date 2021-01-01 IFRS 4.39J <sub>Disclosure</sub>		
		IAS 27.16 b <sub>Disclosure</sub> , IFRS 12.B4 b <sub>Disclosure</sub> , IAS 27.17 b <sub>Disclosure</sub> , Effective on first application of		
Entity's total for joint ventures [member]	member [default]	IFRS 9 IFRS 4.39M <sub>Disclosure</sub> , Expiry date 2021-01- 01 IFRS 4.39J <sub>Disclosure</sub>		
		IAS 27.17 b <sub>Disclosure</sub> , Effective on first application of		
Joint ventures [member]	member	IFRS 9 IFRS 4.39M a <sub>Disclosure</sub> , IAS 27.16 b <sub>Disclosure</sub> , IFRS 12.B4 b <sub>Disclosure</sub> , Expiry date 2021-01-		
Disclosure of joint ventures [line items]	line items	01 IFRS 4.39J a <sub>Disclosure</sub>		

			Additional AU Reference to	
Label	Туре	IFRS Reference	IFRS elements	AU Reference
Name of joint venture	text	IAS 27.17 b (i)Disclosure, IAS 27.16 b (i)Disclosure, IFRS 12.21 a (i)Disclosure		
Principal place of business of joint venture	text	IAS 27.16 b (ii) <sub>Disclosure</sub> , IFRS 12.21 a (iii) <sub>Disclosure</sub> , IAS 27.17 b (ii) <sub>Disclosure</sub>		
Country of incorporation of joint venture	text	IFRS 12.21 a (iii) <sub>Disclosure</sub> , IAS 27.17 b (ii) <sub>Disclosure</sub> ,		
	XXX	IAS 27.16 b (ii) <sub>Disclosure</sub> IAS 27.16 b (iii) <sub>Disclosure</sub> , IFRS 12.21 a (iv) <sub>Disclosure</sub> ,		
Proportion of ownership interest in joint venture		IAS 27.17 b (iii) <sub>Disclosure</sub> IAS 27.16 b (iii) <sub>Disclosure</sub> , IAS 27.17 b (iii) <sub>Disclosure</sub> ,		
Proportion of voting rights held in joint venture	X.XX	IFRS 12.21 a (iv) <sub>Disclosure</sub>		
Disclosure of associates [text block]	text block	IAS 27.16 b <sub>Disclosure</sub> , IAS 27.17 b <sub>Disclosure</sub> , IFRS 12.B4 d <sub>Disclosure</sub>		
Disclosure of associates [abstract]		IFRS 12.B4 d <sub>Disclosure</sub> , IAS 27.17 b <sub>Disclosure</sub> ,		
Disclosure of associates [table]	table	IAS 27.16 b <sub>Disclosure</sub>		
Associates [axis]	axis	IFRS 12.B4 d <sub>Disclosure</sub> , IAS 27.16 b <sub>Disclosure</sub> , IAS 27.17 b <sub>Disclosure</sub> , Effective on first application of IFRS 9 IFRS 4.39M <sub>Disclosure</sub> , Expiry date 2021-01- 01 IFRS 4.391 <sub>Disclosure</sub>		
Entity's total for associates [member]	member [default]	IAS 27.17 b <sub>Disclosure</sub> IAS 27.16 b <sub>Disclosure</sub> IFRS 12.B4 d <sub>Disclosure</sub> , Effective on first application of IFRS 9 IFRS 4.39M <sub>Disclosure</sub> , Expiry date 2021-01- 01 IFRS 4.39J <sub>Disclosure</sub>		
Associates (member)	member	IAS 27.16 b <sub>Dischouse</sub> . Effective on first application of IFRS 9 IFRS 4.39M a <sub>Dischouse</sub> . IAS 27.17 b <sub>Dischouse</sub> . IFRS 12.B4 d <sub>Dischouse</sub> . IAS 24.19 d <sub>Dischouse</sub> . Expiry date 2021-01-01 IFRS 4.39J a <sub>Dischouse</sub>		
Disclosure of associates [line items]	line items	IEDS 12 21 a (i) IAS 27 161 (i)		
Name of associate	text	IFRS 12.21 a (i) <sub>Disclosure</sub> , IAS 27.16 b (i) <sub>Disclosure</sub> , IAS 27.17 b (i) <sub>Disclosure</sub>		
Principal place of business of associate	text	IAS 27.16 b (ii) <sub>Disclosure</sub> , IAS 27.17 b (ii) <sub>Disclosure</sub> , IFRS 12.21 a (iii) <sub>Disclosure</sub>		
Country of incorporation of associate	text	IFRS 12.21 a (iii) <sub>Disclosure</sub> , IAS 27.17 b (ii) <sub>Disclosure</sub> , IAS 27.16 b (ii) <sub>Disclosure</sub>		
Proportion of ownership interest in associate	x.xx	IFRS 12.21 a (iv) <sub>Disclosure</sub> , IAS 27.17 b (iii) <sub>Disclosure</sub> ,		
		IAS 27.16 b (iii) <sub>Disclosure</sub> IFRS 12.21 a (iv) <sub>Disclosure</sub> , IAS 27.17 b (iii) <sub>Disclosure</sub> ,		
Proportion of voting rights held in associate  Method used to account for investments in subsidiaries	X.XX text	IAS 27.16 b (iii) <sub>Disclosure</sub> IAS 27.17 c <sub>Disclosure</sub> , IAS 27.16 c <sub>Disclosure</sub>	AASB 127.RDR43.1	
Method used to account for investments in joint ventures	text	IAS 27.17 c <sub>Disclosure</sub> , IAS 27.16 c <sub>Disclosure</sub>	AASB 127.RDR43.1	
Method used to account for investments in associates  Statement that investment entity prepares separate financial statements as its only financial statements	text	IAS 27.16 c <sub>Disclosure</sub> , IAS 27.17 c <sub>Disclosure</sub> IAS 27.16A <sub>Disclosure</sub>	AASB 127.RDR43.1	
Statement that investment entity prepares separate mancial statements as its only mancial statements  Description of identification of financial statements to which separate financial statements relate	text	IAS 27.17 <sub>Disclosure</sub>		
Identification of the Entered Community in Section 11		IAS 27.18I <sub>Disclosure</sub> , IFRS 10.C6B <sub>Disclosure</sub> IAS 16.80A <sub>Disclosure</sub> , IAS 38.130I <sub>Disclosure</sub> , Effective		
Identification of unadjusted comparative information	text	2021-01- 01 IFRS 17.C27 <sub>Disclosure</sub> , IFRS 11.C13B <sub>Disclosure</sub>		
		IAS 27.18I <sub>Disclosure</sub> IAS 38.130I <sub>Disclosure</sub> ,		
Statement that unadjusted comparative information has been prepared on different basis	text	IFRS 10.C6B <sub>Disclosure</sub> , IAS 16.80A <sub>Disclosure</sub> , Effective 2021-01-		
		01 IFRS 17.C27 <sub>Disclosure</sub> , IFRS 11.C13B <sub>Disclosure</sub> Effective 2021-01-01 IFRS 17.C27 <sub>Disclosure</sub>		
Explanation of basis of preparation of unadjusted comparative information	text	IAS 27.18I <sub>Disclosure</sub> , IAS 16.80A <sub>Disclosure</sub> , IFRS 10.C6B <sub>Disclosure</sub> ,		
		IFRS 10.C0B <sub>Disclosure</sub> , IAS 38.130I <sub>Disclosure</sub> , IFRS 11.C13B <sub>Disclosure</sub>		
Description by parent preparing separate financial statements applying reduced disclosure requirements of methods used to account for investments in subsidiaries, jointly controlled entities and associates [text block]				AASB 127.RDR43.1
Description by parent or investor with joint control preparing separate financial statements applying reduced disclosure requirements of methods used to account for investment when investment is significant [text block]	text block			AASB 127.RDR17.1
[825700] Notes - Interests in other entities Disclosure of interests in other entities (text block)	text block	IFRS 12.1 <sub>Disclosure</sub>		
Disclosure of significant judgements and assumptions made in relation to interests in other entities [text block]	text block	IFRS 12.7 <sub>Disclosure</sub>		
Description of significant judgements and assumptions made in determining that entity does not control another entity even though it holds more than half of voting rights	text	IFRS 12.9 a <sub>Example</sub>		
Description of significant judgements and assumptions made in determining that entity controls another entity even though it holds less than half of voting rights	text	IFRS 12.9 b <sub>Example</sub>		
Description of significant judgements and assumptions made in determining that entity is agent or principal  Description of reasons why presumption investor has significant influence is overcome when its interest in investee is more than	text	IFRS 12.9 c <sub>Example</sub>		
twenty per cent  Description of reasons why presumption investor does not have significant influence is overcome when its interest in investee is less	text	IFRS 12.9 d <sub>Example</sub>		
Disclosure of how entity aggregated interests in similar entities [text block]	text text block	IFRS 12.9 e <sub>Example</sub> IFRS 12.B3 <sub>Dischause</sub>		
Disclosure of interests in subsidiaries [text block]	text block	IFRS 12.2 b (i)Disclosure		
Disclosure of composition of group [text block]	text block	IFRS 12.10 a (i) <sub>Disclosure</sub> IAS 27.16 b <sub>Disclosure</sub> , IAS 27.17 b <sub>Disclosure</sub> ,		
Disclosure of subsidiaries (text block)	text block	IFRS 12.B4 a <sub>Disclosure</sub> , IFAS 27.17 b <sub>Disclosure</sub> ,		
Disclosure of subsidiaries (abstract)	table	IAS 27.17 b <sub>Disclosure</sub> , IAS 27.16 b <sub>Disclosure</sub> ,		
Disclosure of subsidiaries [table]	table			
Subsidiaries [axis]		IFRS 12.B4 a <sub>Disclosure</sub>		
	axis	IFRS 12.B4 a <sub>Disclosure</sub> IAS 27.17 b <sub>Disclosure</sub> , IFRS 12.B4 a <sub>Disclosure</sub> , IAS 27.16 b <sub>Disclosure</sub>		
Entity's total for subsidiaries [member]	axis member [default]	IFRS 12.B4 aDisclosure IAS 27.17 Disclosure; IFRS 12.B4 aDisclosure; IAS 27.16 bDisclosure; IAS 27.17 bDisclosure IAS 27.16 bDisclosure; IAS 27.17 bDisclosure; IAS 27.16 bDisclosure		
Entity's total for subsidiaries (member)  Subsidiaries (member)		IFRS 12.B4 aDisclosure IAS 27.17 Disclosure; IFRS 12.B4 aDisclosure; IAS 27.16 bDisclosure; IAS 27.17 bDisclosure IAS 27.16 bDisclosure; IAS 27.17 bDisclosure; IAS 27.16 bDisclosure		
Subsidiaries [member] Subsidiaries with material non-controlling interests [member]	member [default] member member	IFRS 12.B4 a <sub>Disclosure</sub> IAS 27.17 b <sub>Disclosure</sub> IAS 27.16 b <sub>Disclosure</sub> IAS 27.16 b <sub>Disclosure</sub> IAS 27.17 b <sub>Technology</sub>		
Subsidiaries (member) Subsidiaries with material non-controlling interests (member) Disclosure of subsidiaries (line items)	member [default] member member line items	IFRS 12.B4 Bijectorer IRS 71.T9 Speciment FFRS 12.B4 appariment IAS 27.16 Speciment IFRS 12.B4 appariment IFRS 12.B4 appariment IAS 27.16 Speciment IFRS 12.B4 appariment IFRS 12.B4 appariment IFRS 12.12 Deciment IFRS 12.12 Deciment IAS 27.17 by (Dischauser IFRS 12.B4 appariment IAS 27.17 by (Dischauser IFRS 12.B4 appari		
Subsidiaries (member) Subsidiaries with material non-controlling interests (member) Disclosure of subsidiaries (line Items) Name of subsidiary	member [default] member member line items text	IFRS 12.Ed a Topichouse IFRS 12.B4 a Topichouse IFRS 1		
Subsidiaries (member) Subsidiaries with material non-controlling interests (member) Disclosure of subsidiaries (line items)	member [default] member member line items	IFRS 12.B4 agricultura  LAS 27.17 b Directoner IFRS 12.B4 a Directoner  LAS 27.16 b Directoner IFRS 12.B4 a Directoner  LAS 27.16 b Directoner  LAS 27.17 b (O'Dectoner IFRS 12.B4 a Directoner  LAS 27.17 b (O'Dectoner IFRS 12.19 a Directoner  LAS 27.16 b (O'Dectoner IFRS 12.19 a Directoner  LAS 27.16 b (O'Dectoner IFRS 12.19 a Directoner  LAS 27.16 b (O'Dectoner IFRS 12.19 b Directoner  LAS 27.16 b (O'Dectoner IFRS 12.19 b Directoner  LAS 27.16 b (O'Dectoner IFRS 12.19 b Directoner  LAS 27.17 b (O'Dectoner IFRS 12.19 b Directoner  LAS 27.17 b (O'Dectoner IFRS 12.19 b Directoner		
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Subsidiaries (member) Subsidiaries with material non-controlling interests (member) Disclosure of subsidiaries (line items) Name of subsidiary Principal place of business of subsidiary Country of incorporation of subsidiary	member [default] member member line items text text	IFRS 12.B4 algorithms IAS 27.17 Positions: IFRS 12.B4 algorithms IAS 27.16 Positions: IFRS 12.B4 algorithms IAS 27.16 Positions: IFRS 12.B4 algorithms IAS 27.16 Positions: IAS 27.16 Positions: IAS 24.19 Opticions: IAS 27.16 Positions: IAS 24.19 Opticions: IAS 27.17 Diplomoter: IFRS 12.B4 algorithms IRRS 12.12 Positions: IAS 27.17 to (Opticions: IFRS 12.19B algorithms: IAS 27.16 to (Opticions: IFRS 12.19B algorithms: IAS 27.16 to (Opticions: IFRS 12.19B blockoms: IRRS 12.12 Opticions: IFRS 12.12 doubsoms: IRRS 12.12 Opticions: IFRS 12.12 Opticions: IRRS 12.13 Opticions: IRRS 12.14 Opticions: IRRS 12.15 Opticions:		
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Subsidiaries [member] Subsidiaries with material non-controlling interests [member] Disclosure of subsidiaries [line items] Name of subsidiary Principal place of business of subsidiary Country of incorporation of subsidiary Proportion of ownership interests held by non-controlling interests Proportion of voting rights held by non-controlling interests Profit (loss), attributable to non-controlling interests Non-controlling interests Dividends paid to non-controlling interests Current assets Non-current assets Current lassets	member [default] member line items text text text XXX X-dustain, coult X dustain, coult X instan, dubt X instan, dubt X instan, dubt X instan, coult	IFRS 12.184 algorithmen IAS 27.17 Polyachomen IAS 27.16 Polyachomen IAS 27.17 Polyachomen IFRS 12.18 algorithmen IAS 27.17 b (O'Exchomen IFRS 12.19 B algorithmen IAS 27.17 b (O'Exchomen IFRS 12.19 B algorithmen IAS 27.16 b (Inchomen IFRS 12.19 B algorithmen IAS 27.16 b (Inchomen IFRS 12.19 B algorithmen IAS 27.16 b (Inchomen IFRS 12.19 B algorithmen IAS 27.17 b (Inchomen IFRS 12.12 B algorithmen IAS 27.17 b (Inchomen IAS 12.18 b algorithmen IAS 27.17 b (Inchomen IAS 12.18 b algorithmen IAS 27.17 b (Inchomen IAS 12.18 b algorithmen IAS 12.18 b (Inchomen IAS 13.18 b algorithmen IAS 12.18 b (Inchomen IAS 13.18 b algorithmen IAS 12.18 b (Inchomen IAS 13.18 b algorithmen IAS 12.18 algorithmen IAS 13.18 algorith		
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Subsidiaries (member) Subsidiaries (member) Disclosure of subsidiaries (line items) Name of subsidiaries (line items) Name of subsidiary Principal place of business of subsidiary Country of incorporation of subsidiary Proportion of ownership interests held by non-controlling interests Proportion of voting rights held by non-controlling interests Profic (loss) attributable to non-controlling interests Dividends paid to non-controlling interests  Dividends paid to non-controlling interests Current assets Current liabilities Non-current liabilities	member [default] member member line items text text text XXX X.XX X.XX X.XX X.XX X.XX X.XX X.X	IFRS 12.19 d Synchronic PIES 12.184 a Parachemist IAS 27.17 b Operations: IFRS 12.184 a Parachemist IAS 27.17 b Operations: IFRS 12.184 a Parachemist IAS 27.16 b Operations: IAS 27.17 b Operations: IAS 27.17 b Operations: IFRS 12.19 Citations: IFRS 12.19 Citations: IFRS 12.19 Citations: IFRS 12.19 a Parachemist IFRS 12.19 a Parachemist IFRS 12.19 a Parachemist IAS 27.16 b Operations: IFRS 12.19 a Parachemist IAS 27.16 b Operations: IFRS 12.12 b Parachemist IAS 27.16 b Operations: IFRS 12.12 Capacitons: IFRS 12.18 b Operations: IFRS 12.18 b Ope		
Subsidiaries (member) Subsidiaries (line Items) Name of subsidiary Principal place of business of subsidiary Principal place of business of subsidiary Country of incorporation of subsidiary Proportion of vomership interests led by non-controlling interests Proportion of voting rights held by non-controlling interests Profit (loss), attributable to non-controlling interests Dividends paid to non-controlling interests Current assets Current liabilities Non-current liabilities Non-current liabilities Revenue  Profit (loss)	member [default] member member line items text text text  X.XX  X duration, condit  X instart, debit  X instart, debit  X instart, condit  X duration, condit	IFRS 12.184 Spackness IAS 27.17 Postchours: IFRS 12.184 a Transformer IAS 27.16 Postchours: IFRS 12.184 a Transformer IAS 27.16 Postchours: IFRS 12.194 Conference IAS 27.16 Postchours: IAS 27.17 b Conference IAS 27.16 b Postchours: IFRS 12.194 a Spackness IAS 27.16 b Postchours: IFRS 12.194 a Spackness IFRS 12.175 (O'Decknours: IFRS 12.198 a Spackness IAS 27.176 b (O'Decknours: IFRS 12.198 a Spackness IAS 27.166 b (O'Decknours: IFRS 12.198 b Decknours IAS 27.166 b (O'Decknours: IFRS 12.198 b Decknours IAS 27.176 b (O'Decknours: IFRS 12.198 b Decknours IAS 27.126 b (O'Decknours: IFRS 12.198 b Decknours IFRS 12.12 Containers IFRS 12.12 Containers IFRS 12.12 Container IFRS 12.12 D (Decknours: IFRS 10.220 b (O'Decknours IFRS 12.198 b Decknours: IFRS 10.220 b (O'Decknours IFRS 12.198 b Decknours IFRS		
Subsidiaries (Inember) Subsidiaries (Iine Items) Name of subsidiary Principal place of business of subsidiary Country of incorporation of subsidiary Proportion of ownership interests held by non-controlling interests Proportion of voting rights held by non-controlling interests Profit (Ioss), attributable to non-controlling interests Dividends paid to non-controlling interests Current assets Non-current assets Current liabilities Non-current liabilities Revenue  Profit (Ioss) Comprehensive income	member [default] member line items text text text text  XXX X duration, condit X instart, debt X instart, debt X instart, credit X duration, credit X duration, credit	IFRS 12.19 d Spacebourne IAS 27.10 Populations: IFRS 12.19 d Spacebourne IAS 27.10 Population: IFRS 12.19 d Spacebourne IAS 27.10 Population: IFRS 12.19 C Spacebourne IAS 27.10 Population: IAS 27.10 Populations: IAS 27.10 Population: IAS 27.10 Populations: IAS 27.10 Population: IFRS 12.19 C Spacebourne IAS 27.17 b (O'Decknown: IFRS 12.19 B Decknown IAS 27.17 b (O'Decknown: IFRS 12.19 B Decknown IAS 27.17 b (O'Decknown: IFRS 12.19 C Decknown IAS 27.19 b Decknown: IFRS 12.19 C Decknown IAS 27.19 b		
Subsidiaries [member] Subsidiaries with material non-controlling interests [member] Disclosure of subsidiaries [line items] Name of subsidiary Principal place of business of subsidiary Country of incorporation of subsidiary Proportion of voting rights held by non-controlling interests Proportion of voting rights held by non-controlling interests Profit (loss), attributable to non-controlling interests Non-controlling interests Dividends paid to non-controlling interests Current assets Non-current assets Non-current liabilities Non-current liabilities Revenue  Profit (loss)	member [default] member member line items text text text  X.XX  X duration, condit  X instart, debit  X instart, debit  X instart, condit  X duration, condit	IFRS 12.19 d Spacebourner  LAS 27.16 Populations: IFRS 12.184 a Parachemist LAS 27.16 Populations: IFRS 12.184 a Parachemist LAS 27.16 Populations: IFRS 12.19 Citizations: LAS 27.16 D Parachemist LAS 27.17 D Parachemist LAS 27.16 D Parachemist LAS 27.19 Citizations: LAS 27.16 D Parachemist IFRS 12.19 Citizations: LAS 27.17 to (O'Declarium: IFRS 12.19 B a Parachemist LAS 27.16 to (Declarium: IFRS 12.19 B a Parachemist LAS 27.16 to (Declarium: IFRS 12.12 a Disactions: LAS 27.16 to (Declarium: IFRS 12.12 a Disactions: LAS 27.16 to (Declarium: IFRS 12.12 a Disactions: LAS 27.16 to (Declarium: IFRS 12.12 b Disactions: LAS 27.16 to (Declarium: IFRS 12.12 C Disactions: LAS 27.16 to (Declarium: IFRS 12.12 C Disactions: LAS 27.16 to (Declarium: IFRS 12.12 C Disactions: LAS 27.16 to (Declarium: IAS 1.81B to (Obnobiose: LAS 27.16 to (Declarium: IAS 1.81B to (Obnobiose: LAS 12.12 Colorium: IFRS 12.12 C Disactions: LAS 12.12 Colorium: IFRS 12.18 to (Obnobiose: LAS 12.18 D Declarium: IFRS 12.18 to (Obnobiose: LAS 12.18 D Declarium: IAS 1.69 Declarium: LAS 1.69 Dec		

Label	Туре	IFRS Reference	Additional AU Reference to	AU Reference
	турс	II NO NEIGHERICE	IFRS elements	AO REIEIGIGE
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	IFRS 12.13 b <sub>Disclosure</sub>		
Assets to which significant restrictions apply	X instant, debit	IFRS 12.13 c <sub>Disclosure</sub> IFRS 12.13 c <sub>Disclosure</sub>		
Liabilities to which significant restrictions apply	X instant, credit	IFRS 12.13 c <sub>Disclosure</sub> IFRS 12 - Nature of the risks associated with an entity's		
Disclosure of information about consolidated structured entities [text block]	text block	interests in consolidated structured entities <sub>Disclosure</sub>		
Disclosure of information about consolidated structured entities [abstract]				
Disclosure of information about consolidated structured entities [table]	table	IFRS 12 - Nature of the risks associated with an entity's interests in consolidated structured entities Disclosure		
Consolidated structured entities [axis]	axis	IFRS 12 - Nature of the risks associated with an entity's interests in consolidated structured entities <sub>Disclosure</sub>		
		IFRS 12 - Nature of the risks associated with an entity's		
Entity's total for consolidated structured entities [member]	member [default]	interests in consolidated structured entities <sub>Disclosure</sub>		
Constituted standard activity (comban)	member	IFRS 12 - Nature of the risks associated with an entity's		
Consolidated structured entities [member]		interests in consolidated structured entities <sub>Disclosure</sub>		
Disclosure of information about consolidated structured entities (line items)  Description of terms of contractual arrangements that could require parent or subsidiaries to provide financial support	line items			
to structured entity	text	IFRS 12.B26 a <sub>Example</sub> , IFRS 12.14 <sub>Disclosure</sub>		
Description of type of support provided to structured entity without having contractual obligation to do so	text	IFRS 12.30 a <sub>Disclosure</sub> , IFRS 12.15 a <sub>Disclosure</sub>		
Support provided to structured entity without having contractual obligation to do so	X duration	IFRS 12.30 a <sub>Disclosure</sub> , IFRS 12.15 a <sub>Disclosure</sub>		
Description of reasons for providing support to structured entity without having contractual obligation to do so	text	IFRS 12.30 b <sub>Disclosure</sub> , IFRS 12.15 b <sub>Disclosure</sub>		
Explanation of factors in reaching decision to provide support to previously unconsolidated structured entity that resulted in obtaining control	text	IFRS 12.16 <sub>Disclosure</sub>		
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 loss of control on equity attributable	text	IFRS 12.17 <sub>Disclosure</sub> , IFRS 12.31 <sub>Disclosure</sub>		
to owners of parent [text block] Increase (decrease) through changes in ownership interests in subsidiaries that do not result in loss of control, equity attributable	text block	IFRS 12.18 <sub>Disclosure</sub>		
to owners or parent		IFRS 12.18 <sub>Disclosure</sub>		
Gains (losses) recognised when control of subsidiary is lost  Portion of gains (losses) recognised when control of subsidiary is lost, attributable to recognising investment retained in former	X duration, credit	IFRS 12.19 <sub>Disclosure</sub>		
subsidiary	X duration, credit	IFRS 12.19 a <sub>Disclosure</sub>		
Description of line item(s) in profit or loss in which gain (loss) is recognised when control of subsidiary is lost  Disclosure of interests in associates [text block]	text text block	IFRS 12.19 b <sub>Disclosure</sub> IFRS 12.2 b (ii) <sub>Disclosure</sub>		
Disclosure of associates [text block]	text block	IAS 27.16 b <sub>Disclosure</sub> , IAS 27.17 b <sub>Disclosure</sub> ,		
Disclosure of associates [abstract]		IFRS 12.B4 d <sub>Disclosure</sub>		
Disclosure of associates [table]	table	IFRS 12.B4 d <sub>Disclosure</sub> , IAS 27.17 b <sub>Disclosure</sub> , IAS 27.16 b <sub>Disclosure</sub>		
		IFRS 12.B4 d <sub>Disclosure</sub> , IAS 27.16 b <sub>Disclosure</sub> ,		
Associates [axis]	axis	IAS 27.17 b <sub>Disclosure</sub> , Effective on first application of IFRS 9 IFRS 4.39M <sub>Disclosure</sub> , Expiry date 2021-01-		
		01 IFRS 4.39J <sub>Disclosure</sub>		
		IAS 27.17 b <sub>Disclosure</sub> , IAS 27.16 b <sub>Disclosure</sub> , IFRS 12.B4 d <sub>Disclosure</sub> , Effective on first application of		
Entity's total for associates [member]	member [default]	IFRS 9 IFRS 4.39M <sub>Disclosure</sub> , Expiry date 2021-01-		
		01 IFRS 4.39J <sub>Disclosure</sub>		
		IAS 27.16 b <sub>Disclosure</sub> , Effective on first application of IFRS 9 IFRS 4.39M a <sub>Disclosure</sub> , IAS 27.17 b <sub>Disclosure</sub> ,		
Associates [member]	member	IFRS 12.B4 d <sub>Disclosure</sub> , IAS 24.19 d <sub>Disclosure</sub> , Expiry date		
		2021-01-01 IFRS 4.39J a <sub>Disclosure</sub>		
Aggregated individually immaterial associates [member]	member	IFRS 12.21 c (ii) $_{Disclosure}$ , Effective on first application of IFRS 9 IFRS 4.39M $b_{Disclosure}$ , Expiry date 2021-01-		
Disclosure of associates [line items]	line items	01 IFRS 4.39J b <sub>Disclosure</sub>		
Name of associate	toxt	IFRS 12.21 a (i) <sub>Disclosure</sub> , IAS 27.16 b (i) <sub>Disclosure</sub> ,		
Description of nature of entity's relationship with associate	text	IAS 27.17 b (i) <sub>Disclosure</sub> IFRS 12.21 a (ii) <sub>Disclosure</sub>		
Principal place of business of associate	text	IAS 27.16 b (ii)Disclosure, IAS 27.17 b (ii)Disclosure,		
		IFRS 12.21 a (iii) <sub>Disclosure</sub> IFRS 12.21 a (iii) <sub>Disclosure</sub> , IAS 27.17 b (ii) <sub>Disclosure</sub> ,		
Country of incorporation of associate	text	IAS 27.16 b (ii) <sub>Disclosure</sub> IFRS 12.21 a (iv) <sub>Disclosure</sub> , IAS 27.17 b (iii) <sub>Disclosure</sub>		
Proportion of ownership interest in associate	X.XX	IAS 27.16 b (iii) <sub>Disclosure</sub> , IAS 27.17 b (iii) <sub>Disclosure</sub> ,		
Proportion of voting rights held in associate	x.xx	IFRS 12.21 a (iv) <sub>Disclosure</sub> , IAS 27.17 b (iii) <sub>Disclosure</sub> , IAS 27.16 b (iii) <sub>Disclosure</sub>		
Description of whether investment in associate is measured using equity method or at fair value		IFRS 12.21 b (i)Disclosure		
Description of basis of preparation of summarised financial information of associate  Dividends received		IFRS 12.B15 <sub>Disclosure</sub> IFRS 12.B12 a <sub>Disclosure</sub>		
Current assets	X duration, debit X instant, debit	IFRS 12.B10 b <sub>Example</sub> , IFRS 12.B12 b (i) <sub>Disclosure</sub> ,		
		IAS 1.66 <sub>Disclosure</sub> IFRS 12.B10 b <sub>Example</sub> , IAS 1.66 <sub>Disclosure</sub> ,		
Non-current assets	X instant, debit	IFRS 12.B12 b (ii) <sub>Disclosure</sub>		
Current liabilities		IFRS 12.B10 b <sub>Example</sub> , IFRS 12.B12 b (iii) <sub>Disclosure</sub> , IAS 1.69 <sub>Disclosure</sub>		
Non-current liabilities	X instant, credit	IFRS 12.B10 b <sub>Example</sub> , IAS 1.69 <sub>Disclosure</sub> ,		
		IFRS 12.B12 b (iv) <sub>Disclosure</sub> IFRS 12.B10 b <sub>Examples</sub> IFRS 8.32 <sub>Disclosure</sub> ,		
		IFRS 8.28 a <sub>Disclosure</sub> , IFRS 8.34 <sub>Disclosure</sub> ,		
Revenue	X duration, credit	IFRS 8.23 a <sub>Disclosure</sub> , IAS 1.102 <sub>Example</sub> , IAS 1.82 a <sub>Disclosure</sub> , IFRS 8.33 a <sub>Disclosure</sub> ,		
		IAS 1.103 <sub>Example</sub> , IFRS 12.B12 b (v) <sub>Disclosure</sub> , IFRS 5.33 b (i) <sub>Disclosure</sub>		
Profit (loss) from continuing operations	X duration, credit	IFRS 8.23 <sub>Disclosure</sub> , IFRS 12.B12 b (vi) <sub>Disclosure</sub> ,		
		IAS 1.81A a <sub>Disclosure</sub> , IFRS 8.28 b <sub>Disclosure</sub> IFRS 5.33 a <sub>Disclosure</sub> , IFRS 12.B12 b (vii) <sub>Disclosure</sub> ,		
Profit (loss) from discontinued operations	X duration, credit	IAS 1.82 ea <sub>Disclosure</sub> ,IAS 1.98 e <sub>Disclosure</sub>		
Other comprehensive income	X duration, credit	IAS 1.81A b <sub>Disclosure</sub> , IAS 1.91 a <sub>Disclosure</sub> , IAS 1.106 d (ii) <sub>Disclosure</sub> , IFRS 12.B12 b (viii) <sub>Disclosure</sub>		
		IAS 1.106 d (II) <sub>Disclosure</sub> , IFRS 12.B12 b (VIII) <sub>Disclosure</sub> IFRS 12.B12 b (ix) <sub>Disclosure</sub> , IAS 1.81A c <sub>Disclosure</sub> ,		
Comprehensive income	X duration, credit	IFRS 12.B10 b <sub>Example</sub> , IFRS 1.24 b <sub>Disclosure</sub> ,		
Fair value of investments in associates for which there are quoted market prices	X instant, debit	IFRS 1.32 a (ii) <sub>Disclosure</sub> , IAS 1.106 a <sub>Disclosure</sub> IFRS 12.21 b (iii) <sub>Disclosure</sub>		
Investments accounted for using equity method	v	IFRS 12.B16 <sub>Disclosure</sub> , IAS 1.54 e <sub>Disclosure</sub> ,		
		IFRS 8.24 a <sub>Disclosure</sub>		
Share of profit (loss) from continuing operations of associates and joint ventures accounted for using equity method  Share of post-tax profit (loss) from discontinued operations of associates and joint ventures accounted for using equity	X duration, credit	IFRS 12.B16 a <sub>Disclosure</sub>		
snare or post-tax pront (loss) from discontinued operations of associates and joint ventures accounted for using equity method	X duration, credit	IFRS 12.B16 b <sub>Disclosure</sub>		
Share of other comprehensive income of associates and joint ventures accounted for using equity method, net of tax	X duration, credit	Effective on first application of IFRS 9 IFRS 4.39M b <sub>Disclosure</sub> , IFRS 12.B16 c <sub>Disclosure</sub> ,		
		IAS 1.91 a <sub>Disclosure</sub>		
	X duration, credit	IFRS 12.B16 d <sub>Disclosure</sub>		
Share of total comprehensive income of associates and joint ventures accounted for using equity method		IFRS 12.B14 b <sub>Disclosure</sub>		
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			
Disclosure of reconciliation of summarised financial information of associate accounted for using equity method to carrying amount of interest in associate (text block) Description of nature and extent of significant restrictions on transfer of funds to entity	text	IFRS 12.19D a <sub>Disclosure</sub> , IFRS 12.22 a <sub>Disclosure</sub>		
Disclosure of reconciliation of summarised financial information of associate accounted for using equity method to carrying amount of interest in associate [text block]	text yyyy-mm-dd text	IFRS 12.22 b (i) <sub>Disclosure</sub> IFRS 12.22 b (ii) <sub>Disclosure</sub>		
Disclosure of reconciliation of summarised financial information of associate accounted for using equity method to carrying amount of interest in associate [text block]  Description of nature and extent of significant restrictions on transfer of funds to entity  Date of end of reporting period of financial statements of associate  Description of reason why using different reporting date or period for associate  Unrecognised share of losses of associates	text yyyy-mm-dd text X <sub>daration, debit</sub>	IFRS 12.22 b (i) <sub>Disclosure</sub> IFRS 12.22 b (ii) <sub>Disclosure</sub> IFRS 12.22 c <sub>Disclosure</sub>		
Disclosure of reconciliation of summarised financial information of associate accounted for using equity method to carrying amount of interest in associate [text block]  Description of nature and extent of significant restrictions on transfer of funds to entity  Date of end of reporting period of financial statements of associate  Description of reason why using different reporting date or period for associate	text yyyy-mm-dd text X daration, debit X instant, credit	IFRS 12.22 b (i) <sub>Disclosure</sub> IFRS 12.22 b (ii) <sub>Disclosure</sub>		
Disclosure of reconciliation of summarised financial information of associate accounted for using equity method to carrying amount of interest in associate [text block] Description of nature and extent of significant restrictions on transfer of funds to entity Date of end of reporting period of financial statements of associate Description of reason why using different reporting date or period for associate Unrecognised share of losses of associates Cumulative unrecognised share of losses of associates Contingent liabilities incurred in relation to interests in associates Share of contingent liabilities of associates incurred jointly with other investors	text yyyy-mm-dd text X daration, debit X instant, credit X instant, credit X instant, credit	IFRS 12.22 b (i)Dactome IFRS 12.22 b (i)Dactome IFRS 12.22 Conclusion IFRS 12.23 Conclusion IFRS 12.23 Doctome IFRS 12.23 b Dactome IFRS 12.23 b Dactome		
Disclosure of reconcilation of summarised financial information of associate accounted for using equity method to carrying amount of interest in associate [text block]  Description of insture and extent of significant restrictions on transfer of funds to entity  Date of end of reporting period of financial statements of associate  Description of reason why using different reporting date or period for associate  Unrecognised share of losses of associates  Cumulative unrecognised share of losses of associates  Contingent liabilities incurred in relation to interests in associates  Share of contingent filabilities of associates incurred jointly with other investors  Disclosure of interests in joint arrangements [text block]	text yyyy-mm-dd text X daration, debit X instant, credit X instant, credit X instant, credit text block	IFRS 12.22 b (i) <sub>Dictioner</sub> IFRS 12.22 b (ii) <sub>Dictioner</sub> IFRS 12.22 Conclusions IFRS 12.22 Conclusions IFRS 12.23 b Succlusions IFRS 12.23 b Succlusions IFRS 12.23 b Succlusions IFRS 12.24 b (ii) <sub>Dictioner</sub> IFRS 12.25 (iii) <sub>Dictioner</sub>		
Disclosure of reconciliation of summarised financial information of associate accounted for using equity method to carrying amount of interest in associate [text block] Description of nature and extent of significant restrictions on transfer of funds to entity Date of end of reporting period of financial statements of associate Description of reson why using different reporting date or period for associate Unrecognised share of losses of associates Cumulative unrecognised share of losses of associates Contingent liabilities incurred in relation to interests in associates Share of contingent liabilities of associates incurred jointly with other investors	text yyyy-mm-dd text X duration, debit X instar, credit X instar, credit X instar, credit text block text block	IFRS 12.22 b (i)Disclosure IFRS 12.22 b (ii)Disclosure IFRS 12.22 Conclosure IFRS 12.23 Disclosure IFRS 12.23 Disclosure IFRS 12.23 Disclosure IFRS 12.24 b (ii)Disclosure IFRS 12.24 b (iii)Disclosure IFRS 12.24 Cipichoure		
Disclosure of reconciliation of summarised financial information of associate accounted for using equity method to carrying amount of interest in associate [text block] Description of nature and extent of significant restrictions on transfer of funds to entity Date of end of reporting period of financial statements of associate Description of reason why using different reporting date or period for associate Unrecognised share of losses of associates Cumulative unrecognised share of losses of associates Contingent liabilities incurred in relation to interests in associates Share of contingent liabilities of associates incurred jointly with other investors Disclosure of interests in joint arrangements [text block] Disclosure of joint operations [text block] Disclosure of joint operations [text block] Disclosure of joint operations [labstract]	text yyyy-mm-dd text X daration, debit X instar, credit X instar, credit text block text block table	IFRS 12.22 b (i)Datelanue IFRS 12.22 b (ii)Datelanue IFRS 12.22 Capacianus IFRS 12.22 Capacianus IFRS 12.23 Datelanus IFRS 12.23 Datelanus IFRS 12.23 Datelanus IFRS 12.24 (ii)Datelanus IFRS 12.24 (iii)Datelanus IFRS 12.84 Capacianus IFRS 12.84 Capacianus		
Disclosure of reconciliation of summarised financial information of associate accounted for using equity method to carrying amount of interest in associate (text block) Description of nature and extent of significant restrictions on transfer of funds to entity Date of end of reporting period of financial statements of associate Description of reason why using different reporting date or period for associate Unrecognised share of losses of associates Cumulative unrecognised share of losses of associates Contigent liabilities incurred in relation to interests in associates Share of contingent fiabilities of associates incurred jointly with other investors Disclosure of interests in joint arrangements (text block) Disclosure of joint operations (lasts block) Disclosure of joint operations (lasts tack)	text yyyy-mm-dd text X daration, debit X instant, credit X instant, credit X instant, credit text block text block table axis	IFRS 12.22 b (i)Disclosure IFRS 12.22 b (ii)Disclosure IFRS 12.22 Conclosure IFRS 12.23 Disclosure IFRS 12.23 Disclosure IFRS 12.23 Disclosure IFRS 12.24 b (ii)Disclosure IFRS 12.24 b (iii)Disclosure IFRS 12.24 Cipichoure		

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Label	Туре	IFRS Reference	Additional AU Reference to	AU Reference
Disclosure of joint operations [line items]	line items		IFRS elements	
Name of joint operation	text	IFRS 12.21 a (i) <sub>Disclosure</sub>		
Description of nature of entity's relationship with joint operation  Principal place of business of joint operation	text	IFRS 12.21 a (ii) <sub>Disclosure</sub> IFRS 12.21 a (iii) <sub>Disclosure</sub>		
Country of incorporation of joint operation	text	IFRS 12.21 a (iii) <sub>Disclosure</sub>		
Proportion of ownership interest in joint operation Proportion of voting rights held in joint operation	X.XX X.XX	IFRS 12.21 a (iv) <sub>Disclosure</sub>		
Disclosure of joint ventures [text block]	text block	IAS 27.16 b <sub>Disclosure</sub> , IAS 27.17 b <sub>Disclosure</sub> ,		
Disclosure of joint ventures [abstract]	text block	IFRS 12.B4 b <sub>Disclosure</sub>		
Disclosure of joint ventures [table]	table	IAS 27.17 b <sub>Disclosure</sub> , IAS 27.16 b <sub>Disclosure</sub> , IFRS 12.B4 b <sub>Disclosure</sub>		
		Effective on first application of IFRS		
Joint ventures [axis]	axis	9 IFRS 4.39M <sub>Dischoure</sub> , IFRS 12.B4 b <sub>Dischoure</sub> , IAS 27.16 b <sub>Dischoure</sub> , IAS 27.17 b <sub>Dischoure</sub> , Expiry date		
		2021-01-01 IFRS 4.39J <sub>Disclosure</sub> IAS 27.16 b <sub>Disclosure</sub> IFRS 12.B4 b <sub>Disclosure</sub> ,		
Entity's total for joint ventures [member]	member [default]	IAS 27.17 b <sub>Disclosure</sub> , Effective on first application of		
		IFRS 9 IFRS 4.39M <sub>Disclosure</sub> , Expiry date 2021-01- 01 IFRS 4.39J <sub>Disclosure</sub>		
		IAS 27.17 b <sub>Disclosure</sub> , Effective on first application of IFRS 9 IFRS 4.39M a <sub>Disclosure</sub> , IAS 27.16 b <sub>Disclosure</sub> ,		
Joint ventures [member]	member	IFRS 12.B4 b <sub>Disclosure</sub> , Expiry date 2021-01-		
		01 IFRS 4.39J a <sub>Disclosure</sub>		
Aggregated individually immaterial joint ventures [member]	member	Effective on first application of IFRS 9 IFRS 4.39M b <sub>Disclosure</sub> , IFRS 12.21 c (i) <sub>Disclosure</sub> , Expiry		
		date 2021-01-01 IFRS 4.39J b <sub>Disclosure</sub>		
Disclosure of joint ventures [line items]	line items	IAS 27.17 b (i)Disclosure, IAS 27.16 b (i)Disclosure,		
Name of joint venture	text	IFRS 12.21 a (i)Disclosure		
Description of nature of entity's relationship with joint venture	text	IFRS 12.21 a (ii) <sub>Disclosure</sub> IAS 27.16 b (ii) <sub>Disclosure</sub> , IFRS 12.21 a (iii) <sub>Disclosure</sub> ,		
Principal place of business of joint venture	text	IAS 27.17 b (ii) <sub>Disclosure</sub> IFRS 12.21 a (iii) <sub>Disclosure</sub> , IAS 27.17 b (ii) <sub>Disclosure</sub> ,		
Country of incorporation of joint venture	text	IAS 27.16 b (ii) <sub>Disclosure</sub>		
Proportion of ownership interest in joint venture	X.XX	IAS 27.16 b (iii) <sub>Disclosure</sub> , IFRS 12.21 a (iv) <sub>Disclosure</sub> , IAS 27.17 b (iii) <sub>Disclosure</sub>		
Proportion of voting rights held in joint venture	x.xx	IAS 27.16 b (iii) <sub>Disclosure</sub> , IAS 27.17 b (iii) <sub>Disclosure</sub> , IFRS 12.21 a (iv) <sub>Disclosure</sub>		
Description of whether investment in joint venture is measured using equity method or at fair value	text	IFRS 12.21 a (iv) <sub>Disclosure</sub> IFRS 12.21 b (i) <sub>Disclosure</sub>		
Description of whether investment in joint venture is measured using equity method of at rail value  Description of basis of preparation of summarised financial information of joint venture	text	IFRS 12.B15 <sub>Disclosure</sub>		
Dividends received	X duration, debit	IFRS 12.B12 a <sub>Disclosure</sub>		
Current assets	X instant, debit	IFRS 12.B10 b <sub>Example</sub> , IFRS 12.B12 b (i) <sub>Disclosure</sub> , IAS 1.66 <sub>Disclosure</sub>		
Non-current assets	X instant, debit	IFRS 12.B10 b <sub>Example</sub> , IAS 1.66 <sub>Disclosure</sub> , IFRS 12.B12 b (ii) <sub>Disclosure</sub>		
Current liabilities	X instant, credit	IFRS 12.B10 b <sub>Example</sub> , IFRS 12.B12 b (iii) <sub>Disclosure</sub> ,		
		IAS 1.69 <sub>Disclosure</sub> IFRS 12.B10 b <sub>Example</sub> , IAS 1.69 <sub>Disclosure</sub> ,		
Non-current liabilities	X instant, credit	IFRS 12.B12 b (iv) <sub>Disclosure</sub>		
		IFRS 12.B10 b <sub>Example</sub> , IFRS 8.32 <sub>Disclosure</sub> , IFRS 8.28 a <sub>Disclosure</sub> , IFRS 8.34 <sub>Disclosure</sub> ,		
Revenue	X duration, credit	IFRS 8.23 a <sub>Disclosure</sub> , IAS 1.102 <sub>Example</sub> , IAS 1.82 a <sub>Disclosure</sub> , IFRS 8.33 a <sub>Disclosure</sub> ,		
		IAS 1.103 <sub>Example</sub> ,		
	v	IFRS 12.B12 b (v) <sub>Disclosure</sub> , IFRS 5.33 b (i) <sub>Disclosure</sub> IFRS 8.23 <sub>Disclosure</sub> , IFRS 12.B12 b (vi) <sub>Disclosure</sub> ,		
Profit (loss) from continuing operations	X duration, credit	IAS 1.81A a <sub>Disclosure</sub> , IFRS 8.28 b <sub>Disclosure</sub> IFRS 5.33 a <sub>Disclosure</sub> , IFRS 12.B12 b (vii) <sub>Disclosure</sub> ,		
Profit (loss) from discontinued operations	X duration, credit	IAS 1.82 ea <sub>Disclosure</sub> , IAS 1.98 e <sub>Disclosure</sub>		
Other comprehensive income	X duration, credit	IAS 1.81A b <sub>Disclosure</sub> , IAS 1.91 a <sub>Disclosure</sub> , IAS 1.106 d (ii) <sub>Disclosure</sub> , IFRS 12.B12 b (viii) <sub>Disclosure</sub>		
		IFRS 12.B12 b (ix) <sub>Disclosure</sub> , IFRS 12.B12 b (VIII) <sub>Disclosure</sub> IFRS 12.B12 b (ix) <sub>Disclosure</sub> , IAS 1.81A c <sub>Disclosure</sub> ,		
Comprehensive income	X duration, credit	IFRS 12.B10 b <sub>Example</sub> , IFRS 1.24 b <sub>Disclosure</sub> ,		
		IFRS 1.32 a (ii) <sub>Disclosure</sub> , IAS 1.106 a <sub>Disclosure</sub> IAS 1.54 i <sub>Disclosure</sub> , IFRS 12.B13 a <sub>Disclosure</sub> ,		
Cash and cash equivalents	X instant, debit	IAS 7.45 <sub>Disclosure</sub>		
Other current financial liabilities Other non-current financial liabilities	X instant, credit X instant, credit	IFRS 12.B13 b <sub>Disclosure</sub> , IAS 1.54 m <sub>Disclosure</sub> IAS 1.54 m <sub>Disclosure</sub> , IFRS 12.B13 c <sub>Disclosure</sub>		
		IFRS 8.28 e <sub>Disclosure</sub> , IAS 1.99 <sub>Disclosure</sub> ,		
Depreciation and amortisation expense	X duration, debit	IAS 1.104 <sub>Disclosure</sub> , IAS 1.102 <sub>Example</sub> , IFRS 8.23 e <sub>Disclosure</sub> , IFRS 12.B13 d <sub>Disclosure</sub>		
Interest income	X duration, credit	IAS 1.112 c <sub>Common practice</sub> , IFRS 8.28 e <sub>Disclosure</sub> , IFRS 8.23 c <sub>Disclosure</sub> , IFRS 12.B13 e <sub>Disclosure</sub>		
Interest expense	X duration, debit	IFRS 8.28 e <sub>Dischoure</sub> , IFRS 12.B13 f <sub>Dischoure</sub> , IFRS 8.23 d <sub>Dischoure</sub>		
		IAS 26.35 b (viii) <sub>Disclosure</sub> , IAS 12.81 c (i) <sub>Disclosure</sub> ,		
Tax expense (income)	X duration, debit	IAS 12.81 c (ii) <sub>Disclosure</sub> , IFRS 12.B13 g <sub>Disclosure</sub> , IAS 12.79 <sub>Disclosure</sub> , IAS 1.82 d <sub>Disclosure</sub> ,		
		IFRS 8.23 h <sub>Disclosure</sub>		
Fair value of investments in joint ventures for which there are quoted market prices	X instant, debit	IFRS 12.21 b (iii) <sub>Disclosure</sub> IFRS 12.B16 <sub>Disclosure</sub> , IAS 1.54 e <sub>Disclosure</sub> ,		
Investments accounted for using equity method	X instant, debit	IFRS 8.24 a <sub>Disclosure</sub>		
Share of profit (loss) from continuing operations of associates and joint ventures accounted for using equity method	X duration, credit	IFRS 12.B16 a <sub>Disclosure</sub>		
Share of post-tax profit (loss) from discontinued operations of associates and joint ventures accounted for using equity method	X duration, credit	IFRS 12.B16 b <sub>Disclosure</sub>		
Share of other comprehensive income of associates and joint ventures accounted for using equity method, net of tax	X duration, credit	Effective on first application of IFRS 9 IFRS 4.39M b <sub>Disclosure</sub> , IFRS 12.B16 c <sub>Disclosure</sub> ,		
		IAS 1.91 a <sub>Disclosure</sub>		
Share of total comprehensive income of associates and joint ventures accounted for using equity method	X duration, credit	IFRS 12.B16 d <sub>Disclosure</sub>		
Disclosure of reconciliation of summarised financial information of joint venture accounted for using equity method to carrying amount of interest in joint venture [text block]	text block	IFRS 12.B14 b <sub>Disclosure</sub>		
Description of nature and extent of significant restrictions on transfer of funds to entity  Date of end of reporting period of financial statements of joint venture	text yyyy-mm-dd	IFRS 12.19D a <sub>Disclosure</sub> , IFRS 12.22 a <sub>Disclosure</sub> IFRS 12.22 b (i) <sub>Disclosure</sub>		
Description of reason why using different reporting date or period for joint venture	text	IFRS 12.22 b (ii) <sub>Disclosure</sub>		
Unrecognised share of losses of joint ventures  Cumulative unrecognised share of losses of joint ventures	X duration, debit X instant, credit	IFRS 12.22 c <sub>Disclosure</sub> IFRS 12.22 c <sub>Disclosure</sub>		
Commitments in relation to joint ventures	X instant, credit	IFRS 12.23 a <sub>Disclosure</sub>		
Contingent liabilities incurred in relation to interests in joint ventures  Share of contingent liabilities of joint ventures incurred jointly with other investors	X instant, credit	IFRS 12.23 b <sub>Disclosure</sub> IFRS 12.23 b <sub>Disclosure</sub>		
Share of contingent liabilities of joint ventures incurred jointly with other investors  Disclosure of interests in unconsolidated structured entities [text block]	X instant, credit text block	IFRS 12.23 b <sub>Disclosure</sub> IFRS 12.2 b (iii) <sub>Disclosure</sub>		
Disclosure of unconsolidated structured entities [text block]	text block	IFRS 12.B4 e <sub>Disclosure</sub>		
Disclosure of unconsolidated structured entities [abstract]  Disclosure of unconsolidated structured entities [table]	table	IFRS 12.B4 e <sub>Disclosure</sub>		
Unconsolidated structured entities [axis]	axis	IFRS 12.B4 e <sub>Disclosure</sub>		
Entity's total for unconsolidated structured entities [member]  Unconsolidated structured entities [member]	member [default] member	IFRS 12.B4 e <sub>Disclosure</sub> IFRS 12.B4 e <sub>Disclosure</sub>		
Securitisation vehicles [member]	member	IFRS 12.B23 a <sub>Example</sub>		
Asset-backed financings [member] Investment funds [member]	member member	IFRS 12.B23 b <sub>Example</sub> IFRS 12.B23 c <sub>Example</sub>		
Disclosure of unconsolidated structured entities [line items]	line items			
Disclosure of information about interests in structured entity (text block)  Description of how entity determined which structured entities it sponsored	text block text	IFRS 12.26 <sub>Disclosure</sub> IFRS 12.27 a <sub>Disclosure</sub>		
Income from structured entities	X duration, credit	IFRS 12.27 b <sub>Disclosure</sub>		
Description of types of income from structured entities  Assets transferred to structured entities, at time of transfer	text X duration, credit	IFRS 12.27 b <sub>Disclosure</sub> , IFRS 12.B26 c <sub>Example</sub> IFRS 12.27 c <sub>Disclosure</sub>		
Assets recognised in entity's financial statements in relation to structured entities	X duration, credit X instant, debit	IFRS 12.29 a <sub>Disclosure</sub>		
Liabilities recognised in entity's financial statements in relation to structured entities	X instant, credit	IFRS 12.29 a <sub>Disclosure</sub>		

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Septiment analysis of the company				
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Books   Book		text	IFRS 12.17 <sub>Disclosure</sub> , IFRS 12.31 <sub>Disclosure</sub>	
March   Marc		text block	IFRS 12.B25 <sub>Disclosure</sub>	
Believe for American Service for Service	support to structured entity	text		
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March   Marc	lower than entity's interests [text block]			
Column of throw plants of processor and pr	may affect fair value or risk of interests in structured entities [text block]			
Description of the control of the	Disclosure of forms of funding of structured entity and their weighted-average life [text block]	text block	IFRS 12.B26 g <sub>Example</sub>	
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The start of an infant for the trans the manufacture of an infant of any primates entry and primates entry	Description of reasons for change of investment entity status	text	IFRS 12.9B <sub>Disclosure</sub>	
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A SCA 11 Millimature of source and section of professional control and section of the control of professional control and section of the control and section of professional control and section of professional control and section of professional control and sectional control and section	Proportion of ownership interest in subsidiary	X.XX	IFRS 12.19B c <sub>Disclosure</sub>	
Description of names and contractments on interfluence production unbasidancy by viscourance work of yor in subdicisions without horizon. Support production subdicision by the interfluence of the production of	Proportion of voting rights held in subsidiary	x.xx		
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Explanation of basis of preparation of unadjusted comparative information  Lex	Statement that unadjusted comparative information has been prepared on different basis	text	2021-01-	
FRS 10.C6B <sub>Inchanner</sub>   FRS 1.L13B <sub>Binchanner</sub>   FRS 1.L13B <sub>Binchanne</sub>			Effective 2021-01-01 IFRS 17.C27 <sub>Disclosure</sub>	
RasSeouth None-current assets held for sale and discontinued operations [text block]	Explanation of basis of preparation of unadjusted comparative information	text	IFRS 10.C6B <sub>Disclosure</sub> ,	
Disclosure of non-current assets held for sale and discontinued operations [text block] text block plotchouse of analysis of single amount of discontinued operations [abstract]  Disclosure of analysis of single amount of discontinued operations [abstract]  Disclosure of analysis of single amount of discontinued operations [table]  Continuing and discontinued operations [axis]  Continuing and discontinued operations [axis]  Continuing and discontinued operations [member]  Disclosure of analysis of single amount of discontinued operations [member]  Disclosure of analysis of single amount of discontinued operations [line items]  Profit (loss) before tax  Revenue  Revenue  Tax expense (income) relating to profit (loss) from ordinary activities of discontinued operations  A discontinued operation (appearance)  Tax expense (income) relating to profit (loss) from ordinary activities of discontinued operations  A discontinued operation (appearance)	[825900] Notes - Non-current asset held for sale and discontinued operations		IAS 38.130I <sub>Disclosure</sub> , IFRS 11.C13B <sub>Disclosure</sub>	
Disclosure of analysis of single amount of discontinued operations [table] sable PRS 5.3 b <sub>Dischouse</sub> Continuing and discontinued operations [table] saxis PRS 5 - Presentation and disclosure <sub>Dischouse</sub> Continuing operations [member] member [default] PRS 5 - Presentation and disclosure <sub>Dischouse</sub> Discontinued operations [member] member PRS 5 - Presentation and disclosure <sub>Dischouse</sub> Disclosure of analysis of single amount of discontinued operations [line items] line items  Profit (loss) before tax  As 1.03 Equação PRS 8.23 Equação PRS 1.02 Equação PRS 8.25 Dischouse PRS 8.25	Disclosure of non-current assets held for sale and discontinued operations [text block]			
Disclosure of analysis of single amount of discontinued operations (table)  Continuing and discontinued operations [axis]  Continuing perations [member]  Disclosure of analysis of single amount of discontinued operations [line items]  Disclosure of analysis of single amount of discontinued operations [line items]  Profit (loss) before tax  Revenue  Revenue  Tax expense (income) relating to profit (loss) from ordinary activities of discontinued operations  Tax expense (income) relating to profit (loss) from ordinary activities of discontinued operations  A description, discontinued operation  A description of the discontinued operation of the discontinued operation  A description of the discontinued operation of the discontinued operation  A description of the discontinued operation of		text block	IPKS 5.33 b <sub>Disclosure</sub>	
Continuing operations [member] Disclosure of analysis of single amount of discontinued operations [line items]  Profit [loss] before tax  Revenue  Revenue  Tax expense [income] relating to profit [loss] from ordinary activities of discontinued operations  Tax expense [income] relating to profit [loss] from ordinary activities of discontinued operations  A described as a second discontinued operations  A described as a second discontinued operations [line items]  A described as a second discontinued operations  A described as a second discontinued operation and disclosure_length as 2.2 eschaper. IAS 1.102 esception.  IAS 1.102 esception.  IRSS 2.3 eschaper. IRSS 2.3 eschaper.  IRSS 2.3 eschaper	Disclosure of analysis of single amount of discontinued operations [table]			
Disclosure of analysis of single amount of discontinued operations [line items]  Profit (loss) before tax  X duration, confix  Revenue  Revenue  X duration, confix  X duration, confix  X duration, confix  X duration, confix  IRS 8.23 Equation, IRS 8.23 Equation, IRS 8.23 Equation, IRS 8.24 Equation, IRS 8.24 Equation, IRS 8.24 Equation, IRS 8.25 Equatio			IFRS 5 - Presentation and disclosure <sub>Disclosure</sub>	
Profit (loss) before tax  X duration, contail  IAS 1.105_Enumple. IRRS 8.23 Enumple. IAS 1.105_Enumple. IRRS 8.28 Page-place IRRS 5.33 to (Quadrature IRRS 8.28 Page-place IRRS 5.33 to (Quadrature IRRS 8.28 Page-place IRRS 5.33 to (Quadrature IRRS 8.28 age-place IRRS			IFRS 5 - Presentation and disclosure <sub>Disclosure</sub>	
FRS 8.28 Pagagate, FRS 5.33 b (Qiactorum   FRS 8.28 Pagagate, FRS 8.28 Pagagate, FRS 8.28 Pagagate   FRS 8.28 Pagagate, FRS 8.28 Pagagate   FRS 8.28 Pagagate, FRS 8.28 Pagagate   FRS 8.28 Pagagate, FRS 8.28 Pagagate, FRS 8.28 Pagagate   FRS 8.28 Pagagate, FRS 8.28 Pagagate   FRS 8.28 Pagagate, FRS 8.28 Pagagate, FRS 8.28 Pagagate   FRS 8.28 Pagagate,			IAS 1.103 <sub>Evernoles</sub> IFRS 8.23 <sub>Evernoles</sub> IAS 1.102 <sub>evernoles</sub>	
Revenue X duration, contail: IRSS 8.23 Requesture, IRRS 8.23 Requesture, IRRS 8.23 Regulatory, IRRS 8.23 Reportment, IRRS 8.23 Repor	Profit (loss) before tax	X duration, credit	IFRS 8.28 b <sub>Example</sub> , IFRS 5.33 b (i) <sub>Disclosure</sub>	
Revenue  X dustion, contail  HRS 8.23 a Byouldown; MS 1.10 Gample  LS 1.10 Gample  LS 1.10 Gample  HRS 8.23 a Byouldown; MS 1.10 Gample  LS 1.10 Gample  LS 1.10 Gample  LS 1.10 Gample  HRS 8.23 Byouldown; MS 1.20 Byouldown  LS 1.10 Gample  HRS 8.23 Byouldown; MS 1.20 Byouldown  LS 1.10 Gample  HRS 8.23 Byouldown; MS 1.20 Byouldown  LS 1.10 Gample  HRS 8.23 Byouldown; MS 1.20 Each Byouldown  LS 1.10 Gample  HRS 8.23 Byouldown; MS 1.20 Each Byouldown  LS 1.10 Gample  HRS 8.23 Byouldown; MS 1.20 Each Byouldown  HRS 8.23 Byouldown; MS 1.20 Each Byouldown  HRS 8.23 Byouldown; MS 1.10 Gample  HRS 8.23 Byo				
Tax expense (income) relating to profit (loss) from ordinary activities of discontinued operations  Tax expense (income) relating to profit (loss) from ordinary activities of discontinued operations  A duration, delite  Transport (loss) recognised on measurement to fair value less costs to sell or on disposal of assets or disposal groups constituting discontinued operation  Transport (loss) recognised on measurement to fair value less costs to sell or on disposal of assets or disposal groups constituting discontinued operation  Transport (loss) recognised on measurement to fair value less costs to sell or on disposal of assets or disposal groups constituting discontinued operation  Transport (loss) recognised on measurement to fair value less costs to sell or on disposal or disposal groups constituting disposal group	Revenue	X duration, credit	IFRS 8.23 a <sub>Disclosure</sub> , IAS 1.102 <sub>Example</sub> ,	
Tax expense (income) relating to profit (loss) from ordinary activities of discontinued operations  A distribution of the companies of the com			IAS 1.103 <sub>Example</sub> ,	
Gain (loss) recognised on measurement to fair value less costs to sell or on disposal of assets or disposal groups constituting discontinued operation  IFRS 5.33 b (iii) (Dasdonine		X duration, debit		
	Gain (loss) recognised on measurement to fair value less costs to sell or on disposal of assets or disposal groups constituting			
		X duration, debit	IFRS 5.33 b (iv) <sub>Disclosure</sub> , IAS 12.81 h (i) <sub>Disclosure</sub>	

Label	Туре	IFRS Reference	Additional AU Reference to IFRS elements	AU Reference
Profit (loss) from discontinued operations	X duration credit	IFRS 5.33 a <sub>Disclosure</sub> , IFRS 12.B12 b (vii) <sub>Disclosure</sub> ,		
Cash flows from continuing and discontinued operations [abstract]	A duration, credit	IAS 1.82 ea <sub>Disclosure</sub> ,IAS 1.98 e <sub>Disclosure</sub>		
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	X duration, debit X duration, debit	IFRS 5.33 c <sub>Disclosure</sub> IFRS 5.33 c <sub>Disclosure</sub>		
Net cash flows from (used in) operating activities	X duration	IAS 7.50 d <sub>Disclosure</sub> , IAS 7.10 <sub>Disclosure</sub>		
Cash flows from (used in) investing activities [abstract]  Net cash flows from (used in) investing activities, continuing operations	X duration, debit	IFRS 5.33 c <sub>Disclosure</sub>		
Net cash flows from (used in) investing activities, discontinued operations	X duration, debit	IFRS 5.33 c <sub>Disclosure</sub>		
Net cash flows from (used in) investing activities  Cash flows from (used in) financing activities [abstract]	X duration, debit	IAS 7.10 <sub>Disclosure</sub> , IAS 7.50 d <sub>Disclosure</sub>		
Net cash flows from (used in) financing activities, continuing operations	X duration, debit	IFRS 5.33 c <sub>Disclosure</sub>		
Net cash flows from (used in) financing activities, discontinued operations  Net cash flows from (used in) financing activities	X duration, debit	IFRS 5.33 c <sub>Disclosure</sub> IAS 7.50 d <sub>Disclosure</sub> IAS 7.10 <sub>Disclosure</sub>		
Increase (decrease) in cash and cash equivalents, discontinued operations	X duration, debit	IFRS 5.33 c <sub>Common practice</sub>		
Income from continuing operations attributable to owners of parent  Income from discontinued operations attributable to owners of parent	X duration, credit X duration, credit	IFRS 5.33 d <sub>Disclosure</sub> IFRS 5.33 d <sub>Disclosure</sub>		
Profit (loss) from continuing operations attributable to non-controlling interests	X duration, credit	IFRS 5.33 d <sub>Example</sub> , IFRS 5 - Example 11 <sub>Example</sub>		
Profit (loss) from discontinued operations attributable to non-controlling interests  Explanation of nature and adjustments to amounts previously presented in discontinued operations	X duration, credit text	IFRS 5 - Example 11 <sub>Example</sub> , IFRS 5.33 d <sub>Example</sub> IFRS 5.35 <sub>Disclosure</sub>		
Description of non-current asset or disposal group held for sale which were sold or reclassified	text	IFRS 5.41 a <sub>Disclosure</sub>		
Explanation of facts and circumstances of sale or reclassification and expected disposal, manner and timing  Gains (losses) on subsequent increase in fair value less costs to sell not in excess of recognised cumulative impairment loss or write-down	text  X duration, credit	IFRS 5.41 b <sub>Disclosure</sub>		
to fair value less costs to sell  Description of segment in which non-current asset or disposal group held for sale is presented	X duration, credit text	IFRS 5.41 d <sub>Disclosure</sub> IFRS 5.41 d <sub>Disclosure</sub>		
Explanation of effect of changes in plan to sell non-current asset or disposal group held for sale on results of operations for current period		IFRS 5.42 <sub>Disclosure</sub>		
Explanation of effect of changes in plan to sell non-current asset or disposal group held for sale on results of operations for prior period	text	IFRS 5.42 <sub>Disclosure</sub>		
Description of changes in plan to sell non-current asset or disposal group held for sale	text	IFRS 5.42 <sub>Disclosure</sub>		
[826380] Notes - Inventories	text block	IAS 2 - Disclosure <sub>Disclosure</sub>		
Disclosure of inventories [text block]  Description of accounting policy for measuring inventories [text block]	text block text block	IAS 2 - Disclosure IAS 2.36 a <sub>Disclosure</sub>		
Description of inventory cost formulas	text	IAS 2.36 a <sub>Disclosure</sub>		
Inventories, at fair value less costs to sell Inventories, at net realisable value	X instant, debit X instant, debit	IAS 2.36 c <sub>Disclosure</sub> IAS 2.36 <sub>Common practice</sub>		
Inventory write-down	X duration	IAS 2.36 e <sub>Disclosure</sub> , IAS 1.98 a <sub>Disclosure</sub>		
Reversal of inventory write-down  Description of circumstances leading to reversals of inventory write-down	X duration text	IAS 2.36 f <sub>Disclosure</sub> , IAS 1.98 a <sub>Disclosure</sub> IAS 2.36 g <sub>Disclosure</sub>		
Cost of inventories recognised as expense during period	X duration, debit	IAS 2.36 d <sub>Disclosure</sub>		
Inventories pledged as security for liabilities  Disclosure of additional information by not-for-profit entities in relation to inventories (text block)	X instant, debit text block	IAS 2.36 h <sub>Dischosure</sub>		AASB 102.Aus36.1
Description of accounting policies adopted in measuring inventories held for distribution, including cost formula used [text block]	text block			AASB 102.Aus36.1(a)
Disclosure of total carrying amount of inventories held for distribution and carrying amount in classifications appropriate to entity	text block			AASB 102.Aus36.1(b)
Inventories held for distribution recognised as expense during period	Xduration, debit			AASB 102.Aus36.1(c)
Write-down of inventories held for distribution recognised as expense during period	Xduration			AASB 102.Aus36.1(d)
Reversal of any write-down that is recognised as reduction in amount of inventories held for distribution recognised as expense in period				AASB 102.Aus36.1(e)
Description of circumstances or events that led to reversal of write-down of inventories held for distribution [text block]	text block			AASB 102.Aus36.1(f)
Inventories held for distribution pledged as security for liabilities  Description of basis on which any loss of service potential of inventories held for distribution is assessed, or bases when more than one	Xduration, debit text block			AASB 102.Aus36.1(g) AASB 102.Aus36.1(h)
basis is used [text block]	tent block			7955 102.74350.2(1)
[827570] Notes - Other provisions, contingent liabilities and contingent assets  Disclosure of other provisions, contingent liabilities and contingent assets (text block)	text block	IAS 37 - Disclosure <sub>Disclosure</sub>		
Disclosure of other provisions [text block]	text block	IAS 37.84 <sub>Disclosure</sub>		
Disclosure of other provisions (text block)  Disclosure of other provisions (abstract)  Disclosure of other provisions (table)	text block table	IAS 37.84 <sub>Disclosure</sub> IAS 37.84 <sub>Disclosure</sub>		
Disclosure of other provisions (labstract) Disclosure of other provisions (table) Classes of other provisions (axis)	table axis	IAS 37.84 <sub>Dischoure</sub> IAS 37.84 <sub>Dischoure</sub>		
Disclosure of other provisions [abstract]  Disclosure of other provisions [table]  Classes of other provisions [axis]  Other provisions [member]	table axis member [default]	IAS 37.84Dischoure IAS 37.84Dischoure IAS 37.84Dischoure		
Disclosure of other provisions [labstract]  Disclosure of other provisions [table]  Classes of other provisions [axis]  Other provisions [member]  Warranty provision [member]	table axis member [default] member	IAS 37.84Dachouse IAS 37.84Dachouse IAS 37.84Dachouse IAS 37.84Dachouse IAS 37.87Example, IAS 37 - Example 1 Warranties <sub>Example</sub>		
Disclosure of other provisions (labstract)  Disclosure of other provisions (table)  Classes of other provisions [axis]  Other provisions [member]  Warranty provision [member]  Restructuring provision [member]	table axis member [default] member member	IAS 37.840nichome IAS 37.840nichome IAS 37.840nichome IAS 37.87.0nichome IAS 37.76.0nimple. IAS 37 - Example 1 Warranties <sub>Conspile</sub> IAS 37.76.0nimple IAS 37.70.0nimple 10 A court case <sub>Conspile</sub>		
Disclosure of other provisions [abstract]  Disclosure of other provisions [table]  Classes of other provisions [axis]  Other provisions [member]  Warranty provision [member]  Restructuring provision [member]  Legal proceedings provision [member]	table axis member [default] member member	IAS 37.840 <sub>tacknown</sub> IAS 37.840 <sub>tacknown</sub> IAS 37.840 <sub>tacknown</sub> IAS 37.87 <sub>Enample</sub> , IAS 37 - Example 1 Warranties <sub>Enample</sub> IAS 37.70 <sub>Enample</sub> IAS 37.70 <sub>Enample</sub> IAS 37.70 <sub>Enample</sub>		
Disclosure of other provisions [abstract]  Disclosure of other provisions [table]  Classes of other provisions [axis]  Other provisions [member]  Warranty provision [member]  Restructuring provision [member]	table axis member [default] member member	IAS 37.84Dischours IAS 37.84Dischours IAS 37.84Dischours IAS 37.84Dischours IAS 37.87Example IAS 37 - Example I Warranties <sub>Example</sub> IAS 37.87Example IAS 37 - Example IAS 37.87Example IAS 37.87Example IAS 37.87Example IAS 37.87Example IAS 37.87Example		
Disclosure of other provisions [abstract]  Disclosure of other provisions [table]  Classes of other provisions [axis]  Other provisions [member]  Warranty provision [member]  Restructuring provision [member]  Legal proceedings provision [member]	table axis member [default] member member	IAS 37.84 <sub>Dischorer</sub> IAS 37.84 <sub>Dischorer</sub> IAS 37.84 <sub>Dischorer</sub> IAS 37.84 <sub>Dischorer</sub> IAS 37.87 <sub>Eample</sub> . IAS 37 - Example 1 Warranties <sub>Cample</sub> . IAS 37.70 <sub>Eample</sub> IAS 37.70 <sub>Eample</sub> IAS 37.75 <sub>Eample</sub> IAS 37.8 <sub>Eampl</sub>		
Disclosure of other provisions (labtract)  Disclosure of other provisions (table)  Classes of other provisions [axis]  Other provisions [member]  Warranty provision [member]  Restructuring provision [member]  Legal proceedings provision [member]  Refunds provision [member]	table axis member [default] member member member	IAS 37.840m/mme IAS 37.840m/mme IAS 37.840m/mme IAS 37.840m/mme IAS 37.75mmple. IAS 37 - Example 1 Warranties <sub>Quample</sub> IAS 37.75mmple IAS 37.		
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Disclosure of other provisions [abstract] Disclosure of other provisions [table] Classes of other provisions [axis] Other provisions [member] Warranty provision [member] Restructuring provision [member] Legal proceedings provision [member] Refunds provision [member] Onerous contracts provision [member] Provision for decommissioning, restoration and rehabilitation costs [member] Other environment related provision [member]	table axis member [default] member member member member member member member member member	IAS 37.840m/mmr IAS 37.840m/mmr IAS 37.840m/mmr IAS 37.840m/mmr IAS 37.871mmple IAS 37.761mmple IAS 37.761mmpl		
Disclosure of other provisions [abstract]  Disclosure of other provisions [table]  Classes of other provisions [axis]  Other provisions [member]  Warranty provision [member]  Restructuring provision [member]  Legal proceedings provision [member]  Refunds provision [member]  Onerous contracts provision [member]  Provision for decommissioning, restoration and rehabilitation costs [member]  Other environment related provision [member]  Provision for credit commitments [member]  Provision for credit commitments [member]  Miscellaneous other provisions [member]  Miscellaneous other provisions [member]	table axis member [default] member member member member member member member member	IAS 37.84m/meme IAS 37.84m/meme IAS 37.84m/meme IAS 37.84m/meme IAS 37.84m/meme IAS 37.70m/meme IAS 37.70m/memememe IAS 37.70m/memememe IAS 37.70m/mememememe IAS 37.70m/memememememememememememememememememem		
Disclosure of other provisions [abstract]  Disclosure of other provisions [table]  Classes of other provisions [axis]  Other provisions [member]  Waranty provision [member]  Restructuring provision [member]  Legal proceedings provision [member]  Refunds provision [member]  Onerous contracts provision [member]  Provision for decommissioning, restoration and rehabilitation costs [member]  Other environment related provision [member]  Provision for credit commitments [member]  Provision for taxes other than income tax [member]  Miscellaneous other provisions [member]  Disclosure of other provisions [line items]	table axis member [default] member	IAS 37.840m/chore IAS 37.810m/chore IAS 37.70m/chore IAS 37.70m/chore IAS 37.810m/chore IAS 37.840m/chore IAS 37.840m/ch		
Disclosure of other provisions [labstract]  Disclosure of other provisions [table]  Classes of other provisions [axis]  Other provisions [member]  Warranty provision [member]  Restructuring provision [member]  Legal proceedings provision [member]  Refunds provision [member]  Onerous contracts provision [member]  Provision for decommissioning, restoration and rehabilitation costs [member]  Other environment related provision [member]  Provision for credit commitments [member]  Provision for taxes other than income tax [member]  Miscellaneous other provisions [member]  Disclosure of other provisions [line items]  Reconciliation of changes in other provisions [abstract]  Other provisions at beginning of period	table axis member [default] member	IAS 37.840m/chore IAS 37.810m/chore IAS 37.70m/chore IAS 37.70m/chore IAS 37.810m/chore IAS 37.840m/chore IAS 37.840m/ch		
Disclosure of other provisions (labstract)  Disclosure of other provisions (table)  Classes of other provisions (axis)  Other provisions (member)  Warranty provision (member)  Restructuring provision (member)  Legal proceedings provision (member)  Refunds provision (member)  Onerous contracts provision (member)  Provision for decommissioning, restoration and rehabilitation costs (member)  Other environment related provision (member)  Provision for credit commitments (member)  Provision for taxes other than income tax (member)  Miscellaneous other provisions (member)  Disclosure of other provisions (line items)  Reconciliation of changes in other provisions (abstract)  Other provisions at beginning of period  Changes in other provisions at beginning of period	table axis member [default] member line items	IAS 37.84m/memer IAS 37.84m/memer IAS 37.84m/memer IAS 37.84m/memer IAS 37.84m/memer IAS 37.84m/memer IAS 37.70m/memer IAS 37		
Disclosure of other provisions [abstract]  Disclosure of other provisions [table]  Classes of other provisions [axis]  Other provisions [member]  Warranty provision [member]  Restructuring provision [member]  Legal proceedings provision [member]  Refunds provision [member]  Onerous contracts provision [member]  Provision for decommissioning, restoration and rehabilitation costs [member]  Other environment related provision [member]  Provision for cedit commitments [member]  Provision for taxes other than income tax [member]  Miscellaneous other provisions [member]  Disclosure of other provisions [member]  Disclosure of other provisions [labstract]  Other provisions at beginning of period  Changes in other provisions [abstract]  Additional provisions, other provisions [abstract]  New provisions, other provisions	table axis member [default] member Me	IAS 37.84 Dachouse IAS 37.84 Dachouse IAS 37.84 Dachouse IAS 37.85 Dample I Warranties Vanagle IAS 37.87 Example I A Court Case Paumple IAS 37.70 Example IAS 37.7 Example I A Court Case Paumple IAS 37.8 Example		
Disclosure of other provisions [labstract]  Disclosure of other provisions [table]  Classes of other provisions [member]  Warranty provision [member]  Restructuring provision [member]  Legal proceedings provision [member]  Refunds provision [member]  Refunds provision [member]  Onerous contracts provision [member]  Provision for decommissioning, restoration and rehabilitation costs [member]  Provision for decomminents [member]  Provision for credit commitments [member]  Provision for traces other than income tax [member]  Provision for traces other than income tax [member]  Miscellaneous other provisions [member]  Disclosure of other provisions [ine items]  Reconciliation of changes in other provisions [abstract]  Other provisions at beginning of period  Changes in other provisions [abstract]  Additional provisions, other provisions [abstract]  New provisions, other provisions [abstract]  New provisions, other provisions	table axis member [default] member x member member member x member member x member mem	IAS 37.84 Dachane IAS 37.84 Dachane IAS 37.84 Dachane IAS 37.85 Dample I Warranties Polample IAS 37.05 Dample I Warranties Polample IAS 37.05 Dample IAS 37.05		
Disclosure of other provisions [abstract]  Disclosure of other provisions [table]  Classes of other provisions [axis]  Other provisions [member]  Warranty provision [member]  Restructuring provision [member]  Legal proceedings provision [member]  Refunds provision [member]  Onerous contracts provision [member]  Provision for decommissioning, restoration and rehabilitation costs [member]  Other environment related provision [member]  Provision for cedit commitments [member]  Provision for taxes other than income tax [member]  Miscellaneous other provisions [member]  Disclosure of other provisions [member]  Disclosure of other provisions [labstract]  Other provisions at beginning of period  Changes in other provisions [abstract]  Additional provisions, other provisions [abstract]  New provisions, other provisions	table axis member [default] member Me	IAS 37.84 Dischoure IAS 37.84 Dischoure IAS 37.85 Dischoure IAS 37.85 Dischoure IAS 37.85 Dischoure IAS 37.6 Example I AS 37 - Example I Warranties Vicanaple IAS 37.6 Example IAS 37.6 Example I AS 37 - Example I AS 37.7 Example IAS 37.6 Example I AS 18.7 Example IAS 37.8 Example I AS 18.7 Example IAS 37.8 Filample IA		
Disclosure of other provisions [table] Disclosure of other provisions [table] Classes of other provisions [axis] Other provisions [member] Warranty provision [member] Restructuring provision [member] Legal proceedings provision [member] Refunds provision [member] Refunds provision [member] Onerous contracts provision [member] Provision for decommissioning, restoration and rehabilitation costs [member] Provision for decommissioning, restoration and rehabilitation costs [member] Provision for credit commitments [member] Provision for credit commitments [member] Provision for credit commitments [member] Provision for taxes other than income tax [member] Miscellaneous other provisions [member] Disclosure of other provisions [line items] Reconciliation of changes in other provisions [abstract] Other provisions at beginning of period Changes in other provisions [abstract] Additional provisions, abstract] New provisions, other provisions Increase in existing provisions, other provisions Total additional provisions, other provisions Acquisitions through business combinations, other provisions Provisions, ed., other provisions	table axis member [default] member Me	IAS 37.84 Dischouse IAS 37.84 Dischouse IAS 37.85 Dischouse IAS 37.85 Dischouse IAS 37.85 Dischouse IAS 37.87 Example I Warranties (Complete I Warranties (Complete I Warranties (Complete I Warranties I Was 37.87 Example I O A court case (Complete I Was 37.87 Example I O A court case (Complete I Was 37.87 Example I O A Court Case (Complete I Was 37.87 Example I Was 37.87 Example Expirity date 2019-01-01 IAS 37.85 Tase (Complete I Was 37.87 Example I Was 37.87 Example I Was 37.87 Example I Was 37.87 Example I Was 37.88 Exa		
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Disclosure of other provisions (table)  Classes of other provisions (table)  Classes of other provisions (member)  Warranty provision (member)  Restructuring provision (member)  Legal proceedings provision (member)  Refunds provision (member)  Refunds provision (member)  Refunds provision (member)  Onerous contracts provision (member)  Provision for decommissioning, restoration and rehabilitation costs (member)  Onerous contracts provision (member)  Provision for decommissioning, restoration and rehabilitation costs (member)  Other environment related provision (member)  Provision for credit commitments (member)  Provision for credit commitments (member)  Miscellaneous other provisions (member)  Disclosure of other provisions (line items)  Reconciliation of changes in other provisions (member)  Other provisions at beginning of period  Changes in other provisions, other provisions (abstract)  Additional provisions, other provisions (abstract)  New provisions, other provisions  Increase in existing provisions, other provisions  Acquisitions through business combinations, other provisions  Provision used, other provisions  Usused provision reserved, other provisions  Increase (decrease) through change in discount rate, other provisions  Increase (decrease) through change in discount rate, other provisions  Increase (decrease) through transfer and other changes, other provisions  Decrease through loss of control of subsidiary, other provisions  Decrease through loss of control of subsidiary, other provisions  Other provisions at end of period  Description of nature of obligation, other provisions  Decrease through transfer to liabilities included in disposal groups classified as held for sale, other provisions  Decrease through transfer to liabilities included in disposal groups classified as held for sale, other provisions  Other provisions at end of period  Description of nature of obligation, other provisions  Description of nature of obligation, other provisions  Description of nature of obligation, other provi	table axis member [default] member ine items  X totan, outil X duration, outil X mount, dutil X moun	IAS 37.84 Dischouse IAS 37.84 Dischouse IAS 37.85 Example I Warranties (Spangle IAS 37.85 Example IAS		
Disclosure of other provisions [abstract]  Classes of other provisions [assis]  Other provisions [member]  Warranty provision [member]  Restructuring provision [member]  Restructuring provision [member]  Refunds provision [member]  Onerous contracts provision [member]  Provision for decommissioning, restoration and rehabilitation costs [member]  Provision for decommissioning, restoration and rehabilitation costs [member]  Provision for credit commitments [member]  Provision for credit commitments [member]  Provision for treats other than income tax [member]  Miscellaneous other provisions [member]  Disclosure of other provisions [me items]  Reconciliation of changes in other provisions [member]  Other provision at beginning of period  Changes in other provisions, there provisions [abstract]  Additional provisions, other provisions  Increase in existing provisions, other provisions  Increase in existing provisions, other provisions  Increase in existing provisions, other provisions  Acquisitions through business combinations, other provisions  Provision used, other provisions  Increase (faccrease) through shape in discount rate, other provisions  Increase (faccrease) through lange in discount rate, other provisions  Increase (faccrease) through lange in discount rate, other provisions  Increase (faccrease) through thange in discount rate, other provisions  Decrease through lass of control of subsidiary, other provisions  Increase (faccrease) through shape in discount rate, other provisions  Decrease through provisions of control of subsidiary, other provisions  Decrease through provisions of control of subsidiary, other provisions  Decrease through provisions of control of subsidiary, other provisions  Decrease through provisions of control of subsidiary, other provisions  Decrease through provisions of control of subsidiary, other provisions  Decrease through provisions of control of subsidiary, other	table axis member [default] member x A daratian, condit x M mattan, data texx texx texx texx texx texx texx t	IAS 37.84 Dischouse IAS 37.84 Dischouse IAS 37.85 Dischouse IAS 37.86 Dischouse IAS 37.84 Dischouse IAS 37.85 Dischouse IAS 37.86 Dischouse IAS 37.86 Dischouse IAS 37.86 Dischouse IAS 37.86 Dischouse IAS 37.87 Dischouse IAS 37.88 Dischouse IAS 37		
Disclosure of other provisions [abstract]  Disclosure of other provisions [table]  Classes of other provisions [tameber]  Warranty provision [member]  Restructuring provision [member]  Restructuring provision [member]  Refunds provision [member]  Refunds provision [member]  Refunds provision [member]  Onerous contracts provision [member]  Provision for decommissioning, restoration and rehabilitation costs [member]  Provision for credit commitments [member]  Disclosure of other provisions [imember]  Reconciliation of changes in other provisions [member]  Disclosure of other provisions [imember]  Reconciliation of changes in other provisions [abstract]  Other provisions as teginning of period  Changes in other provisions, other provisions  Increase in existing provisions, other provisions  Increase in existing provisions, other provisions  Acquisitions through business combinations, other provisions  Increase in existing provisions, other provisions  Increase through adjustments arising from passage of time, other provisions  Increase (decrease) through change in discount rate, other provisions  Increase (decrease) brough change in discount rate, other provisions  Increase (decrease) brough transfer and other changes, other provisions  Decrease through basiners on ther provisions  Decrease through through transfer and other changes, other provisions  Decrease through through transfer and other changes, other provisions  Decrease (decrease) brough the provisions  Decrease (decrease) brough through transfer and other changes, other provisions  Decrease (decrease) brough through transfer and other changes, other provisions  Decrease (decrease) through transfer on tabilities included in disposal groups classified as held for sale, other provisions  Decrease through transfer to liabilities included in dispo	table axis member [default] member ine items  X instan, contit X duration, cont	IAS 37.84 Dischouse IAS 37.85 Dischouse IAS 37.84 Dischouse IAS 37.85 Dischouse IAS 37.85 Dischouse IAS 37.86 Dischouse IAS 37.85 Dischouse IAS 37		
Disclosure of other provisions [abstract]  Classes of other provisions [ass]  Other provisions [member]  Restructuring provision [member]  Restructuring provision [member]  Restructuring provision [member]  Refunds provision [member]  Refunds provision [member]  Refunds provision [member]  Refunds provision [member]  Onerous contracts provision [member]  Provision for decommissioning, restoration and rehabilitation costs [member]  Provision for decommissioning, restoration and rehabilitation costs [member]  Provision for credit commitments [member]  Provision for credit commitments [member]  Provision for treath commitments [member]  Provision for treath commitments [member]  Provision for traces other than income tax [member]  Miscellaneous other provisions [member]  Disclosure of other provisions [member]  Reconciliation of changes in other provisions [abstract]  Other provisions at beginning of period  Changes in other provisions, other provisions [abstract]  Additional provisions, other provisions  Increase in existing provisions, other provisions  Increase in existing provisions, other provisions  Increase in existing provisions, other provisions  Acquisitions through business combinations, other provisions  Provision used, other provisions  Increase (facerase) through singe in discount rate, other provisions  Increase (facerase) through ere exchange differences, other provisions  Increase (facerase) through rainer for labalities included in disposal groups classified as held for sale, other provisions  Decrease through loss of control of subsidiary, other provisions  Decrease through loss of control of subsidiary, other provisions  Decrease through loss of control of subsidiary, other provisions  Decrease through loss of control of subsidiary, other provisions  Decrease through loss of control of subsidiary, other provisions  Decrease through loss of control of subsidiary, other provisions  Decrease through loss of control of subsidiary, other provisions  Decrease through loss of control of subsidiary, ot	table axis member [default] member x A daratian, condit x M mattan, data texx texx texx texx texx texx texx t	IAS 37.84 Dischouse IAS 37.84 Dischouse IAS 37.85 Dischouse IAS 37.86 Dischouse IAS 37.84 Dischouse IAS 37.85 Dischouse IAS 37.86 Dischouse IAS 37.86 Dischouse IAS 37.86 Dischouse IAS 37.86 Dischouse IAS 37.87 Dischouse IAS 37.88 Dischouse IAS 37		

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Label	Туре	IFRS Reference	Additional AU Reference to IFRS elements
Contingent liability arising from post-employment benefit obligations [member]	member	IAS 19.152 <sub>Disclosure</sub>	irns elements
Other contingent liabilities [member]	member	IAS 37.88 <sub>Example</sub>	
Disclosure of contingent liabilities [line items]  Description of nature of obligation, contingent liabilities	line items text	IAS 37.86 <sub>Disclosure</sub>	
Explanation of estimated financial effect of contingent liabilities	text	IAS 37.86 a <sub>Disclosure</sub>	
Estimated financial effect of contingent liabilities  Explanation of possibility of reimbursement, contingent liabilities	X instant text	IAS 37.86 a <sub>Disclosure</sub> IAS 37.86 c <sub>Disclosure</sub>	
Indication of uncertainties of amount or timing of outflows, contingent liabilities		IAS 37.86 b <sub>Disclosure</sub>	
Description of nature of contingent assets	text	IAS 37.89 <sub>Disclosure</sub>	
Explanation of estimated financial effect of contingent assets  Estimated financial effect of contingent assets		IAS 37.89 <sub>Disclosure</sub> IAS 37.89 <sub>Disclosure</sub>	
Information about contingent assets that disclosure is not practicable	text	IAS 37.91 <sub>Disclosure</sub>	
Information about contingent liabilities that disclosure is not practicable		IAS 37.91 <sub>Disclosure</sub> IAS 37.92 <sub>Disclosure</sub>	
Explanation of general nature of dispute and of reason for non-disclosure of information regarding provision  Explanation of general nature of dispute and of reason for non-disclosure of information regarding contingent liability	text	IAS 37.92Disclosure	
Explanation of general nature of dispute and of reason for non-disclosure of information regarding contingent asset		IAS 37.92 <sub>Disclosure</sub>	
[831150] Notes - Revenue from contracts with customers	text	IAS 57.92Dischoure	
Disclosure of revenue from contracts with customers [text block]	text block	IFRS 15 - Presentation <sub>Disclosure</sub> ,IFRS 15 -	
Contract assets [abstract]		Disclosure <sub>Disclosure</sub>	
Non-current contract assets	X instant, debit	IFRS 15.105 <sub>Disclosure</sub>	
Current contract assets Total contract assets	X instant, debit X instant, debit	IFRS 15.105 <sub>Disclosure</sub> IFRS 15.105 <sub>Disclosure</sub> , IFRS 15.116 a <sub>Disclosure</sub>	
Contract liabilities [abstract]		Dischwere 110 15-110 Dischwere	
Non-current contract liabilities  Current contract liabilities	X instant, credit	IFRS 15.105 <sub>Disclosure</sub>	
Total contract liabilities	X instant, credit X instant, credit	IFRS 15.105 <sub>Disclosure</sub> IFRS 15.116 a <sub>Disclosure</sub> , IFRS 15.105 <sub>Disclosure</sub>	
Receivables from contracts with customers [abstract]			
Non-current receivables from contracts with customers  Current receivables from contracts with customers	X instant, debit X instant, debit	IFRS 15.105 <sub>Disclosure</sub> IFRS 15.105 <sub>Disclosure</sub>	
Total receivables from contracts with customers	X instant, debit	IFRS 15.105 <sub>Disclosure</sub> , IFRS 15.116 a <sub>Disclosure</sub>	
Revenue from contracts with customers	X duration, credit	IFRS 15.114 <sub>Disclosure</sub> , IFRS 15.113 a <sub>Disclosure</sub>	
Impairment loss on receivables or contract assets arising from contracts with customers  Disclosure of disaggregation of revenue from contracts with customers [text block]	X daration, debit text block	IFRS 15.113 b <sub>Disclosure</sub> IFRS 15.114 <sub>Disclosure</sub>	
Disclosure of disaggregation of revenue from contracts with customers [abstract]			
Disclosure of disaggregation of revenue from contracts with customers [table]  Products and services [axis]	table axis	IFRS 15.114 <sub>Disclosure</sub> IFRS 8.32 <sub>Disclosure</sub> , IFRS 15.B89 a <sub>Example</sub>	
Products and services [axis] Products and services [member]		IFRS 8.32 <sub>Disclosure</sub> , IFRS 15.B89 a <sub>Example</sub>	
Geographical areas (axis)	axis	Effective 2021-01-01 IFRS 17.96 b <sub>Example</sub> , IFRS 8.33 <sub>Disclosure</sub>	
seagraphica areas (una)		, IFRS 15.B89 $b_{Example}$ , IAS 19.138 $a_{Example}$	
Geographical areas (member)	member [default]	Effective 2021-01-01 IFRS 17.96 b <sub>Example</sub> , IFRS 8.33 <sub>Disclosure</sub> , IFRS 15.B89 b <sub>Example</sub> , IAS 19.138 a <sub>E</sub>	
		xample	
Markets of customers [axis]  Markets of customers (member)	axis member [default]	IFRS 15.B89 c <sub>Example</sub> IFRS 15.B89 c <sub>Example</sub>	
Types of customers [axis]	axis	IFRS 15.B89 c <sub>Example</sub>	
Types of customers [member]	member [default]	IFRS 15.B89 CExample	
Government customers [member] Non-government customers [member]	member member	IFRS 15.B89 c <sub>Example</sub> IFRS 15.B89 c <sub>Example</sub>	
Types of contracts [axis]	axis	Effective 2021-01-01 IFRS 17.96 a <sub>Example</sub>	
		,IFRS 15.B89 d <sub>Example</sub> Effective 2021-01-01 IFRS 17.96 a <sub>Example</sub>	
Types of contracts [member]	member [default]	,IFRS 15.B89 d <sub>Example</sub>	
Fixed-price contracts [member] Time-and-materials contracts [member]	member member	IFRS 15.B89 d <sub>Example</sub> IFRS 15.B89 d <sub>Example</sub>	
Contract duration [axis]	axis	IFRS 15.B89 e <sub>Example</sub>	
Contract duration (member] Short-term contracts (member)	member [default] member	IFRS 15.B89 e <sub>Example</sub> IFRS 15.B89 e <sub>Example</sub>	
Long-term contracts [member]	member	IFRS 15.B89 e <sub>Example</sub>	
Timing of transfer of goods or services [axis] Timing of transfer of goods or services [member]	axis member [default]	IFRS 15.B89 f <sub>Example</sub> IFRS 15.B89 f <sub>Example</sub>	
Goods or services transferred at point in time [member]	member [detault]	IFRS 15.B89 f <sub>Example</sub>	
Goods or services transferred over time [member]	member	IFRS 15.B89 f <sub>Example</sub>	
Sales channels [axis] Sales channels [member]	axis member [default]	IFRS 15.B89 g <sub>Example</sub> IFRS 15.B89 g <sub>Example</sub>	
Goods sold directly to consumers [member]	member	IFRS 15.B89 g <sub>Example</sub>	
Goods sold through intermediaries [member]	member	IFRS 15.B89 g <sub>Example</sub> IFRS 8.23 <sub>Disclosure</sub> , Effective 2021-01-	
Segments (axis)	axis	01 IFRS 17.96 c <sub>Example</sub> , IAS 36.130 d (ii) <sub>Disclosure</sub> ,	
		IAS 19.138 d <sub>Examples</sub> IFRS 15.115 <sub>Disclosure</sub> Effective 2021-01-01 IFRS 17.96 c <sub>Examples</sub>	
Segments [member]	member [default]	IFRS 8.28 <sub>Disclosure</sub> , IAS 36.130 d (ii) <sub>Disclosure</sub> ,	
		IAS 19.138 d <sub>Examples</sub> IFRS 15.115 <sub>Disclosure</sub> IFRS 8.23 <sub>Disclosure</sub> , Effective 2021-01-	
Reportable segments [member]	member	01 IFRS 17.96 c <sub>Example</sub> , IAS 19.138 d <sub>Example</sub> , IFRS 15.115 <sub>Disclosure</sub>	
All other segments [member]	member	IFRS 8.16 <sub>Disclosure</sub> IFRS 15.115 <sub>Disclosure</sub>	
Disclosure of disaggregation of revenue from contracts with customers [line items]	line items	TITO 15 114 TITO	
Revenue from contracts with customers  Information about relationship between disclosure of disaggregated revenue from contracts with customers and revenue information for	X duration, credit text block	IFRS 15.114 <sub>Disclosure</sub> , IFRS 15.113 a <sub>Disclosure</sub> IFRS 15.115 <sub>Disclosure</sub>	
reportable segments (text block) Contract assets at beginning of period	X instant, debit	IFRS 15.115 <sub>Disclosure</sub> IFRS 15.105 <sub>Disclosure</sub> , IFRS 15.116 a <sub>Disclosure</sub>	
Contract assets at end of period	X instant, debit	IFRS 15.105 <sub>Disclosure</sub> , IFRS 15.116 a <sub>Disclosure</sub>	
Contract liabilities at beginning of period	X instant, credit	IFRS 15.116 a <sub>Disclosure</sub> , IFRS 15.105 <sub>Disclosure</sub>	
Contract liabilities at end of period  Receivables from contracts with customers at beginning of period	X instant, credit X instant, debit	IFRS 15.116 a <sub>Disclosure</sub> , IFRS 15.105 <sub>Disclosure</sub> IFRS 15.105 <sub>Disclosure</sub> , IFRS 15.116 a <sub>Disclosure</sub>	
Receivables from contracts with customers at end of period	X instant, debit	IFRS 15.105 <sub>Disclosure</sub> , IFRS 15.116 a <sub>Disclosure</sub>	
Revenue that was included in contract liability balance at beginning of period  Revenue from performance obligations satisfied or partially satisfied in previous periods	X duration, credit X duration, credit	IFRS 15.116 b <sub>Disclosure</sub> IFRS 15.116 c <sub>Disclosure</sub>	
Explanation of how timing of satisfaction of performance obligations relates to typical timing of payment	A duration, credit text	IFRS 15.117 Disclosure	
Explanation of effect that timing of satisfaction of performance obligations and typical timing of payment have on contract assets and contract liabilities [text block]	text block	IFRS 15.117 <sub>Disclosure</sub>	
Explanation of significant changes in contract assets and contract liabilities [text block]	text block	IFRS 15.118 <sub>Disclosure</sub>	
Increase through business combinations, contract assets Increase (decrease) through cumulative catch-up adjustments to revenue, contract assets	X duration, debit	IFRS 15.118 a <sub>Example</sub> IFRS 15.118 b <sub>Example</sub>	
Increase (decrease) through cumulative catch-up adjustments to revenue arising from change in measure of progress, contract	X duration, debit X duration, debit	IFRS 15.118 b <sub>Example</sub> IFRS 15.118 b <sub>Example</sub>	
assets Increase (decrease) through cumulative catch-up adjustments to revenue arising from change in estimate of transaction price,			
contract assets	X duration, debit	IFRS 15.118 b <sub>Example</sub>	
Increase (decrease) through cumulative catch-up adjustments to revenue arising from contract modification, contract assets	X duration, debit	IFRS 15.118 b <sub>Example</sub>	
Decrease through impairment, contract assets  Decrease through right to consideration becoming unconditional, contract assets	X duration, credit X duration, credit	IFRS 15.118 c <sub>Example</sub> IFRS 15.118 d <sub>Example</sub>	
Increase through business combinations, contract liabilities	X duration, credit	IFRS 15.118 a <sub>Example</sub>	
Increase (decrease) through cumulative catch-up adjustments to revenue, contract liabilities  Increase (decrease) through cumulative catch-up adjustments to revenue arising from change in measure of progress, contract	X duration, credit	IFRS 15.118 b <sub>Example</sub>	
liabilities	X daration, credit	IFRS 15.118 b <sub>Example</sub>	
Increase (decrease) through cumulative catch-up adjustments to revenue arising from change in estimate of transaction price, contract liabilities	X duration, credit	IFRS 15.118 b <sub>Example</sub>	
Increase (decrease) through cumulative catch-up adjustments to revenue arising from contract modification, contract liabilities	X duration, credit	IFRS 15.118 b <sub>Example</sub>	
Decrease through performance obligation being satisfied, contract liabilities	X duration, debit	IFRS 15.118 e <sub>Example</sub>	
Disclosure of performance obligations [text block]  Disclosure of performance obligations [abstract]	text block	IFRS 15.119 <sub>Disclosure</sub>	
		TTDG 15 110	
Disclosure of performance obligations [table]	table	IFRS 15.119 <sub>Disclosure</sub>	
Disclosure of performance obligations (table) Performance obligations (axis) Performance obligations (member)	axis member [default]	IFRS 15.119 <sub>Disclosure</sub> IFRS 15.119 <sub>Disclosure</sub> IFRS 15.119 <sub>Disclosure</sub>	

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1		Туре	IFRS Reference	Additional AU Reference to	AU Reference
1	Performance obligations satisfied over time [member]	member	IFRS 15.124 <sub>Disclosure</sub>	IFRS elements	
1	Performance obligations satisfied at point in time [member]	member	IFRS 15.125 <sub>Disclosure</sub>		
	losure of performance obligations [line items]	line items			
	Description of when entity typically satisfies performance obligations Description of significant payment terms in contracts with customers	text	IFRS 15.119 a <sub>Disclosure</sub> IFRS 15.119 b <sub>Disclosure</sub>		
	Description of nature of goods or services that entity has promised to transfer	text	IFRS 15.119 c <sub>Disclosure</sub>		
	Description of performance obligations to arrange for another party to transfer goods or services	text	IFRS 15.119 c <sub>Disclosure</sub> IFRS 15.119 d <sub>Disclosure</sub>		
	Description of obligations for returns, refunds and other similar obligations Description of types of warranties and related obligations	text	IFRS 15.119 d <sub>Disclosure</sub> IFRS 15.119 e <sub>Disclosure</sub>		
	Description of methods used to recognise revenue from contracts with customers	text	IFRS 15.124 a <sub>Disclosure</sub>		
	Explanation of why methods used to recognise revenue provide faithful depiction of transfer of goods or services	text	IFRS 15.124 b <sub>Disclosure</sub>		
	Description of significant judgements made in evaluating when customer obtains control of promised goods or services	text	IFRS 15.125 <sub>Disclosure</sub>		
	price allocated to remaining performance obligations	X instant, credit	IFRS 15.120 a <sub>Disclosure</sub>		
Explanation	of when entity expects to recognise transaction price allocated to remaining performance obligations as revenue	text	IFRS 15.120 b (ii) <sub>Disclosure</sub>		
Disclosure of	f transaction price allocated to remaining performance obligations [text block]	text block	IFRS 15.120 b (i)Disclosure		
	re of transaction price allocated to remaining performance obligations [abstract]				
Disc	losure of transaction price allocated to remaining performance obligations [table]	table	IFRS 15.120 b (i) <sub>Disclosure</sub> Expiry date 2019-01-01 IAS 17.47 a <sub>Disclosure</sub> ,		
	Maturity [axis]	axis	IFRS 7.811 E <sub>Emple</sub> Expiry date 2019-01- 01 IAS 17.56 a <sub>Exchaum</sub> , Expiry date 2019-01- 01 IAS 17.53 a <sub>Exchaum</sub> , Effective 2021-01- 01 IFRS 17.132 b <sub>Exchaum</sub> , Effective 2021-01- 01 IFRS 17.109 D <sub>Exchaum</sub> , Effective 2021-01- 01 IAS 17.31 D <sub>Exchaum</sub> , Effective 2021-01- 01 IAS 17.31 D <sub>Exchaum</sub> , Effective 2021-01-		
			01 IFRS 17.120 <sub>Dischouse</sub> Effective 2019-01-01 IFRS 16.97 <sub>Dischouse</sub> Effective 2019-01-01 IFRS 16.94 <sub>Dischouse</sub> IFRS 7-42E e <sub>Dischouse</sub> IFRS 7-42E e <sub>Dischouse</sub> IFRS 15.120 b (i) <sub>Dischouse</sub> IFRS 7.23B a <sub>Dischouse</sub> Expiry date 2019-01-01 IAS 17.35 a <sub>Dischouse</sub>		
	Aggregated time bands [member]		IFRS 7.81 I <sub>Lampin</sub> : Expiry date 2019-01- 01 IAS 17.31 Depiction; Effective 2021-01- 01 IFRS 17.132 Depiction; Expiry date 2019-01- 01 IAS 17.47 a <sub>Backlane</sub> , IAS 1.61 <sub>Dischane</sub> , Effective 2019-01-01 IFRS 16.97 Depiction; Expiry date 2019-01- 01 IAS 17.56 a <sub>Backlane</sub> , IFRS 7.B35 <sub>Bampin</sub> , Effective 2021-01-01 IFRS 17.109 <sub>Dischane</sub> , Effective 2021-01-1		
D:			01 IFRS 17.120 <sub>Disclosure</sub> , Effective 2019-01- 01 IFRS 16.94 <sub>Disclosure</sub> , IFRS 15.120 b (i) <sub>Disclosure</sub> , IFRS 7.23B a <sub>Disclosure</sub>		
	losure of transaction price allocated to remaining performance obligations [line items]  Transaction price allocated to remaining performance obligations	line items X <sub>instant, credit</sub>	IFRS 15.120 a <sub>Disclosure</sub>		
	of whether practical expedient is applied for disclosure of transaction price allocated to remaining performance obligations	text	IFRS 15.122 <sub>Disclosure</sub>		
Explanation	of whether any consideration from contracts with customers is not included in disclosure of transaction price allocated to	text	IFRS 15.122 <sub>Disclosure</sub>		
	erformance obligations of judgements, and changes in judgements, that significantly affect determination of amount and timing of revenue from				
	th customers	text	IFRS 15.123 <sub>Disclosure</sub>		
Disclosu	re of information about methods, inputs and assumptions used for determining transaction price [text block]	text block	IFRS 15.126 a <sub>Disclosure</sub>		
	re of information about methods, inputs and assumptions used for assessing whether estimate of variable consideration is ned (text block)	text block	IFRS 15.126 b <sub>Disclosure</sub>		
	re of information about methods, inputs and assumptions used for allocating transaction price [text block]	text block	IFRS 15.126 c <sub>Disclosure</sub>		
	re of information about methods, inputs and assumptions used for measuring obligations for returns, refunds and other				
similar o	bligations [text block]	text block text	IFRS 15.126 d <sub>Disclosure</sub>		
	of judgements made in determining amount of costs to obtain or fulfil contracts with customers	text	IFRS 15.127 a <sub>Disclosure</sub> IFRS 15.127 b <sub>Disclosure</sub>		
	of method used to determine amortisation of assets recognised from costs to obtain or fulfil contracts with customers				
	f assets recognised from costs to obtain or fulfil contracts with customers [text block] re of assets recognised from costs to obtain or fulfil contracts with customers [abstract]	text block	IFRS 15.128 a <sub>Disclosure</sub>		
Disc	losure of assets recognised from costs to obtain or fulfil contracts with customers [table]	table	IFRS 15.128 a <sub>Disclosure</sub>		
	Categories of assets recognised from costs to obtain or fulfil contracts with customers [axis]	axis	IFRS 15.128 a <sub>Disclosure</sub> IFRS 15.128 a <sub>Disclosure</sub>		
	Categories of assets recognised from costs to obtain or fulfil contracts with customers [member]  Costs to obtain contracts with customers [member]	member [default] member	IFRS 15.128 a <sub>Disclosure</sub> IFRS 15.128 a <sub>Example</sub>		
	Pre-contract costs [member]	member	IFRS 15.128 a <sub>Example</sub>		
Dies	Setup costs [member]  Iosure of assets recognised from costs to obtain or fulfil contracts with customers [line items]	member line items	IFRS 15.128 a <sub>Example</sub>		
	Assets recognised from costs to obtain or fulfil contracts with customers	X instant, debit	IFRS 15.128 a <sub>Disclosure</sub>		
	n, assets recognised from costs incurred to obtain or fulfil contracts with customers	X duration, debit	IFRS 15.128 b <sub>Disclosure</sub>		
	loss, assets recognised from costs incurred to obtain or fulfil contracts with customers	X duration, debit	IFRS 15.128 b <sub>Disclosure</sub>		
	nat practical expedient about existence of significant financing component has been used  nat practical expedient about incremental costs of obtaining contract has been used	text	IFRS 15.129 <sub>Disclosure</sub> IFRS 15.129 <sub>Disclosure</sub>		
	of practical expedients used when applying IFRS 15 retrospectively	text	IFRS 15.C6 a <sub>Disclosure</sub>		
	assessment of estimated effect of practical expedients used when applying IFRS 15 retrospectively	text	IFRS 15.C6 b <sub>Disclosure</sub>		
	of reasons for significant changes in financial statement line items due to application of IFRS 15 f early adoption of AASB 15 (text block)	text text block	IFRS 15.C8 b <sub>Disclosure</sub>		AASB 15.Aus4.3 Expiry 1/1/2017
[831400] Notes	- Government grants				, , , , , , , , , , , , , , , ,
	vernment grants (text block)	text block	IAS 20 - Disclosure <sub>Disclosure</sub>		
	of accounting policy for government grants (text block) of nature and extent of government grants recognised in financial statements	text block text	IAS 20.39 a <sub>Disclosure</sub> IAS 20.39 b <sub>Disclosure</sub>		
Income from	government grants	X duration, credit	IAS 20.39 b <sub>Common practice</sub>		
	other forms of government assistance with direct benefits for entity	text	IAS 20.39 b <sub>Disclosure</sub>		
	of unfulfilled conditions and other contingencies attaching to government assistance - Income of Not for Profit Entities	text	IAS 20.39 c <sub>Disclosure</sub>		
Disclosure of inc	ome recognised during the period [abstract]				
	f income recognised by disagregated categories [text block] ests and donations of cash other financial assets and goods	textblock Xduration, credit			AASB 1058.26 AASB 1058.26(a)
	ests and donations of cash other financial assets and goods volunteer services	Xduration, credit Xduration, credit			AASB 1058.26(a) AASB 1058.26(b)
Other incom		Xduration, credit			AASB 1058.26, common practice
	f qualitative information about nature of entity dependence arising from volunteer services received [text block]	textblock			AASB 1058.27(a)
block] Disclosure of nor	f qualitative information about nature of entity dependence arising from inventory held but not recognised as assets (text nontractual income arising from statutory requirements (abstract) grown statutory requirements recognised during the period	textblock  Xduration, credit			AASB 1058.27(b)  AASB 1058.28
	f information about assets and liabilities at the reporting date (text block)	textblock			AASB 1058.29
	that are not financial assets	XInstant, debit			AASB 1058.29(a)
Disclosure of Receivables	me recognised from receivables not financial assets	Xduration, credit			AASB 1058.29(a)(i) AASB 1058.29(a)(ii)
Receivables Interest inco	loss recognised relating to receivables not financial assets bilities relating to prepaid taxes or rates for future tax events	Xduration, debit XInstant, credit			AASB 1058.29(a)(ii) AASB 1058.29(b)
Disclosure of Receivables Interest inco Impairment		textblock			AASB 1058.29(b)
Disclosure of Receivables Interest inco Impairment Financial liab Future perio	ds to which prepaid taxes or rates for future events relate (text block)				AASB 1058.30
Disclosure of Receivables Interest inco Impairment Financial liat Future perio Disclosure of tra	f other information relating to taxation income not reliably measured [text block]  nsfers to enable entity to acquire or construct recognisable non financial assets to be controlled by entity [abstract]	textblock  XInstant, debit			AASB 1058.31
Disclosure of Receivables Interest inco Impairment Financial liat Future perio Disclosure of Disclosure of tra Financial ass	f other information relating to taxation income not reliably measured [text block]  risfers to enable entity to acquire or construct recognisable non financial assets to be controlled by entity [abstract]  ests arising from transfers to enable entity to acquire or construct recognisable non financial assets to be controlled by entity	XInstant, debit			AASB 1058.31
Disclosure of Receivables Interest inco Impairment Financial liat Future perio Disclosure of Disclosure of tra Financial ass	f other information relating to taxation income not reliably measured [text block]  nsfers to enable entity to acquire or construct recognisable non financial assets to be controlled by entity [abstract]				AASB 1058.31 AASB 1058.31
Disclosure of Receivables Interest inco Impairment Financial liat Future perio Disclosure of tra Financial ass Liabilities ari	f other information relating to taxation income not reliably measured [text block]  sifers to enable entity to acquire or construct recognisable non financial assets to be controlled by entity [abstract]  ets arising from transfers to enable entity to acquire or construct recognisable non financial assets to be controlled by entity  sing from transfers to enable entity to acquire or construct recognisable non financial assets to be controlled by entity  gnised from reduction of liabilities arising from transfers to enable entity to acquire or construct recognisable non financial	XInstant, debit XInstant, credit			
Disclosure of Receivables' Interest inco Impairment Financial liat Future perio Disclosure of Disclosure of tra Financial ass Liabilities ari Income rece assets to be. Disclosure of Di	f other information relating to taxation income not reliably measured [text block]  sifers to enable entity to acquire or construct recognisable non financial assets to be controlled by entity [abstract]  ets arising from transfers to enable entity to acquire or construct recognisable non financial assets to be controlled by entity  sing from transfers to enable entity to acquire or construct recognisable non financial assets to be controlled by entity  sprised from reduction of liabilities arising from transfers to enable entity to acquire or construct recognisable non financial assets to be controlled by  following the medium of the properties of the	XInstant, debit XInstant, credit			AASB 1058.31
Disclosure of Receivables: Interest inco Impairment Financial lial Future perio Disclosure of tra Liabilities ari Income reccassets to be Disclosure of entity (text)	f other information relating to taxation income not reliably measured [text block]  risfers to enable entity to acquire or construct recognisable non financial assets to be controlled by entity [abstract]  ets arising from transfers to enable entity to acquire or construct recognisable non financial assets to be controlled by entity  sing from transfers to enable entity to acquire or construct recognisable non financial assets to be controlled by entity  againsed from reduction of liabilities arising from transfers to enable entity to acquire or construct recognisable non financial controlled by entity  fobligations under transfers to enable entity to acquire or construct recognisable non financial assets to be controlled by  looks]	XInstant, debit XInstant, credit Xduration, credit textblock			AASB 1058.31 AASB 1058.31
Disclosure of Receivables: Interest inco Impairment Financial lial Future perio Disclosure of tra Financial ass Liabilities ari Income recc assets to be Disclosure of entity (text Disclosure of (text block)	If other information relating to taxation income not reliably measured [text block]  risfers to enable entity to acquire or construct recognisable non financial assets to be controlled by entity [abstract]  ets arising from transfers to enable entity to acquire or construct recognisable non financial assets to be controlled by entity  sing from transfers to enable entity to acquire or construct recognisable non financial assets to be controlled by entity  againsed from reduction of liabilities arising from transfers to enable entity to acquire or construct recognisable non financial controlled by entity  fobligations under transfers to enable entity to acquire or construct recognisable non financial assets to be controlled by  lock]  further informs is expected to be recognised in relation to liabilities for unsatisfied obligations at the end of reporting period  further informs is expected to be recognised in relation to liabilities for unsatisfied obligations at the end of reporting period	XInstant, debit XInstant, credit Xduration, credit textblock textblock			AASB 1058.31 AASB 1058.31 AASB 1058.32 AASB 1058.33
Disclosure of Receivables: Interest inco Impairment Financial list Future perio Disclosure of tra Financial ass Liabilities ari Income recc assets to be Disclosure of entity [text Lock] Disclosure of [text block] Disclosure of [text	f other information relating to taxation income not reliably measured [text block]  risfers to enable entity to acquire or construct recognisable non financial assets to be controlled by entity [abstract]  ets arising from transfers to enable entity to acquire or construct recognisable non financial assets to be controlled by entity  sing from transfers to enable entity to acquire or construct recognisable non financial assets to be controlled by entity  againsed from reduction of liabilities arising from transfers to enable entity to acquire or construct recognisable non financial controlled by entity  fobligations under transfers to enable entity to acquire or construct recognisable non financial assets to be controlled by  looks]	XInstant, debit XInstant, credit Xduration, credit textblock textblock			AASB 1058.31 AASB 1058.31 AASB 1058.32
Disclosure of Receivables Interest inco Impairment Financial lial Financial list Disclosure of Disclosure of Trancial ass Liabilities and Income receases assets to be Disclosure of entity (text Disclosure of entity (text entity (text entity ) entity ) entity (text entity ) entity ) entity (text entity ) entity	I other information relating to taxation income not reliably measured [text block] notifies to enable entity to acquire or construct recognisable non financial assets to be controlled by entity [abstract] test arising from transfers to enable entity to acquire or construct recognisable non financial assets to be controlled by entity ising from transfers to enable entity to acquire or construct recognisable non financial assets to be controlled by entity gainsed from reduction of liabilities arising from transfers to enable entity to acquire or construct recognisable non financial controlled by entity olicity in the controlled by entity olicity in the controlled by the controlled by olicity of the controlled by oli	XInstant, debit XInstant, credit Xduration, credit textblock textblock			AASB 1058.31 AASB 1058.31 AASB 1058.32 AASB 1058.33
Disclosure of Receivables Interest Inco Impairment Financial list Future perior Disclosure of Disclosure of Train Financial ass Liabilities and Liabilities and Liabilities and Liabilities and Disclosure of the Michael Properties of the Control Protect Michael Control Pr	I other information relating to taxation income not reliably measured [text block]  mosfers to enable entity to acquire or construct recognisable non financial assets to be controlled by entity [abstract]  test arising from transfers to enable entity to acquire or construct recognisable non financial assets to be controlled by entity  ising from transfers to enable entity to acquire or construct recognisable non financial assets to be controlled by entity  genised from reduction of liabilities arising from transfers to enable entity to acquire or construct recognisable non financial  controlled by entity  foliagations under transfers to enable entity to acquire or construct recognisable non financial assets to be controlled by  lock]  when income is expected to be recognised in relation to liabilities for unsatisfied obligations at the end of reporting period  fjudgements and changes in judgements affecting determination of amount and timing of income arising from transfers to  y to acquire or construct recognisable non financial assets to be controlled by entity [text block]	Xinstant, debit Xinstant, credit Xduration, credit textblock textblock textblock			AASB 1058.31 AASB 1058.31 AASB 1058.32 AASB 1058.33 AASB 1058.34

Label	Туре	IFRS Reference	Additional AU Reference to IFRS elements	AU Reference
Disclosure of externally imposed restriction on use of resource controlled by entity [text block]	textblock			AASB 1058.37
[832410] Notes - Impairment of assets Disclosure of impairment of assets (text block)	text block	IAS 36 - Disclosure <sub>Disclosure</sub>		
Disclosure of impairment loss and reversal of impairment loss [text block]		IAS 36.126 <sub>Disclosure</sub>		
Disclosure of impairment loss and reversal of impairment loss [abstract]  Disclosure of impairment loss and reversal of impairment loss [table]	table	IAS 36.126 <sub>Dischesses</sub>		
Disclosure of impairment loss and reversal of impairment loss (table)	table	Expiry date 2019-01-01 IAS 17.31 a <sub>Disclosure</sub> ,		
Classes of assets [axis]	axis	IAS 36.126 <sub>Disclosure</sub> , IFRS 13.93 <sub>Disclosure</sub> , Effective 2019-		
		01-01 IFRS 16.53 <sub>Disclosure</sub> , IAS 36.130 d (ii) <sub>Disclosure</sub>		
Assets (member)	member [default]	IAS 36.126 <sub>Disclosure</sub> , Expiry date 2019-01- 01 IAS 17.31 a <sub>Disclosure</sub> , Effective 2019-01-		
		01 IFRS 16.53 <sub>Disclosure</sub> , IFRS 13.93 <sub>Disclosure</sub> Effective 2019-01-01 IFRS 16.53 <sub>Example</sub> ,		
Property, plant and equipment [member]	member	IAS 16.73 <sub>Disclosure</sub> , Expiry date 2019-01- 01 IAS 17.31 a <sub>Disclosure</sub> , IAS 36.127 <sub>Example</sub>		
		Effective 2019-01-01 IFRS 16.53 <sub>Example</sub> , Expiry date		
Intangible assets other than goodwill [member]	member	2019-01-01 IAS 17.31 a <sub>Disclosure</sub> , IAS 36.127 <sub>Example</sub> , IAS 38.118 <sub>Disclosure</sub>		
Right-of-use assets [member]	member	Effective 2019-01-01 IFRS 16.33 <sub>Disclosure</sub>		
Exploration and evaluation assets [member] Goodwill [member]	member member	IAS 36.127 <sub>Common practice</sub> IAS 36.127 <sub>Example</sub>		
Investments accounted for using equity method [member]	member	IAS 36.127 <sub>Common practice</sub>		
Non-current assets or disposal groups classified as held for sale [member]  Other impaired assets [member]		IAS 36.127 <sub>Common practice</sub> IAS 36.127 <sub>Example</sub>		
Disclosure of impairment loss and reversal of impairment loss [line items]	line items			
Impairment loss recognised in profit or loss  Description of line item(s) in statement of comprehensive income in which impairment losses recognised in profit or loss are		IAS 36.129 a <sub>Disclosure</sub> , IAS 36.126 a <sub>Disclosure</sub>		
included Reversal of impairment loss recognised in profit or loss	text	IAS 36.126 a <sub>Disclosure</sub> IAS 36.129 b <sub>Disclosure</sub> , IAS 36.126 b <sub>Disclosure</sub>		
Description of line item(s) in statement of comprehensive income in which impairment losses recognised in profit or loss are	X daration, credit	IAS 36.126 b <sub>Disclosure</sub> , IAS 36.126 b <sub>Disclosure</sub>		
reversed Impairment loss recognised in other comprehensive income	X daration, debit	IAS 36.129 a <sub>Disclosure</sub> , IAS 36.126 c <sub>Disclosure</sub>		
Reversal of impairment loss recognised in other comprehensive income	X duration, credit	IAS 36.129 b <sub>Disclosure</sub> , IAS 36.126 d <sub>Disclosure</sub>		
Disclosure of information for impairment loss recognised or reversed for individual asset or cash-generating unit [text block]	text block	IAS 36.130 <sub>Disclosure</sub>		
Disclosure of information for impairment loss recognised or reversed for individual asset or cash-generating unit [abstract]				
Disclosure of information for impairment loss recognised or reversed for individual asset or cash-generating unit [table]	table	IAS 36.130 <sub>Disclosure</sub>		
Individual assets or cash-generating units (axis)	axis	IAS 36.130 <sub>Disclosure</sub>		
Entity's total for individual assets or cash-generating units [member] Individual assets or cash-generating units [member]	member [default] member	IAS 36.130 <sub>Disclosure</sub> IAS 36.130 <sub>Disclosure</sub>		
Disclosure of information for impairment loss recognised or reversed for individual asset or cash-generating unit [line items]	line items	IPLS 30.130Disclosure		
Explanation of main events and circumstances that led to recognition of impairment losses and reversals of impairment		IAS 36.131 b <sub>Disclosure</sub> , IAS 36.130 a <sub>Disclosure</sub>		
losses Impairment loss	X duration, debit	IAS 36.130 d (ii) <sub>Disclosure</sub> , IAS 36.130 b <sub>Disclosure</sub>		
Reversal of impairment loss	X duration, debit	IAS 36.130 d (ii) <sub>Disclosure</sub> , IAS 36.130 b <sub>Disclosure</sub>		
Description of nature of individual asset		IAS 36.130 c (i) <sub>Disclosure</sub>		
Description of reportable segment to which individual asset belongs  Description of cash-generating unit		IAS 36.130 c (ii) <sub>Disclosure</sub> IAS 36.130 d (i) <sub>Disclosure</sub>		
Description of current and former way of aggregating assets	text	IAS 36.130 d (iii)Disclosure		
Description of reasons for changing way cash-generating unit is identified  Recoverable amount of asset or cash-generating unit		IAS 36.130 d (iii) <sub>Disclosure</sub> IAS 36.130 e <sub>Disclosure</sub>		
Information whether recoverable amount of asset is fair value less costs of disposal or value in use	text	IAS 36.130 e <sub>Disclosure</sub>		
Description of level of fair value hierarchy within which fair value measurement is categorised  Description of valuation techniques used to measure fair value less costs of disposal	text	IAS 36.130 f (i) <sub>Disclosure</sub> , IAS 36.134 e (iiA) <sub>Disclosure</sub> IAS 36.130 f (ii) <sub>Disclosure</sub> , IAS 36.134 e <sub>Disclosure</sub>		
Description of change in valuation technique used to measure fair value less costs of disposal	text	IAS 36.130 f (ii) <sub>Disclosure</sub> , IAS 36.134 e (iiB) <sub>Disclosure</sub>		
Description of reasons for change in valuation technique used to measure fair value less costs of disposal	text	IAS 36.134 e (iiB) <sub>Disclosure</sub> , IAS 36.130 f (ii) <sub>Disclosure</sub>		
Description of key assumptions on which management has based determination of fair value less costs of disposal	text	IAS 36.130 f (iii) <sub>Disclosure</sub> , IAS 36.134 e (i) <sub>Disclosure</sub>		
Discount rate used in current measurement of fair value less costs of disposal	X.XX	IAS 36.130 f (iii) <sub>Disclosure</sub>		
Discount rate used in previous measurement of fair value less costs of disposal  Discount rate used in current estimate of value in use	X.XX X.XX	IAS 36.130 f (iii) <sub>Disclosure</sub> IAS 36.130 g <sub>Disclosure</sub>		
Discount rate used in current estimate of value in use  Discount rate used in previous estimate of value in use		IAS 36.130 gDisclosure		
Disclosure of impairment loss recognised or reversed for cash-generating unit (text block)	text block	IAS 36.130 d (ii) <sub>Disclosure</sub>		
<u>Disclosure of impairment loss recognised or reversed for cash-generating unit [abstract]</u> <u>Disclosure of impairment loss recognised or reversed for cash-generating unit [table]</u>	table	IAS 36.130 d (ii) <sub>Disclosure</sub>		
Individual assets or cash-generating units [axis]	axis	IAS 36.130 <sub>Disclosure</sub>		
Entity's total for individual assets or cash-generating units [member] Individual assets or cash-generating units [member]	member [default] member	IAS 36.130 <sub>Disclosure</sub> IAS 36.130 <sub>Disclosure</sub>		
		Expiry date 2019-01-01 IAS 17.31 a <sub>Disclosure</sub> ,		
Classes of assets [axis]	axis	IAS 36.126 <sub>Disclosure</sub> , IFRS 13.93 <sub>Disclosure</sub> , Effective 2019- 01-01 IFRS 16.53 <sub>Disclosure</sub> , IAS 36.130 d (ii) <sub>Disclosure</sub>		
		IAS 36.126 <sub>Disclosure</sub> , Expiry date 2019-01-		
Assets [member]	member [default]	01 IAS 17.31 a <sub>Disclosure</sub> , Effective 2019-01-		
		01 IFRS 16.53 <sub>Disclosure</sub> , IFRS 13.93 <sub>Disclosure</sub> Effective 2019-01-01 IFRS 16.53 <sub>Example</sub> ,		
Property, plant and equipment [member]	member	IAS 16.73 <sub>Disclosure</sub> , Expiry date 2019-01-		
		01 IAS 17.31 a <sub>Disclosure</sub> , IAS 36.127 <sub>Example</sub> Effective 2019-01-01 IFRS 16.53 <sub>Example</sub> , Expiry date		
Intangible assets other than goodwill [member]	member	2019-01-01 IAS 17.31 a <sub>Disclosure</sub> , IAS 36.127 <sub>Example</sub> , IAS 38.118 <sub>Disclosure</sub>		
Right-of-use assets [member]	member	Effective 2019-01-01 IFRS 16.33 <sub>Disclosure</sub>		
Exploration and evaluation assets [member]  Goodwill [member]	member member	IAS 36.127 <sub>Common practice</sub> IAS 36.127 <sub>Example</sub>		
Investments accounted for using equity method [member]	member	IAS 36.127 <sub>Common practice</sub>		
Non-current assets or disposal groups classified as held for sale [member]	member	IAS 36.127 <sub>Common practice</sub>		
Other impaired assets [member]	member	IAS 36.127 <sub>Example</sub> IFRS 8.23 <sub>Disclosure</sub> , Effective 2021-01-		
Segments (axis)	axis	01 IFRS 17.96 c <sub>Example</sub> , IAS 36.130 d (ii) <sub>Disclosure</sub> , IAS 19.138 d <sub>Example</sub> , IFRS 15.115 <sub>Disclosure</sub>		
		Effective 2021-01-01 IFRS 17.96 c <sub>Example</sub> ,		
Segments (member)	member [default]	IFRS 8.28 <sub>Disclosure</sub> , IAS 36.130 d (ii) <sub>Disclosure</sub> , IAS 19.138 d <sub>Example</sub> , IFRS 15.115 <sub>Disclosure</sub>		
Papartable compate (ma-bas)	mamba-	IFRS 8.23 <sub>Disclosure</sub> , Effective 2021-01-		
Reportable segments (member)		01 IFRS 17.96 c <sub>Example</sub> , IAS 19.138 d <sub>Example</sub> , IFRS 15.115 <sub>Disclosure</sub>		
<u>Disclosure of impairment loss recognised or reversed for cash-generating unit (line items)</u> Impairment loss	line items	IAS 36.130 d (ii) <sub>Disclosure</sub> , IAS 36.130 b <sub>Disclosure</sub>		
Impairment loss Reversal of impairment loss		IAS 36.130 d (ii) <sub>Disclosure</sub> , IAS 36.130 b <sub>Disclosure</sub> IAS 36.130 d (ii) <sub>Disclosure</sub> , IAS 36.130 b <sub>Disclosure</sub>		
Explanation of main events and circumstances that led to recognition of impairment losses and reversals of impairment losses	text	IAS 36.131 b <sub>Disclosure</sub> , IAS 36.130 a <sub>Disclosure</sub>		
Explanation of main classes of assets affected by impairment losses or reversals of impairment losses		IAS 36.131 a <sub>Disclosure</sub>		
Unallocated goodwill  Explanation of goodwill not allocated to cash-generating unit	X instant, debit text	IAS 36.133 <sub>Disclosure</sub> IAS 36.133 <sub>Disclosure</sub>		
Explanation of goodwin not anotated to cash-generating unit  Explanation of fact that carrying amount of goodwill or intangible assets with indefinite useful lives is not significant		IAS 36.135 <sub>Disclosure</sub>		
Explanation of fact that aggregate carrying amount of goodwill or intangible assets with indefinite useful lives allocated to cash-	text	IAS 36.135 <sub>Disclosure</sub>		
generating units is significant Disclosure of information for cash-generating units (text block)	text text block	IAS 36.134 <sub>Disclosure</sub>		
Disclosure of information for cash-generating units [abstract]				
Disclosure of information for cash-generating units (table)  Cash-generating units (axis)	table axis	IAS 36.134 <sub>Disclosure</sub> IAS 36.134 <sub>Disclosure</sub>		
Entity's total for cash-generating units [member]	member [default]	IAS 36.134 <sub>Disclosure</sub> , IAS 36.135 <sub>Disclosure</sub>		
Cash-generating units [member] Aggregate cash-generating units for which amount of goodwill or intangible assets with indefinite useful lives	member	IAS 36.134 <sub>Disclosure</sub>		
is not significant (member)	member	IAS 36.135 <sub>Disclosure</sub>		
Disclosure of information for cash-generating units [line items]	line items			

Label	Туре	IFRS Reference	Additional AU Reference to IFRS elements
Goodwill	X instant, debit	IAS 36.135 a <sub>Disclosure</sub> , IAS 36.134 a <sub>Disclosure</sub> ,	
Intangible assets with indefinite useful life	X instant, debit	IFRS 3.B67 d <sub>Disclosure</sub> , IAS 1.54 c <sub>Disclosure</sub> IAS 36.135 b <sub>Disclosure</sub> , IAS 38.122 a <sub>Disclosure</sub> ,	
Description of basis on which unit's recoverable amount has been determined	text	IAS 36.134 b <sub>Disclosure</sub> IAS 36.134 c <sub>Disclosure</sub>	
Description of key assumptions on which management has based cash flow projections	text	IAS 36.135 c <sub>Disclosure</sub> , IAS 36.134 d (i) <sub>Disclosure</sub> IAS 36.130 f (ii) <sub>Disclosure</sub> , IAS 36.134 e <sub>Disclosure</sub>	
Description of valuation techniques used to measure fair value less costs of disposal  Description of key assumptions on which management has based determination of fair value less costs of disposal	text	IAS 36.130 f (iii) <sub>Disclosure</sub> , IAS 36.134 e <sub>Disclosure</sub> IAS 36.130 f (iii) <sub>Disclosure</sub> , IAS 36.134 e (i) <sub>Disclosure</sub>	
Description of management's approach to determining values assigned to key assumptions	text	IAS 36.135 d <sub>Disclosure</sub> , IAS 36.134 e (ii) <sub>Disclosure</sub> ,	
Description of level of fair value hierarchy within which fair value measurement is categorised	text	IAS 36.134 d (ii) <sub>Disclosure</sub> IAS 36.130 f (i) <sub>Disclosure</sub> IAS 36.134 e (iiA) <sub>Disclosure</sub>	
Description of change in valuation technique used to measure fair value less costs of disposal	text	IAS 36.130 f (ii) <sub>Disclosure</sub> , IAS 36.134 e (iiB) <sub>Disclosure</sub>	
Description of reasons for change in valuation technique used to measure fair value less costs of disposal	text	IAS 36.134 e (iiB) <sub>Disclosure</sub> , IAS 36.130 f (ii) <sub>Disclosure</sub>	
Explanation of period over which management has projected cash flows  Growth rate used to extrapolate cash flow projections	text X.XX	IAS 36.134 e (iii) <sub>Disclosure</sub> , IAS 36.134 d (iii) <sub>Disclosure</sub> IAS 36.134 e (iv) <sub>Disclosure</sub> , IAS 36.134 d (iv) <sub>Disclosure</sub>	
Description of justification for using growth rate that exceeds long-term average growth rate	text	IAS 36.134 d (iv) <sub>Disclosure</sub>	
Discount rate applied to cash flow projections  Amount by which unit's recoverable amount exceeds its carrying amount	X.XX X instant, debit	IAS 36.134 d (v) <sub>Disclosure</sub> , IAS 36.134 e (v) <sub>Disclosure</sub> IAS 36.135 e (i) <sub>Disclosure</sub> , IAS 36.134 f (i) <sub>Disclosure</sub>	
Explanation of value assigned to key assumption	text	IAS 36.135 e (ii) <sub>Disclosure</sub> , IAS 36.134 f (ii) <sub>Disclosure</sub>	
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	IAS 36.135 e (iii) <sub>Disclosure</sub> , IAS 36.134 f (iii) <sub>Disclosure</sub>	
[832600] Notes - Leases		Expiry date 2019-01-01 IAS 17 - Leases in the financia	
Disclosure of leases (text block)	text block	statements of lessees <sub>Disclosure</sub> , Effective 2019-01- 01 IFRS 16 - Disclosure <sub>Disclosure</sub> , Effective 2019-01- 01 IFRS 16 - Presentation <sub>Disclosure</sub> , Expiry date 2019-01- 01 IAS 17 - Leases in the financial statements of	
Disclosure of recognised finance lease as assets by lessee (text block)	text block	lessors <sub>Disclosure</sub> Expiry date 2019-01-01 IAS 17.31 a <sub>Disclosure</sub>	
Disclosure of recognised finance lease as assets by lessee [abstract]			
Disclosure of recognised finance lease as assets by lessee [table]	table	Expiry date 2019-01-01 IAS 17.31 a <sub>Disclosure</sub>	
Classes of assets [axis]	axis	Expiry date 2019-01-01 IAS 17.31 a <sub>Disclosure</sub> . IAS 36.126 <sub>Disclosure</sub> . IFRS 13.93 <sub>Disclosure</sub> . Effective 2019 01-01 IFRS 16.53 <sub>Disclosure</sub> . IAS 36.130 d (ii) <sub>Disclosure</sub>	
Assets [member]	member [default]	IAS 36.126 <sub>Disclosure</sub> , Expiry date 2019-01- 01 IAS 17.31 a <sub>Disclosure</sub> , Effective 2019-01-	
	,	01 IFRS 16.53 <sub>Disclosure</sub> , IFRS 13.93 <sub>Disclosure</sub> Effective 2019-01-01 IFRS 16.53 <sub>Example</sub> ,	
Property, plant and equipment [member]	member	IAS 16.73 <sub>Disclosure</sub> , Expiry date 2019-01-	
Intangible assets other than goodwill [member]	member	01 IAS 17.31 a <sub>Disclosure</sub> , IAS 36.127 <sub>Example</sub> Effective 2019-01-01 IFRS 16.53 <sub>Example</sub> , Expiry date 2019-01-01 IAS 17.31 a <sub>Disclosure</sub> , IAS 36.127 <sub>Example</sub> ,	
		IAS 38.118 <sub>Disclosure</sub> IAS 1.112 co	
Investment property [member]	member	IAS 1.112 c <sub>Common practice</sub> , IFRS 13.94 <sub>Example</sub> , Expiry date 2019-01-01 IAS 17.31 a <sub>Disclosure</sub> , IFRS 13.IE60 <sub>Example</sub>	
Biological assets [member]	member	IAS 41.50 <sub>Common practice</sub> , Expiry date 2019-01- 01 IAS 17.31 a <sub>Disclosure</sub>	
Other assets [member]	member	Effective 2019-01-01 IFRS 16.53 <sub>Example</sub> , Expiry date	
		2019-01-01 IAS 17.31 a <sub>Disclosure</sub> IAS 40.76 <sub>Disclosure</sub> , IAS 40.79 d <sub>Disclosure</sub> ,	
Carrying amount, accumulated depreciation, amortisation and impairment and gross carrying amount [axis]	axis	IAS 16.73 Chacham, Expiry date 2019-01- 01 IAS 17.32 Chacham, FRS 3.B67 dynchome IAS 41.24 Typochome, IAS 41.50 Typochome IAS 38.118 Cinchanne, IAS 40.79 Cynchome IAS 38.118 Cinchanne, IAS 40.79 Cynchome IRS 57.53 Cynchome, IAS 38.118 Cynch	
Carrying amount [member]	member [default]	IAS 40.79 d <sub>Quichesse</sub> , IAS 16.73 e <sub>Dischouse</sub> , Expiry date 2019-01-01 IAS 17.32 <sub>Dischouse</sub> , IFRS 3.B67 d <sub>Quichesse</sub> , IAS 41.75 (Dischouse, IFRS 3.B67 d <sub>Quichesse</sub> , IAS 40.75 (Dischouse, Expiry date 2021-01). IFRS 7.35 H <sub>Quichesse</sub> , Expiry date 2021-01. IFRS 7.35 (Dischouse, Expiry date 2021-01-01). IFRS 7.375 (Dischouse, Expiry date 2021-01-01).	
Gross carrying amount (member)	member	Expiry date 2019-01-01 IAS 17.32 <sub>Dischorer</sub> IAS 16.73 departure. IFRS 3.867 departure. IAS 41.54 Functioner. IAS 38.118 Configuration. IAS 41.54 Functioner. IAS 38.118 Configuration. IAS 40.79 Continuer. Expiry date 2021-01-01 IFRS 7.37 IGZ9/content. IFRS 7.35Mpatteriner. IFRS 7.35N <sub>Example</sub> , Expiry date 2021-01-01 IFRS 7.37 b <sub>Common</sub> IFRS 7.35N <sub>Example</sub> . Expiry date 2021-01-01 IFRS 7.37 b <sub>Common</sub> IFRS 7.35N <sub>Example</sub> .	
Accumulated depreciation, amortisation and impairment [member]	member	Expiry date 2019-01-01 IAS 17.32 <sub>Disclosure</sub> , IAS 16.73 d <sub>Disclosure</sub> , IAS 41.54 f <sub>Disclosure</sub> , IAS 40.79 c <sub>Disclosure</sub> , IAS 38.118 c <sub>Disclosure</sub>	
Accumulated depreciation and amortisation [member]	member	IAS 16.75 b <sub>Disclosure</sub> IAS 38.118 c <sub>Common practices</sub> IAS 41.54 f <sub>Common practices</sub> Expiry date 2019-01- 01 IAS 17.32 <sub>Common practice</sub> IAS 16.73 d <sub>Common practices</sub>	
Accumulated impairment [member]	member	IAS 40.79 C <sub>Commen practice</sub> IAS 16.73 d <sub>Commen practice</sub> IAS 16.73 d <sub>Commen practice</sub> IAS 3.18.74 (Commen practice) IAS 41.54 (Commen practice) IAS 3.18.75 (Commen practice) IAS 3.18.18 (Commen practice) IAS 3.18.18 (Commen practice) IAS 7.351 (N <sub>Commen practice</sub> IAS 7.351 (	
Disclosure of recognised finance lease as assets by lessee (line items)  Recognised finance lease as assets	line items X instant, debit	Expiry date 2019-01-01 IAS 17.31 apisclosure	
Disclosure of finance lease and operating lease by lessee (text block)	text block	Expiry date 2019-01-01 IAS 17.31Disclosure, Expiry date	
Disclosure of finance lease and operating lease by lessee [abstract]		2019-01-01 IAS 17.35 <sub>Disclosure</sub>	
Disclosure of finance lease and operating lease by lessee [table]	table	Expiry date 2019-01-01 IAS 17.31 b <sub>Disclosure</sub> , Expiry date 2019-01-01 IAS 17.35 a <sub>Disclosure</sub>	
Maturity [axis]	axis	Expiry date 2019-01-01 IAS 17.47 #@@closures IFRS 7.811 #@gauge_Expiry date 2019-01-01 IAS 17.47 #@gclosure_Expiry date 2019-01-01 IAS 17.56 #@gclosure_Expiry date 2019-01-01 IAS 17.55 #@gclosure_Expiry date 2019-01-01 IFRS 17.132 #@gclosure_Expiry date 2019-01-01 IFRS 17.130 #@gclosure_Expiry date 2019-01-01 IAS 17.31 #@gclosure_Expiry date 2019-01-01 IFRS 17.130 #@gclosure_Expiry_date_2xpiry_01 IFRS 17.120 #@gclosure_Expiry_01 #@gclosure_Expiry_01 IFRS 17.120 #@gclosure_Expiry_01 #@gclosure_Expiry_01 IFRS 15.09 #@gclosure_Expiry_01 IFRS 15.00 #@gclosure_Expiry_01 IF	
Aggregated time bands [member]	member [default]	Expiry date 2019-01-01 IAS 17.35 at Sections IFRS 7.81 Il Equate, Expiry date 2019-01-01 IAS 17.31 Sections IFRS 7.81 Il Equate, Expiry date 2019-01-01 IAS 17.31 Sections IEEE Septiry date 2019-01-01 IAS 17.47 at Sections IS of Sections IEEE Computer 17.47 at Sections IS of Sections IEEE Computer IS of Section IEEE Computer IEEE Computer IS of Section IEEE Computer IEEE Com	

Label	Туре	IFRS Reference	Additional AU Reference to IFRS elements	AU Reference
Not later than one year (member)	member	Expiry date 2019-01-01 IAS 17.35 a (i) <sub>Disclosure</sub> IFRS 7.811 E <sub>margie</sub> , Effective 2019-01- IFRS 16.97 Expireme Expiry date 2019-01- 01 IAS 17.31 b (O) <sub>Disclosure</sub> Expiry date 2019-01- 01 IAS 17.47 a (i) <sub>Disclosure</sub> Effective 2019-01- 01 IFRS 7.132 P <sub>Disclosure</sub> Effective 2021-01- 01 IFRS 7.132 P <sub>Disclosure</sub> Effective 2021-01- 01 IFRS 17.32 P <sub>Disclosure</sub> Effective 2019-01- 01 IFRS 16.94 Explosure Effective 2019-01- 01 IFRS 16.94 Explosure IAS 1.61 a <sub>Thicknown</sub>		
Later than one year and not later than five years [member]	member	Expiry date 2019-01-01 IAS 17.47 a (ii) <sub>Thicknown</sub> : IFIRS 7.B11 d <sub>Example</sub> , Expiry date 2019-01- IOS IAS 17.56 a (ii) <sub>Thicknown</sub> : Expiry date 2019-01- 01 IAS 17.35 a (ii) <sub>Thicknown</sub> : Effective 2019-01- 01 IAS 17.33 ii) (ii) <sub>Thicknown</sub> : Expiry date 2019-01- 01 IAS 17.31 b (ii) <sub>Thicknown</sub>		
Later than five years [member]	member	Expiry date 2019-01-01 IAS 17-47 a (iii) <sub>Declarate</sub> IFRS 7-B1 I <sub>Expansion</sub> Effective 2019-01- 01 IFRS 16-94 <sub>Teclarate</sub> Expiry date 2019-01- 01 IFRS 16-94 <sub>Teclarate</sub> Expiry date 2019-01- 01 IAS 17-31 bit (iii) <sub>Declarate</sub> IFRS 7-B35 gamerie Effective 2019-01-01 IFRS 16-97 Teclarate, Expiry date 2019-01-01 IAS 17-53 of III) <sub>Declarate</sub> Effective 2021-01 01 IFRS 17-132 by <sub>Declarate</sub> Effective 2019-01- 01 IFRS 7-133 la Expiry date 2019-01- 01 IFRS 17-132 by <sub>Declarate</sub> IFRC 1919-01- 01 IFRS 17-135 of III) <sub>Declarate</sub>		
Disclosure of finance lease and operating lease by lessee [line items]  Minimum finance lease payments payable	line items	Expiry date 2019-01-01 IAS 17.31 b <sub>Disclosure</sub>		
Minimum finance lease payments payable, at present value	X instant, credit X instant, credit	Expiry date 2019-01-01 IAS 17.31 b <sub>Disclosure</sub> Expiry date 2019-01-01 IAS 17.31 b <sub>Disclosure</sub>		
Future finance charge on finance lease	X instant, credit	Expiry date 2019-01-01 IAS 17.31 b <sub>Disclosure</sub>		
Minimum lease payments payable under non-cancellable operating lease  Minimum lease payments of arrangements that include payments for non-lease elements	X instant, credit X instant, credit	Expiry date 2019-01-01 IAS 17.35 a <sub>Disclosure</sub> Expiry date 2019-01-01 IFRIC 4.15 b (i) <sub>Disclosure</sub>		
	X instant, credit	Expiry date 2019-01-01 IFRIC 4.15 b (i) <sub>Disclosure</sub>		
Lease and sublease payments recognised as expense (abstract)  Contingent rents recognised as expense, classified as finance lease	X duration, debit	Expiry date 2019-01-01 IAS 17.31 c <sub>Disclosure</sub>		
Contingent rents recognised as expense, classified as operating lease	X duration, debit	Expiry date 2019-01-01 IAS 17.35 c <sub>Disclosure</sub>		
Total contingent rents recognised as expense	X duration, debit	Expiry date 2019-01-01 IAS 17.35 c <sub>Disclosure</sub> , Expiry date 2019-01-01 IAS 17.31 c <sub>Disclosure</sub>		
Sublease payments recognised as expense	X duration, debit	Expiry date 2019-01-01 IAS 17.35 cDisclosure		
Minimum operating lease payments recognised as expense  Total lease and sublease payments recognised as expense	X duration, debit X duration, debit	Expiry date 2019-01-01 IAS 17.35 c <sub>Disclosure</sub> Expiry date 2019-01-01 IAS 17.35 c <sub>Disclosure</sub>		
Expected future minimum sublease payments receivable under non-cancellable subleases, classified as finance lease	X duration, debit	Expiry date 2019-01-01 IAS 17.31 d <sub>Disclosure</sub>		
Expected future minimum sublease payments receivable under non-cancellable subleases, classified as operating lease	X instant, debit	Expiry date 2019-01-01 IAS 17.35 b <sub>Disclosure</sub>		
Description of material leasing arrangements by lessee classified as finance lease	A instant, debit	Expiry date 2019-01-01 IAS 17.33 b <sub>Disclosure</sub> Expiry date 2019-01-01 IAS 17.31 e <sub>Disclosure</sub>		
Description of material leasing arrangements by lessee classified as operating lease	text	Expiry date 2019-01-01 IAS 17.35 d <sub>Disclosure</sub>		
Disclosure of finance lease and operating lease by lessor [text block]	text block	Expiry date 2019-01-01 IAS 17.47 <sub>Disclosure</sub> , Expiry date 2019-01-01 IAS 17.56 <sub>Disclosure</sub>		
Disclosure of finance lease and operating lease by lessor [abstract]				
Disclosure of finance lease and operating lease by lessor (table)	table	Expiry date 2019-01-01 IAS 17.47 a <sub>Declarate</sub> . Expiry date 2019-01-01 IAS 17.56 a <sub>Declarate</sub> . Expiry date 2019-01-01 IAS 17.54 a <sub>Declarate</sub> . Expiry date 2019-01-01 IAS 17.47 a <sub>Declarate</sub> . Expiry date 2019-01-01 IAS 17.54 a <sub>Excharate</sub> . Expiry date 2019-01-01 IAS 17.55 a <sub>Excharate</sub> . Expiry date 2019-01-01 IAS 17.55 a <sub>Declarate</sub> . Effective 2021-01-01 IFES 17.13.55 b <sub>Declarate</sub> . Effective 2021-01-		
Maturity [axis]	axis	01 IFRS 17.109 <sub>Databases</sub> Expiry date 2019-01- 01 IAS 17.31 Dischogues Effective 2021-01- 01 IFRS 17.120 <sub>Databases</sub> IAS 1.61 <sub>Databases</sub> Effective 2019-01-01 IFRS 1.697 <sub>Databases</sub> IERCetive 2019-01- 01 IFRS 16.94 <sub>Databases</sub> IFRS 7.42E e <sub>Databases</sub> JFRS 15.120 b (I) <sub>Databases</sub> IFRS 7.23B a <sub>Databases</sub>		
Aggregated time bands [member]	member [default]	Expiry date 2019-01-01 IAS 17.35 S <sub>Dischaus</sub> IFRS 7.B1 I <sub>Tangas</sub> , Expiry date 2019-01- 01 IAS 17.31 S <sub>Dachaus</sub> , Effective 2021-01- 01 IAS 17.31 S <sub>Dachaus</sub> , Effective 2021-01- 01 IAS 17.32 S <sub>Dachaus</sub> , Expiry date 2019-01- 01 IAS 17.47 S <sub>Dachaus</sub> , Expiry date 2019-01- 01 IAS 17.48 S 16.7 S <sub>Dachaus</sub> , Expiry date 2019-01- 01 IAS 17.56 S <sub>Dachaus</sub> , IES 7.85 S <sub>Dachaus</sub> , Effective 2021-01- 01 IFRS 17.50 S <sub>Dachaus</sub> , Effective 2021-01- 01 IFRS 17.12 S <sub>Dachaus</sub> , Effective 2021-01- 11 IFRS 17.12 S <sub>Dachaus</sub> , Effective 2019-01- 01 IFRS 17.12 S <sub>Dachaus</sub> , Effective 2019-01-		
Not later than one year [member]	member	Expiry date 2019-01-01 IAS 17-3.5 a (Diractature IFRS 7.BH <sub>Longero</sub> , Effective 2019-01- 01 IFRS 16-97 Timetone, Expiry date 2019-01- 01 IAS 17-3.0 a (Diractature Expiry date 2019-01- 01 IAS 17-3.0 a) (Diractature Effective 2019-01- 01 IFRS 7.IG3) A (Diractature Effective 2021-01- 01 IFRS 7.IG3) Expiration 2019-01- 01 IAS 17-5a (Diractature Effective 2019-01- 01 IAS 17-5a (Diractature Effective 2019-01- 01 IAS 17-5a (Diractature Infective 2019-01- 01 IAS 17-5a (Diractature Infective 2019-01-		
Later than one year and not later than five years [member]	member	Expiry date 2019-01-01 IAS 17.47 a (ii) <sub>Dischouse</sub> , IFRS 7.B11 d <sub>Enample</sub> Expiry date 2019-01- 01 IAS 17.56 a (ii) <sub>Dischouse</sub> Expiry date 2019-01- 01 IAS 17.36 a (ii) <sub>Dischouse</sub> Effective 2019-01- 01 IFRS 7.IG31 A <sub>Enample</sub> Expiry date 2019-01- 01 IAS 17.31 b (ii) <sub>Dischouse</sub>		
Later than five years [member]	member	Expiry date 2019-01-01 IAS 17-47 a (iii) <sub>Declaration</sub> IFRS 7-B1 I <sub>Longote</sub> , Effective 2019-01- 01 IFRS 16-94* <sub>Enclaration</sub> , Expiry date 2019-01- 01 IAS 17-31 b (iii) <sub>Declaration</sub> , EFRS 7-BSS genumica- Effective 2019-01 IFRS 16-71 [Expiring, Expiry date 2019-01-01 IAS 17-56 a (iii) <sub>Declaration</sub> , Effective 2021-01 IFRS 17-132 Spandage Effective 2019-01- 01 IFRS 7-IGS1 A <sub>Complete</sub> , Expiry date 2019-01- 01 IFRS 7-IGS1 (iii) <sub>Declaration</sub>		
Disclosure of finance lease and operating lease by lessor [line items]	line items	Emire data 2010 01 01 140 17 47		
Gross investment in finance lease Unearned finance income on finance lease	X instant, debit X instant, debit	Expiry date 2019-01-01 IAS 17.47 a <sub>Disclosure</sub> Expiry date 2019-01-01 IAS 17.47 b <sub>Disclosure</sub>		
Minimum finance lease payments receivable, at present value	X instant, debit	Expiry date 2019-01-01 IAS 17.47 a <sub>Disclosure</sub> Expiry date 2019-01-01 IAS 17.56 a <sub>Disclosure</sub>		
Minimum lease payments receivable under non-cancellable operating lease  Contingent rents recognised as income [abstract]	X instant, debit	Expiry date 2019-01-01 IAS 17.36 a <sub>Disclosure</sub>		
Contingent rents recognised as income, classified as finance lease	X duration, credit	Expiry date 2019-01-01 IAS 17.47 eDisclosure		
Contingent rents recognised as income, classified as operating lease	X duration, credit	Expiry date 2019-01-01 IAS 17.56 b <sub>Disclosure</sub> Expiry date 2019-01-01 IAS 17.47 e <sub>Disclosure</sub> , Expiry		
Total contingent rents recognised as income  Explanation of unguaranteed residual values accruing to benefit of lessor	X duration, credit	date 2019-01-01 IAS 17.56 b <sub>Disclosure</sub> Expiry date 2019-01-01 IAS 17.47 c <sub>Disclosure</sub>		
Accumulated allowance for uncollectible minimum lease payments receivable	X instant, credit	Expiry date 2019-01-01 IAS 17.47 d <sub>Disclosure</sub>		
Description of material leasing arrangements by lessor classified as finance lease  Description of material leasing arrangements by lessor classified as operating lease	text text	Expiry date 2019-01-01 IAS 17.47 f <sub>Disclosure</sub> Expiry date 2019-01-01 IAS 17.56 c <sub>Disclosure</sub>		
[832610] Notes - Leases (IFRS 16)				
Disclosure of leases [text block]  Presentation of leases for lesses (abstract)	text block	Expiry date 2019-01-01 IAS 17 - Leases in the financial statements of lesses V <sub>tathers</sub> Effective 2019-01-01 IFRS 16 - Disclosure <sub>Challenge</sub> Effective 2019-01-01 IFRS 16 - Presentablenge Expiry date 2019-01-01 IFRS 16 - Presentablenge, Expiry date 2019-01-01 IAS 17 - Leases in the financial statements of lessoft-packness		
Right-of-use assets that do not meet definition of investment property	X instant, debit	Effective 2019-01-01 IFRS 16.47 a <sub>Disclosure</sub>		
Description of line items in statement of financial position which include right-of-use assets  Lease liabilities [abstract]	text	Effective 2019-01-01 IFRS 16.47 a (ii)Disclosure		
Current lease liabilities	X instant, credit	Effective 2019-01-01 IFRS 16.47 b <sub>Disclosure</sub>		
Non-current lease liabilities	X instant, credit	Effective 2019-01-01 IFRS 16.47 b <sub>Disclosure</sub>		

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Label	Туре	IFRS Reference	Additional AU Reference to IFRS elements	AU Reference
Total lease liabilities	X instant, credit	Effective 2019-01-01 IFRS 16.47 b <sub>Disclosure</sub>		
Description of line items in statement of financial position which include lease liabilities	text	Effective 2019-01-01 IFRS 16.47 b <sub>Disclosure</sub>		
Description of cross-reference to disclosures about leases  Disclosure of quantitative information about leases for lessee [abstract]	text	Effective 2019-01-01 IFRS 16.52 <sub>Disclosure</sub>		
Disclosure of quantitative information about right-of-use assets [text block]	text block	Effective 2019-01-01 IFRS 16.53 <sub>Disclosure</sub>		
Disclosure of quantitative information about right-of-use assets (abstract)  Disclosure of quantitative information about right-of-use assets (table)	table	Effective 2019-01-01 IFRS 16.53 <sub>Discloome</sub>		
Disclosure of quantitative information about right-of-use assets [table]	table	Expiry date 2019-01-01 IAS 17.31 a <sub>Disclosure</sub> ,		
Classes of assets [axis]	axis	IAS 36.126 <sub>Disclosure</sub> , IFRS 13.93 <sub>Disclosure</sub> , Effective 2019- 01-01 IFRS 16.53 <sub>Disclosure</sub> , IAS 36.130 d (ii) <sub>Disclosure</sub>		
Assets [member]	member [default]	IAS 36.126 <sub>Disclosure</sub> , Expiry date 2019-01- 01 IAS 17.31 a <sub>Disclosure</sub> , Effective 2019-01- 01 IFRS 16.53 <sub>Disclosure</sub> , IFRS 13.93 <sub>Disclosure</sub>		
Property, plant and equipment [member]	member	Effective 2019-01-01 IFRS 16.53 <sub>Example</sub> , IAS 16.73 <sub>Disclosure</sub> , Expiry date 2019-01- 01 IAS 17.31 a <sub>Disclosure</sub> , IAS 36.127 <sub>Example</sub>		
Land and buildings [member]	member	IAS 16.37 b <sub>Example</sub>		
Land [member]  Buildings (member)	member member	IAS 16.37 a <sub>Example</sub> IAS 16.37 <sub>Common practice</sub>		
Machinery [member]	member	IAS 16.37 c <sub>Example</sub>		
Vehicles (member)	member	IAS 16.37 <sub>Common practice</sub> IAS 16.37 d <sub>Example</sub>		
Ships [member] Aircraft [member]	member member	IAS 16.37 dExample		
Motor vehicles [member]	member	IAS 16.37 f <sub>Example</sub>		
Fixtures and fittings (member)	member	IAS 16.37 g <sub>Example</sub>		
Office equipment [member]  Computer equipment [member]	member member	IAS 16.37 h <sub>Example</sub> IAS 16.37 <sub>Common practice</sub>		
Communication and network equipment [member]	member	IAS 16.37 <sub>Common practice</sub>		
Network infrastructure [member]	member	IAS 16.37 <sub>Common practice</sub>		
Bearer plants (member) Mining assets (member)	member member	IAS 16.37 i <sub>Example</sub> IAS 16.37 <sub>Common practice</sub>		
Mining property [member]	member	IAS 16.37 <sub>Common practice</sub>		
Oil and gas assets [member]	member	IAS 16.37 <sub>Common practice</sub>		
Power generating assets [member]  Construction in progress [member]	member member	IAS 16.37 <sub>Common practice</sub> IAS 16.37 <sub>Common practice</sub>		
Owner-occupied property measured using investment property fair value model [member]	member	Effective 2021-01-01 IAS 16.29B <sub>Disclosure</sub>		
Other property, plant and equipment [member]	member	IAS 16.37 <sub>Common practice</sub>		
Intangible assets other than goodwill [member]	member	Effective 2019-01-01 IFRS 16.53 <sub>Example</sub> , Expiry date 2019-01-01 IAS 17.31 a <sub>Disclosure</sub> , IAS 36.127 <sub>Example</sub> , IAS 38.118 <sub>Disclosure</sub>		
Other assets [member]	member	Effective 2019-01-01 IFRS 16.53 <sub>Example</sub> , Expiry date 2019-01-01 IAS 17.31 a <sub>Disclosure</sub>		
Disclosure of quantitative information about right-of-use assets [line items]	line items	2019-01-01 IAS 17.31 a <sub>Disclosure</sub>		
Depreciation, right-of-use assets	X duration	Effective 2019-01-01 IFRS 16.53 a <sub>Disclosure</sub>		
Right-of-use assets  Effective date of revaluation, right-of-use assets	X instant, debit text	Effective 2019-01-01 IFRS 16.53 j <sub>Disclosure</sub> Effective 2019-01-01 IFRS 16.57 <sub>Disclosure</sub>		
Explanation of involvement of independent valuer in revaluation, right-of-use assets	text	Effective 2019-01-01 IFRS 16.57 <sub>Disclosure</sub>		
Right-of-use assets, revalued assets, at cost	X instant, debit	Effective 2019-01-01 IFRS 16.57 <sub>Disclosure</sub>		
Right-of-use assets, revaluation surplus	X instant, credit	Effective 2019-01-01 IFRS 16.57 <sub>Disclosure</sub> Effective 2019-01-01 IFRS 16.57 <sub>Disclosure</sub>		
Right-of-use assets, increase (decrease) in revaluation surplus  Description of restrictions on distribution of revaluation surplus to shareholders, right-of-use assets	X duration, credit	Effective 2019-01-01 IFRS 16.57 <sub>Disclosure</sub>		
Interest expense on lease liabilities	X duration, debit	Effective 2019-01-01 IFRS 16.53 b Disclosure		
Expense relating to short-term leases for which recognition exemption has been used	X duration, debit	Effective 2019-01-01 IFRS 16.53 c <sub>Disclosure</sub>		
Expense relating to leases of low-value assets for which recognition exemption has been used	X duration, debit	Effective 2019-01-01 IFRS 16.53 d <sub>Disclosure</sub>		
Expense relating to variable lease payments not included in measurement of lease liabilities  Income from subleasing right-of-use assets	X duration, debit X duration, credit	Effective 2019-01-01 IFRS 16.53 e <sub>Disclosure</sub> Effective 2019-01-01 IFRS 16.53 f <sub>Disclosure</sub>		
Cash outflow for leases	X duration, credit	Effective 2019-01-01 IFRS 16.53 g <sub>Disclosure</sub>		
Additions to right-of-use assets	X duration, debit	Effective 2019-01-01 IFRS 16.53 h <sub>Disclosure</sub>		
Gains (losses) arising from sale and leaseback transactions  Lease commitments for short-term leases for which recognition exemption has been used	X duration, credit X instant, credit	Effective 2019-01-01 IFRS 16.53 iDisclosure Effective 2019-01-01 IFRS 16.55 Disclosure		
Disclosure of additional information about leasing activities for lessee [text block]	text block	Effective 2019-01-01 IFRS 16.59 <sub>Disclosure</sub>		
Information about nature of lessee's leasing activities	text	Effective 2019-01-01 IFRS 16.59 a <sub>Example</sub>		
Information about potential exposure to future cash outflows not reflected in measurement of lease liability  Information about lessee's exposure arising from variable lease payments	text	Effective 2019-01-01 IFRS 16.59 b <sub>Example</sub> Effective 2019-01-01 IFRS 16.59 b (i) <sub>Example</sub>		
Information about lessee's exposure arising from extension options and termination options	text	Effective 2019-01-01 IFRS 16.59 b (ii) <sub>Example</sub>		
Information about lessee's exposure arising from residual value guarantees	text	Effective 2019-01-01 IFRS 16.59 b (iii) <sub>Example</sub>		
Information about exposure arising from leases not yet commenced to which lessee is committed  Information about restrictions or covenants imposed by leases on lessee	text	Effective 2019-01-01 IFRS 16.59 b (iv) <sub>Example</sub> Effective 2019-01-01 IFRS 16.59 counts		
Information about restrictions or covenants imposed by leases on lessee Information about sale and leaseback transactions	text	Effective 2019-01-01 IFRS 16.59 CExample Effective 2019-01-01 IFRS 16.59 dExample		
Statement that lessee accounts for short-term leases using recognition exemption	text	Effective 2019-01-01 IFRS 16.60 <sub>Disclosure</sub>		
Statement that lessee accounts for leases of low-value assets using recognition exemption	text	Effective 2019-01-01 IFRS 16.60 <sub>Disclosure</sub>		
Disclosure of quantitative information about leases for lessor [abstract]  Selling profit (loss) on finance leases	X duration, credit	Effective 2019-01-01 IFRS 16.90 a (i)Disclosure		
Finance income on net investment in finance lease	X duration, credit	Effective 2019-01-01 IFRS 16.90 a (ii)Disclosure		
Income relating to variable lease payments not included in measurement of net investment in finance lease  Operating lease income	X duration, credit	Effective 2019-01-01 IFRS 16.90 a (iii) <sub>Disclosure</sub> Effective 2019-01-01 IFRS 16.90 b <sub>Disclosure</sub>		
Operating lease income  Income relating to variable lease payments for operating leases that do not depend on index or rate	X duration, credit	Effective 2019-01-01 IFRS 16.90 b <sub>Disclosure</sub> Effective 2019-01-01 IFRS 16.90 b <sub>Disclosure</sub>		
Disclosure of additional information about leasing activities for lessor [text block]	text block	Effective 2019-01-01 IFRS 16.92 <sub>Disclosure</sub>		
Information about nature of lessor's leasing activities Information about how lessor manages risk associated with rights it retains in underlying assets	text	Effective 2019-01-01 IFRS 16.92 a <sub>Disclosure</sub> Effective 2019-01-01 IFRS 16.92 b <sub>Disclosure</sub>		
Information about how lessor manages risk associated with rights it retains in underlying assets  Information about risk management strategy for rights that lessor retains in underlying assets	text	Effective 2019-01-01 IFRS 16.92 b <sub>Disclosure</sub> Effective 2019-01-01 IFRS 16.92 b <sub>Disclosure</sub>		
Explanation of significant changes in net investment in finance lease [text block]	text block	Effective 2019-01-01 IFRS 16.93 <sub>Disclosure</sub>		
Increase (decrease) in net investment in finance lease	X duration, debit	Effective 2019-01-01 IFRS 16.93 <sub>Disclosure</sub>		
Disclosure of maturity analysis of finance lease payments receivable [text block]  Disclosure of maturity analysis of finance lease payments receivable [abstract]	text block	Effective 2019-01-01 IFRS 16.94 <sub>Disclosure</sub>		
Disclosure of maturity analysis of finance lease payments receivable [austract]  Disclosure of maturity analysis of finance lease payments receivable [table]	table	Effective 2019-01-01 IFRS 16.94 <sub>Disclosure</sub>		
Maturity (axis)	axis	Expiry date 2019-01-01 IAS 17-47 Regulators IFRS 7-B1 I <sub>Taggs.</sub> Expiry date 2019-01- 01 IAS 17-56 R <sub>inchame</sub> . Expiry date 2019-01- 01 IAS 17-35 R <sub>inchame</sub> . Expiry date 2019-01- 01 IRS 17-13-2 R <sub>inchame</sub> . Expiry date 2019-01- 01 IRS 17-10-3 R <sub>inchame</sub> . Expiry date 2019-01- 01 IRS 17-10-3 R <sub>inchame</sub> . Expiry date 2019-01- 01 IRS 17-12 Optichame IAS 1.64 Readome. Effective 2019-01-01 IRS 18-67 Readome. Effective 2019-01- 01 IRS 18-10-9 Readome. IRS 7-42E Criticiston.		
Aggregated time bands [member]	member [default]	Expiry date 2019-01-01 LAS 17.35 againstone IFRS 7.381 Engage, Expiry date 2019-01- 01 LAS 17.31 Deactoure, Effective 2021-01- 01 IAS 17.32 Deactoure, Effective 2021-01- 01 IAS 17.43 Deactoure, EAS 1.65 Inchange, Hercive 2019-01-01 IFRS 16-9 Tachage 1999-01- 01 IAS 17.56 agastoure IAS 1.65 Inchange, Effective 2021-01-01 IFRS 16-9 Tachage 1999-01- 01 IFRS 17.10 September 1999-01- 01 IFRS 17.12 Optications IEEE/01-02-01-01 IFRS 17.12 Optications IEEE/01-02-01-01 IFRS 16-94-Deactoure IFRS 15.120 b (Optications IFRS 7.23B agastoure)		

			Additional AU Reference to	
Label	Туре	IFRS Reference	IFRS elements	AU Reference
Not later than one year [member]	member	Expiry date 2019-01-01 IAS 17.35 a (i) <sub>Disclosure</sub> : IFRS 7.811E <sub>margle</sub> , Effective 2019-01-01 IFRS 16-71E <sub>margle</sub> , Effective 2019-01-01 IRS 16-71E <sub>margle</sub> Expiry date 2019-01-01 IAS 17.3 b (i) <sub>Disclosure</sub> Expiry date 2019-01-01 IAS 17.47 a (Disclosure): Effective 2019-01-01 IFRS 7.1G31 A <sub>Estation</sub> : Effective 2021-01-01 IFRS 7.1G31 A <sub>Estation</sub> : Effective 2021-01-01 IFRS 7.1G31 A <sub>Disclosure</sub> : Effective 2021-01-01 IFRS 7.1G31 A <sub>Disclosure</sub> : Effective 2019-01-01 IFRS 16.94* <sub>Enclosure</sub> : IAS 1.61 a <sub>Disclosure</sub>		
Later than one year and not later than two years [member]	member	Effective 2021-01-01 IFRS 17.132 b <sub>Disclosure</sub> , Effective 2019-01-01 IFRS 10.97 b <sub>Disclosure</sub> , IFRS 7.B11 <sub>Example</sub> ; Effective 2019-01-01 IFRS 16.94 <sub>Disclosure</sub> , IAS 1.112 c <sub>Common practice</sub> , Effective 2019-01-01 IFRS 7.1G3 1A <sub>Example</sub>		
Later than two years and not later than three years [member]	member	Effective 2021-01-01 IFRS 17.132 b <sub>Disclosure</sub> IFRS 7.B11 <sub>Eucouple</sub> Effective 2019-01- 01 IFRS 7.IG31A <sub>Eucouple</sub> . Effective 2019-01- 01 IFRS 16.97 D <sub>isclosure</sub> IAS 1.112 C <sub>Common practice</sub> Effective 2019-01-01 IFRS 16.94 <sub>Disclosure</sub>		
Later than three years and not later than four years [member]	member	Effective 2019-01-01 IFRS 16.97 <sub>Disclosure</sub> . Effective 2019-01-01 IFRS 16.94 <sub>Disclosure</sub> . IAS 1.112 c <sub>Common</sub> practice. Effective 2021-01-01 IFRS 17.132 b <sub>Dasclosure</sub> . IFRS 7.11E <sub>margle</sub> . Effective 2019-01-01 IFRS 7.IG31A <sub>Example</sub> .		
Later than four years and not later than five years [member]	member	Effective 2021-01-01 IFRS 17.132 bpactoure. Effective 2019-01-01 IFRS 7.IG31A <sub>Example</sub> . IAS 1.112 c <sub>Common</sub> practice. Effective 2019-01-01 IFRS 16.97 Disclosure. IFRS 7.B11 Example. Effective 2019-01-01 IFRS 16.94 Disclosure		
Later than five years (member)	member	Expiry date 2019-01-01 IAS 17-47 a (iii) <sub>Declaration</sub> IFRS 7.B1 I <sub>Campare</sub> Efficience 2019-01-01 IFRS 1.084 <sub>Teclaration</sub> International Interna		
Disclosure of maturity analysis of finance lease payments receivable [line items]  Undiscounted finance lease payments to be received	line items X instant, debit	Effective 2019-01-01 IFRS 16.94 <sub>Disclosure</sub>		
Reconciliation of undiscounted lease payments to net investment in finance lease [abstract]				
Undiscounted finance lease payments to be received  Unearned finance income relating to finance lease payments receivable	X instant, debit (X) instant, credit	Effective 2019-01-01 IFRS 16.94 <sub>Disclosure</sub> Effective 2019-01-01 IFRS 16.94 <sub>Disclosure</sub>		
Discounted unguaranteed residual value of assets subject to finance lease	X instant, debit	Effective 2019-01-01 IFRS 16.94 <sub>Disclosure</sub>		
Net investment in finance lease Disclosure of maturity analysis of operating lease payments (text block)	X instant, debit text block	Effective 2019-01-01 IFRS 16.94 <sub>Disclosure</sub> Effective 2019-01-01 IFRS 16.97 <sub>Disclosure</sub>		
Disclosure of maturity analysis of operating lease payments [abstract]				
Disclosure of maturity analysis of operating lease payments [table]	table	Effective 2019-01-01 IFRS 16.97 <sub>Disclosure</sub> Expiry date 2019-01-01 IAS 17.47 a <sub>Disclosure</sub> ,		
Maturity (axis)	axis	FRS 7.B11 <sub>Eactions</sub> Expiry date 2019-10-1 OI IAS 17.56 a <sub>Eschimon</sub> Expiry date 2019-01-1 OI IAS 17.55 a <sub>Eschimon</sub> Effective 2011-01-1 OI IRS 17.31 b <sub>Eschimon</sub> Effective 2021-01-1 OI IRS 17.132 b <sub>Eschimon</sub> Effective 2021-01-1 OI IAS 17.31 b <sub>Eschimon</sub> Effective 2021-01-1 OI IAS 17.31 b <sub>Eschimon</sub> Effective 2021-01-1 OI IRS 17.31 b <sub>Eschimon</sub> Effective 2021-01-1 OI IRS 17.31 b <sub>Eschimon</sub> Effective 2019-01-1 OI IRS 16.97 c <sub>Eschimon</sub> Effective 2019-01-1 OI IRS 16.97 c <sub>Eschimon</sub> Effective 2019-01-1 OI IRS 16.97 c <sub>Eschimon</sub> Effective 2019-01-1 OI IRS 16.91 c <sub>Eschimon</sub> Effective 2019-01-1		
Aggregated time bands [member]		Expiry date 2019-01-01 IAS 17.35 a <sub>Dischouse</sub> IFRS 7.811 <sub>Example</sub> , Expiry date 2019-01- 01 IAS 17.31 Dyschouse Effective 2021-01- 01 IFRS 17.32 P <sub>Dischouse</sub> Expiry date 2019-01- 01 IFRS 17.32 P <sub>Dischouse</sub> IFRS 10.00 P <sub>Ointername</sub> Effective 2019-01-01 IFRS 16.97 <sub>Dischouse</sub> Expiry date 2019-01- 01 IAS 17.47 D <sub>Signouse</sub> IFRS 7.835 <sub>Dischouse</sub> Effective 2021-01-01 IFRS 17.10 Dyschouse Effective 2021-01- 01 IFRS 17.12 Dyschouse Effective 2019-01- 01 IFRS 17.12 Dyschouse Effective 2019-01- 01 IFRS 16.94 Dyschouse IFRS 15.120 b (Dyschouse IFRS 7.23B a <sub>Dischouse</sub> )		
Not later than one year [member]	member	Expiry date 2019-01-01 IAS 17.35 a (I) Rendember 1FRS 7.81 II Insurate, Effective 2019-01-01 IRS 16.73 [Longon, Expiry date 2019-01-01 IAS 17.31 b (I) Rendember 25piry date 2019-01-01 IAS 17.47 a (I) Rendember 25piry date 2019-01-01 IAS 17.47 a (I) Rendember 25piry date 2019-01-01 IFRS 7.1631 [A) Rendember 25piry date 2019-01-01 IAS 17.56 a (I) Rendember 25piry date 25p		
Later than one year and not later than two years [member]	member	Effective 2021-01-01 IFRS 17.132 b <sub>Disclosure</sub> : Effective 2019-01-01 IFRS 16.97 <sub>Disclosure</sub> : IFRS 7.B11 <sub>Example</sub> : Effective 2019-01-01 IFRS 16.94 <sub>Disclosure</sub> : IAS 1.112 c <sub>Common practice</sub> : Effective 2019-01-01 IFRS 7.0531A <sub>Example</sub> :		
Later than two years and not later than three years [member]	member	Effective 2021-01-01 IFRS 17.132 b <sub>Disclosure</sub> IFRS 7.811   <sub>Example</sub> Effective 2019-01- 01 IFRS 7.IG31A <sub>Example</sub> . Effective 2019-01- 01 IFRS 16.91 <sub>Disclosure</sub> . ISS 1.112 C <sub>Common practice</sub> Effective 2019-01-01 IFRS 16.94 <sub>Disclosure</sub>		
Later than three years and not later than four years [member]	member	Effective 2019-01-01 IFRS 16.97 <sub>Dischourse</sub> : Effective 2019-01-01 IFRS 16.94 <sub>Dischourse</sub> : IAS 1.112 c <sub>Common</sub> practices: Effective 2021-01-01 IFRS 17.132 b <sub>Dischourse</sub> IFRS 7.B11 <sub>Eumple</sub> : Effective 2019-01-01 IFRS 7.IG31A <sub>Eumple</sub> :		
Later than four years and not later than five years [member]	member	Effective 2021-01-01 IFRS 17.132 b <sub>Disclosure</sub> . Effective 2019-01-01 IFRS 7.IG31 A <sub>Example</sub> . IAS 1.112 C <sub>Common</sub> practice Effective 2019-01-01 IFRS 16.97 <sub>Disclosure</sub> . IFRS 7.B11 Example. Effective 2019-01-01 IFRS 16.94 <sub>Disclosure</sub> .		
Later than five years [member]		Expiry date 2019-01-01 IAS 17.47 a (iii) <sub>Declarate</sub> IFRS 7.81 I <sub>Expanse</sub> Effective 2019-02-01 IFRS 7.81 I <sub>Expanse</sub> Expiry date 2019-01- 01 IFRS 18.649 <sub>Exchange</sub> Expiry date 2019-01- 10 ISS 7.31 bit (ib) <sub>Declarate</sub> IFRS 7.83 § § § § § § § § § § § § § § § § § § §		
Disclosure of maturity analysis of operating lease payments (line items)  Undiscounted operating lease payments to be received	line items X instant, debit	Effective 2019-01-01 IFRS 16.97 <sub>Disclosure</sub>		
Statement that entity has chosen practical expedient when assessing whether contract is, or contains, lease at date of initial application	A instant, debit text	Effective 2019-01-01 IFRS 16.C4 <sub>Disclosure</sub>		
of IFRS 16  Weighted average lessee's incremental borrowing rate applied to lease liabilities recognised at date of initial application of IFRS 16	x.xx	Effective 2019-01-01 IFRS 16.C12 a <sub>Disclosure</sub>		
Explanation of difference between operating lease commitments disclosed applying IAS 17 and lease liabilities recognised at date of	text block	Effective 2019-01-01 IFRS 16.C12 b <sub>Disclosure</sub>		
initial application of IFRS 16 [text block] Statement that lessee uses practical expedients when applying IFRS 16 retrospectively to leases classified as operating leases applying	text	Effective 2019-01-01 IFRS 16.C13 <sub>Disclosure</sub>		
IAS 17 Statement of early adoption of AASB 16 [text block]	text block	Disclosure		
[832800] Notes - Transactions involving legal form of lease				AASB 15 C1 Expiry 1/1/2019
Disclosure of arrangements involving legal form of lease (text block)  Disclosure of detailed information about arrangements involving legal form of lease (text block)	text block text block	Expiry date 2019-01-01 SIC 27 - Disclosure Disclosure Expiry date 2019-01-01 SIC 27.10 Disclosure		
Disclosure of detailed information about arrangements involving legal form of lease [abstract]				
Disclosure of detailed information about arrangements involving legal form of lease [table]	table	Expiry date 2019-01-01 SIC 27.10 <sub>Disclosure</sub>		

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Label	Туре	IFRS Reference	Additional AU Reference to IFRS elements	AU Reference
Arrangements involving legal form of lease [axis]	axis	Expiry date 2019-01-01 SIC 27.10 <sub>Disclosure</sub>	irks elements	
Arrangements involving legal form of lease [member]	member [default]	Expiry date 2019-01-01 SIC 27.10Disclosure  Expiry date 2019-01-01 SIC 27.10Disclosure		
Disclosure of detailed information about arrangements involving legal form of lease (line items)	line items			
Description of arrangement involving legal form of lease	text	Expiry date 2019-01-01 SIC 27.10 a <sub>Disclosure</sub> Expiry date 2019-01-01 SIC 27.10 a (i) <sub>Disclosure</sub>		
Description of asset underlying arrangement involving legal form of lease and any restrictions on its use	text	Expiry date 2019-01-01 SIC 27.10 a (1)Disclosure  Expiry date 2019-01-01 SIC 27.10 a (ii)Disclosure		
Description of life and other significant terms of arrangement involving legal form of lease  Explanation of transactions linked together	text	Expiry date 2019-01-01 SIC 27.10 a (ii) <sub>Disclosure</sub> Expiry date 2019-01-01 SIC 27.10 a (iii) <sub>Disclosure</sub>		
Explanation of accounting treatment applied to any fee received	text	Expiry date 2019-01-01 SIC 27.10 b <sub>Disclosure</sub>		
Amount recognised as income from arrangement involving legal form of lease  Description of line item of statement of comprehensive income in which amount recognised as income from arrangement	X duration, credit	Expiry date 2019-01-01 SIC 27.10 b <sub>Disclosure</sub>		
involving legal form of lease is included [832900] Notes - Service concession arrangements	text	Expiry date 2019-01-01 SIC 27.10 b <sub>Disclosure</sub>		
Disclosure of service concession arrangements [text block]	text block	SIC 29 - Consensus <sub>Disclosure</sub>		
Disclosure of detailed information about service concession arrangements [text block]	text block	SIC 29.6 <sub>Disclosure</sub>		
Disclosure of detailed information about service concession arrangements [abstract]  Disclosure of detailed information about service concession arrangements [table]	table	SIC 29.6 <sub>Disclosure</sub>		
Service concession arrangements [axis]	axis	SIC 29.6 <sub>Disclosure</sub>		
Service concession arrangements [member]	member [default]	SIC 29.6 <sub>Disclosure</sub>		
Disclosure of detailed information about service concession arrangements [line items]  Description of service concession arrangement	line items text	SIC 29.6 a <sub>Disclosure</sub>		
Explanation of significant terms of service concession arrangement that may affect amount, timing and certainty of future	text	SIC 29.6 b <sub>Disclosure</sub>		
cash flows Explanation of nature and extent of rights to use specified assets	text	SIC 29.6 c (i) <sub>Disclosure</sub>		
Explanation of nature and extent of obligations to provide or rights to expect provision of services	text	SIC 29.6 c (ii) <sub>Disclosure</sub>		
Explanation of nature and extent of obligations to acquire or build items of property, plant and equipment	text	SIC 29.6 c (iii) <sub>Disclosure</sub>		
Explanation of nature and extent of obligations to deliver or rights to receive specified assets at end of concession period	text	SIC 29.6 c (iv) <sub>Disclosure</sub>		
Explanation of nature and extent of renewal and termination options	text	SIC 29.6 c (v) <sub>Disclosure</sub>		
Explanation of nature and extent of other rights and obligations  Description of changes in service concession arrangement	text	SIC 29.6 c (vi) <sub>Disclosure</sub> SIC 29.6 d <sub>Disclosure</sub>		
Explanation of changes in service concession arrangement  Explanation of how service concession arrangement has been classified	text	SIC 29.6 dDisclosure SIC 29.6 e <sub>Disclosure</sub>		
Revenue recognised on exchanging construction services for financial asset	X duration, credit	SIC 29.6A <sub>Disclosure</sub>		
Revenue recognised on exchanging construction services for intangible asset  Profit (loss) recognised on exchanging construction services for financial asset	X duration, credit X duration, credit	SIC 29.6A <sub>Dischoure</sub> SIC 29.6A <sub>Dischoure</sub>		
Profit (loss) recognised on exchanging construction services for intangible asset	X duration, credit	SIC 29.6A <sub>Disclosure</sub>		
[833000] Notes - Parent entity disclosure Disclosure of parent entity information [text block]	text block			Corps Reg 2M.3.01.(1)
Disclosure of details of any guarantees entered into by parent entity in relation to debts of its subsidiaries (text block)	text block			Corps Reg 2M.3.01.(1) (h)
Disclosure of contingent liabilities of parent entity [text block]	text block			Corps Reg 2M.3.01.(1) (i)
Disclosure of contractual commitments by parent entity for acquisition of property plant and equipment [text block]	text block			Corps Reg 2M.3.01.(1) (j)
Disclosure of parent entity information [abstract]				
Disclosure of parent entity information (table)	table			
Consolidated and separate financial statements (axis)  Consolidated (member)	axis member			
Separate [member]	member			
Disclosure of parent entity information [line items]	line items			
Current assets Total assets	X <sub>instant, debit</sub>		Corps Reg 2M.3.01.(1) (a) Corps Reg 2M.3.01.(1) (b)	
Current liabilities	X <sub>instant, debit</sub> X <sub>instant, credit</sub>		Corps Reg 2M.3.01.(1) (c)	
Total liabilities	X <sub>instant, credit</sub>		Corps Reg 2M.3.01.(1) (d)	
Equity (abstract)  Issued capital	V		Corps Reg 2M.3.01.(1) (e)	
Retained earnings	X <sub>instant, credit</sub> X <sub>instant, credit</sub>		Corps Reg 2M.3.01.(1) (e)	
Share premium	X <sub>instant, credit</sub>		Corps Reg 2M.3.01.(1) (e)	
Treasury shares	(X)instant, debit		Corps Reg 2M.3.01.(1) (e)	
	(X)instant, debit X <sub>instant, credit</sub>			
Treasury shares Other equity interest Other reserves Total equity	(X)instant, debit  Xinstant, credit  Xinstant, credit  Xinstant, credit		Corps Reg 2M.3.01.(1) (e) Corps Reg 2M.3.01.(1) (e) Corps Reg 2M.3.01.(1) (e) Corps Reg 2M.3.01.(1) (e)	
Treasury shares Other equity interest Other reserves Total equity Profit (loss)	(X)instant, debit Xinstant, credit Xinstant, credit Xinstant, credit Xinstant, credit Xduration, credit		Corps Reg 2M.3.01.(1) (e) Corps Reg 2M.3.01.(1) (e) Corps Reg 2M.3.01.(1) (e) Corps Reg 2M.3.01.(1) (e) Corps Reg 2M.3.01.(1) (f)	
Treasury shares Other equity interest Other reserves Total equity	(X)instant, debit  Xinstant, credit  Xinstant, credit  Xinstant, credit		Corps Reg 2M.3.01.(1) (e) Corps Reg 2M.3.01.(1) (e) Corps Reg 2M.3.01.(1) (e) Corps Reg 2M.3.01.(1) (e)	
Treasury shares Other equity interest Other reserves Total equity Profit (loss) Total comprehensive income [831220] Notes - Share-based payment arrangements Osiciosure of share-based payment arrangements (text block)	(X)sistant, debit  Xinstant, credit	IFRS 2.44 <sub>Nicholane</sub>	Corps Reg 2M.3.01.(1) (e) Corps Reg 2M.3.01.(1) (e) Corps Reg 2M.3.01.(1) (e) Corps Reg 2M.3.01.(1) (e) Corps Reg 2M.3.01.(1) (f)	
Treasury shares Other equity interest Other reserves Total equity Profit (loss) Total comprehensive income [884120] Notes - Share-based payment arrangements Disclosure of share based payment arrangements (text block) Disclosure of terms and conditions of share-based payment arrangement (text block)	(X)instant, debit Xinstant, credit Xinstant, credit Xinstant, credit Xinstant, credit Xduration, credit Xduration, credit Xduration, credit	IFRS 2.44 <sub>Thickness</sub> IFRS 2.45 <sub>Unickness</sub>	Corps Reg 2M.3.01.(1) (e) Corps Reg 2M.3.01.(1) (e) Corps Reg 2M.3.01.(1) (e) Corps Reg 2M.3.01.(1) (e) Corps Reg 2M.3.01.(1) (f)	
Treasury shares Other equity interest Other reserves Total equity Profit (loss) Total comprehensive income [831100] Notes: Share-based payment arrangements Disclosure of share-based payment arrangement (text block) Disclosure of terms and conditions of share-based payment arrangement [text block] Disclosure of terms and conditions of share-based payment arrangement [text block] Disclosure of terms and conditions of share-based payment arrangement [text block]	(X) isstant, debit Xiistant, credit text block text block table	IFRS 2.45 <sub>Dischoure</sub> IFRS 2.45 <sub>Dischoure</sub>	Corps Reg 2M.3.01.(1) (e) Corps Reg 2M.3.01.(1) (e) Corps Reg 2M.3.01.(1) (e) Corps Reg 2M.3.01.(1) (e) Corps Reg 2M.3.01.(1) (f)	
Treasury shares Other equity interest Other reserves Total equity Profit (loss) Total comprehensive income [884120] Notes - Share-based payment arrangements Disclosure of share-based payment arrangements [text block] Disclosure of terms and conditions of share-based payment arrangement [text block] Disclosure of terms and conditions of share-based payment arrangement [text block] Disclosure of terms and conditions of share-based payment arrangement [text block] Disclosure of terms and conditions of share-based payment arrangement [text block] Disclosure of terms and conditions of share-based payment arrangement [text block] Types of share-based payment arrangements [axis]	(X) instant, debit  Vinstant, credit  text block  text block  table  axis	IFRS 2.45 <sub>Dischouse</sub> IFRS 2.45 <sub>Dischouse</sub> IFRS 2.45 <sub>Dischouse</sub>	Corps Reg 2M.3.01.(1) (e) Corps Reg 2M.3.01.(1) (e) Corps Reg 2M.3.01.(1) (e) Corps Reg 2M.3.01.(1) (e) Corps Reg 2M.3.01.(1) (f)	
Treasury shares Other equity interest Other reserves Total equity Profit (loss) Total comprehensive income [831101] Notes - Share-based payment arrangements Disclosure of share-based payment arrangement (text block) Disclosure of terms and conditions of share-based payment arrangement [text block] Disclosure of terms and conditions of share-based payment arrangement [text block] Disclosure of terms and conditions of share-based payment arrangement [text block] Disclosure of terms and conditions of share-based payment arrangement [text block] Disclosure of terms and arrangements [axis] Share-based payment arrangements [axis] Share-based payment arrangements [axis] Disclosure of terms and conditions of share-based payment arrangement [line items]	(X) instant, debit  Vinstant, credit  text block  text block  table  axis	IFRS 2.45 Datchouse IFRS 2.45 Chachouse IFRS 2.45 Datchouse IFRS 2.45 Datchouse	Corps Reg 2M.3.01.(1) (e) Corps Reg 2M.3.01.(1) (e) Corps Reg 2M.3.01.(1) (e) Corps Reg 2M.3.01.(1) (e) Corps Reg 2M.3.01.(1) (f)	
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Treasury shares Other equity interest Other reserves Total equity Profit (loss) Total comprehensive income  [83120] Notes-Share-based payment arrangements Disclosure of share-based payment arrangements [text block] Disclosure of terms and conditions of share-based payment arrangement [text block] Disclosure of terms and conditions of share-based payment arrangement [text block] Disclosure of terms and conditions of share-based payment arrangement [text block] Disclosure of terms and conditions of share-based payment arrangement [text block] Disclosure of terms and conditions of share-based payment arrangement [text block] Disclosure of terms and conditions of share-based payment arrangement [text block] Disclosure of terms and conditions of share-based payment arrangement [line items] Description of share-based payment arrangement [line items]	(X)meant, don't Xmitter, credit text block text block table axis member [default] line items	IFRS 2.45 Dischause	Corps Reg 2M.3.01.(1) (e) Corps Reg 2M.3.01.(1) (e) Corps Reg 2M.3.01.(1) (e) Corps Reg 2M.3.01.(1) (e) Corps Reg 2M.3.01.(1) (f)	
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Other equity interest Other reserves Total equity Profit (loss) Total comprehensive income [323220] Notes-Share-Based payment arrangements Disclosure of share-based payment arrangements [text block] Disclosure of terms and conditions of share-based payment arrangement [lext block] Disclosure of terms and conditions of share-based payment arrangement [lext block] Disclosure of terms and conditions of share-based payment arrangement [lext block] Disclosure of terms and conditions of share-based payment arrangement [lext block] Disclosure of terms and conditions of share-based payment arrangement [lext block] Abare-based payment arrangements [lext] Share-based payment arrangements [lext] Share-based payment arrangements [lext] Disclosure of terms and conditions of share-based payment arrangement [line items] Description of share-based payment arrangement [line items] Description of vesting requirements for share-based payment arrangement Description of resting requirements for share-based payment arrangement Description of maximum term of options granted for share-based payment arrangement Description of method of settlement for share-based payment arrangement Disclosure of number of instruments granted in share-based payment arrangement Disclosure of number and weighted average exercise prices of share options (lext block) Number of share options outstanding in share-based payment arrangement at beginning of period Number of share options severiced in share-based payment arrangement Number of share options severiced in share-based payment arrangement Number of share options severicable in share-based payment arrangement Weighted average exercise price of share options outstanding in share-based payment arrangement Weighted average exercise price of share options severiced in share-based payment arrangement Weighted average exercise price of share options soutstanding in share-based payment arrangement Weighted average exercise price of share options outstanding in share-based payment arrangement Weighted average	(O)mann, sann Nontan, cont text block table saxis text text text text text text text tex	IFRS 2.45 Dischours  IFRS 2.45 Dischours  IFRS 2.45 Dischours  IFRS 2.45 Dischours  IFRS 2.45 A Dischours  IFRS 2.45 A Dischours  IFRS 2.45 A Dischours  IFRS 2.45 A Dischours  IFRS 2.45 Dischours	Corps Reg 2M.3.01.(1) (e) Corps Reg 2M.3.01.(1) (e) Corps Reg 2M.3.01.(1) (e) Corps Reg 2M.3.01.(1) (e) Corps Reg 2M.3.01.(1) (f)	
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Other equity interest Other reserves Total equity Profit (loss) Total comprehensive income  (Sathan) Notes Share-Based payment arrangements Disclosure of share-based payment arrangements [text block] Disclosure of share-based payment arrangements [text block] Disclosure of terms and conditions of share-based payment arrangement [labstract] Disclosure of terms and conditions of share-based payment arrangement [labstract] Disclosure of terms and conditions of share-based payment arrangement [labstract] Disclosure of terms and conditions of share-based payment arrangement [line items] Share-based payment arrangements [smber] Disclosure of terms and conditions of share-based payment arrangement [line items] Description of share-based payment arrangement Description of method of settlement for share-based payment arrangement Description of method of settlement for share-based payment arrangement Description of method of settlement for share-based payment arrangement Date of grant of share based payment arrangement Number of share options outstanding in share-based payment arrangement Disclosure of number and weighted average exercise prices of share options (text block) Number of share options granted in share-based payment arrangement Number of share options granted in share-based payment arrangement Number of share options granted in share-based payment arrangement Number of share options granted in share-based payment arrangement Number of share options granted in share-based payment arrangement Number of share options granted in share-based payment arrangement Number of share options expired in share-based payment arrangement Number of share options expired in share-based payment arrangement Number of share options expired in share-based payment arrangement Number of share options expired in share-based payment arrangement Weighted average exercise price of share options forfeted in share-based payment arrangement Weighted average exercise price of share options seption in share-based payment arrangement Weighte	(O)testant, seate  Venture, condit  Venture  Ve	IFRS 2.45 Dischause  IFRS 2.45	Corps Reg 2M.3.01.(1) (e) Corps Reg 2M.3.01.(1) (e) Corps Reg 2M.3.01.(1) (e) Corps Reg 2M.3.01.(1) (e) Corps Reg 2M.3.01.(1) (f)	
Other equity interest Other reserves Total equity Profit (los)  Total comprehensive income  (31120) Notes Share-based payment arrangements Disclosure of share-based payment arrangements [text block] Disclosure of terms and conditions of share-based payment arrangement [abstract] Disclosure of terms and conditions of share-based payment arrangement [abstract] Disclosure of terms and conditions of share-based payment arrangement [text block] Disclosure of terms and conditions of share-based payment arrangement [text block] Types of share-based payment arrangements [axis] Share-based payment arrangements [axis] Share-based payment arrangements [axis] Disclosure of terms and conditions of share-based payment arrangement [tine items] Description of westing requirements for share-based payment arrangement Description of westing requirements for share-based payment arrangement Description of method of settlement for share-based payment arrangement Disclosure of terms and conditions of share-based payment arrangement Date of grant of share-based payment arrangement Number of share options outstanding in share-based payment arrangement Disclosure of number and weighted average exercise prices of share options [text block] Number of share options granted in share-based payment arrangement Number of share options granted in share-based payment arrangement Number of share options granted in share-based payment arrangement Number of share options exercised in share-based payment arrangement Number of share options sercised in share-based payment arrangement Number of share options torfeted in share-based payment arrangement Number of share options exercised payment arrangement Number of share options exercised payment arrangement Number of share options exercised in share-based payment arrangement Weighted average exercise price of share options sercised in share-based payment arrangement Weighted average exercise price of share options sercised in share-based payment arrangement Weighted average exercise price of share opt	(O)testant, stent Neutron, cont Neutron, con	IFRS 2.45 Dischause IFRS 2	Corps Reg 2M.3.01.(1) (e) Corps Reg 2M.3.01.(1) (e) Corps Reg 2M.3.01.(1) (e) Corps Reg 2M.3.01.(1) (e) Corps Reg 2M.3.01.(1) (f)	
Other equity interest Other reserves Total equity Profit (tos)  Total comprehensive income  (Sal110) Notes Share-based payment arrangements Disclosure of share-based payment arrangements [text block] Disclosure of share-based payment arrangements [text block] Disclosure of terms and conditions of share-based payment arrangement [labstract] Disclosure of terms and conditions of share-based payment arrangement [text block] Disclosure of terms and conditions of share-based payment arrangement [text block] Disclosure of terms and conditions of share-based payment arrangement [text block] Types of share-based payment arrangements [axis] Share-based payment arrangements [member] Disclosure of terms and conditions of share-based payment arrangement [tine items] Description of share-based payment arrangements Description of member absed payment arrangement Description of member absed payment arrangement Description of member and of settlement for share-based payment arrangement Description of member and share-based payment arrangement Date of grant of share-based payment arrangement Disclosure of number and weighted average exercise prices of share options (text block) Number of share options outstanding in share-based payment arrangement Number of share options granted in share-based payment arrangement Number of share options granted in share-based payment arrangement Number of share options exercised in share-based payment arrangement Number of share options exercised in share-based payment arrangement Number of share options outstanding in share-based payment arrangement Number of share options exercised in share-based payment arrangement Number of share options exercised payment arrangement Weighted average exercise price of share options outstanding in share-based payment arrangement Weighted average exercise price of share options forteted in share-based payment arrangement Weighted average exercise price of share options servicised in share-based payment arrangement Weighted average exercise price of share opti	(O)maun, nan Xman, cont Xman, con	IFRS 2.45 Discharge  IFRS 2.45	Corps Reg 2M.3.01.(1) (e) Corps Reg 2M.3.01.(1) (e) Corps Reg 2M.3.01.(1) (e) Corps Reg 2M.3.01.(1) (e) Corps Reg 2M.3.01.(1) (f)	
Other receives Other receives Other receives Total equity Profit (loss) Total comprehensive income  881200 Notes Share-Based payment arrangements Disclosure of share-based payment arrangement (text block) Disclosure of shares and conditions of share-based payment arrangement (text block) Disclosure of terms and conditions of share-based payment arrangement [text block] Disclosure of terms and conditions of share-based payment arrangement [text block] Disclosure of terms and conditions of share-based payment arrangement [text block] Disclosure of terms and conditions of share-based payment arrangement [text block] Types of share-based payment arrangements [member] Disclosure of terms and conditions of share-based payment arrangement [text block] Disclosure of terms and conditions of share-based payment arrangement Description of share-based payment arrangement Description of share-based payment arrangement Description of resting requirements for share-based payment arrangement Description of maximum term of options granted for share-based payment arrangement Description of maximum term of options granted for share-based payment arrangement Description of maximum term of options granted for share-based payment arrangement Disclosure of number and weighted average exercise prices of share options (text block) Number of share options outstanding in share-based payment arrangement Number of share options outstanding in share-based payment arrangement Number of share options outstanding in share-based payment arrangement Number of share options outstanding in share-based payment arrangement Number of share options outstanding in share-based payment arrangement Weighted average exercise price of share options sustanding in share-based payment arrangement Weighted average exercise price of share options granted in share-based payment arrangement Weighted average exercise price of share options granted in share-based payment arrangement Weighted average exercise price of share options sustanding in share-based payment a	(O)mann, sann Nonane, coats text block table axis text text text text text text text tex	IFRS 2.45 Discharge  IFRS 2.45	Corps Reg 2M.3.01.(1) (e) Corps Reg 2M.3.01.(1) (e) Corps Reg 2M.3.01.(1) (e) Corps Reg 2M.3.01.(1) (e) Corps Reg 2M.3.01.(1) (f)	

Label	Туре	IFRS Reference	Additional AU Reference to IFRS elements	AU Reference
Exercise price of outstanding share options	X instant	IFRS 2.45 d <sub>Disclosure</sub>		
Disclosure of number and weighted average remaining contractual life of outstanding share options [text block]	text block	IFRS 2.45 d <sub>Disclosure</sub>		
Disclosure of number and weighted average remaining contractual life of outstanding share options (abstract)				
Disclosure of number and weighted average remaining contractual life of outstanding share options [table]	table	IFRS 2.45 d <sub>Disclosure</sub>		
Ranges of exercise prices for outstanding share options [axis]  Ranges of exercise prices for outstanding share options [member]	axis member [default]	IFRS 2.45 d <sub>Disclosure</sub> IFRS 2.45 d <sub>Disclosure</sub>		
Disclosure of number and weighted average remaining contractual life of outstanding share options (line items)	line items	IFRO 2.45 UDisclosure		
	XXX	IFRS 2.45 b (i) <sub>Disclosure</sub> , IFRS 2.45 b (vi) <sub>Disclosure</sub> ,		
Number of share options outstanding in share-based payment arrangement	X.XX X.XX	IFRS 2.45 d <sub>Disclosure</sub> IFRS 2.45 d <sub>Disclosure</sub>		
Weighted average remaining contractual life of outstanding share options  Disclosure of number and weighted average exercise prices of other equity instruments [text block]	X.XX text block	IFRS 2.45 d <sub>Disclosure</sub> IFRS 2.45 <sub>Common practice</sub>		
Number of other equity instruments outstanding in share-based payment arrangement at beginning of period	X.XX	IFRS 2.45 <sub>Common practice</sub>		
Number of other equity instruments granted in share-based payment arrangement  Number of other equity instruments forfeited in share-based payment arrangement	X.XX X.XX	IFRS 2.47 b <sub>Disclosure</sub> , IFRS 2.45 <sub>Common practice</sub> IFRS 2.45 <sub>Common practice</sub>		
Number of other equity instruments exercised or vested in share-based payment arrangement	X.XX	IFRS 2.45 <sub>Common practice</sub>		
Number of other equity instruments expired in share-based payment arrangement	X.XX X.XX	IFRS 2.45 <sub>Common practice</sub> IFRS 2.45 <sub>Common practice</sub>		
Number of other equity instruments outstanding in share-based payment arrangement at end of period  Number of other equity instruments exercisable in share-based payment arrangement	X.XX	IFRS 2.45 <sub>Common practice</sub> IFRS 2.45 <sub>Common practice</sub>		
Weighted average exercise price of other equity instruments outstanding in share-based payment arrangement at beginning of period	X instant	IFRS 2.45 <sub>Common practice</sub>		
Weighted average exercise price of other equity instruments granted in share-based payment arrangement	X duration	IFRS 2.45 <sub>Common practice</sub>		
Weighted average exercise price of other equity instruments forfeited in share-based payment arrangement	X duration	IFRS 2.45 <sub>Common practice</sub>		
Weighted average exercise price of other equity instruments exercised or vested in share-based payment arrangement	X duration	IFRS 2.45 <sub>Common practice</sub>		
Weighted average exercise price of other equity instruments expired in share-based payment arrangement	X duration	IFRS 2.45 <sub>Common practice</sub>		
Weighted average exercise price of other equity instruments outstanding in share-based payment arrangement at end of period	X instant	IFRS 2.45 <sub>Common practice</sub>		
Weighted average exercise price of other equity instruments exercisable in share-based payment arrangement	X instant	IFRS 2.45 <sub>Common practice</sub>		
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 <sub>Disclosure</sub>		
Explanation of how fair value of goods or services received or equity instruments granted is measured for equity-settled share-based payment arrangements under reduced disclosure requirements (text block)	text block			AASB 2.RDR46.1
Explanation of how liabilities in respect of cash-settled share based payment were measured under reduced disclosure requirements [text block]	text block			AASB 2.RDR46.2
[text block]  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 <sub>Disclosure</sub>		
Weighted average fair value at measurement date, share options granted	X instant, credit	IFRS 2.47 a <sub>Disclosure</sub>		
Information about how fair value was measured, share options granted	text	IFRS 2.47 a <sub>Disclosure</sub>		
Description of option pricing model, share options granted  Description of inputs to option pricing model, share options granted	text	IFRS 2.47 a (i) <sub>Disclosure</sub> IFRS 2.47 a (i) <sub>Disclosure</sub>		
Weighted average share price, share options granted	X duration	IFRS 2.47 a (i)Disclosure		
Exercise price, share options granted	X duration	IFRS 2.47 a (i)Disclosure		
Expected volatility, share options granted Option life, share options granted	X.XX X.XX	IFRS 2.47 a (i) <sub>Disclosure</sub> IFRS 2.47 a (i) <sub>Disclosure</sub>		
Expected dividend, share options granted	X duration	IFRS 2.47 a (i) <sub>Disclosure</sub>		
Expected dividend as percentage, share options granted	X.XX	IFRS 2.47 a (i) <sub>Disclosure</sub>		
Risk free interest rate, share options granted  Description of other inputs to options pricing model, share options granted	X.XX text	IFRS 2.47 a (i) <sub>Disclosure</sub> IFRS 2.47 a (i) <sub>Disclosure</sub>		
Description of method used and assumptions made to incorporate effects of expected early exercise, share options	text	IFRS 2.47 a (i) <sub>Disclosure</sub>		
granted Information about how expected volatility was determined, share options granted	text	IFRS 2.47 a (ii) <sub>Disclosure</sub>		
Information whether and how other features were incorporated into measurement of fair value, share options granted	text	IFRS 2.47 a (iii) <sub>Disclosure</sub>		
Disclosure of indirect measurement of fair value of goods or services received, other equity instruments granted during period (text	text block	IFRS 2.47 b <sub>Disclosure</sub>		
block]  Number of other equity instruments granted in share-based payment arrangement	X.XX	IFRS 2.47 b <sub>Disclosure</sub> , IFRS 2.45 <sub>Common practice</sub>		
Weighted average fair value at measurement date, other equity instruments granted	X instant, credit	IFRS 2.47 b <sub>Disclosure</sub>		
Information how fair value was measured, other equity instruments granted	text	IFRS 2.47 b <sub>Disclosure</sub> IFRS 2.47 b (i) <sub>Disclosure</sub>		
Information about how fair was determined if not on basis of observable market, other equity instruments granted  Information whether and how expected dividends were incorporated into measurement of fair value, other equity instruments	text			
granted	text	IFRS 2.47 b (ii) <sub>Disclosure</sub>		
Information whether and how other features were incorporated into measurement of fair value, other equity instruments granted	text	IFRS 2.47 b (iii) <sub>Disclosure</sub>		
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 <sub>Disclosure</sub>		
Explanation of modifications, modified share-based payment arrangements	text	IFRS 2.47 c (i) <sub>Disclosure</sub>		
Incremental fair value granted, modified share-based payment arrangements	X duration	IFRS 2.47 c (ii) <sub>Disclosure</sub>		
Information on how incremental fair value granted was measured, modified share-based payment arrangements	text	IFRS 2.47 c (iii) <sub>Disclosure</sub>		
Explanation of direct measurement of fair value of goods or services received  Description of reason why fair value of goods or services received cannot be reliably estimated	text	IFRS 2.49 <sub>Disclosure</sub> IFRS 2.49 <sub>Disclosure</sub>		
Explanation of effect of share-based payments on entity's profit or loss [text block]	text block	IFRS 2.50 <sub>Disclosure</sub>		
Expense from share-based payment transactions in which goods or services received did not qualify for recognition as assets [abstract]				
Expense from equity-settled share-based payment transactions in which goods or services received did not qualify for recognition as assets	X duration, debit	IFRS 2.51 a <sub>Disclosure</sub>		
Expense from cash-settled share-based payment transactions in which goods or services received did not qualify for recognition as	X duration, debit	IAS 1.112 CCommon practice		
assets  Total expense from share-based payment transactions in which goods or services received did not qualify for recognition as assets	X duration, debit	IFRS 2.51 a <sub>Disclosure</sub>		
Expense from share-based payment transactions in which goods or services received did not quality for recognition as assets  Expense from share-based payment transactions with employees	X duration, debit	IAS 1.112 c <sub>Common practice</sub>	AASB 2.RDR50.1	
Explanation of effect of share-based payments on entity's financial position [text block]	text block	IFRS 2.50 <sub>Disclosure</sub>		
Liabilities from share-based payment transactions	X instant, credit	IFRS 2.51 b (i) <sub>Disclosure</sub>	AASB 2.RDR50.1	
Intrinsic value of liabilities from share-based payment transactions for which counterparty's right to cash or other assets vested	X instant, credit	IFRS 2.51 b (ii)Disclosure		
Additional information about share-based payment arrangements [text block]  [834480] Notes - Employee benefits	text block	IFRS 2.52 <sub>Disclosure</sub>		
Disclosure of employee benefits (text block)	text block	IAS 19 - Scope <sub>Disclosure</sub>		
Disclosure of information about defined benefit plans (abstract)	text block	TAS 10 129		
Disclosure of defined benefit plans (text block) Disclosure of defined benefit plans (abstract)	text DIOCK	IAS 19.138 <sub>Disclosure</sub>		
Disclosure of defined benefit plans [table]	table	IAS 19.138 <sub>Disclosure</sub>		
Defined benefit plans [axis]  Defined benefit plans [member]	axis member [default]	IAS 19.138 <sub>Disclosure</sub> IAS 19.138 <sub>Disclosure</sub>		
Defined benefit plans other than multi-employer plans, state plans and plans that share risks between entities	member [default]	IAS 19.138 <sub>Disclosure</sub>		
under common control [member] Multi-employer defined benefit plans [member]	member	IAS 19.34 b <sub>Disclosure</sub> , IAS 19.33 b <sub>Disclosure</sub>		
State defined benefit plans [member]	member	IAS 19.45 <sub>Disclosure</sub>		
Defined benefit plans that share risks between entities under common control [member]	member	IAS 19.149 <sub>Disclosure</sub> Effective 2021-01-01 IFRS 17.96 b <sub>Example</sub> ,		
Geographical areas [axis]	axis	IFRS 8.33 <sub>Disclosure</sub>		
		, IFRS 15.B89 b <sub>Example</sub> , IAS 19.138 a <sub>Example</sub> Effective 2021-01-01 IFRS 17.96 b <sub>Example</sub> ,		
Geographical areas [member]	member [default]	IFRS 8.33 <sub>Disclosure</sub> , IFRS 15.B89 b <sub>Example</sub> , IAS 19.138 a <sub>E</sub>		
Characteristics of defined benefit plans [axis]	axis	sample IAS 19.138 b <sub>Example</sub>		
Characteristics of defined benefit plans [awis] Characteristics of defined benefit plans [member]	member [default]	IAS 19.138 D <sub>Example</sub> IAS 19.138 b <sub>Example</sub>		
Pension defined benefit plans [member]	member	IAS 19.138 bCommon practice		
Flat salary pension defined benefit plans [member]  Final salary pension defined benefit plans [member]	member	IAS 19.138 b <sub>Example</sub> IAS 19.138 b <sub>Example</sub>		
Post-employment medical defined benefit plans [member]	member	IAS 19.138 b <sub>Example</sub>		
Regulatory environments (axis)	axis member [default]	IAS 19.138 c <sub>Example</sub>		
Regulatory environments [member]	memoer [default]	IAS 19.138 c <sub>Example</sub> IFRS 8.23 <sub>Disclosure</sub> , Effective 2021-01-		
Segments [axis]	axis	01 IFRS 17.96 C <sub>Example</sub> , IAS 36.130 d (ii) <sub>Disclosure</sub> , IAS 19.138 d <sub>Examples</sub> IFRS 15.115 <sub>Disclosure</sub>		
		Effective 2021-01-01 IFRS 17.96 c <sub>Example</sub>		
Segments [member]	member [default]	IFRS 8.28 <sub>Disclosure</sub> , IAS 36.130 d (ii) <sub>Disclosure</sub> , IAS 19.138 d <sub>Example</sub> , IFRS 15.115 <sub>Disclosure</sub>		
		Dicksure		

	Туре	IFRS Reference	Additional AU Reference to IFRS elements	AU Reference
		IFRS 8.23 <sub>Disclosure</sub> , Effective 2021-01-		
Reportable segments [member]	member	01 IFRS 17.96 County		
Funding arrangements of defined benefit plans [axis]	axis	, IAS 19.138 d <sub>Example</sub> , IFRS 15.115 <sub>Disclosure</sub> IAS 19.138 e <sub>Example</sub>		
Funding arrangements of defined benefit plans [member]	member [default]	IAS 19.138 e <sub>Example</sub>		
Wholly unfunded defined benefit plans [member] Wholly or partly funded defined benefit plans [member]	member member	IAS 19.138 e <sub>Example</sub> IAS 19.138 e <sub>Example</sub>		
Disclosure of defined benefit plans [line items]	line items	· ·		
Description of type of plan	text	IAS 19.139 a <sub>Disclosure</sub>		
Description of nature of benefits provided by plan  Description of regulatory framework in which plan operates	text	IAS 19.139 a (i) <sub>Disclosure</sub> IAS 19.139 a (ii) <sub>Disclosure</sub>		
Description of effect of regulatory framework on plan	text	IAS 19.139 a (ii) <sub>Disclosure</sub>		
Description of any other entity's responsibilities for governance of plan  Description of risks to which plan exposes entity	text	IAS 19.139 a (iii) <sub>Disclosure</sub> IAS 19.139 b <sub>Disclosure</sub>		
Description of significant concentrations of risk related to plan	text	IAS 19.139 b <sub>Disclosure</sub>		
Description of plan amendments, curtailments and settlements  Surplus (deficit) in plan [abstract]	text	IAS 19.139 c <sub>Disclosure</sub>		
Defined benefit obligation, at present value	(X) instant, credit	IAS 19.57 a <sub>Common practice</sub>		
Plan assets, at fair value	X instant, debit	IAS 19.57 a <sub>Common practice</sub>		
Net surplus (deficit) in plan  Description of link between reimbursement right and related obligation	X instant, debit text	IAS 19.57 a <sub>Common practice</sub> IAS 19.140 b <sub>Disclosure</sub>		
Description of how entity determined maximum economic benefit available	text	IAS 19.141 c (iv) <sub>Disclosure</sub>		
Entity's own financial instruments included in fair value of plan assets  Property occupied by entity included in fair value of plan assets	X instant, debit X instant, debit	IAS 19.143 <sub>Disclosure</sub> IAS 19.143 <sub>Disclosure</sub>		
Other assets used by entity included in fair value of plan assets	X instant, debit	IAS 19.143 <sub>Disclosure</sub>		
Actuarial assumption of discount rates  Actuarial assumption of expected rates of salary increases	X.XX X.XX	IAS 19.144 <sub>Common practice</sub> IAS 19.144 <sub>Common practice</sub>		
Actuarial assumption of expected rates of salary find eases  Actuarial assumption of medical cost trend rates	X.XX	IAS 19.144Common practice  IAS 19.144Common practice		
Actuarial assumption of expected rates of pension increases	X.XX	IAS 19.144 <sub>Common practice</sub>		
Actuarial assumption of expected rates of inflation  Actuarial assumption of mortality rates	X.XX X.XX	IAS 19.144 <sub>Common practice</sub> IAS 19.144 <sub>Common practice</sub>		
Actuarial assumption of retirement age	X.XX	IAS 19.144 <sub>Common practice</sub>		
Actuarial assumption of life expectancy after retirement  Other material actuarial assumptions	X.XX X.XX	IAS 19.144 <sub>Common practice</sub> IAS 19.144 <sub>Common practice</sub>		
Description of asset-liability matching strategies used by plan or entity to manage risk	text	IAS 19.146 <sub>Disclosure</sub>		
Description of funding arrangements and funding policy that affect future contributions	text	IAS 19.147 a <sub>Disclosure</sub> , IAS 19.148 a <sub>Disclosure</sub>		
Estimate of contributions expected to be paid to plan for next annual reporting period  Disclosure of information about maturity profile of defined benefit obligation (text block)	X duration, credit text block	IAS 19.147 b <sub>Disclosure</sub> , IAS 19.148 d (iii) <sub>Disclosure</sub> IAS 19.147 c <sub>Disclosure</sub>		
Weighted average duration of defined benefit obligation	X.XX	IAS 19.147 c <sub>Disclosure</sub>		
Description of extent to which entity can be liable to multi-employer or state plan for other entities' obligations	text	IAS 19.148 b <sub>Disclosure</sub>		
Description of agreed allocation of deficit or surplus of multi-employer or state plan on wind-up of plan	text	IAS 19.148 c (i)Disclosure		
Description of agreed allocation of deficit or surplus of multi-employer or state plan on entity's withdrawal from plan	text	IAS 19.148 c (ii) <sub>Disclosure</sub>		
Description of fact that multi-employer or state plan is defined benefit plan	text	IAS 19.148 d (i) <sub>Disclosure</sub>		
Description of reason why sufficient information is not available to account for multi-employer or state plan as defined benefit plan	text	IAS 19.148 d (ii) <sub>Disclosure</sub>		
Description of information about surplus or deficit of multi-employer or state plan	text	IAS 19.148 d (iv) <sub>Disclosure</sub>		
Description of basis used to determine surplus or deficit of multi-employer or state plan Description of implications of surplus or deficit on multi-employer or state plan for entity	text	IAS 19.148 d (iv) <sub>Disclosure</sub> IAS 19.148 d (iv) <sub>Disclosure</sub>		
Level of participation of entity compared with other participating entities	X.XX	IAS 19.148 d (v) <sub>Disclosure</sub>		
Description of contractual agreement or stated policy for charging net defined benefit cost	text	IAS 19.149 a <sub>Disclosure</sub>		
Description of policy for determining contribution of defined benefit plans that share risks between entities under common control [text block]	text block	IAS 19.149 b <sub>Disclosure</sub>		
Description of cross-reference to disclosures about plans that share risks between entities under common control in another group entity's financial statements	text	IAS 19.150 <sub>Disclosure</sub>		
Disclosure of net defined benefit liability (asset) [text block]	text block	IAS 19.140 a <sub>Disclosure</sub>		
Disclosure of net defined benefit liability (asset) [abstract]  Disclosure of net defined benefit liability (asset) [table]	table	IAS 19.140 a <sub>Disclosure</sub>		
Defined benefit plans [axis]	axis	IAS 19.138 <sub>Disclosure</sub>		
Defined benefit plans (member)  Defined benefit plans other than multi-employer plans, state plans and plans that share risks between entities	member [default]	IAS 19.138 <sub>Disclosure</sub> IAS 19.138 <sub>Disclosure</sub>		
under common control [member] Multi-employer defined benefit plans [member]	member member	IAS 19.138 <sub>Disclosure</sub> IAS 19.34 b <sub>Disclosure</sub> IAS 19.33 b <sub>Disclosure</sub>		
State defined benefit plans [member]	member	IAS 19.45 Disclosure		
Defined benefit plans that share risks between entities under common control [member]	member	IAS 19.149 <sub>Disclosure</sub>		
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Geographical areas [axis]	axis	Effective 2021-01-01 IFRS 17.96 b <sub>Example</sub> , IFRS 8.33 <sub>Disclosure</sub>		
Geographical areas (axis)	axis	IFRS 8.33 <sub>Disclosure</sub> , IFRS 15.B89 b <sub>Example</sub> , IAS 19.138 a <sub>Example</sub>		
Geographical areas (axis)  Geographical areas (member)	axis member [default]	IFRS 8.33 <sub>Disclosure</sub>		
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Geographical areas [member]  Characteristics of defined benefit plans [axis]  Characteristics of defined benefit plans [member]  Persion defined benefit plans [member]  Flat salary persion defined benefit plans [member]  Flat salary persion defined benefit plans [member]  Flat salary persion defined benefit plans [member]  Post-employment medical defined benefit plans [member]  Regulatory environments [axis]  Regulatory environments [axis]  Regulatory environments [member]  Segments [axis]  Segments [member]  Reportable segments [member]  Funding arrangements of defined benefit plans [axis]  Funding arrangements of defined benefit plans [member]  Wholly unfunded defined benefit plans [member]  Wholly on partly funded defined benefit plans [member]  Net defined benefit liability (asset) [axis]  Net defined benefit liability (asset) [axis]  Persent value of defined benefit obligation [member]  Person value of defined benefit bligation [member]  Pisclosure of net defined benefit liability (asset) [line items]  Net defined benefit liability (asset) [line items]  Net defined benefit liability (asset) [bligatorate]  Current service cost, net defined benefit liability (asset) [line items]  Interest experies (concer, net defined benefit liability (asset) [abstract]  Current service cost, net defined benefit liability (asset) [abstract]	member [default] axis member [default] member member member member axis member [default] axis member [default] axis member [default] member axis member [default] member axis member [default] member axis member [default] member axis xis member [default] member axis xis member [default] xis member [default] xis member [default] xis xis member [default] xis	IFRS 8.37m.interest PRS 15.899 bp.margin IAS 19.138 dp.margin IAS 19.138 bp.margin IAS 19.130		
Geographical areas [member]  Characteristics of defined benefit plans [axis]  Characteristics of defined benefit plans [member]  Persion defined benefit plans [member]  Flat salary pension defined benefit plans [member]  Flat salary pension defined benefit plans [member]  Post-employment medical defined benefit plans [member]  Regulatory environments [axis]  Regulatory environments [axis]  Segments [axis]  Segments [axis]  Segments [axis]  Segments [member]  Funding arrangements of defined benefit plans [axis]  Funding arrangements of defined benefit plans [member]  Wholly unfunded defined benefit plans [member]  Wholly unfunded defined benefit plans [member]  Wholly on partly funded defined benefit plans [member]  Net defined benefit liability (asset) [axis]  Net defined benefit liability [asset] [axis]  Persent value of defined benefit obligation [member]  Persent value of defined benefit obligation [member]  Effect of asset celling [member]  Disclosure of net defined benefit liability (asset) [inie items]  Net defined benefit liability (asset) at beginning of period  Changes in net defined benefit liability (asset) [liabitarct]  Current service cost, net defined benefit liability [asset]  Interest expense [income,], net defined benefit liability [asset)    Return on plan assets excluding interest income or expense, net defined benefit liability (asset)	member [default] axis member [default] member member member member member member [default] axis member [default] axis member [default] axis member [default] member axis member [default] member axis member [default] member xis xis member [default] member xis xis member [default] member xis xis member [default] xis xis xis member [default] xis	IFRS 8.35 housement IAS 19.138 alternative 2021-01-01 IFRS 17.96 b Diameter IAS 19.138 alternative 2021-01-01 IFRS 17.96 b Diameter IAS 19.138 alternative 2021-01-01 IFRS 17.96 b Diameter IAS 19.138 b Diameter IAS 19.140 a Diameter IAS 19.141 b Diameter IAS 19.141		
Geographical areas [member]  Characteristics of defined benefit plans [axis]  Characteristics of defined benefit plans [member]  Persion defined benefit plans [member]  Flat salary persion defined benefit plans [member]  Flat salary persion defined benefit plans [member]  Flat salary persion defined benefit plans [member]  Post-employment medical defined benefit plans [member]  Regulatory environments [axis]  Regulatory environments [axis]  Regulatory environments [member]  Segments [axis]  Segments [member]  Reportable segments [member]  Funding arrangements of defined benefit plans [axis]  Funding arrangements of defined benefit plans [member]  Wholly unfunded defined benefit plans [member]  Wholly on partly funded defined benefit plans [member]  Net defined benefit liability (asset) [axis]  Net defined benefit liability (asset) [axis]  Persent value of defined benefit obligation [member]  Person value of defined benefit bligation [member]  Pisclosure of net defined benefit liability (asset) [line items]  Net defined benefit liability (asset) [line items]  Net defined benefit liability (asset) [bligatorate]  Current service cost, net defined benefit liability (asset) [line items]  Interest experies (concer, net defined benefit liability (asset) [abstract]  Current service cost, net defined benefit liability (asset) [abstract]	member [default] axis member [default] member member member member axis member [default] axis member [default] axis member [default] member axis member [default] member axis member [default] member axis member [default] member axis xis member [default] member axis xis member [default] xis member [default] xis member [default] xis xis member [default] xis	IFRS 8.37m.interest PRS 15.899 bp.margin IAS 19.138 dp.margin IAS 19.138 bp.margin IAS 19.130		
Geographical areas [member]  Characteristics of defined benefit plans [axis]  Characteristics of defined benefit plans [member]  Persion defined benefit plans [member]  Flat salary pension defined benefit plans [member]  Flat salary pension defined benefit plans [member]  Post-employment medical defined benefit plans [member]  Regulatory environments [axis]  Regulatory environments [axis]  Segments [axis]  Segments [axis]  Segments [member]  Funding arrangements of defined benefit plans [axis]  Funding arrangements of defined benefit plans [member]  Wholly unfunded defined benefit plans [member]  Wholly unfunded defined benefit plans [member]  Wholly on partly funded defined benefit plans [member]  Net defined benefit liability (asset) [axis]  Net defined benefit liability (asset) [axis]  Persent value of defined benefit onligation [member]  Persent value of defined benefit obligation [member]  Persent value of defined benefit obligation [member]  Disclosure of net defined benefit liability (asset) [axis]  Net defined benefit liability (asset) at beginning of period  Changes in net defined benefit liability (asset) [abstract]  Current service cost, net defined benefit liability [asset]  Interest expense (income), net defined benefit liability [asset) [abstract]  Current service cost, net defined benefit liability [asset)]  Return on plan assets excluding interest income or expense, net defined benefit liability (asset)	member [default] axis member [default] member member member member member member [default] axis member [default] axis member [default] axis member [default] member axis member [default] member axis member [default] member xis xis member [default] member xis xis member [default] member xis xis member [default] xis xis xis member [default] xis	IFRS 8.35 housement IAS 19.138 alternative 2021-01-01 IFRS 17.96 b Diameter IAS 19.138 alternative 2021-01-01 IFRS 17.96 b Diameter IAS 19.138 alternative 2021-01-01 IFRS 17.96 b Diameter IAS 19.138 b Diameter IAS 19.140 a Diameter IAS 19.141 b Diameter IAS 19.141		
Characteristics of defined benefit plans [axis] Characteristics of defined benefit plans [member] Pension defined benefit plans [member] Flat salary pension defined benefit plans [member] Flat salary pension defined benefit plans [member] Flat salary pension defined benefit plans [member] Post-employment medical defined benefit plans [member] Regulatory environments [axis] Regulatory environments [axis] Regulatory environments [member] Segments [axis]  Segments [axis]  Segments [member]  Reportable segments [member]  Funding arrangements of defined benefit plans [axis] Funding arrangements of defined benefit plans [member] Wholly unfunded defined benefit plans [member] Wholly unfunded defined benefit plans [member] Net defined benefit liability (axset) [axis]  Net defined benefit liability (axset) [axis] Persent value of defined benefit plans [member] Persent value of defined benefit obligation [member] Plan axsets [member] Effect of axset ceiling [member] Disclosure of net defined benefit liability (axset) [line items] Net defined benefit liability (axset) at beginning of period Changes in net defined benefit liability (axset) [line items] Net defined benefit liability (axset) at beginning of period Changes in net defined benefit liability (axset) [line items]	member [default] axis member [default] member member member member member member [default] axis member [default] axis member [default] axis member [default] member axis member [default] member axis member [default] member axis x member [default] x x x x x x x x x x x x x x x x x x x	IFRS 8.35 Touchase IFRS 15.189 beaught IAS 19.138 decompt Effective 2021-01-01 IFRS 17.96 beaught IFRS 15.389 beaught IAS 19.189 beaught IAS 19.138 ag the state of the state		
Geographical areas [member]  Characteristics of defined benefit plans [axis]  Characteristics of defined benefit plans [member]  Pension defined benefit plans [member]  Flat salary pension defined benefit plans [member]  Flat salary pension defined benefit plans [member]  Final salary pension defined benefit plans [member]  Post-employment medical defined benefit plans [member]  Regulatory environments [axis]  Regulatory environments [axis]  Segments [xis]  Segments [member]  Reportable segments [member]  Funding arrangements of defined benefit plans [member]  Wholly unfunded defined benefit plans [member]  Wholly unfunded defined benefit plans [member]  Wholly or partly funded defined benefit plans [member]  Wholly or partly funded defined benefit plans [member]  Net defined benefit liability (asset) [axis]  Net defined benefit liability (asset) [axis]  Final plans assets [member]  Present value of defined benefit plans [member]  Plan assets [member]  Effect of asset ceiling [member]  Disclosure of net defined benefit liability (asset) [line items]  Net defined benefit liability (asset) [line items]  Net defined benefit liability (asset) [axis [axis]]  Return on plan assets excluding interest income or expense, ent defined benefit liability (asset)  Actuarial losses (gains) arising from changes in fenore assumptions, net defined benefit liability (asset)  Actuarial losses (gains) arising from changes in fenore absunctions, net defined benefit liability (asset)  Actuarial losses (gains) arising from changes in fenore absunctions, net defined benefit liability (asset)  Loss (gain) on changes in effect of limiting net defined benefit asset to asset ceiling excluding interest income	member [default] axis member [default] member member member member member member [default] axis  member [default] axis  member [default] axis  member [default]  member axis  member [default] member	IFRS 8.35 housement IAS 19.138 Records Effective 2021-01-01 IFRS 17.96 b Decords IFRS 15.1889 b Decords IFRS 15.189 b Decords IFRS 15.389 b Decords IAS 19.138 b Decords IAS		
Geographical areas [member]  Characteristics of defined benefit plans [axis]  Characteristics of defined benefit plans [member]  Pension defined benefit plans [member]  Flat salary pension defined benefit plans [member]  Flat salary pension defined benefit plans [member]  Final salary pension defined benefit plans [member]  Post-employment medical defined benefit plans [member]  Regulatory environments [axis]  Regulatory environments [axis]  Segments [axis]  Segments [axis]  Segments [member]  Reportable segments [member]  Funding arrangements of defined benefit plans [axis]  Funding arrangements of defined benefit plans [member]  Wholly or partly funded defined benefit plans [member]  Wholly or partly funded defined benefit plans [member]  Wholly or partly funded defined benefit plans [member]  Net defined benefit liability (asset) [axis]  Net defined benefit liability (asset) [line items]  Net defined benefit liability (asset) [latitical [axis]]  Net defined benefit liability (axis] [axis]  Net defined benefit liability [axis]	member [default] axis member [default] member member member member member [default] axis  member [default] axis  member [default] axis  member [default] member axis member [default] member member incident [default] member member axis  member [default] member member incident [default] member member incident [default] member member incident [default] member member incident [default] incident [defau	IFRS 8.35 housement IAS 19.138 Records Effective 2021-01-01 IFRS 17.96 b Decords IFRS 15.1889 b Decords IFRS 15.189 b Decords IFRS 8.35 December IFRS 15.189 b Decords IAS 19.138 Control IFRS 17.90 IFRS 17.90 Control IAS 19.138 Control IAS 19.139 Control IAS 19.140 Officence IAS 19.140 Officence IAS 19.140 a (III) December IAS 19.141 C (III) December		
Geographical areas [member]  Characteristics of defined benefit plans [axis]  Characteristics of defined benefit plans [member]  Pension defined benefit plans [member]  Flat salary pension defined benefit plans [member]  Flat salary pension defined benefit plans [member]  Flat salary pension defined benefit plans [member]  Post-employment medical defined benefit plans [member]  Regulatory environments [axis]  Regulatory environments [axis]  Regulatory environments [member]  Segments [axis]  Segments [axis]  Segments [member]  Reportable segments [member]  Funding arrangements of defined benefit plans [axis]  Funding arrangements of defined benefit plans [member]  Wholly or party funded defined benefit plans [member]  Wholly or party funded defined benefit plans [member]  Wholly or party funded defined benefit plans [member]  Net defined benefit liability (asset) [axis]  Net defined benefit liability (asset) [axis]  Net defined benefit benefit defined benefit plans [member]  Effect of asset celling [member]  Disclosure of the defined benefit plans [vaste] [line items]  Net defined benefit liability (asset) at beginning of period  Changes in net defined benefit liability (asset) [lastract]  Current service cost, net defined benefit liability (asset)  Interest expense (income), net defined benefit liability (asset)  Actuarial losses (gains) arising from changes in demographic assumptions, net defined benefit liability (asset)  Actuarial losses (gains) arising from changes in financial assumptions, net defined benefit liability (asset)  Loss (gain) on changes in effect of limiting net defined benefit absett) (asset)  Loss (gain) on changes in effect of limiting net defined benefit absett) (asset)	member [default] axis member [default] member member member member member axis member [default] member [default] member [default] member [default] member axis member [default] member saxis member [default] member member inember member inember ine	IFRS 8.37 Sheatener IFRS 15.389 Sheample IAS 19.138 Armopic Effective 2021-01-01 IFRS 17.96 because the IFRS 8.37 Sheatener IFRS 8.37 Sheatener IFRS 15.389 because IAS 19.138 age uses to the IFRS 15.389 because IAS 19.138 cease IFRS 19.140 a Globalose IAS 19.141 a Collections  IAS 19.141 c (iV)bectoure  IAS 19.141 c (iV)bectoure  IAS 19.141 c (iV)bectoure  IAS 19.141 c (iV)bectoure		
Geographical areas [member]  Characteristics of defined benefit plans [axis]  Characteristics of defined benefit plans [member]  Pension defined benefit plans [member]  Flat salary pension defined benefit plans [member]  Flat salary pension defined benefit plans [member]  Flat salary pension defined benefit plans [member]  Post-employment medical defined benefit plans [member]  Regulatory environments [axis]  Regulatory environments [axis]  Regulatory environments [member]  Segments [axis]  Segments [member]  Reportable segments [member]  Funding arrangements of defined benefit plans [axis]  Funding arrangements of defined benefit plans [member]  Wholly on party funded defined benefit plans [member]  Wholly on party funded defined benefit plans [member]  Net defined benefit liability (asset) [member]  Persent value of defined benefit plans [member]  Persent value of defined benefit plans [member]  Persent value of defined benefit plans [member]  Disclosure of met defined benefit plans [member]  Disclosure of met defined benefit plans [member]  Disclosure of met defined benefit plans [west]  Current service cost, net defined benefit liability (asset) [line items]  Return on plan assets excluding interest income or expense, net defined benefit liability (asset)  Actuarial losses (gains) arising from changes in demographic assumptions, net defined benefit liability (asset)  Actuarial losses (gains) arising from experience adjustments, net defined benefit liability (asset)  Loss (gain) on changes in effect of limiting net defined benefit ability (asset)  Loss (gain) on remeasurement, net defined benefit ability (asset)  Total loss (gains) nor meneasurement, net defined benefit ability (asset)  Loss (gain) on remeasurement, net defined benefit ability (asset)  Past service cost and gains (losses) arising from experience adjustments, net defined benefit liability (asset)  Loss (gain) on changes in effect of limiting net defined benefit ability (asset)  Total loss (gain) on remeasurement, net defined benefit ability (	member [default] axis member [default] member member member member member member member [default] axis  member [default] axis  member [default] axis  member [default] member axis member [default] member inember ine	IFRS 8.35 housement IAS 19.138 decompts Effective 2021-01-01 IFRS 17.96 b Decompts IFRS 15.1889 b Decompts. IAS 19.188 decompts IFRS 8.35 housement IFRS 15.1899 b Decompts. IAS 19.138 and the second		
Geographical areas [member]  Characteristics of defined benefit plans [axis]  Characteristics of defined benefit plans [member]  Pension defined benefit plans [member]  Flat salary pension defined benefit plans [member]  Flat salary pension defined benefit plans [member]  Final salary pension defined benefit plans [member]  Post-employment medical defined benefit plans [member]  Regulatory environments [axis]  Regulatory environments [axis]  Segments [xis]  Segments [member]  Reportable segments [member]  Funding arrangements of defined benefit plans [member]  Wholly or partly funded defined benefit plans [member]  Net defined benefit liability (asset) [axis]  Net defined benefit liability (asset) [member]  Present value of defined benefit plans [member]  Bin assets [member]  Effect of asset ceiling [member]  Disclosure of net defined benefit liability (asset) [line items]  Ret defined benefit liability (asset) [line items]  Act defined benefit liability (asset) [labtract]  Current service cost, net defined benefit liability (asset)  Actuarial losses (gains) arising from changes in demographic assumptions, net defined benefit liability (asset)  Actuarial losses (gains) arising from changes in fenancial assumptions, net defined benefit liability (asset)  Loss (gain) on changes in effect of limiting net defined benefit liability (asset)  Loss (gain) on changes in effect of limiting net defined benefit liability (asset)  Total losses (gains) arising from experience adjustments, net defined benefit liability (asset)  Actuarial losses (gains) arising from experience adjustments, net defined benefit liability (asset)	member [default] axis member [default] member member member member axis member [default] member member member member (default] member (default] member member member (default] member (default] member (default] member (default] member (default] member (default] member (default) memb	IFRS 8.33-Shackaner IFRS 15.889 bycample. IAS 19.138 dynamic Effective 2021-01-01 IFRS 17.96 bycample. IFRS 15.350-Shackaner. IFRS 15.889 bycample. IAS 19.138 ag major IAS 19.138 bycample IAS 19.138 cynamic IFRS 8.23-cynamic IFRS 19.138 cynamic IAS 19.140 dynamic IAS 19.140 dynamic IAS 19.140 a (Oynamic IAS 19.141 cynamic IAS 19.141 c (Oynamic IAS 19.141 cynamic IAS 19.141 cynami		

Label	Type	IEDS Deference	Additional AU Reference to	All Deference
Label	Туре	IFRS Reference	IFRS elements	AU Reference
Increase (decrease) through changes in foreign exchange rates, net defined benefit liability (asset)	X duration, credit	IAS 19.141 e <sub>Disclosure</sub>		
Contributions to plan, net defined benefit liability (asset) [abstract]				
Contributions to plan by employer, net defined benefit liability (asset)  Contributions to plan by plan participants, net defined benefit liability (asset)	(X) duration, debit (X) duration, debit	IAS 19.141 f <sub>Disclosure</sub> IAS 19.141 f <sub>Disclosure</sub>		
Total contributions to plan, net defined benefit liability (asset)	(X) duration, debit	IAS 19.141 f <sub>Disclosure</sub>		
Payments from plan, net defined benefit liability (asset)  Payments in respect of settlements, net defined benefit liability (asset)	(X) duration, debit (X) duration, debit	IAS 19.141 g <sub>Disclosure</sub> IAS 19.141 g <sub>Disclosure</sub>		
Increase (decrease) through business combinations and disposals, net defined benefit liability (asset)	X duration, credit	IAS 19.141 hDisclosure		
Increase (decrease) through other changes, net defined benefit liability (asset)	X duration, credit	IAS 19.141 <sub>Common practice</sub>		
Total increase (decrease) in net defined benefit liability (asset)	X duration, credit	IAS 19.141 <sub>Disclosure</sub>		
Net defined benefit liability (asset) at end of period  Disclosure of reimbursement rights (text block)	X instant, credit text block	IAS 19.140 a <sub>Disclosure</sub> IAS 19.140 b <sub>Disclosure</sub>		
Disclosure of reimbursement rights [abstract]				
Disclosure of reimbursement rights (table)  Defined benefit plans (axis)	table	IAS 19.140 b <sub>Disclosure</sub> IAS 19.138 <sub>Disclosure</sub>		
Defined benefit plans [member]	member [default]	IAS 19.138 <sub>Disclosure</sub>		
Defined benefit plans other than multi-employer plans, state plans and plans that share risks between entities under common control [member]	member	IAS 19.138 <sub>Disclosure</sub>		
Multi-employer defined benefit plans [member]	member	IAS 19.34 b <sub>Disclosures</sub> IAS 19.33 b <sub>Disclosure</sub>		
State defined benefit plans [member] Defined benefit plans that share risks between entities under common control [member]	member member	IAS 19.45 <sub>Disclosure</sub> IAS 19.149 <sub>Disclosure</sub>		
Geographical areas (axis)	axis	Effective 2021-01-01 IFRS 17.96 b <sub>Example</sub> , IFRS 8.33 <sub>Disclosure</sub>		
Ocugrapiiluai areas (axis)	dats	, IFRS 15.B89 b <sub>Example</sub> , IAS 19.138 a <sub>Example</sub>		
Geographical areas [member]	member [default]	Effective 2021-01-01 IFRS 17.96 b <sub>Example</sub> , IFRS 8.33 <sub>Disclosure</sub> , IFRS 15.B89 b <sub>Example</sub> , IAS 19.138 a <sub>E</sub>		
		xample		
Characteristics of defined benefit plans [axis] Characteristics of defined benefit plans [member]	axis member [default]	IAS 19.138 b <sub>Example</sub> IAS 19.138 b <sub>Example</sub>		
Pension defined benefit plans [member]	member	IAS 19.138 b <sub>Common practice</sub>		
Flat salary pension defined benefit plans [member] Final salary pension defined benefit plans [member]	member member	IAS 19.138 b <sub>Example</sub> IAS 19.138 b <sub>Example</sub>		
Post-employment medical defined benefit plans [member]	member	IAS 19.138 b <sub>Example</sub>		
Regulatory environments (axis)  Regulatory environments (member)	axis member [default]	IAS 19.138 c <sub>Example</sub> IAS 19.138 c <sub>Example</sub>		
		IFRS 8.23 <sub>Disclosure</sub> , Effective 2021-01-		
Segments (axis)	axis	01 IFRS 17.96 c <sub>Example</sub> , IAS 36.130 d (ii) <sub>Disclosure</sub> , IAS 19.138 d <sub>Example</sub> , IFRS 15.115 <sub>Disclosure</sub>		
		Effective 2021-01-01 IFRS 17.96 c <sub>Example</sub> ,		
Segments [member]	member [default]	IFRS 8.28 <sub>Disclosure</sub> , IAS 36.130 d (ii) <sub>Disclosure</sub> , IAS 19.138 d <sub>Example</sub> , IFRS 15.115 <sub>Disclosure</sub>		
Reportable segments (member)	member	IFRS 8.23 <sub>Disclosure</sub> , Effective 2021-01- 01 IFRS 17.96 c <sub>Example</sub>		
		, IAS 19.138 d <sub>Example</sub> , IFRS 15.115 <sub>Disclosure</sub>		
Funding arrangements of defined benefit plans [axis]  Funding arrangements of defined benefit plans [member]	axis member [default]	IAS 19.138 e <sub>Example</sub> IAS 19.138 e <sub>Example</sub>		
Wholly unfunded defined benefit plans [member]	member	IAS 19.138 e <sub>Example</sub>		
Wholly or partly funded defined benefit plans [member]	member line items	IAS 19.138 c <sub>Example</sub>		
Disclosure of reimbursement rights (line items)  Reimbursement rights, at fair value at beginning of period	X instant, debit	IAS 19.140 b <sub>Disclosure</sub>		
Changes in reimbursement rights [abstract]				
Interest income, reimbursement rights Gain (loss) on remeasurement, reimbursement rights [abstract]	X duration, debit	IAS 19.141 b <sub>Disclosure</sub>		
Return on reimbursement rights, excluding interest income or expense	X duration, debit	IAS 19.141 c (i) <sub>Disclosure</sub>		
Gain (loss) on changes in effect of limiting reimbursement rights to asset ceiling excluding interest income or expense, reimbursement rights	X duration, debit	IAS 19.141 c (iv) <sub>Disclosure</sub>		
Total gain (loss) on remeasurement, reimbursement rights Increase (decrease) through net exchange differences, reimbursement rights, at fair value	X duration, debit	IAS 19.141 c <sub>Disclosure</sub> IAS 19.141 c <sub>Disclosure</sub>		
Decrease through benefits paid, reimbursement rights, at fair value	(X) duration, credit	IAS 19.141 g <sub>Disclosure</sub>		
Payments in respect of settlements, reimbursement rights	(X) duration, credit	IAS 19.141 g <sub>Disclosure</sub>		
Increase (decrease) through business combinations and disposals, reimbursement rights  Total increase (decrease) in reimbursement rights, at fair value	X duration, debit	IAS 19.141 h <sub>Disclosure</sub> IAS 19.141 <sub>Disclosure</sub>		
Reimbursement rights, at fair value at end of period	X instant, debit	IAS 19.140 b <sub>Disclosure</sub>		
Disclosure of fair value of plan assets [text block]  Disclosure of fair value of plan assets [abstract]	text block	IAS 19.142 <sub>Disclosure</sub>		
Disclosure of fair value of plan assets [table]	table	IAS 19.142 <sub>Disclosure</sub>		
Defined benefit plans [axis] Defined benefit plans [member]	axis member [default]	IAS 19.138 <sub>Disclosure</sub> IAS 19.138 <sub>Disclosure</sub>		
Defined benefit plans other than multi-employer plans, state plans and plans that share risks between entities	member	IAS 19.138 <sub>Disclosure</sub>		
under common control [member] Multi-employer defined benefit plans [member]	member	IAS 19.34 b <sub>Disclosure</sub> , IAS 19.33 b <sub>Disclosure</sub>		
State defined benefit plans [member]  Defined benefit plans that share risks between entities under common control [member]	member member	IAS 19.45 <sub>Disclosure</sub> IAS 19.149 <sub>Disclosure</sub>		
Defined benefit plans triat share risks between entitles under common control (member)	member	Effective 2021-01-01 IFRS 17.96 b <sub>Example</sub> ,		
Geographical areas [axis]	axis	IFRS 8.33 <sub>Disclosure</sub> , IFRS 15.B89 b <sub>Example</sub> , IAS 19.138 a <sub>Example</sub>		
		Effective 2021-01-01 IFRS 17.96 b <sub>Example</sub> ,		
Geographical areas [member]	member [default]	IFRS 8.33 <sub>Disclosure</sub> , IFRS 15.B89 b <sub>Example</sub> , IAS 19.138 a <sub>E</sub> xample		
Characteristics of defined benefit plans [axis]	axis	IAS 19.138 b <sub>Example</sub>		
Characteristics of defined benefit plans [member]  Pension defined benefit plans [member]	member [default] member	IAS 19.138 b <sub>Example</sub> IAS 19.138 b <sub>Common practice</sub>		
Flat salary pension defined benefit plans [member]	member	IAS 19.138 b <sub>Example</sub>		
Final salary pension defined benefit plans [member]  Post-employment medical defined benefit plans [member]	member member	IAS 19.138 b <sub>Example</sub> IAS 19.138 b <sub>Example</sub>		
		IAS 19.138 CExample		
Regulatory environments [axis]	axis	1A3 19.136 C <sub>Example</sub>		
	member [default]	IAS 19.138 c <sub>Example</sub>		
Regulatory environments [axis]		IAS 19.138 C <sub>Example</sub> IFRS 8.23 <sub>Dischoure</sub> , Effective 2021-01- 01 IFRS 17.96 C <sub>Example</sub> , IAS 36.130 d (ii) <sub>Dischoure</sub> ,		
Regulatory environments [axis] Regulatory environments [member]	member [default]	IAS 19.138 C <sub>Example</sub> IFRS 8.23 <sub>Datchoure</sub> , Effective 2021-01- 01 IFRS 17.96 C <sub>Example</sub> , IAS 36.130 d (ii) <sub>Disclosure</sub> , IAS 19.138 d <sub>Example</sub> , IFRS 15.115 <sub>Disclosure</sub> Effective 2021-01-01 IFRS 17.96 C <sub>Example</sub>		
Regulatory environments [axis] Regulatory environments [member]	member [default]	IAS 19.138 C <sub>Example</sub> IFRS 8.23 <sub>Dischauge</sub> Effective 2021-01- 01 IFRS 17.9 C <sub>Example</sub> , IAS 36.130 d (ii) <sub>Dischauge</sub> IAS 19.138 d <sub>Example</sub> , IFS 15.115 <sub>Dischauge</sub> IAS 19.138 d <sub>Chample</sub> IFFRS 15.115 <sub>Dischauge</sub> IFFRS 8.28 <sub>Dischauge</sub> IAS 36.130 d (ii) <sub>Dischauge</sub>		
Regulatory environments [axis] Regulatory environments [member]  Segments [axis]  Segments [member]	member [default] axis member [default]	IAS 19.138 C <sub>Emple</sub> IFERS 17.96 C <sub>Emple</sub> IAS 36.130 d (ii) <sub>Dichouse</sub> IAS 19.138 C <sub>Emple</sub> IAS 36.130 d (ii) <sub>Dichouse</sub> IAS 19.138 C <sub>Emple</sub> IAS 19.15 (ii) IAS 19.138 C <sub>Emple</sub> IFER 15.115 (iii) IAS 19.138 C <sub>Emple</sub> IFER 15.115 (iii) IFER 17.96 C <sub>Emple</sub> IFER 8.28 (iii) IAS 19.138 C <sub>Emple</sub> IFER 15.115 (iii) IAS 19.138 C <sub>Emple</sub> IFER 15.115 (iii) IFER 8.23 (iiii) IFER 8.23 (iii) IFER 8.2		
Regulatory environments [axis] Regulatory environments [member] Segments [axis]	member [default]	IAS 19.138 C <sub>Empte</sub> IFRS 8.25 <sub>Ductoure</sub> : Effective 2021-01- 01 IFRS 17.96 C <sub>Emptee</sub> . IAS 36.130 d (ii) <sub>Ductoure</sub> IAS 19.138 ( <sub>Emptee</sub> . IRS 15.115 <sub>Ductoure</sub> IAS 19.138 ( <sub>Emptee</sub> . IRS 15.115 <sub>Ductoure</sub> IFRS 17.96 C <sub>Emptee</sub> IFRS 8.28 <sub>Ductoure</sub> . IAS 36.130 d (ii) <sub>Ductoure</sub> IAS 19.138 ( <sub>Emptee</sub> . IFRS 15.115 <sub>Ductoure</sub> IAS 19.138 ( <sub>Emptee</sub> . IFRS 15.115 <sub>Ductoure</sub>		
Regulatory environments [axis] Repulatory environments [member]  Segments [axis]  Segments [member]  Reportable segments [member]  Funding arrangements of defined benefit plans [axis]	member [default] axis member [default] member axis	IAS 19.138 C <sub>Emple</sub> IFIRS 17.96 C <sub>Emple</sub> . IAS 36.130 d (ii) <sub>Chickmore</sub> 1AS 19.138 d <sub>Emple</sub> . IAS 36.130 d (ii) <sub>Chickmore</sub> 1AS 19.138 d <sub>Emple</sub> . IFES 15.115 C <sub>Emble</sub> . IAS 19.138 d <sub>Emple</sub> . IFES 15.115 C <sub>Emble</sub> . IFES 22.021-01-01 IFES 17.96 C <sub>Emple</sub> . IFES 2.30 <sub>Chickmore</sub> . IAS 36.130 d (ii) <sub>Chickmore</sub> . IAS 19.138 d <sub>Emple</sub> . IFES 15.115 C <sub>Emble</sub> . IFES 8.23 <sub>Chickmore</sub> . IEGECTIVE 2021-01-01 IFES 17.96 C <sub>Emple</sub> . IAS 19.138 d <sub>Emple</sub> . IFES 15.115 C <sub>Emble</sub> . IAS 19.138 d <sub>Emple</sub> . IAS 19.138 C <sub>Emple</sub> . IAS 19.138 C <sub>Emple</sub> .		
Regulatory environments [axis]  Regulatory environments [member]  Segments [axis]  Segments [member]  Reportable segments [member]  Funding arrangements of defined benefit plans [axis]  Funding arrangements of defined benefit plans [axis]	member [default] axis member [default] member	IAS 19.138 Canage IASS 19.236 Canage IASS 30.130 d (ii) <sub>Chichoure</sub> IAS 9.138 d <sub>Gaugle</sub> IAS 36.130 d (ii) <sub>Chichoure</sub> IAS 19.138 d <sub>Gaugle</sub> IFRS 15.115 C <sub>Inclose</sub> IFRS 8.25 <sub>Chichoure</sub> IFRS 8.25 <sub>Chichoure</sub> IFRS 8.25 <sub>Chichoure</sub> IAS 36.130 d (ii) <sub>Chichoure</sub> IFRS 8.25 <sub>Chichoure</sub> IAS 19.138 d <sub>Gaugle</sub> IFRS 15.75 IFRS 8.25 <sub>Chichoure</sub> IFRS 8.25 <sub>Chichoure</sub> IFRS 8.25 <sub>Chichoure</sub> IFRS 8.25 <sub>Chichoure</sub> IFRS 15.115 C <sub>Inclose</sub> IAS 19.138 d <sub>Gaugle</sub> IAS 19.138 C <sub>Inclose</sub>		
Regulatory environments [axis]  Repulatory environments [member]  Segments [axis]  Segments [member]  Reportable segments [member]  Funding arrangements of defined benefit plans [axis]  Funding arrangements of defined benefit plans [member]  Wholly unfunded defined benefit plans [member]  Wholly or partly funded defined benefit plans [member]	member [default] axis  member [default]  member axis  member [default]  member member	IAS 19.138 C <sub>tample</sub> IRSS 8.23 <sub>monton</sub> Effective 2021-01- 01 IFRS 17.96 C <sub>Tample</sub> , IAS 36.130 d (ii) <sub>Clauboure</sub> IAS 9.133 d <sub>tample</sub> , IRS 36.130 d (ii) <sub>Clauboure</sub> IAS 19.138 d <sub>tample</sub> , IFRS 15.115 T <sub>lauboure</sub> IFRS 8.23 <sub>montone</sub> , IAS 36.130 d (iii) <sub>Clauboure</sub> IFRS 8.23 <sub>montone</sub> , IAS 36.130 d (iii) <sub>Clauboure</sub> IFRS 8.23 <sub>montone</sub> , IERS 10.130 d (iii) <sub>Clauboure</sub> IFRS 8.23 <sub>montone</sub> , IFRS 15.115 T <sub>lauboure</sub> IFRS 8.23 <sub>montone</sub> , IFRS 15.115 T <sub>lauboure</sub> IAS 19.138 d <sub>tample</sub> , IFRS 15.115 T <sub>lauboure</sub> IAS 19.138 C <sub>tample</sub>		
Regulatory environments [axis]  Regulatory environments [member]  Segments [axis]  Segments [member]  Reportable segments [member]  Funding arrangements of defined benefit plans [axis]  Funding arrangements of defined benefit plans [member]  Wholly unfunded defined benefit plans [member]  Wholly onfunded defined benefit plans [member]  Levels of fair value hierarchy [axis]	member [default] axis member [default] member axis member [default] member member axis	IAS 19.138 Campte IAS 9.138 Campte IFRS 8.23 Expensions: Effective 2021-01- 01 IFRS 17.96 Cpampte, IAS 36.130 d (ii) Enchance IAS 19.138 departe. IFRS 15.115 Enchance IFRS 8.25 Expensions: IAS 36.130 d (iii) Enchance IFRS 8.25 Expensions: IAS 19.138 Columpte IAS 19.138 Campte IAS 19.142 Exchance IFRS 13.93 Exchance		
Regulatory environments [axis] Regulatory environments [member]  Segments [axis]  Segments [member]  Reportable segments [member]  Funding arrangements of defined benefit plans [axis]  Funding arrangements of defined benefit plans [member]  Wholly unfunded defined benefit plans [member]  Wholly pratry funded defined benefit plans [member]  Levels of fair value hierarchy [axis]  All levels of fair value hierarchy [member]  Level 1 of fair value hierarchy [member]  Level 2 of fair value hierarchy [member]	member [default]  axis  member [default]  member  axis  member [default]  member  axis  member [default]  member  axis	IAS 19.138 Cample IRSS 8.23 patholises: Effective 2021-01- 01 IFRS 7.25 patholises: Effective 2021-01- 01 IFRS 17.96 Cample, IRS 36.130 d (ii) Stationer. IAS 19.138 degraph: IFRS 15.115 Stationer IFRS 8.25 patholises: IAS 36.130 d (iii) Stationer. IFRS 8.25 patholises: IAS 36.130 d (iii) Stationer IFRS 8.25 patholises: IAS 36.130 d (iii) Stationer. IAS 19.138 Cample; IFRS 15.115 Stationer IFRS 8.25 patholises: IFRS 15.115 Stationer IAS 19.138 Cample; IAS 19.138 Cample IAS 19.139 Cample IAS 19.138 Cample IAS 19.142 Cample IFRS 13.93 b Stationer IFRS 13.93 D Stationer IFRS 13.95 Database		
Regulatory environments [axis]  Repulatory environments [member]  Segments [axis]  Segments [member]  Reportable segments [member]  Funding arrangements of defined benefit plans [axis]  Funding arrangements of defined benefit plans [member]  Wholly unfunded defined benefit plans [member]  Wholly or partly funded defined benefit plans [member]  Levels of fair value hierarchy [member]  Level 1 of fair value hierarchy [member]  Level 2 of fair value hierarchy [member]  Level 3 of 3 of fair value hierarchy [member]	member [default] axis member [default] member axis member [default] member axis member [default] member axis member [default] member member	IAS 19.138 Crampt  IAS 19.138 Crampt  IRSS 2.3 painture. Effective 2021-01-  01 IFRS 17.96 Cpampte. IAS 36.130 d (ii) Dachouser.  IAS 19.138 dynampte. IFRS 15.115 Trachouse  IFRS 2.3 painture. IAS 36.130 d (ii) Dachouser.  IFRS 2.3 painture. IAS 36.130 d (ii) Dachouser.  IAS 19.138 dynampte. IFRS 15.115 Trachouse  IFRS 8.2 3.2 painture. IEFG1012 021-01-  01 IFRS 17.96 Cpampte  IAS 19.138 Crampte  IAS 19.138 Cpampte  IAS 19.142 Dachouse. IFRS 13.93 Dachouse  IFRS 13.93 Dachouse. IAS 19.142 Conclusion		
Regulatory environments [axis] Regulatory environments [member]  Segments [axis]  Segments [member]  Reportable segments [member]  Funding arrangements of defined benefit plans [axis]  Funding arrangements of defined benefit plans [member]  Wholly unfunded defined benefit plans [member]  Wholly pratry funded defined benefit plans [member]  Levels of fair value hierarchy [axis]  All levels of fair value hierarchy [member]  Level 1 of fair value hierarchy [member]  Level 2 of fair value hierarchy [member]	member [default]  axis  member [default]  member  axis  member [default]  member  axis  member [default]  member  axis	IAS 19.138 Cample IRSS 8.23 patholises: Effective 2021-01- 01 IFRS 7.25 patholises: Effective 2021-01- 01 IFRS 17.96 Cample, IRS 36.130 d (ii) Stationer. IAS 19.138 degraph: IFRS 15.115 Stationer IFRS 8.25 patholises: IAS 36.130 d (iii) Stationer. IFRS 8.25 patholises: IAS 36.130 d (iii) Stationer IFRS 8.25 patholises: IAS 36.130 d (iii) Stationer. IAS 19.138 Cample; IFRS 15.115 Stationer IFRS 8.25 patholises: IFRS 15.115 Stationer IAS 19.138 Cample; IAS 19.138 Cample IAS 19.139 Cample IAS 19.138 Cample IAS 19.142 Cample IFRS 13.93 b Stationer IFRS 13.93 D Stationer IFRS 13.95 Database		
Regulatory environments [axis] Regulatory environments [member]  Segments [axis]  Segments [member]  Reportable segments [member]  Funding arrangements of defined benefit plans [axis]  Funding arrangements of defined benefit plans [member]  Wholly unfunded defined benefit plans [member]  Wholly or party funded defined benefit plans [member]  Levels of fair value hierarchy [axis]  All levels of fair value hierarchy [member]  Level 2 of fair value hierarchy [member]  Level 2 of fair value hierarchy [member]  Level 3 of fair value hierarchy [member]  Cash and 3 of fair value hierarchy [member]  Cash and cash equivalents, amount contributed to fair value of plan assets  Equily instruments, amount contributed to fair value of plan assets  Equily instruments, amount contributed to fair value of plan assets  Equily instruments, amount contributed to fair value of plan assets	member [default] axis member [default] member axis member [default] member member axis member [default] member member [default] member line items X instant, dobit X instant, dobit	IAS 19.138 Campte  FERS 8.23 Endeature: Effective 2021-01- 01 IFRS 17.96 Cpampte. IAS 36.130 d (ii) Standard IAS 19.138 diamete. IFRS 15.115 Standard IERGIVE 2021-01-01 IFRS 17.96 Cpampte. IFRS 15.100 d (iii) Standard IFRS 8.25 Spatiature: IAS 36.130 d (iii) Standard IFRS 8.25 Spatiature: IAS 36.130 d (iii) Standard IAS 19.138 depath; IFRS 15.115 Standard IFRS 8.23 Spatiature: Effective 2021-01-01 IFRS 17.96 Cpampte  IAS 19.138 Cpampte  IAS 19.142 Cpacture: IAS 19.142 Spatiature  IAS 19.142 Spatiature: IAS 19.142 Spatiature  IAS 19.142 Enchange: IFRS 13.93 b Standard IFRS 13.91 Cpampte  IAS 19.142 Enchange: IFRS 13.93 b Standard IFRS 13.91 Cpampte  IAS 19.142 Enchange: IFRS 13.93 b Standard IFRS 13.91 Cpampte  IAS 19.142 Enchange: IFRS 13.93 b Standard IFRS 13.91 Cpampte  IAS 19.142 Enchange: IFRS 13.93 b Standard IFRS 13.91 Cpampte  IAS 19.142 Enchange: IFRS 13.93 b Standard IFRS 13.91 Cpampte  IAS 19.142 Enchange: IFRS 13.93 b Standard IFRS 13.91 Cpampte  IAS 19.142 Enchange: IFRS 13.93 b Standard IFRS 13.91 b Bytandard IFRS 13.91 b Bytandar		
Regulatory environments [axis]  Regulatory environments [member]  Segments [xxis]  Segments [member]  Reportable segments [member]  Reportable segments [member]  Funding arrangements of defined benefit plans [axis]  Funding arrangements of defined benefit plans [member]  Wholly unfunded defined benefit plans [member]  Wholly or partly funded defined benefit plans [member]  Levels of fair value hierarchy [axis]  All levels of fair value hierarchy [member]  Level 2 and 3 of fair value hierarchy [member]  Level 2 and 3 of fair value hierarchy [member]  Cash and cash equivalents, amount contributed to fair value of plan assets	member [default] axis member [default] member axis member [default] member axis member [default] member inember	IAS 19.138 Cample IRSS 8.23 patholises: Effective 2021-01- 01 IFRS 17.96 Cample, IAS 36.130 d (ii) Cachourer IAS 19.138 dejample, IFRS 15.115 Enchanne IERCRIVE 2021-01 IFRS 17.96 Cample IFRS 8.25 patholises: IAS 36.130 d (iii) Cample IFRS 8.25 patholises: IAS 36.130 d (iii) Cample IFRS 8.25 patholises: IAS 36.130 d (iii) Cample IFRS 8.25 patholises: IAS 19.138 dejample IFRS 8.25 patholises: IFRS 15.115 Enchanne IFRS 19.138 Cample IAS 19.139 Cample IAS 19.142 Cachourer IAS 19.142 Cachourer IFRS 13.93 Department IAS 19.142 Cachourer IAS 19.143 Cachourer IAS 19.144 Cachourer IAS 19.14		
Regulatory environments [axis] Regulatory environments [member]  Segments [axis]  Segments [member]  Reportable segments [member]  Funding arrangements of defined benefit plans [axis] Funding arrangements of defined benefit plans [member] Wholly unfunded defined benefit plans [member] Wholly unfunded defined benefit plans [member] All levels of fair value hierarchy [axis] All levels of fair value hierarchy [axis]  All levels of fair value hierarchy [member]  Level a of fair value hierarchy [member]  Level a of fair value hierarchy [member]  Cash and as of sequivalents, amount contributed to fair value of plan assets Equity instruments, amount contributed to fair value of plan assets Debt instruments, amount contributed to fair value of plan assets Debt instruments, amount contributed to fair value of plan assets Debt instruments, amount contributed to fair value of plan assets Debt instruments, amount contributed to fair value of plan assets Debt value, amount contributed to fair value of plan assets Derivative, amount contributed to fair value of plan assets	member [default] axis  member [default]  member axis  member [default]  member axis  member [default]  member axis  member [default]  member axis  Member axis  Member axis  Member Memb	IAS 19.138 Crampte IRSS 8.23 months Effective 2021-01- 01 IRSS 17.96 Colampte, IAS 36.130 d (ii) Statebours IAS 19.138 dynampte. IRSS 15.115 Endome IRSS 18.239 dynampte. IRSS 15.115 Endome IRSS 8.23 months IAS 36.130 d (iii) Statebours IRSS 8.23 months IAS 36.130 d (iii) Statebours IRSS 8.23 months IAS 36.130 d (iii) Statebours IRSS 8.23 months IRSS 15.115 Endome IRSS 19.138 Colampte. IRSS 15.115 Endome IRSS 19.138 Colampte. IAS 19.138 Colampte IAS 19.142 Endome. IRSS 13.93 b Endome IRSS 13.93 b Endome. IAS 19.142 Endome. IRSS 13.93 b Endome IAS 19.142 Endome. IRSS 13.93 b Endome IAS 19.142 Endome. IAS 19.142 Endome. IAS 19.142 Endome. IAS 19.142 Champte		
Regulatory environments [axis] Regulatory environments [member]  Segments [axis]  Segments [member]  Reportable segments [member]  Reportable segments [member]  Funding arrangements of defined benefit plans [axis]  Funding arrangements of defined benefit plans [member]  Wholly unfunded defined benefit plans [member]  Wholly or partly funded defined benefit plans [member]  Levels of fair value hierarchy [axis]  All tevels of fair value hierarchy [member]  Level 1 of fair value hierarchy [member]  Level 2 and 3 of fair value hierarchy [member]  Level 3 nd ard value plans assets [line items]  Cath and cash equivalents, amount contributed to fair value of plan assets  Equity instruments, amount contributed to fair value of plan assets  Real estate, amount contributed to fair value of plan assets  Derivatives, amount contributed to fair value of plan assets  Investment funds, amount contributed to fair value of plan assets  Investment funds, amount contributed to fair value of plan assets	member [default] axis  member [default]  member axis  member [default]  member axis  member [default]  member axis  member [default]  member inember  X istani, debit	IAS 19.138 Cample IRSS 8.23 parkness: Effective 2021-01- 01 IFRS 7.25 Capachesis: Effective 2021-01- 01 IFRS 17.96 Capachesis: IAS 36.130 d (ii) Standards IAS 19.138 demark: IFRS 15.115 Standards IFRS 8.25 Spectage: IAS 36.130 d (iii) Standards IFRS 8.25 Spectage: IAS 19.138 Capachesis: IFRS 15.115 Standards IFRS 8.25 Spectage: IFRS 15.115 Standards IFRS 19.138 Capachesis: IFRS 15.115 Standards IAS 19.138 Capachesis: IFRS 15.115 Standards IAS 19.138 Capachesis: IAS 19.142 Capachesis: IAS 19.142 Capachesis: IAS 19.142 Standards IAS 19.142 Capachesis: IAS 19.142 Standards IAS 19.142 Capachesis: IAS 19.142		
Regulatory environments [axis] Regulatory environments [member]  Segments [axis]  Segments [member]  Reportable segments [member]  Funding arrangements of defined benefit plans [axis] Funding arrangements of defined benefit plans [member] Wholly unfunded defined benefit plans [member] Wholly unfunded defined benefit plans [member] Wholly or partly funded defined benefit plans [member]  Levels of fair value hierarchy [axis] All levels of fair value hierarchy [member]  Level a of fair value hierarchy [member]  Level a of fair value hierarchy [member]  Cash and cash equivalents, amount contributed to fair value of plan assets Equity instruments, amount contributed to fair value of plan assets Debt instruments, amount contributed to fair value of plan assets  Real estate, amount contributed to fair value of plan assets Derivatives, amount contributed to fair value of plan assets	member [default] axis  member [default]  member axis  member [default]  member axis  member [default]  member axis  member [default]  member axis  Member axis  Member axis  Member Memb	IAS 19.138 Cample IRSS 8.23 parknesses Effective 2021-01- 01 IFRS 8.23 parknesses Effective 2021-01- 01 IFRS 17.96 Cpample, IAS 36.130 d (II) Parknesses IAS 19.138 dynample. IFRS 15.115 Teachense IFRS 8.25 parknesses. IAS 36.130 d (II) Parknesses IFRS 8.25 parknesses. IAS 36.130 d (II) Parknesses IFRS 8.25 parknesses. IAS 36.130 d (III) Parknesses IFRS 18.91.38 dynample. IFRS 15.115 Teachenses IFRS 18.91.38 Cpample IFRS 19.138 Cpample IAS 19.142 Cpacknesses. IAS 19.142 Declarates IAS 19.142 Teachenses IFRS 13.93 b Teachenses IAS 19.142 Teachenses IFRS 13.93 b Teachenses IAS 19.142 Teachenses IFRS 13.93 b Teachenses IAS 19.142 Teachenses IAS 19.1		
Regulatory environments [axis] Regulatory environments [member]  Segments [axis]  Segments [member]  Reportable segments [member]  Reportable segments of defined benefit plans [axis] Funding arrangements of defined benefit plans [member]  Wholly unfunded defined benefit plans [member]  Wholly or partly funded defined benefit plans [member]  Wholly or partly funded defined benefit plans [member]  Levels of fair value hierarchy [member]  Levels of fair value hierarchy [member]  Level and 3 of fair value hierarchy [member]  Level and 3 of fair value hierarchy [member]  Level and 3 of fair value hierarchy [member]  Suckour of fair value of plan assets [ine items]  Cash and cash equivalents, amount contributed to fair value of plan assets  Equity instruments, amount contributed to fair value of plan assets  Debt instruments, amount contributed to fair value of plan assets  Dervative, amount contributed to fair value of plan assets  Investment funds, amount contributed to fair value of plan assets  Investment funds, amount contributed to fair value of plan assets  Asset-backed securities, amount contributed to fair value of plan assets  Other assets, amount contributed to fair value of plan assets	member [default] axis member [default] member axis member [default] member member axis member [default] member inember	IAS 19.138 Cample IRSS 8.23 patholises: Effective 2021-01- 01 IFRS 8.23 patholises: Effective 2021-01- 01 IFRS 17.96 Cample; IRSS 8.01.30 d (ii) Studenter IAS 19.138 degrapt: IFRS 15.115 Studenter IFRS 8.23 patholises: IAS 3.61.30 d (iii) Studenter IFRS 8.23 patholises: IAS 3.61.30 d (iii) Studenter IFRS 8.23 patholises: IAS 3.61.30 d (iii) Studenter IFRS 8.23 patholises: IAS 5.61.30 d (iii) Studenter IAS 19.138 Cample; IFRS 15.115 Studenter IFRS 8.23 patholises: IFRS 15.115 Studenter IAS 19.138 Cample IAS 19.142 Studenter IAS 19.142 Studenter IAS 19.142 Destoner IAS 19.142 Battoner IAS 19.142 Battoner IAS 19.142 Cample		
Regulatory environments [axis] Regulatory environments [member]  Segments [axis]  Segments [member]  Reportable segments [member]  Reportable segments [member]  Funding arrangements of defined benefit plans [axis]  Funding arrangements of defined benefit plans [member]  Wholly unfunded defined benefit plans [member]  Wholly unfunded defined benefit plans [member]  Levels of fair value hierarchy [axis]  All leveels of fair value hierarchy [axis]  All leveels of fair value hierarchy [member]  Level 1 of fair value hierarchy [member]  Level 2 of fair value hierarchy [member]  Cash and cash equivalents, amount contributed to fair value of plan assets  Equity instruments, amount contributed to fair value of plan assets  Debt instruments, amount contributed to fair value of plan assets  Real estate, amount contributed to fair value of plan assets  Real estate, amount contributed to fair value of plan assets  Dervatures, amount contributed to fair value of plan assets  Investment funds, amount contributed to fair value of plan assets  Investment funds, amount contributed to fair value of plan assets  Asset-backed securities, amount contributed to fair value of plan assets  Asset-backed securities, amount contributed to fair value of plan assets	member [default] axis  member [default]  member axis  member [default]  member axis  member [default]  member axis  member [default]  member line items X minut, debit	IAS 19.138 Cample IRSS 8.23 parknesses Effective 2021-01- 01 IFRS 8.23 parknesses Effective 2021-01- 01 IFRS 17.96 Cpample, IAS 36.130 d (II) Parknesses IAS 19.138 dynample. IFRS 15.115 Teachense IFRS 8.25 parknesses. IAS 36.130 d (II) Parknesses IFRS 8.25 parknesses. IAS 36.130 d (II) Parknesses IFRS 8.25 parknesses. IAS 36.130 d (III) Parknesses IFRS 18.91.38 dynample. IFRS 15.115 Teachenses IFRS 18.91.38 Cpample IFRS 19.138 Cpample IAS 19.142 Cpacknesses. IAS 19.142 Declarates IAS 19.142 Teachenses IFRS 13.93 b Teachenses IAS 19.142 Teachenses IFRS 13.93 b Teachenses IAS 19.142 Teachenses IFRS 13.93 b Teachenses IAS 19.142 Teachenses IAS 19.1		

Label	Туре	IFRS Reference	Additional AU Reference to	AU Reference
			IFRS elements	
Defined benefit plans (axis)  Defined benefit plans (member)	axis member [default]	IAS 19.138 <sub>Disclosure</sub> IAS 19.138 <sub>Disclosure</sub>		
Defined benefit plans other than multi-employer plans, state plans and plans that share risks between entities		IAS 19.138 <sub>Disclosure</sub> IAS 19.138 <sub>Disclosure</sub>		
under common control [member]  Multi-employer defined benefit plans [member]	member	IAS 19.34 b <sub>Disclosure</sub> IAS 19.33 b <sub>Disclosure</sub>		
Multi-employer defined denent plans (member)  State defined benefit plans (member)	member	IAS 19.45 <sub>Disclosure</sub>		
Defined benefit plans that share risks between entities under common control [member]	member	IAS 19.149 <sub>Disclosure</sub>		
Geographical areas [axis]	axis	Effective 2021-01-01 IFRS 17.96 b <sub>Example</sub> , IFRS 8.33 <sub>Postdorm</sub>		
acop, alancar areas (axia)	uni	, IFRS 15.B89 b <sub>Example</sub> , IAS 19.138 a <sub>Example</sub>		
Geographical areas [member]	member [default]	Effective 2021-01-01 IFRS 17.96 b <sub>Example</sub> ,		
Geographical areas (member)	member [detaunt]	IFRS 8.33 <sub>Disclosure</sub> , IFRS 15.B89 b <sub>Example</sub> , IAS 19.138 a <sub>E</sub>		
Characteristics of defined benefit plans [axis]	axis	IAS 19.138 b <sub>Example</sub>		
Characteristics of defined benefit plans [member]  Pension defined benefit plans [member]	member [default] member	IAS 19.138 b <sub>Example</sub> IAS 19.138 b <sub>Common practice</sub>		
Flat salary pension defined benefit plans [member]	member	IAS 19.138 b <sub>Common practice</sub> IAS 19.138 b <sub>Example</sub>		
Final salary pension defined benefit plans [member]	member	IAS 19.138 b <sub>Example</sub>		
Post-employment medical defined benefit plans [member]	member	IAS 19.138 b <sub>Example</sub>		
Regulatory environments [axis] Regulatory environments [member]	axis member [default]	IAS 19.138 c <sub>Example</sub> IAS 19.138 c <sub>Example</sub>		
	,	IFRS 8.23 <sub>Disclosure</sub> , Effective 2021-01-		
Segments (axis)	axis	01 IFRS 17.96 c <sub>Example</sub> , IAS 36.130 d (ii) <sub>Disclosure</sub> , IAS 19.138 d <sub>Example</sub> , IFRS 15.115 <sub>Disclosure</sub>		
		Effective 2021-01-01 IFRS 17.96 CExample,		
Segments [member]	member [default]	IFRS 8.28 <sub>Disclosure</sub> , IAS 36.130 d (ii) <sub>Disclosure</sub> ,		
		IAS 19.138 d <sub>Example</sub> , IFRS 15.115 <sub>Disclosure</sub> IFRS 8.23 <sub>Disclosure</sub> , Effective 2021-01-		
Reportable segments (member)	member	01 IFRS 17.96 c <sub>Example</sub>		
Funding arrangements of defined benefit plans (axis)	axis	, IAS 19.138 d <sub>Example</sub> , IFRS 15.115 <sub>Disclosure</sub> IAS 19.138 e <sub>Example</sub>		
Funding arrangements or defined benefit plans (axis)  Funding arrangements of defined benefit plans (member)	member [default]	IAS 19.138 e <sub>Example</sub> IAS 19.138 e <sub>Example</sub>		
Wholly unfunded defined benefit plans [member]	member	IAS 19.138 e <sub>Example</sub>		
Wholly or partly funded defined benefit plans [member]	member	IAS 19.138 e <sub>Example</sub>		
Actuarial assumptions [axis]	axis	IAS 19.145 <sub>Disclosure</sub>		
Actuarial assumptions [member]  Actuarial assumption of discount rates [member]	member [default] member	IAS 19.145 <sub>Disclosure</sub> IAS 19.145 <sub>Common practice</sub>		
Actuarial assumption of expected rates of salary increases [member]	member	IAS 19.145 <sub>Common practice</sub>		
Actuarial assumption of medical cost trend rates [member]	member	IAS 19.145 <sub>Common practice</sub>		
Actuarial assumption of expected rates of pension increases [member]	member	IAS 19.145 <sub>Common practice</sub>		
Actuarial assumption of expected rates of inflation [member]	member	IAS 19.145 <sub>Common practice</sub>		
Actuarial assumption of mortality rates [member]  Actuarial assumption of retirement age [member]	member member	IAS 19.145 <sub>Common practice</sub> IAS 19.145 <sub>Common practice</sub>		
Actuarial assumption of life expectancy after retirement [member]	member	IAS 19.145 Common practice		
Other material actuarial assumptions [member]	member	IAS 19.145 <sub>Common practice</sub>		
Disclosure of sensitivity analysis for actuarial assumptions [line items]	line items			
Percentage of reasonably possible increase in actuarial assumption	X.XX	IAS 19.145 a <sub>Disclosure</sub>		
Increase (decrease) in defined benefit obligation due to reasonably possible increase in actuarial assumption	X instant, credit	IAS 19.145 a <sub>Disclosure</sub>		
Percentage of reasonably possible decrease in actuarial assumption	X.XX	IAS 19.145 a <sub>Disclosure</sub>		
Increase (decrease) in defined benefit obligation due to reasonably possible decrease in actuarial assumption	X instant, credit	IAS 19.145 a <sub>Disclosure</sub>		
Description of methods and assumptions used in preparing sensitivity analysis for actuarial assumptions	text	IAS 19.145 b <sub>Disclosure</sub>		
Description of limitations of methods used in preparing sensitivity analysis for actuarial assumptions	text	IAS 19.145 b <sub>Disclosure</sub>		
Description of changes in methods and assumptions used in preparing sensitivity analysis for actuarial assumptions	text	IAS 19.145 c <sub>Disclosure</sub>		
Description of reasons for changes in methods and assumptions used in preparing sensitivity analysis for actuarial assumptions	text	IAS 19.145 c <sub>Disclosure</sub>		
assumptions  Disclosure of additional information about defined benefit plans [text block]	text block	IAS 19.137 <sub>Disclosure</sub>		
Disclosure of analysis of present value of defined benefit obligation that distinguishes nature, characteristics and risks (text	text block	IAS 19.137 <sub>Example</sub>		
block] Termination benefits expense	X duration, debit	IAS 19.171 <sub>Common practice</sub>		
[835110] Notes - Income taxes				
Disclosure of income tax [text block]	text block	IAS 12 - Disclosure <sub>Disclosure</sub>		
Major components of tax expense (income) [abstract]  Current tax expense (income) and adjustments for current tax of prior periods [abstract]				
Current tax expense (income) and adjustments for current tax of prior periods (abstract)	X duration, debit	IAS 12.80 a <sub>Example</sub>		
Adjustments for current tax of prior periods	X duration, debit	IAS 12.80 b <sub>Example</sub>		
Total current tax expense (income) and adjustments for current tax of prior periods	X duration, debit	IAS 12.80 <sub>Common practice</sub>		
Deferred tax expense (income) relating to origination and reversal of temporary differences  Deferred tax expense (income) relating to tax rate changes or imposition of new taxes	X duration, debit	IAS 12.80 c <sub>Example</sub>		
Deferred tax expense (income) relating to tax rate changes or imposition of new taxes  Tax benefit arising from previously unrecognised tax loss, tax credit or temporary difference of prior period used to reduce current	duranos, dessi	IAS 12.80 d <sub>Example</sub>		
tax expense	(X) duration, credit	IAS 12.80 e <sub>Example</sub>		
Tax benefit arising from previously unrecognised tax loss, tax credit or temporary difference of prior period used to reduce deferred tax expense	(X) duration, credit	IAS 12.80 f <sub>Example</sub>		
Deferred tax expense arising from write-down or reversal of write-down of deferred tax asset	X duration, debit	IAS 12.80 g <sub>Example</sub>		
Tax expense (income) relating to changes in accounting policies and errors included in profit or loss	X duration, debit	IAS 12.80 h <sub>Example</sub>		
Adjustments for deferred tax of prior periods	X duration, debit	IAS 12.80 <sub>Common practice</sub>		
Adjustments for deferred tax of prior periods  Other components of deferred tax expense (income)	X duration, debit X duration, debit	IAS 12.80 <sub>Common practice</sub> IAS 12.80 <sub>Common practice</sub>		
Other components of deferred tax expense (income)	X duration, debit	IAS 12.80 <sub>Common practice</sub> IAS 12.80 <sub>Common practice</sub> IAS 26.35 b (viii) <sub>Dischoure</sub> , IAS 12.81 c (i) <sub>Dischoure</sub> , IAS 12.81 c (ii) <sub>Dischoure</sub> , IFRS 12.B13 g <sub>Dischoure</sub>		
		IAS 12.80 <sub>Common practice</sub> IAS 12.80 <sub>Common practice</sub> IAS 26.35 b (viii)D <sub>indelinenee</sub> , IAS 12.81 c (ii)D <sub>indelinenee</sub> IAS 12.81 c (iii)D <sub>indelineneee</sub> , IFRS 12.B13 gDischouree IAS 12.70 <sub>Dischoureeee</sub> , IAS 1.8.2 d <sub>Dischoureeeeeeeeeeeeeeeeeeeeeeeeeeeeeeeeeeee</sub>		
Other components of deferred tax expense (income)  Total tax expense (income)	X duration, debit	IAS 12.80 <sub>Common practice</sub> IAS 12.80 <sub>Common practice</sub> IAS 26.35 b (viii) <sub>Dischoure</sub> , IAS 12.81 c (i) <sub>Dischoure</sub> , IAS 12.81 c (ii) <sub>Dischoure</sub> , IFRS 12.B13 g <sub>Dischoure</sub>		
Other components of deferred tax expense (income)	X duration, debit	IAS 12.80 <sub>Common practice</sub> IAS 12.80 <sub>Common practice</sub> IAS 26.35 b (viii)D <sub>indelinenee</sub> , IAS 12.81 c (ii)D <sub>indelinenee</sub> IAS 12.81 c (iii)D <sub>indelineneee</sub> , IFRS 12.B13 gDischouree IAS 12.70 <sub>Dischoureeee</sub> , IAS 1.8.2 d <sub>Dischoureeeeeeeeeeeeeeeeeeeeeeeeeeeeeeeeeeee</sub>		
Other components of deferred tax expense (income)  Total tax expense (income)  Current and deferred tax relating to items charged or credited directly to equity (abstract)  Current tax relating to items credited (charged) directly to equity  Deferred tax relating to items credited (charged) directly to equity	X duration, debit X duration, debit	IAS 12.80 <sub>Commun practice</sub> IAS 12.80 <sub>Commun practice</sub> IAS 12.80 <sub>Commun practice</sub> IAS 2.635 (vill)Recolours, IAS 12.81 c (i) <sub>Decelourse</sub> IAS 12.81 c (i) <sub>Decelourse</sub> IFRS 12.813 generations IAS 12.79 <sub>Decelourse</sub> IAS 1.82 dependence IAS 12.79 <sub>Decelourse</sub> IAS 12.81 a <sub>Decelourse</sub>		
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Other components of deferred tax expense (income)  Total tax expense (income)  Current and deferred tax relating to items charged or credited directly to equity [abstract]  Current tax relating to items credited (charged) directly to equity  Deferred tax relating to items credited (charged) directly to equity  Aggregate current and deferred tax relating to items credited (charged) directly to equity  Aggregate current and deferred tax relating to items credited (charged) directly to equity  Income tax relating to components of other comprehensive income [abstract]  Income tax relating to exchange differences on translation included in other comprehensive income  Income tax relating to available-for-sale financial assets included in other comprehensive income  Income tax relating to cash flow hedges included in other comprehensive income  Income tax relating to the appearance of defined benefit plans included in other comprehensive income  Income tax relating to investments in equity instruments included in other comprehensive income  Income tax relating to changes in fair value of financial liability attributable to change in credit risk of liability included in other comprehensive income  Income tax relating to changes in fair value of financial liability attributable to change in credit risk of liability included in other comprehensive income  Income tax relating to change in value of forward elements of forward contracts included in other comprehensive income  Income tax relating to change in value of forward elements of forward contracts included in other comprehensive income  Income tax relating to change in value of forward elements of forward contracts included in other comprehensive income  Income tax relating to change in value of forward elements of forward contracts included in other comprehensive income  Income tax relating to change in value of forward elements	X duration, dobs  X duration, dobs	IAS 12.80 Common proteir IAS 12.80 Common proteir IAS 12.81 (c) O'Dischourer IAS 12.81 (c) O'Dischoure		
Other components of deferred tax expense (income)  Total tax expense (income)  Current and deferred tax relating to items charged or credited directly to equity [abstract]  Current tax relating to items credited (charged) directly to equity  Deferred tax relating to items credited (charged) directly to equity  Aggregate current and deferred tax relating to items credited (charged) directly to equity  Aggregate current and deferred tax relatings to items credited (charged) directly to equity  Income tax relating to exchange differences on translation included in other comprehensive income  Income tax relating to exchange differences on translation included in other comprehensive income  Income tax relating to changes in revaluation surplus included in other comprehensive income  Income tax relating to ore consume the consumers of defined benefit plans included in other comprehensive income  Income tax relating to remeasurements of defined benefit plans included in other comprehensive income  Income tax relating to the consumers in equity instruments included in other comprehensive income  Income tax relating to to change in raise of the consumers of the consumer	X duration, dobs  X duration, dobs	IAS 12.80 Commer precise  IAS 12.80 Commer precise  IAS 12.80 Commer precise  IAS 12.81 (ii) Disabution: IAS 12.81 c (ii) Transformer  IAS 12.81 c (iii) Disabution: IAS 12.81 g (iii) Disabution:  IAS 12.81 (iii) Disabution: IAS 1.82 d Quadrature  IAS 12.81 a Practicate  IAS 12.81 practicate  IAS 12.81 a Practicate  I		
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Other components of deferred tax expense (income)  Total tax expense (income)  Current and deferred tax relating to items charged or credited directly to equity [abstract]  Current tax relating to items credited (charged) directly to equity  Deferred tax relating to items credited (charged) directly to equity  Aggregate current and deferred tax relating to items credited (charged) directly to equity  Aggregate current and deferred tax relating to items credited (charged) directly to equity  Income tax relating to components of other comprehensive income [abstract]  Income tax relating to exchange differences on translation included in other comprehensive income  Income tax relating to available-for-sale financial assets included in other comprehensive income  Income tax relating to cash flow hedges included in other comprehensive income  Income tax relating to the appearance of defined benefit plans included in other comprehensive income  Income tax relating to investments in equity instruments included in other comprehensive income  Income tax relating to changes in fair value of financial liability attributable to change in credit risk of liability included in other comprehensive income  Income tax relating to changes in fair value of financial liability attributable to change in credit risk of liability included in other comprehensive income  Income tax relating to change in value of forward elements of forward contracts included in other comprehensive income  Income tax relating to change in value of forward elements of forward contracts included in other comprehensive income  Income tax relating to change in value of forward elements of forward contracts included in other comprehensive income  Income tax relating to change in value of forward elements of forward contracts included in other comprehensive income  Income tax relating to change in value of forward elements	X duration, dobs  X duration, dobs	IAS 12.80 Camon proteir IAS 12.80 Camon proteir IAS 12.81 (vi)Disabature, IAS 12.81 c (i)Disabature IAS 12.81 c (ii)Disabature, IAS 12.81 g (ii)Disabature IAS 12.81 c (iii)Disabature, IAS 1.82 dynabature IAS 12.81 dynabature IAS 12.83 dynabature IAS 12.81 dynabature IEGetive 2021-01-01 IERS 17.82 (hydrabature Effective 2021-01-01 IIS 17.83 dynabature IEGetive 2021-01-01 IERS 17.82 (hydrabature IEECtive		
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Other components of deferred tax expense (income)  Current and deferred tax relating to items charged or credited directly to equity (abstract) Current tax relating to items credited (charged) directly to equity Deferred tax relating to items credited (charged) directly to equity Aggregate current and deferred tax relating to items credited (charged) directly to equity Aggregate current and deferred tax relating to items credited (charged) directly to equity Income tax relating to components of other comprehensive income labstract] Income tax relating to exchange differences on translation included in other comprehensive income Income tax relating to exchange differences on translation included in other comprehensive income Income tax relating to cash flow hedges included in other comprehensive income Income tax relating to changes in revaluation surplus included in other comprehensive income Income tax relating to remeasurements of defined benefit plans included in other comprehensive income Income tax relating to the relation of the comprehensive income Income tax relating to the relation of the comprehensive income Income tax relating to changes in fair value of financial liability attributable to change in credit risk of liability included in other comprehensive income Income tax relating to changes in fair value of financial liability attributable to change in credit risk of liability included in other comprehensive income Income tax relating to change in value of financial included in other comprehensive income Income tax relating to change in value of financial included in other comprehensive income Income tax relating to change in value of financial included in other comprehensive income Income tax relating to change in value of financial included in other comprehensive income Income tax relating to financial assets measured at fair value through other comprehensive income Income tax relating to financial assets measured at fair value through other comprehensive income included in other comprehensive in	X duration, debts	IAS 12.80 Commo proteir IAS 12.80 Commo proteir IAS 12.81 (vill) Explanation IAS 12.82 (vill) Explanation IAS 12.83 (vill) Explanation Effective 2021-01-01 IAS 12.83 (vill) Explanation IAS 12.83 (vill) Effective 2021-01-01 IAS 12.83 (vill) Explanation IAS 12.83 (vill) Effective 2021-01-01 IAS 12.84 (vill) Ef		AASB 112.RDR81.1
Other components of deferred tax expense (income)  Current and deferred tax relating to items charged or credited directly to equity [abstract]  Current tax relating to items credited (charged) directly to equity  Deferred tax relating to items credited (charged) directly to equity  Aggregate current and deferred tax relating to items credited (charged) directly to equity  Aggregate current and deferred tax relating to items credited (charged) directly to equity  Income tax relating to components of other comprehensive income [abstract]  Income tax relating to exchange differences on translation included in other comprehensive income  Income tax relating to available-for-asia financial assets included in other comprehensive income  Income tax relating to cash flow hedges included in other comprehensive income  Income tax relating to tremeasurements of defined benefit plans included in other comprehensive income  Income tax relating to investments in equity instruments included in other comprehensive income  Income tax relating to changes in fair value of financial liability attributable to change in credit risk of liability included in other comprehensive income  Income tax relating to changes in fair value of financial liability attributable to change in credit risk of liability included in other comprehensive income  Income tax relating to change in value of forward elements included in other comprehensive income  Income tax relating to change in value of forward elements included in other comprehensive income  Income tax relating to change in value of forward elements of forward contracts included in other comprehensive income  Income tax relating to change in value of forward elements of forward contracts included in other comprehensive income  Income tax relating to change in value of forward elements of forward contracts included in other comprehensive income  Income tax relating to change in value of forward elements of forward contracts included in other comprehensive income  Income tax relating to chan	X duration, daba	IAS 12.80 Commo proteir IAS 12.80 Commo proteir IAS 12.81 (vill) Explanation IAS 12.82 (vill) Explanation IAS 12.83 (vill) Explanation Effective 2021-01-01 IAS 12.83 (vill) Explanation IAS 12.83 (vill) Effective 2021-01-01 IAS 12.83 (vill) Explanation IAS 12.83 (vill) Effective 2021-01-01 IAS 12.84 (vill) Ef		AASB 112.RDR81.1

Label	Туре	IFRS Reference	Additional AU Reference to IFRS elements	AU Reference
Tax expense (income) of discontinued operation [abstract]				
Tax expense (income) relating to gain (loss) on discontinuance	X duration, debit	IFRS 5.33 b (iv) <sub>Disclosure</sub> , IAS 12.81 h (i) <sub>Disclosure</sub>		
Tax expense (income) relating to profit (loss) from ordinary activities of discontinued operations	X duration, debit	IFRS 5.33 b (ii) <sub>Disclosure</sub> , IAS 12.81 h (ii) <sub>Disclosure</sub>		
Explanation of changes in applicable tax rates to previous accounting period  Description of expiry date of deductible temporary differences, unused tax losses and unused tax credits	text	IAS 12.81 d <sub>Disclosure</sub> IAS 12.81 e <sub>Disclosure</sub>		
Deductible temporary differences for which no deferred tax asset is recognised	X instant	IAS 12.81 e <sub>Disclosure</sub>		
Unused tax losses for which no deferred tax asset recognised	X instant	IAS 12.81 e <sub>Dischoure</sub>		
Unused tax credits for which no deferred tax asset recognised  Temporary differences associated with investments in subsidiaries, branches and associates and interests in joint arrangements for	X instant	IAS 12.81 e <sub>Disclosure</sub>		
which deferred tax liabilities have not been recognised	X instant text block	IAS 12.81 f <sub>Disclosure</sub> IAS 12.81 g <sub>Disclosure</sub>		
Disclosure of temporary difference, unused tax losses and unused tax credits [text block]  Disclosure of temporary difference, unused tax losses and unused tax credits [abstract]	text block	IAS 12.81 g <sub>Disclosure</sub>		
Disclosure of temporary difference, unused tax losses and unused tax credits [table]	table	IAS 12.81 g <sub>Disclosure</sub>		
Temporary difference, unused tax losses and unused tax credits [axis]	axis member [default]	IAS 12.81 g <sub>Disclosure</sub>		
Temporary difference, unused tax losses and unused tax credits [member]  Temporary differences [member]	member [default] member	IAS 12.81 g <sub>Disclosure</sub> IAS 12.81 g <sub>Disclosure</sub>		
Allowance for credit losses [member]	member	IAS 12.81 g <sub>Common practice</sub>		
Unrealised foreign exchange gains (losses) [member]	member	IAS 12.81 g <sub>Common practice</sub>		
Other temporary differences [member] Unused tax losses [member]	member member	IAS 12.81 g <sub>Common practice</sub> IAS 12.81 g <sub>Disclosure</sub>		
Unused tax credits [member]	member	IAS 12.81 gDisclosure		
Disclosure of temporary difference, unused tax losses and unused tax credits [line items]	line items			
Deferred tax assets and liabilities [abstract]		IAS 1.54 o <sub>Disclosure</sub> , IAS 12.81 g (i) <sub>Disclosure</sub> ,		
Deferred tax assets	(X) instant, debit	IAS 1.54 Obisclosure, IAS 12.61 g (I)Disclosure, IAS 1.56 <sub>Disclosure</sub>		
Deferred tax liabilities	X instant, credit	IAS 1.54 o <sub>Disclosure</sub> , IAS 12.81 g (i) <sub>Disclosure</sub> , IAS 1.56 <sub>Disclosure</sub>		
Net deferred tax liability (asset)	X instant, credit	IAS 1.30 <sub>Disclosure</sub> IAS 12.81 g (i) <sub>Disclosure</sub>		
Net deferred tax assets and liabilities [abstract]	IIIIII, CRUII			
Net deferred tax assets	X instant, debit	IAS 12.81 g (i) <sub>Common practice</sub>		
Net deferred tax liabilities  Deferred tax expense (income) [abstract]	X instant, credit	IAS 12.81 g (i) <sub>Common practice</sub>		
Deferred tax expense (income) (abstract)  Deferred tax expense (income)	X duration, debit	IAS 12.81 g (ii) <sub>Disclosure</sub>		
Deferred tax expense (income) recognised in profit or loss	X duration	IAS 12.81 g (ii) <sub>Disclosure</sub>		
Reconciliation of changes in deferred tax liability (asset) [abstract]	v	IAS 12.91 a.(i)		
Deferred tax liability (asset) at beginning of period  Changes in deferred tax liability (asset) [abstract]	X instant, credit	IAS 12.81 g (i) <sub>Disclosure</sub>		
Deferred tax expense (income) recognised in profit or loss	X duration	IAS 12.81 g (ii) <sub>Disclosure</sub>		
Deferred tax relating to items credited (charged) directly to equity	X duration	IAS 12.81 a <sub>Disclosure</sub>		
Income tax relating to components of other comprehensive income Increase (decrease) through business combinations, deferred tax liability (asset)	X duration	IAS 12.81 ab <sub>Disclosure</sub> , IAS 1.90 <sub>Disclosure</sub> IAS 12.81 <sub>Common practice</sub>		
Increase (decrease) through business combinations, deterred tax liability (asset)  Increase (decrease) through loss of control of subsidiary, deferred tax liability (asset)	X duration, credit	IAS 12.81Common practice IAS 12.81Common practice		
Increase (decrease) through net exchange differences, deferred tax liability (asset)	X duration, credit	IAS 12.81 <sub>Common practice</sub>		
Total increase (decrease) in deferred tax liability (asset)	X duration, credit	IAS 12.81 <sub>Common practice</sub>		
Deferred tax liability (asset) at end of period	X instant, credit	IAS 12.81 g (i) <sub>Disclosure</sub>		
Income tax consequences of dividends proposed or declared before financial statements authorised for issue not recognised as liability	X duration	IAS 12.81 i <sub>Disclosure</sub>		
Increase (decrease) in amount recognised for pre-acquisition deferred tax asset  Description of event or change in circumstances that caused recognition of deferred tax benefits acquired in business combination after	X duration, debit	IAS 12.81 j <sub>Disclosure</sub>		
acquisition date	text	IAS 12.81 k <sub>Disclosure</sub>		
Description of evidence supporting recognition of deferred tax asset when utilisation is dependent on future taxable profits in excess of	text	IAS 12.82 <sub>Disclosure</sub>		
profits from reversal of taxable temporary differences and entity has suffered loss in jurisdiction to which deferred tax asset relates  Deferred tax asset when utilisation is dependent on future taxable profits in excess of profits from reversal of taxable temporary				
differences and entity has suffered loss in jurisdiction to which deferred tax asset relates	X instant, debit	IAS 12.82 <sub>Disclosure</sub>		
Description of nature of potential income tax consequences that would result from payment of dividend	text	IAS 12.82A <sub>Disclosure</sub>		
Description of amounts of potential income tax consequences practicably determinable  Description of whether there are potential income tax consequences not practicably determinable	text	IAS 12.82A <sub>Disclosure</sub> IAS 12.82A <sub>Disclosure</sub>		
Reconciliation of accounting profit multiplied by applicable tax rates [abstract]				
Accounting profit	X duration, credit	IAS 12.81 c (i) <sub>Disclosure</sub> , IAS 12.81 c (ii) <sub>Disclosure</sub>		
Tax expense (income) at applicable tax rate  Tax effect of revenues exempt from taxation	X duration, debit (X) duration, credit	IAS 12.81 c (i) <sub>Disclosure</sub> IAS 12.81 c (i) <sub>Disclosure</sub>		
Tax effect of expense not deductible in determining taxable profit (tax loss)	X duration, credit	IAS 12.81 c (i) <sub>Disclosure</sub>		
Tax effect of impairment of goodwill	X duration, debit	IAS 12.81 c (i) <sub>Common practice</sub>		
Tax effect of tax losses Tax effect of foreign tax rates	X duration, debit	IAS 12.81 c (i) <sub>Disclosure</sub> IAS 12.81 c (i) <sub>Disclosure</sub>		
Tax effect from change in tax rate	X duration, debit X duration, debit	IAS 12.81 c (1)Disclosure IAS 12.81 c (1)Disclosure		
Other tax effects for reconciliation between accounting profit and tax expense (income)	X duration, debit	IAS 12.81 c (i) <sub>Disclosure</sub>		
		IAS 26.35 b (viii) <sub>Disclosure</sub> , IAS 12.81 c (i) <sub>Disclosure</sub> , IAS 12.81 c (ii) <sub>Disclosure</sub> , IFRS 12.B13 g <sub>Disclosure</sub>		
Total tax expense (income)	X duration, debit	IAS 12.79 <sub>Disclosure</sub> , IAS 1.82 d <sub>Disclosure</sub> ,		
		IFRS 8.23 h <sub>Disclosure</sub>		
Reconciliation of average effective tax rate and applicable tax rate [abstract]  Accounting profit	X duration, credit	IAS 12.81 c (i) <sub>Disclosure</sub> , IAS 12.81 c (ii) <sub>Disclosure</sub>		
Accounting profit Applicable tax rate	A duration, credit  X.XX	IAS 12.81 c (ii) <sub>Disclosure</sub>		
Tax rate effect of revenues exempt from taxation	(X.XX)	IAS 12.81 c (ii) <sub>Disclosure</sub>		
Tax rate effect of expense not deductible in determining taxable profit (tax loss)	X.XX V.YY	IAS 12.81 c (ii) <sub>Disclosure</sub> IAS 12.81 c (ii) <sub>Common practice</sub>		
Tax rate effect of impairment of goodwill  Tax rate effect of tax losses	X.XX X.XX	IAS 12.81 c (ii) <sub>Common practice</sub> IAS 12.81 c (ii) <sub>Disclosure</sub>		
Tax rate effect of foreign tax rates	X.XX	IAS 12.81 c (ii) <sub>Disclosure</sub>		
Tax rate effect from change in tax rate	X.XX	IAS 12.81 c (ii) <sub>Disclosure</sub>		
Tax rate effect of adjustments for current tax of prior periods  Other tax rate effects for reconciliation between accounting profit and tax expense (income)	X.XX X.XX	IAS 12.81 c (ii) <sub>Common practice</sub> IAS 12.81 c (ii) <sub>Disclosure</sub>		
Utner tax rate effects for reconciliation between accounting profit and tax expense (income)  Total average effective tax rate	X.XX X.XX	IAS 12.81 c (ii) <sub>Disclosure</sub> IAS 12.81 c (ii) <sub>Disclosure</sub>		
[836200] Notes - Borrowing costs				
Disclosure of borrowing costs (text block)	text block	IAS 23 - Disclosure <sub>Disclosure</sub>		
Borrowing costs (abstract)  Borrowing costs capitalised	X duration	IAS 23.26 a <sub>Disclosure</sub>		
Borrowing costs capitalised  Borrowing costs recognised as expense	X duration X duration, debit	IAS 1.112 c <sub>Common practice</sub>		
Total borrowing costs incurred	X duration	IAS 1.112 c <sub>Common practice</sub>		
Interest costs (abstract)	Υ	IAS 1.112 C <sub>Common practice</sub>		
Interest costs capitalised	X duration	IAS 1.112 c <sub>Common practice</sub> IFRS 8.28 e <sub>Disclosure</sub> , IFRS 12.B13 f <sub>Disclosure</sub> ,		
Interest expense	X duration, debit	IFRS 8.23 d <sub>Disclosure</sub>		
Total interest costs incurred  Capitalisation rate of borrowing costs eligible for capitalisation	X duration X.XX	IAS 1.112 c <sub>Common practice</sub> IAS 23.26 b <sub>Disclosure</sub>		
Capitalisation rate of borrowing costs eligible for capitalisation  [836500] Notes - Insurance contracts	A.AA	a to 20.20 ODisclosure		
		Expiry date 2021-01-01 IFRS 4 - Disclosure Disclosure,		
Disclosure of insurance contracts [text block]	text block	Effective 2021-01-01 IFRS 17 - Disclosure <sub>Disclosure</sub>		
Disclosure of amounts arising from insurance contracts [text block]	text block	Expiry date 2021-01-01 IFRS 4.36 <sub>Disclosure</sub>		
Description of accounting policy for insurance contracts and related assets, liabilities, income and expense [text block]	text block	Expiry date 2021-01-01 IFRS 4.37 a <sub>Disclosure</sub> ,		
Assets arising from insurance contracts	X instant, debit	IAS 1.117 b <sub>Common practice</sub> Expiry date 2021-01-01 IFRS 4.37 b <sub>Disclosure</sub>		
		Expiry date 2021-01-01 IFRS 4.37 b <sub>Example</sub> , Expiry date		
Assets under insurance contracts and reinsurance contracts issued	X instant, debit	2021-01-01 IAS 1.55 <sub>Example</sub> , Expiry date 2021-01- 01 IFRS 4.IG20 b <sub>Example</sub>		
		OI IFRS 4.IG20 b <sub>Example</sub> Expiry date 2021-01-01 IFRS 4.37 e <sub>Disclosure</sub> , Expiry		
Deferred acquisition costs arising from insurance contracts	X instant, debit	date 2021-01-01 IFRS 4.IG39 a <sub>Example</sub> , Expiry date		
		2021-01-01 IFRS 4.37 b <sub>Example</sub> , Expiry date 2021-01- 01 IFRS 4.IG23 a <sub>Example</sub>		
Intangible assets relating to insurance contracts acquired in business combinations or portfolio transfers	X instant, debit	Expiry date 2021-01-01 IFRS 4.37 b <sub>Example</sub> , Expiry date		
The second secon	messal, GCOH	2021-01-01 IFRS 4.IG23 b <sub>Example</sub> Expiry date 2021-01-01 IAS 1.55 <sub>Example</sub> , Expiry date		
Assets under reinsurance ceded	X instant, debit	2021-01-01 IFRS 4.IG20 c <sub>Example</sub> , Expiry date 2021-01-		
Liabilities under insurance contracts and ref		01 IFRS 4.37 b <sub>Example</sub>		
Liabilities under insurance contracts and reinsurance contracts issued [abstract]	,	Expiry date 2021-01-01 IFRS 4.37 b <sub>Examples</sub> Expiry date		
Unearned premiums	X instant, credit	2021-01-01 IFRS 4.IG22 a <sub>Example</sub>		

Label		Туре	IFRS Reference	Additional AU Reference to	AU Reference
			Expiry date 2021-01-01 IFRS 4.IG22 b <sub>Example</sub> , Expiry	IFRS elements	
С	Claims reported by policyholders	X instant, credit	date 2021-01-01 IFRS 4.37 b <sub>Example</sub>		
С	Claims incurred but not reported	X instant, credit	Expiry date 2021-01-01 IFRS 4.IG22 c <sub>Example</sub> , Expiry date 2021-01-01 IFRS 4.37 b <sub>Example</sub>		
Р	Provisions arising from liability adequacy tests	X instant, credit	Expiry date 2021-01-01 IFRS 4.IG22 d <sub>Example</sub> , Expiry date 2021-01-01 IFRS 4.37 b <sub>Example</sub>		
Р	Provisions for future non-participating benefits	X instant, credit	Expiry date 2021-01-01 IFRS 4.IG22 e <sub>Example</sub> , Expiry date 2021-01-01 IFRS 4.37 b <sub>Example</sub>		
Ü	Liabilities or components of equity relating to discretionary participation features	X instant condit	Expiry date 2021-01-01 IFRS 4.37 b <sub>Example</sub> , Expiry date		
			2021-01-01 IFRS 4.IG22 f <sub>Example</sub> Expiry date 2021-01-01 IFRS 4.37 b <sub>Examples</sub> Expiry date		
	Receivables and payables related to insurance contracts	X instant, credit	2021-01-01 IFRS 4.IG22 g <sub>Example</sub> Expiry date 2021-01-01 IFRS 4.IG22 h <sub>Example</sub> , Expiry		
N	Non-insurance assets acquired by exercising rights to recoveries	X instant, credit	date 2021-01-01 IFRS 4.37 b <sub>Example</sub>		
О	Other liabilities under insurance contracts and reinsurance contracts issued	X instant, credit	Expiry date 2021-01-01 IFRS 4.37 $b_{Example}$ , Expiry date 2021-01-01 IFRS 4.IG22 $E_{Example}$		
			Expiry date 2021-01-01 IFRS 4.37 b <sub>Disclosure</sub> , Expiry date 2021-01-01 IAS 1.55 <sub>Example</sub> , Expiry date 2021-01-		
Т	Total liabilities under insurance contracts and reinsurance contracts issued	X instant, credit	01 IFRS 4.IG20 a <sub>Example</sub> , Expiry date 2021-01- 01 IFRS 4.37 e <sub>Disclosure</sub> , Expiry date 2021-01-		
			01 IFRS 4.IG37 a <sub>Example</sub>		
	me arising from insurance contracts unse arising from insurance contracts	X duration, credit X duration, debit	Expiry date 2021-01-01 IFRS 4.37 b <sub>Disclosure</sub> Expiry date 2021-01-01 IFRS 4.37 b <sub>Disclosure</sub>		
Davis	enue from insurance contracts issued, without reduction for reinsurance held	X duration, credit	Expiry date 2021-01-01 IAS 1.85 <sub>Example</sub> , Expiry date 2021-01-01 IFRS 4.37 b <sub>Example</sub> , Expiry date 2021-01-		
Revei	ine from insurance contracts issued, without reduction for reinsurance neigh	A duration, credit	01 IFRS 4.IG24 a <sub>Example</sub>		
Incon	me from contracts with reinsurers	X duration, credit	Expiry date 2021-01-01 IFRS 4.IG24 b <sub>Example</sub> , Expiry date 2021-01-01 IFRS 4.37 b <sub>Example</sub> , Expiry date 2021-		
			01-01 IAS 1.85 <sub>Example</sub> Expiry date 2021-01-01 IFRS 4.IG24 c <sub>Example</sub> , Expiry		
Exper	nse for policyholder claims and benefits, without reduction for reinsurance held	X duration, debit	date 2021-01-01 IAS 1.85 <sub>Example</sub> , Expiry date 2021-01-		
			01 IFRS 4.37 b <sub>Example</sub> Expiry date 2021-01-01 IFRS 4.IG24 d <sub>Example</sub> , Expiry		
Exper	nses arising from reinsurance held	X duration, debit	date 2021-01-01 IFRS 4.37 b <sub>Example</sub> , Expiry date 2021- 01-01 IAS 1.85 <sub>Example</sub>		
	flows from (used in) insurance contracts	X duration, debit	Expiry date 2021-01-01 IFRS 4.37 b <sub>Disclosure</sub>		
		X duration, credit X duration, debit	Expiry date 2021-01-01 IFRS 4.37 b (i) <sub>Disclosure</sub> Expiry date 2021-01-01 IFRS 4.37 b (ii) <sub>Disclosure</sub>		
Rema	aining unamortised gains (losses) arising on buying reinsurance at beginning of period	X instant, credit	Expiry date 2021-01-01 IFRS 4.37 b (ii) <sub>Disclosure</sub>		
	aining unamortised gains (losses) arising on buying reinsurance at end of period anation of process used to determine assumptions to measure recognised assets, liabilities, income and expense arising from	X instant, credit	Expiry date 2021-01-01 IFRS 4.37 b (ii) <sub>Disclosure</sub>		
insur	rance contracts anation of effect of changes in assumptions to measure insurance assets and insurance liabilities	text	Expiry date 2021-01-01 IFRS 4.37 c <sub>Disclosure</sub> Expiry date 2021-01-01 IFRS 4.37 d <sub>Disclosure</sub>		
	inciliation of changes in liabilities under insurance contracts and reinsurance contracts issued (abstract)	tent			
			Expiry date 2021-01-01 IFRS 4.37 b <sub>Disclosure</sub> , Expiry date 2021-01-01 IAS 1.55 <sub>Example</sub> , Expiry date 2021-01-		
Li	Liabilities under insurance contracts and reinsurance contracts issued at beginning of period	X instant, credit	01 IFRS 4.IG20 a <sub>Example</sub> , Expiry date 2021-01- 01 IFRS 4.37 e <sub>Disclosure</sub> , Expiry date 2021-01-		
			01 IFRS 4.IG37 a <sub>Example</sub>		
С	Changes in liabilities under insurance contracts and reinsurance contracts issued [abstract]		Expiry date 2021-01-01 IFRS 4.IG37 b <sub>Example</sub> , Expiry		
	Additions other than through business combinations, liabilities under insurance contracts and reinsurance contracts issued		date 2021-01-01 IFRS 4.37 e <sub>Example</sub>		
	Acquisitions through business combinations, liabilities under insurance contracts and reinsurance contracts issued	X duration, credit	Expiry date 2021-01-01 IFRS 4.37 e <sub>Common practice</sub> Expiry date 2021-01-01 IFRS 4.IG37 c <sub>Example</sub> , Expiry		
	Cash paid, liabilities under insurance contracts and reinsurance contracts issued	(X) duration, debit	date 2021-01-01 IFRS 4.37 e <sub>Example</sub>		
	Expense (income) included in profit or loss, liabilities under insurance contracts and reinsurance contracts issued	X duration, credit	Expiry date 2021-01-01 IFRS 4.37 e <sub>Example</sub> , Expiry date 2021-01-01 IFRS 4.IG37 d <sub>Example</sub>		
	Increase (decrease) through transfers, liabilities under insurance contracts and reinsurance contracts issued	X duration, credit	Expiry date 2021-01-01 IFRS 4.37 e <sub>Example</sub> , Expiry date 2021-01-01 IFRS 4.IG37 e <sub>Example</sub>		
	Increase (decrease) through net exchange differences, liabilities under insurance contracts and reinsurance contracts issued	X duration condit	Expiry date 2021-01-01 IFRS 4.37 eExample, Expiry date		
	Increase (decrease) through adjustments arising from passage of time, liabilities under insurance contracts and reinsurance	X duration, credit	2021-01-01 IFRS 4.IG37 f <sub>Example</sub> Expiry date 2021-01-01 IFRS 4.37 e <sub>Common practice</sub>		
	Contracts issued		Expiry date 2021-01-01 IFRS 4.37 e <sub>Example</sub> , Expiry date		
	Increase (decrease) through other changes, liabilities under insurance contracts and reinsurance contracts issued	X duration, credit	2021-01-01 IFRS 4.IG37 <sub>Example</sub> Expiry date 2021-01-01 IFRS 4.IG37 <sub>Example</sub> , Expiry		
	Total increase (decrease) in liabilities under insurance contracts and reinsurance contracts issued	X duration, credit	date 2021-01-01 IFRS 4.37 e <sub>Example</sub>		
			Expiry date 2021-01-01 IFRS 4.37 b <sub>Disclosure</sub> , Expiry date 2021-01-01 IAS 1.55 <sub>Example</sub> , Expiry date 2021-01-		
Li	Liabilities under insurance contracts and reinsurance contracts issued at end of period	X instant, credit	01 IFRS 4.IG20 a <sub>Example</sub> , Expiry date 2021-01- 01 IFRS 4.37 e <sub>Disclosure</sub> , Expiry date 2021-01-		
			01 IFRS 4.IG37 a <sub>Example</sub>		
Reco	unciliation of changes in deferred acquisition costs arising from insurance contracts [abstract]		Expiry date 2021-01-01 IFRS 4.37 e <sub>Disclosure</sub> , Expiry		
D	Deferred acquisition costs arising from insurance contracts at beginning of period	X instant, debit	date 2021-01-01 IFRS 4.IG39 a <sub>Example</sub> , Expiry date 2021-01-01 IFRS 4.37 b <sub>Example</sub> , Expiry date 2021-01-		
			01 IFRS 4.IG23 a <sub>Example</sub>		
С	Changes in deferred acquisition costs arising from insurance contracts [abstract]	v	Expiry date 2021-01-01 IFRS 4.IG39 b <sub>Example</sub> , Expiry		
	Amounts incurred, deferred acquisition costs arising from insurance contracts	X duration, debit	date 2021-01-01 IFRS 4.37 e <sub>Example</sub>		
	Acquisitions through business combinations, deferred acquisition costs arising from insurance contracts	X duration, debit	Expiry date 2021-01-01 IFRS 4.37 e <sub>Common practice</sub> Expiry date 2021-01-01 IFRS 4.37 e <sub>Example</sub> , Expiry date		
	Amortisation, deferred acquisition costs arising from insurance contracts	(X) duration, credit	2021-01-01 IFRS 4.IG39 c <sub>Example</sub>		
	Impairment loss recognised in profit or loss, deferred acquisition costs arising from insurance contracts	(X) duration, credit	Expiry date 2021-01-01 IFRS 4.IG39 d <sub>Example</sub> , Expiry date 2021-01-01 IFRS 4.37 e <sub>Example</sub>		
	Increase (decrease) through net exchange differences, deferred acquisition costs arising from insurance contracts	X duration, debit	Expiry date 2021-01-01 IFRS 4.37 e <sub>Common practice</sub>		
	Increase (decrease) through shadow accounting, deferred acquisition costs arising from insurance contracts	X duration, debit	Expiry date 2021-01-01 IFRS 4.37 e <sub>Common practice</sub>		
	Increase (decrease) through other changes, deferred acquisition costs arising from insurance contracts	X duration, debit	Expiry date 2021-01-01 IFRS 4.IG39 e <sub>Example</sub> , Expiry date 2021-01-01 IFRS 4.37 e <sub>Example</sub>		
	Total increase (decrease) in deferred acquisition costs arising from insurance contracts	X duration, debit	Expiry date 2021-01-01 IFRS 4.IG39 <sub>Example</sub> , Expiry		
	Contractor Contractor		date 2021-01-01 IFRS 4.37 e <sub>Example</sub> Expiry date 2021-01-01 IFRS 4.37 e <sub>Disclosure</sub> , Expiry		
D	Deferred acquisition costs arising from insurance contracts at end of period	X instant, debit	date 2021-01-01 IFRS 4.IG39 a <sub>Example</sub> , Expiry date 2021-01-01 IFRS 4.37 b <sub>Example</sub> , Expiry date 2021-01-		
			01 IFRS 4.IG23 a <sub>Example</sub>		
	unciliation of changes in reinsurance assets (abstract) Reinsurance assets at beginning of period	X instant, debit	Expiry date 2021-01-01 IFRS 4.37 e <sub>Disclosure</sub>		
	Changes in reinsurance assets [abstract]				
	Additions other than through business combinations, reinsurance assets  Acquisitions through business combinations, reinsurance assets	X duration, debit X duration, debit	Expiry date 2021-01-01 IFRS 4.37 e <sub>Common practice</sub> Expiry date 2021-01-01 IFRS 4.37 e <sub>Common practice</sub>		
	Increase (decrease) through net exchange differences, reinsurance assets	X duration, debit	Expiry date 2021-01-01 IFRS 4.37 eCommon practice		
		X duration, debit X duration, debit	Expiry date 2021-01-01 IFRS 4.37 e <sub>Common practice</sub> Expiry date 2021-01-01 IFRS 4.37 e <sub>Common practice</sub>		
		X daration, debit	Expiry date 2021-01-01 IFRS 4.37 e <sub>Example</sub> , Expiry date 2021-01-01 IFRS 4.IG37 <sub>Example</sub>		
		X instant, debit	Expiry date 2021-01-01 IFRS 4.37 e <sub>Disclosure</sub>		
			Expiry date 2021-01-01 IFRS 4.38 <sub>Disclosure</sub>		
Disclosur	re of nature and extent of risks arising from insurance contracts [text block]	text block	E . 1 . 2021 01 01 FFF		
Disclosure Descr those	re of nature and extent of risks arising from insurance contracts [text block] ription of objectives, policies and processes for managing risks arising from insurance contracts and methods used to manage risks	text	Expiry date 2021-01-01 IFRS 4.39 a <sub>Disclosure</sub>		
Disclosur Descr those Disclo	re of nature and extent of risks arising from insurance contracts (text block) ription of objectives, policies and processes for managing risks arising from insurance contracts and methods used to manage risks ower of insurance risk (text block) Sicolaure of sensitivity to insurance risk (text block)		Expiry date 2021-01-01 IFRS 4.39 c <sub>Disclosure</sub> Expiry date 2021-01-01 IFRS 4.39 c (i) <sub>Disclosure</sub>		
Disclosur Descr those Disclo	re of nature and extent of risks arising from insurance contracts (text block) ription of objectives, policies and processes for managing risks arising from insurance contracts and methods used to manage risks osure of insurance risk (text block) Disclosure of sensitivity to insurance risk (text block) Sensitivity analysis to insurance risk	text text block text block text	Expiry date 2021-01-01 IFRS 4.39 c Disclosure Expiry date 2021-01-01 IFRS 4.39 c (i)Disclosure Expiry date 2021-01-01 IFRS 4.39A a Disclosure		
Disclosure Descr those Disclo	re of nature and extent of risks arising from insurance contracts (text block) ription of objectives, politics and processes for managing risks arising from insurance contracts and methods used to manage risks osure of insurance risk (text block) blockourer of sensitivity to insurance risk (text block) Scensitivity analysis to insurance risk Qualitative information about sensitivity and information about those terms and conditions of insurance contracts that have material effect.	text text block text block text text	Expiry date 2021-01-01 IFRS 4.39 c <sub>Dischause</sub> Expiry date 2021-01-01 IFRS 4.39 c (i) <sub>Dischause</sub> Expiry date 2021-01-01 IFRS 4.39A a <sub>Dischause</sub> Expiry date 2021-01-01 IFRS 4.39A b <sub>Dischause</sub> Expiry date 2021-01-01 IFRS 4.39A b <sub>Dischause</sub>		
Disclosuri Descr those Disclo	re of nature and extent of risks arising from insurance contracts (text block) ription of objectives, policies and processes for managing risks arising from insurance contracts and methods used to manage risks osure of insurance risk (text block) Disclosure of sensitivity to insurance risk (text block) Sensitivity analysis to insurance risk (text block) Sensitivity analysis to insurance risk Qualitative information about sensitivity and information about those terms and conditions of insurance contracts that have material effect.	text text block text block text text text	Expiry date 2021-01-01 IFRS 4.39 c <sub>Obschouse</sub> Expiry date 2021-01-01 IFRS 4.39 c (Obschouse Expiry date 2021-01-01 IFRS 4.39A Boschouse Expiry date 2021-01-01 IFRS 4.39A boschouse Expiry date 2021-01-01 IFRS 4.39 S (Gibboschouse Expiry date 2021-01-01 IFRS 4.39 S (Gibboschouse Expiry date 2021-01-01 IFRS 4.39 C (Gibboschouse		
Disclosuri Descr those Disclo D	re of nature and extent of risks arising from insurance contracts (text block) ription of objectives, politics and processes for managing risks arising from insurance contracts and methods used to manage risks osure of insurance risk (text block) blockourer of sensitivity to insurance risk (text block) Scensitivity analysis to insurance risk Qualitative information about sensitivity and information about those terms and conditions of insurance contracts that have material effect.	text text block text block text text	Expiry date 2021-01-01 IFRS 4.39 c <sub>Dischause</sub> Expiry date 2021-01-01 IFRS 4.39 c (Dischause Expiry date 2021-01-01 IFRS 4.39A a <sub>Dischause</sub> Expiry date 2021-01-01 IFRS 4.39A b <sub>Dischause</sub> Expiry date 2021-01-01 IFRS 4.39 c (ii) <sub>Dischause</sub>		
Disclosun  Descr those Disclo D  D  Disclo Disclo Disclo Disclo	re of nature and extent of risks arising from insurance contracts (text block) ription of objectives, policies and processes for managing risks arising from insurance contracts and methods used to manage risks osure of insurance risk (text block) Disclosure of sensitivity to insurance risk (text block) Sensitivity analysis to insurance risk Qualitative information about sensitivity and information about those terms and conditions of insurance contracts that have material effect Description of concentrations of insurance risk Disclosure of actual claims compared with previous estimates (text block)	text text block text block text text text text text	Expiry date 2021-01-01 IFRS 4.39 C <sub>Dischante</sub> Expiry date 2021-01-01 IFRS 4.39 C <sub>ODischante</sub> Expiry date 2021-01-01 IFRS 4.39 C <sub>ODischante</sub> Expiry date 2021-01-01 IFRS 4.39 A D <sub>Dischante</sub> Expiry date 2021-01-01 IFRS 4.39 C (iii) <sub>Dischante</sub> Expiry date 2021-01-01 IFRS 4.39 C (iii) <sub>Dischante</sub> Expiry date 2021-01-01 IFRS 4.39 C (iii) <sub>Dischante</sub>		

Label	Туре	IFRS Reference	Additional AU Reference to	AU Reference
Lauci	Турс		IFRS elements	AO Reference
Disclosure of types of insurance contracts [text block]	text block	Expiry date 2021-01-01 IFRS 4 - Disclosure <sub>Common</sub> practice		
Disclosure of types of insurance contracts [abstract]		Expiry date 2021-01-01 IFRS 4 - Disclosure <sub>Common</sub>		
Disclosure of types of insurance contracts [table]	table	practice Expiry date 2021-01-01 IFRS 4 - Disclosure <sub>Common</sub>		
Types of insurance contracts [axis]	axis	practice Expiry date 2021-01-01 IFRS 4 - Disclosure <sub>Common</sub>		
Types of insurance contracts [member]	member [default]	practice		
Life insurance contracts [member]	member	Expiry date 2021-01-01 IFRS 4 - Disclosure <sub>Common</sub> practice		
Non-life insurance contracts [member]	member	Expiry date 2021-01-01 IFRS 4 - Disclosure <sub>Common</sub> practice		
Disclosure of types of insurance contracts [line items] Income arising from insurance contracts	line items X duration, credit	Expiry date 2021-01-01 IFRS 4.37 b <sub>Disclosure</sub>		
Expense arising from insurance contracts	X duration, debit	Expiry date 2021-01-01 IFRS 4.37 b <sub>Disclosure</sub>		
Disclosure of net, gross and reinsurer's share for amounts arising from insurance contracts [text block]	text block	Expiry date 2021-01-01 IFRS 4 - Disclosure <sub>Common</sub> practice		
Disclosure of net, gross and reinsurer's share for amounts arising from insurance contracts [abstract]	table	Expiry date 2021-01-01 IFRS 4 - Disclosure <sub>Common</sub>		
Disclosure of net, gross and reinsurer's share for amounts arising from insurance contracts [table]		practice Expiry date 2021-01-01 IFRS 4 - Disclosure <sub>Common</sub>		
Amounts arising from insurance contracts [axis]	axis	practice Expiry date 2021-01-01 IFRS 4 - Disclosure <sub>Common</sub>		
Net amount arising from insurance contracts [member]	member [default]	practice Expiry date 2021-01-01 IFRS 4 - Disclosure <sub>Common</sub>		
Gross amount arising from insurance contracts [member]	member	practice		
Reinsurer's share of amount arising from insurance contracts [member]	member	Expiry date 2021-01-01 IFRS 4 - Disclosure <sub>Common</sub> practice		
Disclosure of net, gross and reinsurer's share for amounts arising from insurance contracts [line items]  Income arising from insurance contracts	line items X duration, credit	Expiry date 2021-01-01 IFRS 4.37 b <sub>Disclosure</sub>		
Expense arising from insurance contracts	X duration, debit	Expiry date 2021-01-01 IFRS 4.37 b <sub>Disclosure</sub>		
Presentation of overlay approach [abstract]  Amount reclassified from profit or loss to other comprehensive income applying overlay approach	X duration, debit	Effective on first application of IFRS		
Other comprehensive income, net of tax, application of overlay approach [abstract]	GATAMOR, GEORI	9 IFRS 4.35D a <sub>Disclosure</sub>		
Amount reclassified to other comprehensive income from profit or loss applying overlay approach, net of tax	X duration, credit	Effective on first application of IFRS 9 IFRS 4.35D b <sub>Disclosure</sub>		
Reclassification adjustments on application of overlay approach, net of tax	(X) daration, debit	Effective on first application of IFRS 9 IFRS 4.35D b <sub>Disclosure</sub>		
Other comprehensive income, net of tax, application of overlay approach	X duration, credit	Effective on first application of IFRS 9 IFRS 4.35D b <sub>Disclosure</sub>		
Other comprehensive income, before tax, application of overlay approach [abstract]				
Amount reclassified to other comprehensive income from profit or loss applying overlay approach, before tax	X duration, credit	Effective on first application of IFRS 9 IFRS 4.35D b <sub>Disclosure</sub> Effective on first application of IEPS		
Reclassification adjustments on application of overlay approach, before tax	(X) duration, debit	Effective on first application of IFRS 9 IFRS 4.35D b <sub>Disclosure</sub>		
Other comprehensive income, before tax, application of overlay approach	X duration, credit	Effective on first application of IFRS 9 IFRS 4.35D b <sub>Disclosure</sub>		
Income tax relating to application of overlay approach in other comprehensive income	X duration, debit	Effective on first application of IFRS 9 IFRS 4.35D b <sub>Disclosure</sub>		
Reserve of overlay approach	X instant, credit	Effective on first application of IFRS 9 IFRS 4.35D b <sub>Common practice</sub>		
Reserve of overlay approach [member]	member	Effective on first application of IFRS 9 IFRS 4.35D b <sub>Common practice</sub>		
Disclosures about overlay approach [abstract]		Effective on first application of IFRS		
Statement that insurer is applying overlay approach	text	9 IFRS 4.39L a <sub>Disclosure</sub> Effective on first application of IFRS		
Description of basis for designating financial assets for overlay approach	text	9 IFRS 4.39L c <sub>Disclosure</sub> Effective on first application of IFRS		
Explanation of designated financial assets that are held outside legal entity that issues contracts within scope of IFRS 4	text	9 IFRS 4.39L c <sub>Disclosure</sub> Effective on first application of IFRS		
Explanation of amount reclassified between profit or loss and other comprehensive income applying overlay approach	text	9 IFRS 4.39L d <sub>Disclosure</sub> Effective on first application of IFRS		
Amount reported in profit or loss applying IFRS 9, financial assets to which overlay approach is applied  Amount that would have been reported in profit or loss if IAS 39 had been applied, financial assets to which overlay approach is	X duration, debit	9 IFRS 4.39L d (i) <sub>Disclosure</sub> Effective on first application of IFRS		
applied	X duration, debit	9 IFRS 4.39L d (ii) <sub>Disclosure</sub> Effective on first application of IFRS		
Amount reclassified from profit or loss to other comprehensive income applying overlay approach, newly designated financial assets	X duration, debit	9 IFRS 4.39L f (i) <sub>Disclosure</sub>		
Amount that would have been reclassified from profit or loss to other comprehensive income applying overlay approach if financial assets had not been de-designated	X duration, debit	Effective on first application of IFRS 9 IFRS 4.39L f (ii) <sub>Disclosure</sub>		
Reclassification adjustments on financial assets that have been de-designated from overlay approach, net of tax	X duration, debit	Effective on first application of IFRS 9 IFRS 4.39L f (iii) <sub>Disclosure</sub>		
Reclassification adjustments on financial assets that have been de-designated from overlay approach, before tax	X duration, debit	Effective on first application of IFRS 9 IFRS 4.39L f (iii) <sub>Disclosure</sub>		
Disclosure of financial assets to which overlay approach is applied [text block]	text block	Effective on first application of IFRS 9 IFRS 4.39L b <sub>Disclosure</sub>		
Disclosure of financial assets to which overlay approach is applied [abstract]  Disclosure of financial assets to which overlay approach is applied [table]	table	Effective on first application of IFRS		
Disclosure of financial assets to which overlay approach is applied [table]	table	9 IFRS 4.39L b <sub>Disclosure</sub>		
Classes of financial assets [axis]	axis	Effective 2021-01-01 IFRS 17.C32 <sub>Disclosure</sub> , IFRS 7.6 <sub>Disclosure</sub> , Effective on first application of IFRS		
		9 IFRS 4.39L b <sub>Disclosure</sub> , IFRS 7.42I <sub>Disclosure</sub> , Effective 2019-01-01 IFRS 9.7.2.34 <sub>Disclosure</sub>		
		IFRS 7.6 <sub>Disclosure</sub> Effective on first application of IFRS		
Financial assets, class [member]	member [default]	9 IFRS 4.39L b <sub>Disclosure</sub> , Effective 2021-01- 01 IFRS 17.C32 <sub>Disclosure</sub> , IFRS 7.42I <sub>Disclosure</sub> , Effective		
Disclosure of financial assets to which overlay approach is applied [line items]	line items	2019-01-01 IFRS 9.7.2.34 <sub>Disclosure</sub>		
Financial assets to which overlay approach is applied	X instant, debit	Effective on first application of IFRS 9 IFRS 4.39L b <sub>Disclosure</sub>		
Disclosure of effect of overlay approach reclassification on profit or loss [text block]	text block	Effective on first application of IFRS 9 IFRS 4.39L e <sub>Disclosure</sub>		
Disclosure of effect of overlay approach reclassification on profit or loss [abstract]		Effective on first application of IFRS		
Disclosure of effect of overlay approach reclassification on profit or loss [table]	table	9 IFRS 4.39L e <sub>Disclosure</sub> Effective on first application of IFRS		
Effect of overlay approach reclassification [axis]	axis	9 IFRS 4.39L e <sub>Disclosure</sub>		
In accordance with IFRS 9 [member]	member [default]	Effective on first application of IFRS 9 IFRS 4.39L e <sub>Disclosure</sub>		
Effect of overlay approach reclassification [member]	member	Effective on first application of IFRS 9 IFRS 4.39L e <sub>Disclosure</sub>		
Disclosure of effect of overlay approach reclassification on profit or loss [line items]	line items	IAS 7.18 b <sub>Disclosure</sub> , IFRS 1.32 a (ii) <sub>Disclosure</sub> , Effective		
		2021-01-01 IFRS 17.113 b <sub>Example</sub> , IFRS 8.28 b <sub>Disclosure</sub> , IFRS 8.23 <sub>Disclosure</sub> , Effective on first application of IFRS		
Profit (loss)	X duration, credit	9 IFRS 4.39L e <sub>Example</sub> , IFRS 1.24 b <sub>Disclosure</sub> , IAS 1.81A a <sub>Disclosure</sub> , IFRS 12.B10 b <sub>Example</sub> ,		
		IAS 1.106 d (i) <sub>Disclosure</sub>		
Disclosure of information about overlay approach for associates [text block]	text block	Effective on first application of IFRS 9 IFRS 4.39M <sub>Disclosure</sub>		
Disclosure of information about overlay approach for associates (abstract)	e-bl-	Effective on first application of IFRS		
Disclosure of information about overlay approach for associates [table]	table	9 IFRS 4.39M <sub>Disclosure</sub> IAS 27.16 b <sub>Disclosure</sub> ,		
Associates [axis]	axis	IAS 27.17 b <sub>Disclosure</sub> , IAS 27.10 b <sub>Disclosure</sub> , IAS 27.17 b <sub>Disclosure</sub> , Effective on first application of IFRS 9 IFRS 4.39M <sub>Disclosure</sub> , Expiry date 2021-01-		
		01 IFRS 4.39J <sub>Disclosure</sub>		
	member [default]	IAS 27.17 b <sub>Disclosure</sub> , IAS 27.16 b <sub>Disclosure</sub> , IFRS 12.B4 d <sub>Disclosure</sub> , Effective on first application of		
Entity's total for associates (member)		IFRS 9 IFRS 4.39M <sub>Disclosure</sub> , Expiry date 2021-01-		
Entity's total for associates [member]		01 IFRS 4.39J <sub>Disclosure</sub>		
Entity's total for associates [member]		IAS 27.16 b <sub>Disclosure</sub> , Effective on first application of		
Entity's total for associates [member]  Associates [member]	member			

Label	Туре	IFRS Reference	Additional AU Reference to	AU Reference
			IFRS elements	
Aggregated individually immaterial associates [member]	member	IFRS 12.21 c (ii) <sub>Disclosure</sub> . Effective on first application of IFRS 9 IFRS 4.39M b <sub>Disclosure</sub> . Expiry date 2021-01- 01 IFRS 4.39J b <sub>Disclosure</sub>		
Disclosure of information about overlay approach for associates [line items]	line items			
Statement that insurer is applying overlay approach	text	Effective on first application of IFRS 9 IFRS 4.39L a <sub>Disclosure</sub>		
Description of basis for designating financial assets for overlay approach	text	Effective on first application of IFRS 9 IFRS 4.39L c <sub>Disclosure</sub>		
Explanation of designated financial assets that are held outside legal entity that issues contracts within scope of IFRS 4	text	Effective on first application of IFRS 9 IFRS 4.39L c <sub>Disclosure</sub>		
Explanation of amount reclassified between profit or loss and other comprehensive income applying overlay approach	text	Effective on first application of IFRS 9 IFRS 4.39L d <sub>Disclosure</sub>		
Amount reported in profit or loss applying IFRS 9, financial assets to which overlay approach is applied	X duration, debit	Effective on first application of IFRS 9 IFRS 4.39L d (i) <sub>Disclosure</sub>		
Amount that would have been reported in profit or loss if IAS 39 had been applied, financial assets to which overlay approach is applied	X duration, debit	Effective on first application of IFRS 9 IFRS 4.39L d (ii) <sub>Disclosure</sub>		
Amount reclassified from profit or loss to other comprehensive income applying overlay approach, newly designated financial assets	X duration, debit	Effective on first application of IFRS 9 IFRS 4.39L f (i) <sub>Disclosure</sub>		
Amount that would have been reclassified from profit or loss to other comprehensive income applying overlay approach if financial assets had not been de-designated	X duration, debit	Effective on first application of IFRS 9 IFRS 4.39L f (ii)Disclosure		
Reclassification adjustments on financial assets that have been de-designated from overlay approach, net of tax	X duration, debit	Effective on first application of IFRS 9 IFRS 4.39L f (iii) <sub>Disclosure</sub>		
Reclassification adjustments on financial assets that have been de-designated from overlay approach, before tax	X duration, debit	Effective on first application of IFRS 9 IFRS 4.39L f (iii) <sub>Disclosure</sub>		
Share of amount reported in profit or loss applying IFRS 9, financial assets to which overlay approach is applied	X duration, debit	Effective on first application of IFRS 9 IFRS 4.39M b <sub>Disclosure</sub>		
Share of amount that would have been reported in profit or loss if IAS 39 had been applied, financial assets to which	X duration, debit	Effective on first application of IFRS 9 IFRS 4.39M becomes		
overlay approach is applied  Share of amount reclassified from profit or loss to other comprehensive income applying overlay approach, newly	X duration, debit	Effective on first application of IFRS 9 IFRS 4.39M bisiclosure		
designated financial assets  Share of amount that would have been reclassified from profit or loss to other comprehensive income applying overlay		Effective on first application of IFRS		
approach if financial assets had not been de-designated Share of reclassification adjustments on financial assets that have been de-designated from overlay approach, net of	X duration, debit	9 IFRS 4.39M b <sub>Disclosure</sub> Effective on first application of IFRS		
tax Share of reclassification adjustments on financial assets that have been de-designated from overlay approach, before	X duration, debit	9 IFRS 4.39M b <sub>Disclosure</sub> Effective on first application of IFRS		
tax  Disclosure of financial assets to which overlay approach is applied for associates [text block]	text block	9 IFRS 4.39M b <sub>Disclosure</sub> Effective on first application of IFRS		
Disclosure of financial assets to which overlay approach is applied for associates [eact nock]		9 IFRS 4.39M <sub>Disclosure</sub>		
Disclosure of financial assets to which overlay approach is applied for associates [table]	table	Effective on first application of IFRS 9 IFRS 4.39M <sub>Disclosure</sub>		
		IFRS 12.B4 d <sub>Disclosure</sub> , IAS 27.16 b <sub>Disclosure</sub> , IAS 27.17 b <sub>Disclosure</sub> Effective on first application of		
Associates [axis]	axis	IFRS 9 IFRS 4.39M <sub>Disclosure</sub> , Expiry date 2021-01- 01 IFRS 4.39J <sub>Disclosure</sub>		
		IAS 27.17 b <sub>Disclosure</sub> , IAS 27.16 b <sub>Disclosure</sub> ,		
Entity's total for associates [member]	member [default]	IFRS 12.B4 d <sub>Disclosure</sub> , Effective on first application of IFRS 9 IFRS 4.39M <sub>Disclosure</sub> , Expiry date 2021-01-		
		01 IFRS 4.39J <sub>Disclosure</sub>		
Associates [member]	member	IAS 27.16 b <sub>Disclosure</sub> , Effective on first application of IFRS 9 IFRS 4.39M a <sub>Disclosure</sub> , IAS 27.17 b <sub>Disclosure</sub> ,		
resource (memoci)	memoci	IFRS 12.B4 $d_{\rm Disclosure},$ IAS 24.19 $d_{\rm Disclosure},$ Expiry date 2021-01-01 IFRS 4.39J $a_{\rm Disclosure}$		
		IFRS 12.21 c (ii) <sub>Disclosure</sub> , Effective on first application		
Aggregated individually immaterial associates [member]	member	of IFRS 9 IFRS 4.39M b <sub>Disclosure</sub> , Expiry date 2021-01- 01 IFRS 4.39J b <sub>Disclosure</sub>		
		Effective 2021-01-01 IFRS 17.C32 <sub>Disclosure</sub>		
Classes of financial assets [axis]	axis	IFRS 7.6 <sub>Disclosure</sub> , Effective on first application of IFRS 9 IFRS 4.39L b <sub>Disclosure</sub> , IFRS 7.42I <sub>Disclosure</sub> , Effective		
		2019-01-01 IFRS 9.7.2.34 <sub>Disclosure</sub> IFRS 7.6 <sub>Disclosure</sub> , Effective on first application of IFRS		
Financial assets, class [member]	member [default]	9 IFRS 4.39L b <sub>Disclosure</sub> , Effective 2021-01-		
		01 IFRS 17.C32 <sub>Disclosure</sub> , IFRS 7.42I <sub>Disclosure</sub> , Effective 2019-01-01 IFRS 9.7.2.34 <sub>Disclosure</sub>		
Disclosure of financial assets to which overlay approach is applied for associates [line items]  Financial assets to which overlay approach is applied	line items X instant, debit	Effective on first application of IFRS		
Share of financial assets to which overlay approach is applied	X instant, debit	9 IFRS 4.39L b <sub>Disclosure</sub> Effective on first application of IFRS		
	text block	9 IFRS 4.39M b <sub>Disclosure</sub> Effective on first application of IFRS		
Disclosure of effect of overlay approach reclassification on profit or loss for associates [text block]  Disclosure of effect of overlay approach reclassification on profit or loss for associates [abstract]	text block	9 IFRS 4.39M <sub>Disclosure</sub>		
Disclosure of effect of overlay approach reclassification on profit or loss for associates [table]	table	Effective on first application of IFRS		
		IFRS 12.B4 d <sub>Disclosure</sub> , IAS 27.16 b <sub>Disclosure</sub> , IAS 27.17 b <sub>Disclosure</sub> , Effective on first application of		
Associates [axis]	axis	IFRS 9 IFRS 4.39M <sub>Disclosure</sub> , Expiry date 2021-01- 01 IFRS 4.39J <sub>Disclosure</sub>		
		IAS 27.17 b <sub>Disclosure</sub> , IAS 27.16 b <sub>Disclosure</sub> ,		
Entity's total for associates [member]	member [default]	IFRS 12.B4 d <sub>Disclosure</sub> , Effective on first application of IFRS 9 IFRS 4.39M <sub>Disclosure</sub> , Expiry date 2021-01-		
		01 IFRS 4.39J <sub>Disclosure</sub>		
Associates [member]	member	IAS 27.16 b <sub>Disclosures</sub> Effective on first application of IFRS 9 IFRS 4.39M a <sub>Disclosure</sub> , IAS 27.17 b <sub>Disclosure</sub> ,		
		IFRS 12.B4 $d_{\rm Disclosure},$ IAS 24.19 $d_{\rm Disclosure},$ Expiry date 2021-01-01 IFRS 4.39J $a_{\rm Disclosure}$		
		IFRS 12.21 c (ii) <sub>Disclosure</sub> , Effective on first application		
Aggregated individually immaterial associates [member]	member	of IFRS 9 IFRS 4.39M b <sub>Disclosure</sub> , Expiry date 2021-01- 01 IFRS 4.39J b <sub>Disclosure</sub>		
Effect of overlay approach reclassification [axis]	axis	Effective on first application of IFRS 9 IFRS 4.39L e <sub>Disclosure</sub>		
In accordance with IFRS 9 [member]	member [default]	Effective on first application of IFRS 9 IFRS 4.39L e <sub>Disclosure</sub>		
Effect of overlay approach reclassification [member]	member	Effective on first application of IFRS 9 IFRS 4.39L e <sub>Disclosure</sub>		
Disclosure of effect of overlay approach reclassification on profit or loss for associates [line items]	line items			
		IAS 7.18 b <sub>Disclosure</sub> , IFRS 1.32 a (ii) <sub>Disclosure</sub> , Effective 2021-01-01 IFRS 17.113 b <sub>Example</sub> , IFRS 8.28 b <sub>Disclosure</sub> , IFRS 8.23		
Profit (loss)	X duration, credit	IFRS 8.23 <sub>Disclosure</sub> , Effective on first application of IFRS 9 IFRS 4.39L e <sub>Example</sub> , IFRS 1.24 b <sub>Disclosure</sub> ,		
		IAS 1.81A a <sub>Disclosure</sub> , IFRS 12.B10 b <sub>Example</sub> , IAS 1.106 d (i) <sub>Disclosure</sub>		
Share of profit (loss) of associates and joint ventures accounted for using equity method	X duration, credit	Effective on first application of IFRS 9 IFRS 4.39M b <sub>Disclosure</sub> , IFRS 8.28 e <sub>Disclosure</sub> ,		
		IAS 1.82 c <sub>Disclosure</sub> , IFRS 8.23 g <sub>Disclosure</sub> Effective on first application of IFRS		
Share of other comprehensive income of associates and joint ventures accounted for using equity method, net of tax	X duration, credit	9 IFRS 4.39M b <sub>Disclosure</sub> , IFRS 12.B16 c <sub>Disclosure</sub> , IAS 1.91 a <sub>Disclosure</sub>		
Share of other comprehensive income of associates and joint ventures accounted for using equity method, before tax	X duration, credit	IAS 1.91 b <sub>Disclosure</sub> , Effective on first application of IFRS 9 IFRS 4.39M b <sub>Disclosure</sub>		
Disclosure of information about overlay approach for joint ventures [text block]	text block	Effective on first application of IFRS		
Disclosure of information about overlay approach for joint ventures [abstract]		9 IFRS 4.39M <sub>Disclosure</sub>		
Disclosure of information about overlay approach for joint ventures (table)	table	Effective on first application of IFRS 9 IFRS 4.39M <sub>Disclosure</sub>		
lain anns faid		Effective on first application of IFRS 9 IFRS 4.39M <sub>Disclosure</sub> , IFRS 12.B4 b <sub>Disclosure</sub> ,		
Joint ventures (axis)	axis	9 IFRS 4.39M <sub>Disclosure</sub> , IFRS 12.B4 b <sub>Disclosure</sub> , IAS 27.16 b <sub>Disclosure</sub> , IAS 27.17 b <sub>Disclosure</sub> , Expiry date 2021-01-01 IFRS 4.39J <sub>Disclosure</sub>		
		IAS 27.16 b <sub>Disclosure</sub> , IFRS 12.B4 b <sub>Disclosure</sub> , IAS 27.17 b <sub>Disclosure</sub> , Effective on first application of		
Entity's total for joint ventures [member]	member [default]	IAS 27.17 bDisclosure, Effective on first application of IFRS 9 IFRS 4.39M <sub>Disclosure</sub> , Expiry date 2021-01- 01 IFRS 4.39J <sub>Disclosure</sub>		
		IAS 27.17 b <sub>Disclosure</sub> , Effective on first application of		
Joint ventures [member]	member	IFRS 9 IFRS 4.39M a <sub>Disclosure</sub> , IAS 27.16 b <sub>Disclosure</sub> , IFRS 12.B4 b <sub>Disclosure</sub> , Expiry date 2021-01-		
		01 IFRS 4.39J a <sub>Disclosure</sub>		

Label	Tyne	IFRS Reference	Additional AU Reference to	AU Reference
Lauei	Туре	IFRS Reference	IFRS elements	AO Reference
Aggregated individually immaterial joint ventures [member]	member	Effective on first application of IFRS 9 IFRS 4.39M b <sub>Disclosure</sub> IFRS 12.21 c (i) <sub>Disclosure</sub> Expiry date 2021-01-01 IFRS 4.39J b <sub>Disclosure</sub>		
Disclosure of information about overlay approach for joint ventures [line items]	line items	Effective on first application of IFRS		
Statement that insurer is applying overlay approach	text	9 IFRS 4.39L a <sub>Disclosure</sub> Effective on first application of IFRS		
Description of basis for designating financial assets for overlay approach  Explanation of designated financial assets that are held outside legal entity that issues contracts within scope of	text	9 IFRS 4.39L c <sub>Disclosure</sub> Effective on first application of IFRS		
explanation of designated infancial assets that are neid dustrie legal entity that issues contracts within scope of IFRS 4	text	9 IFRS 4.39L c <sub>Disclosure</sub> Effective on first application of IFRS		
Explanation of amount reclassified between profit or loss and other comprehensive income applying overlay approach	text	9 IFRS 4.39L d <sub>Disclosure</sub>		
Amount reported in profit or loss applying IFRS 9, financial assets to which overlay approach is applied	X <sub>duration, debit</sub>	Effective on first application of IFRS 9 IFRS 4.39L d (i) <sub>Disclosure</sub>		
Amount that would have been reported in profit or loss if IAS 39 had been applied, financial assets to which overla approach is applied Amount reclassified from profit or loss to other comprehensive income applying overlay approach, newly designated	Y X duration, debit	Effective on first application of IFRS 9 IFRS 4.39L d (ii) <sub>Disclosure</sub>		
financial assets	X duration, debit	Effective on first application of IFRS 9 IFRS 4.39L f (i) <sub>Disclosure</sub>		
Amount that would have been reclassified from profit or loss to other comprehensive income applying overlay approach if financial assets had not been de-designated	X duration, debit	Effective on first application of IFRS 9 IFRS 4.39L f (ii) <sub>Disclosure</sub>		
Reclassification adjustments on financial assets that have been de-designated from overlay approach, net of tax	X duration, debit	Effective on first application of IFRS 9 IFRS 4.39L f (iii) <sub>Disclosure</sub>		
Reclassification adjustments on financial assets that have been de-designated from overlay approach, before tax	X duration, debit	Effective on first application of IFRS 9 IFRS 4.39L f (iii) <sub>Disclosure</sub>		
Share of amount reported in profit or loss applying IFRS 9, financial assets to which overlay approach is applied	X duration, debit	Effective on first application of IFRS 9 IFRS 4.39M b <sub>Disclosure</sub>		
Share of amount that would have been reported in profit or loss if IAS 39 had been applied, financial assets to which overlay approach is applied	X duration, debit	Effective on first application of IFRS 9 IFRS 4.39M b <sub>Disclosure</sub>		
Share of amount reclassified from profit or loss to other comprehensive income applying overlay approach, newly designated financial assets	X duration, debit	Effective on first application of IFRS 9 IFRS 4.39M b <sub>Disclosure</sub>		
Share of amount that would have been reclassified from profit or loss to other comprehensive income applying overlay approach if financial assets had not been de-designated	X duration, debit	Effective on first application of IFRS 9 IFRS 4.39M b <sub>Disclosure</sub>		
Share of reclassification adjustments on financial assets that have been de-designated from overlay approach, net of tax	X duration, debit	Effective on first application of IFRS 9 IFRS 4.39M b <sub>Disclosure</sub>		
Share of reclassification adjustments on financial assets that have been de-designated from overlay approach, before tax	X duration, debit	Effective on first application of IFRS 9 IFRS 4.39M b <sub>Disclosure</sub>		
Disclosure of financial assets to which overlay approach is applied for joint ventures [text block]	text block	Effective on first application of IFRS 9 IFRS 4.39M <sub>Disclosure</sub>		
Disclosure of financial assets to which overlay approach is applied for joint ventures [abstract]	table	Effective on first application of IFRS		
Disclosure of financial assets to which overlay approach is applied for joint ventures [table]	table	9 IFRS 4.39M <sub>Disclosure</sub> Effective on first application of IFRS		
Joint ventures [axis]	axis	9 IFRS 4.39M <sub>Disclosure</sub> , IFRS 12.B4 b <sub>Disclosure</sub> , IAS 27.16 b <sub>Disclosure</sub> , IAS 27.17 b <sub>Disclosure</sub> , Expiry date		
		2021-01-01 IFRS 4.39J <sub>Disclosure</sub> IAS 27.16 b <sub>Disclosure</sub> IFRS 12.B4 b <sub>Disclosure</sub> ,		
Entity's total for joint ventures [member]	member [default]	IAS 27.17 b <sub>Disclosure</sub> , Effective on first application of		
		IFRS 9 IFRS 4.39M <sub>Disclosure</sub> , Expiry date 2021-01- 01 IFRS 4.39J <sub>Disclosure</sub>		
Joint ventures [member]	member	IAS 27.17 b <sub>Disclosure</sub> , Effective on first application of IFRS 9 IFRS 4.39M a <sub>Disclosure</sub> , IAS 27.16 b <sub>Disclosure</sub> ,		
Joint ventures (member)	memoer	IFRS 12.B4 b <sub>Disclosure</sub> , Expiry date 2021-01- 01 IFRS 4.39J a <sub>Disclosure</sub>		
		Effective on first application of IFRS		
Aggregated individually immaterial joint ventures [member]	member	9 IFRS 4.39M b <sub>Disclosure</sub> , IFRS 12.21 c (i) <sub>Disclosure</sub> , Expiry date 2021-01-01 IFRS 4.39J b <sub>Disclosure</sub>		
		Effective 2021-01-01 IFRS 17.C32 <sub>Disclosure</sub>		
Classes of financial assets [axis]	axis	IFRS 7.6 <sub>Disclosure</sub> , Effective on first application of IFRS 9 IFRS 4.39L b <sub>Disclosure</sub> , IFRS 7.42I <sub>Disclosure</sub> , Effective		
		2019-01-01 IFRS 9.7.2.34 <sub>Disclosure</sub>		
Financial assets, class [member]	member [default]	IFRS 7.6 <sub>Disclosure</sub> , Effective on first application of IFRS 9 IFRS 4.39L b <sub>Disclosure</sub> , Effective 2021-01-		
i ilianuai assets, uass jireinuerj	member (delauit)	01 IFRS 17.C32 <sub>Disclosure</sub> , IFRS 7.42I <sub>Disclosure</sub> , Effective 2019-01-01 IFRS 9.7.2.34 <sub>Disclosure</sub>		
Disclosure of financial assets to which overlay approach is applied for joint ventures [line items]	line items	Effective on first application of IFRS		
Financial assets to which overlay approach is applied	X instant, debit	9 IFRS 4.39L b <sub>Disclosure</sub> Effective on first application of IFRS		
Share of financial assets to which overlay approach is applied	X instant, debit	9 IFRS 4.39M b <sub>Disclosure</sub> Effective on first application of IFRS		
Disclosure of effect of overlay approach reclassification on profit or loss for joint ventures [text block]  Disclosure of effect of overlay approach reclassification on profit or loss for joint ventures [abstract]	text block	9 IFRS 4.39M <sub>Disclosure</sub>		
Disclosure of effect of overlay approach reclassification on profit or loss for joint ventures [table]	table	Effective on first application of IFRS 9 IFRS 4.39M <sub>Disclosure</sub>		
		Effective on first application of IFRS		
Joint ventures [axis]	axis	9 IFRS 4.39M <sub>Disclosure</sub> , IFRS 12.B4 b <sub>Disclosure</sub> , IAS 27.16 b <sub>Disclosure</sub> , IAS 27.17 b <sub>Disclosure</sub> , Expiry date 2021-01-01 IFRS 4.39J <sub>Disclosure</sub>		
		IAS 27.16 b <sub>Disclosure</sub> , IFRS 12.B4 b <sub>Disclosure</sub> ,		
Entity's total for joint ventures [member]	member [default]	IAS 27.17 b <sub>Disclosure</sub> , Effective on first application of IFRS 9 IFRS 4.39M <sub>Disclosure</sub> , Expiry date 2021-01-		
		01 IFRS 4.39J <sub>Disclosure</sub> IAS 27.17 b <sub>Disclosure</sub> Effective on first application of		
Joint ventures [member]	member	IFRS 9 IFRS 4.39M a <sub>Disclosure</sub> , IAS 27.16 b <sub>Disclosure</sub> , IFRS 12.B4 b <sub>Disclosure</sub> , Expiry date 2021-01-		
		01 IFRS 4.39J a <sub>Disclosure</sub>		
Aggregated individually immaterial joint ventures [member]	member	Effective on first application of IFRS 9 IFRS 4.39M b <sub>Disclosure</sub> , IFRS 12.21 c (i) <sub>Disclosure</sub> , Expiry		
		date 2021-01-01 IFRS 4.39J b <sub>Disclosure</sub>		
Effect of overlay approach reclassification [axis]	axis	Effective on first application of IFRS 9 IFRS 4.39L e <sub>Disclosure</sub>		
In accordance with IFRS 9 [member]	member [default]	Effective on first application of IFRS 9 IFRS 4.39L e <sub>Disclosure</sub>		
Effect of overlay approach reclassification [member]	member	Effective on first application of IFRS 9 IFRS 4.39L e <sub>Disclosure</sub>		
Disclosure of effect of overlay approach reclassification on profit or loss for joint ventures [line items]	line items	IAS 7.18 b <sub>Disclosure</sub> , IFRS 1.32 a (ii) <sub>Disclosure</sub> , Effective		
		2021-01-01 IFRS 17.113 b <sub>Example</sub> , IFRS 8.28 b <sub>Disclosure</sub> , IFRS 8.23 <sub>Disclosure</sub> , Effective on first application of IFRS		
Profit (loss)	X duration, credit	9 IFRS 4.39L e <sub>Example</sub> , IFRS 1.24 b <sub>Disclosure</sub> , IAS 1.81A a <sub>Disclosure</sub> , IFRS 12.B10 b <sub>Example</sub> ,		
		IAS 1.106 d (i) <sub>Disclosure</sub>		
Share of profit (loss) of associates and joint ventures accounted for using equity method	X duration, credit	Effective on first application of IFRS 9 IFRS 4.39M b <sub>Disclosure</sub> , IFRS 8.28 e <sub>Disclosure</sub> , IAS 1.82 - HBE 8.22 -		
	,	IAS 1.82 c <sub>Disclosure</sub> , IFRS 8.23 g <sub>Disclosure</sub> Effective on first application of IFRS		
Share of other comprehensive income of associates and joint ventures accounted for using equity method, net of tax	X duration, credit	9 IFRS 4.39M b <sub>Disclosure</sub> , IFRS 12.B16 c <sub>Disclosure</sub> , IAS 1.91 a <sub>Disclosure</sub>		
Share of other comprehensive income of associates and joint ventures accounted for using equity method, before tax	X duration, credit	IAS 1.91 b <sub>Disclosure</sub> , Effective on first application of IFRS 9 IFRS 4.39M b <sub>Disclosure</sub>		
Disclosures about temporary exemption from IFRS 9 [abstract] Statement that insurer is applying temporary exemption from IFRS 9	text	Expiry date 2021-01-01 IFRS 4.39C <sub>Disclosure</sub>		
Description of how insurer concluded that it qualifies for temporary exemption from IFRS 9	text	Expiry date 2021-01-01 IFRS 4.39C <sub>Disclosure</sub>		
Description of nature of liabilities connected with insurance that are not liabilities arising from contracts within scope of IFRS 4	text	Expiry date 2021-01-01 IFRS 4.39C a <sub>Disclosure</sub>		
Non-derivative investment contract liabilities measured at fair value through profit or loss applying IAS 39  Liabilities that arise because insurer issues or fulfils obligations arising from contracts within scope of IFRS 4 and non-derivative	X instant, credit X instant, credit	Expiry date 2021-01-01 IFRS 4.39C a <sub>Disclosure</sub> Expiry date 2021-01-01 IFRS 4.39C a <sub>Disclosure</sub>		
	X instant, credit	Expiry date 2021-01-01 IFRS 4.20E c <sub>Example</sub>		
investment contracts  Derivative liabilities used to mitigate risks arising from contracts within scope of IFRS 4 and non-derivative investment				
Derivative liabilities used to mitigate risks arising from contracts within scope of IFRS 4 and non-derivative investment contracts  Derivative liabilities used to mitigate risks arising from assets backing contracts within scope of IFRS 4 and non-derivative	X instant, credit	Expiry date 2021-01-01 IFRS 4.20E c <sub>Example</sub>		
Derivative liabilities used to mitigate risks arising from contracts within scope of IFRS 4 and non-derivative investment contracts		Expiry date 2021-01-01 IFRS 4.20E c <sub>Example</sub> Expiry date 2021-01-01 IFRS 4.20E c <sub>Example</sub>		
Derivative liabilities used to mitigate risks arising from contracts within scope of IFRS 4 and non-derivative investment contracts  Derivative liabilities used to mitigate risks arising from assets backing contracts within scope of IFRS 4 and non-derivative investment contracts	X instant, credit			

			Additional AU Reference to	
abel	Туре	IFRS Reference	IFRS elements	AU Reference
Description of reason for reassessment whether insurer's activities are predominantly connected with insurance	text	Expiry date 2021-01-01 IFRS 4.39C c (i) <sub>Disclosure</sub>		
Date on which change in activities occurred that permitted insurer to reassess whether its activities are predominantly connected with insurance	yyyy-mm-dd	Expiry date 2021-01-01 IFRS 4.39C c (ii)Disclosure		
Explanation of change in activities that permitted insurer to reassess whether its activities are predominantly connected with insurance	text	Expiry date 2021-01-01 IFRS 4.39C c (iii) <sub>Disclosure</sub>		
Qualitative description of effect on financial statements of change in activities that permitted insurer to reassess whether its activities are predominantly connected with insurance	text	Expiry date 2021-01-01 IFRS 4.39C c (iii) <sub>Disclosure</sub>		
activities are predominantly connected with insurance Statement that insurer no longer qualifies to apply temporary exemption from IFRS 9	text	Expiry date 2021-01-01 IFRS 4.39D a <sub>Disclosure</sub>		
Date on which change in activities occurred that resulted in insurer no longer qualifying to apply temporary exemption from IFRS 9	yyyy-mm-dd	Expiry date 2021-01-01 IFRS 4.39D b <sub>Disclosure</sub>		
Explanation of change in activities that resulted in insurer no longer qualifying to apply temporary exemption from IFRS 9	text	Expiry date 2021-01-01 IFRS 4.39D c <sub>Disclosure</sub>		
Qualitative description of effect on financial statements of change in activities that resulted in insurer no longer qualifying to apply temporary exemption from IFRS 9	text	Expiry date 2021-01-01 IFRS 4.39D c <sub>Disclosure</sub>		
Financial assets described in paragraph 39E(a) of IFRS 4, fair value	X instant, debit	Expiry date 2021-01-01 IFRS 4.39E a <sub>Disclosure</sub> Expiry date 2021-01-01 IFRS 4.39E a <sub>Disclosure</sub>		
Increase (decrease) in fair value of financial assets described in paragraph 39E(a) of IFRS 4 Financial assets other than those specified in paragraph 39E(a) of IFRS 4, fair value	X duration, debit X instant, debit	Expiry date 2021-01-01 IFRS 4.39E a <sub>Disclosure</sub> Expiry date 2021-01-01 IFRS 4.39E b <sub>Disclosure</sub>		
Increase (decrease) in fair value of financial assets other than those specified in paragraph 39E(a) of IFRS 4	X daration, debit	Expiry date 2021-01-01 IFRS 4.39E b <sub>Disclosure</sub>		
Information about credit risk exposure inherent in financial assets described in paragraph 39E(a) of IFRS 4 Financial assets described in paragraph 39E(a) of IFRS 4 that do not have low credit risk, fair value	text X instant, debit	Expiry date 2021-01-01 IFRS 4.39G <sub>Disclosure</sub> Expiry date 2021-01-01 IFRS 4.39G b <sub>Disclosure</sub>		
Financial assets described in paragraph 39E(a) of IFRS 4 that do not have low credit risk, carrying amount applying IAS 39	X instant, debit	Expiry date 2021-01-01 IFRS 4.39G b <sub>Disclosure</sub>		
Information about where user of financial statements can obtain any publicly available IFRS 9 information that is not provided in consolidated financial statements	text	Expiry date 2021-01-01 IFRS 4.39H <sub>Disclosure</sub>		
Statement that entity elected to use exemption that permits entity to retain accounting policies for financial instruments applied by associate or joint venture when applying equity method	text	Expiry date 2021-01-01 IFRS 4.39I <sub>Disclosure</sub>		
Disclosure of detailed information about financial assets described in paragraph 39E(a) of IFRS 4 (text block)	text block	Expiry date 2021-01-01 IFRS 4.39G a <sub>Disclosure</sub>		
Disclosure of detailed information about financial assets described in paragraph 39E(a) of IFRS 4 [abstract]				
Disclosure of detailed information about financial assets described in paragraph 39E(a) of IFRS 4 [table]	table	Expiry date 2021-01-01 IFRS 4.39G a <sub>Disclosure</sub>		
		Expiry date 2021-01-01 IFRS 4.39G a <sub>Disclosure</sub> , Expiry date 2021-01-01 IFRS 7.IG24 a <sub>Example</sub> , Expiry date		
External credit grades [axis]	axis	2021-01-		
		01 IFRS 7.36 $c_{Example}$ , IFRS 7.35 $M_{Example}$ , IFRS 7.1G20 $C_{Example}$		
		IFRS 7.IG20C <sub>Example</sub> , Expiry date 2021-01- 01 IFRS 4.39G a <sub>Disclosure</sub> , Expiry date 2021-01-		
Entity's total for external credit grades [member]	member [default]	01 IFRS 7.IG24 a <sub>Example</sub> , Expiry date 2021-01-		
		01 IFRS 7.36 c <sub>Example</sub> , IFRS 7.35M <sub>Example</sub> Expiry date 2021-01-01 IFRS 7.36 c <sub>Example</sub> , Expiry		
External credit grades [member]	member	date 2021-01-01 IFRS 4.39G a <sub>Disclosure</sub> , Expiry date 2021-01-		
and the second s		01 IFRS 7.IG24 a <sub>Example</sub> ,IFRS 7.35M <sub>Example</sub> , IFRS 7.IG2		
		OC <sub>Example</sub> Expiry date 2021-01-01 IFRS 7.36 c <sub>Example</sub> , Expiry date		
Internal credit grades [axis]	axis	2021-01- 01 IFRS 4.39G a <sub>Disclosure</sub> , IFRS 7.IG20C <sub>Example</sub> , Expiry		
internal creating oues (ass)	axis	date 2021-01-		
		01 IFRS 7.IG25 b <sub>Example</sub> , IFRS 7.35M <sub>Example</sub> Expiry date 2021-01-01 IFRS 7.36 c <sub>Example</sub> , Expiry		
Entity's total for internal credit grades [member]	member [default]	date 2021-01- 01 IFRS 4.39G a <sub>Disclosure</sub> , IFRS 7.35M <sub>Example</sub> , IFRS 7.IG		
entry a total for internative of grades (internative	memoer [deman]	20C <sub>Example</sub> , Expiry date 2021-01-		
		01 IFRS 7.IG25 b <sub>Example</sub>		
Internal credit grades [member]	member	Expiry date 2021-01- 01 IFRS 7.IG25 b <sub>Example</sub> , IFRS 7.IG20C <sub>Example</sub> , Expiry		
		date 2021-01-01 IFRS 4.39G a <sub>Disclosure</sub> , Expiry date 2021-01-01 IFRS 7.36 c <sub>Example</sub> , IFRS 7.35M <sub>Example</sub>		
Disclosure of detailed information about financial assets described in paragraph 39E(a) of IFRS 4 [line items]	line items			
Financial assets described in paragraph 39E(a) of IFRS 4, carrying amount applying IAS 39	X instant, debit	Expiry date 2021-01-01 IFRS 4.39G a <sub>Disclosure</sub>		
Disclosure of information about temporary exemption from IFRS 9 for associates [text block]	text block	Expiry date 2021-01-01 IFRS 4.39J <sub>Disclosure</sub>		
Disclosure of information about temporary exemption from IFRS 9 for associates [abstract]  Disclosure of information about temporary exemption from IFRS 9 for associates [table]	table	Expiry date 2021-01-01 IFRS 4.39J <sub>Disclosure</sub>		
		IFRS 12.B4 d <sub>Disclosure</sub> , IAS 27.16 b <sub>Disclosure</sub> , IAS 27.17 b <sub>Disclosure</sub> , Effective on first application of		
Associates [axis]	axis	IFRS 9 IFRS 4.39M <sub>Disclosure</sub> , Expiry date 2021-01-		
		01 IFRS 4.39J <sub>Disclosure</sub> IAS 27.17 b <sub>Disclosure</sub> , IAS 27.16 b <sub>Disclosure</sub> ,		
Entity's total for associates [member]	member [default]	IFRS 12.B4 d <sub>Disclosure</sub> , Effective on first application of IFRS 9 IFRS 4.39M <sub>Disclosure</sub> , Expiry date 2021-01-		
		01 IFRS 4.39J <sub>Disclosure</sub>		
		IAS 27.16 b <sub>Disclosure</sub> , Effective on first application of		
Associates [member]	member	IFRS 9 IFRS 4.39M a <sub>Disclosure</sub> , IAS 27.17 b <sub>Disclosure</sub> , IFRS 12.B4 d <sub>Disclosure</sub> , IAS 24.19 d <sub>Disclosure</sub> , Expiry date		
		2021-01-01 IFRS 4.39J a <sub>Disclosure</sub>		
Aggregated individually immaterial associates [member]	member	IFRS 12.21 c (ii) <sub>Disclosure</sub> , Effective on first application of IFRS 9 IFRS 4.39M b <sub>Disclosure</sub> , Expiry date 2021-01-		
		01 IFRS 4.39J b <sub>Disclosure</sub>		
Disclosure of information about temporary exemption from IFRS 9 for associates [line items]  Statement that insurer is applying temporary exemption from IFRS 9	line items text	Expiry date 2021-01-01 IFRS 4.39C <sub>Disclosure</sub>		
Description of how insurer concluded that it qualifies for temporary exemption from IFRS 9  Description of nature of liabilities connected with insurance that are not liabilities arising from contracts within	text	Expiry date 2021-01-01 IFRS 4.39C <sub>Disclosure</sub>		
Description of nature of liabilities connected with insurance that are not liabilities arising from contracts within scope of IFRS 4	text	Expiry date 2021-01-01 IFRS 4.39C a <sub>Disclosure</sub>		
Non-derivative investment contract liabilities measured at fair value through profit or loss applying IAS 39	X instant, credit	Expiry date 2021-01-01 IFRS 4.39C a <sub>Disclosure</sub>		
Liabilities that arise because insurer issues or fulfils obligations arising from contracts within scope of IFRS 4 and non-derivative investment contracts	X instant, credit	Expiry date 2021-01-01 IFRS 4.39C a <sub>Disclosure</sub>		
Derivative liabilities used to mitigate risks arising from contracts within scope of IFRS 4 and non-derivative investment contracts	X instant, credit	Expiry date 2021-01-01 IFRS 4.20E c <sub>Example</sub>		
Derivative liabilities used to mitigate risks arising from assets backing contracts within scope of IFRS 4 and nor derivative investment contracts		Expiry date 2021-01-01 IFRS 4.20E c <sub>Example</sub>		
Deferred tax liabilities on liabilities arising from contracts within scope of IFRS 4 and non-derivative investmen contracts	t X instant, credit	Expiry date 2021-01-01 IFRS 4.20E c <sub>Example</sub>		
contracts  Debt instruments issued that are included in insurer's regulatory capital	X instant, credit	Expiry date 2021-01-01 IFRS 4.20E c <sub>Example</sub>		
Description of how insurer determined that it did not engage in significant activity unconnected with insurance	text	Expiry date 2021-01-01 IFRS 4.39C b <sub>Disclosure</sub>		
$Description \ of \ reassessment \ whether \ insurer's \ activities \ are \ predominantly \ connected \ with \ insurance$	text	Expiry date 2021-01-01 IFRS 4.39C c (i) <sub>Disclosure</sub>		
Date on which change in activities occurred that permitted insurer to reassess whether its activities are predominantly connected with insurance	yyyy-mm-dd	Expiry date 2021-01-01 IFRS 4.39C c (ii) <sub>Disclosure</sub>		
Explanation of change in activities that permitted insurer to reassess whether its activities are predominantly connected with insurance	text	Expiry date 2021-01-01 IFRS 4.39C c (iii) <sub>Disclosure</sub>		
Qualitative description of effect on financial statements of change in activities that permitted insurer to reassess whether its activities are predominantly connected with insurance	text	Expiry date 2021-01-01 IFRS 4.39C c (iii) <sub>Disclosure</sub>		
Statement that insurer no longer qualifies to apply temporary exemption from IFRS 9	text	Expiry date 2021-01-01 IFRS 4.39D a <sub>Disclosure</sub>		
Date on which change in activities occurred that resulted in insurer no longer qualifying to apply temporary exemption from IFRS 9	yyyy-mm-uu	Expiry date 2021-01-01 IFRS 4.39D b <sub>Disclosure</sub>		
Explanation of change in activities that resulted in insurer no longer qualifying to apply temporary exemption from IFR 9	S text	Expiry date 2021-01-01 IFRS 4.39D c <sub>Disclosure</sub>		
Qualitative description of effect on financial statements of change in activities that resulted in insurer no longer qualifying to apply temporary exemption from IFRS 9	text	Expiry date 2021-01-01 IFRS 4.39D c <sub>Disclosure</sub>		
Financial assets described in paragraph 39E(a) of IFRS 4, fair value	X instant, debit	Expiry date 2021-01-01 IFRS 4.39E a <sub>Disclosure</sub>		
Increase (decrease) in fair value of financial assets described in paragraph 39E(a) of IFRS 4 Financial assets other than those specified in paragraph 39E(a) of IFRS 4, fair value	X duration, debit X instant, debit	Expiry date 2021-01-01 IFRS 4.39E a <sub>Disclosure</sub> Expiry date 2021-01-01 IFRS 4.39E b <sub>Disclosure</sub>		
. manda assessina man mass specimen in paragraph social or iFRS 4, Idii value	X instant, debit X duration, debit	Expiry date 2021-01-01 IFRS 4.39E b <sub>Disclosure</sub> Expiry date 2021-01-01 IFRS 4.39E b <sub>Disclosure</sub>		
Increase (decrease) in fair value of financial assets other than those sperified in paragraph 39F(a) of IFRS 4		Expiry date 2021-01-01 IFRS 4.39G <sub>Disclosure</sub>		
Increase (decrease) in fair value of financial assets other than those specified in paragraph 39E(a) of IFRS 4	text			
Information about credit risk exposure inherent in financial assets described in paragraph 39E(a) of IFRS 4	text	Evniry data 2021 01 01 IEDS 4 2001		
Information about credit risk exposure inherent in financial assets described in paragraph 39E(a) of IFRS 4  Financial assets described in paragraph 39E(a) of IFRS 4 that do not have low credit risk, fair value	X instant, debit	Expiry date 2021-01-01 IFRS 4.39G b <sub>Disclosure</sub>		
Information about credit risk exposure inherent in financial assets described in paragraph 39E(a) of IFRS 4  Financial assets described in paragraph 39E(a) of IFRS 4 that do not have low credit risk, fair value  Financial assets described in paragraph 39E(a) of IFRS 4 that do not have low credit risk, carrying amount applying IAS 39	X instant, debit X instant, debit	Expiry date 2021-01-01 IFRS 4.39G b <sub>Disclosure</sub>		
Information about credit risk exposure inherent in financial assets described in paragraph 39E(a) of IFRS 4  Financial assets described in paragraph 39E(a) of IFRS 4 that do not have low credit risk, fair value  Financial assets described in paragraph 39E(a) of IFRS 4 that do not have low credit risk, carrying amount applying	X instant, debit			
Information about credit risk exposure inherent in financial assets described in paragraph 39E(a) of IFRS 4  Financial assets described in paragraph 39E(a) of IFRS 4 that do not have low credit risk, fair value  Financial assets described in paragraph 39E(a) of IFRS 4 that do not have low credit risk, carrying amount applying  IAS 39  Information about where user of financial statements can obtain any publicly available IFRS 9 information that is not	X instant, debit X instant, debit	Expiry date 2021-01-01 IFRS 4.39G b <sub>Disclosure</sub>		

			Additional AU Reference to	
Label	Туре	IFRS Reference	IFRS elements	AU Reference
Share of derivative liabilities used to mitigate risks arising from contracts within scope of IFRS 4 and non-derivative investment contracts	X instant, credit	Expiry date 2021-01-01 IFRS 4.39J b <sub>Example</sub>		
Share of derivative liabilities used to mitigate risks arising from assets backing contracts within scope of IFRS 4 and non-derivative investment contracts	X instant, credit	Expiry date 2021-01-01 IFRS 4.39J b <sub>Example</sub>		
Share of deferred tax liabilities on liabilities arising from contracts within scope of IFRS 4 and non-derivative investment contracts	X instant, credit	Expiry date 2021-01-01 IFRS 4.39J b <sub>Example</sub>		
Share of debt instruments issued that are included in insurer's regulatory capital  Share of financial assets described in paragraph 39E(a) of IFRS 4, fair value	X instant, credit X instant, debit	Expiry date 2021-01-01 IFRS 4.39J b <sub>Example</sub> Expiry date 2021-01-01 IFRS 4.39J b <sub>Disclosure</sub>		
Share of increase (decrease) in fair value of financial assets described in paragraph 39E(a) of IFRS 4	X duration, debit	Expiry date 2021-01-01 IFRS 4.39J b <sub>Disclosure</sub>		
Share of financial assets other than those specified in paragraph 39E(a) of IFRS 4, fair value	X instant, debit	Expiry date 2021-01-01 IFRS 4.39J b <sub>Disclosure</sub>		
Share of increase (decrease) in fair value of financial assets other than those specified in paragraph 39E(a) of IFRS 4	X duration, debit	Expiry date 2021-01-01 IFRS 4.39J b <sub>Disclosure</sub>		
Share of financial assets described in paragraph 39E(a) of IFRS 4 that do not have low credit risk, fair value  Share of financial assets described in paragraph 39E(a) of IFRS 4 that do not have low credit risk, carrying amount	X instant, debit	Expiry date 2021-01-01 IFRS 4.39J b <sub>Disclosure</sub>		
applying IAS 39	X instant, debit	Expiry date 2021-01-01 IFRS 4.39J b <sub>Disclosure</sub>		
Disclosure of detailed information about financial assets described in paragraph 39E(a) of IFRS 4 for associates [text block]	text block	Expiry date 2021-01-01 IFRS 4.39J <sub>Disclosure</sub>		
Disclosure of detailed information about financial assets described in paragraph 39E(a) of IFRS 4 for associates (abstract)				
Disclosure of detailed information about financial assets described in paragraph 39E(a) of IFRS 4 for associates [table]	table	Expiry date 2021-01-01 IFRS 4.39J <sub>Disclosure</sub> IFRS 12.B4 d <sub>Disclosure</sub> , IAS 27.16 b <sub>Disclosure</sub> ,		
Associates (axis)	axis	IAS 27.17 b <sub>Disclosure</sub> . Effective on first application of IFRS 9 IFRS 4.39M <sub>Disclosure</sub> . Expiry date 2021-01- 01 IFRS 4.39J <sub>Disclosure</sub>		
Entity's total for associates (member)	member [default]	IAS 27.17 b <sub>Disclosure</sub> IAS 27.16 b <sub>Disclosure</sub> IFRS 12.B4 d <sub>Disclosure</sub> , Effective on first application of IFRS 9 IFRS 4.39M <sub>Disclosure</sub> , Expiry date 2021-01- 01 IFRS 4.39J <sub>Disclosure</sub>		
Associates [member]	member	IAS 27.16 b <sub>Dischoure</sub> . Effective on first application of IFRS 9 IFRS 4.39M a <sub>Dischoure</sub> , IAS 27.17 b <sub>Dischoure</sub> , IFRS 12.B4 d <sub>Dischoure</sub> , IAS 24.19 d <sub>Dischoure</sub> , Expiry date 2021-01-01 IFRS 4.39J a <sub>Dischoure</sub>		
Aggregated individually immaterial associates [member]	member	IFRS 12.21 c (ii) <sub>Disclosure</sub> . Effective on first application of IFRS 9 IFRS 4.39M b <sub>Disclosure</sub> . Expiry date 2021-01- 01 IFRS 4.39J b <sub>Disclosure</sub>		
		Expiry date 2021-01-01 IFRS 4.39G a <sub>Disclosure</sub> , Expiry date 2021-01-01 IFRS 7.IG24 a <sub>Example</sub> , Expiry date		
External credit grades (axis)	axis	2021-01- 01 IFRS 7.36 c <sub>Example</sub> , IFRS 7.35M <sub>Example</sub> , IFRS 7.IG20 C <sub>Example</sub>		
		IFRS 7.IG20C <sub>Example</sub> , Expiry date 2021-01- 01 IFRS 4.39G apisclosure, Expiry date 2021-01-		
Entity's total for external credit grades [member]	member [default]	01 IFRS 4.59G agricosure, Expiry date 2021-01- 01 IFRS 7.3G24 a <sub>Example</sub> , Expiry date 2021-01- 01 IFRS 7.36 c <sub>Example</sub> , IFRS 7.35M <sub>Example</sub>		
		Expiry date 2021-01-01 IFRS 7.36 c <sub>Example</sub> , Expiry		
External credit grades [member]	member	date 2021-01-01 IFRS 4.39G a <sub>Disclosure</sub> , Expiry date 2021-01-		
		01 IFRS 7.IG24 a <sub>Example</sub> , IFRS 7.35M <sub>Example</sub> , IFRS 7.IG2 0C <sub>Example</sub>		
		Expiry date 2021-01-01 IFRS 7.36 c <sub>Example</sub> , Expiry date 2021-01-		
Internal credit grades (axis)	axis	01 IFRS 4.39G $a_{\rm Disclosure},$ IFRS 7.IG20C $_{\rm Example},$ Expiry date 2021-01-		
		01 IFRS 7.IG25 b <sub>Example</sub> , IFRS 7.35M <sub>Example</sub> Expiry date 2021-01-01 IFRS 7.36 c <sub>Example</sub> , Expiry		
Entity's total for internal credit grades (member)	member [default]	date 2021-01- 01 IFRS 4.39G a <sub>Dischause</sub> . IFRS 7.35M <sub>Example</sub> . IFRS 7.IG 20C <sub>Example</sub> . Expiry date 2021-01- 01 IFRS 7.IG25 b <sub>Example</sub>		
Internal credit grades [member]	member	Expiry date 2021-01- 01 IFRS 7.IG25 b <sub>Example</sub> , IFRS 7.IG20C <sub>Example</sub> , Expiry date 2021-01-01 IFRS 4.39G a <sub>Dischouse</sub> , Expiry date 2021-01-01 IFRS 7.36 c <sub>Example</sub> , IFRS 7.35M <sub>Example</sub>		
Disclosure of detailed information about financial assets described in paragraph 39E(a) of IFRS 4 for associates [line items]	line items			
Financial assets described in paragraph 39E(a) of IFRS 4, carrying amount applying IAS 39  Share of financial assets described in paragraph 39E(a) of IFRS 4, carrying amount applying IAS 39	X instant, debit X instant, debit	Expiry date 2021-01-01 IFRS 4.39G a <sub>Disclosure</sub> Expiry date 2021-01-01 IFRS 4.39J b <sub>Disclosure</sub>		
Disclosure of information about temporary exemption from IFRS 9 for joint ventures [text block]	text block	Expiry date 2021-01-01 IFRS 4.39J <sub>Dischoure</sub>		
Disclosure of information about temporary exemption from IFRS 9 for joint ventures [abstract] Disclosure of information about temporary exemption from IFRS 9 for joint ventures [table]	table	Expiry date 2021-01-01 IFRS 4.39J <sub>Dischoure</sub>		
Joint ventures [axis]	axis	Effective on first application of IFRS 9 IFRS 4.39M <sub>Disclosure</sub> IFRS 12.B4 b <sub>Disclosure</sub> , IAS 27.16 b <sub>Disclosure</sub> , IAS 27.17 b <sub>Disclosure</sub> , Expiry date 2021-01-01 IFRS 4.39J <sub>Disclosure</sub>		
Entity's total for joint ventures [member]	member [default]	IAS 27.16 b <sub>Disclosure</sub> ; IFRS 12.B4 b <sub>Disclosure</sub> ; IAS 27.17 b <sub>Disclosure</sub> ; Effective on first application of IFRS 9 IFRS 4.39M <sub>Disclosure</sub> , Expiry date 2021-01- 01 IFRS 4.39J <sub>Disclosure</sub>		
Joint ventures [member]	member	IAS 27.17 b <sub>Disclosure</sub> . Effective on first application of IFRS 9 IFRS 4.39M a <sub>Disclosure</sub> , IAS 27.16 b <sub>Disclosure</sub> , IFRS 12.B4 b <sub>Disclosure</sub> , Expiry date 2021-01-		
Aggregated individually immaterial joint ventures [member]	member	01 IFRS 4.39J a <sub>Disclosure</sub> Effective on first application of IFRS 9 IFRS 4.39M b <sub>Disclosure</sub> . IFRS 12.21 c (i) <sub>Disclosure</sub> -Expiry		
		date 2021-01-01 IFRS 4.39J b <sub>Disclosure</sub>		
Disclosure of information about temporary exemption from IFRS 9 for joint ventures (line items)  Statement that insurer is applying temporary exemption from IFRS 9	line items text	Expiry date 2021-01-01 IFRS 4.39C <sub>Disclosure</sub>		
Description of how insurer concluded that it qualifies for temporary exemption from IFRS 9  Description of nature of liabilities connected with insurance that are not liabilities arising from contracts within	text	Expiry date 2021-01-01 IFRS 4.39C <sub>Disclosure</sub>		
scope of IFRS 4	text	Expiry date 2021-01-01 IFRS 4.39C a <sub>Disclosure</sub>		
Non-derivative investment contract liabilities measured at fair value through profit or loss applying IAS 39  Liabilities that arise because insurer issues or fulfils obligations arising from contracts within scope of IFRS 4 and	X instant, credit	Expiry date 2021-01-01 IFRS 4.39C a <sub>Disclosure</sub>		
non-derivative investment contracts  Derivative liabilities used to mitigate risks arising from contracts within scope of IFRS 4 and non-derivative	X instant, credit	Expiry date 2021-01-01 IFRS 4.39C a <sub>Disclosure</sub>		
investment contracts  Derivative liabilities used to mitigate risks arising from assets backing contracts within scope of IFRS 4 and non-	X instant, credit	Expiry date 2021-01-01 IFRS 4.20E c <sub>Example</sub>		
derivative investment contracts  Deferred tax liabilities on liabilities arising from contracts within scope of IFRS 4 and non-derivative investment	X instant, credit	Expiry date 2021-01-01 IFRS 4.20E c <sub>Example</sub>		
contracts  Debt instruments issued that are included in insurer's regulatory capital	X instant, credit X instant, credit	Expiry date 2021-01-01 IFRS 4.20E c <sub>Example</sub> Expiry date 2021-01-01 IFRS 4.20E c <sub>Example</sub>		
Description of how insurer determined that it did not engage in significant activity unconnected with insurance	text	Expiry date 2021-01-01 IFRS 4.39C b <sub>Disclosure</sub>		
Description of reason for reassessment whether insurer's activities are predominantly connected with insurance	text	Expiry date 2021-01-01 IFRS 4.39C c (i) <sub>Disclosure</sub>		
Date on which change in activities occurred that permitted insurer to reassess whether its activities are predominantly connected with insurance	yyyy-mm-dd	Expiry date 2021-01-01 IFRS 4.39C c (ii) <sub>Disclosure</sub>		
Explanation of change in activities that permitted insurer to reassess whether its activities are predominantly connected with insurance	text	Expiry date 2021-01-01 IFRS 4.39C c (iii) <sub>Disclosure</sub>		
Qualitative description of effect on financial statements of change in activities that permitted insurer to reassess whether its activities are predominantly connected with insurance	text	Expiry date 2021-01-01 IFRS 4.39C c (iii) <sub>Disclosure</sub>		
Statement that insurer no longer qualifies to apply temporary exemption from IFRS 9  Date on which change in activities occurred that resulted in insurer no longer qualifying to apply temporary exemption	text	Expiry date 2021-01-01 IFRS 4.39D a <sub>Disclosure</sub>		
from IFRS 9  Explanation of change in activities that resulted in insurer no longer qualifying to apply temporary exemption from IFRS	yyyy-mm-dd text	Expiry date 2021-01-01 IFRS 4.39D b <sub>Disclosure</sub>		
9 Qualitative description of effect on financial statements of change in activities that resulted in insurer no longer	text	Expiry date 2021-01-01 IFRS 4.39D c <sub>Disclosure</sub> Expiry date 2021-01-01 IFRS 4.39D c <sub>Disclosure</sub>		
qualifying to apply temporary exemption from IFRS 9 Financial assets described in paragraph 39E(a) of IFRS 4, fair value	X instant, debit	Expiry date 2021-01-01 IFRS 4.39D c <sub>Disclosure</sub> Expiry date 2021-01-01 IFRS 4.39E a <sub>Disclosure</sub>		
Increase (decrease) in fair value of financial assets described in paragraph 39E(a) of IFRS 4	X duration, debit	Expiry date 2021-01-01 IFRS 4.39E a <sub>Disclosure</sub> Expiry date 2021-01-01 IFRS 4.39E b <sub>Disclosure</sub>		
Financial assets other than those specified in paragraph 39E(a) of IFRS 4, fair value Increase (decrease) in fair value of financial assets other than those specified in paragraph 39E(a) of IFRS 4	X instant, debit X duration, debit	Expiry date 2021-01-01 IFRS 4.39E b <sub>Disclosure</sub> Expiry date 2021-01-01 IFRS 4.39E b <sub>Disclosure</sub>		
Information about credit risk exposure inherent in financial assets described in paragraph 39E(a) of IFRS 4	text	Expiry date 2021-01-01 IFRS 4.39G <sub>Disclosure</sub>		

Label	Туре	IFRS Reference	Additional AU Reference to IFRS elements	AU Reference
Financial assets described in paragraph 39E(a) of IFRS 4 that do not have low credit risk, fair value	X instant, debit	Expiry date 2021-01-01 IFRS 4.39G b <sub>Disclosure</sub>		
Financial assets described in paragraph 39E(a) of IFRS 4 that do not have low credit risk, carrying amount applying IAS 39	X instant, debit	Expiry date 2021-01-01 IFRS 4.39G b <sub>Disclosure</sub>		
Information about where user of financial statements can obtain any publicly available IFRS 9 information that is not provided in consolidated financial statements	text	Expiry date 2021-01-01 IFRS 4.39H <sub>Disclosure</sub>		
Share of non-derivative investment contract liabilities measured at fair value through profit or loss applying IAS 39	X instant, credit	Expiry date 2021-01-01 IFRS 4.39J b <sub>Disclosure</sub>		
Share of liabilities that arise because insurer issues or fulfils obligations arising from contracts within scope of IFRS 4 and non-derivative investment contracts	X instant, credit	Expiry date 2021-01-01 IFRS 4.39J b <sub>Disclosure</sub>		
and non-derivative investment contracts  Share of derivative liabilities used to mitigate risks arising from contracts within scope of IFRS 4 and non-derivative investment contracts	X instant, credit	Expiry date 2021-01-01 IFRS 4.39J b <sub>Example</sub>		
Share of derivative liabilities used to mitigate risks arising from assets backing contracts within scope of IFRS 4 and non-derivative investment contracts	X instant, credit	Expiry date 2021-01-01 IFRS 4.39J b <sub>Example</sub>		
Share of deferred tax liabilities on liabilities arising from contracts within scope of IFRS 4 and non-derivative investment contracts	X instant, credit	Expiry date 2021-01-01 IFRS 4.39J b <sub>Example</sub>		
Share of debt instruments issued that are included in insurer's regulatory capital  Share of financial assets described in paragraph 39E(a) of IFRS 4, fair value	X instant, credit X instant, debit	Expiry date 2021-01-01 IFRS 4.39J b <sub>Example</sub> Expiry date 2021-01-01 IFRS 4.39J b <sub>Disclosure</sub>		
Share of increase (decrease) in fair value of financial assets described in paragraph 39E(a) of IFRS 4	X mitani, debit	Expiry date 2021-01-01 IFRS 4.39J b <sub>Disclosure</sub>		
Share of financial assets other than those specified in paragraph 39E(a) of IFRS 4, fair value	X instant, debit	Expiry date 2021-01-01 IFRS 4.39J b <sub>Disclosure</sub>		
Share of increase (decrease) in fair value of financial assets other than those specified in paragraph 39E(a) of IFRS 4	X duration, debit	Expiry date 2021-01-01 IFRS 4.39J b <sub>Disclosure</sub>		
Share of financial assets described in paragraph 39E(a) of IFRS 4 that do not have low credit risk, fair value  Share of financial assets described in paragraph 39E(a) of IFRS 4 that do not have low credit risk, carrying amount	X instant, debit	Expiry date 2021-01-01 IFRS 4.39J b <sub>Disclosure</sub>		
applying IAS 39	X instant, debit	Expiry date 2021-01-01 IFRS 4.39J b <sub>Disclosure</sub>		
Disclosure of detailed information about financial assets described in paragraph 39E(a) of IFRS 4 for joint ventures [text block]	text block	Expiry date 2021-01-01 IFRS 4.39J <sub>Disclosure</sub>		
Disclosure of detailed information about financial assets described in paragraph 39E(a) of IFRS 4 for joint ventures [abstract]				
Disclosure of detailed information about financial assets described in paragraph 39E(a) of IFRS 4 for joint ventures [table]	table	Expiry date 2021-01-01 IFRS 4.39J <sub>Disclosure</sub> Effective on first application of IFRS		
Joint ventures [axis]	axis	9 IFRS 4.39M <sub>Disclosure</sub> , IFRS 12.84 b <sub>Disclosure</sub> , IAS 27.16 b <sub>Disclosure</sub> , IAS 27.17 b <sub>Disclosure</sub> , Expiry date 2021-01-01 IFRS 4.39J <sub>Disclosure</sub>		
Entity's total for joint ventures [member]	member [default]	IAS 27.16 b <sub>Disclosure</sub> , IFRS 12.B4 b <sub>Disclosure</sub> , IAS 27.17 b <sub>Disclosure</sub> , Effective on first application of IFRS 9 IFRS 4.39M <sub>Disclosure</sub> , Expiry date 2021-01- 01 IFRS 4.39J <sub>Disclosure</sub>		
Joint ventures [member]	member	IAS 27.17 b <sub>Dischoure</sub> Effective on first application of IFRS 9 IFRS 4.39M a <sub>Dischoure</sub> , IAS 27.16 b <sub>Dischoure</sub> , IFRS 12.B4 b <sub>Dischoure</sub> , Expiry date 2021-01-01 IFRS 4.39J a <sub>Dischoure</sub>		
Aggregated individually immaterial joint ventures [member]	member	Effective on first application of IFRS 9 IFRS 4.39M b <sub>Dischoure</sub> , IFRS 12.21 c (i) <sub>Dischoure</sub> , Expiry date 2021-01-01 IFRS 4.39J b <sub>Dischoure</sub>		
External credit grades [axis]	axis	Expiry date 2021-01-01 IFRS 4.39G a <sub>Disciouse</sub> : Expiry date 2021-01-01 IFRS 7.IG24 a <sub>Example</sub> , Expiry date 2021-01-01 IFRS 7.36 c <sub>Example</sub> , IFRS 7.35M <sub>Example</sub> , IFRS 7.IG20 C <sub>Example</sub>		
Entity's total for external credit grades (member)	member [default]	IFRS 7.IG20C <sub>Example</sub> , Expiry date 2021-01- 01 IFRS 4.39G a <sub>Disclosure</sub> , Expiry date 2021-01- 01 IFRS 7.IG24 a <sub>Example</sub> , Expiry date 2021-01- 01 IFRS 7.36 c <sub>Example</sub> , IFRS 7.35M <sub>Example</sub>		
External credit grades [member]	member	Expiry date 2021-01-01 IFRS 7.36 c <sub>Eumple</sub> . Expiry date 2021-01-01 IFRS 4.39G a <sub>Dischauge</sub> . Expiry date 2021-01- 01 IFRS 7.IG24 a <sub>Eumple</sub> . IFRS 7.35M <sub>Eumple</sub> . IFRS 7.IG2 0C <sub>Eumple</sub> .		
Internal credit grades (axis)	axis	Expiry date 2021-01-01 IFRS 7.36 c <sub>Example</sub> , Expiry date 2021-01- 01 IFRS 4.39G a <sub>Disclosure</sub> , IFRS 7.IG20C <sub>Example</sub> , Expiry date 2021-01 01 IFRS 7.IG25 b <sub>Example</sub> , IFRS 7.35M <sub>Example</sub>		
Entity's total for internal credit grades [member]	member [default]	Expiry date 2021-01-01 IFRS 7.36 c <sub>Example</sub> , Expiry date 2021-01- 01 IFRS 4.39G a <sub>Disciouse</sub> , IFRS 7.35M <sub>Example</sub> , IFRS 7.IG 20C <sub>Example</sub> , Expiry date 2021-01- 01 IFRS 7.IG25 b <sub>Example</sub>		
Internal credit grades [member]	member	Expiry date 2021-01- 01 IFRS 7.IG25 b <sub>Example</sub> , IFRS 7.IG20C <sub>Example</sub> , Expiry date 2021-01-01 IFRS 4.39G a <sub>Disclosure</sub> , Expiry date 2021-01-01 IFRS 7.36 c <sub>Example</sub> , IFRS 7.35M <sub>Example</sub>		
Disclosure of detailed information about financial assets described in paragraph 39E(a) of IFRS 4 for joint ventures (line items)	line items			
Financial assets described in paragraph 39E(a) of IFRS 4, carrying amount applying IAS 39  Share of financial assets described in paragraph 39E(a) of IFRS 4, carrying amount applying IAS 39	X instant, debit X instant, debit	Expiry date 2021-01-01 IFRS 4.39G a <sub>Disclosure</sub> Expiry date 2021-01-01 IFRS 4.39J b <sub>Disclosure</sub>		
[836501] Notes - Life insurance contracts	A instant, debit	Expiry date 2021-01-01 If RS 4.593 Obscioure		
Life insurance contracts [abstract]  Disclosure of accounting policies for life insurance contract and related assets, liabilities, income and expenses [text block]	text block			AASB 1038.14.1.1 (a)
Disclosure of process used to determine assumptions and quantified disclosure of those assumptions life insurance [text block]	text block			AASB 1038.14.1.1 (c) , AASB 1038.14.1.5, AASE
Disclosure of reconciliation of changes in life insurance liabilities (text block)	text block			1038.14.1.1 (d) AASB 1038.14.1.1 (e)
Disclosure of reconciliation of changes in reinsurance assets of life insurer (text block)  Disclosure of life insurance expense (text block)	text block text block			AASB 1038.14.1.1 (e) AASB 1038.14.1.4 (b)
Disclosure of basis for apportionment of operation expense of life insurance entity [text block]	text block			AASB 1038.14.1.4 (c)
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]	text block text block			AASB 1038.14.1.6 AASB 1038.15.1.1, AASB 1038.15.1.3
Disclosure of components of profit related to movement in life insurance [text block]	text block			AASB 1038.17.1, AASB 1038.17.2, AASB 1038.8.2, AASB 1038.8.3
Disclosure of restrictions on assets [text block]  Disclosure of information in relation to guaranteed or assured returns of funds invested [text block]	text block text block			AASB 1038.17.3, AASB 1038.17.3.1 AASB 1038.17.4, AASB 1038.17.4.1
Retained earnings wholly attributable to shareholders	X duration, credit			AASB 1038.17.5 (a)
Retained earnings where allocation between participating policyholders and shareholders has yet to be determined	X duration, credit			AASB 1038.17.5 (b)
Disclosure of regulatory capital information (text block) Disclosure of life insurer's activities relating to managed funds and trust activities (text block) Disclosure of actuarial information (text block)	text block text block text block			AASB 1038.17.8 AASB 1038.17.9 AASB 1038.17.10
Disclosure of process used to determine which assets back life insurance liabilities or life investment contract liabilities [text block]	text block			AASB 1038.17.11
Disclosure of reconciliation of reported results with Life Insurance Act results [text block]  Disclosure of investment-linked and non-investment linked business [text block]	text block text block			AASB 1038.17.12.1 AASB 1038.18.2.1, AASB 1038.18.2
Disclosure of disaggregated information of statutory funds and shareholder fund [text block]  Disclosure of insurance policy liabilities [text block]	text block text block			AASB 1038.18.1 AASB 1038.17.1, AASB 1038.17.2, AASB
[836505] Notes - General Insurance contracts				1038.8.2, AASB 1038.8.3
General insurance contracts [abstract]  Disclosure of accounting policies for insurance contract and related assets, liabilities, income and expenses [text block]	text block			AASB 1023.17.6.1 (a)
Disclosure of process used to determine which assets back insurance liabilities (text block) Disclosure of risk management policies and procedures in relation to insurance contract (text block)	text block text block			AASB 1023.17.3 AASB 1023.17.7.1(a), (b)(i), (b)(ii), (c)(i),( c)(ii), (d)
Disclosure of liability adequacy test [text block] Disclosure of reconciliation of changes in deferred acquisition costs [text block] Disclosure of outstanding claims liability and risk margin [text block]	text block text block text block			AASB 1023.17.8, AASB 1023.9.1.2 AASB 1023.17.6.1 (e) AASB 1023.17.2,AASB 1023.17.6.1 (d), AASB
Disclosure of net claims incurred (text block)	text block			1023.17.6.1 (e) AASB 1023.17.1(b), AASB 1023.17.1(c)
Disclosure of claims development [text block]	text block			AASB 1023.17.7.3 and AASB 1023 17.7.1 (b) (iii and AASB 1023.17.7.4
Disclosure of sensitivity analysis of key actuarial assumptions [text block]  Disclosure of non-insurance contracts [text block]	text block text block			AASB 1023.17.7.5 AASB 1023.17.4
Disclosure of unearned premium liability [text block]	text block			AASB 1023.17.6.1 (e)
Disclosure of capital adequacy [text block]	text block			GPS 110, Common practice

abel	Туре	IFRS Reference	Additional AU Reference to IFRS elements	AU Reference
Disclosure of process used to determine assumptions and quantified disclosure of those 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)
Disclosure of actuarial assumptions and methods [text block]	text block			AASB 1023.17.6.1 (c), AASB 1023.17.7
336600) Notes - Insurance contracts (IFRS 17)				
isclosure of insurance contracts [text block]	text block	Expiry date 2021-01-01 IFRS 4 - Disclosure <sub>Disclosure</sub> , Effective 2021-01-01 IFRS 17 - Disclosure <sub>Disclosure</sub>		
Insurance service result [abstract]				
Insurance revenue	X duration, credit	Effective 2021-01-01 IAS 1.82 a (ii)Disclosure, Effective 2021-01-01 IFRS 17.80 aDisclosure, Effective 2021-01-		
		01 IFRS 17.106 <sub>Disclosure</sub> Effective 2021-01-01 IFRS 17.80 a <sub>Disclosure</sub> , Effective		
Insurance service expenses from insurance contracts issued	(X) duration, debit	2021-01-01 IAS 1.82 ab <sub>Disclosure</sub> , Effective		
Income (expenses) from reinsurance contracts held, other than finance income (expenses) [abstract]  Income from amounts recovered from reinsurer	X duration, credit	Effective 2021-01-01 IFRS 17.86 <sub>Disclosure</sub>		
	(X) duration, debit	Effective 2021-01-01 IFRS 17.86 <sub>Disclosure</sub>		
Net income (expenses) from reinsurance contracts held, other than finance income (expenses)	X daration, credit	Effective 2021-01-01 IFRS 17.86 <sub>Disclosure</sub> , Effective 2021-01-01 IAS 1.82 ac <sub>Disclosure</sub>		
	X duration, credit	Effective 2021-01-01 IFRS 17.80 a <sub>Disclosure</sub>		
Additional information about insurance contracts [text block]  Description of criteria satisfied when using premium allocation approach	text block text	Effective 2021-01-01 IFRS 17.94 <sub>Disclosure</sub> Effective 2021-01-01 IFRS 17.97 a <sub>Disclosure</sub>		
Description of whether entity makes adjustment for time value of money and effect of financial risk when using premium allocation	text	Effective 2021-01-01 IFRS 17.97 b <sub>Dischoure</sub>		
approach Description of method to recognise insurance acquisition cash flows when using premium allocation approach	text	Effective 2021-01-01 IFRS 17.97 c <sub>Disclosure</sub>		
Disclosure of reconciliation of changes in insurance contracts by remaining coverage and incurred claims [text block]	text block	Effective 2021-01-01 IFRS 17.100 <sub>Disclosure</sub>		
Disclosure of reconciliation of changes in insurance contracts by remaining coverage and incurred claims [abstract]				
Disclosure of reconciliation of changes in insurance contracts by remaining coverage and incurred claims [table]	table	Effective 2021-01-01 IFRS 17.100 <sub>Disclosure</sub>		
Disaggregation of insurance contracts [axis]	axis	Effective 2021-01-01 IFRS 17.109 <sub>Disclosure</sub> . Effective 2021-01-01 IFRS 17.132 b <sub>Disclosure</sub> . Effective 2021-01-01 IFRS 17.107 <sub>Disclosure</sub> . Effective 2021-01-01 IFRS 17.98 <sub>Disclosure</sub> . Effective 2021-01-01 IFRS 17.131 a <sub>Disclosure</sub> .		
Disaggregation of insurance contracts [member]	member [default]	Effective 2021-01-01 IFRS 17.107 <sub>Dischoure</sub> , Effective 2021-01-01 IFRS 17.98 <sub>Dischoure</sub> Effective 2021-01-01 IFRS 17.98 <sub>Dischoure</sub> Effective 2021-01-01 IFRS 17.132 D <sub>Dischoure</sub> Effective 2021-01-01 IFRS 17.132 D <sub>Dischoure</sub> Effective 2021-01-01 IFRS 17.109 <sub>Dischoure</sub>		
Insurance contracts issued [member]	member	Effective 2021-01-01 IFRS 17.109 <sub>Dischauer</sub> Effective 2021-01-01 IFRS 17.131 a <sub>Dischauer</sub> Effective 2021-01-01 IFRS 17.107 <sub>Dischauer</sub> Effective 2021-01-01 IFRS 17.07 <sub>Dischauer</sub> Effective 2021-01-01 IFRS 17.98 <sub>Dischauer</sub> Effective 2021-01-01 IFRS 17.132 b <sub>Dischauer</sub>		
Reinsurance contracts held [member]	member	Effective 2021-01-01 IFRS 17.98 <sub>Disclosure</sub> : Effective 2021-01-01 IFRS 17.131 a <sub>Disclosure</sub> : Effective 2021-01-01 IFRS 17.107 <sub>Dachauer</sub> : Effective 2021-01-01 IFRS 17.32 Dachauer, Effective 2021-01-01 IFRS 17.109 <sub>Dachauer</sub>		
	axis member [default]	Effective 2021-01-01 IFRS 17.100 <sub>Disclosure</sub> Effective 2021-01-01 IFRS 17.100 <sub>Disclosure</sub>		
Net liabilities or assets for remaining coverage excluding loss component [member]	member	Effective 2021-01-01 IFRS 17.100 a <sub>Disclosure</sub>		
Loss component [member] Liabilities for incurred claims [member]	member member	Effective 2021-01-01 IFRS 17.100 b <sub>Disclosure</sub> Effective 2021-01-01 IFRS 17.100 c <sub>Disclosure</sub>		
Labulities for filturied claims (member)	memoer	Effective 2021-01-01 IFRS 17.101 <sub>Disclosure</sub> , Effective		
Insurance contracts by components (axis)	axis	2021-01-01 IFRS 17.100 c <sub>Disclosure</sub> , Effective 2021-01-01 IFRS 17.107 <sub>Disclosure</sub> Effective 2021-01-01 IFRS 17.100 c <sub>Disclosure</sub> , Effective		
Insurance contracts by components [member]		2021-01-01 IFRS 17.101 <sub>Disclosure</sub> , Effective 2021-01- 01 IFRS 17.107 <sub>Disclosure</sub> Effective 2021-01-01 IFRS 17.101 a <sub>Disclosure</sub> , Effective		
Estimates of present value of future cash flows [member]	member	2021-01-01 IFRS 17.100 c (i)Disclosure		
Estimates of present value of future cash outflows [member]  Estimates of present value of insurance acquisition cash flows [member]	member member	Effective 2021-01-01 IFRS 17.107 a <sub>Disclosure</sub> Effective 2021-01-01 IFRS 17.107 a <sub>Disclosure</sub>		
Estimates of present value of future cash outflows other than insurance acquisition cash flows [member]	member	Effective 2021-01-01 IFRS 17.107 a <sub>Disclosure</sub>		
Estimates of present value of future cash inflows [member]	member	Effective 2021-01-01 IFRS 17.107 b <sub>Disclosure</sub>		
Risk adjustment for non-financial risk [member]	member	Effective 2021-01-01 IFRS 17.100 c (ii) Disclosure, Effective 2021-01-01 IFRS 17.101 b <sub>Disclosure</sub> , Effective 2021-01-01 IFRS 17.107 c <sub>Disclosure</sub>		
Contractual service margin [member]	member	Effective 2021-01-01 IFRS 17.107 d <sub>Disclosure</sub> , Effective 2021-01-01 IFRS 17.101 c <sub>Disclosure</sub>		
Contractual service margin related to contracts that existed at transition date to which modified retrospective	member	Effective 2021-01-01 IFRS 17.114 a <sub>Disclosure</sub>		
approach has been applied [member] Contractual service margin related to contracts that existed at transition date to which fair value approach has	member	Effective 2021-01-01 IFRS 17.114 bnie-boure		
been applied [member]  Contractual service margin not related to contracts that existed at transition date to which modified	member	Effective 2021-01-01 IFRS 17.114 c <sub>Disclosure</sub>		
retrospective approach or fair value approach has been applied [member]	axis	Effective 2021-01-01 IFRS 17.100 c <sub>Disciosare</sub> . Effective 2021-01-01 IFRS 17.107 <sub>Dischaue</sub> . Effective 2021-01-01 IFRS 17.101 <sub>Dischaue</sub> . Effective 2021-01-01 IFRS 17.101 <sub>Dischaue</sub> . Effective 2021-01-01 IFRS 17.106 <sub>Dischaue</sub> . Effective 2021-01-01 IFRS 17.106 <sub>Dischaue</sub> .		
Insurance contracts [member]	member [default]	Effective 2021-01-01 IFRS 17.107 <sub>Disclosure</sub> , Effective 2021-01-01 IFRS 17.106 <sub>Disclosure</sub> , Effective 2021-01-01 IFRS 17.101 <sub>Disclosure</sub> , Effective 2021-01-01 IFRS 17.100 C <sub>Disclosure</sub> , Effective 2021-01-01 IFRS 17.109 C		
Insurance contracts to which premium allocation approach has been applied [member]	member	Effective 2021-01-01 IFRS 17.100 c <sub>Disclosure</sub>		
Insurance contracts other than those to which premium allocation approach has been applied [member]	member	Effective 2021-01-01 IFRS 17.107 <sub>Disclosure</sub> , Effective 2021-01-01 IFRS 17.106 <sub>Disclosure</sub> , Effective 2021-01-01 IFRS 17.109 <sub>Disclosure</sub> , Effective 2021-01-		
Disclosure of reconciliation of changes in insurance contracts by remaining coverage and incurred claims [line items]	line iter-	01 IFRS 17.101 <sub>Disclosure</sub>		
Disclosure of reconciliation of changes in insurance contracts by remaining coverage and incurred claims [line items]  Insurance contracts liability (asset) at beginning of period	line items  X instant, credit	Effective 2021-01-01 IFRS 17.99 b <sub>Disclosure</sub>		
Insurance contracts that are assets at beginning of period	X instant, debit	Effective 2021-01-01 IFRS 17.99 b <sub>Disclosure</sub>		
Insurance contracts that are liabilities at beginning of period  Changes in insurance contracts for reconciliation by remaining coverage and incurred claims [abstract]	X instant, credit	Effective 2021-01-01 IFRS 17.99 b <sub>Disclosure</sub>		
Increase (decrease) through insurance service result for reconciliation by remaining coverage and incurred claims, insurance contracts liability (asset) [abstract]				
Increase (decrease) through insurance revenue, insurance contracts liability (asset) [abstract]  Increase (decrease) through insurance revenue related to contracts that existed at transition date to which				
modified retrospective approach has been applied, insurance contracts liability (asset)	X duration, credit	Effective 2021-01-01 IFRS 17.114 a <sub>Disclosure</sub>		
	X duration, credit	Effective 2021-01-01 IFRS 17.114 b <sub>Disclosure</sub>		
Increase (decrease) through insurance revenue not related to contracts that existed at transition date to which	X duration, credit	Effective 2021-01-01 IFRS 17.114 c <sub>Disclosure</sub>		
modified retrospective approach or fair value approach has been applied, insurance contracts liability (asset)  Total increase (decrease) through insurance revenue, insurance contracts liability (asset)	X duration, credit	Effective 2021-01-01 IFRS 17.103 a <sub>Disclosure</sub>		
Increase (decrease) through insurance revenue, insurance contracts liability (asset) [abstract]	usamod, CPUH	Disclosure		
Increase (decrease) through incurred claims and other incurred insurance service expenses, insurance	X duration, credit	Effective 2021-01-01 IFRS 17.103 b (i)Disclosure		
contracts liability (asset) Increase (decrease) through amortisation of insurance acquisition cash flows, insurance contracts liability	X duration, credit	Effective 2021-01-01 IFRS 17.103 b (ii)Disclosure		
(asset)		Effective 2021-01-01 IFRS 17.103 b (iii)Disclosure,		
Increase (decrease) through changes that relate to past service, insurance contracts liability (asset)	X duration, credit	Effective 2021-01-01 IFRS 17.104 c <sub>Disclosure</sub> Effective 2021-01-01 IFRS 17.104 a <sub>Disclosure</sub> , Effective		
Increase (decrease) through changes that relate to future service, insurance contracts liability (asset)	X duration, credit	Effective 2021-01-01 IFRS 17.104 a <sub>Disclosure</sub> , Effective 2021-01-01 IFRS 17.103 b (iv) <sub>Disclosure</sub>		
		The second secon		
Total increase (decrease) through insurance service expenses, insurance contracts liability (asset)	X duration, credit	Effective 2021-01-01 IFRS 17.103 b <sub>Disclosure</sub>		
Total increase (decrease) through insurance service expenses, insurance contracts liability (asset) Increase (decrease) through investment components excluded from insurance revenue and insurance service expenses, insurance contracts liability (asset)	X duration, credit X duration, credit	Effective 2021-01-01 IFRS 17.103 b <sub>Dischoure</sub> Effective 2021-01-01 IFRS 17.103 c <sub>Dischoure</sub> Effective 2021-01-01 IFRS 17.104 c <sub>Dischoure</sub> Effective 2021-01-01 IFRS 17.104 c <sub>Dischoure</sub> Effective 2021-01-01 IFRS 17.104 c <sub>Dischoure</sub>		

			Additional All Defended to	
Label	Туре	IFRS Reference	Additional AU Reference to IFRS elements	AU Reference
Increase (decrease) through cash flows, insurance contracts liability (asset) [abstract]				
Increase (decrease) through premiums received for insurance contracts issued, insurance contracts liability (asset)	X duration, credit	Effective 2021-01-01 IFRS 17.105 a (i)Disclosure		
Increase (decrease) through premiums paid for reinsurance contracts held, insurance contracts liability (asset)	X duration, credit	Effective 2021-01-01 IFRS 17.105 a (i)Disclosure		
Increase (decrease) through insurance acquisition cash flows, insurance contracts liability (asset)	X duration, credit	Effective 2021-01-01 IFRS 17.105 a (ii)Disclosure		
Increase (decrease) through incurred claims paid and other insurance service expenses paid for insurance contracts issued excluding insurance acquisition cash flows, insurance contracts liability (asset)	X duration, credit	Effective 2021-01-01 IFRS 17.105 a (iii) <sub>Disclosure</sub>		
Increase (decrease) through incurred claims recovered and other insurance service expenses recovered under	X duration, credit	Effective 2021-01-01 IFRS 17.105 a (iii)Disclosure		
reinsurance contracts held, insurance contracts liability (asset)  Total increase (decrease) through cash flows, insurance contracts liability (asset)	X duration, credit	Effective 2021-01-01 IFRS 17.105 a <sub>Disclosure</sub>		
Increase (decrease) through effect of changes in risk of non-performance by issuer of reinsurance contracts held, insurance contracts liability (asset)	X duration, credit	Effective 2021-01-01 IFRS 17.105 b <sub>Disclosure</sub>		
Increase (decrease) through insurance finance income or expenses, insurance contracts liability (asset)	X duration, credit	Effective 2021-01-01 IFRS 17.105 c <sub>Disclosure</sub>		
Increase (decrease) through additional items necessary to understand change, insurance contracts liability (asset)	X duration, credit	Effective 2021-01-01 IFRS 17.105 d <sub>Disclosure</sub>		
Total increase (decrease) in insurance contracts liability (asset)	X duration, credit	Effective 2021-01-01 IFRS 17.99 <sub>Common practice</sub>		
Insurance contracts liability (asset) at end of period Insurance contracts that are assets at end of period	X instant, credit X instant, debit	Effective 2021-01-01 IFRS 17.99 b <sub>Disclosure</sub> Effective 2021-01-01 IFRS 17.99 b <sub>Disclosure</sub>		
Insurance contracts that are liabilities at end of period	X instant, credit	Effective 2021-01-01 IFRS 17.99 b <sub>Disclosure</sub>		
Disclosure of reconciliation of changes in insurance contracts by components [text block]  Disclosure of reconciliation of changes in insurance contracts by components [abstract]	text block	Effective 2021-01-01 IFRS 17.101 <sub>Disclosure</sub>		
Disclosure of reconciliation of changes in insurance contracts by components [table]	table	Effective 2021-01-01 IFRS 17.101 <sub>Disclosure</sub>		
Disaggregation of insurance contracts [axis]	axis	Effective 2021-01-01 IFRS 17.109 Dischoure, Effective 2021-01-01 IFRS 17.132 b <sub>Dischoure</sub> , Effective 2021-01-01 IFRS 17.107 Dischoure Effective 2021-01-01 IFRS 17.98 Dischoure, Effective 2021-01-01 IFRS 17.131 a <sub>Dischoure</sub>		
Disaggregation of insurance contracts [member]	member [default]	Effective 2021-01-01 IFRS 17.107 <sub>Disclosure</sub> , Effective 2021-01-01 IFRS 17.98 <sub>Disclosure</sub> , Effective 2021-01-01 IFRS 17.131 aphichome, Effective 2021-01-01 IFRS 17.132 b <sub>Disclosure</sub> Effective 2021-01-01 IFRS 17.139 <sub>Disclosure</sub>		
Insurance contracts issued [member]	member	Effective 2021-01-01 IFRS 17.109 <sub>Disclosure</sub> , Effective 2021-01-01 IFRS 17.131 a <sub>Disclosure</sub> , Effective 2021-01-01 IFRS 17.107b <sub>Disclosure</sub> , Effective 2021-01-01 IFRS 17.99 <sub>Disclosure</sub> , Effective 2021-01-01 IFRS 17.132 b <sub>Disclosure</sub>		
Reinsurance contracts held [member]	member	Effective 2021-01-01 IFRS 17.98 <sub>Disclosure</sub> , Effective 2021-01-01 IFRS 17.131 a <sub>Disclosure</sub> , Effective 2021-01-01 IFRS 17.107 <sub>Disclosure</sub> , Effective 2021-01-01 IFRS 17.132 b <sub>Disclosure</sub> , Effective 2021-01-01 IFRS 17.132 b <sub>Disclosure</sub>		
Insurance contracts by components [axis]	axis	Effective 2021-01-01 IFRS 17.101 <sub>Disclosure</sub> , Effective 2021-01-01 IFRS 17.100 c <sub>Disclosure</sub> , Effective 2021-01-01 IFRS 17.107 <sub>Disclosure</sub>		
Insurance contracts by components [member]	member [default]	Effective 2021-01-01 IFRS 17.100 c <sub>Disclosure</sub> , Effective 2021-01-01 IFRS 17.101 <sub>Disclosure</sub> , Effective 2021-01-		
		01 IFRS 17.107 <sub>Disclosure</sub> Effective 2021-01-01 IFRS 17.101 a <sub>Disclosure</sub> , Effective		
Estimates of present value of future cash flows [member]	member	2021-01-01 IFRS 17.100 c (i) <sub>Disclosure</sub>		
Estimates of present value of future cash outflows [member]  Estimates of present value of insurance acquisition cash flows [member]	member member	Effective 2021-01-01 IFRS 17.107 a <sub>Disclosure</sub> Effective 2021-01-01 IFRS 17.107 a <sub>Disclosure</sub>		
Estimates of present value of future cash outflows other than insurance acquisition cash flows [member]	member	Effective 2021-01-01 IFRS 17.107 a <sub>Disclosure</sub>		
Estimates of present value of future cash inflows [member]	member	Effective 2021-01-01 IFRS 17.107 b <sub>Disclosure</sub>		
Risk adjustment for non-financial risk [member]	member	Effective 2021-01-01 IFRS 17.100 c (ii) <sub>Disclosure</sub> , Effective 2021-01-01 IFRS 17.101 b <sub>Disclosure</sub> , Effective		
		2021-01-01 IFRS 17.107 c <sub>Disclosure</sub> Effective 2021-01-01 IFRS 17.107 d <sub>Disclosure</sub> , Effective		
Contractual service margin [member]  Contractual service margin related to contracts that existed at transition date to which modified retrospective	member	2021-01-01 IFRS 17.101 c <sub>Disclosure</sub>		
approach has been applied [member]	member	Effective 2021-01-01 IFRS 17.114 a <sub>Disclosure</sub>		
Contractual service margin related to contracts that existed at transition date to which fair value approach has been applied [member]	member	Effective 2021-01-01 IFRS 17.114 b <sub>Disclosure</sub>		
Contractual service margin not related to contracts that existed at transition date to which modified retrospective approach or fair value approach has been applied [member]	member	Effective 2021-01-01 IFRS 17.114 c <sub>Disclosure</sub>		
Insurance contracts [axis]	axis	Effective 2021-01-01 IFRS 17.100 cDisclosure, Effective 2021-01-01 IFRS 17.107 <sub>Disclosure</sub> , Effective 2021-01-01 IFRS 17.101 <sub>Disclosure</sub> , Effective 2021-01-01 IFRS 17.109 <sub>Disclosure</sub> , Effective 2021-01-01 IFRS 17.109 <sub>Disclosure</sub> Effective 2021-01-01 IFRS 17.109 <sub>Disclosure</sub>		
Insurance contracts [member]	member [default]	Effective 2021-01-01 IFRS 17.107 <sub>Disclosure</sub> , Effective 2021-01-01 IFRS 17.106 <sub>Disclosure</sub> , Effective 2021-01-01 IFRS 17.101 <sub>Disclosure</sub> Effective 2021-01-01 IFRS 17.100 <sub>CDisclosure</sub> , Effective 2021-01-01 IFRS 17.109 <sub>Disclosure</sub>		
Insurance contracts to which premium allocation approach has been applied [member]	member	Effective 2021-01-01 IFRS 17.100 c <sub>Disclosure</sub>		
Insurance contracts other than those to which premium allocation approach has been applied [member]	member	Effective 2021-01-01 IFRS 17.107 <sub>Dischouse</sub> . Effective 2021-01-01 IFRS 17.106 <sub>Dischouse</sub> . Effective 2021-01-01 IFRS 17.109 <sub>Dischouse</sub> . Effective 2021-01-01 IFRS 17.101 <sub>Dischouse</sub> .		
Disclosure of reconciliation of changes in insurance contracts by components [line items]  Insurance contracts liability (asset) at beginning of period	line items X instant, credit	Effective 2021-01-01 IFRS 17.99 b <sub>Disclosure</sub>		
Insurance contracts that are assets at beginning of period	X instant, debit	Effective 2021-01-01 IFRS 17.99 b <sub>Disclosure</sub>		
Insurance contracts that are liabilities at beginning of period  Changes in insurance contracts for reconciliation by components [abstract]  Increase (decrease) through insurance service result for reconciliation by components, insurance contracts liability  (asset) [abstract]	X instant, credit	Effective 2021-01-01 IFRS 17.99 b <sub>Disclosure</sub>		
Increase (decrease) through changes that relate to future service, insurance contracts liability (asset) [abstract]				
Increase (decrease) through changes in estimates that adjust contractual service margin, insurance contracts liability (asset)	X duration, credit	Effective 2021-01-01 IFRS 17.104 a (i)Disclosure		
Increase (decrease) through changes in estimates that do not adjust contractual service margin, insurance contracts liability (asset)	X duration, credit	Effective 2021-01-01 IFRS 17.104 a (ii)Disclosure		
Increase (decrease) through effects of contracts initially recognised in period, insurance contracts liability (asset)	X duration, credit	Effective 2021-01-01 IFRS 17.107 <sub>Disclosure</sub> , Effective 2021-01-01 IFRS 17.104 a (iii) <sub>Disclosure</sub>		
(asset)  Total increase (decrease) through changes that relate to future service, insurance contracts liability (asset)	X darration, credit	Effective 2021-01-01 IFRS 17.104 a (III) <sub>Disclosure</sub> , Effective 2021-01-01 IFRS 17.104 b <sub>Disclosure</sub> , Effective 2021-01-01 IFRS 17.103 b (iv) <sub>Disclosure</sub>		
Increase (decrease) through changes that relate to current service, insurance contracts liability (asset) [abstract]		, Discrosure		
Increase (decrease) through recognition of contractual service margin in profit or loss to reflect transfer of services, insurance contracts liability (asset)	X duration, credit	Effective 2021-01-01 IFRS 17.104 b (i)Disclosure		
Increase (decrease) through change in risk adjustment for non-financial risk that does not relate to future or	X duration, credit	Effective 2021-01-01 IFRS 17.104 b (ii)Disclosure		
past service, insurance contracts liability (asset) Increase (decrease) through experience adjustments, insurance contracts liability (asset)	X duration, credit	Effective 2021-01-01 IFRS 17.104 b (iii) <sub>Disclosure</sub>		
Total increase (decrease) through changes that relate to current service, insurance contracts liability (asset)	X duration, credit	Effective 2021-01-01 IFRS 17.104 b <sub>Disclosure</sub>		
Increase (decrease) through changes that relate to past service, insurance contracts liability (asset)	X duration, credit	Effective 2021-01-01 IFRS 17.103 b (iii) <sub>Disclosure</sub> , Effective 2021-01-01 IFRS 17.104 c <sub>Disclosure</sub>		
Total increase (decrease) through insurance service result, insurance contracts liability (asset)	X duration, credit	Effective 2021-01-01 IFRS 17.104 <sub>Disclosure</sub> , Effective 2021-01-01 IFRS 17.103 <sub>Disclosure</sub>		
Increase (decrease) through cash flows, insurance contracts liability (asset) [abstract]				
Increase (decrease) through premiums received for insurance contracts issued, insurance contracts liability (asset)	X duration, credit	Effective 2021-01-01 IFRS 17.105 a (i) <sub>Disclosure</sub>		
Increase (decrease) through premiums paid for reinsurance contracts held, insurance contracts liability (asset)	X duration, credit	Effective 2021-01-01 IFRS 17.105 a (i)Disclosure		
Increase (decrease) through insurance acquisition cash flows, insurance contracts liability (asset)	X <sub>duration, credit</sub>	Effective 2021-01-01 IFRS 17.105 a (ii) <sub>Disclosure</sub>		
Increase (decrease) through incurred claims paid and other insurance service expenses paid for insurance contracts issued excluding insurance acquisition cash flows, insurance contracts liability (asset)	X darration, credit	Effective 2021-01-01 IFRS 17.105 a (iii) <sub>Disclosure</sub>		
Increase (decrease) through incurred claims recovered and other insurance service expenses recovered under reinsurance contracts held. insurance contracts liability (asset)	X daration, credit	Effective 2021-01-01 IFRS 17.105 a (iii) <sub>Disclosure</sub>		
Total increase (decrease) through cash flows, insurance contracts liability (asset)	X duration, credit	Effective 2021-01-01 IFRS 17.105 a <sub>Disclosure</sub>		
Increase (decrease) through effect of changes in risk of non-performance by issuer of reinsurance contracts held, insurance contracts liability (asset)	X duration, credit	Effective 2021-01-01 IFRS 17.105 b <sub>Disclosure</sub>		

Label	Туре	IFRS Reference	Additional AU Reference to IFRS elements	AU Reference
Increase (decrease) through insurance finance income or expenses, insurance contracts liability (asset)	X daration, credit	Effective 2021-01-01 IFRS 17.105 c <sub>Disclosure</sub>		
increase (decrease) through inisurance minance microne or expenses, insurance contracts induity (asset)  Increase (decrease) through additional items necessary to understand change, insurance contracts liability (asset)	X duration, credit	Effective 2021-01-01 IFRS 17.105 d <sub>Disclosure</sub>		
Total increase (decrease) in insurance contracts liability (asset)	X duration, credit	Effective 2021-01-01 IFRS 17.103 dDisclosure  Effective 2021-01-01 IFRS 17.99 <sub>Common practice</sub>		
Insurance contracts liability (asset) at end of period	X instant, credit	Effective 2021-01-01 IFRS 17.99 b <sub>Disclosure</sub>		
Insurance contracts that are assets at end of period	X instant, debit	Effective 2021-01-01 IFRS 17.99 b <sub>Disclosure</sub> Effective 2021-01-01 IFRS 17.99 b <sub>Disclosure</sub>		
Insurance contracts that are liabilities at end of period  Disclosure of analysis of insurance revenue (text block)	X instant, credit text block	Effective 2021-01-01 IFRS 17.399 Disclosure Effective 2021-01-01 IFRS 17.106 Disclosure		
Disclosure of analysis of insurance revenue [abstract]				
Disclosure of analysis of insurance revenue [table]	table	Effective 2021-01-01 IFRS 17.106 <sub>Disclosure</sub> Effective 2021-01-01 IFRS 17.100 c <sub>Disclosure</sub> , Effective		
Insurance contracts [axis]	axis	2021-01-01 IFRS 17.107 <sub>Disclosure</sub> , Effective 2021-01- 01 IFRS 17.101 <sub>Disclosure</sub> , Effective 2021-01- 01 IFRS 17.101 <sub>Disclosure</sub> , Effective 2021-01-		
		01 IFRS 17.106 <sub>Disclosure</sub> Effective 2021-01-01 IFRS 17.107 <sub>Disclosure</sub> , Effective 2021-01-01 IFRS 17.106 <sub>Disclosure</sub> , Effective 2021-01-		
Insurance contracts [member]	member [default]	01 IFRS 17.101 <sub>Disclosure</sub> , Effective 2021-01- 01 IFRS 17.100 c <sub>Disclosure</sub> , Effective 2021-01- 01 IFRS 17.109 <sub>Disclosure</sub>		
Insurance contracts to which premium allocation approach has been applied [member]  Insurance contracts other than those to which premium allocation approach has been applied [member]	member	Effective 2021-01-01 IFRS 17.100 c <sub>Disclosure</sub> Effective 2021-01-01 IFRS 17.107 <sub>Disclosure</sub> , Effective 2021-01-01 IFRS 17.106 <sub>Disclosure</sub> , Effective 2021-01- 01 IFRS 17.109 <sub>Disclosure</sub> , Effective 2021-01-		
		01 IFRS 17.101 <sub>Disclosure</sub>		
Disclosure of analysis of insurance revenue (line items)  Insurance revenue (abstract)	line items			
Insurance revenue, amounts relating to changes in liability for remaining coverage (abstract)				
Insurance revenue, insurance service expenses incurred during period measured at amounts expected at beginning of period	X duration, credit	Effective 2021-01-01 IFRS 17.106 a (i)Disclosure		
Insurance revenue, change in risk adjustment for non-financial risk	X duration, credit	Effective 2021-01-01 IFRS 17.106 a (ii) <sub>Disclosure</sub>		
Insurance revenue, contractual service margin recognised in profit or loss because of transfer of services	X duration, credit	Effective 2021-01-01 IFRS 17.106 a (iii) <sub>Disclosure</sub>		
Total insurance revenue, amounts relating to changes in liability for remaining coverage	X duration, credit	Effective 2021-01-01 IFRS 17.106 a <sub>Disclosure</sub>		
Insurance revenue, allocation of portion of premiums that relate to recovery of insurance acquisition cash flows	X duration, credit	Effective 2021-01-01 IFRS 17.106 b <sub>Disclosure</sub>		
Total insurance revenue	X duration, credit	Effective 2021-01-01 IAS 1.82 a (ii) <sub>Disclosure</sub> . Effective 2021-01-01 IFRS 17.80 a <sub>Disclosure</sub> . Effective 2021-01-01 IFRS 17.106 <sub>Disclosure</sub> . Effective 2021-01-01 IFRS 17.106 <sub>Disclosure</sub> .		
Disclosure of effect of insurance contracts initially recognised [text block]  Disclosure of effect of insurance contracts initially recognised [abstract]	text block	Effective 2021-01-01 IFRS 17.107 <sub>Disclosure</sub>		
Disclosure of effect of insurance contracts initially recognised (table)	table	Effective 2021-01-01 IFRS 17.107 <sub>Disclosure</sub>		
Disaggregation of insurance contracts (axis)	axis	Effective 2021-01-01 IFRS 17.109 <sub>Dischoure</sub> , Effective 2021-01-01 IFRS 17.132 b <sub>Dischoure</sub> , Effective 2021-01-01 IFRS 17.107 <sub>Dischoure</sub> , Effective 2021-01-01 IFRS 17.98 <sub>Dischoure</sub> , Effective 2021-01-01 IFRS 17.131 a <sub>Dischoure</sub>		
Disaggregation of insurance contracts [member]	member [default]	Effective 2021-01-01 IFRS 17.107 <sub>Disclosure</sub> . Effective 2021-01-01 IFRS 17.98 <sub>Disclosure</sub> . Effective 2021-01-01 IFRS 17.31 aphichaga. Effective 2021-01-01 IFRS 17.132 b <sub>Disclosure</sub> . Effective 2021-01-01 IFRS 17.109 <sub>Disclosure</sub> .		
insurance contracts issued [member]	member	Effective 2021-01-01 IFRS 17.109 <sub>Disclosure</sub> , Effective 2021-01-01 IFRS 17.131 a <sub>Disclosure</sub> , Effective 2021-01-01 IFRS 17.107 <sub>Disclosure</sub> , Effective 2021-01-01 IFRS 17.107 <sub>Disclosure</sub> , Effective 2021-01-01 IFRS 17.1532 Dyac-losure		
Reinsurance contracts held [member]	member	Effective 2021-01-01 IFRS 17.98 <sub>Dischours</sub> , Effective 2021-01-01 IFRS 17.131 a <sub>Dischours</sub> , Effective 2021-01-01 IFRS 17.107 <sub>Dischours</sub> Effective 2021-01-01 IFRS 17.107 <sub>Dischours</sub> Effective 2021-01-01 IFRS 17.132 b <sub>Dischours</sub> Effective 2021-01-01 IFRS 17.109 <sub>Dischours</sub>		
Insurance contracts by components [axis]	axis	Effective 2021-01-01 IFRS 17.101 Disclosure, Effective 2021-01-01 IFRS 17.100 c <sub>Disclosure</sub> , Effective 2021-01-01 IFRS 17.107 <sub>Disclosure</sub>		
Insurance contracts by components [member]	member [default]	Effective 2021-01-01 IFRS 17.100 c <sub>Dischosure</sub> , Effective 2021-01-01 IFRS 17.101 <sub>Dischosure</sub> , Effective 2021-01-01 IFRS 17.107 <sub>Dischosure</sub>		
Estimates of present value of future cash flows [member]	member	Effective 2021-01-01 IFRS 17.101 aDisclosure, Effective		
Estimates of present value of future cash outflows [member]	member	2021-01-01 IFRS 17.100 c (i) <sub>Disclosure</sub> Effective 2021-01-01 IFRS 17.107 a <sub>Disclosure</sub>		
Estimates of present value of insurance acquisition cash flows [member]	member	Effective 2021-01-01 IFRS 17.107 a <sub>Disclosure</sub>		
Estimates of present value of future cash outflows other than insurance acquisition cash flows [member]	member	Effective 2021-01-01 IFRS 17.107 a <sub>Disclosure</sub>		
Estimates of present value of future cash inflows [member]	member	Effective 2021-01-01 IFRS 17.107 b <sub>Disclosure</sub>		
Risk adjustment for non-financial risk [member]	member	Effective 2021-01-01 IFRS 17.100 c (ii) <sub>Disclosure</sub> , Effective 2021-01-01 IFRS 17.101 b <sub>Disclosure</sub> , Effective		
		2021-01-01 IFRS 17.107 c <sub>Disclosure</sub> Effective 2021-01-01 IFRS 17.107 d <sub>Disclosure</sub> , Effective		
Contractual service margin [member]	member	2021-01-01 IFRS 17.101 c <sub>Disclosure</sub> , Effective		
Contractual service margin related to contracts that existed at transition date to which modified retrospective approach has been applied [member]	member	Effective 2021-01-01 IFRS 17.114 a <sub>Disclosure</sub>		
Contractual service margin related to contracts that existed at transition date to which fair value approach has been applied [member]	member	Effective 2021-01-01 IFRS 17.114 b <sub>Disclosure</sub>		
Contractual service margin not related to contracts that existed at transition date to which modified	member	Effective 2021-01-01 IFRS 17.114 c <sub>Disclosure</sub>		
retrospective approach or fair value approach has been applied [member]  Insurance contracts [axis]	axis	Effective 2021-01-01 IFRS 17.100 c <sub>Dischoure</sub> , Effective 2021-01-01 IFRS 17.107 <sub>Dischoure</sub> , Effective 2021-01-01 IFRS 17.101 <sub>Dischoure</sub> , Effective 2021-01-		
		01 IFRS 17.109 <sub>Disclosure</sub> , Effective 2021-01- 01 IFRS 17.106 <sub>Disclosure</sub> Effective 2021-01-01 IFRS 17.107 <sub>Disclosure</sub> , Effective		
Insurance contracts [member]	member [default]	2021-01-01 IFRS 17.106 <sub>Dischsture</sub> , Effective 2021-01- 01 IFRS 17.101 <sub>Dischsture</sub> , Effective 2021-01- 01 IFRS 17.100 c <sub>Dischsture</sub> , Effective 2021-01- 01 IFRS 17.109 <sub>Dischsture</sub>		
Insurance contracts to which premium allocation approach has been applied [member]	member	Effective 2021-01-01 IFRS 17.100 c <sub>Disclosure</sub> Effective 2021-01-01 IFRS 17.107 <sub>Disclosure</sub> , Effective		
Insurance contracts other than those to which premium allocation approach has been applied [member]	member	2021-01-01 IFRS 17.106 <sub>Disclosure</sub> , Effective 2021-01- 01 IFRS 17.109 <sub>Disclosure</sub> , Effective 2021-01-		
Disclosure of effect of insurance contracts initially recognised [line items]	line items	01 IFRS 17.101 <sub>Disclosure</sub>		
Increase (decrease) through effects of contracts initially recognised in period, insurance contracts liability (asset)	X duration, credit	Effective 2021-01-01 IFRS 17.107 <sub>Disclosure</sub> , Effective 2021-01-01 IFRS 17.104 a (iii) <sub>Disclosure</sub>		
Increase (decrease) through effects of contracts acquired in period, insurance contracts liability (asset)	X duration, credit	2021-01-01 IFRS 17.104 a (III) <sub>Disclosure</sub> Effective 2021-01-01 IFRS 17.108 a <sub>Disclosure</sub>		
Increase (decrease) through effects of groups of onerous contracts initially recognised in period, insurance contracts liability (asset)	X duration, credit	Effective 2021-01-01 IFRS 17.108 b <sub>Disclosure</sub>		
Disclosure of information about expected recognition of contractual service margin in profit or loss [text block]	text block	Effective 2021-01-01 IFRS 17.109 <sub>Disclosure</sub>		
Disclosure of information about expected recognition of contractual service margin in profit or loss [abstract]  Disclosure of information about expected recognition of contractual service margin in profit or loss [table]	table	Effective 2021-01-01 IFRS 17.109 <sub>Disclosure</sub>		
Disaggregation of insurance contracts [axis]	axis	Effective 2021-01-01 IFRS 17.109 <sub>Disclosure</sub> . Effective 2021-01-01 IFRS 17.132 b <sub>Disclosure</sub> . Effective 2021-01-01 IFRS 17.1070 <sub>Effective</sub> Effective 2021-01-01 IFRS 17.98 <sub>Disclosure</sub> . Effective 2021-01-01 IFRS 17.381 aphic-losure		
Disaggregation of insurance contracts [member]	member [default]	Effective 2021-01-01 IFRS 17.107 <sub>Disclosure</sub> . Effective 2021-01-01 IFRS 17.98 <sub>Disclosure</sub> . Effective 2021-01-01 IFRS 17.93 Policiosure. Effective 2021-01-01 IFRS 17.132 Policiosure, Effective 2021-01-01 IFRS 17.109 <sub>Disclosure</sub> .		
Insurance contracts issued [member]	member	Effective 2021-01-01 IFRS 17.109 <sub>Dischoure</sub> , Effective 2021-01-01 IFRS 17.131 ap <sub>Dischoure</sub> , Effective 2021-01-01 IFRS 17.107 <sub>Dischoure</sub> , Effective 2021-01-01 IFRS 17.98 <sup>Dischoure</sup> , Effective 2021-01-01 IFRS 17.98 <sup>Dischoure</sup> , Effective 2021-01-01 IFRS 17.132 b <sub>Dischoure</sub>		

Label	Туре	IFRS Reference	Additional AU Reference to	AU Reference
		Effective 2021-01-01 IFRS 17.98 <sub>Disclosure</sub> , Effective	IFRS elements	
Reinsurance contracts held [member]	member	2021-01-01 IFRS 17.131 aDiachouse. Effective 2021-01- 01 IFRS 17.107 <sub>Diachouse</sub> . Effective 2021-01- 01 IFRS 17.132 b <sub>Diachouse</sub> . Effective 2021-01- 01 IFRS 17.109 <sub>Diachouse</sub> .		
Maturity [æds]	axis	Expiry date 2019-01-01 IAS 17-47 Receivance, IFRS 7-B1 I <sub>Exparted</sub> , Expiry date 2019-01- 01 IAS 17-56 r <sub>Exchange</sub> , Expiry date 2019-01- 01 IAS 17-55 r <sub>Exchange</sub> , Effective 2021-01- 01 IFRS 17-102 r <sub>Exchange</sub> , Effective 2021-01- 01 IFRS 17-102 r <sub>Exchange</sub> , Effective 2021-01- 01 IFRS 17-102 r <sub>Exchange</sub> , Effective 2021-01- 01 IAS 17-3 b <sub>Exchange</sub> , Effective 2021-01- 01 IFRS 17-102 r <sub>Exchange</sub> , Effective 2021-01- 01 IFRS 17-102 r <sub>Exchange</sub> , Effective 2019-01-01-01-01-01-01-01-01-01-01-01-01-01-		
Aggregated time bands [member]	member [default]	Expiry date 2019-01-01 IAS 17.35 a <sub>Dischause</sub> IFRS 7.811 E <sub>margie</sub> , Expiry date 2019-01- 01 IAS 17.31 Decignent Effective 2021-01- 01 IFRS 17.132 P <sub>Dischause</sub> Expiry date 2019-01- 01 IFRS 17.132 P <sub>Dischause</sub> Expiry date 2019-01- 01 IAS 17.47 a <sub>Dischause</sub> IEAS 1-01, Example Effective 2019-01-01 IFRS 16.97 [Exchause, Expiry date 2019-01- 01 IAS 17.56 a <sub>Dischause</sub> IEFRS 18.55 [Expiry date 2019-01- 01 IFRS 17.109 [Expire Effective 2021-01-01] 01 IFRS 17.12 [Dischause Effective 2021-01-01] 01 IFRS 17.12 [Dischause IEFRS 15.120 b (Dischause IFRS 7.23B a <sub>Dischause</sub> IFRS 17.23]		
Not later than one year [member]	member	Expiry date 2019-01-01 IAS 17-35-6 (Dischauser IFRS 7-BH <sub>Longers</sub> Effective 2019-01-01 IFRS 16-97 Timelouse, Expiry date 2019-01-01 IAS 17-31-0 (Dischauser Expiry) date 2019-01-01 IAS 17-37-0 (Dischauser Effective 2019-01-01 IFRS 7-3/G-31 Agenque, Effective 2021-01-01 IFRS 17-31-28 Dischauser Effective 2021-01-01 IAS 17-56-0 (Dischauser Effective 2019-01-01 IRS 16-94-01-01 IAS 17-56-0 (Dischauser Effective 2019-01-01 IAS		
Later than one year and not later than two years [member]	member	Effective 2021-01-01 IFRS 17.132 b <sub>Disclosure</sub> : Effective 2019-01-01 IFRS 16.97 <sub>Disclosure</sub> : IFRS 7.B11 <sub>Examples</sub> Effective 2019-01-01 IFRS 16.94 <sub>Disclosure</sub> : IAS 1.112 C <sub>Common practice</sub> : Effective 2019-01-01 IFRS 7.IG31A <sub>Example</sub>		
Later than two years and not later than three years [member]	member	Effective 2021-01-01 IFRS 17,132 b <sub>Duclemer</sub> . IFRS 7,81 l <sub>licerapie</sub> . Effective 2019-01- 01 IFRS 7,1631 A <sub>licerapie</sub> . Effective 2019-01- 01 IFRS 16.97 l <sub>licerapie</sub> . IFRS 1,132 c <sub>Common protion</sub> . Effective 2019-01-01 IFRS 16.94 l <sub>luclemer</sub> . Effective 2019-01-01 IFRS 16.97 l <sub>luclemer</sub> . Effective		
Later than three years and not later than four years [member]	member	2019-01-01 IFRS 16.94 <sub>Disclosure</sub> , IAS 1.112 c <sub>Common</sub> practice: Effective 2021-01-01 IFRS 17.132 b <sub>Disclosure</sub> , IFRS 7.B11 <sub>Example</sub> , Effective 2019-01-01 IFRS 7.IG31A <sub>Example</sub>		
Later than four years and not later than five years [member]	member	Effective 2021-01-01 IFRS 17.132 b <sub>Disclosure</sub> . Effective 2019-01-01 IFRS 7.1631 A <sub>Example</sub> . IAS 1.112 C <sub>Common</sub> practice. Effective 2019-01-01 IFRS 16.97 <sub>Disclosure</sub> . IFRS 7.811 E <sub>Example</sub> . Effective 2019-01-01 IFRS 16.94 <sub>Disclosure</sub> .		
Later than five years [member]	member	Expiry date 2019-01-01 IAS 17.47 a (iii) <sub>Databases</sub> IFRS 7.B1 Ir <sub>comp</sub> . Effective 2019-01- 01 IFRS 16.94 <sub>Databases</sub> . Expiry date 2019-01- 01 IFRS 16.94 <sub>Databases</sub> . Expiry date 2019-01- 01 IAS 17.3 b 16 (iii) <sub>Databases</sub> . Expiry date 2019-01-01 IFRS 16.97 <sub>Databases</sub> . Expiry date 2019-01-01 IFRS 17.132 b <sub>basebases</sub> . Effective 2021-01 01 IFRS 17.132 b <sub>basebases</sub> . Effective 2019-01- 01 IFRS 17.132 b <sub>basebases</sub> . Expiry date 2019-01- 01 IFRS 17.132 b <sub>basebases</sub> . Expiry date 2019-01- 01 IFRS 17.132 b <sub>basebases</sub> .		
Insurance contracts [axis]	axis	Effective 2021-01-01 IFRS 17.100 c <sub>Dockoure</sub> . Effective 2021-01-01 IFRS 17.107 <sub>Dockoure</sub> . Effective 2021-01-01 IFRS 17.101 <sub>Dockoure</sub> . Effective 2021-01-01 IFRS 17.109 <sub>Dockoure</sub> . Effective 2021-01-01 IFRS 17.106 <sub>Dockoure</sub>		
Insurance contracts (member)	member [default]	Effective 2021-01-01 IFRS 17.107 <sub>Dischoure</sub> , Effective 2021-01-01 IFRS 17.100 <sub>Dischoure</sub> , Effective 2021-01-01 IFRS 17.101 <sub>Dischoure</sub> , Effective 2021-01-01 IFRS 17.100 Cpischoure, Effective 2021-01-01 IFRS 17.109 <sub>Dischoure</sub>		
Insurance contracts to which premium allocation approach has been applied [member]	member	Effective 2021-01-01 IFRS 17.100 c <sub>Disclosure</sub> Effective 2021-01-01 IFRS 17.107 <sub>Disclosure</sub> , Effective		
Insurance contracts other than those to which premium allocation approach has been applied [member]  Disclosure of information about expected recognition of contractual service margin in profit or loss [line items]	member	2021-01-01 IFRS 17.106 <sub>Dischauge</sub> , Effective 2021-01- 01 IFRS 17.109 <sub>Dischauge</sub> , Effective 2021-01- 01 IFRS 17.101 <sub>Dischauge</sub>		
Explanation of when entity expects to recognise remaining contractual service margin in profit or loss	text	Effective 2021-01-01 IFRS 17.109 <sub>Disclosure</sub>		
Contractual service margin Insurance finance income (expenses)	X instant, credit X daration, credit	Effective 2021-01-01 IFRS 17.109 <sub>Disclosure</sub> Effective 2021-01-01 IFRS 17.110 <sub>Disclosure</sub>		
Explanation of insurance finance income (expenses)	text	Effective 2021-01-01 IFRS 17.110 <sub>Disclosure</sub>		
Explanation of relationship between insurance finance income (expenses) and investment return on assets  Description of composition of underlying items for contracts with direct participation features	text	Effective 2021-01-01 IFRS 17.110 <sub>Disclosure</sub> Effective 2021-01-01 IFRS 17.111 <sub>Disclosure</sub>		
Fair value of underlying items for contracts with direct participation features	X instant, debit	Effective 2021-01-01 IFRS 17.111 <sub>Disclosure</sub>		
Effect on adjustment to contractual service margin of choice not to adjust contractual service margin for some changes in fulfilment cash flows for contracts with direct participation features	X duration, credit	Effective 2021-01-01 IFRS 17.112 <sub>Disclosure</sub>		
Description of reason why entity was required to change basis of disaggregation of insurance finance income (expenses) between profit or loss and other comprehensive income for contracts with direct participation features	text	Effective 2021-01-01 IFRS 17.113 a <sub>Disclosure</sub>		
Disclosure of adjustments made when entity changed basis of disaggregation of insurance finance income (expenses) between profit or loss and other comprehensive income for contracts with direct participation features [text block]	text block	Effective 2021-01-01 IFRS 17.113 b <sub>Disclosure</sub>		
Disclosure of adjustments made when entity changed basis of disaggregation of insurance finance income (expenses) between profit or loss and other comprehensive income for contracts with direct participation features [abstract]				
Disclosure of adjustments made when entity changed basis of disaggregation of insurance finance income (expenses) between profit or loss and other comprehensive income for contracts with direct participation features (table)	table	Effective 2021-01-01 IFRS 17.113 b <sub>Disclosure</sub>		
Effect of adjustments made when entity changed basis of disaggregation of insurance finance income (expenses) between profit or loss and other comprehensive income for contracts with direct participation features [axis]	axis	Effective 2021-01-01 IFRS 17.113 b <sub>Disclosure</sub>		
Currently stated [member]	member [default]	IAS 8.28 f (i) <sub>Disclosure</sub> . Effective 2021-01- 01 IFRS 17.113 b <sub>Disclosure</sub> IAS 1.20 d <sub>Common practice</sub> IAS 8.29 c (i) <sub>Disclosure</sub> , IAS 8.49 b (i) <sub>Disclosure</sub> , IAS 1.106 b <sub>Disclosure</sub>		
Effect of adjustments made when entity changed basis of disaggregation of insurance finance income (expenses) between profit or loss and other comprehensive income for contracts with direct participation features [member]	member	Effective 2021-01-01 IFRS 17.113 b <sub>Disclosure</sub>		
Disclosure of adjustments made when entity changed basis of disaggregation of insurance finance income (expenses) between	line items			
profit or loss and other comprehensive income for contracts with direct participation features [line Items]  Profit (loss)	$\mathbf{X}$ duration, credit	IAS 7.18 b <sub>Dachmar</sub> IFRS 1.22 a (ii) <sub>Dachmar</sub> Effective 2021-01-01 IFRS 17.113 b <sub>Dacquie</sub> , IFRS 8.28 b <sub>Dachmar</sub> IFRS 8.23 b <sub>Dachmar</sub> IFRS 8.23 b <sub>Dachmar</sub> IFRS 9.24 b <sub>Dachmar</sub> IFRS 9.24 b <sub>Dachmar</sub> IFRS 1.24 b <sub>Dachmar</sub> IFRS 1.28 ii b <sub>Dachmar</sub> IFRS 1.28 ii b <sub>Dacquie</sub> IFRS		
Insurance contracts liability (asset) at date of change, contracts with direct participation features for which entity changed basis of disaggregation of insurance finance income (expenses) between profit or loss and other comprehensive income	X instant, credit	Effective 2021-01-01 IFRS 17.113 c <sub>Disclosure</sub>		
Explanation of how entity determined measurement of insurance contracts at transition date  Reconciliation of reserve of gains and losses on financial assets measured at fair value through other comprehensive income related to	text	Effective 2021-01-01 IFRS 17.115 <sub>Disclosure</sub>		
insurance contracts to which paragraphs C18(b), C19(b), C24(b) and C24(c) of IFRS 17 have been applied [abstract]				

Label	Туре	IFRS Reference	Additional AU Reference to	AU Reference
Reserve of gains and losses on financial assets measured at fair value through other comprehensive income related to insurance			ii No cicincitis	
contracts to which paragraphs C18(b), C19(b), C24(b) and C24(c) of IFRS 17 have been applied at beginning of period	X instant, credit	Effective 2021-01-01 IFRS 17.116 <sub>Disclosure</sub>		
Increase (decrease) in reserve of gains and losses on financial assets measured at fair value through other comprehensive income related to insurance contracts to which paragraphs C18(b), C19(b), C24(b) and C24(c) of IFRS 17 have been applied	X duration, credit	Effective 2021-01-01 IFRS 17.116 <sub>Common practice</sub>		
Increase (decrease) through gains (losses) in period, reserve of gains and losses on financial assets measured at fair value through other comprehensive income related to insurance contracts to which paragraphs C18(b), C19(b), C24(b) and C24(c) of	X duration, credit	Effective 2021-01-01 IFRS 17.116 <sub>Example</sub>		
IFRS 17 have been applied Increase (decrease) through reclassification adjustments in period, reserve of gains and losses on financial assets measured at				
fair value through other comprehensive income related to insurance contracts to which paragraphs C18(b), C19(b), C24(b) and C24(c) of IFRS 17 have been applied	X duration, credit	Effective 2021-01-01 IFRS 17.116 <sub>Example</sub>		
Reserve of gains and losses on financial assets measured at fair value through other comprehensive income related to insurance contracts to which paragraphs C18(b), C19(b), C24(b) and C24(c) of IFRS 17 have been applied at end of period	X instant, credit	Effective 2021-01-01 IFRS 17.116 <sub>Disclosure</sub>		
Disclosure of significant judgements and changes in judgements made in applying IFRS 17 [text block]	text block	Effective 2021-01-01 IFRS 17.117 <sub>Disclosure</sub>		
Description of methods used to measure contracts within scope of IFRS 17 and processes for estimating inputs to those methods	text	Effective 2021-01-01 IFRS 17.117 a <sub>Disclosure</sub>		
Description of changes in methods used to measure contracts within scope of IFRS 17 and processes for estimating inputs to those methods  Description of reasons for changes in methods used to measure contracts within scope of IFRS 17 and processes for estimating inputs	text	Effective 2021-01-01 IFRS 17.117 b <sub>Disclosure</sub>		
Description or reasons for changes in metious used or measure contracts within scope or irrs 17 and processes for estimating injuris to those methods  Description of types of contracts affected by changes in methods used to measure contracts within scope of IFRS 17 and processes for	text	Effective 2021-01-01 IFRS 17.117 b <sub>Disclosure</sub>		
estimating inputs to those methods  Description of approach used to distinguish changes in estimates of future cash flows arising from exercise of discretion from other		Effective 2021-01-01 IFRS 17.117 b <sub>Disclosure</sub>		
changes, contracts without direct participation features  Description of approach used to determine risk adjustment for non-financial risk	text	Effective 2021-01-01 IFRS 17.117 c (i) <sub>Disclosure</sub> Effective 2021-01-01 IFRS 17.117 c (ii) <sub>Disclosure</sub>		
Description of approach used to determine discount rates	text	Effective 2021-01-01 IFRS 17.117 c (iii) <sub>Disclosure</sub>		
Description of approach used to determine investment components  Disclosure of inputs to methods used to measure contracts within scope of IFRS 17 [text block]	text text block	Effective 2021-01-01 IFRS 17.117 c (iv) <sub>Disclosure</sub> Effective 2021-01-01 IFRS 17.117 a <sub>Disclosure</sub>		
Disclosure of inputs to methods used to measure contracts within scope of IFRS 17 [abstract]  Disclosure of inputs to methods used to measure contracts within scope of IFRS 17 [table]	table	Effective 2021-01-01 IFRS 17.117 a <sub>Disclosure</sub>		
Methods used to measure contracts within scope of IFRS 17 [axis]	axis	Effective 2021-01-01 IFRS 17.117 a <sub>Disclosure</sub>		
Methods used to measure contracts within scope of IFRS 17 [member]  Inputs to methods used to measure contracts within scope of IFRS 17 [axis]	member [default] axis	Effective 2021-01-01 IFRS 17.117 a <sub>Disclosure</sub> Effective 2021-01-01 IFRS 17.117 a <sub>Disclosure</sub>		
Inputs to methods used to measure contracts within scope of IFRS 17 [member]	member [default]	Effective 2021-01-01 IFRS 17.117 a <sub>Disclosure</sub>		
Disclosure of inputs to methods used to measure contracts within scope of IFRS 17 [line items] Input to method used to measure contracts within scope of IFRS 17	line items X.XX	Effective 2021-01-01 IFRS 17.117 a <sub>Disclosure</sub>		
Explanation of methods used to determine insurance finance income (expenses) recognised in profit or loss  Confidence level used to determine risk adjustment for non-financial risk	text X.XX	Effective 2021-01-01 IFRS 17.118 <sub>Disclosure</sub> Effective 2021-01-01 IFRS 17.119 <sub>Disclosure</sub>		
Description of technique other than confidence level technique used for determining risk adjustment for non-financial risk	text	Effective 2021-01-01 IFRS 17.119 <sub>Disclosure</sub>		
Confidence level corresponding to results of technique other than confidence level technique used for determining risk adjustment for non-financial risk	x.xx	Effective 2021-01-01 IFRS 17.119 <sub>Disclosure</sub>		
Disclosure of yield curve used to discount cash flows that do not vary based on returns on underlying items [text block]	text block	Effective 2021-01-01 IFRS 17.120 <sub>Disclosure</sub>		
Disclosure of yield curve used to discount cash flows that do not vary based on returns on underlying items [abstract]				
Disclosure of yield curve used to discount cash flows that do not vary based on returns on underlying items [table]	table	Effective 2021-01-01 IFRS 17.120 <sub>Disclosure</sub>		
		Expiry date 2019-01-01 IAS 17.47 a <sub>Disclosure</sub> , IFRS 7.B11 <sub>Example</sub> , Expiry date 2019-01- 01 IAS 17.56 a <sub>Disclosure</sub> , Expiry date 2019-01- 01 IAS 17.35 a <sub>Disclosure</sub> , Effective 2021-01-		
Maturity [axis]	axis	01 IFRS 17.132 b <sub>Disclosure</sub> , Effective 2021-01- 01 IFRS 17.109 <sub>Disclosure</sub> , Effective 2021-01- 01 IAS 17.31 b <sub>Disclosure</sub> , Effective 2021-01-		
		01 IFRS 17.120 <sub>Disclosure</sub> , IAS 1.61 <sub>Disclosure</sub> , Effective		
		2019-01-01 IFRS 16.97 <sub>Disclosure</sub> , Effective 2019-01- 01 IFRS 16.94 <sub>Disclosure</sub> IFRS 7.42E e <sub>Disclosure</sub>		
		"IFRS 15.120 b (i) <sub>Disclosure</sub> , IFRS 7.23B a <sub>Disclosure</sub>		
		Expiry date 2019-01-01 IAS 17.35 a <sub>Disclosure</sub> IFRS 7.B11 <sub>Example</sub> , Expiry date 2019-01- 01 IAS 17.31 b <sub>Disclosure</sub> , Effective 2021-01-		
		01 IFRS 17.132 b <sub>Disclosure</sub> , Expiry date 2019-01- 01 IAS 17.47 a <sub>Disclosure</sub> , IAS 1.61 <sub>Disclosure</sub> , Effective		
Aggregated time bands [member]	member [default]	2019-01-01 IFRS 16.97 <sub>Disclosure</sub> , Expiry date 2019-01- 01 IAS 17.56 a <sub>Disclosure</sub> , IFRS 7.B35 <sub>Example</sub> , Effective		
		2021-01-01 IFRS 17.109 <sub>Disclosure</sub> , Effective 2021-01- 01 IFRS 17.120 <sub>Disclosure</sub> , Effective 2019-01-		
		01 IFRS 16.94 <sub>Disclosure</sub> , IFRS 15.120 b (i) <sub>Disclosure</sub> , IFRS 7.23B anisotrome		
		Expiry date 2019-01-01 IAS 17.35 a (i)Disclosure		
		IFRS 7.B11 <sub>Example</sub> , Effective 2019-01- 01 IFRS 16.97 <sub>Disclosure</sub> , Expiry date 2019-01-		
Not later than one year [member]	member	01 IAS 17.31 b (i) <sub>Disclosures</sub> Expiry date 2019-01- 01 IAS 17.47 a (i) <sub>Positores</sub> Effective 2019-01-		
toctace unione year (member)	memoci	01 IFRS 7.IG31A <sub>Example</sub> , Effective 2021-01- 01 IFRS 17.132 b <sub>Disclosure</sub> , Expiry date 2019-01-		
		01 IAS 17.55 a (i) <sub>Disclosure</sub> , Effective 2019-01- 01 IFRS 16.94 <sub>Disclosure</sub> , IAS 1.61 a <sub>Disclosure</sub>		
		Effective 2021-01-01 IFRS 17.132 b <sub>Disclosure</sub> , Effective		
Later than one year and not later than two years [member]	member	2019-01-01 IFRS 16.97 <sub>Disclosure</sub> , IFRS 7.B11 <sub>Example</sub> , Effective 2019-01-01 IFRS 16.94 <sub>Disclosure</sub> ,		
		IAS 1.112 c <sub>Common practice</sub> , Effective 2019-01- 01 IFRS 7.IG31A <sub>Example</sub>		
		Effective 2021-01-01 IFRS 17.132 b <sub>Disclosure</sub> ,		
Later than two years and not later than three years [member]	member	IFRS 7.B11 <sub>Example</sub> , Effective 2019-01- 01 IFRS 7.IG31A <sub>Example</sub> , Effective 2019-01- 01 IFRS 16.97 <sub>Disclosure</sub> , IAS 1.112 c <sub>Common practice</sub> ,		
		Effective 2019-01-01 IFRS 16.94 <sub>Disclosure</sub>		
		Effective 2019-01-01 IFRS 16.97 <sub>Disclosure</sub> , Effective 2019-01-01 IFRS 16.94 <sub>Disclosure</sub> , IAS 1.112 c <sub>Common</sub>		
Later than three years and not later than four years [member]	member	practice, Effective 2021-01-01 IFRS 17.132 b <sub>Disclosure</sub> , IFRS 7.B11 <sub>Example</sub> , Effective 2019-01-		
		01 IFRS 7.IG31A <sub>Example</sub> Effective 2021-01-01 IFRS 17.132 b <sub>Disclosure</sub> , Effective		
		2019-01-01 IFRS 7.IG31A <sub>Example</sub> , IAS 1.112 c <sub>Common</sub> practice, Effective 2019-01-01 IFRS 16.97 <sub>Disclosure</sub> .		
Later than four years and not later than five years [member]	member	practice, Effective 2019-01-01 IFRS 16.9/Disclosure, IFRS 7.B11 <sub>Example</sub> , Effective 2019-01- 01 IFRS 16.94 <sub>Disclosure</sub>		
		Expiry date 2019-01-01 IAS 17.47 a (iii)Disclosures		
		IFRS 7.B11 <sub>Example</sub> , Effective 2019-01- 01 IFRS 16.94 <sub>Disclosure</sub> , Expiry date 2019-01-		
Later than five years [member]	member	01 IAS 17.31 b (iii) <sub>Disclosure</sub> , IFRS 7.B35 g <sub>Example</sub> , Effective 2019-01-01 IFRS 16.97 <sub>Disclosure</sub> , Expiry date		
		2019-01-01 IAS 17.56 a (iii) <sub>Disclosure</sub> , Effective 2021-01 01 IFRS 17.132 b <sub>Disclosure</sub> , Effective 2019-01-		
		01 IFRS 7.IG31A <sub>Example</sub> , Expiry date 2019-01- 01 IAS 17.35 a (iii) <sub>Disclosure</sub>		
		IFRS 14.33 b <sub>Disclosure</sub> , IFRS 7.7 <sub>Common practice</sub> ,		
Range [axis]	axis	IFRS 13.B6 <sub>Example</sub> , IFRS 13.IE63 <sub>Example</sub> , IFRS 2.45 d <sub>Disclosure</sub> , Effective 2021-01-		
		01 IFRS 17.120 <sub>Disclosure</sub> IFRS 7.7 <sub>Common practice</sub> , IFRS 2.45 d <sub>Disclosure</sub> ,		
Ranges (member)	member [default]	IFRS 13.B6 <sub>Example</sub> , IFRS 14.33 b <sub>Disclosure</sub> , IFRS 13.IE63 <sub>Example</sub> , Effective 2021-01-		
		01 IFRS 17.120 <sub>Disclosure</sub>		
Bottom of range [member]	member	IFRS 7.7 <sub>Common practice</sub> , Effective 2021-01- 01 IFRS 17.120 <sub>Disclosure</sub> , IFRS 13.IE63 <sub>Example</sub> ,		
		IFRS 14.33 b <sub>Disclosure</sub> , IFRS 2.45 d <sub>Disclosure</sub> , IFRS 13.B6 <sub>Example</sub>		
Weighted average [member]	member	IFRS 13.IE63 <sub>Example</sub> , IFRS 14.33 b <sub>Disclosure</sub> , Effective 2021-01-01 IFRS 17.120 <sub>Disclosure</sub> , IFRS 13.B6 <sub>Example</sub> ,		
		IFRS 7.7 <sub>Common practice</sub>		

Label	Туре	IFRS Reference	Additional AU Reference to	AU Reference
	.,,,,		IFRS elements	
Top of range [member]	member	IFRS 14.33 b <sub>Disclosure</sub> , IFRS 13.B6 <sub>Example</sub> , IFRS 7.7 <sub>Common practice</sub> , IFRS 13.IE63 <sub>Example</sub> , Effective 2021-01-01 IFRS 17.120 <sub>Disclosure</sub> , IFRS 2.45 d <sub>Disclosure</sub>		
Disclosure of yield curve used to discount cash flows that do not vary based on returns on underlying items [line items]	line items			
Yield used to discount cash flows that do not vary based on returns on underlying items  Description of fact and reason why entity's exposure to risk arising from contracts within scope of IFRS 17 at end of reporting period is	X.XX	Effective 2021-01-01 IFRS 17.120 <sub>Disclosure</sub>		
not representative of its exposure during period  Disclosure of additional information representative of risk exposure arising from contracts within scope of IFRS 17 during period (text	text	Effective 2021-01-01 IFRS 17.123 <sub>Disclosure</sub>		
block]	text block	Effective 2021-01-01 IFRS 17.123 <sub>Disclosure</sub> Effective 2021-01-01 IFRS 17.124 <sub>Disclosure</sub> , Effective		
Disclosure of nature and extent of risks that arise from contracts within scope of IFRS 17 [text block]	text block	2021-01-01 IFRS 17.125 <sub>Disclosure</sub> , Effective		
Disclosure of nature and extent of risks that arise from contracts within scope of IFRS 17 (abstract)  Disclosure of nature and extent of risks that arise from contracts within scope of IFRS 17 (table)	table	Effective 2021-01-01 IFRS 17.124 <sub>Disclosure</sub> , Effective		
Disclosure of nature and extent of risks that arise from contracts within scope of it is 17 (table)	table	2021-01-01 IFRS 17.125 <sub>Disclosure</sub>		
Types of risks [axis]	axis	Effective 2021-01-01 IFRS 17.124 Tractume, Effective 2021-01-01 IFRS 17.125 Dischause, Effective 2021-01-01 IFRS 17.128 apinchause, IFRS 7.33 Dischause IFRS 7.34 Dischause IFRS 7.34 Dischause IFRS 7.310 Dischause IFRS 7.21C Dischause		
Risks [member]	member [default]	Effective 2021-01-01 IFRS 17.127 <sub>Disclosure</sub> Effective 2021-01-01 IFRS 17.125 <sub>Disclosure</sub> Effective 2021-01-01 IFRS 17.125 <sub>Disclosure</sub> Effective 2021-01-01 IFRS 17.28 againts. FRS 7.34 <sub>Disclosure</sub> Effective 2021-01-01 IFRS 17.124 <sub>Disclosure</sub> IFRS 7.33 <sub>Disclosure</sub> IFRS 7.21C <sub>Disclosure</sub>		
Insurance risk [member]	member	Effective 2021-01-01 IFRS 17.125 <sub>Disclosure</sub> , Effective 2021-01-01 IFRS 17.124 <sub>Disclosure</sub> , Effective 2021-01-01 IFRS 17.128 a (i) <sub>Disclosure</sub> , Effective 2021-01-01 IFRS 17.127 <sub>Disclosure</sub>		
Financial risk [member]	member	Effective 2021-01-01 IFRS 17.127 <sub>Disclosure</sub> , Effective 2021-01-01 IFRS 17.125 <sub>Disclosure</sub> , Effective 2021-01-01 IFRS 17.124 <sub>Disclosure</sub>		
Credit risk [member]	member	Effective 2021-01-01 IFRS 17.125 <sub>Dischoure</sub> , IFRS 7.32 <sub>Example</sub> , Effective 2021-01- 01 IFRS 17.124 <sub>Dischoure</sub> , Effective 2021-01- 01 IFRS 17.127 <sub>Dischoure</sub>		
Liquidity risk [member]	member	Effective 2021-01-01 IFRS 17.124 <sub>Dischoure</sub> , IFRS 7.32 <sub>Example</sub> , Effective 2021-01- 01 IFRS 17.125 <sub>Dischoure</sub> , Effective 2021-01- 01 IFRS 17.127 <sub>Dischoure</sub>		
Market risk (member)	member	Effective 2021-01-01 IFRS 17.124 <sub>Disclosure</sub> , Effective 2021-01-01 IFRS 17.128 a (ii) <sub>Disclosure</sub> , Effective 2021-01-01 IFRS 17.127 <sub>Disclosure</sub> , Effective 2021-01-01 IFRS 17.125 <sub>Disclosure</sub> , IFRS 7.32 <sub>Example</sub>		
Currency risk [member]	member	Effective 2021-01-01 IFRS 17.128 a (ii) <sub>Disclosure</sub> , Effective 2021-01-01 IFRS 17.125 <sub>Disclosure</sub> , Effective 2021-01-01 IFRS 17.127 <sub>Disclosure</sub> , IFRS 7 - Defined terms-Tacclosure, Effective 2021-01-01 IFRS 17.124 <sub>Disclosure</sub>		
Interest rate risk [member]	member	Effective 2021-01-01 IFRS 17.124 <sub>Disclosure</sub> , IFRS 7 - Defined terms <sub>Disclosure</sub> , Effective 2021-01- 01 IFRS 17.127 <sub>Disclosure</sub> , Effective 2021-01- 01 IFRS 17.125 <sub>Disclosure</sub> , Effective 2021-01- 01 IFRS 17.125 at (ii)Disclosure		
Other price risk [member]	member	61 Frs. 17.12 at (Upsichurer Effective 2021-01-01 IFRS 17.128 a (ii) <sub>Dischauer</sub> Effective 2021-01-01 IFRS 17.124 <sub>Dischauer</sub> IFRS 7- Defined term® <sub>Estelauer</sub> Effective 2021-01- 01 IFRS 17.125 <sub>Dischauer</sub> Effective 2021-01- 01 IFRS 17.127 <sub>Dischauer</sub>		
Disclosure of nature and extent of risks that arise from contracts within scope of IFRS 17 [line items]  Description of exposures to risks that arise from contracts within scope of IFRS 17 and how they arise	line items text	Effective 2021-01-01 IFRS 17.124 a <sub>Disclosure</sub>		
Description of objectives, policies and processes for managing risks that arise from contracts within scope of IFRS 17	text	Effective 2021-01-01 IFRS 17.124 b <sub>Disclosure</sub>		
Description of methods used to measure risks that arise from contracts within scope of IFRS 17	text	Effective 2021-01-01 IFRS 17.124 b <sub>Disclosure</sub>		
Description of changes in exposures to risks that arise from contracts within scope of IFRS 17 and how they arise  Description of changes in objectives, policies and processes for managing risks that arise from contracts within scope of IFRS	text	Effective 2021-01-01 IFRS 17.124 c <sub>Disclosure</sub>		
17	text	Effective 2021-01-01 IFRS 17.124 c <sub>Disclosure</sub>		
Description of changes in methods used to measure risks that arise from contracts within scope of IFRS 17	text	Effective 2021-01-01 IFRS 17.124 c <sub>Disclosure</sub>		
Summary quantitative information about exposure to risk that arises from contracts within scope of IFRS 17 [text block]  Exposure to risk that arises from contracts within scope of IFRS 17	text block X instant	Effective 2021-01-01 IFRS 17.125 a <sub>Disclosure</sub> Effective 2021-01-01 IFRS 17.125 a <sub>Disclosure</sub>		
Information about effect of regulatory frameworks in which entity operates	text	Effective 2021-01-01 IFRS 17.126 <sub>Disclosure</sub>		
Statement that entity applies paragraph 20 of IFRS 17 in determining groups of insurance contracts  Disclosure of detailed information about concentrations of risk that arises from contracts within scope of IFRS 17 (text block)	text text block	Effective 2021-01-01 IFRS 17.126 <sub>Disclosure</sub> Effective 2021-01-01 IFRS 17.127 <sub>Disclosure</sub>		
Disclosure of detailed information about concentrations of risk that arises from contracts within scope of IFRS 17 [abstract]	text block	Effective 2021-01-01 IFRO 17.127 Disclosure		
Disclosure of detailed information about concentrations of risk that arises from contracts within scope of IFRS 17 [table]	table	Effective 2021-01-01 IFRS 17.127 <sub>Disclosure</sub>		
Types of risks [axis]	axis	Effective 2021-01-01 IFRS 17.124 <sub>Dischours</sub> : Effective 2021-01-01 IFRS 17.125 <sub>Dischours</sub> : Effective 2021-01-01 IFRS 17.128 a <sub>Dischours</sub> : IFRS 7.33-Dischours* Effective 2021-01-01 IFRS 7.34 <sub>Dischours</sub> : Effective 2021-01-01 IFRS 7.34-Dischours* Effective 2021-01-01 IFRS 17.127 <sub>Dischours</sub> : FIFRS 7.21C <sub>Dischours</sub>		
Risks [member]	member [default]	Effective 2021-01-01 IFRS 17.127 <sub>Disclosure</sub> Effective 2021-01-01 IFRS 17.125 <sub>Disclosure</sub> , Effective 2021-01-01 IFRS 17.128 abactoure, EFFS 7.34 <sub>Disclosure</sub> , Effective 2021-01-01 IFRS 17.124 <sub>Disclosure</sub> Effective 2021-01-01 IFRS 17.124 <sub>Disclosure</sub>		
Insurance risk [member]	member	Effective 2021-01-01 IFRS 17.125 <sub>Disclosure</sub> , Effective 2021-01-01 IFRS 17.124 <sub>Disclosure</sub> , Effective 2021-01-01 IFRS 17.128 a (i) <sub>Disclosure</sub> , Effective 2021-01-01 IFRS 17.127 <sub>Disclosure</sub> , Effective 2021-01-01 IFRS 17.127 <sub>Disclosure</sub>		
Financial risk [member]	member	Effective 2021-01-01 IFRS 17.127 <sub>Disclosure</sub> , Effective 2021-01-01 IFRS 17.125 <sub>Disclosure</sub> , Effective 2021-01-01 IFRS 17.124 <sub>Disclosure</sub>		
Credit risk [member]	member	Effective 2021-01-01 IFRS 17.125 <sub>Dischoure</sub> , IFRS 7.32 <sub>Example</sub> , Effective 2021-01- 01 IFRS 17.124 <sub>Dischoure</sub> , Effective 2021-01- 01 IFRS 17.127 <sub>Dischoure</sub>		
Liquidity risk [member]	member	Effective 2021-01-01 IFRS 17.124 <sub>Dischoure</sub> , IFRS 7.32 <sub>Example</sub> , Effective 2021-01- 01 IFRS 17.125 <sub>Dischoure</sub> , Effective 2021-01- 01 IFRS 17.127 <sub>Dischoure</sub>		
Market risk (member)	member	Effective 2021-01-01 IFRS 17.124 <sub>Disclosure</sub> , Effective 2021-01-01 IFRS 17.128 a (ii) <sub>Disclosure</sub> , Effective 2021-01-01 IFRS 17.127 <sub>Disclosure</sub> , Effective 2021-01-01 IFRS 17.125 <sub>Disclosure</sub> , IFRS 7.32 <sub>Example</sub>		
Currency risk [member]	member	Effective 2021-01-01 IFRS 17.128 a (ii) <sub>Disclosuer</sub> , Effective 2021-01-01 IFRS 17.125 <sub>Disclosuer</sub> , Effective 2021-01-01 IFRS 17.127 <sub>Disclosuer</sub> , IFRS 7 - Defined terms <sub>Phitchouse</sub> , Effective 2021-01-01 IFRS 17.124 <sub>Disclosuer</sub>		
Interest rate risk [member]	member	Effective 2021-01-01 IFRS 17.124 <sub>Dischouse</sub> . IFRS 7 - Defined terms <sub>Dischouse</sub> . Effective 2021-01- 01 IFRS 17.127 <sub>Dischouse</sub> . Effective 2021-01- 01 IFRS 17.125 <sub>Dischouse</sub> . Effective 2021-01- 01 IFRS 17.128 a (ii) <sub>Dischouse</sub>		

Label	Туре	IFRS Reference	Additional AU Reference to
		Effective 2021-01-01 IFRS 17.128 a (ii)Disclosure	IFRS elements
Other price risk [member]	member	Effective 2021-01-01 IFRS 17.124 a (II)Disclosure,  Effective 2021-01-01 IFRS 17.124 <sub>Disclosure</sub> , IFRS 7 -  Defined terms <sub>Disclosure</sub> , Effective 2021-01-	
Other price risk [member]	memoci	01 IFRS 17.125 <sub>Disclosure</sub> , Effective 2021-01- 01 IFRS 17.127 <sub>Disclosure</sub>	
Concentrations of risk [axis]	axis	Effective 2021-01-01 IFRS 17.127 <sub>Disclosure</sub>	
Concentrations of risk [member]	member [default]	Effective 2021-01-01 IFRS 17.127 <sub>Disclosure</sub>	
Disclosure of detailed information about concentrations of risk that arises from contracts within scope of IFRS 17 [line items]	line items text	Effective 2021-01-01 IFRS 17.127 <sub>Disclosure</sub>	
Description of how entity determines concentrations of risk that arises from contracts within scope of IFRS 17  Description of shared characteristic that identifies concentration of risk that arises from contracts within scope of IFRS 17	text	Effective 2021-01-01 IFRS 17.127 <sub>Disclosure</sub>	
Disclosure of sensitivity analysis to changes in risk exposures that arise from contracts within scope of IFRS 17 [text block]	text block	Effective 2021-01-01 IFRS 17.127 Disclosure	
Disclosure of sensitivity analysis to changes in risk exposures that arise from contracts within scope of IFRS 17 [abstract]	text block	Effective 2021 of of PRO 17.120 apriciosure	
Disclosure of sensitivity analysis to changes in risk exposures that arise from contracts within scope of IFRS 17 [table]	table	Effective 2021-01-01 IFRS 17.128 a <sub>Disclosure</sub>	
		Effective 2021-01-01 IFRS 17.124 <sub>Disclosures</sub> Effective	
Types of risks [axis]	axis	2021-01-01 IFRS 17.125 <sub>Dischauer</sub> Effective 2021-01- 01 IFRS 17.128 a <sub>Dischauer</sub> IFRS 7.33 <sub>Dischauer</sub> IFRS 7.34 <sub>Dischauer</sub> Effective 2021-01- 01 IFRS 17.127 <sub>Dischauer</sub> IFRS 7.21C <sub>Dischauer</sub>	
Risks [member]	member [default]	Effective 2021-01-01 IFRS 17.127 <sub>Disclosure</sub> : Effective 2021-01-01 IFRS 17.125 <sub>Disclosure</sub> : Effective 2021-01-01 IFRS 17.125 Backeloure: Effective 2021-01-01 IFRS 17.125 Backeloure: Ff3-45 Backeloure: Effective 2021-01-01 IFRS 17.124 <sub>Disclosure</sub> : IFRS 7.35 <sub>Dasclosure</sub> : IFRS	
insurance risk [member]	member	Effective 2021-01-01 IFRS 17.125 <sub>Disclosure</sub> , Effective 2021-01-01 IFRS 17.124 <sub>Disclosure</sub> , Effective 2021-01-01 IFRS 17.128 a (i) <sub>Disclosure</sub> , Effective 2021-01-01 IFRS 17.128 a (i) <sub>Disclosure</sub> , Effective 2021-01-01 IFRS 17.127 <sub>Disclosure</sub>	
Financial risk (member)	member	Effective 2021-01-01 IFRS 17.127 <sub>Disclosure</sub> , Effective 2021-01-01 IFRS 17.125 <sub>Disclosure</sub> , Effective 2021-01-01 IFRS 17.124 <sub>Disclosure</sub>	
Credit risk [member]	member	Effective 2021-01-01 IFRS 17.125 <sub>Dischoure</sub> , IFRS 7.32 <sub>Example</sub> , Effective 2021-01- 01 IFRS 17.124 <sub>Dischoure</sub> , Effective 2021-01- 01 IFRS 17.127 <sub>Dischoure</sub>	
Liquidity risk [member]	member	Effective 2021-01-01 IFRS 17.124 <sub>Disclosure</sub> IFRS 7.32 <sub>Example</sub> : Effective 2021-01- 01 IFRS 17.125 <sub>Disclosure</sub> : Effective 2021-01- 01 IFRS 17.127 <sub>Disclosure</sub>	
Market risk (member)	member	Effective 2021-01-01 IFRS 17.124 <sub>Disclosure</sub> , Effective 2021-01-01 IFRS 17.128 a (ii) <sub>Disclosure</sub> Effective 2021-01-01 IFRS 17.127 <sub>Disclosure</sub> Effective 2021-01-01 IFRS 17.125 <sub>Disclosure</sub> IFRS 7.32 <sub>Example</sub>	
Currency risk [member]	member	Effective 2021-01-01 IFRS 17.128 a (ii) <sub>Disclosure</sub> . Effective 2021-01-01 IFRS 17.125 <sub>Disclosure</sub> . Effective 2021-01-01 IFRS 17.127 <sub>Disclosure</sub> . IFRS 7 - Defined terms <sub>Pitclosure</sub> . Effective 2021-01-01 IFRS 17.124 <sub>Disclosure</sub> .	
Interest rate risk [member]	member	Effective 2021-01-01 IFRS 17.124 <sub>Dischoure</sub> , IFRS 7 - Defined terms <sub>Dischoure</sub> , Effective 2021-01- 01 IFRS 17.127 <sub>Dischoure</sub> Effective 2021-01- 01 IFRS 17.125 <sub>Dischoure</sub> Effective 2021-01- 01 IFRS 17.128 a (ii) <sub>Dischoure</sub>	
Other price risk [member]	member	Effective 2021-01-01 IFRS 17.128 a (ii) <sub>Disclosure</sub> . Effective 2021-01-01 IFRS 17.1240 <sub>Disclosure</sub> . IFRS 7 - Defined terms <sub>Disclosure</sub> . Effective 2021-01-01 IFRS 17.125 <sub>Disclosure</sub> . Effective 2021-01-01 IFRS 17.127 <sub>Disclosure</sub>	
Risk exposures [axis] Risk exposures [member]	axis member [default]	Effective 2021-01-01 IFRS 17.128 a <sub>Disclosure</sub> Effective 2021-01-01 IFRS 17.128 a <sub>Disclosure</sub>	
Disclosure of sensitivity analysis to changes in risk exposures that arise from contracts within scope of IFRS 17 [line items]	line items		
Percentage of reasonably possible increase in risk exposure that arises from contracts within scope of IFRS 17	x.xx	Effective 2021-01-01 IFRS 17.128 a <sub>Disclosure</sub>	
Increase (decrease) in profit (loss) due to reasonably possible increase in risk exposure that arises from contracts within scope of IFRS 17	X duration, credit	Effective 2021-01-01 IFRS 17.128 a (ii) <sub>Disclosure</sub> , Effective 2021-01-01 IFRS 17.128 a (i) <sub>Disclosure</sub>	
Increase (decrease) in profit (loss) due to reasonably possible increase in risk exposure that arises from contracts within scope of IRRS 17, insurance contracts issued before mitigation by reinsurance contracts held	X duration, credit	Effective 2021-01-01 IFRS 17.128 a (i)Disclosure	
Increase (decrease) in equity due to reasonably possible increase in risk exposure that arises from contracts within scope of	v	Effective 2021-01-01 IFRS 17.128 a (i)Disclosure	
IFRS 17	X instant, credit	Effective 2021-01-01 IFRS 17.128 a (ii)Disclosure	
Increase (decrease) in equity due to reasonably possible increase in risk exposure that arises from contracts within scope of IFRS 17, insurance contracts issued before mitigation by reinsurance contracts held	X instant, credit	Effective 2021-01-01 IFRS 17.128 a (i)Disclosure	
Percentage of reasonably possible decrease in risk exposure that arises from contracts within scope of IFRS 17	X.XX	Effective 2021-01-01 IFRS 17.128 a <sub>Disclosure</sub>	
Increase (decrease) in profit (loss) due to reasonably possible decrease in risk exposure that arises from contracts within scope of IFRS 17	X duration, credit	Effective 2021-01-01 IFRS 17.128 a (i) <sub>Disclosure</sub> , Effective 2021-01-01 IFRS 17.128 a (ii) <sub>Disclosure</sub>	
Increase (decrease) in profit (loss) due to reasonably possible decrease in risk exposure that arises from contracts within scope of IFRS 17, insurance contracts issued before mitigation by reinsurance contracts held	X duration, credit	Effective 2021-01-01 IFRS 17.128 a (i)Disclosure	
Increase (decrease) in equity due to reasonably possible decrease in risk exposure that arises from contracts within scope of	X instant, credit	Effective 2021-01-01 IFRS 17.128 a (ii) <sub>Disclosure</sub> ,	
IFRS 17  Increase (decrease) in equity due to reasonably possible decrease in risk exposure that arises from contracts within scope of		Effective 2021-01-01 IFRS 17.128 a (i)Disclosure	
IFRS 17, insurance contracts issued before mitigation by reinsurance contracts held	X instant, credit	Effective 2021-01-01 IFRS 17.128 a (i) <sub>Disclosure</sub>	
Explanation of relationship between sensitivities to changes in risk exposures arising from insurance contracts and from financial assets held	text	Effective 2021-01-01 IFRS 17.128 a (ii) <sub>Disclosure</sub>	
Description of methods and assumptions used in preparing sensitivity analysis to changes in risk exposures that arise from contracts within scope of IFRS 17	text	Effective 2021-01-01 IFRS 17.128 b <sub>Disclosure</sub>	
Description of changes in methods and assumptions used in preparing sensitivity analysis to changes in risk exposures that arise from contracts within scope of IFRS 17	text	Effective 2021-01-01 IFRS 17.128 c <sub>Disclosure</sub>	
Description of reasons for changes in methods and assumptions used in preparing sensitivity analysis to changes in risk exposures that arise from contracts within scope of IFRS 17	text	Effective 2021-01-01 IFRS 17.128 c <sub>Disclosure</sub>	
Disclosure of sensitivity analysis other than specified in paragraph 128(a) of IFRS 17 [text block]  Explanation of method, main parameters and assumptions underlying information provided, sensitivity analysis other than specified in	text block text block	Effective 2021-01-01 IFRS 17.129 <sub>Disclosure</sub> Effective 2021-01-01 IFRS 17.129 a <sub>Disclosure</sub>	
paragraph 128(a) of IFRS 17 [text block] Explanation of objective of method used and limitations that may result in information provided, sensitivity analysis other than specified	text	Effective 2021-01-01 IFRS 17.129 b <sub>Disclosure</sub>	
in paragraph 128(a) of IFRS 17  Disclosure of actual claims compared with previous estimates [text block]	text block	Expiry date 2021-01-01 IFRS 4.39 c (iii) <sub>Disclosure</sub> ,	
Disclosure of actual claims compared with previous estimates [abstract]		Effective 2021-01-01 IFRS 17.130 <sub>Disclosure</sub>	
Disclosure of actual claims compared with previous estimates {table}  Years of insurance claim [axis]	table axis	Effective 2021-01-01 IFRS 17.130 <sub>Disclosure</sub> Effective 2021-01-01 IFRS 17.130 <sub>Disclosure</sub>	
All years of insurance claim [member]	member [default]	Effective 2021-01-01 IFRS 17.130 <sub>Disclosure</sub>	
Reporting year [member] One year before reporting year [member]	member member	Effective 2021-01-01 IFRS 17.130 <sub>Disclosure</sub> Effective 2021-01-01 IFRS 17.130 <sub>Disclosure</sub>	
Two years before reporting year [member] Three years before reporting year [member]	member member	Effective 2021-01-01 IFRS 17.130 <sub>Disclosure</sub> Effective 2021-01-01 IFRS 17.130 <sub>Disclosure</sub>	
Four years before reporting year [member]	member	Effective 2021-01-01 IFRS 17.130 <sub>Disclosure</sub>	
Five years before reporting year [member] Six years before reporting year [member]	member member	Effective 2021-01-01 IFRS 17.130 <sub>Disclosure</sub> Effective 2021-01-01 IFRS 17.130 <sub>Disclosure</sub>	
Seven years before reporting year [member]	member	Effective 2021-01-01 IFRS 17.130 <sub>Disclosure</sub>	
Eight years before reporting year [member] Nine years before reporting year [member]	member member	Effective 2021-01-01 IFRS 17.130 <sub>Disclosure</sub> Effective 2021-01-01 IFRS 17.130 <sub>Disclosure</sub>	
Disclosure of actual claims compared with previous estimates [line items]  Estimate of undiscounted claims that arise from contracts within scope of IFRS 17	line items X instant, credit	Effective 2021-01-01 IFRS 17.130 <sub>Disclosure</sub>	
Actual claims that arise from contracts within scope of IFRS 17	X instant, debit	Effective 2021-01-01 IFRS 17.130 <sub>Disclosure</sub> Effective 2021-01-01 IFRS 17.130 <sub>Disclosure</sub>	
Liabilities for incurred claims that arise from contracts within scope of IFRS 17  Disclosure of information about credit risk that arises from contracts within scope of IFRS 17 [text block]	X instant, credit text block	Effective 2021-01-01 IFRS 17.130 <sub>Disclosure</sub> Effective 2021-01-01 IFRS 17.131 <sub>Disclosure</sub>	
Disclosure of information about credit risk that arises from contracts within scope of IFRS 17 [abstract]			

			Additional AU Reference to	
Label	Туре	IFRS Reference	IFRS elements	AU Reference
Disclosure of information about credit risk that arises from contracts within scope of IFRS 17 [table]  Disaggregation of insurance contracts [axis]	table	Effective 2021-01-01 IFRS 17.131 Disclosure Effective 2021-01-01 IFRS 17.109 Disclosure, Effective 2021-01-01 IFRS 17.32 Dys_Longue, Effective 2021-01- 01 IFRS 17.107 Disclosure, Effective 2021-01- 01 IFRS 17.98 Disclosure, Effective 2021-01- 01 IFRS 17.34 Disclosure		
Disaggregation of insurance contracts [member]	member [default]	Effective 2021-01-01 IFRS 17.107 <sub>Dischoure</sub> , Effective 2021-01-01 IFRS 17.98 <sub>Dischoure</sub> , Effective 2021-01-01 IFRS 17.131 apuchoure Effective 2021-01-01 IFRS 17.132 b <sub>Dischoure</sub> Effective 2021-01-01 IFRS 17.109 <sub>Dischoure</sub> Effective 2021-01-01 IFRS 17.109 <sub>Dischoure</sub>		
Insurance contracts issued [member]	member	Effective 2021-01-01 IFRS 17.109 <sub>Disclosure</sub> , Effective 2021-01-01 IFRS 17.131 a <sub>Disclosure</sub> , Effective 2021-01-01 IFRS 17.107 <sub>Disclosure</sub> Effective 2021-01-01 IFRS 17.95 <sub>Disclosure</sub> , Effective 2021-01-01 IFRS 17.95 <sub>Disclosure</sub> , Effective 2021-01-01 IFRS 17.132 b <sub>Disclosure</sub>		
Reinsurance contracts held [member]	member	Effective 2021-01-01 IFRS 17.98 <sub>Disclosure</sub> Effective 2021-01-01 IFRS 17.131 a <sub>Disclosure</sub> . Effective 2021-01-01 IFRS 17.107 <sub>Disclosure</sub> . Effective 2021-01-01 IFRS 17.107 <sub>Disclosure</sub> . Effective 2021-01-01 IFRS 17.109 <sub>Disclosure</sub> .		
Disclosure of information about credit risk that arises from contracts within scope of IFRS 17 [line items]  Maximum exposure to credit risk that arises from contracts within scope of IFRS 17	line items X <sub>instant</sub>	Effective 2021-01-01 IFRS 17.131 a <sub>Disclosure</sub>		
Information about credit quality of reinsurance contracts held that are assets  Description of how entity manages liquidity risk that arises from contracts within scope of IFRS 17	text text	Effective 2021-01-01 IFRS 17.131 b <sub>Disclosure</sub> Effective 2021-01-01 IFRS 17.132 a <sub>Disclosure</sub>		
Disclosure of maturity analysis for liquidity risk that arises from contracts within scope of IFRS 17 [text block]	text block	Effective 2021-01-01 IFRS 17.132 b <sub>Disclosure</sub>		
Disclosure of maturity analysis for liquidity risk that arises from contracts within scope of IFRS 17 [abstract]  Disclosure of maturity analysis for liquidity risk that arises from contracts within scope of IFRS 17 [table]	table	Effective 2021-01-01 IFRS 17.132 b <sub>Disclosure</sub>		
Maturity [axis]	axis	Expiry date 2019-01-01 IAS 17-A7 Recultures: IFRS 7-BH Learnine, Expiry date 2019-01- 01 IAS 17-5-6 Recultures: Expiry date 2019-01- 01 IAS 17-5-5 Regulature, Expiry date 2019-01- 01 IAS 17-3-5 Regulature, Effective 2021-01- 01 IFRS 17-1-09 Regulature Effective 2021-01- 01 IFRS 17-1-09 Regulature Effective 2019-01- 01 IFRS 17-1-09 Regulature Effective 2019-01- 01 IFRS 17-1-09 Regulature ISS 07 Regulature Effective 2019-01- 01 IFRS 15-1-09 Regulature ISS 07-100 Regulature Effective 2019-01- 01 IFRS 15-1-09 Regulature ISS 07-100 Regulature ISS 07		
Aggregated time bands [member]	member [default]	Expiry date 2019-01-01 IAS 17.35 a <sub>Chichane</sub> IFRS 7.811 P <sub>Earling</sub> , Expiry date 2019-01- 01 IAS 17.31 P <sub>Earling</sub> , Expiry date 2019-01- 01 IAS 17.31 P <sub>Earling</sub> Effective 2021-01- 01 IAS 17.32 P <sub>Dachane</sub> Effective 2021-01- 01 IAS 17.47 B <sub>Earling</sub> , EAS 1.61 D <sub>Inchane</sub> , Effective 2019-01- 01 IAS 17.56 B <sub>Earling</sub> , EAS 7.815 P <sub>Earling</sub> , Effective 2021-01-01 IAS 17.15 D <sub>Earling</sub> , Effective 2021-01-01 IERS 17.12 D <sub>Earling</sub> , Effective 2019-01- 01 IFRS 17.12 D <sub>Earling</sub> , Effective 2019-01- 01 IFRS 16.94 P <sub>Earling</sub> , EFFS 15.120 b (O <sub>Tachane</sub> , IFRS 15.120 b (O <sub>Tachane</sub>		
Not later than one year [member]	member	Expiry date 2019-01-01 IAS 17.35 a (i) Disabosses IFRS 7.81 II Engage, Effective 2019-01-01 IRS 16.77 [Journal Expiry date 2019-01-01 IAS 17.31 b (i) Disabosses Expiry date 2019-01-01 IAS 17.47 a (i) Olyacolomes Effective 2019-01-01 IAS 17.47 a (i) Disabosses Effective 2019-01-01 IFRS 7.1631 Dynamics Expiry date 2019-01-01 IFRS 17.32 Dynamics Expiry date 2019-01-01 IAS 17.56 a (i) Disabosses Effective 2019-01-01 IKS 17.56 a (i) Disabosses Effective 2019-01-01 IKS 17.56 a (i) Disabosses Effective 2019-01-01 IKS 16.94 [Disabosses Effective 2019-01-01 IKS 16.94 [Disabosses III] Disabosses IKS 16.94 [Disabosses I		
Later than one year and not later than two years [member]	member	Effective 2021-01-01 IFRS 17.132 b <sub>Disclosure</sub> : Effective 2019-01-01 IFRS 16.97 <sub>Disclosure</sub> : IFRS 7.B11 <sub>Examples</sub> : Effective 2019-01-01 IFRS 16.94 <sub>Disclosure</sub> : IAS 1.112 c <sub>Common practice</sub> : Effective 2019-01-01 IFRS 7.IG51A <sub>Example</sub> :		
Later than two years and not later than three years [member]	member	Effective 2021-01-01 IFRS 17.132 b <sub>Disclosure</sub> ; IFRS 7.B11 <sub>Example</sub> : Effective 2019-01- 01 IFRS 7.IG31A <sub>Example</sub> : Effective 2019-01- 01 IFRS 16.97 <sub>Disclosure</sub> ; IAS 1.112 c <sub>Common practice</sub> Effective 2019-01-01 IFRS 16.94 <sub>Disclosure</sub>		
Later than three years and not later than four years [member]	member	Effective 2019-01-01 IFRS 16.97 <sub>Disclours</sub> : Effective 2019-01-01 IFRS 16.94 <sub>Disclours</sub> : IAS 1.112 c <sub>Common practice</sub> : Effective 2021-01-01 IFRS 17.132 b <sub>Disclours</sub> : IFRS 7.B11 <sub>Example</sub> : Effective 2019-01-01 IFRS 7.IG31A <sub>Example</sub> : IFRS 7.B11		
Later than four years and not later than five years [member]	member	Effective 2021-01-01 IFRS 17.132 b <sub>Disclosure</sub> : Effective 2019-01-01 IFRS 7.IG31A <sub>Example</sub> , IAS 1.112 c <sub>Common practice</sub> : Effective 2019-01-01 IFRS 16.97 <sub>Disclosure</sub> : IFRS 7.B11 <sub>Example</sub> : Effective 2019-01-01 IFRS 16.94 b <sub>Disclosure</sub> : IFRS 7.B11 <sub>Example</sub> : Effective 2019-01-01 IFRS 16.94 b <sub>Disclosure</sub> : IFRS 7.B11 <sub>Example</sub> : Effective 2019-01-01 IFRS 16.94 b <sub>Disclosure</sub> : IFRS 7.B11 <sub>Example</sub> :		
Later than five years [member]	member	Expity date 2019-01-01 IAS 17-87 a (iii) <sub>Disclamare</sub> IFRS 7.811 I <sub>Empity</sub> , Effective 2019-01- 01 IRSS 169-96 <sub>Empity</sub> , Expiry date 2019-01- 01 IAS 17-31 b (iii) <sub>Disclamare</sub> , IFRS 7.835 § <sub>Empity</sub> Ifficitive 2019-01 IFRS 167 T <sub>Empity</sub> , Effective 2021-01 01 IRSS 17.32 Spackage, Effective 2021-01 01 IFRS 7.1323 Spackage, Effective 2019-01- 01 IFRS 7.1323 (Empity) 01 IFRS 7.1323 (Empity) 01 IFRS 7.1323 (Iii) <sub>Disclamare</sub> 01 ISS 17.33 (Iii) 01 ISS 17.33		
Disaggregation of insurance contracts [axis]	axis	Effective 2021-01-01 IFRS 17.109 <sub>Disclosure</sub> , Effective 2021-01-01 IFRS 17.132 b <sub>Disclosure</sub> , Effective 2021-01-01 IFRS 17.107 <sub>Disclosure</sub> Effective 2021-01-01 IFRS 17.98 <sub>Disclosure</sub> , Effective 2021-01-01 IFRS 17.131 a <sub>Disclosure</sub>		
Disaggregation of insurance contracts [member]	member [default]	Effective 2021-01-01 IFRS 17.107 <sub>Disclosure</sub> , Effective 2021-01-01 IFRS 17.98 <sub>Disclosure</sub> , Effective 2021-01-01 IFRS 17.98 <sub>Disclosure</sub> , Effective 2021-01-01 IFRS 17.132 b <sub>Disclosure</sub> Effective 2021-01-01 IFRS 17.109 <sub>Disclosure</sub>		
Insurance contracts issued [member]	member	Effective 2021-01-01 IFRS 17.109 <sub>Dischoure</sub> , Effective 2021-01-01 IFRS 17.131 a <sub>Dischoure</sub> , Effective 2021-01-01 IFRS 17.107 <sub>Dischoure</sub> , Effective 2021-01-01 IFRS 17.99 <sub>Dischoure</sub> , Effective 2021-01-01 IFRS 17.132 b <sub>Dischoure</sub>		
Reinsurance contracts held [member]	member	Effective 2021-01-01 IFRS 17.98 <sub>Disclosure</sub> : Effective 2021-01-01 IFRS 17.131 a <sub>Disclosure</sub> : Effective 2021-01-01 IFRS 17.107 <sub>Disclosure</sub> : Effective 2021-01-01 IFRS 17.132 b <sub>Disclosure</sub> : Effective 2021-01-01 IFRS 17.132 b <sub>Disclosure</sub> : Effective 2021-01-01 IFRS 17.109 <sub>Disclosure</sub>		
Disclosure of maturity analysis for liquidity risk that arises from contracts within scope of IFRS 17 [line items]	line items			
Remaining contractual undiscounted cash outflows (inflows) that arise from contracts within scope of IFRS 17 that are liabilities	X instant, credit	Effective 2021-01-01 IFRS 17.132 b (i)Disclosure		
Estimates of present value of future cash outflows (inflows) that arise from contracts within scope of IFRS 17 that are liabilities	X instant, credit	Effective 2021-01-01 IFRS 17.132 b (ii) <sub>Disclosure</sub>		
Amounts payable on demand that arise from contracts within scope of IFRS 17  Explanation of relationship between amounts payable on demand that arise from contracts within scope of IFRS 17 and carrying amount	X instant, credit	Effective 2021-01-01 IFRS 17.132 c <sub>Disclosure</sub> Effective 2021-01-01 IFRS 17.132 c <sub>Disclosure</sub>		
of related groups of contracts		IAS 27.18I <sub>Disclosure</sub> , IFRS 10.C6B <sub>Disclosure</sub>		
Identification of unadjusted comparative information	text	IAS 16.80A <sub>Disclosure</sub> , IAS 38.130I <sub>Disclosure</sub> , Effective 2021-01- 01 IFRS 17.C27 <sub>Disclosure</sub> , IFRS 11.C13B <sub>Disclosure</sub>		
		IAS 27.181 <sub>Disclosure</sub> , IAS 38.1301 <sub>Disclosure</sub> IFRS 10.C6B <sub>Disclosure</sub> , IAS 16.80A <sub>Disclosure</sub> , Effective		
Statement that unadjusted comparative information has been prepared on different basis	text	2021-01- 01 IFRS 17.C27 <sub>Disclosure</sub> IFRS 11.C13B <sub>Disclosure</sub>		

Label	Туре	IFRS Reference	Additional AU Reference to IFRS elements	AU Reference
		Effective 2021-01-01 IFRS 17.C27 <sub>Disclosure</sub>		
Explanation of basis of preparation of unadjusted comparative information	text	IAS 27.18I <sub>Disclosure</sub> , IAS 16.80A <sub>Disclosure</sub> , IFRS 10.C6B <sub>Disclosure</sub> ,		
Statement that entity does not disclose previously unpublished information about claims development that occurred earlier than five	text	IAS 38.130I <sub>Disclosure</sub> , IFRS 11.C13B <sub>Disclosure</sub> Effective 2021-01-01 IFRS 17.C28 <sub>Disclosure</sub>		
years before end of annual reporting period in which it first applies IFRS 17  Disclosure of redesignation of financial assets at date of initial application of IFRS 17 (text block)	text block	Effective 2021-01-01 IFRS 17.C28 <sub>Disclosure</sub> Effective 2021-01-01 IFRS 17.C32 <sub>Disclosure</sub>		
Disclosure of redesignation of financial assets at date of initial application of IFRS 17 (abstract)				
Disclosure of redesignation of financial assets at date of initial application of IFRS 17 [table]	table	Effective 2021-01-01 IFRS 17.C32 <sub>Disclosure</sub> Effective 2021-01-01 IFRS 17.C32 <sub>Disclosure</sub>		
Classes of financial assets [axis]	axis	IFRS 7.6 <sub>Disclosure</sub> , Effective on first application of IFRS 9 IFRS 4.39L b <sub>Disclosure</sub> , IFRS 7.42I <sub>Disclosure</sub> , Effective		
		2019-01-01 IFRS 9.7.2.34 <sub>Disclosure</sub> Effective		
		IFRS 7.6 <sub>Disclosure</sub> , Effective on first application of IFRS 9 IFRS 4.39L b <sub>Disclosure</sub> , Effective 2021-01-		
Financial assets, class [member]	member [default]	01 IFRS 17.C32 <sub>Disclosure</sub> , IFRS 7.42I <sub>Disclosure</sub> , Effective 2019-01-01 IFRS 9.7.2.34 <sub>Disclosure</sub>		
Disclosure of redesignation of financial assets at date of initial application of IFRS 17 [line items]	line items	2017-01-01 IFRS 9.7.2.34Disclosure		
Description of basis for determining financial assets eligible for redesignation at date of initial application of IFRS 17	text	Effective 2021-01-01 IFRS 17.C32 a <sub>Disclosure</sub>		
Financial assets affected by redesignation at date of initial application of IFRS 17, measurement category immediately before redesignation	text	Effective 2021-01-01 IFRS 17.C32 b (i)Disclosure		
Financial assets affected by redesignation at date of initial application of IFRS 17, carrying amount immediately before redesignation	X instant, debit	Effective 2021-01-01 IFRS 17.C32 b (i)Disclosure		
Financial assets affected by redesignation at date of initial application of IFRS 17, measurement category after redesignation	text	Effective 2021-01-01 IFRS 17.C32 b (ii) <sub>Disclosure</sub>		
Financial assets affected by redesignation at date of initial application of IFRS 17, carrying amount after redesignation	X instant, debit	Effective 2021-01-01 IFRS 17.C32 b (ii) <sub>Disclosure</sub>		
Financial assets that were designated as measured at fair value through profit or loss before application of IFRS 17 that are no longer so designated	X instant, debit	Effective 2021-01-01 IFRS 17.C32 c <sub>Disclosure</sub>		
Information on how entity redesignated financial assets whose classification has changed on initially applying IFRS 17	text	Effective 2021-01-01 IFRS 17.C33 a <sub>Disclosure</sub>		
Description of reasons for designation or de-designation of financial assets as measured at fair value through profit or loss at date of initial application of IFRS 17	text	Effective 2021-01-01 IFRS 17.C33 b <sub>Disclosure</sub>		
Explanation of why entity came to different conclusions in new assessment applying paragraphs 4.1.2(a) or 4.1.2A(a) of IFRS 9 at date of initial application of IFRS 17	text	Effective 2021-01-01 IFRS 17.C33 c <sub>Disclosure</sub>		
[838000] Notes - Earnings per share Disclosure of earnings per share [text block]	text block	IAS 33 - Disclosure <sub>Disclosure</sub>		
Basic earnings per share [abstract] Basic earnings (loss) per share from continuing operations	x.xx	IAS 33.66 <sub>Disclosure</sub>		
Basic earnings (loss) per share from discontinued operations	X.XX	IAS 33.68 <sub>Disclosure</sub>		
Total basic earnings (loss) per share Diluted earnings per share [abstract]	X.XX	IAS 33.66 <sub>Disclosure</sub>		
Diluted earnings (loss) per share from continuing operations	X.XX	IAS 33.66 <sub>Disclosure</sub>		
Diluted earnings (loss) per share from discontinued operations  Total diluted earnings (loss) per share	X.XX X.XX	IAS 33.68 <sub>Disclosure</sub> IAS 33.66 <sub>Disclosure</sub>		
Profit (loss), attributable to ordinary equity holders of parent entity [abstract]		IAS 33.70 a <sub>Disclosure</sub>		
Profit (loss) from continuing operations attributable to ordinary equity holders of parent entity  Profit (loss) from discontinued operations attributable to ordinary equity holders of parent entity		IAS 33.70 a <sub>Disclosure</sub> IAS 33.70 a <sub>Disclosure</sub>		
Profit (loss), attributable to ordinary equity holders of parent entity	X duration, credit	IAS 33.70 a <sub>Disclosure</sub>		
Profit (loss) from continuing operations attributable to ordinary equity holders of parent entity including dilutive effects	X duration, credit	IAS 33.70 a <sub>Disclosure</sub>		
Profit (loss) from discontinued operations attributable to ordinary equity holders of parent entity including dilutive effects  Profit (loss), attributable to ordinary equity holders of parent entity including dilutive effects	X duration, credit	IAS 33.70 a <sub>Disclosure</sub> IAS 33.70 a <sub>Disclosure</sub>		
Weighted average ordinary shares and adjusted weighted average ordinary shares (abstract)				
Weighted average number of ordinary shares outstanding  Adjusted weighted average number of ordinary shares outstanding		IAS 33.70 b <sub>Disclosure</sub> IAS 33.70 b <sub>Disclosure</sub>		
Increase (decrease) in number of ordinary shares issued	shares	IAS 1.112 c <sub>Common practice</sub>		
Explanation of adjustments of numerator to calculate basic earnings per share	text	IAS 33.70 a <sub>Disclosure</sub> IAS 33 - Example 12 Calculation and presentation of		
Adjustment to profit (loss) for preference share dividends	X duration, debit	basic and diluted earnings per share (comprehensive example) <sub>Example</sub> , IAS 33.70 a <sub>Example</sub>		
Explanation of adjustments of numerator to calculate diluted earnings per share  Explanation of adjustments between denominators used to calculate basic and diluted earnings per share	text text	IAS 33.70 a <sub>Disclosure</sub> IAS 33.70 b <sub>Disclosure</sub>		
Explanation of adjustments between denominators used to calculate basic and united earnings per share  Dilutive effect of convertible instruments on number of ordinary shares	shares	IAS 33.70 b <sub>Common practice</sub>		
Dilutive effect of share options on number of ordinary shares	shares	IAS 33.70 b <sub>Common practice</sub>		
Description of instruments with potential future dilutive effect not included in calculation of diluted earnings per share	text	IAS 33.70 c <sub>Disclosure</sub>		
Description of transactions after reporting period that significantly change number of ordinary shares outstanding	text	IAS 33.70 d <sub>Disclosure</sub>		
Description of transactions after reporting period that significantly change number of potential ordinary shares outstanding  [842000] Notes - Effects of changes in foreign exchange rates	text	IAS 33.70 d <sub>Disclosure</sub>		
Disclosure of effect of changes in foreign exchange rates [text block]	text block	IAS 21 - Disclosure <sub>Disclosure</sub>		
Description of functional currency  Description of presentation currency	text	IAS 21.53 <sub>Disclosure</sub> , IAS 21.57 c <sub>Disclosure</sub> IAS 1.51 d <sub>Disclosure</sub> , IAS 21.53 <sub>Disclosure</sub>		
Description of reason why presentation currency is different from functional currency		IAS 21.53 <sub>Disclosure</sub> IAS 21.54 <sub>Disclosure</sub>		
Description of reason for change in functional currency Description of currency in which supplementary information is displayed	text text	IAS 21.57 b <sub>Disclosure</sub>		
Description of methods of translation used to determine supplementary information	text	IAS 21.57 c <sub>Disclosure</sub>		
Foreign exchange gain (loss)	X duration, credit	IAS 7 - A Statement of cash flows for an entity other than a financial institution <sub>Example</sub> , IAS 21.52 a <sub>Disclosure</sub>		
Net foreign exchange gain	X duration, credit	IAS 21.52 a <sub>Common practice</sub>		
Net foreign exchange loss  Reserve of exchange differences on translation	X duration, debit X instant, credit	IAS 21.52 a <sub>Common practice</sub> IAS 21.52 b <sub>Disclosure</sub>		
Foreign exchange rates [abstract]				
Closing foreign exchange rate Average foreign exchange rate	X.XX X.XX	IAS 1.112 c <sub>Common practice</sub> IAS 1.112 c <sub>Common practice</sub>		
[851100] Notes - Cash flow statement				
Disclosure of cash flow statement (text block)  Consideration paid (received)	text block	IAS 7 - Presentation of a statement of cash flows <sub>Disclosure</sub>		
Consideration paid (received)  Portion of consideration paid (received) consisting of cash and cash equivalents	X duration, credit X duration, credit	IAS 7.40 a <sub>Disclosure</sub> IAS 7.40 b <sub>Disclosure</sub>		
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	X duration, debit X duration, debit	IAS 7.40 c <sub>Disclosure</sub> IAS 7.40 d <sub>Disclosure</sub>		
Liabilities in subsidiary or businesses acquired or disposed	X duration, credit	IAS 7.40 d <sub>Disclosure</sub>		
Description of accounting policy for determining components of cash and cash equivalents [text block]  Cash and cash equivalents if different from statement of financial position [abstract]	text block	IAS 7.46 <sub>Disclosure</sub>		
Cash and cash equivalents	X instant, debit	IAS 1.54 i <sub>Disclosure</sub> , IFRS 12.B13 a <sub>Disclosure</sub> , IAS 7.45 <sub>Disclosure</sub>		
Bank overdrafts	(X) instant, credit	IAS 7.45 <sub>Common practice</sub>		
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	X instant, debit (X) instant, credit	IAS 7.45 <sub>Common practice</sub> IAS 7.45 <sub>Common practice</sub>		
Total cash and cash equivalents if different from statement of financial position	X instant, debit	IAS 7.45 <sub>Common practice</sub>		
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	text	IAS 7.43 <sub>Disclosure</sub> Expiry date 2019-01-01 IAS 7.44 a <sub>Example</sub>		
Description of acquisition of assets by assuming directly related liabilities or by means of lease	text	Effective 2019-01-01 IAS 7.44 a <sub>Example</sub>		
Description of acquisition of entity by means of equity issue  Description of conversion of debt to equity	text	IAS 7.44 b <sub>Example</sub> IAS 7.44 c <sub>Example</sub>		
Disclosure of information that enables users of financial statements to evaluate changes in liabilities arising from financing activities [text block]	text block	IAS 7.44A <sub>Disclosure</sub>		
Disclosure of reconciliation of liabilities arising from financing activities [text block]  Disclosure of reconciliation of liabilities arising from financing activities [abstract]	text block	IAS 7.44D <sub>Example</sub>		
Disclosure of reconciliation of liabilities arising from financing activities [table]	table	IAS 7.44D <sub>Example</sub>		
Liabilities arising from financing activities [axis]  Liabilities arising from financing activities [member]	axis member [default]	IAS 7.44D <sub>Example</sub> IAS 7.44D <sub>Example</sub>		
Long-term borrowings [member]	member [default]	IAS 7.44C <sub>Example</sub> , IAS 7 - C Reconciliation of liabilities		
		arising from financing activities <sub>Example</sub> IAS 7 - C Reconciliation of liabilities arising from		
Short-term borrowings [member]	member	financing activities <sub>Example</sub> , IAS 7.44C <sub>Example</sub>		

Changes in liabilities arising from financing activities [abstract] Increase (decrease) through financing acts flows, liabilities arising from financing activities Increase (decrease) through obtaining or losing control of subsidiaries or other businesses, liabilities arising from financing activities Increase (decrease) through effect of changes in foreign exchange rates, liabilities arising from financing activities $X_{\rm dustin}$	nber I. nber fi	AS 7 - C Reconciliation of liabilities arising from inancing activities Example: IAS 7.44C Example	Additional AU Reference to IFRS elements	AU Reference
Assets held to hedge liabilities arising from financing activities [member] memb  Disclosure of reconciliation of liabilities arising from financing activities [line Items] line ite  Liabilities arising from financing activities a beginning of period  Changes in liabilities arising from financing activities [abstract]  Increase (decrease) through financing cash flows, liabilities arising from financing activities  Increase (decrease) through obtaining or losing control of subsidiaries or other businesses, liabilities arising from financing activities  Increase (decrease) through effect of changes in foreign exchange rates, liabilities arising from financing activities	nber fi nber a	inancing activities <sub>Example</sub> , IAS 7.44C <sub>Example</sub>		
Assets held to hedge liabilities arising from financing activities [member] memb Disclosure of reconciliation of liabilities arising from financing activities [line items] line ite Liabilities arising from financing activities a beginning of period Changes in liabilities arising from financing activities [abstract] Increase (decrease) through financing cash flows, liabilities arising from financing activities Increase (decrease) through obtaining or losing control of subsidiaries or other businesses, liabilities arising from financing activities Increase (decrease) through effect of changes in foreign exchange rates, liabilities arising from financing activities	nber a			
Disclosure of reconciliation of liabilities arising from financing activities [line items] line ite  Liabilities arising from financing activities a beginning of period X was  Changes in liabilities arising from financing activities [abstract]  Increase (decrease) through financing cash flows, liabilities arising from financing activities  Increase (decrease) through obtaining or losing control of subsidiaries or other businesses, liabilities arising from financing activities  Increase (decrease) through obtaining or losing control of subsidiaries or other businesses, liabilities arising from financing activities  Increase (decrease) through effect of changes in foreign exchange rates, liabilities arising from financing activities		AS 7.44C <sub>Example</sub> , IAS 7 - C Reconciliation of liabilities		
Changes in liabilities arising from financing activities (abstract)		arising from financing activities <sub>Example</sub>		
Increase (decrease) through financing cash flows, liabilities arising from financing activities $X_{\rm data}$ increase (decrease) through obtaining or losing control of subsidiaries or other businesses, liabilities arising from financing activities Increase (decrease) through effect of changes in foreign exchange rates, liabilities arising from financing activities $X_{\rm data}$	stant, credit I.	AS 7.44D <sub>Example</sub>		
financing activities  A duration of the control of	ration, credit I.	AS 7.44B a <sub>Disclosure</sub>		
Increase (decrease) through effect of changes in foreign exchange rates, liabilities arising from financing activities $X_{\rm dutation}$		AS 7.44B b <sub>Disclosure</sub>		
Increase (decrease) through changes in fair values. Iiabilities arising from financing activities	rration, credit I.	AS 7.44B c <sub>Disclosure</sub>		
A duration	eration, credit I.	AS 7.44B d <sub>Disclosure</sub>		
Increase through new leases, liabilities arising from financing activities $X_{duration}$		AS 7.44B <sub>Example</sub> , IAS 7 - A Statement of cash flows for an entity other than a financial institution <sub>Example</sub>		
Increase (decrease) through other changes, liabilities arising from financing activities $X_{ m dumin}$		AS 7.44B e <sub>Disclosure</sub>		
Total increase (decrease) in liabilities arising from financing activities X duration	rration, credit I.	AS 7.44B <sub>Disclosure</sub>		
		AS 7.44D <sub>Example</sub> AS 7.48 <sub>Disclosure</sub>		
Commentary by management on significant cash and cash equivalent balances held by entity that are not available for use by group text		AS 7.48 <sub>Disclosure</sub>		
Disclosure of additional information about understanding financial position and liquidity of entity [text block] text block		AS 7.50 <sub>Example</sub>		
		AS 7.50 a <sub>Example</sub> AS 7.50 c <sub>Example</sub>		
Cash flows from (used in) maintaining operating capacity $X_{ m dumin}$		AS 7.50 c <sub>Example</sub>		
Income taxes paid (refund) (abstract)  Income taxes paid (refund), classified as operating activities  X duration	rration, credit I.	AS 7.35 <sub>Disclosure</sub> , IAS 7.14 f <sub>Example</sub>		
Income taxes paid (refund), classified as investing activities $X_{ m durate}$	rration, credit I.	AS 7.14 f <sub>Example</sub> , IAS 7.35 <sub>Disclosure</sub>		
		AS 7.14 f <sub>Example</sub> , IAS 7.35 <sub>Disclosure</sub> AS 7.35 <sub>Disclosure</sub>		
Disclosure of reconciliation of cash flows arising from operating activities to net cost of services by not-for-profit entities [text block] text bl		- LINCEOMINE		AASB 107.Aus20.2
Disclosure of reconciliation of profit to net cash inflow from operating activities [text block] text bl	block			AASB 1054.16
[861000] Notes - Analysis of other comprehensive income by item  Disclosure of analysis of other comprehensive income by item (text block) text bl	block I	AS 1.106A <sub>Disclosure</sub>		
Disclosure of analysis of other comprehensive income by item [abstract]				
Disclosure of analysis of other comprehensive income by item [table] table  Components of equity [axis] axis		AS 1.106A <sub>Disclosure</sub> AS 1.106 <sub>Disclosure</sub>		
	nber [default] I.	AS 1.106 <sub>Disclosure</sub>		
Equity attributable to owners of parent [member] member   ssued capital [member] member		AS 1.106 <sub>Disclosure</sub> AS 1.106 <sub>Disclosure</sub>		
Share premium [member] member member		AS 1.106 <sub>Disclosure</sub> AS 1.106 <sub>Disclosure</sub>		
Treasury shares [member] memb Other equity interest [member] memb	nber I.	AS 1.106 <sub>Disclosure</sub> AS 1.106 <sub>Disclosure</sub>		
Other reserves [member] member  Other reserves [member] member		AS 1.106 <sub>Disclosure</sub> AS 1.106 <sub>Disclosure</sub> , IAS 1.79 b <sub>Disclosure</sub>		
Revaluation surplus [member] member	I.	AS 1.108 <sub>Example</sub> , IFRS 1.IG10 <sub>Disclosure</sub> , AS 16.39 <sub>Disclosure</sub>		
Reserve of exchange differences on translation [member] member	nber I.	AS 1.108 <sub>Example</sub> , IAS 21.52 b <sub>Disclosure</sub>		
Reserve of cash flow hedges [member] member		AS 1.108 <sub>Example</sub> , IFRS 9.6.5.11 <sub>Disclosure</sub>		
Reserve of gains and losses on hedging instruments that hedge investments in equity instruments [member] member		IAS 1.108 <sub>Example</sub>		
Reserve of change in value of time value of options [member] member  Reserve of change in value of forward elements of forward contracts [member] member		IFRS 9.6.5.15 <sub>Disclosure</sub> , IAS 1.108 <sub>Example</sub> IAS 1.108 <sub>Example</sub> , IFRS 9.6.5.16 <sub>Disclosure</sub>		
Reserve of change in value of foreign currency basis spreads [member] member		IFRS 9.6.5.16 <sub>Disclosure</sub> , IAS 1.108 <sub>Example</sub>		
Reserve of gains and losses on financial assets measured at fair value through other comprehensive income [member]	nber	IAS 1.108 <sub>Example</sub>		
Reserve of insurance finance income (expenses) from insurance contracts issued excluded from profit or loss member that will be reclassified to profit or loss [member]	nber E	Effective 2021-01-01 IAS 1.108 <sub>Example</sub>		
Reserve of insurance finance income (expenses) from insurance contracts issued excluded from profit or loss member that will not be reclassified to profit or loss [member]	nber E	Effective 2021-01-01 IAS 1.108 <sub>Example</sub>		
Reserve of finance income (expenses) from reinsurance contracts held excluded from profit or loss [member] member	nber E	Effective 2021-01-01 IAS 1.108 <sub>Example</sub>		
Reserve of gains and losses on remeasuring available-for-sale financial assets [member] member		Expiry date 2021-01-01 IAS 1.108 <sub>Example</sub>		
Reserve of share-based payments [member] member  Reserve of remeasurements of defined benefit plans [member] member		AS 1.108 <sub>Example</sub> AS 1.108 <sub>Example</sub>		
Amount recognised in other comprehensive income and accumulated in equity relating to non-current assets		FRS 5.38 <sub>Disclosure</sub> , IFRS 5 - Example 12 <sub>Example</sub>		
or disposal groups held for sale [member]  Reserve of gains and losses from investments in equity instruments [member] member		IAS 1.108 <sub>Example</sub>		
Reserve of change in fair value of financial liability attributable to change in credit risk of liability [member] membr		IAS 1.108 <sub>Example</sub>		
Reserve for catastrophe [member] memb		Expiry date 2021-01-01 IAS 1.108 <sub>Example</sub> , Expiry date		
	F	2021-01-01 IFRS 4.IG58 <sub>Disclosure</sub> Expiry date 2021-01-01 IAS 1.108 <sub>Example</sub> , Expiry date		
Reserve for equalisation [member] member	2	2021-01-01 IFRS 4.IG58 <sub>Disclosure</sub> Expiry date 2021-01-01 IFRS 4.IG22 f <sub>Disclosure</sub> , Expiry		
Reserve of discretionary participation features [member] member	nber d	late 2021-01-01 IAS 1.108 <sub>Example</sub> , Expiry date 2021-01-		
Retained earnings [member] mcmb		OI IFRS 4.34 b <sub>Disclosure</sub> AS 1.106 <sub>Disclosure</sub> , IAS 1.108 <sub>Example</sub>		
Non-controlling interests [member] member		AS 1.106 <sub>Disclosure</sub>		
	1	Effective 2021-01-01 IFRS 17.124 <sub>Disclosure</sub> , Effective 2021-01-01 IFRS 17.125 <sub>Disclosure</sub> , Effective 2021-01-		
Types of risks [axis] axis	: 0	01 IFRS 17.128 a <sub>Disclosure</sub> , IFRS 7.33 <sub>Disclosure</sub> ,		
	II 0	FRS 7.34 <sub>Disclosure</sub> , Effective 2021-01- 01 IFRS 17.127 <sub>Disclosure</sub> , IFRS 7.21C <sub>Disclosure</sub>		
	2	Effective 2021-01-01 IFRS 17.127 <sub>Disclosure</sub> , Effective 2021-01-01 IFRS 17.125 <sub>Disclosure</sub> , Effective 2021-01-		
Risks [member]	nber [default] 0 2	01 IFRS 17.128 a <sub>Disclosure</sub> , IFRS 7.34 <sub>Disclosure</sub> , Effective 2021-01-01 IFRS 17.124 <sub>Disclosure</sub> ,		
	I	FRS 7.33 <sub>Disclosure</sub> , IFRS 7.21C <sub>Disclosure</sub>		
		Effective 2021-01-01 IFRS 17.125 <sub>Disclosure</sub> , FRS 7.32 Effective 2021-01-		
Credit risk [member] member	0	FRS 7.32 <sub>Example</sub> , Effective 2021-01- 01 IFRS 17.124 <sub>Disclosure</sub> , Effective 2021-01-		
		DI IFRS 17.127 <sub>Disclosure</sub> Effective 2021-01-01 IFRS 17.124 <sub>Disclosure</sub> ,		
Liquidity risk [member] memb	mbor II	FRS 7.32 <sub>Example</sub> , Effective 2021-01-		
	u	01 IFRS 17.125 <sub>Disclosure</sub> , Effective 2021-01- 01 IFRS 17.127 <sub>Disclosure</sub>		
	F	Effective 2021-01-01 IFRS 17.124 <sub>Disclosure</sub> , Effective		
Market risk [member] member	2	2021-01-01 IFRS 17.128 a (ii) <sub>Disclosure</sub> , Effective 2021- 01-01 IFRS 17.127 <sub>Disclosure</sub> , Effective 2021-01-		
	0	01 IFRS 17.125 <sub>Disclosure</sub> , IFRS 7.32 <sub>Example</sub>		
	E	Effective 2021-01-01 IFRS 17.128 a (ii)Disclosure, Effective 2021-01-01 IFRS 17.125Disclosure, Effective		
Currency risk [member] member	nber 2	2021-01-01 IFRS 17.127 <sub>Disclosure</sub> , IFRS 7 - Defined		
	te	erms <sub>Disclosure</sub> , Effective 2021-01- 01 IFRS 17.124 <sub>Disclosure</sub>		
	E	Effective 2021-01-01 IFRS 17.124 <sub>Disclosure</sub> , IFRS 7 -		
Interest rate risk [member] memb	1	Defined terms <sub>Disclosure</sub> , Effective 2021-01- 01 IFRS 17.127 <sub>Disclosure</sub> , Effective 2021-01-		
NAME OF THE PROPERTY OF THE PR	0	01 IFRS 17.125 <sub>Disclosure</sub> , Effective 2021-01- 01 IFRS 17.128 a (ii) <sub>Disclosure</sub>		
	E	Effective 2021-01-01 IFRS 17.128 a (ii)Disclosure,		
Other price risk [member] memb	E	Defined terms <sub>Disclosure</sub> , Effective 2021-01-		
Other price ros (menuer) memb	0	01 IFRS 17.125 <sub>Disclosure</sub> , Effective 2021-01-		
Equity price risk [member] memb		01 IFRS 17.127 <sub>Disclosure</sub> FRS 7.IG32 <sub>Example</sub> , IFRS 7.40 a <sub>Example</sub>		
Commodity price risk [member] member	nber I	FRS 7.IG32 <sub>Example</sub> , IFRS 7.40 a <sub>Example</sub>		
Prepayment risk [member] memb Residual value risk [member] memb		FRS 7.40 a <sub>Example</sub> , IFRS 7.IG32 <sub>Example</sub> FRS 7.40 a <sub>Example</sub> , IFRS 7.IG32 <sub>Example</sub>		
Residual value risk [member] member  Disclosure of analysis of other comprehensive income by item [line items] line ite		A KO 7.40 aExample, H-KO 7.1G32Example		

Label	Туре	IFRS Reference	Additional AU Reference to	AU Reference
			IFRS elements	
Other comprehensive income, net of tax, exchange differences on translation	X duration, credit	IAS 1.7 <sub>Disclosure</sub> , IAS 1.91 a <sub>Disclosure</sub> Expiry date 2021-01-01 IAS 1.7 <sub>Disclosure</sub> , Expiry date		
Other comprehensive income, net of tax, available-for-sale financial assets	X duration, credit	2021-01-01 IAS 1.91 a <sub>Disclosure</sub>		
Other comprehensive income, net of tax, cash flow hedges	X duration, credit	IAS 1.91 a <sub>Disclosure</sub> , IAS 1.7 <sub>Disclosure</sub> IAS 1.91 a <sub>Disclosure</sub> , Expiry date 2021-01-		
Gains (losses) on cash flow hedges, net of tax	X duration, credit	01 IFRS 7.23 c <sub>Disclosure</sub> , IFRS 7.24C b (i) <sub>Disclosure</sub> , IFRS 7.24E a <sub>Disclosure</sub>		
Reclassification adjustments on cash flow hedges, net of tax	X darration, debit	IAS 1.92 <sub>Disclosure</sub> , Expiry date 2021-01- 01 IFRS 7.23 d <sub>Disclosure</sub> , IFRS 7.24E a <sub>Disclosure</sub> , IFRS 7.2		
		4C b (iv) <sub>Disclosure</sub>		
Reclassification adjustments on cash flow hedges for which hedged future cash flows are no longer expected to occur net of tax	X duration, debit	IFRS 7.24E a <sub>Disclosure</sub> , IFRS 7.24C b (iv) <sub>Disclosure</sub>		
Reclassification adjustments on cash flow hedges for which hedged item affected profit or loss, net of tax	X duration, debit	IFRS 7.24C b (iv) <sub>Disclosure</sub> , IFRS 7.24E a <sub>Disclosure</sub>		
Reclassification adjustments on cash flow hedges for which reserve of cash flow hedges will not be recovered in one of more future periods, net of tax	N X duration, debit	IFRS 7.24E a <sub>Disclosure</sub>		
Other comprehensive income, net of tax, hedges of net investments in foreign operations	X duration, credit	IAS 1.91 a <sub>Disclosure</sub> IAS 39.102 a <sub>Disclosure</sub> , IFRS 9.6.5.13 a <sub>Disclosure</sub>		
		IAS 1.91 a <sub>Disclosure</sub>		
Gains (losses) on hedges of net investments in foreign operations, net of tax	X duration, credit	IAS 39.102 a <sub>Disclosure</sub> , IFRS 9.6.5.13 a <sub>Disclosure</sub> , IFRS 7.2 4E a <sub>Disclosure</sub> , IFRS 7.24C b (i) <sub>Disclosure</sub>		
Reclassification adjustments on hedges of net investments in foreign operations, net of tax	X darration, debit	IAS 1.92 <sub>Disclosure</sub> , IAS 39.102 <sub>Disclosure</sub> , IFRS 7.24E a <sub>Disclosure</sub> , IFRS 7.24C b (iv) <sub>Disclosure</sub> , IFRS		
	Manage, GLON	9.6.5.14 <sub>Disclosure</sub>		
Other comprehensive income, net of tax, gains (losses) on hedging instruments that hedge investments in equity instruments	X duration, credit	IAS 1.91 a <sub>Disclosure</sub> , IAS 1.7 <sub>Disclosure</sub>		
Other comprehensive income, net of tax, change in value of time value of options  Other comprehensive income, net of tax, change in value of time value of options that hedge transaction related hedged	X duration, credit	IAS 1.7 <sub>Disclosure</sub> , IAS 1.91 a <sub>Disclosure</sub>		
items Other comprehensive income, net of tax, change in value of time value of options that hedge time-period related hedged	X duration, credit	IFRS 7.24E b <sub>Disclosure</sub>		
items	X duration, credit	IFRS 7.24E b <sub>Disclosure</sub>		
Other comprehensive income, net of tax, change in value of forward elements of forward contracts  Other comprehensive income, net of tax, change in value of forward elements of forward contracts that hedge transaction	X duration, credit	IAS 1.91 a <sub>Disclosure</sub> , IAS 1.7 <sub>Disclosure</sub>		
related hedged items  Other comprehensive income, net of tax, change in value of forward elements of forward contracts that hedge time-period	X duration, credit	IFRS 7.24E c <sub>Disclosure</sub>		
related hedged items	A duration, credit	IFRS 7.24E c <sub>Disclosure</sub>		
Other comprehensive income, net of tax, change in value of foreign currency basis spreads  Other comprehensive income, net of tax, change in value of foreign currency basis spreads that hedge transaction related	X duration, credit	IAS 1.91 a <sub>Disclosure</sub> , IAS 1.7 <sub>Disclosure</sub> IFRS 7.24E c <sub>Disclosure</sub>		
hedged items Other comprehensive income, net of tax, change in value of foreign currency basis spreads that hedge time-period related	X duration, credit			
hedged items	X duration, credit	IFRS 7.24E c <sub>Disclosure</sub>		
Other comprehensive income, net of tax, financial assets measured at fair value through other comprehensive income	X duration, credit	IAS 1.7 <sub>Disclosure</sub> , IAS 1.91 a <sub>Disclosure</sub>		
Other comprehensive income, net of tax, gains (losses) from investments in equity instruments  Other comprehensive income, net of tax, gains (losses) on revaluation	X duration, credit X duration, credit	IAS 1.7 <sub>Disclosure</sub> , IAS 1.91 a <sub>Disclosure</sub> IAS 1.7 <sub>Disclosure</sub> , IAS 1.91 a <sub>Disclosure</sub>		
Other comprehensive income, net of tax, gains (losses) on remeasurements of defined benefit plans	X duration, credit	IAS 1.7 <sub>Disclosure</sub> , IAS 1.91 a <sub>Disclosure</sub> IAS 1.7 <sub>Disclosure</sub> , IAS 1.91 a <sub>Disclosure</sub>		
Other comprehensive income, net of tax, change in fair value of financial liability attributable to change in credit risk of liability	X duration, credit	IAS 1.7 <sub>Disclosure</sub> , IAS 1.91 a <sub>Disclosure</sub>		
Other comprehensive income, net of tax, insurance finance income (expenses) from insurance contracts issued excluded from	Υ.	Effective 2021-01-01 IAS 1.91 a <sub>Disclosure</sub> , Effective 2021		
profit or loss that will be reclassified to profit or loss	X duration, credit	01-01 IAS 1.7 <sub>Disclosures</sub> Effective 2021-01- 01 IFRS 17.90 <sub>Disclosure</sub>		
Other comprehensive income, net of tax, insurance finance income (expenses) from insurance contracts issued excluded from	X daration, credit	Effective 2021-01-01 IAS 1.91 a <sub>Disclosure</sub> , Effective 2021 01-01 IFRS 17.90 <sub>Disclosure</sub> , Effective 2021-01-		
profit or loss that will not be reclassified to profit or loss	duration, credit	01 IAS 1.7 <sub>Disclosure</sub>		
		Effective 2021-01-01 IAS 1.7 <sub>Disclosure</sub> , Effective 2021- 01-01 IFRS 17.90 <sub>Disclosure</sub> , Effective 2021-01-		
Other comprehensive income, net of tax, finance income (expenses) from reinsurance contracts held excluded from profit or los	5 X duration, credit	01 IAS 1.91 a <sub>Disclosure</sub> , Effective 2021-01- 01 IFRS 17.82 resolvers		
		Effective on first application of IFRS		
Share of other comprehensive income of associates and joint ventures accounted for using equity method, net of tax	X duration, credit	9 IFRS 4.39M b <sub>Disclosure</sub> , IFRS 12.B16 c <sub>Disclosure</sub> , IAS 1.91 a <sub>Disclosure</sub>		
[861200] Notes - Share capital, reserves and other equity interest				
Disclosure of share capital, reserves and other equity interest (text block)  Disclosure of classes of share capital (text block)	text block text block	IAS 1.79 <sub>Disclosure</sub> IAS 1.79 a <sub>Disclosure</sub>		
Disclosure of classes of share capital [abstract]	text block			
Disclosure of classes of share capital [table]  Classes of share capital [axis]	table axis	IAS 1.79 a <sub>Disclosure</sub> IAS 1.79 a <sub>Disclosure</sub>		
Share capital [member]	member [default]	IAS 1.79 a <sub>Disclosure</sub> IAS 1.79 a <sub>Disclosure</sub>		
Ordinary shares [member]	member	IAS 33.66 <sub>Disclosure</sub> , IAS 1.79 a <sub>Common practice</sub>		
Preference shares [member] Disclosure of classes of share capital [line items]	member line items	IAS 1.79 a <sub>Common practice</sub>		
Number of shares authorised	shares	IAS 1.79 a (i) <sub>Disclosure</sub>		
Number of shares issued (abstract)  Number of shares issued and fully paid	shares	IAS 1.79 a (ii) <sub>Disclosure</sub>		
Number of shares issued but not fully paid	shares	IAS 1.79 a (ii) <sub>Disclosure</sub>		
Total number of shares issued Par value per share	shares X.XX	IAS 1.106 d <sub>Common practice</sub> IAS 1.79 a (iii) <sub>Disclosure</sub>		
Explanation of fact that shares have no par value	text	IAS 1.79 a (iii)Disclosure		
Reconciliation of number of shares outstanding [abstract]				
Number of shares outstanding at beginning of period Changes in number of shares outstanding (abstract)	shares			
Total increase (decrease) in number of shares outstanding		IAS 1.79 a (iv) <sub>Disclosure</sub>		
	shares	IAS 1.79 a (iv) <sub>Disclosure</sub>		
Number of shares outstanding at end of period	shares	IAS 1.79 a (iv) <sub>Disclosure</sub> IAS 1.79 a (iv) <sub>Disclosure</sub>		
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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 [table] Reserves within equity [abst act] Disclosure of reserves within equity [abst act] Disclosure of reserves within equity [abst act] Reserves within equity [abst] Other reserves [member] Reserve of exchange differences on translation [member] Reserve of cash flow hedges [member] Reserve of cash flow hedges [member] Reserve of change in value of time value of options [member] Reserve of change in value of forward elements of forward contracts [member] Reserve of change in value of forward elements of forward contracts [member] Reserve of change in value of forward elements of forward contracts [member] Reserve of gains and losses on inflancial assets measured at fair value through other comprehensive income [member] Reserve of gains and losses on inflancial assets measured at fair value through other comprehensive income [member] Reserve of insurance finance income (expenses) from insurance contracts issued excluded from profit or loss that will be reclassified to profit or loss [member] Reserve of finance income (expenses) from insurance contracts issued excluded from profit or loss that will not be reclassified to profit or loss [member] Reserve of finance income (expenses) from insurance contracts issued excluded from profit or loss (member) Reserve of fannace income (expenses) from insurance contracts issued excluded from profit or loss (member) Reserve of fannace income (expenses) from insurance contracts in educated from profit or loss (member) Reserve of fannace income (expenses) from insurance	shares text shares shares shares text text text toxt block table axis member [default] member	LAS 1.79 a (iv)Tumbasus LAS 1.79 beachusus LAS 1.108 compain IAS 1.79 beachusus LAS 1.108 compain IAS 1.75 beachusus LAS 1.108 compain L		

			Additional AU Reference to	
Label	Туре	IFRS Reference	IFRS elements	AU Reference
Description of rights, preferences and restrictions attaching to category of equity interest by entity without share capital	text	IAS 1.80 <sub>Disclosure</sub>		
Summary quantitative data about puttable financial instruments classified as equity instruments Information about objectives, policies and processes for managing entity's obligation to repurchase or redeem puttable financial	text	IAS 1.136A a <sub>Disclosure</sub>		
instruments	text	IAS 1.136A b <sub>Disclosure</sub>		
Expected cash outflow on redemption or repurchase of puttable financial instruments  Information about how expected cash outflow on redemption or repurchase was determined	X duration, credit text	IAS 1.136A c <sub>Disclosure</sub> IAS 1.136A d <sub>Disclosure</sub>		
[868200] Notes - Rights to interests arising from decommissioning, restoration and environmental rehabilitation funds				
Disclosure of interest in funds (text block)  Description of nature of interest in funds	text block text	IFRIC 5 - Consensus <sub>Disclosure</sub> IFRIC 5.11 <sub>Disclosure</sub>		
Description of restrictions on access to assets in funds	text	IFRIC 5.11 <sub>Disclosure</sub>		
[868500] Notes - Members' shares in co-operative entities and similar instruments  Disclosure of redemption prohibition, transfer between financial liabilities and equity (text block)	text block	IFRIC 2 - Disclosure <sub>Disclosure</sub>		
Transfer between financial liabilities and equity attributable to change in redemption prohibition	X duration	IFRIC 2.13 <sub>Disclosure</sub>		
Description of timing and reason for transfer between financial liabilities and equity attributable to change in redemption prohibition	text	IFRIC 2.13 <sub>Disclosure</sub>		
[871100] Notes - Operating segments Disclosure of entity's operating segments [text block]	text block	IFRS 8 - Disclosure <sub>Disclosure</sub>		
Description of factors used to identify entity's reportable segments	text	IFRS 8.22 a <sub>Disclosure</sub>		
Description of judgements made by management in applying aggregation criteria for operating segments  Description of types of products and services from which each reportable segment derives its revenues	text	IFRS 8.22 aa <sub>Disclosure</sub> IFRS 8.22 b <sub>Disclosure</sub>		
Description of sources of revenue for all other segments		IFRS 8.16 <sub>Disclosure</sub>		
Description of basis of accounting for transactions between reportable segments  Description of nature of differences between measurements of reportable segments' profits or losses and entity's profit or loss before	text	IFRS 8.27 a <sub>Disclosure</sub> IFRS 8.27 b <sub>Disclosure</sub>		
income tax expense or income and discontinued operations  Description of nature of differences between measurements of reportable segments' assets and entity's assets	text	IFRS 8.27 c <sub>Disclosure</sub>		
Description of nature of differences between measurements of reportable segments' liabilities and entity's liabilities	text	IFRS 8.27 d <sub>Disclosure</sub>		
Description of nature of changes from prior periods in measurement methods used to determine reported segment profit or loss and effect of those changes on measure of segment profit or loss	text	IFRS 8.27 e <sub>Disclosure</sub>		
Description of nature and effect of any asymmetrical allocations to reportable segments	text	IFRS 8.27 f <sub>Disclosure</sub>		
Disclosure of operating segments [text block]  Disclosure of operating segments [abstract]	text block	IFRS 8.23 <sub>Disclosure</sub>		
Disclosure of operating segments [table]	table	IFRS 8.23 <sub>Disclosure</sub>		
Segment consolidation items [axis]  Entity's total for segment consolidation items [member]	axis member [default]	IFRS 8.23 <sub>Disclosure</sub> IFRS 8.28 <sub>Disclosure</sub>		
Operating segments [member]	member	IFRS 8.28 <sub>Disclosure</sub>		
Material reconciling items [member]  Elimination of intersegment amounts [member]	member member	IFRS 8.28 <sub>Disclosure</sub> IFRS 8.28 <sub>Evarrates</sub> IFRS 8.IG4 <sub>Evarrate</sub>		
Elimination or intersegment amounts (memoer) Unallocated amounts (member)	member	IFRS 8.IG4 <sub>Example</sub> , IFRS 8.28 <sub>Example</sub>		
Segments (axis)	axis	IFRS 8.23 <sub>Disclosure</sub> , Effective 2021-01- 01 IFRS 17.96 c <sub>Example</sub> , IAS 36.130 d (ii) <sub>Disclosure</sub> ,		
		IAS 19.138 d <sub>Example</sub> , IFRS 15.115 <sub>Disclosure</sub> Effective 2021-01-01 IFRS 17.96 c <sub>Example</sub>		
Segments [member]	member [default]	IFRS 8.28 <sub>Disclosure</sub> , IAS 36.130 d (ii) <sub>Disclosure</sub> ,		
		IAS 19.138 d <sub>Example</sub> , IFRS 15.115 <sub>Disclosure</sub> IFRS 8.23 <sub>Disclosure</sub> , Effective 2021-01-		
Reportable segments [member]	member	01 IFRS 17.96 c <sub>Example</sub>		
All other segments [member]	member	, IAS 19.138 d <sub>Example</sub> , IFRS 15.115 <sub>Disclosure</sub> IFRS 8.16 <sub>Disclosure</sub> IFRS 15.115 <sub>Disclosure</sub>		
Disclosure of operating segments [line items]	line items			
		IFRS 12.B10 b <sub>Example</sub> , IFRS 8.32 <sub>Disclosure</sub> , IFRS 8.28 a <sub>Disclosure</sub> , IFRS 8.34 <sub>Disclosure</sub> ,		
Revenue	X duration, credit	IFRS 8.23 a <sub>Disclosure</sub> , IAS 1.102 <sub>Example</sub> , IAS 1.82 a <sub>Disclosure</sub> , IFRS 8.33 a <sub>Disclosure</sub> ,		
		IAS 1.103 <sub>Example</sub> , IFRS 12.B12 b (v) <sub>Disclosure</sub> , IFRS 5.33 b (i) <sub>Disclosure</sub>		
Interest income	X duration, credit	IAS 1.112 c <sub>Common practice</sub> , IFRS 8.28 e <sub>Disclosure</sub> ,		
		IFRS 8.23 c <sub>Disclosure</sub> , IFRS 12.B13 c <sub>Disclosure</sub> IFRS 8.28 c <sub>Disclosure</sub> , IFRS 12.B13 f <sub>Disclosure</sub> ,		
Interest expense	X duration, debit	IFRS 8.23 d <sub>Disclosure</sub>		
Interest income (expense)	X duration, credit	IFRS 8.28 e <sub>Disclosure</sub> , IFRS 8.23 <sub>Disclosure</sub> , IAS 1.85 <sub>Common</sub> practice		
Depreciation and amortisation expense	X duration, debit	IFRS 8.28 e <sub>Disclosure</sub> , IAS 1.99 <sub>Disclosure</sub> , IAS 1.104 <sub>Disclosure</sub> , IAS 1.102 <sub>Example</sub> ,		
	databan, deba	IFRS 8.23 e <sub>Disclosure</sub> , IFRS 12.B13 d <sub>Disclosure</sub>		
Share of profit (loss) of associates and joint ventures accounted for using equity method	X duration, credit	Effective on first application of IFRS 9 IFRS 4.39M b <sub>Disclosure</sub> , IFRS 8.28 e <sub>Disclosure</sub> ,		
		IAS 1.82 c <sub>Disclosure</sub> , IFRS 8.23 g <sub>Disclosure</sub> IAS 26.35 b (viii) <sub>Disclosure</sub> , IAS 12.81 c (i) <sub>Disclosure</sub> ,		
Tax expense (income)	X duration, debit	IAS 12.81 c (ii) <sub>Disclosure</sub> , IFRS 12.B13 g <sub>Disclosure</sub> ,		
		IAS 12.79 <sub>Disclosure</sub> , IAS 1.82 d <sub>Disclosure</sub> , IFRS 8.23 h <sub>Disclosure</sub>		
Other material non-cash items	X duration, debit	IFRS 8.23 i <sub>Disclosure</sub> , IFRS 8.28 e <sub>Disclosure</sub>		
Profit (loss) before tax	X duration, credit	IAS 1.103 <sub>Example</sub> , IFRS 8.23 <sub>Example</sub> , IAS 1.102 <sub>Example</sub> , IFRS 8.28 b <sub>Example</sub> , IFRS 5.33 b (i) <sub>Disclosure</sub>		
Profit (loss) from continuing operations	v	IFRS 8.23 <sub>Disclosure</sub> , IFRS 12.B12 b (vi) <sub>Disclosure</sub> ,		
Profit (loss) from continuing operations	X duration, credit	IAS 1.81A a <sub>Disclosure</sub> , IFRS 8.28 b <sub>Disclosure</sub> IAS 7.18 b <sub>Disclosure</sub> , IFRS 1.32 a (ii) <sub>Disclosure</sub> , Effective		
		2021-01-01 IFRS 17.113 b <sub>Example</sub> , IFRS 8.28 b <sub>Disclosure</sub> ,		
Profit (loss)	X duration, credit	IFRS 8.23 <sub>Disclosure</sub> , Effective on first application of IFRS 9 IFRS 4.39L e <sub>Example</sub> , IFRS 1.24 b <sub>Disclosure</sub> ,		
		IAS 1.81A a <sub>Disclosure</sub> , IFRS 12.B10 b <sub>Example</sub> , IAS 1.106 d (i) <sub>Disclosure</sub>		
	v	IFRS 13.93 a <sub>Disclosure</sub> , IFRS 8.28 c <sub>Disclosure</sub> ,		
Assets	X instant, debit	IFRS 13.93 e <sub>Disclosure</sub> , IFRS 13.93 b <sub>Disclosure</sub> , IFRS 8.23 <sub>Disclosure</sub> , IAS 1.55 <sub>Disclosure</sub>		
Investments accounted for using equity method	X instant, debit	IFRS 12.B16 <sub>Disclosure</sub> , IAS 1.54 e <sub>Disclosure</sub> , IFRS 8.24 a <sub>Disclosure</sub>		
Additions to non-current assets other than financial instruments, deferred tax assets, net defined benefit assets, and rights	X duration, debit	IFRS 8.24 b <sub>Disclosure</sub> IFRS 8.28 e <sub>Disclosure</sub>		
arising under insurance contracts		IAS 1.55 <sub>Disclosure</sub> , IFRS 13.93 e <sub>Disclosure</sub> ,		
Liabilities	X instant, credit	IFRS 8.28 d <sub>Disclosure</sub> , IFRS 13.93 b <sub>Disclosure</sub> , IFRS 13.93 a <sub>Disclosure</sub> , IFRS 8.23 <sub>Disclosure</sub>		
Impairment loss recognised in profit or loss	X duration, debit	IAS 36.129 a <sub>Disclosure</sub> , IAS 36.126 a <sub>Disclosure</sub>		
Reversal of impairment loss recognised in profit or loss Impairment loss recognised in other comprehensive income	X duration, credit X duration, debit	IAS 36.129 b <sub>Disclosure</sub> , IAS 36.126 b <sub>Disclosure</sub> IAS 36.129 a <sub>Disclosure</sub> , IAS 36.126 c <sub>Disclosure</sub>		
Reversal of impairment loss recognised in other comprehensive income	X duration, credit	IAS 36.129 b <sub>Disclosure</sub> , IAS 36.126 d <sub>Disclosure</sub>		
Net cash flows from (used in) operating activities  Net cash flows from (used in) investing activities	X duration X duration, debit	IAS 7.50 d <sub>Disclosure</sub> , IAS 7.10 <sub>Disclosure</sub> IAS 7.10 <sub>Disclosure</sub> IAS 7.50 d <sub>Disclosure</sub>		
Net cash flows from (used in) financing activities	X duration, debit	IAS 7.50 d <sub>Disclosure</sub> , IAS 7.10 <sub>Disclosure</sub>		
Description of material reconciling items  Disclosure of products and services [text block]	text text block	IFRS 8.28 <sub>Disclosure</sub> IFRS 8.32 <sub>Disclosure</sub>		
Disclosure of products and services [abstract]				
Disclosure of products and services [table]  Products and services [axis]	table	IFRS 8.32 <sub>Disclosure</sub> IFRS 8.32 <sub>Disclosure</sub> , IFRS 15.B89 a <sub>Example</sub>		
Products and services [member]	member [default]	IFRS 8.32 <sub>Dischoure</sub> , IFRS 15.B89 a <sub>Example</sub>		
Disclosure of products and services [line items]	line items	IFRS 12.B10 b <sub>Examples</sub> IFRS 8.32 <sub>Disclosure</sub> ,		
		IFRS 8.28 a <sub>Disclosure</sub> , IFRS 8.34 <sub>Disclosure</sub> ,		
Revenue	X duration, credit	IFRS 8.23 a <sub>Disclosure</sub> , IAS 1.102 <sub>Example</sub> , IAS 1.82 a <sub>Disclosure</sub> , IFRS 8.33 a <sub>Disclosure</sub> ,		
		IAS 1.103 <sub>Example</sub> , IFRS 12.B12 b (v) <sub>Disclosure</sub> , IFRS 5.33 b (i) <sub>Disclosure</sub>		
Disclosure of geographical areas (text block)	text block			
Disclosure of geographical areas [abstract]		IFRS 12.B12 b (v) <sub>Disclosure</sub> , IFRS 5.33 b (i) <sub>Disclosure</sub> IFRS 8.33 <sub>Disclosure</sub>		
	text block table	IFRS 12.B12 b (v) <sub>Disclosure</sub> ,IFRS 5.33 b (i) <sub>Disclosure</sub>		

Label	Туре	IFRS Reference	Additional AU Reference to IFRS elements	AU Reference
		Effective 2021-01-01 IFRS 17.96 b <sub>Example</sub> ,		
Geographical areas [member]	member [default]	IFRS 8.33 <sub>Disclosure</sub> , IFRS 15.B89 b <sub>Example</sub> , IAS 19.138 a <sub>E</sub>		
Country of domicile [member]	member	sample IFRS 8.33 a <sub>Disclosure</sub> , IFRS 8.33 b <sub>Disclosure</sub>		
Foreign countries (member)	member	IFRS 8.33 a <sub>Disclosure</sub> , IFRS 8.33 b <sub>Disclosure</sub>		
Disclosure of geographical areas [line items]	line items			
		IFRS 12.B10 b <sub>Example</sub> , IFRS 8.32 <sub>Disclosure</sub> , IFRS 8.28 a <sub>Disclosure</sub> , IFRS 8.34 <sub>Disclosure</sub> ,		
Revenue	X duration, credit	IFRS 8.23 a <sub>Disclosure</sub> , IAS 1.102 <sub>Example</sub> ,		
		IAS 1.82 a <sub>Disclosure</sub> , IFRS 8.33 a <sub>Disclosure</sub> , IAS 1.103 <sub>Example</sub> ,		
		IFRS 12.B12 b (v) <sub>Disclosure</sub> ,IFRS 5.33 b (i) <sub>Disclosure</sub>		
Non-current assets other than financial instruments, deferred tax assets, post-employment benefit assets, and rights arising under insurance contracts	X instant, debit	IFRS 8.33 b <sub>Disclosure</sub>		
Disclosure of major customers [text block]	text block	IFRS 8.34 <sub>Disclosure</sub>		
Disclosure of major customers [abstract]  Disclosure of major customers [table]	table	IFRS 8.34 <sub>Disclosure</sub>		
Major customers (axis)	axis	IFRS 8.34 <sub>Disclasure</sub>		
Customers [member]	member [default]	IFRS 8.34 <sub>Disclosure</sub>		
Government [member] Disclosure of major customers [line items]	member line items	IFRS 8.34 <sub>Disclosure</sub>		
Disclosure of major customers (intertents)	inie itens	IFRS 12.B10 b <sub>Example</sub> , IFRS 8.32 <sub>Disclosure</sub> ,		
		IFRS 8.28 a <sub>Disclosure</sub> , IFRS 8.34 <sub>Disclosure</sub> ,		
Revenue	X duration, credit	IFRS 8.23 a <sub>Disclosure</sub> , IAS 1.102 <sub>Example</sub> , IAS 1.82 a <sub>Disclosure</sub> , IFRS 8.33 a <sub>Disclosure</sub> ,		
		IAS 1.103 <sub>Example</sub> ,		
Percentage of entity's revenue	x.xx	IFRS 12.B12 b (v) <sub>Disclosure</sub> ,IFRS 5.33 b (i) <sub>Disclosure</sub> IFRS 8.34 <sub>Common practice</sub>		
Information about major customers	text	IFRS 8.34 <sub>Disclosure</sub>		
Description of basis for attributing revenues from external customers to individual countries	text	IFRS 8.33 a <sub>Disclosure</sub>		
Explanation of interest income reported net of interest expense	text	IFRS 8.23 <sub>Disclosure</sub>		
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 <sub>Disclosure</sub> , IFRS 8.33 <sub>Disclosure</sub>		
[880000] Notes - Additional information		146.1112		
Disclosure of additional information (text block)  Capital commitments (abstract)	text block	IAS 1.112 c <sub>Disclosure</sub>		
Contractual capital commitments	X instant, credit	IAS 1.112 c <sub>Common practice</sub>		
Authorised capital commitments but not contracted for	X instant, credit	IAS 1.112 c <sub>Common practice</sub>		
Total capital commitments	X instant, credit	IAS 1.112 c <sub>Common practice</sub>		
Auditor's remuneration [abstract] Auditor's remuneration for audit services	X duration, debit	IAS 1.112 c <sub>Common practice</sub>		
Auditor's remuneration for tax services	X duration, debit	IAS 1.112 c <sub>Common practice</sub>		
Auditor's remuneration for other services	X duration, debit	IAS 1.112 c <sub>Common practice</sub>		
Total auditor's remuneration Auditor and reviewer's remuneration [abstract]	X duration, debit	IAS 1.112 c <sub>Common practice</sub>		
Disclosure of remuneration of auditors and reviewers including other services (text block)	text block			AASB 1054.10
Disclosure of nature of other non-audit and non-review services [text block]				
Fees paid by parent to each auditor or reviewer, including any network firm, for audit or review of financial statements performed during reporting period	X, duration, debit			AASB 1054.10.a
Fees paid by subsidiaries to each auditor or reviewer, including any network firm, for audit or review of financial statements	X, duration, debit			AASB 1054.10.a
performed during reporting period  Fees paid by parent to each auditor or reviewer, including any network firm, for other services performed during reporting period	X, duration, debit			AASB 1054.10.b
Fees paid by subsidiaries to each auditor or reviewer, including any network firm, for other services performed during reporting	X. duration, debit			AASB 1054.10.b
period	, ,			
Total auditor and reviewer's remuneration	text block			AASB 1054.11
Number and average number of employees (abstract)  Number of employees	x.xx	IAS 1.112 c <sub>Common practice</sub>		
Average number of employees	X.XX	IAS 1.112 c <sub>Common practice</sub>		
Miscellaneous time bands [abstract]				
On demand [member]	member	IAS 1.112 c <sub>Common practice</sub> IAS 1.112 c <sub>Common practice</sub>		
Later than one month and not later than two months [member]	member	JFRS 7.IG20D <sub>Example</sub> , IFRS 7.35N <sub>Example</sub> , Expiry date		
		2021-01-01 IFRS 7.37 <sub>Common practice</sub>		
Later than one month and not later than six months [member]	member	2021-01-01 IFRS 7.37 <sub>Common practice</sub> Effective 2019-01-01 IFRS 7.IG31A <sub>Example</sub> , IFRS 7.B11 <sub>Example</sub>		
		Effective 2019-01-01 IFRS 7.IG31A <sub>Example</sub> , IFRS 7.B11 <sub>Example</sub> IAS 1.112 c <sub>Common practice</sub> , IFRS 7.IG20D <sub>Example</sub> , Expiry		
Later than one month and not later than six months [member]  Later than two months and not later than three months [member]	member member	Effective 2019-01-01 IFRS 7.IG31A <sub>Example</sub> , IFRS 7.B11 <sub>Example</sub>		
Later than two months and not later than three months [member]  Later than three months and not later than four months [member]	member member	Effective 2019-01-01 IFRS 7.IG31 A <sub>Example</sub> : IFRS 7.BI I <sub>Example</sub> LAS 1.11 2¢ common proteix, IFRS 7.IG20D <sub>Example</sub> . Expiry date 2021-01-01 IFRS 7.37 Common particular Experimental Section 1.112 ¢ common particular Experimental Section 2019-01-01 IFRS 7.35 (Example LAS 1.112 ¢ common particular Experimental Section 2019).		
Later than two months and not later than three months [member]  Later than three months and not later than four months [member]  Later than four months [member]	member member	Effective 2019-01-01 IFRS 7.1G31A <sub>Example</sub> : IFRS 7.811E <sub>example</sub> : IFRS 7.811E <sub>example</sub> : JAS 1.112 C <sub>common practice</sub> . IFRS 7.1G20D <sub>Example</sub> : Expiry date 2021-01-01 IFRS 7.37C <sub>common</sub> practice.IFRS 7.35N <sub>Example</sub> : JAS 1.112 C <sub>common practice</sub> JAS 1.112 C <sub>common practice</sub>		
Later than two months and not later than three months [member]  Later than three months and not later than four months [member]	member member	Effective 2019-01-01 IFRS 7.IG31A <sub>Example</sub> IFRS 7.B11 <sub>Example</sub> IAS 1.112 C <sub>Common parties</sub> .IFRS 7.IG20D <sub>Example</sub> . Expiry date 2021-01-01 IFRS 7.37C <sub>common</sub> parties, IFRS 7.38F <sub>Example</sub> IAS 1.112 C <sub>Common parties</sub>		
Later than two months and not later than three months [member]  Later than three months and not later than four months [member]  Later than four months [member]  Later than six months [member]	member member member member	Effective 2019-01-01 IFRS 7.IG31A <sub>Examples</sub> IFRS 7.B11 <sub>Examples</sub> IAS 1.112 C <sub>emman parties</sub> IFRS 7.IG20D <sub>Examples</sub> . Expiry date 2021-01-01 IFRS 7.37 <sub>Camman</sub> parties, IFRS 7.35 <sub>Examples</sub> IAS 1.112 C <sub>emman parties</sub> IFRCetive 2021-01-01 IFRS 17.132 b <sub>Date loops</sub> . Effective 2021-01-01 IFRS 1.07 <sub>Examples</sub> IFRS 7.B11 E <sub>mangles</sub>		
Later than two months and not later than three months [member]  Later than three months and not later than four months [member]  Later than four months [member]	member member	Effective 2019-01-01 IFRS 7.IG31A <sub>Example</sub> .  IAS 1.112 C <sub>common practice</sub> , IFRS 7.IG20D <sub>Example</sub> . Expiry date 2021-01-01 IFRS 7.37C <sub>common practice</sub> .  IAS 1.112 C <sub>common practice</sub> Effective 2021-01-01 IFRS 17.132 b <sub>Dischouse</sub> . Effective 2021-01-01 IFRS 1697 D <sub>Extonsee</sub> . Effective 2019-01-01 IFRS 1697 D <sub>Extonsee</sub> . Effective 2019-01-01 IFRS 1697 D <sub>Extonsee</sub> .		
Later than two months and not later than three months [member]  Later than three months and not later than four months [member]  Later than four months [member]  Later than six months [member]	member member member member	Effective 2019-01-01 IFRS 7.IG31A <sub>Example</sub> .  IAS 1.112 C <sub>commap practice</sub> , IFRS 7.IG20D <sub>Example</sub> . Expiry date 2021-01-01 IFRS 7.3C <sub>commap practice</sub> . Expiry date 2021-01-01 IFRS 7.3C <sub>commap practice</sub> .  IAS 1.112 C <sub>commap practice</sub> .  Effective 2021-01-01 IFRS 17.132 b <sub>Tille lample</sub> . Effective 2019-01-01 IFRS 169-9T <sub>Enchalmer</sub>		
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Later than two months and not later than four months [member]  Later than four months [member]  Later than six months [member]  Later than six months [member]  Later than six months [member]  Later than one year and not later than two years [member]  Later than one year and not later than three years [member]  Later than two years and not later than four years [member]  Later than three years and not later than four years [member]  Later than four years and not later than five years [member]  Later than four years and not later than five years [member]  Later than two years and not later than five years [member]  Later than two years and not later than five years [member]  Later than five years and not later than three years [member]  Later than five years [member]  Disclosure of franking credits [text block]  Disclosure of franking credits [text block]  Disclosure of additional information about franking credits for each class [text block]  Disclosure of additional information about franking credits for each class [text block]  Disclosure of additional information about franking credits for each class [text block]	member	Effective 2019-01-01 IFRS 7.IG31A <sub>Example</sub> IFRS 7.B11 <sub>Example</sub> IAS 1.112 C <sub>Comman particle</sub> . IFRS 7.IG20D <sub>Example</sub> . Expiry data 2021-01-01 IFRS 7.37C <sub>comman</sub> particle 2021-01-01 IFRS 7.37C <sub>comman</sub> particle 2021-01-01 IFRS 7.35C <sub>comman</sub> IAS 1.112 C <sub>Comman particle</sub> IERCIVE 2021-01-01 IFRS 17.32 b <sub>Dischause</sub> . IERCIVE 2021-01-01 IFRS 159-132 b <sub>Dischause</sub> . IERCIVE 2021-01-01 IFRS 159-132 b <sub>Dischause</sub> . IERCIVE 2021-01-01 IFRS 151-132 b <sub>Dischause</sub> . IERCIVE 2021-01-01 IFRS 151-132 b <sub>Dischause</sub> . IERCIVE 2021-01-01 IFRS 151-112 C <sub>Comman particle</sub> IERCIVE 2021-01-01 IFRS 156-17 b <sub>Dischause</sub> . IERCIVE 2021-01-01 IFRS 157-132 b <sub>Dischause</sub> . IERCIVE 2021-01-01 IFRS 17-132 b <sub>Dischause</sub> . IERCI	ASIC CO10/654	1054.14 AASB AASB 1054.15