

APPENDIX A – IFRS AU TAXONOMY 2012 ILLUSTRATION

Legend The following color codes are used in the illustration:

- IFRS Taxonomy 2012
- AU Extension 2012
- Extended Link Roles (ELR) both IFRS&AU
- Application of "for application" dimension [913000]

IFRS/AU	Level	Label	Type	IFRS References	Additional AU references to IFRS elements	AU Extension References	Not used in IFRS AU Taxonomy 2012
IFRS		[105000] Management commentary					
IFRS	2	Management commentary [text block]	text block	MC - Framework for the presentation of management commentary			Not used
IFRS	3	Disclosure of nature of business [text block]	text block	MC 24 a Disclosure			Not used
IFRS	3	Disclosure of management's objectives and its strategies for meeting those objectives [text block]	text block	MC 24 b Disclosure			Not used
IFRS	3	Disclosure of entity's most significant resources, risks and relationships [text block]	text block	MC 24 c Disclosure			Not used
IFRS	3	Disclosure of results of operations and prospects [text block]	text block	MC 24 d Disclosure			Not used
IFRS	3	Disclosure of critical performance measures and indicators that management uses to evaluate entity	text block	MC 24 e Disclosure			Not used
AU		[105005] Australian Extension - other jurisdictional disclosures					
AU	2	Disclosure of Australian extension [abstract]					
AU	3	Disclosure of directors' report [abstract]					
AU	4	Disclosure of directors' report [text block]	text block			Corps Act 2001 s298	
AU	5	Date of directors' report	date			Corps Act 2001 s298 (2) (b)	
AU	5	Statement of directors' report in accordance with directors' resolution [text block]	text block			Corps Act 2001 s298 (2) (a)	
AU	5	Name of entity of directors' report	text			Corps Act 2001 s299 (2)	
AU	5	Name of signing director	text			Corps Act 2001 s298 (2) (c)	
AU	5	Disclosure of review and results of operations [text block]	text block			Corps Act 2001 s299 (1) (a)	
AU	5	Disclosure of additional general information required for listed entities in relation to operations, financial position, business strategies and prospects for future financial years [text block]	text block			Corps Act 2001 s299A (1)	
AU	5	Statement of omission of required disclosure in relation to business strategies and prospects for future financial years	text			Corps Act 2001 s299A (3)	
AU	5	Statement of omission of required disclosure in relation to development in entity's operations	text			Corps Act 2001 s299 (3)	
AU	5	Disclosure of significant changes to entity's state affairs during reporting period [text block]	text block			Corps Act 2001 s299 (1) (b)	
AU	5	Disclosure of principal activities and significant changes to principal activities during reporting period [text block]	text block			Corps Act 2001 s299 (1) (c)	
AU	5	Disclosure of significant matters arising after balance sheet date [text block]	text block			Corps Act 2001 s299 (1) (d)	
AU	5	Disclosure of likely developments in operations their effect on future results [text block]	text block			Corps Act 2001 s299 (1) (e)	
AU	5	Disclosure of performance in relation to environmental regulations [text block]	text block			Corps Act 2001 s299 (1) (f)	
AU	5	Disclosure of dividends or distributions paid, recommended, or declared [text block]	text block			Corps Act 2001 s300 (1) (a), (b)	
AU	5	Disclosure of entity's directors and officers [text block]	text block			Corps Act 2001 s300 (1) (c)	
AU	5	Disclosure of options granted over unissued shares or unissued interests [text block]	text block			Corps Act 2001 s300 (1) (d)	
AU	5	Disclosure of unissued shares or interests under option [text block]	text block			Corps Act 2001 s300 (1) (e)	
AU	5	Disclosure of issued shares on exercise options [text block]	text block			Corps Act 2001 s300 (1) (f)	
AU	5	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)	
AU	5	Disclosure of proceedings brought with leave under section 237 [text block]	text block			Corps Act 2001 s300 (14), Corps Act 2001 s300 (15)	
AU	5	Disclosure of directors' interests [text block]	text block			Corps Act 2001 s300 (11)	
AU	5	Disclosure of modifications of auditor rotation requirements [text block]	text block			Corps Act 2001 s300 (11A)	
AU	5	Disclosure of non-audit services [text block]	text block			Corps Act 2001 s300 (11B), Corps Act 2001 s300 (11C), Corps Act 2001 s300(11D)	
AU	5	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)	
AU	5	Disclosure of companies limited by guarantee [text block]	text block			Corps Act 2001 s300B (1), Corps Act 2001 s300B (2), Corps Act 2001 s300B (3)	
AU	5	Disclosure of directors' reasons for including additional information required to give true and fair view [text block]	text block			Corp Act 2001 s298 (1A) (a), Corps Act 2011 s298 (1A) (b)	
AU	5	Disclosure of registered schemes [text block]	text block			Corps Act 2001 s300 (12)	
AU	5	Information about rounding in financial report and directors' report	text			ASIC CO 98/100	
AU	5	Statement of compliance with audit relief for proprietary companies	text			ASIC CO 98/1417	
AU	5	Disclosure of extent of following best practice recommendations [text block]	text block			ASX 4.10.3	
AU	5	Disclosure of administration information [text block]	text block			ASX 4.10.10,11,12,13	
AU	5	Disclosure of review of operations and activities during reporting period [text block]	text block			ASX 4.10.17	
AU	5	Disclosure of holders of equity securities [text block]	text block			ASX 4.10.4,5,6,7,8,9 and 16	
AU	5	Disclosure of restricted securities [text block]	text block			ASX 4.10.14	
AU	5	Disclosure of mining tenements [text block]	text block			ASX 4.10.15	
AU	5	Disclosure of current on market buy back [text block]	text block			ASX 4.10.18	
AU	5	Disclosure of use of cash and liquid assets since listing [text block]	text block			ASX 4.10.19	
AU	5	Disclosure of information in relation to investment entities [text block]	text block			ASX 4.10.20	
AU	5	Disclosure of information in relation to takeover activity [text block]	text block			ASX 4.10.21	
AU	5	Disclosure of correction of error revision of estimates and variation from preliminary report [text block]	text block			ASX 4.3D and ASX 4.5A	
AU	3	Disclosure of remuneration report [abstract]					
AU	4	Disclosure of remuneration report [text block]	text block			Corps Act 2001 s300A	
AU	5	Disclosure of remuneration policy [text block]	text block			Corps Act 2001 s300A (1A)	
AU	5	Disclosure of entity's performance [text block]	text block			Corps Act 2001 s300A (1AA),(1AB),(1B), Corps Act 2001 s300A (1) (ba),(c)	
AU	5	Disclosure of key management personnel [text block]	text block			Corps Reg 2M.3.03(1) (items 1,2,3,4,5)	
AU	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), Corps Reg 2M.3.03(2)	
AU	5	Disclosure of principles of compensation [text block]	text block			Corps Reg 2M.3.03(1) (items 10, 12, 13)	
AU	5	Disclosure of modifications of terms of share-based payment transactions [text block]	text block			Corps Reg 2M.3.03(1) (item 14)	
AU	5	Disclosure of options and rights provided as compensation [text block]	text block			Corps Reg 2M.3.03(1) (item 15)	
AU	5	Disclosure of equity instruments provided on exercise of options and rights granted as compensation [text block]	text block			Corps Reg 2M.3.03(1) (item 16), Corps Reg 2M.3.03(3)	
AU	3	Disclosure of corporate governance statement [abstract]					
AU	4	Disclosure of corporate governance statement [text block]	text block			ASX 4.10.3	
AU	5	Disclosure of principle in relation to lay solid foundations for management and oversight [text block]	text block			ASX CGC Principle 1	
AU	5	Disclosure of principle in relation to structure of board to add value [text block]	text block			ASX CGC Principle 2	
AU	5	Disclosure of principle in relation to promotion of ethical and responsible decision making [text block]	text block			ASX CGC Principle 3	
AU	5	Disclosure of principle in relation to safeguarding integrity in financial reporting [text block]	text block			ASX CGC Principle 4	
AU	5	Disclosure of principle in relation to making timely and balanced disclosure [text block]	text block			ASX CGC Principle 5	
AU	5	Disclosure of principle in relation to respecting rights of shareholders [text block]	text block			ASX CGC Principle 6	
AU	5	Disclosure of principle in relation to recognising and managing risk [text block]	text block			ASX CGC Principle 7	
AU	5	Disclosure of principle in relation to remunerating fairly and responsibly [text block]	text block			ASX CGC Principle 8	
AU	3	Directors declaration [abstract]					
AU	4	Date of directors' declaration	date			Corps Act 2001 s295 (4), Corp Act 2001 s295A	
AU	4	Disclosure of directors' declaration [text block]	text block			Corps Act 2001 s295 (4), Corp Act 2001 s295A	
AU	4	Statement of solvency for extended closed group in relation to deed of cross guarantee	text			ASIC CO 98/1418	
AU	3	Auditor declaration [abstract]					
AU	4	Date of auditor declaration	date			ASA 700	
AU	4	Disclosure of auditor's independence declaration [text block]	text block			Corps Act 2001 s298 (1AA) (c)	
AU	3	Auditor report [abstract]					
AU	4	Title of auditor's report	text			ASA 700.21	

IFRS/AU	Level	Label	Type	IFRS References	Additional AU references to IFRS elements	AU Extension References	Not used in IFRS AU Taxonomy 2012
AU	4	Disclosure of scope of auditors' report [text block]	text block			ASA 700.23, ASA 700.24, ASA 700.28, ASA 700.29	
AU	4	Disclosure of independence in auditor's report [text block]	text block			Corps Act 2001 s307C(5A)(d)	
AU	4	Disclosure of audit opinion [text block]	text block			ASA 700.34	
AU	4	Disclosure of conclusion in audit review report [text block]	text block			ASRE 2405	
AU	4	Disclosure of modified audit opinion [text block]	text block			ASA 705.34	
AU	4	Disclosure of modified conclusion in audit review report [text block]	text block			ASRE 2405	
AU	4	Disclosure of emphasis of matter [text block]	text block			ASA 706	
AU	4	Disclosure of auditor's details [text block]	text block			ASA 700 Aus40.1, ASA 700.41 ASA 700.42	
IFRS		[110000] General information about financial statements					
IFRS	2	Disclosure of general information about financial statements [text block]	text block	IAS 1.51 Disclosure			
IFRS	3	Name of reporting entity or other means of identification	text	IAS 1.51 a Disclosure			
IFRS	3	Explanation of change in name of reporting entity or other means of identification from end of preceding reporting period	text	IAS 1.51 a Disclosure			
IFRS	3	Description of nature of financial statements	text	IAS 1.51 b ^{Disclosure} , Effective 2013-01-01 IAS 27.16 a ^{Disclosure} , Effective 2013-01-01 IAS 27.17 a ^{Disclosure} , Expiry date 2013-01-01 IAS 27.42 a ^{Disclosure} , Expiry date 2013-01-01 IAS 27.43 a ^{Disclosure}			
IFRS	3	Date of end of reporting period	yyyy-mm-dd	IAS 1.51 c Disclosure			
IFRS	3	Period covered by financial statements	text	IAS 1.51 c Disclosure			
IFRS	3	Description of presentation currency	text	IAS 1.51 d ^{Disclosure} , IAS 21.53 ^{Disclosure}			
IFRS	3	Level of rounding used in financial statements	text	IAS 1.51 e Disclosure			
AU	3	Statement on whether an entity is for-profit or not-for profit entity	text			AASB 1054.8 (b)	
IFRS		[210000] Statement of financial position, current/non-current					
AU	0	Disclosure of consolidated and separate financial statements [abstract]					
AU	1	Disclosure of consolidated and separate financial statements [line items]					
IFRS	2	Statement of financial position [abstract]					
IFRS	3	Assets [abstract]					
IFRS	4	Non-current assets [abstract]					
IFRS	5	Property, plant and equipment	X _{restant, debit}	IAS 1.54 a ^{Disclosure} , IAS 16.73 e ^{Disclosure}			
IFRS	5	Investment property	X _{restant, debit}	IAS 1.54 b ^{Disclosure} , IAS 40.76 ^{Disclosure} , IAS 40.79 d ^{Disclosure}			
IFRS	5	Goodwill	X _{restant, debit}	IAS 1.54 c ^{Disclosure} , IAS 36.134 a ^{Disclosure} , IAS 36.135 a ^{Disclosure} , IFRS 3.B67 d ^{Disclosure}			
IFRS	5	Intangible assets other than goodwill	X _{restant, debit}	IAS 1.54 c ^{Disclosure} , IAS 36.134 b ^{Disclosure} , IAS 36.135 b ^{Disclosure} , IAS 38.118 e ^{Disclosure}			
IFRS	5	Investments accounted for using equity method	X _{restant, debit}	IAS 1.54 e ^{Disclosure} , Effective 2013-01-01 IFRS 12.B16 ^{Disclosure}			
IFRS	5	Investments in subsidiaries, joint ventures and associates	X _{restant, debit}	IFRS 8.24 b ^{Disclosure}			
IFRS	5	Non-current biological assets	X _{restant, debit}	IAS 1.55 Common practice			
IFRS	5	Trade and other non-current receivables	X _{restant, debit}	IAS 1.54 f Disclosure			
IFRS	5	Non-current inventories	X _{restant, debit}	IAS 1.54 h ^{Disclosure} , IAS 1.78 b ^{Disclosure}			
IFRS	5	Deferred tax assets	X _{restant, debit}	IAS 1.54 g Disclosure			
IFRS	5	Current tax assets, non-current	X _{restant, debit}	IAS 12.81 g (i) ^{Disclosure} , IAS 1.54 o ^{Disclosure} , IAS 1.56 ^{Disclosure}			
IFRS	5	Other non-current financial assets	X _{restant, debit}	IAS 1.54 n Disclosure			
IFRS	5	Other non-current non-financial assets	X _{restant, debit}	IAS 1.55 Common practice			
IFRS	5	Non-current non-cash assets pledged as collateral for which transferee has right by contract or custom to sell or repledge collateral	X _{restant, debit}	Expiry date 2015-01-01 IAS 39.37 a ^{Disclosure} , Effective 2015-01-01 IFRS 9.3.2.23 b ^{Disclosure}			
AU	5	Non-current reinsurance and other recoveries receivable	X _{restant, debit}			AASB 1023.17.6.2 (b)	
AU	5	Non-current deferred acquisition costs	X _{restant, debit}			AASB 1023.17.6.2 (k)	
AU	5	Non-current deferred outward reinsurance expense	X _{restant, debit}			AASB 1023.17.6 h, Common practice	
AU	5	Intangible assets relating to acquired insurance contracts	X _{restant, debit}			AASB 1023.17.6.2 (l)	
AU	5	Reinsurer's share of life insurance contract liabilities	X _{restant, debit}			AASB 1038.14.1 (b)	
IFRS	5	Total non-current assets	X _{restant, debit}	IAS 1.66 ^{Disclosure} , Expiry date 2013-01-01 IAS 31.56 ^{Disclosure} , Effective 2013-01-01 IFRS 12.B10 b ^{Example} , Effective 2013-01-01 IFRS 12.B12 b (ii) ^{Disclosure}			
IFRS	4	Current assets [abstract]					
IFRS	5	Current inventories	X _{restant, debit}	IAS 1.54 g ^{Disclosure} , IAS 1.68 ^{Example} , IAS 2.36 b ^{Disclosure}			
IFRS	5	Trade and other current receivables	X _{restant, debit}	IAS 1.54 h ^{Disclosure} , IAS 1.78 b ^{Disclosure}			
IFRS	5	Current tax assets, current	X _{restant, debit}	IAS 1.54 n Disclosure			
IFRS	5	Current biological assets	X _{restant, debit}	IAS 1.54 f Disclosure			
IFRS	5	Other current financial assets	X _{restant, debit}	IAS 1.54 d Disclosure			
IFRS	5	Other current non-financial assets	X _{restant, debit}	IAS 1.55 Common practice			
IFRS	5	Cash and cash equivalents	X _{restant, debit}	IAS 1.54 i ^{Disclosure} , IAS 7.45 ^{Disclosure} , Effective 2013-01-01 IFRS 12.B13 a ^{Disclosure}			
IFRS	5	Current non-cash assets pledged as collateral for which transferee has right by contract or custom to sell or repledge collateral	X _{restant, debit}	Expiry date 2015-01-01 IAS 39.37 a ^{Disclosure} , Effective 2015-01-01 IFRS 9.3.2.23 b ^{Disclosure}			
AU	5	Current reinsurance and other recoveries receivable	X _{restant, debit}			AASB 1023.17.6.2 (b)	
AU	5	Premium receivable	X _{restant, debit}			AASB 1023.17.6.2 (j), AASB 1023.17.6.2(k)	
AU	5	Prepaid reinsurance premiums	X _{restant, debit}			AASB 1023.17.6.2 (h)	
AU	5	Current deferred acquisition costs	X _{restant, debit}			AASB 1023.17.6.2 (k)	
AU	5	Current deferred outward reinsurance expense	X _{restant, debit}			AASB 1023.17.6 h, Common practice	
IFRS	5	Total current assets other than non-current assets or disposal groups classified as held for sale or as held for distribution to owners	X _{restant, debit}	IAS 1.66 Disclosure			
IFRS	5	Non-current assets or disposal groups classified as held for sale or as held for distribution to owners	X _{restant, debit}	IAS 1.54 j Disclosure			
IFRS	5	Total current assets	X _{restant, debit}	IAS 1.66 ^{Disclosure} , Expiry date 2013-01-01 IAS 31.56 ^{Disclosure} , Effective 2013-01-01 IFRS 12.B10 b ^{Example} , Effective 2013-01-01 IFRS 12.B12 b (i) ^{Disclosure}			
IFRS	5	Total assets	X _{restant, debit}	IAS 1.55 ^{Disclosure} , Expiry date 2013-01-01 IAS 28.37 b ^{Disclosure} , Expiry date 2013-01-01 IAS 28.37 l ^{Disclosure} , Effective 2013-01-01 IFRS 13.93 a ^{Disclosure} , Effective 2013-01-01 IFRS 13.93 b ^{Disclosure} , Effective 2013-01-01 IFRS 13.93 e ^{Disclosure} , IFRS 8.23 ^{Disclosure}			
IFRS	4	Equity and liabilities [abstract]					
IFRS	4	Equity [abstract]					
IFRS	5	Issued capital	X _{restant, credit}	IAS 1.78 e Example			
IFRS	5	Retained earnings	X _{restant, credit}	IAS 1.78 e Example, IAS 1.IG6 Example			
IFRS	5	Share premium	X _{restant, credit}	IAS 1.78 e Example			
IFRS	5	Treasury shares	(X) _{restant, debit}	IAS 1.78 e Example, IAS 32.34 ^{Disclosure}			
IFRS	5	Other equity interest	X _{restant, credit}	IAS 1.78 e Example			
IFRS	5	Other reserves	X _{restant, credit}	IAS 1.78 e Example			
IFRS	5	Total equity attributable to owners of parent	X _{restant, credit}	IAS 1.54 r Disclosure			
IFRS	5	Non-controlling interests	X _{restant, credit}	IAS 1.54 q ^{Disclosure} , Expiry date 2013-01-01 IAS 27.27 ^{Disclosure} , Effective 2013-01-01 IFRS 10.22 ^{Disclosure} , Effective 2013-01-01 IFRS 12.12 f ^{Disclosure}			
IFRS	5	Total equity	X _{restant, credit}	IAS 1.55 ^{Disclosure} , IAS 1.78 e ^{Disclosure} , IAS 1.24 a ^{Disclosure} , IFRS 1.32 a (i) ^{Disclosure} , Effective 2013-01-01 IFRS 13.93 a ^{Disclosure} , Effective 2013-01-01 IFRS 13.93 b ^{Disclosure} , Effective 2013-01-01 IFRS 13.93 e ^{Disclosure}			
IFRS	4	Liabilities [abstract]					
IFRS	5	Non-current liabilities [abstract]					
IFRS	6	Non-current provisions [abstract]					
IFRS	7	Non-current provisions for employee benefits	X _{restant, credit}	IAS 1.78 d Disclosure			
IFRS	7	Other non-current provisions	X _{restant, credit}	IAS 1.78 d Disclosure			
IFRS	7	Total non-current provisions	X _{restant, credit}	IAS 1.54 i Disclosure			
IFRS	6	Trade and other non-current payables	X _{restant, credit}	IAS 1.54 k Disclosure			
IFRS	6	Deferred tax liabilities	X _{restant, credit}	IAS 12.81 g (i) ^{Disclosure} , IAS 1.54 o ^{Disclosure} , IAS 1.56 ^{Disclosure}			
IFRS	6	Current tax liabilities, non-current	X _{restant, credit}	IAS 1.54 n Disclosure			
IFRS	6	Other non-current financial liabilities	X _{restant, credit}	IAS 1.54 m ^{Disclosure} , Effective 2013-01-01 IFRS 12.B13 c ^{Disclosure}			
IFRS	6	Other non-current non-financial liabilities	X _{restant, credit}	IAS 1.55 Common practice			
AU	6	Non-current unearned premium liability	X _{restant, credit}			AASB 1023.17.6.2 (c)	
AU	6	Non-current outstanding claims liability	X _{restant, credit}			AASB 1023.17.6.2 (a)	

IFRS/AU	Level	Label	Type	IFRS References	Additional AU references to IFRS elements	AU Extension References	Not used in IFRS AU Taxonomy 2012
AU	6	Non-current unexpired risk liability	X _{resistant, credit}			AASB 1023.17.6.2 (e)	
AU	6	Life investment contract liabilities	X _{resistant, credit}			AASB 1038.17.2 (e)	
AU	6	Unvested policyholder benefits liabilities	X _{resistant, credit}			AASB 1038.17.2 (e)	
AU	6	Life insurance contract liabilities	X _{resistant, credit}			AASB 1038.14.1 (b)	
IFRS	6	Total non-current liabilities	X _{resistant, credit}	IAS 1.69 ^{disclosure} Expiry date 2013-01-01 IAS 31.56 ^{disclosure} Effective 2013-01-01 IFRS 12.B10 b ^{example} Effective 2013-01-01 IFRS 12.B12 b (iv) ^{disclosure}			
IFRS	5	Current liabilities [abstract]					
IFRS	6	Current provisions [abstract]					
IFRS	7	Current provisions for employee benefits	X _{resistant, credit}	IAS 1.78 d ^{disclosure}			
IFRS	7	Other current provisions	X _{resistant, credit}	IAS 1.78 d ^{disclosure}			
IFRS	7	Total current provisions	X _{resistant, credit}	IAS 1.54 l ^{disclosure}			
IFRS	6	Trade and other current payables	X _{resistant, credit}	IAS 1.54 k ^{disclosure}			
IFRS	6	Current tax liabilities, current	X _{resistant, credit}	IAS 1.54 n ^{disclosure}			
IFRS	6	Other current financial liabilities	X _{resistant, credit}	IAS 1.54 m ^{disclosure} Effective 2013-01-01 IFRS 12.B13 b ^{disclosure}			
IFRS	6	Other current non-financial liabilities	X _{resistant, credit}	IAS 1.55 ^{common practice}			
AU	6	Current outstanding claims liability	X _{resistant, credit}			AASB 1023.17.6.2 (a)	
AU	6	Current unearned premium liability	X _{resistant, credit}			AASB 1023.17.6.2 (c)	
AU	6	Current unexpired risk liability	X _{resistant, credit}			AASB 1023.17.6.2 (e)	
AU	6	Outwards reinsurance expense liability	X _{resistant, credit}			AASB 1023.17.6.2 (h)	
IFRS	6	Total current liabilities other than liabilities included in disposal groups classified as held for sale	X _{resistant, credit}	IAS 1.69 ^{disclosure}			
IFRS	6	Liabilities included in disposal groups classified as held for sale	X _{resistant, credit}	IAS 1.54 p ^{disclosure} IFRS 5.38 ^{disclosure}			
IFRS	6	Total current liabilities	X _{resistant, credit}	IAS 1.69 ^{disclosure} Expiry date 2013-01-01 IAS 31.56 ^{disclosure} Effective 2013-01-01 IFRS 12.B10 b ^{example} Effective 2013-01-01 IFRS 12.B12 b (ii) ^{disclosure}			
IFRS	5	Total liabilities	X _{resistant, credit}	IAS 1.55 ^{disclosure} Expiry date 2013-01-01 IAS 28.37 b ^{disclosure} Expiry date 2013-01-01 IAS 28.37 l ^{disclosure} Effective 2013-01-01 IFRS 13.93 a ^{disclosure} Effective 2013-01-01 IFRS 13.93 b ^{disclosure} Effective 2013-01-01 IFRS 13.93 e ^{disclosure} IFRS 8.23 ^{disclosure}			
IFRS	4	Total equity and liabilities	X _{resistant, credit}	IAS 1.55 ^{disclosure}			
AU	1	Disclosure of consolidated and separate financial statements [table]	table			ASIC CO10/654	
IFRS	2	Consolidated and separate financial statements [axis]	axis	IAS 27.4 ^{disclosure}	ASIC CO10/654		
IFRS	3	Consolidated [member]	member [default]	IAS 27 - Disclosure ^{disclosure}			
IFRS	4	Separate [member]	member	IAS 27 - Disclosure ^{disclosure}			
IFRS		[220000] Statement of financial position, order of liquidity					
AU	0	Disclosure of consolidated and separate financial statements [abstract]					
AU	1	Disclosure of consolidated and separate financial statements [line items]					
IFRS	2	Statement of financial position [abstract]					
IFRS	3	Assets [abstract]					
IFRS	4	Property, plant and equipment	X _{resistant, debit}	IAS 1.54 a ^{disclosure} IAS 16.73 e ^{disclosure}			
IFRS	4	Investment property	X _{resistant, debit}	IAS 1.54 b ^{disclosure} IAS 40.76 ^{disclosure} IAS 40.79 d ^{disclosure}			
IFRS	4	Goodwill	X _{resistant, debit}	IAS 1.54 c ^{disclosure} IAS 36.134 a ^{disclosure} IAS 36.135 a ^{disclosure} IFRS 3.B67 d ^{disclosure}			
IFRS	4	Intangible assets other than goodwill	X _{resistant, debit}	IAS 1.54 c ^{disclosure} IAS 36.134 b ^{disclosure} IAS 36.135 b ^{disclosure} IAS 38.118 e ^{disclosure}			
IFRS	4	Other financial assets	X _{resistant, debit}	IAS 1.54 d ^{disclosure}			
IFRS	4	Other non-financial assets	X _{resistant, debit}	IAS 1.55 ^{common practice}			
IFRS	4	Investments accounted for using equity method	X _{resistant, debit}	IAS 1.54 e ^{disclosure} Effective 2013-01-01 IFRS 12.B16 ^{disclosure}			
IFRS	4	Investments in subsidiaries, joint ventures and associates	X _{resistant, debit}	IFRS 8.24 d ^{disclosure}			
IFRS	4	Biological assets	X _{resistant, debit}	IAS 1.55 ^{common practice}			
AU	4	Deferred acquisition costs	X _{resistant, debit}	IAS 1.54 f ^{disclosure} IAS 41.50 ^{disclosure}			
AU	4	Deferred outward reinsurance expense	X _{resistant, debit}			AASB 101.60, AASB 1023.17.6.2(k)	
AU	4	Reinsurance and other recoveries receivable	X _{resistant, debit}			AASB 1023.17.6 h, Common practice	
AU	4	Reinsurer's share of life insurance contract liabilities	X _{resistant, debit}			AASB 1023.17.6.2 (b)	
IFRS	4	Non-current assets or disposal groups classified as held for sale or as held for distribution to owners	X _{resistant, debit}	IAS 1.54 j ^{disclosure}		AASB 1038.14.1 (b)	
AU	4	Premium receivable	X _{resistant, debit}			AASB 1023.17.6.2 (j), AASB 1023.17.6.2(k)	
AU	4	Prepaid reinsurance premiums	X _{resistant, debit}			AASB 1023.17.6.2 (h)	
AU	4	Intangible assets relating to acquired insurance contracts	X _{resistant, debit}			AASB 1023.17.6.2 (i)	
IFRS	4	Inventories	X _{resistant, debit}	IAS 1.54 g ^{disclosure}			
IFRS	4	Current tax assets	X _{resistant, debit}	IAS 1.54 n ^{disclosure}			
IFRS	4	Deferred tax assets	X _{resistant, debit}	IAS 12.81 g (i) ^{disclosure} IAS 1.54 o ^{disclosure} IAS 1.56 ^{disclosure}			
IFRS	4	Trade and other receivables	X _{resistant, debit}	IAS 1.54 h ^{disclosure} IAS 1.78 b ^{disclosure}			
IFRS	4	Cash and cash equivalents	X _{resistant, debit}	IAS 1.54 i ^{disclosure} IAS 7.45 ^{disclosure} Effective 2013-01-01 IFRS 12.B13 a ^{disclosure}			
IFRS	4	Non-cash assets pledged as collateral for which transferee has right by contract or custom to sell or repledge collateral	X _{resistant, debit}	Expiry date 2015-01-01 IAS 39.37 a ^{disclosure} Effective 2015-01-01 IFRS 9.3.2.23 b ^{disclosure}			
IFRS	4	Total assets	X _{resistant, debit}	IAS 1.55 ^{disclosure} Expiry date 2013-01-01 IAS 28.37 b ^{disclosure} Expiry date 2013-01-01 IAS 28.37 l ^{disclosure} Effective 2013-01-01 IFRS 13.93 a ^{disclosure} Effective 2013-01-01 IFRS 13.93 b ^{disclosure} Effective 2013-01-01 IFRS 13.93 e ^{disclosure} IFRS 8.23 ^{disclosure} IFRS 8.28 c ^{disclosure}			
IFRS	3	Equity and liabilities [abstract]					
IFRS	4	Equity [abstract]					
IFRS	5	Issued capital	X _{resistant, credit}	IAS 1.78 e ^{example}			
IFRS	5	Retained earnings	X _{resistant, credit}	IAS 1.78 e ^{example} IAS 1.1G6 ^{example}			
IFRS	5	Share premium	X _{resistant, credit}	IAS 1.78 e ^{example}			
IFRS	5	Treasury shares	(X) _{resistant, debit}	IAS 1.78 e ^{example} IAS 32.34 ^{disclosure}			
IFRS	5	Other equity interest	X _{resistant, credit}	IAS 1.78 e ^{example}			
IFRS	5	Other reserves	X _{resistant, credit}	IAS 1.78 e ^{example}			
IFRS	5	Total equity attributable to owners of parent	X _{resistant, credit}	IAS 1.54 r ^{disclosure}			
IFRS	5	Non-controlling interests	X _{resistant, credit}	IAS 1.54 q ^{disclosure} Expiry date 2013-01-01 IAS 27.27 ^{disclosure} Effective 2013-01-01 IFRS 10.22 ^{disclosure} Effective 2013-01-01 IFRS 12.12 f ^{disclosure}			
IFRS	5	Total equity	X _{resistant, credit}	IAS 1.55 ^{disclosure} IAS 1.78 e ^{disclosure} IFRS 1.24 a ^{disclosure} IFRS 1.32 a (i) ^{disclosure} Effective 2013-01-01 IFRS 13.93 a ^{disclosure} Effective 2013-01-01 IFRS 13.93 b ^{disclosure} Effective 2013-01-01 IFRS 13.93 e ^{disclosure}			
IFRS	4	Liabilities [abstract]					
IFRS	5	Trade and other payables	X _{resistant, credit}	IAS 1.54 k ^{disclosure}			
IFRS	5	Provisions [abstract]					
IFRS	6	Provisions for employee benefits	X _{resistant, credit}	IAS 1.78 d ^{disclosure} Expiry date 2013-01-01 IAS 19.118 ^{disclosure}			
IFRS	6	Other provisions	X _{resistant, credit}	IAS 1.78 d ^{disclosure} IAS 37.84 d ^{disclosure}			
IFRS	6	Total provisions	X _{resistant, credit}	IAS 1.54 l ^{disclosure}			
IFRS	5	Other financial liabilities	X _{resistant, credit}	IAS 1.54 m ^{disclosure}			
IFRS	5	Other non-financial liabilities	X _{resistant, credit}	IAS 1.55 ^{common practice}			
IFRS	5	Current tax liabilities	X _{resistant, credit}	IAS 1.54 n ^{disclosure}			
IFRS	5	Deferred tax liabilities	X _{resistant, credit}	IAS 12.81 g (i) ^{disclosure} IAS 1.54 o ^{disclosure} IAS 1.56 ^{disclosure}			
AU	5	Life insurance contract liabilities	X _{resistant, credit}			AASB 1038.14.1	
AU	5	Life investment contract liabilities	X _{resistant, credit}			AASB 1038.17.2 (e)	
AU	5	Unvested policyholder benefits liabilities	X _{resistant, credit}			AASB 1038.17.2 (e)	
AU	5	Outstanding claims liability	X _{resistant, credit}			AASB 101.60, AASB 1023.17.6.2(a)	
AU	5	Unearned premium liability	X _{resistant, credit}			AASB 101.60, AASB 1023.17.6.(c)	
AU	5	Unexpired risk liability	X _{resistant, credit}			AASB 101.60, AASB 1023.17.6.2(e)	
IFRS	5	Liabilities included in disposal groups classified as held for sale	X _{resistant, credit}	IAS 1.54 p ^{disclosure} IFRS 5.38 ^{disclosure}			

IFRS/AU	Level	Label	Type	IFRS References	Additional AU references to IFRS elements	AU Extension References	Not used in IFRS AU Taxonomy 2012
IFRS	5	Total liabilities	X _{resident, credit}	IAS 1.55 ^{Disclosure} Expiry date 2013-01-01 IAS 28.37 b ^{Disclosure} Expiry date 2013-01-01 IAS 28.37 l ^{Disclosure} Effective 2013-01-01 IFRS 13.93 a ^{Disclosure} Effective 2013-01-01 IFRS 13.93 b ^{Disclosure} Effective 2013-01-01 IFRS 13.93 e ^{Disclosure} IFRS 8.28 d ^{Disclosure}			
IFRS	4	Total equity and liabilities	X _{resident, credit}	IAS 1.55 Disclosure			
AU	1	Disclosure of consolidated and separate financial statements [table]	table			ASIC CO10/654	
IFRS	2	Consolidated and separate financial statements [axis]	axis	IAS 27.4 Disclosure	ASIC CO10/654		
IFRS	3	Consolidated [member]	member [default]	IAS 27 - Disclosure Disclosure			
IFRS	4	Separate [member]	member	IAS 27 - Disclosure Disclosure			
IFRS		[310000] Statement of comprehensive income, profit or loss, by function of expense					
AU	0	Disclosure of consolidated and separate financial statements [abstract]					
AU	1	Disclosure of consolidated and separate financial statements [line items]					
IFRS	2	Profit or loss [abstract]					
IFRS	3	Profit (loss) [abstract]					
IFRS	4	Revenue	X _{duration, credit}	IAS 1.102 ^{Example} IAS 1.103 ^{Example} IAS 1.82 a ^{Disclosure} IAS 18.35 b ^{Disclosure} Expiry date 2013-01-01 IAS 28.37 b ^{Disclosure} Expiry date 2013-01-01 IAS 28.37 l ^{Disclosure} Expiry date 2013-01-01 IAS 31.56 ^{Disclosure} Effective 2013-01-01 IFRS 12.B10 D ^{Example} Effective 2013-01-01 IFRS 12.B12 b (v) ^{Disclosure} IFRS 8.23 a ^{Disclosure} IFRS 8.28 a ^{Disclosure} IFRS 8.32 ^{Disclosure} IFRS 8.33 a ^{Disclosure} IFRS 8.34 ^{Disclosure}			
IFRS	4	Cost of sales	(X) _{duration, debit}	IAS 1.103 ^{Disclosure} IAS 1.99 ^{Disclosure}			
IFRS	4	Gross profit	X _{duration, credit}	IAS 1.103 Example			
AU	4	General insurance underwriting result [abstract]					
AU	5	Net premium revenue [abstract]					
AU	6	Direct premium revenue	X _{duration, credit}			AASB 1023.17.6.3 (a)	
AU	6	Inwards reinsurance premium revenue	X _{duration, credit}			AASB 1023.17.6.3 (b)	
AU	6	Outward reinsurance premium expense	X _{duration, debit}			AASB 1023.17.1 (a), AASB 1023.17.6.3 (f)	
AU	6	Total net premium revenue	X _{duration, credit}			AASB 1023.17.1	
AU	5	Claim expense	X _{duration, debit}			AASB 1023.17.1 (a), AASB 1023.17.6.3 (d,e)	
AU	5	Reinsurance and other recoveries revenue	X _{duration, credit}			AASB 1023.17.1 (a), AASB 1023.17.6.3 (c)	
AU	5	Net claims incurred	X _{duration, debit}			AASB 1023.17.1 (b), AASB 1023.19.1	
AU	5	Gross movement in unexpired risk liability	X _{duration, debit}			AASB 1023.17.1 (a)	
AU	5	Reinsurance recoveries on unexpired risk liability	X _{duration, credit}			AASB 1023.17.1 (b)	
AU	5	Net movement in unexpired risk liability	X _{duration, debit}			AASB 1023.17.1 (b)	
AU	5	Acquisition costs	X _{duration, debit}			AASB 1023.17.6.3 (g)	
AU	5	Underwriting expenses	X _{duration, debit}			AASB 1023.17.1 (a)	
AU	5	Other underwriting expenses	X _{duration, debit}			AASB 1023.17.1 (a), AASB 1023.17.6.3 (h)	
AU	5	Total underwriting result	X _{duration, credit}			AASB 1023.17.1 (a)	
AU	4	Life insurance underwriting result [abstract]					
AU	5	Net life insurance premium revenue [abstract]					
AU	6	Life insurance premium revenue	X _{duration, credit}			AASB 1038.14.1.1 (b)	
AU	6	Outward reinsurance expense	X _{duration, Debit}			AASB 1038.14.1.4 (a)	
AU	6	Total net life insurance premium revenue	X _{duration, credit}			AASB 1038.14.1.1 (b)	
AU	5	Life insurance claim expense	X _{duration, debit}			AASB 1038.14.1.4 (b)	
AU	5	Reinsurance recoveries revenue	X _{duration, credit}			AASB 1038.14.1.1 (b)	
AU	5	Net life insurance claim expense	X _{duration, debit}			AASB 1038.14.1.1 (b)	
AU	5	Change in life insurance contract liabilities	X _{duration, debit}			AASB 1038.17.2	
AU	5	Change in life investment contract liabilities	X _{duration, debit}			AASB 1038.17.2	
AU	5	Change in unvested policyholder benefits liabilities	X _{duration, debit}			AASB 1038.17.2	
AU	5	Change in reinsurers share of life insurance liabilities	X _{duration, credit}			AASB 1038.17.2	
AU	5	Total life insurance underwriting result	X _{duration, credit}			AASB 1038.14.1.1 (b), Common practice	
IFRS	4	Other income	X _{duration, credit}	IAS 1.102 ^{Example} IAS 1.103 ^{Example} IAS 26.35 b (iv) ^{Disclosure}			
IFRS	4	Distribution costs	(X) _{duration, debit}	IAS 1.103 ^{Example} IAS 1.99 ^{Disclosure}			
IFRS	4	Administrative expenses	(X) _{duration, debit}	IAS 1.103 ^{Example} IAS 1.99 ^{Disclosure} IAS 26.35 b (vi) ^{Disclosure}			
IFRS	4	Other expense	(X) _{duration, debit}	IAS 1.103 ^{Example} IAS 1.99 ^{Disclosure} IAS 26.35 b (vii) ^{Disclosure}			
IFRS	4	Other gains (losses)	X _{duration, credit}	IAS 1.102 Common practice IAS 1.103 Common practice			
IFRS	4	Profit (loss) from operating activities	X _{duration, credit}	IAS 32.E33 Example			
IFRS	4	Difference between carrying amount of dividends payable and carrying amount of non-cash assets distributed	X _{duration, credit}	IFRIC 17.15 Disclosure			
IFRS	4	Gains (losses) on net monetary position	X _{duration, credit}	IAS 29.9 Disclosure			
IFRS	4	Gain (loss) arising from derecognition of financial assets measured at amortised cost	X _{duration, credit}	IAS 1.82 aa Disclosure			
IFRS	4	Finance income	X _{duration, credit}	IAS 1.85 Common practice			
IFRS	4	Finance costs	(X) _{duration, debit}	IAS 1.82 b Disclosure			
IFRS	4	Share of profit (loss) of associates and joint ventures accounted for using equity method	X _{duration, credit}	IAS 1.82 c ^{Disclosure} IFRS 8.23 g ^{Disclosure} IFRS 8.28 e ^{Disclosure}			
IFRS	4	Other income (expense) from subsidiaries, jointly controlled entities and associates	X _{duration, credit}	IAS 1.85 Common practice			
IFRS	4	Gains (losses) arising from difference between previous carrying amount and fair value of financial assets reclassified as measured at fair value	X _{duration, credit}	Effective 2015-01-01 IAS 1.82 ca Disclosure			
IFRS	4	Profit (loss) before tax	X _{duration, credit}	IAS 1.102 ^{Example} IAS 1.103 ^{Example} IFRS 8.23 ^{Example} IFRS 8.28 b			
IFRS	4	Tax income (expense)	(X) _{duration, debit}	IAS 12.79 ^{Disclosure} IAS 12.81 c (ii) ^{Disclosure} IAS 12.81 c (i) ^{Disclosure} IAS 1.82 d ^{Disclosure} IAS 26.35 b (viii) ^{Disclosure} Effective 2013-01-01 IFRS 12.B13 g ^{Disclosure} IFRS 8.23 h ^{Disclosure}			
IFRS	4	Profit (loss) from continuing operations	X _{duration, credit}	Effective 2012-07-01 IAS 1.81A a ^{Disclosure} Expiry date 2012-07-01 IAS 1.82 f ^{Disclosure} Effective 2013-01-01 IFRS 12.B12 b (vi) ^{Disclosure} IFRS 8.23 ^{Disclosure} IFRS 8.28 b ^{Disclosure}			
IFRS	4	Profit (loss) from discontinued operations	X _{duration, credit}	Expiry date 2012-07-01 IAS 1.82 e ^{Disclosure} Effective 2012-07-01 IAS 1.82 e ^{Disclosure} Effective 2013-01-01 IFRS 12.B12 b (vii) ^{Disclosure} IFRS 5.33 a ^{Disclosure}			
IFRS	4	Profit (loss)	X _{duration, credit}	IAS 1.106 d (i) ^{Disclosure} Effective 2012-07-01 IAS 1.81A a ^{Disclosure} Expiry date 2012-07-01 IAS 1.82 f ^{Disclosure} Expiry date 2013-01-01 IAS 28.37 b ^{Disclosure} Expiry date 2013-01-01 IAS 28.37 l ^{Disclosure} IAS 7.18 b ^{Disclosure} IFRS 1.24 b ^{Disclosure} Effective 2013-01-01 IFRS 12.B10 b ^{Example} IFRS 1.32 a (ii) ^{Disclosure} IFRS 8.23 ^{Disclosure} IFRS 8.28 b ^{Disclosure}			
IFRS	3	Profit (loss), attributable to [abstract]					
IFRS	4	Profit (loss), attributable to owners of parent	X _{duration, credit}	Effective 2012-07-01 IAS 1.81B a (ii) ^{Disclosure} Expiry date 2012-07-01 IAS 1.83 a (ii) ^{Disclosure}			
IFRS	4	Profit (loss), attributable to non-controlling interests	X _{duration, credit}	Effective 2012-07-01 IAS 1.81B a (i) ^{Disclosure} Expiry date 2012-07-01 IAS 1.83 a (i) ^{Disclosure} Effective 2013-01-01 IFRS 12.12 e ^{Disclosure}			
IFRS	3	Earnings per share [abstract]					
IFRS	4	Earnings per share [table]	table	IAS 33.66 Disclosure			
IFRS	5	Classes of ordinary shares [axis]	axis	IAS 33.66 Disclosure			
IFRS	6	Ordinary shares [member]	member [default]	IAS 33.66 Disclosure			
IFRS	4	Earnings per share [line items]	line items				
IFRS	5	Basic earnings per share [abstract]					
IFRS	6	Basic earnings (loss) per share from continuing operations	X.XX _{duration}	IAS 33.66 Disclosure			
IFRS	6	Basic earnings (loss) per share from discontinued operations	X.XX _{duration}	IAS 33.68 Disclosure			
IFRS	6	Total basic earnings (loss) per share	X.XX _{duration}	IAS 33.66 Disclosure			
IFRS	5	Diluted earnings per share [abstract]					
IFRS	6	Diluted earnings (loss) per share from continuing operations	X.XX _{duration}	IAS 33.66 Disclosure			
IFRS	6	Diluted earnings (loss) per share from discontinued operations	X.XX _{duration}	IAS 33.68 Disclosure			
IFRS	6	Total diluted earnings (loss) per share	X.XX _{duration}	IAS 33.66 Disclosure			

IFRS/AU	Level	Label	Type	IFRS References	Additional AU references to IFRS elements	AU Extension References	Not used in IFRS AU Taxonomy 2012
AU	1	Disclosure of consolidated and separate financial statements [table]	table			ASIC CO10/654	
IFRS	2	Consolidated and separate financial statements [axis]	axis	IAS 27.4 Disclosure	ASIC CO10/654		
IFRS	3	Consolidated [member]	member [default]	IAS 27 - Disclosure Disclosure			
IFRS	4	Separate [member]	member	IAS 27 - Disclosure Disclosure			
IFRS		[320000] Statement of comprehensive income, profit or loss, by nature of expense					
AU	0	Disclosure of consolidated and separate financial statements [abstract]					
AU	1	Disclosure of consolidated and separate financial statements [line items]					
IFRS	2	Profit or loss [abstract]					
IFRS	3	Profit (loss) [abstract]					
				IAS 1.102 Example; IAS 1.103 Example; IAS 1.82 a Disclosure; IAS 18.35 b Disclosure; Expiry date 2013-01-01 IAS 28.37 b Disclosure; Expiry date 2013-01-01 IAS 28.37 l Disclosure; Expiry date 2013-01-01 IAS 31.56 Disclosure; Effective 2013-01-01 IFRS 12.B10 D Example; Effective 2013-01-01 IFRS 12.B12 b (v) Disclosure; IFRS 8.23 a Disclosure; IFRS 8.28 a Disclosure; IFRS 8.32 Disclosure; IFRS 8.33 a Disclosure; IFRS 8.34 Disclosure			
IFRS	4	Revenue	X _{duration, credit}	IAS 1.102 Example; IAS 1.103 Example; IAS 26.35 b (iv) Disclosure			
IFRS	4	Other income	X _{duration, credit}	IAS 1.102 Example; IAS 1.99 Disclosure			
IFRS	4	Increase (decrease) in inventories of finished goods and work in progress	(X) _{duration, debit}	IAS 1.102 Example; IAS 1.99 Disclosure			
IFRS	4	Other work performed by entity and capitalised	X _{duration, credit}	IAS 1.102 Example; IAS 1.99 Disclosure			
IFRS	4	Raw materials and consumables used	(X) _{duration, debit}	IAS 1.102 Example; IAS 1.99 Disclosure			
IFRS	4	Employee benefits expense	(X) _{duration, debit}	IAS 1.102 Example; IAS 1.104 Disclosure; IAS 1.99 Disclosure			
				IAS 1.102 Example; IAS 1.104 Disclosure; IAS 1.99 Disclosure; Effective 2013-01-01 IFRS 12.B13 d Disclosure; IFRS 8.23 e Disclosure; IFRS 8.28 e Disclosure			
IFRS	4	Depreciation and amortisation expense	(X) _{duration, debit}	IAS 1.99 Disclosure			
IFRS	4	Reversal of impairment loss (impairment loss) recognised in profit or loss	(X) _{duration, debit}	IAS 1.102 Example; IAS 1.99 Disclosure			
IFRS	4	Other expenses	(X) _{duration, debit}	IAS 1.102 Example; IAS 1.99 Disclosure			
IFRS	4	Other gains (losses)	X _{duration, credit}	IAS 1.102 Common practice; IAS 1.103 Common practice			
IFRS	4	Profit (loss) from operating activities	X _{duration, credit}	IAS 32.IE33 Example			
IFRS	4	Difference between carrying amount of dividends payable and carrying amount of non-cash assets distributed	X _{duration, credit}	IFRIC 17.15 Disclosure			
IFRS	4	Gains (losses) on net monetary position	X _{duration, credit}	IAS 29.9 Disclosure			
IFRS	4	Gain (loss) arising from derecognition of financial assets measured at amortised cost	X _{duration, credit}	IAS 1.82 aa Disclosure			
IFRS	4	Finance income	X _{duration, credit}	IAS 1.85 Common practice			
IFRS	4	Finance costs	(X) _{duration, debit}	IAS 1.82 b Disclosure			
IFRS	4	Share of profit (loss) of associates and joint ventures accounted for using equity method	X _{duration, credit}	IAS 1.82 c Disclosure; IFRS 8.23 g Disclosure; IFRS 8.28 e Disclosure			
IFRS	4	Other income (expense) from subsidiaries, jointly controlled entities and associates	X _{duration, credit}	IAS 1.85 Common practice			
IFRS	4	Gains (losses) arising from difference between previous carrying amount and fair value of financial assets reclassified as measured at fair value	X _{duration, credit}	Effective 2015-01-01 IAS 1.82 ca Disclosure			
IFRS	4	Profit (loss) before tax	X _{duration, credit}	IAS 1.102 Example; IAS 1.103 Example; IFRS 8.23 Example; IFRS 8.28 b Example			
				IAS 12.79 Disclosure; IAS 12.81 c (ii) Disclosure; IAS 12.81 c (i) Disclosure; IAS 1.82 d Disclosure; IAS 26.35 b (viii) Disclosure; Effective 2013-01-01 IFRS 12.B13 g Disclosure; IFRS 8.23 h Disclosure			
IFRS	4	Tax income (expense)	(X) _{duration, debit}	Effective 2012-07-01 IAS 1.81A a Disclosure; Expiry date 2012-07-01 IAS 1.82 f Disclosure; Effective 2013-01-01 IFRS 12.B12 b (vi) Disclosure; IFRS 8.23 Disclosure; IFRS 8.28 b Disclosure			
IFRS	4	Profit (loss) from continuing operations	X _{duration, credit}	Expiry date 2012-07-01 IAS 1.82 e Disclosure; Effective 2012-07-01 IAS 1.82 ea Disclosure; Effective 2013-01-01 IFRS 12.B12 b (vii) Disclosure; IFRS 5.33 a Disclosure			
IFRS	4	Profit (loss) from discontinued operations	X _{duration, credit}	IAS 1.106 d (i) Disclosure; Effective 2012-07-01 IAS 1.81A a Disclosure; Expiry date 2012-07-01 IAS 1.82 f Disclosure; Expiry date 2013-01-01 IAS 28.37 b Disclosure; Expiry date 2013-01-01 IAS 28.37 l Disclosure; IAS 7.18 b Disclosure; IFRS 1.24 b Disclosure; Effective 2013-01-01 IFRS 12.B10 b Example; IFRS 1.32 a (ii) Disclosure; IFRS 8.23 Disclosure; IFRS 8.28 D Disclosure			
IFRS	4	Profit (loss)	X _{duration, credit}				
IFRS	3	Profit (loss), attributable to [abstract]					
IFRS	4	Profit (loss), attributable to owners of parent	X _{duration, credit}	Effective 2012-07-01 IAS 1.81B a (ii) Disclosure; Expiry date 2012-07-01 IAS 1.83 a (ii) Disclosure			
				Effective 2012-07-01 IAS 1.81B a (i) Disclosure; Expiry date 2012-07-01 IAS 1.83 a (i) Disclosure; Effective 2013-01-01 IFRS 12.12 e Disclosure			
IFRS	4	Profit (loss), attributable to non-controlling interests	X _{duration, credit}				
IFRS	3	Earnings per share [abstract]					
IFRS	4	Earnings per share [table]	table	IAS 33.66 Disclosure			
IFRS	5	Classes of ordinary shares [axis]	axis	IAS 33.66 Disclosure			
IFRS	6	Ordinary shares [member]	member [default]	IAS 33.66 Disclosure			
IFRS	4	Earnings per share [line items]	line items				
IFRS	5	Basic earnings per share [abstract]					
IFRS	6	Basic earnings (loss) per share from continuing operations	X.XX _{duration}	IAS 33.66 Disclosure			
IFRS	6	Basic earnings (loss) per share from discontinued operations	X.XX _{duration}	IAS 33.68 Disclosure			
IFRS	6	Total basic earnings (loss) per share	X.XX _{duration}	IAS 33.66 Disclosure			
IFRS	5	Diluted earnings per share [abstract]					
IFRS	6	Diluted earnings (loss) per share from continuing operations	X.XX _{duration}	IAS 33.66 Disclosure			
IFRS	6	Diluted earnings (loss) per share from discontinued operations	X.XX _{duration}	IAS 33.68 Disclosure			
IFRS	6	Total diluted earnings (loss) per share	X.XX _{duration}	IAS 33.66 Disclosure			
AU	1	Disclosure of consolidated and separate financial statements [table]	table			ASIC CO10/654	
IFRS	2	Consolidated and separate financial statements [axis]	axis	IAS 27.4 Disclosure	ASIC CO10/654		
IFRS	3	Consolidated [member]	member [default]	IAS 27 - Disclosure Disclosure			
IFRS	4	Separate [member]	member	IAS 27 - Disclosure Disclosure			
IFRS		[410000] Statement of comprehensive income, OCI components presented net of tax					
AU	0	Disclosure of consolidated and separate financial statements [abstract]					
AU	1	Disclosure of consolidated and separate financial statements [line items]					
IFRS	2	Statement of comprehensive income [abstract]					
				IAS 1.106 d (i) Disclosure; Effective 2012-07-01 IAS 1.81A a Disclosure; Expiry date 2012-07-01 IAS 1.82 f Disclosure; Expiry date 2013-01-01 IAS 28.37 b Disclosure; Expiry date 2013-01-01 IAS 28.37 l Disclosure; IAS 7.18 b Disclosure; IFRS 1.24 b Disclosure; Effective 2013-01-01 IFRS 12.B10 b Example; IFRS 1.32 a (ii) Disclosure; IFRS 8.23 Disclosure; IFRS 8.28 b Disclosure			
IFRS	3	Profit (loss)	X _{duration, credit}				
IFRS	3	Other comprehensive income [abstract]					
IFRS	4	Components of other comprehensive income that will not be reclassified to profit or loss, net of tax [abstract]					
IFRS	5	Other comprehensive income, net of tax, gains (losses) from investments in equity instruments	X _{duration, credit}	Effective 2015-01-01 IAS 1.7 Disclosure			
IFRS	5	Other comprehensive income, net of tax, gains (losses) on revaluation	X _{duration, credit}	IAS 1.7 Disclosure; IAS 1.91 a Disclosure; Expiry date 2013-01-01 IAS 1.7 Disclosure; Expiry date 2013-01-01 IAS 19.120A h (i) Disclosure; Expiry date 2013-01-01 IAS 1.91 a Disclosure			
IFRS	5	Other comprehensive income, net of tax, actuarial gains (losses) on defined benefit plans	X _{duration, credit}	Expiry date 2013-01-01 IAS 19.120A h (ii) Disclosure			
IFRS	5	Other comprehensive income, net of tax, effects of limit in IAS 19 paragraph 58 b	X _{duration, credit}	Effective 2013-01-01 IAS 1.7 Disclosure; Effective 2013-01-01 IAS 1.91 a Disclosure			
IFRS	5	Other comprehensive income, net of tax, gains (losses) on remeasurements of defined benefit plans	X _{duration, credit}				
IFRS	5	Other comprehensive income, net of tax, change in fair value of financial liability attributable to change in credit risk of liability	X _{duration, credit}	Effective 2015-01-01 IAS 1.7 Disclosure			
IFRS	4	Share of other comprehensive income of associates and joint ventures accounted for using equity method that will not be reclassified to profit or loss, net of tax	X _{duration, credit}	Effective 2012-07-01 IAS 1.82A a Disclosure			
IFRS	4	Total other comprehensive income that will not be reclassified to profit or loss, net of tax	X _{duration, credit}	Effective 2012-07-01 IAS 1.106 Example			
IFRS	4	Components of other comprehensive income that will be reclassified to profit or loss, net of tax [abstract]					
IFRS	5	Exchange differences on translation [abstract]					
IFRS	6	Gains (losses) on exchange differences on translation, net of tax	X _{duration, credit}	IAS 1.91 a Disclosure			
IFRS	6	Reclassification adjustments on exchange differences on translation, net of tax	(X) _{duration, debit}	IAS 1.92 Disclosure; IAS 21.48 Disclosure			

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

IFRS/AU	Level	Label	Type	IFRS References	Additional AU references to IFRS elements	AU Extension References	Not used in IFRS AU Taxonomy 2012
IFRS	5	Income tax relating to available-for-sale financial assets of other comprehensive income	(X)duration, debit	Expiry date 2015-01-01 IAS 12.81 ab Disclosure; Expiry date 2015-01-01 IAS 1.90 Disclosure			
IFRS	5	Income tax relating to cash flow hedges of other comprehensive income	(X)duration, debit	IAS 12.81 ab Disclosure; IAS 1.90 Disclosure			
IFRS	5	Income tax relating to hedges of net investments in foreign operations of other comprehensive income	(X)duration, debit	IAS 12.81 ab Disclosure; IAS 1.90 Disclosure			
IFRS	5	Aggregated income tax relating to components of other comprehensive income that will be reclassified to profit or loss	(X)duration, debit	Effective 2012-07-01 IAS 1.91 Disclosure			
IFRS	4	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	(X)duration, debit	Effective 2012-07-01 IAS 1.91 Disclosure			
IFRS	4	Total other comprehensive income	Xduration, credit	IAS 1.106 d (ii) Disclosure; Effective 2012-07-01 IAS 1.81A b Disclosure; IAS 1.91 a Disclosure; Effective 2013-01-01 IFRS 12.B12 b (viii) Disclosure			
IFRS	3	Total comprehensive income	Xduration, credit	IAS 1.106 a Disclosure; Effective 2012-07-01 IAS 1.81A c Disclosure; Expiry date 2012-07-01 IAS 1.82 i Disclosure; IFRS 1.24 b Disclosure; Effective 2013-01-01 IFRS 12.B10 b Example; Effective 2013-01-01 IFRS 12.B12 b (ix) Disclosure; IFRS 1.32 a (ii) Disclosure			
IFRS	3	Comprehensive income attributable to [abstract]					
IFRS	4	Comprehensive income, attributable to owners of parent	Xduration, credit	IAS 1.106 a Disclosure; Effective 2012-07-01 IAS 1.81B b (ii) Disclosure; Expiry date 2012-07-01 IAS 1.83 b (ii) Disclosure			
IFRS	4	Comprehensive income, attributable to non-controlling interests	Xduration, credit	IAS 1.106 a Disclosure; Effective 2012-07-01 IAS 1.81B b (i) Disclosure; Expiry date 2012-07-01 IAS 1.83 b (i) Disclosure			
AU	1	Disclosure of consolidated and separate financial statements [table]	table			ASIC CO10/654	
IFRS	2	Consolidated and separate financial statements [axis]	axis	IAS 27.4 Disclosure	ASIC CO10/654		
IFRS	3	Consolidated [member]	member [default]	IAS 27 - Disclosure Disclosure			
IFRS	4	Separate [member]	member	IAS 27 - Disclosure Disclosure			
IFRS		[51000] Statement of cash flows, direct method					
AU	0	Disclosure of consolidated and separate financial statements [abstract]					
AU	1	Disclosure of consolidated and separate financial statements [line items]					
IFRS	2	Statement of cash flows [abstract]					
IFRS	3	Cash flows from (used in) operating activities [abstract]					
IFRS	4	Classes of cash receipts from operating activities [abstract]					
IFRS	5	Receipts from sales of goods and rendering of services	Xduration, debit	IAS 7.14 a Example			
IFRS	5	Receipts from royalties, fees, commissions and other revenue	Xduration, debit	IAS 7.14 b Example			
IFRS	5	Receipts from contracts held for dealing or trading purposes	Xduration, debit	IAS 7.14 g Example			
IFRS	5	Receipts from premiums and claims, annuities and other policy benefits	Xduration, debit	IAS 7.14 e Example			
IFRS	5	Receipts from rents and subsequent sales of assets held for rental to others and subsequently held for sale	Xduration, debit	IAS 7.14 Example			
IFRS	5	Other cash receipts from operating activities	Xduration, debit	IAS 7.14 Example			
IFRS	4	Classes of cash payments from operating activities [abstract]					
IFRS	5	Payments to suppliers for goods and services	(X)duration, credit	IAS 7.14 c Example			
IFRS	5	Payments from contracts held for dealing or trading purpose	(X)duration, credit	IAS 7.14 g Example			
IFRS	5	Payments to and on behalf of employees	(X)duration, credit	IAS 7.14 d Example			
IFRS	5	Payments for premiums and claims, annuities and other policy benefits	(X)duration, credit	IAS 7.14 e Example			
IFRS	5	Payments to manufacture or acquire assets held for rental to others and subsequently held for sale	(X)duration, credit	IAS 7.14 Example			
IFRS	5	Other cash payments from operating activities	(X)duration, credit	IAS 7.14 Example			
AU	4	Cashflows arising from general insurance contracts [abstract]					
AU	5	Premium received	Xduration, debit			AASB 1023.17.6.1 (b)	
AU	5	Outward reinsurance premium paid	Xduration, credit			AASB 1023.17.6.1 (b)	
AU	5	Claim paid	Xduration, credit			AASB 1023.17.6.1 (b)	
AU	5	Claim handling cost paid	Xduration, credit			AASB 1023.17.6.1 (b)	
AU	5	Reinsurance and other recoveries received	Xduration, debit			AASB 1023.17.6.1 (b)	
AU	5	Acquisition costs paid	Xduration, credit			AASB 1023.17.6.1 (b)	
AU	5	Underwriting expenses paid	Xduration, credit			AASB 1023.17.6.1 (b)	
AU	4	Cashflows arising from life insurance contracts [abstract]					
AU	5	Life insurance premium receipt	Xduration, debit			AASB 1038.14.1.1 (b)	
AU	5	Policy claims	Xduration, credit			AASB 1038.14.1.1 (b)	
AU	5	Life investment contract contribution receipts	Xduration, debit			AASB 1038.14.1.1 (b)	
AU	5	Life investment contract withdrawal payments	Xduration, credit			AASB 1038.14.1.1 (b)	
AU	5	Deposit component of life insurance premiums	Xduration, debit			AASB 1038.14.1.1 (b)	
AU	5	Withdrawal component of life insurance claims	Xduration, credit			AASB 1038.14.1.1 (b)	
IFRS	4	Net cash flows from (used in) operations	Xduration	IAS 7 - A Statement of cash flows for an entity other than a financial institution Example			
IFRS	4	Dividends paid	(X)duration, credit	IAS 7.31 Disclosure			
IFRS	4	Dividends received	Xduration, debit	IAS 7.31 Disclosure			
IFRS	4	Interest paid	(X)duration, credit	IAS 7.31 Disclosure			
IFRS	4	Interest received	Xduration, debit	IAS 7.31 Disclosure			
IFRS	4	Income taxes refund (paid)	(X)duration, credit	IAS 7.14 f Example; IAS 7.35 Disclosure			
IFRS	4	Other inflows (outflows) of cash	Xduration, debit	IAS 7.14 Disclosure			
IFRS	4	Net cash flows from (used in) operating activities	Xduration	IAS 7.10 Disclosure; IAS 7.50 d Disclosure			
IFRS	3	Cash flows from (used in) investing activities [abstract]					
IFRS	4	Cash flows from losing control of subsidiaries or other businesses	Xduration, debit	IAS 7.39 Disclosure			
IFRS	4	Cash flows used in obtaining control of subsidiaries or other businesses	(X)duration, credit	IAS 7.39 Disclosure			
IFRS	4	Other cash receipts from sales of equity or debt instruments of other entities	Xduration, debit	IAS 7.16 d Example			
IFRS	4	Other cash payments to acquire equity or debt instruments of other entities	(X)duration, credit	IAS 7.16 c Example			
IFRS	4	Other cash receipts from sales of interests in joint ventures	Xduration, debit	IAS 7.16 d Example			
IFRS	4	Other cash payments to acquire interests in joint ventures	(X)duration, credit	IAS 7.16 c Example			
IFRS	4	Proceeds from sales of property, plant and equipment	Xduration, debit	IAS 7.16 b Example			
IFRS	4	Purchase of property, plant and equipment	(X)duration, credit	IAS 7.16 a Example			
IFRS	4	Proceeds from sales of intangible assets	Xduration, debit	IAS 7.16 b Example			
IFRS	4	Purchase of intangible assets	(X)duration, credit	IAS 7.16 a Example			
IFRS	4	Proceeds from sales of other long-term assets	Xduration, debit	IAS 7.16 b Example			
IFRS	4	Purchase of other long-term assets	(X)duration, credit	IAS 7.16 a Example			
IFRS	4	Proceeds from government grants	Xduration, debit	IAS 20.28 Common practice			
IFRS	4	Cash advances and loans made to other parties	(X)duration, credit	IAS 7.16 e Example			
IFRS	4	Cash receipts from repayment of advances and loans made to other parties	Xduration, debit	IAS 7.16 f Example			
IFRS	4	Cash payments for future contracts, forward contracts, option contracts and swap contracts	(X)duration, credit	IAS 7.16 g Example			
IFRS	4	Cash receipts from future contracts, forward contracts, option contracts and swap contracts	Xduration, debit	IAS 7.16 h Example			
IFRS	4	Dividends received	Xduration, debit	IAS 7.31 Disclosure			
IFRS	4	Interest paid	(X)duration, credit	IAS 7.31 Disclosure			
IFRS	4	Interest received	Xduration, debit	IAS 7.31 Disclosure			
IFRS	4	Income taxes refund (paid)	(X)duration, credit	IAS 7.14 f Example; IAS 7.35 Disclosure			
IFRS	4	Other inflows (outflows) of cash	Xduration, debit	IAS 7.21 Disclosure			
IFRS	4	Net cash flows from (used in) investing activities	Xduration, debit	IAS 7.10 Disclosure; IAS 7.50 d Disclosure			
IFRS	3	Cash flows from (used in) financing activities [abstract]					
IFRS	4	Proceeds from changes in ownership interests in subsidiaries that do not result in loss of control	Xduration, debit	IAS 7.42A Disclosure; IAS 7.42B Disclosure			
IFRS	4	Payments from changes in ownership interests in subsidiaries that do not result in loss of control	(X)duration, credit	IAS 7.42A Disclosure; IAS 7.42B Disclosure			
IFRS	4	Proceeds from issuing shares	Xduration, debit	IAS 7.17 a Example			
IFRS	4	Proceeds from issuing other equity instruments	Xduration, debit	IAS 7.17 a Example			
IFRS	4	Payments to acquire or redeem entity's shares	(X)duration, credit	IAS 7.17 b Example			
IFRS	4	Payments of other equity instruments	(X)duration, credit	IAS 7.17 Common practice			
IFRS	4	Proceeds from borrowings	Xduration, debit	IAS 7.17 c Example			
IFRS	4	Repayments of borrowings	(X)duration, credit	IAS 7.17 d Example			
IFRS	4	Payments of finance lease liabilities	(X)duration, credit	IAS 7.17 e Example			
IFRS	4	Proceeds from government grants	Xduration, debit	IAS 20.28 Common practice			
IFRS	4	Dividends paid	(X)duration, credit	IAS 7.31 Disclosure			
IFRS	4	Interest received	Xduration, debit	IAS 7.31 Disclosure			

IFRS/AU	Level	Label	Type	IFRS References	Additional AU references to IFRS elements	AU Extension References	Not used in IFRS AU Taxonomy 2012
IFRS	4	Interest paid	(X)duration, credit	IAS 7.31 Disclosure			
IFRS	4	Dividends received	Xduration, debit	IAS 7.31 Disclosure			
IFRS	4	Income taxes refund (paid)	(X)duration, credit	IAS 7.14 f Example IAS 7.35 Disclosure			
IFRS	4	Other inflows (outflows) of cash	Xduration, debit	IAS 7.21 Disclosure			
IFRS	4	Net cash flows from (used in) financing activities	Xduration, debit	IAS 7.10 Disclosure IAS 7.50 d Disclosure			
IFRS	3	Net increase (decrease) in cash and cash equivalents before effect of exchange rate changes	Xduration, debit	IAS 7.45 Disclosure			
IFRS	3	Effect of exchange rate changes on cash and cash equivalents [abstract]					
IFRS	4	Effect of exchange rate changes on cash and cash equivalents	Xduration, debit	IAS 7.25 Disclosure IAS 7.28 Disclosure			
IFRS	3	Net increase (decrease) in cash and cash equivalents	Xduration, debit	IAS 7.45 Disclosure			
IFRS	3	Cash and cash equivalents at beginning of period	Xduration, debit	IAS 1.54 i Disclosure IAS 7.45 Disclosure Effective 2013-01-01 IFRS 12.B13 a Disclosure			
IFRS	3	Cash and cash equivalents at end of period	Xduration, debit	IAS 1.54 i Disclosure IAS 7.45 Disclosure Effective 2013-01-01 IFRS 12.B13 a Disclosure			
AU	1	Disclosure of consolidated and separate financial statements [table]	table			ASIC CO10/654	
IFRS	2	Consolidated and separate financial statements [axis]	axis	IAS 27.4 Disclosure	ASIC CO10/654		
IFRS	3	Consolidated [member]	member [default]	IAS 27 - Disclosure Disclosure			
IFRS	4	Separate [member]	member	IAS 27 - Disclosure Disclosure			
IFRS		[520000] Statement of cash flows, indirect method					
AU	0	Disclosure of consolidated and separate financial statements [abstract]					
AU	1	Disclosure of consolidated and separate financial statements [line items]					
IFRS	2	Statement of cash flows [abstract]					
IFRS	3	Cash flows from (used in) operating activities [abstract]					
				IAS 1.106 d (i) Disclosure Effective 2012-07-01 IAS 1.81A a Disclosure Expiry date 2012-07-01 IAS 1.82 f Disclosure Expiry date 2013-01-01 IAS 28.37 b Disclosure Expiry date 2013-01-01 IAS 28.37 i Disclosure IAS 7.18 b Disclosure IFRS 1.24 b Disclosure Effective 2013-01-01 IFRS 12.B10 b Example IFRS 1.32 a (ii) Disclosure IFRS 8.23 Disclosure IFRS 8.28 b Disclosure			
IFRS	4	Profit (loss)	Xduration, credit				
IFRS	4	Adjustments to reconcile profit (loss) [abstract]					
IFRS	5	Adjustments for income tax expense	Xduration, debit	IAS 7.35 Disclosure			
IFRS	5	Adjustments for finance costs	Xduration, debit	IAS 7.20 c Common practice			
IFRS	5	Adjustments for decrease (increase) in inventories	Xduration, debit	IAS 7.20 a Common practice			
IFRS	5	Adjustments for decrease (increase) in trade accounts receivable	Xduration, debit	IAS 7.20 a Common practice			
IFRS	5	Adjustments for decrease (increase) in other operating receivables	Xduration, debit	IAS 7.20 a Common practice			
IFRS	5	Adjustments for increase (decrease) in trade accounts payable	Xduration, debit	IAS 7.20 a Common practice			
IFRS	5	Adjustments for increase (decrease) in other operating payables	Xduration, debit	IAS 7.20 a Common practice			
IFRS	5	Adjustments for depreciation and amortisation expense	Xduration, debit	IAS 7.20 b Common practice			
IFRS	5	Adjustments for impairment loss (reversal of impairment loss) recognised in profit or loss	Xduration, debit	IAS 7.20 b Common practice			
IFRS	5	Adjustments for provisions	Xduration, debit	IAS 7.20 b Common practice			
IFRS	5	Adjustments for unrealised foreign exchange losses (gains)	Xduration, debit	IAS 7.20 b Common practice			
IFRS	5	Adjustments for share-based payments	Xduration, debit	IAS 7.20 b Common practice			
IFRS	5	Adjustments for fair value losses (gains)	Xduration, debit	IAS 7.20 b Common practice			
IFRS	5	Adjustments for undistributed profits of associates	(X)duration, credit	IAS 7.20 b Common practice			
IFRS	5	Other adjustments for non-cash items	Xduration, debit	IAS 7.20 b Common practice			
IFRS	5	Adjustments for losses (gains) on disposal of non-current assets	Xduration, debit	IAS 7.14 Common practice			
IFRS	5	Other adjustments for which cash effects are investing or financing cash flow	Xduration, debit	IAS 7.20 c Common practice			
IFRS	5	Other adjustments to reconcile profit (loss)	Xduration, debit	IAS 7.20 Disclosure			
IFRS	5	Total adjustments to reconcile profit (loss)	Xduration, debit	IAS 7.20 Disclosure IAS 7 - A Statement of cash flows for an entity other than a financial institution Example			
IFRS	4	Net cash flows from (used in) operations	Xduration				
IFRS	4	Dividends paid	(X)duration, credit	IAS 7.31 Disclosure			
IFRS	4	Dividends received	Xduration, debit	IAS 7.31 Disclosure			
IFRS	4	Interest paid	(X)duration, credit	IAS 7.31 Disclosure			
IFRS	4	Interest received	Xduration, debit	IAS 7.31 Disclosure			
IFRS	4	Income taxes refund (paid)	(X)duration, credit	IAS 7.14 f Example IAS 7.35 Disclosure			
IFRS	4	Other inflows (outflows) of cash	Xduration, debit	IAS 7.14 Disclosure			
IFRS	4	Net cash flows from (used in) operating activities	Xduration	IAS 7.10 Disclosure IAS 7.50 d Disclosure			
IFRS	3	Cash flows from (used in) investing activities [abstract]					
IFRS	4	Cash flows from losing control of subsidiaries or other businesses	Xduration, debit	IAS 7.39 Disclosure			
IFRS	4	Cash flows used in obtaining control of subsidiaries or other businesses	(X)duration, credit	IAS 7.39 Disclosure			
IFRS	4	Other cash receipts from sales of equity or debt instruments of other entities	Xduration, debit	IAS 7.16 d Example			
IFRS	4	Other cash payments to acquire equity or debt instruments of other entities	(X)duration, credit	IAS 7.16 c Example			
IFRS	4	Other cash receipts from sales of interests in joint ventures	Xduration, debit	IAS 7.16 d Example			
IFRS	4	Other cash payments to acquire interests in joint ventures	(X)duration, credit	IAS 7.16 c Example			
IFRS	4	Proceeds from sales of property, plant and equipment	Xduration, debit	IAS 7.16 b Example			
IFRS	4	Purchase of property, plant and equipment	(X)duration, credit	IAS 7.16 a Example			
IFRS	4	Proceeds from sales of intangible assets	Xduration, debit	IAS 7.16 b Example			
IFRS	4	Purchase of intangible assets	(X)duration, credit	IAS 7.16 a Example			
IFRS	4	Proceeds from sales of other long-term assets	Xduration, debit	IAS 7.16 b Example			
IFRS	4	Purchase of other long-term assets	(X)duration, credit	IAS 7.16 a Example			
IFRS	4	Proceeds from government grants	Xduration, debit	IAS 20.28 Common practice			
IFRS	4	Cash advances and loans made to other parties	(X)duration, credit	IAS 7.16 e Example			
IFRS	4	Cash receipts from repayment of advances and loans made to other parties	Xduration, debit	IAS 7.16 f Example			
IFRS	4	Cash payments for future contracts, forward contracts, option contracts and swap contracts	(X)duration, credit	IAS 7.16 g Example			
IFRS	4	Cash receipts from future contracts, forward contracts, option contracts and swap contracts	Xduration, debit	IAS 7.16 h Example			
IFRS	4	Dividends received	Xduration, debit	IAS 7.31 Disclosure			
IFRS	4	Interest paid	(X)duration, credit	IAS 7.31 Disclosure			
IFRS	4	Interest received	Xduration, debit	IAS 7.31 Disclosure			
IFRS	4	Income taxes refund (paid)	(X)duration, credit	IAS 7.14 f Example IAS 7.35 Disclosure			
IFRS	4	Other inflows (outflows) of cash	Xduration, debit	IAS 7.21 Disclosure			
IFRS	4	Net cash flows from (used in) investing activities	Xduration, debit	IAS 7.10 Disclosure IAS 7.50 d Disclosure			
IFRS	3	Cash flows from (used in) financing activities [abstract]					
IFRS	4	Proceeds from changes in ownership interests in subsidiaries that do not result in loss of control	Xduration, debit	IAS 7.42A Disclosure IAS 7.42B Disclosure			
IFRS	4	Payments from changes in ownership interests in subsidiaries that do not result in loss of control	(X)duration, credit	IAS 7.42A Disclosure IAS 7.42B Disclosure			
IFRS	4	Proceeds from issuing shares	Xduration, debit	IAS 7.17 a Example			
IFRS	4	Proceeds from issuing other equity instruments	Xduration, debit	IAS 7.17 a Example			
IFRS	4	Payments to acquire or redeem entity's shares	(X)duration, credit	IAS 7.17 b Example			
IFRS	4	Payments of other equity instruments	(X)duration, credit	IAS 7.17 Common practice			
IFRS	4	Proceeds from borrowings	Xduration, debit	IAS 7.17 c Example			
IFRS	4	Repayments of borrowings	(X)duration, credit	IAS 7.17 d Example			
IFRS	4	Payments of finance lease liabilities	(X)duration, credit	IAS 7.17 e Example			
IFRS	4	Proceeds from government grants	Xduration, debit	IAS 20.28 Common practice			
IFRS	4	Dividends paid	(X)duration, credit	IAS 7.31 Disclosure			
IFRS	4	Dividends received	Xduration, debit	IAS 7.31 Disclosure			
IFRS	4	Interest paid	(X)duration, credit	IAS 7.31 Disclosure			
IFRS	4	Interest received	Xduration, debit	IAS 7.31 Disclosure			
IFRS	4	Income taxes refund (paid)	(X)duration, credit	IAS 7.14 f Example IAS 7.35 Disclosure			
IFRS	4	Other inflows (outflows) of cash	Xduration, debit	IAS 7.21 Disclosure			
IFRS	4	Net cash flows from (used in) financing activities	Xduration, debit	IAS 7.10 Disclosure IAS 7.50 d Disclosure			
IFRS	3	Net increase (decrease) in cash and cash equivalents before effect of exchange rate changes	Xduration, debit	IAS 7.45 Disclosure			
IFRS	3	Effect of exchange rate changes on cash and cash equivalents [abstract]					
IFRS	4	Effect of exchange rate changes on cash and cash equivalents	Xduration, debit	IAS 7.25 Disclosure IAS 7.28 Disclosure			
IFRS	3	Net increase (decrease) in cash and cash equivalents	Xduration, debit	IAS 7.45 Disclosure			

IFRS/AU	Level	Label	Type	IFRS References	Additional AU references to IFRS elements	AU Extension References	Not used in IFRS AU Taxonomy 2012
IFRS	3	Cash and cash equivalents at beginning of period	X _{restant, debit}	IAS 1.54 I ^{Disclosure} IAS 7.45 ^{Disclosure} Effective 2013-01-01 IFRS 12.B13 a ^{Disclosure}			
IFRS	3	Cash and cash equivalents at end of period	X _{restant, debit}	IAS 1.54 I ^{Disclosure} IAS 7.45 ^{Disclosure} Effective 2013-01-01 IFRS 12.B13 a ^{Disclosure}			
AU	1	Disclosure of consolidated and separate financial statements [table]	table			ASIC CO10/654	
IFRS	2	Consolidated and separate financial statements [axis]	axis	IAS 27.4 Disclosure	ASIC CO10/654		
IFRS	3	Consolidated [member]	member [default]	IAS 27 - Disclosure Disclosure			
IFRS	4	Separate [member]	member	IAS 27 - Disclosure Disclosure			
IFRS		[61000] Statement of changes in equity					
AU	0	Disclosure of consolidated and separate financial statements [abstract]					
AU	1	Disclosure of consolidated and separate financial statements [line items]					
IFRS	2	Statement of changes in equity [abstract]					
IFRS	3	Statement of changes in equity [table]	table	IAS 1.106 Disclosure			
IFRS	4	Components of equity [axis]	axis	IAS 1.106 Disclosure			
IFRS	5	Equity [member]	member [default]	IAS 1.106 Disclosure			
IFRS	6	Equity attributable to owners of parent [member]	member	IAS 1.106 Disclosure			
IFRS	7	Issued capital [member]	member	IAS 1.106 Disclosure			
IFRS	7	Share premium [member]	member	IAS 1.106 Disclosure			
IFRS	7	Treasury shares [member]	member	IAS 1.106 Disclosure			
IFRS	7	Other equity interest [member]	member	IAS 1.106 Disclosure			
IFRS	7	Other reserves [member]	member	IAS 1.106 ^{Disclosure} IAS 1.79 b ^{Disclosure}			
IFRS	8	Revaluation surplus [member]	member	IAS 1.108 ^{Example} IAS 16.39 ^{Disclosure} IFRS 1.IG10 ^{Disclosure}			
IFRS	8	Reserve of exchange differences on translation [member]	member	IAS 1.108 ^{Example} IAS 21.52 b ^{Disclosure}			
IFRS	8	Reserve of cash flow hedges [member]	member	IAS 1.108 ^{Example}			
IFRS	8	Reserve of hedges of net investment in foreign operations [member]	member	IAS 1.108 ^{Example}			
IFRS	8	Reserve of gains and losses on remeasuring available-for-sale financial assets [member]	member	Expiry date 2015-01-01 IAS 1.108 ^{Example}			
IFRS	8	Reserve of share-based payments [member]	member	IAS 1.108 ^{Example}			
IFRS	8	Reserve of remeasurements of defined benefit plans [member]	member	Effective 2013-01-01 IAS 1.108 ^{Example}			
IFRS	8	Amount recognised in other comprehensive income and accumulated in equity relating to non-current assets or disposal groups held for sale [member]	member	IFRS 5 - Example 12 ^{Example} IFRS 5.38 ^{Disclosure}			
IFRS	8	Reserve of gains and losses from investments in equity instruments [member]	member	Effective 2015-01-01 IAS 1.108 ^{Example}			
IFRS	8	Reserve or change in fair value of financial liability attributable to change in credit risk of liability [member]	member	Effective 2015-01-01 IAS 1.108 ^{Example}			
IFRS	8	Reserve for catastrophe [member]	member	IFRS 4.IG58 ^{Disclosure}			
IFRS	8	Reserve for equalisation [member]	member	IFRS 4.IG58 ^{Disclosure}			
IFRS	8	Reserve of discretionary participation features [member]	member	IFRS 4.IG22 f ^{Disclosure}			
IFRS	7	Retained earnings [member]	member	IAS 1.106 ^{Disclosure} IAS 1.108 ^{Example}			
IFRS	6	Non-controlling interests [member]	member	IAS 1.106 ^{Disclosure}			
IFRS	4	Retrospective application and retrospective restatement [axis]	axis	IAS 1.106 d ⁽ⁱ⁾ ^{Disclosure} IAS 8.28 f ⁽ⁱ⁾ ^{Disclosure} IAS 8.29 c ⁽ⁱ⁾ ^{Disclosure} IAS 8.49 b ⁽ⁱ⁾ ^{Disclosure}			
IFRS	5	Currently stated [member]	member [default]	IAS 1.106 d ⁽ⁱ⁾ ^{Disclosure} IAS 1.20 d ^{Common practice} IAS 8.28 f ⁽ⁱ⁾ ^{Disclosure} IAS 8.29 c ⁽ⁱ⁾ ^{Disclosure} IAS 8.49 b ⁽ⁱ⁾ ^{Disclosure}			
IFRS	6	Previously stated [member]	member	IAS 1.106 d ⁽ⁱ⁾ ^{Disclosure} IAS 8.28 f ⁽ⁱ⁾ ^{Disclosure} IAS 8.29 c ⁽ⁱ⁾ ^{Disclosure} IAS 8.49 b ⁽ⁱ⁾ ^{Disclosure}			
IFRS	6	Increase (decrease) due to changes in accounting policy and corrections of prior period errors [member]	member	IAS 1.106 d ⁽ⁱ⁾ ^{Disclosure} IAS 8.28 f ⁽ⁱ⁾ ^{Disclosure} IAS 8.29 c ⁽ⁱ⁾ ^{Disclosure} IAS 8.49 b ⁽ⁱ⁾ ^{Disclosure}			
IFRS	7	Increase (decrease) due to changes in accounting policy [member]	member	IAS 8.28 f ⁽ⁱ⁾ ^{Disclosure} IAS 8.29 c ⁽ⁱ⁾ ^{Disclosure}			
IFRS	8	Increase (decrease) due to changes in accounting policy required by IFRSs [member]	member	IAS 8.28 f ⁽ⁱ⁾ ^{Disclosure} IAS 8.28 g ^{Disclosure}			
IFRS	8	Increase (decrease) due to voluntary changes in accounting policy [member]	member	IAS 8.29 c ⁽ⁱ⁾ ^{Disclosure} IAS 8.29 d ^{Disclosure}			
IFRS	7	Increase (decrease) due to corrections of prior period errors [member]	member	IAS 8.49 b ⁽ⁱ⁾ ^{Disclosure} IAS 8.49 c ^{Disclosure}			
IFRS	3	Statement of changes in equity [line items]	line items				
IFRS	4	Equity at beginning of period	X _{restant, credit}	IAS 1.55 ^{Disclosure} IAS 1.78 e ^{Disclosure} IFRS 1.24 a ^{Disclosure} IFRS 1.32 a ⁽ⁱ⁾ ^{Disclosure} Effective 2013-01-01 IFRS 13.93 a ^{Disclosure} Effective 2013-01-01 IFRS 13.93 b ^{Disclosure} Effective 2013-01-01 IFRS 13.93 e ^{Disclosure}			
IFRS	4	Changes in equity [abstract]					
IFRS	5	Comprehensive income [abstract]					
IFRS	6	Profit (loss)	X _{duration, credit}	IAS 1.106 d ⁽ⁱ⁾ ^{Disclosure} Effective 2012-07-01 IAS 1.81A a ^{Disclosure} Expiry date 2012-07-01 IAS 1.82 f ^{Disclosure} Expiry date 2013-01-01 IAS 28.37 b ^{Disclosure} Expiry date 2013-01-01 IAS 28.37 i ^{Disclosure} IAS 7.18 b ^{Disclosure} IFRS 1.24 b ^{Disclosure} Effective 2013-01-01 IFRS 12.B10 b ^{Example} IFRS 1.32 a ⁽ⁱⁱ⁾ ^{Disclosure} IFRS 8.23 ^{Disclosure} IFRS 8.28 b ^{Disclosure}			
IFRS	6	Other comprehensive income	X _{duration, credit}	IAS 1.106 d ⁽ⁱⁱ⁾ ^{Disclosure} Effective 2012-07-01 IAS 1.81A b ^{Disclosure} IAS 1.91 a ^{Disclosure} Effective 2013-01-01 IFRS 12.B12 b ^(viii) ^{Disclosure}			
IFRS	6	Total comprehensive income	X _{duration, credit}	IAS 1.106 a ^{Disclosure} Effective 2012-07-01 IAS 1.81A c ^{Disclosure} Expiry date 2012-07-01 IAS 1.82 i ^{Disclosure} IFRS 1.24 b ^{Disclosure} Effective 2013-01-01 IFRS 12.B10 b ^{Example} Effective 2013-01-01 IFRS 12.B12 b ^(ix) ^{Disclosure} IFRS 1.32 a ⁽ⁱⁱ⁾ ^{Disclosure}			
IFRS	5	Issue of equity	X _{duration, credit}	IAS 1.106 d ⁽ⁱⁱⁱ⁾ ^{Disclosure}			
IFRS	5	Dividends recognised as distributions to owners	(X) _{duration, debit}	IAS 1.107 ^{Disclosure}			
IFRS	5	Increase through other contributions by owners, equity	X _{duration, credit}	IAS 1.106 d ⁽ⁱⁱⁱ⁾ ^{Disclosure}			
IFRS	5	Decrease through other distributions to owners, equity	(X) _{duration, debit}	IAS 1.106 d ⁽ⁱⁱⁱ⁾ ^{Disclosure}			
IFRS	5	Increase (decrease) through other changes, equity	X _{duration, credit}	IAS 1.106 d ^{Disclosure}			
IFRS	5	Increase (decrease) through treasury share transactions, equity	X _{duration, credit}	IAS 1.106 d ^{Disclosure}			
IFRS	5	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⁾ ^{Disclosure}			
IFRS	5	Increase (decrease) through share-based payment transactions, equity	X _{duration, credit}	IAS 1.106 d ⁽ⁱⁱⁱ⁾ ^{Disclosure}			
IFRS	5	Total increase (decrease) in equity	X _{duration, credit}	IAS 1.106 d ^{Disclosure}			
IFRS	4	Equity at end of period	X _{restant, credit}	IAS 1.55 ^{Disclosure} IAS 1.78 e ^{Disclosure} IFRS 1.24 a ^{Disclosure} IFRS 1.32 a ⁽ⁱ⁾ ^{Disclosure} Effective 2013-01-01 IFRS 13.93 a ^{Disclosure} Effective 2013-01-01 IFRS 13.93 b ^{Disclosure} Effective 2013-01-01 IFRS 13.93 e ^{Disclosure}			
AU	1	Disclosure of consolidated and separate financial statements [table]	table			ASIC CO10/654	
IFRS	2	Consolidated and separate financial statements [axis]	axis	IAS 27.4 Disclosure	ASIC CO10/654		
IFRS	3	Consolidated [member]	member [default]	IAS 27 - Disclosure Disclosure			
IFRS	4	Separate [member]	member	IAS 27 - Disclosure Disclosure			
IFRS		[71000] Statement of changes in net assets available for benefits					
IFRS	2	Statement of changes in net assets available for benefits [abstract]					Not used
IFRS	3	Assets of benefit plan	X _{restant, debit}	IAS 26.35 a ⁽ⁱ⁾ ^{Disclosure}			Not used
IFRS	3	Description of basis of valuation of assets available for benefits	text	IAS 26.35 a ⁽ⁱ⁾ ^{Disclosure}			Not used
IFRS	3	Explanation of details of investment exceeding either five per cent of net assets available for benefits or five per cent of any class or type of security	text	IAS 26.35 a ⁽ⁱⁱ⁾ ^{Disclosure}			Not used
IFRS	3	Explanation of details of any investment in employer	text	IAS 26.35 a ^(iv) ^{Disclosure}			Not used
IFRS	3	Liabilities other than actuarial present value of promised retirement benefits	X _{restant, credit}	IAS 26.35 a ^(v) ^{Disclosure}			Not used
IFRS	3	Reconciliation of changes in net assets available for benefits [abstract]					Not used
IFRS	4	Net assets available for benefits at beginning of period	X _{restant, credit}	IAS 26.35 a ^{Disclosure}			Not used
IFRS	4	Changes in net assets available for benefits [abstract]					Not used
IFRS	5	Employer contributions	X _{duration, credit}	IAS 26.35 b ⁽ⁱ⁾ ^{Disclosure}			Not used
IFRS	5	Employee contributions	X _{duration, credit}	IAS 26.35 b ⁽ⁱⁱ⁾ ^{Disclosure}			Not used
IFRS	5	Investment income	X _{duration, credit}	IAS 1.85 ^{Common practice} IAS 26.35 b ⁽ⁱⁱⁱ⁾ ^{Disclosure}			Not used
IFRS	5	Other income	X _{duration, credit}	IAS 1.102 ^{Example} IAS 1.103 ^{Example} IAS 26.35 b ^(iv) ^{Disclosure}			Not used
IFRS	5	Benefits paid or payable	(X) _{duration, debit}	IAS 26.35 b ^(v) ^{Disclosure}			Not used
IFRS	5	Administrative expenses	(X) _{duration, debit}	IAS 1.103 ^{Example} IAS 1.99 ^{Disclosure} IAS 26.35 b ^(vi) ^{Disclosure}			Not used
IFRS	5	Other expense	(X) _{duration, debit}	IAS 1.103 ^{Example} IAS 1.99 ^{Disclosure} IAS 26.35 b ^(vii) ^{Disclosure}			Not used
IFRS	5	Tax income (expense)	(X) _{duration, debit}	IAS 12.79 ^{Disclosure} IAS 12.81 c ⁽ⁱ⁾ ^{Disclosure} IAS 1.82 d ^{Disclosure} IAS 26.35 b ^(viii) ^{Disclosure} Effective 2013-01-01 IFRS 12.B13 g ^{Disclosure} IFRS 8.23 h ^{Disclosure}			Not used

IFRS/AU	Level	Label	Type	IFRS References	Additional AU references to IFRS elements	AU Extension References	Not used in IFRS AU Taxonomy 2012
IFRS	5	Profit (loss) on disposal of investments and changes in value of investments	X _{duration, credit}	IAS 26.35 b (ix) Disclosure			Not used
IFRS	5	Transfers from (to) other retirement benefit plans	X _{duration, credit}	IAS 26.35 b (x) Disclosure			Not used
IFRS	5	Total increase (decrease) in net assets available for benefits	X _{duration, credit}	IAS 26.35 b Disclosure			Not used
IFRS	4	Net assets available for benefits at end of period	X _{duration, credit}	IAS 26.35 a Disclosure			Not used
IFRS	3	Description of funding policy	text	IAS 26.35 c Disclosure			Not used
IFRS	3	Actuarial present value of promised retirement benefits	X _{duration, credit}	IAS 26.35 d Disclosure			Not used
IFRS	3	Description of significant actuarial assumptions made and method used to calculate actuarial present value of promised retirement benefits	text	IAS 26.35 e Disclosure			Not used
IFRS	3	Description of retirement benefit plan	text	IAS 26.36 Disclosure			Not used
IFRS	4	Names of employers and employee groups covered	text	IAS 26.36 a Disclosure			Not used
IFRS	4	Number of participants of retirement benefit plan receiving benefits	X _{XXduration}	IAS 26.36 b Disclosure			Not used
IFRS	4	Number of other participants of retirement benefit plan	X _{XXduration}	IAS 26.36 b Disclosure			Not used
IFRS	4	Description of type of retirement benefit plan	text	IAS 26.36 c Disclosure			Not used
IFRS	4	Explanation of whether participants contribute to retirement benefit plan	text	IAS 26.36 d Disclosure			Not used
IFRS	4	Description of retirement benefits promised to participants	text	IAS 26.36 e Disclosure			Not used
IFRS	4	Description of any retirement benefit plan termination terms	text	IAS 26.36 f Disclosure			Not used
IFRS	4	Explanation of changes in description of retirement benefit plan	text	IAS 26.36 g Disclosure			Not used
IFRS		[800100] Notes - Subclassifications of assets, liabilities and equities					
AU	0	Disclosure of consolidated and separate financial statements [abstract]					
AU	1	Disclosure of consolidated and separate financial statements [line items]					
IFRS	2	Subclassifications of assets, liabilities and equities [abstract]					
IFRS	3	Property, plant and equipment [abstract]					
IFRS	4	Land and buildings [abstract]					
IFRS	5	Land	X _{duration, debit}	IAS 16.37 a Example			
IFRS	5	Buildings	X _{duration, debit}	IAS 16.37 Common practice			
IFRS	5	Total land and buildings	X _{duration, debit}	IAS 16.37 b Example			
IFRS	4	Machinery	X _{duration, debit}	IAS 16.37 c Example			
IFRS	4	Vehicles [abstract]					
IFRS	5	Ships	X _{duration, debit}	IAS 16.37 d Example			
IFRS	5	Aircraft	X _{duration, debit}	IAS 16.37 e Example			
IFRS	5	Motor vehicles	X _{duration, debit}	IAS 16.37 f Example			
IFRS	5	Total vehicles	X _{duration, debit}	IAS 16.37 Common practice			
IFRS	4	Fixtures and fittings	X _{duration, debit}	IAS 16.37 g Example			
IFRS	4	Office equipment	X _{duration, debit}	IAS 16.37 h Example			
IFRS	4	Tangible exploration and evaluation assets	X _{duration, debit}	IFRS 6.25 Disclosure			
IFRS	4	Construction in progress	X _{duration, debit}	IAS 16.37 Common practice			
IFRS	4	Other property, plant and equipment	X _{duration, debit}	IAS 16.37 Common practice			
IFRS	4	Total property, plant and equipment	X _{duration, debit}	IAS 1.54 a Disclosure, IAS 16.73 d Disclosure			
IFRS	3	Intangible assets and goodwill [abstract]					
IFRS	4	Intangible assets other than goodwill [abstract]					
IFRS	5	Brand names	X _{duration, debit}	IAS 38.119 a Example			
IFRS	5	Intangible exploration and evaluation assets	X _{duration, debit}	IAS 38.119 Common practice, IFRS 6.25 Disclosure			
IFRS	5	Mastheads and publishing titles	X _{duration, debit}	IAS 38.119 b Example			
IFRS	5	Computer software	X _{duration, debit}	IAS 38.119 c Example			
IFRS	5	Licences and franchises	X _{duration, debit}	IAS 38.119 d Example			
IFRS	5	Copyrights, patents and other industrial property rights, service and operating rights	X _{duration, debit}	IAS 38.119 e Example			
IFRS	5	Recipes, formulae, models, designs and prototypes	X _{duration, debit}	IAS 38.119 f Example			
IFRS	5	Intangible assets under development	X _{duration, debit}	IAS 38.119 g Example			
IFRS	5	Other intangible assets	X _{duration, debit}	IAS 38.119 Common practice			
IFRS	5	Total intangible assets other than goodwill	X _{duration, debit}	IAS 1.54 c Disclosure, IAS 36.134 b Disclosure, IAS 38.118 e Disclosure, IAS 1.54 c Disclosure, IAS 36.134 a Disclosure, IAS 36.135 a Disclosure, IFRS 3.B67 d Disclosure			
IFRS	4	Goodwill	X _{duration, debit}	IFRS 3.B67 d Disclosure			
IFRS	4	Total intangible assets and goodwill	X _{duration, debit}	IAS 1.55 Common practice			
IFRS	3	Investments in subsidiaries, joint ventures and associates [abstract]					
IFRS	4	Investments in subsidiaries	X _{duration, debit}	Effective 2013-01-01 IAS 27.10 Disclosure, Expiry date 2013-01-01 IAS 27.38 Disclosure			
IFRS	4	Investments in joint ventures	X _{duration, debit}	Effective 2013-01-01 IAS 27.10 Disclosure, Expiry date 2013-01-01 IAS 27.38 Disclosure			
IFRS	4	Investments in associates	X _{duration, debit}	Effective 2013-01-01 IAS 27.10 Disclosure, Expiry date 2013-01-01 IAS 27.38 Disclosure			
IFRS	4	Total investments in subsidiaries, joint ventures and associates	X _{duration, debit}	IAS 1.55 Common practice			
IFRS	3	Trade and other non-current receivables [abstract]					
IFRS	4	Non-current trade receivables	X _{duration, debit}	IAS 1.78 b Example			
IFRS	4	Non-current receivables due from related parties	X _{duration, debit}	IAS 1.78 b Example			
IFRS	4	Non-current prepayments	X _{duration, debit}	IAS 1.78 b Example			
IFRS	5	Non-current lease prepayments	X _{duration, debit}	IAS 1.55 Common practice			
IFRS	4	Non-current receivables from taxes other than income tax	X _{duration, debit}	IAS 1.78 b Common practice			
IFRS	5	Non-current value added tax receivables	X _{duration, debit}	IAS 1.78 b Common practice			
IFRS	4	Other non-current receivables	X _{duration, debit}	IAS 1.78 b Example			
IFRS	4	Total trade and other non-current receivables	X _{duration, debit}	IAS 1.54 h Disclosure, IAS 1.78 b Disclosure			
IFRS	3	Miscellaneous non-current assets [abstract]					
IFRS	4	Non-current recognised assets, defined benefit plan	X _{duration, debit}	IAS 1.55 Common practice			
IFRS	4	Non-current restricted cash and cash equivalents	X _{duration, debit}	IAS 1.55 Common practice			
IFRS	4	Non-current derivative financial assets	X _{duration, debit}	IAS 1.55 Common practice			
IFRS	4	Non-current interest receivable	X _{duration, debit}	IAS 1.112 c Common practice			
IFRS	4	Non-current investments other than investments accounted for using equity method	X _{duration, debit}	IAS 1.55 Common practice			
IFRS	5	Long-term deposits	X _{duration, debit}	IAS 1.55 Common practice			
IFRS	4	Investments in joint ventures accounted for using equity method	X _{duration, debit}	IAS 1.55 Common practice			
IFRS	4	Other non-current assets	X _{duration, debit}	IAS 1.55 Common practice			
IFRS	3	Trade and other current receivables [abstract]					
IFRS	4	Current trade receivables	X _{duration, debit}	IAS 1.68 Example, IAS 1.78 b Example			
IFRS	4	Current receivables due from related parties	X _{duration, debit}	IAS 1.78 b Example			
IFRS	4	Current prepayments [abstract]					
IFRS	5	Current advances to suppliers	X _{duration, debit}	IAS 1.112 c Common practice			
IFRS	5	Current prepaid expenses	X _{duration, debit}	IAS 1.112 c Common practice			
IFRS	5	Total current prepayments	X _{duration, debit}	IAS 1.78 b Example			
IFRS	4	Current receivables from taxes other than income tax	X _{duration, debit}	IAS 1.78 b Common practice			
IFRS	5	Current value added tax receivables	X _{duration, debit}	IAS 1.78 b Common practice			
IFRS	4	Other current receivables	X _{duration, debit}	IAS 1.78 b Example			
IFRS	4	Total trade and other current receivables	X _{duration, debit}	IAS 1.54 h Disclosure, IAS 1.78 b Disclosure			
IFRS	3	Trade and other receivables [abstract]					
IFRS	4	Trade receivables	X _{duration, debit}	IAS 1.78 b Example			
IFRS	4	Receivables due from related parties	X _{duration, debit}	IAS 1.78 b Example			
IFRS	4	Prepayments	X _{duration, debit}	IAS 1.78 b Example			
IFRS	4	Receivables from taxes other than income tax	X _{duration, debit}	IAS 1.78 b Common practice			
IFRS	5	Value added tax receivables	X _{duration, debit}	IAS 1.78 b Common practice			
IFRS	4	Other receivables	X _{duration, debit}	IAS 1.78 b Example			
IFRS	4	Total trade and other receivables	X _{duration, debit}	IAS 1.54 h Disclosure, IAS 1.78 b Disclosure			
IFRS	3	Categories of non-current financial assets [abstract]					
IFRS	4	Non-current financial assets at fair value through profit or loss [abstract]					
IFRS	5	Non-current financial assets at fair value through profit or loss, designated upon initial recognition	X _{duration, debit}	IFRS 7.8 a Disclosure			
IFRS	5	Non-current financial assets at fair value through profit or loss, classified as held for trading	X _{duration, debit}	Expiry date 2015-01-01 IFRS 7.8 a Disclosure			
IFRS	5	Non-current financial assets at fair value through profit or loss, mandatorily measured at fair value	X _{duration, debit}	Effective 2015-01-01 IFRS 7.8 a Disclosure			
IFRS	5	Total non-current financial assets at fair value through profit or loss	X _{duration, debit}	IFRS 7.8 a Disclosure			

IFRS/AU	Level	Label	Type	IFRS References	Additional AU references to IFRS elements	AU Extension References	Not used in IFRS AU Taxonomy 2012
IFRS	4	Non-current financial assets available-for-sale	X _{resistant, debit}	Expiry date 2015-01-01 IFRS 7.8 d Disclosure			
IFRS	4	Non-current held-to-maturity investments	X _{resistant, debit}	Expiry date 2015-01-01 IFRS 7.8 b Disclosure			
IFRS	4	Non-current loans and receivables	X _{resistant, debit}	Expiry date 2015-01-01 IFRS 7.8 c Disclosure			
IFRS	4	Non-current financial assets at fair value through other comprehensive income	X _{resistant, debit}	Effective 2015-01-01 IFRS 7.8 h Disclosure			
IFRS	4	Non-current financial assets at amortised cost	X _{resistant, debit}	Effective 2015-01-01 IFRS 7.8 f Disclosure			
IFRS	4	Total non-current financial assets	X _{resistant, debit}	IFRS 7.25 Disclosure			
IFRS	3	Categories of current financial assets [abstract]					
IFRS	4	Current financial assets at fair value through profit or loss [abstract]					
IFRS	5	Current financial assets at fair value through profit or loss, designated upon initial recognition	X _{resistant, debit}	IFRS 7.8 a Disclosure			
IFRS	5	Current financial assets at fair value through profit or loss, classified as held for trading	X _{resistant, debit}	Expiry date 2015-01-01 IFRS 7.8 a Disclosure			
IFRS	5	Current financial assets at fair value through profit or loss, mandatorily measured at fair value	X _{resistant, debit}	Effective 2015-01-01 IFRS 7.8 a Disclosure			
IFRS	5	Total current financial assets at fair value through profit or loss	X _{resistant, debit}	IFRS 7.8 a Disclosure			
IFRS	4	Current financial assets available-for-sale	X _{resistant, debit}	Expiry date 2015-01-01 IFRS 7.8 d Disclosure			
IFRS	4	Current held-to-maturity investments	X _{resistant, debit}	Expiry date 2015-01-01 IFRS 7.8 b Disclosure			
IFRS	4	Current loans and receivables	X _{resistant, debit}	Expiry date 2015-01-01 IFRS 7.8 c Disclosure			
IFRS	4	Current financial assets at fair value through other comprehensive income	X _{resistant, debit}	Effective 2015-01-01 IFRS 7.8 h Disclosure			
IFRS	4	Current financial assets at amortised cost	X _{resistant, debit}	Effective 2015-01-01 IFRS 7.8 f Disclosure			
IFRS	4	Total current financial assets	X _{resistant, debit}	IFRS 7.25 Disclosure			
IFRS	3	Categories of financial assets [abstract]					
IFRS	4	Financial assets at fair value through profit or loss [abstract]					
IFRS	5	Financial assets at fair value through profit or loss, designated upon initial recognition	X _{resistant, debit}	IFRS 7.8 a Disclosure			
IFRS	5	Financial assets at fair value through profit or loss, classified as held for trading	X _{resistant, debit}	Expiry date 2015-01-01 IFRS 7.8 a Disclosure			
IFRS	5	Financial assets at fair value through profit or loss, mandatorily measured at fair value	X _{resistant, debit}	Effective 2015-01-01 IFRS 7.8 a Disclosure			
IFRS	5	Total financial assets at fair value through profit or loss	X _{resistant, debit}	IFRS 7.8 a Disclosure			
IFRS	4	Financial assets available-for-sale	X _{resistant, debit}	Expiry date 2015-01-01 IFRS 7.8 d Disclosure			
IFRS	4	Held-to-maturity investments	X _{resistant, debit}	Expiry date 2015-01-01 IFRS 7.8 b Disclosure			
IFRS	4	Loans and receivables	X _{resistant, debit}	Expiry date 2015-01-01 IFRS 7.8 c Disclosure			
IFRS	4	Financial assets at fair value through other comprehensive income	X _{resistant, debit}	Effective 2015-01-01 IFRS 7.8 h Disclosure			
IFRS	4	Financial assets at amortised cost	X _{resistant, debit}	Effective 2015-01-01 IFRS 7.8 f Disclosure			
IFRS	4	Total financial assets	X _{resistant, debit}	IFRS 7.25 Disclosure			
IFRS	3	Classes of current inventories [abstract]					
IFRS	4	Current raw materials	X _{resistant, debit}	IAS 2.37 Common practice			
IFRS	4	Current merchandise	X _{resistant, debit}	IAS 2.37 Common practice			
IFRS	4	Current production supplies	X _{resistant, debit}	IAS 2.37 Common practice			
IFRS	4	Current work in progress	X _{resistant, debit}	IAS 2.37 Common practice			
IFRS	4	Current finished goods	X _{resistant, debit}	IAS 2.37 Common practice			
IFRS	4	Current spare parts	X _{resistant, debit}	IAS 2.37 Common practice			
IFRS	4	Other current inventories	X _{resistant, debit}	IAS 2.37 Common practice			
IFRS	4	Total current inventories	X _{resistant, debit}	IAS 1.54 g Disclosure, IAS 1.68 Example, IAS 2.36 b Disclosure			
IFRS	3	Cash and cash equivalents [abstract]					
IFRS	4	Cash [abstract]					
IFRS	5	Cash on hand	X _{resistant, debit}	IAS 7.45 Common practice			
IFRS	5	Balances with banks	X _{resistant, debit}	IAS 7.45 Common practice			
IFRS	5	Total cash	X _{resistant, debit}	IAS 7.45 Common practice			
IFRS	4	Cash equivalents [abstract]					
IFRS	5	Short-term deposits, classified as cash equivalents	X _{resistant, debit}	IAS 7.45 Common practice			
IFRS	5	Short-term investments, classified as cash equivalents	X _{resistant, debit}	IAS 7.45 Common practice			
IFRS	5	Other banking arrangements, classified as cash equivalents	X _{resistant, debit}	IAS 7.45 Common practice			
IFRS	5	Total cash equivalents	X _{resistant, debit}	IAS 7.45 Common practice			
IFRS	4	Other cash and cash equivalents	X _{resistant, debit}	IAS 7.45 Common practice			
IFRS	4	Total cash and cash equivalents	X _{resistant, debit}	IAS 1.54 i Disclosure, IAS 7.45 Disclosure, Effective 2013-01-01 IFRS 12.B13 a Disclosure			
IFRS	3	Non-current assets or disposal groups classified as held for sale or as held for distribution to owners [abstract]					
IFRS	4	Non-current assets or disposal groups classified as held for sale	X _{resistant, debit}	IFRS 5.38 Disclosure			
IFRS	4	Non-current assets or disposal groups classified as held for distribution to owners	X _{resistant, debit}	IFRS 5.38 Disclosure, IFRS 5.5A Disclosure			
IFRS	4	Total non-current assets or disposal groups classified as held for sale or as held for distribution to owners	X _{resistant, debit}	IAS 1.54 J Disclosure			
IFRS	3	Miscellaneous current assets [abstract]					
IFRS	4	Current recognised assets, defined benefit plan	X _{resistant, debit}	IAS 1.55 Common practice			
IFRS	4	Current restricted cash and cash equivalents	X _{resistant, debit}	IAS 1.55 Common practice			
IFRS	4	Current derivative financial assets	X _{resistant, debit}	IAS 1.55 Common practice			
IFRS	4	Current interest receivable	X _{resistant, debit}	IAS 1.112 c Common practice			
IFRS	4	Current investments	X _{resistant, debit}	IAS 1.55 Common practice			
IFRS	5	Short-term deposits, not classified as cash equivalents	X _{resistant, debit}	IAS 1.55 Common practice			
IFRS	4	Current prepayments and other current assets	X _{resistant, debit}	IAS 1.55 Common practice			
IFRS	4	Other current assets	X _{resistant, debit}	IAS 1.55 Common practice			
IFRS	3	Miscellaneous assets [abstract]					
IFRS	4	Restricted cash and cash equivalents	X _{resistant, debit}	IAS 1.55 Common practice			
IFRS	4	Derivative financial assets	X _{resistant, debit}	IAS 1.55 Common practice			
IFRS	4	Interest receivable	X _{resistant, debit}	IAS 1.112 c Common practice			
IFRS	4	Investments other than investments accounted for using equity method	X _{resistant, debit}	IAS 1.55 Common practice			
IFRS	4	Equity instruments held	X _{resistant, debit}	IAS 1.55 Common practice			
IFRS	4	Debt instruments held [abstract]					
IFRS	5	Bank debt instruments held	X _{resistant, debit}	IAS 1.112 c Common practice			
IFRS	5	Corporate debt instruments held	X _{resistant, debit}	IAS 1.112 c Common practice			
IFRS	5	Government debt instruments held	X _{resistant, debit}	IAS 1.112 c Common practice			
IFRS	5	Asset-backed debt instruments held	X _{resistant, debit}	IAS 1.112 c Common practice			
IFRS	5	Other debt instruments held	X _{resistant, debit}	IAS 1.112 c Common practice			
IFRS	5	Total debt instruments held	X _{resistant, debit}	IAS 1.55 Common practice			
IFRS	4	Loans and advances to banks	X _{resistant, debit}	IAS 1.55 Common practice			
IFRS	4	Loans and advances to customers	X _{resistant, debit}	IAS 1.55 Common practice			
IFRS	5	Corporate loans	X _{resistant, debit}	IAS 1.112 c Common practice			
IFRS	5	Consumer loans	X _{resistant, debit}	IAS 1.112 c Common practice			
IFRS	4	Cash and bank balances at central banks	X _{resistant, debit}	IAS 1.55 Common practice			
IFRS	5	Mandatory reserve deposits at central banks	X _{resistant, debit}	IAS 1.112 c Common practice			
IFRS	5	Bank balances at central banks other than mandatory reserve deposits	X _{resistant, debit}	IAS 1.112 c Common practice			
IFRS	4	Reverse repurchase agreements and cash collateral on securities borrowed	X _{resistant, debit}	IAS 1.55 Common practice			
IFRS	4	Investments for risk of policyholders	X _{resistant, debit}	IAS 1.55 Common practice			
IFRS	4	Items in course of collection from other banks	X _{resistant, debit}	IAS 1.55 Common practice			
IFRS	4	Other assets	X _{resistant, debit}	IAS 1.55 Common practice			
IFRS	3	Classes of other provisions [abstract]					
IFRS	4	Warranty provision [abstract]					
IFRS	5	Non-current warranty provision	X _{resistant, credit}	IAS 37 - Example 1 Warranties Example			
IFRS	5	Current warranty provision	X _{resistant, credit}	IAS 37 - Example 1 Warranties Example			
IFRS	5	Total warranty provision	X _{resistant, credit}	IAS 37 - Example 1 Warranties Example			
IFRS	4	Restructuring provision [abstract]					
IFRS	5	Non-current restructuring provision	X _{resistant, credit}	IAS 37.70 Example			
IFRS	5	Current restructuring provision	X _{resistant, credit}	IAS 37.70 Example			
IFRS	5	Total restructuring provision	X _{resistant, credit}	IAS 37.70 Example			
IFRS	4	Legal proceedings provision [abstract]					
IFRS	5	Non-current legal proceedings provision	X _{resistant, credit}	IAS 37 - Example 10 A court case Example			
IFRS	5	Current legal proceedings provision	X _{resistant, credit}	IAS 37 - Example 10 A court case Example			
IFRS	5	Total legal proceedings provision	X _{resistant, credit}	IAS 37 - Example 10 A court case Example			

IFRS/AU	Level	Label	Type	IFRS References	Additional AU references to IFRS elements	AU Extension References	Not used in IFRS AU Taxonomy 2012
IFRS	4	Refunds provision [abstract]					
IFRS	5	Non-current refunds provision	X _{resistant, credit}	IAS 37 - Example 4 Refunds policy Example			
IFRS	5	Current refunds provision	X _{resistant, credit}	IAS 37 - Example 4 Refunds policy Example			
IFRS	5	Total refunds provision	X _{resistant, credit}	IAS 37 - Example 4 Refunds policy Example			
IFRS	4	Onerous contracts provision [abstract]					
IFRS	5	Non-current onerous contracts provision	X _{resistant, credit}	IAS 37 - Example 8 An onerous contract Example			
IFRS	5	Current onerous contracts provision	X _{resistant, credit}	IAS 37 - Example 8 An onerous contract Example			
IFRS	5	Total onerous contracts provision	X _{resistant, credit}	IAS 37 - Example 8 An onerous contract Example			
IFRS	4	Provision for decommissioning, restoration and rehabilitation costs [abstract]					
IFRS	5	Non-current provision for decommissioning, restoration and rehabilitation costs	X _{resistant, credit}	IAS 37 - D Examples: disclosures Example			
IFRS	5	Current provision for decommissioning, restoration and rehabilitation costs	X _{resistant, credit}	IAS 37 - D Examples: disclosures Example			
IFRS	5	Total provision for decommissioning, restoration and rehabilitation costs	X _{resistant, credit}	IAS 37 - D Examples: disclosures Example			
IFRS	4	Miscellaneous other provisions [abstract]					
IFRS	5	Non-current miscellaneous other provisions	X _{resistant, credit}	IAS 1.78 d Common practice			
IFRS	5	Current miscellaneous other provisions	X _{resistant, credit}	IAS 1.78 d Common practice			
IFRS	5	Total miscellaneous other provisions	X _{resistant, credit}	IAS 1.78 d Common practice			
IFRS	4	Other provisions [abstract]					
IFRS	5	Other non-current provisions	X _{resistant, credit}	IAS 1.78 d Disclosure			
IFRS	5	Other current provisions	X _{resistant, credit}	IAS 1.78 d Disclosure			
IFRS	5	Total other provisions	X _{resistant, credit}	IAS 1.78 d Disclosure, IAS 37.84 d Disclosure			
IFRS	3	Borrowings [abstract]					
IFRS	4	Non-current portion of non-current borrowings	X _{resistant, credit}	IAS 1.55 Common practice			
IFRS	4	Current borrowings and current portion of non-current borrowings [abstract]					
IFRS	5	Current borrowings	X _{resistant, credit}	IAS 1.55 Common practice			
IFRS	5	Current portion of non-current borrowings	X _{resistant, credit}	IAS 1.55 Common practice			
IFRS	5	Total current borrowings and current portion of non-current borrowings	X _{resistant, credit}	IAS 1.55 Common practice			
IFRS	4	Total borrowings	X _{resistant, credit}	IAS 1.55 Common practice			
IFRS	3	Non-current portion of non-current borrowings, by type [abstract]					
IFRS	4	Non-current portion of non-current loans received	X _{resistant, credit}	IAS 1.112 c Common practice			
IFRS	5	Non-current portion of non-current secured bank loans received	X _{resistant, credit}	IAS 1.112 c Common practice			
IFRS	5	Non-current portion of non-current unsecured bank loans received	X _{resistant, credit}	IAS 1.112 c Common practice			
IFRS	4	Non-current portion of non-current bonds issued	X _{resistant, credit}	IAS 1.112 c Common practice			
IFRS	4	Non-current portion of non-current notes and debentures issued	X _{resistant, credit}	IAS 1.112 c Common practice			
IFRS	4	Non-current portion of non-current commercial papers issued	X _{resistant, credit}	IAS 1.112 c Common practice			
IFRS	4	Non-current portion of other non-current borrowings	X _{resistant, credit}	IAS 1.112 c Common practice			
IFRS	4	Total non-current portion of non-current borrowings	X _{resistant, credit}	IAS 1.55 Common practice			
IFRS	3	Current borrowings and current portion of non-current borrowings, by type [abstract]					
IFRS	4	Current loans received and current portion of non-current loans received	X _{resistant, credit}	IAS 1.112 c Common practice			
IFRS	5	Current secured bank loans received and current portion of non-current secured bank loans received	X _{resistant, credit}	IAS 1.112 c Common practice			
IFRS	5	Current unsecured bank loans received and current portion of non-current unsecured bank loans received	X _{resistant, credit}	IAS 1.112 c Common practice			
IFRS	4	Current bonds issued and current portion of non-current bonds issued	X _{resistant, credit}	IAS 1.112 c Common practice			
IFRS	4	Current notes and debentures issued and current portion of non-current notes and debentures issued	X _{resistant, credit}	IAS 1.112 c Common practice			
IFRS	4	Current commercial papers issued and current portion of non-current commercial papers issued	X _{resistant, credit}	IAS 1.112 c Common practice			
IFRS	4	Other current borrowings and current portion of other non-current borrowings	X _{resistant, credit}	IAS 1.112 c Common practice			
IFRS	4	Total current borrowings and current portion of non-current borrowings	X _{resistant, credit}	IAS 1.55 Common practice			
IFRS	3	Borrowings, by type [abstract]					
IFRS	4	Loans received	X _{resistant, credit}	IAS 1.112 c Common practice			
IFRS	5	Secured bank loans received	X _{resistant, credit}	IAS 1.112 c Common practice			
IFRS	5	Unsecured bank loans received	X _{resistant, credit}	IAS 1.112 c Common practice			
IFRS	4	Bonds issued	X _{resistant, credit}	IAS 1.112 c Common practice			
IFRS	4	Notes and debentures issued	X _{resistant, credit}	IAS 1.112 c Common practice			
IFRS	4	Commercial papers issued	X _{resistant, credit}	IAS 1.112 c Common practice			
IFRS	4	Other borrowings	X _{resistant, credit}	IAS 1.112 c Common practice			
IFRS	4	Total borrowings	X _{resistant, credit}	IAS 1.55 Common practice			
IFRS	3	Trade and other non-current payables [abstract]					
IFRS	4	Non-current trade payables	X _{resistant, credit}	IAS 1.78 Common practice			
IFRS	4	Non-current payables to related parties	X _{resistant, credit}	IAS 1.78 Common practice			
IFRS	4	Deferred income classified as non-current	X _{resistant, credit}	IAS 1.78 Common practice			
IFRS	4	Accruals classified as non-current	X _{resistant, credit}	IAS 1.78 Common practice			
IFRS	4	Non-current payables on social security and taxes other than income tax	X _{resistant, credit}	IAS 1.78 Common practice			
IFRS	5	Non-current value added tax payables	X _{resistant, credit}	IAS 1.78 Common practice			
IFRS	4	Other non-current payables	X _{resistant, credit}	IAS 1.55 Common practice			
IFRS	4	Total trade and other non-current payables	X _{resistant, credit}	IAS 1.54 k Disclosure			
IFRS	3	Trade and other current payables [abstract]					
IFRS	4	Current trade payables	X _{resistant, credit}	IAS 1.70 Example, IAS 1.78 Common practice			
IFRS	4	Current payables to related parties	X _{resistant, credit}	IAS 1.78 Common practice			
IFRS	4	Deferred income classified as current	X _{resistant, credit}	IAS 1.78 Common practice			
IFRS	4	Accruals classified as current	X _{resistant, credit}	IAS 1.78 Common practice			
IFRS	5	Short-term employee benefits accruals	X _{resistant, credit}	IAS 1.78 Common practice			
IFRS	4	Current payables on social security and taxes other than income tax	X _{resistant, credit}	IAS 1.78 Common practice			
IFRS	5	Current value added tax payables	X _{resistant, credit}	IAS 1.78 Common practice			
IFRS	4	Other current payables	X _{resistant, credit}	IAS 1.55 Common practice			
IFRS	4	Total trade and other current payables	X _{resistant, credit}	IAS 1.54 k Disclosure			
IFRS	3	Trade and other payables [abstract]					
IFRS	4	Trade payables	X _{resistant, credit}	IAS 1.78 Common practice			
IFRS	4	Payables to related parties	X _{resistant, credit}	IAS 1.78 Common practice			
IFRS	4	Deferred income	X _{resistant, credit}	IAS 1.78 Common practice			
IFRS	4	Accruals	X _{resistant, credit}	IAS 1.78 Common practice			
IFRS	4	Payables on social security and taxes other than income tax	X _{resistant, credit}	IAS 1.78 Common practice			
IFRS	5	Value added tax payables	X _{resistant, credit}	IAS 1.78 Common practice			
IFRS	4	Other payables	X _{resistant, credit}	IAS 1.55 Common practice			
IFRS	4	Total trade and other payables	X _{resistant, credit}	IAS 1.54 k Disclosure			
IFRS	3	Categories of non-current financial liabilities [abstract]					
IFRS	4	Non-current financial liabilities at fair value through profit or loss [abstract]					
IFRS	5	Non-current financial liabilities at fair value through profit or loss, classified as held for trading	X _{resistant, credit}	IFRS 7.8 e Disclosure			
IFRS	5	Non-current financial liabilities at fair value through profit or loss, designated upon initial recognition	X _{resistant, credit}	IFRS 7.8 e Disclosure			
IFRS	5	Total non-current financial liabilities at fair value through profit or loss	X _{resistant, credit}	IFRS 7.8 e Disclosure			
IFRS	4	Non-current financial liabilities at amortised cost	X _{resistant, credit}	Expiry date 2015-01-01 IFRS 7.8 f Disclosure, Effective 2015-01-01 IFRS 7.8 g Disclosure			
IFRS	4	Total non-current financial liabilities	X _{resistant, credit}	IFRS 7.25 Disclosure			
IFRS	3	Categories of current financial liabilities [abstract]					
IFRS	4	Current financial liabilities at fair value through profit or loss [abstract]					
IFRS	5	Current financial liabilities at fair value through profit or loss, classified as held for trading	X _{resistant, credit}	IFRS 7.8 e Disclosure			
IFRS	5	Current financial liabilities at fair value through profit or loss, designated upon initial recognition	X _{resistant, credit}	IFRS 7.8 e Disclosure			
IFRS	5	Total current financial liabilities at fair value through profit or loss	X _{resistant, credit}	IFRS 7.8 e Disclosure			
IFRS	4	Current financial liabilities at amortised cost	X _{resistant, credit}	Expiry date 2015-01-01 IFRS 7.8 f Disclosure, Effective 2015-01-01 IFRS 7.8 g Disclosure			
IFRS	4	Total current financial liabilities	X _{resistant, credit}	IFRS 7.25 Disclosure			
IFRS	3	Categories of financial liabilities [abstract]					
IFRS	4	Financial liabilities at fair value through profit or loss [abstract]					
IFRS	5	Financial liabilities at fair value through profit or loss that meet definition of held for trading	X _{resistant, credit}	IFRS 7.8 e Disclosure			

IFRS/AU	Level	Label	Type	IFRS References	Additional AU references to IFRS elements	AU Extension References	Not used in IFRS AU Taxonomy 2012
IFRS	5	Financial liabilities at fair value through profit or loss, designated upon initial recognition	X _{resistant, credit}	IFRS 7.8 e Disclosure			
IFRS	5	Total financial liabilities at fair value through profit or loss	X _{resistant, credit}	IFRS 7.8 e Disclosure			
IFRS	4	Financial liabilities at amortised cost	X _{resistant, credit}	Expiry date 2015-01-01 IFRS 7.8 f ^{Disclosure} , Effective 2015-01-01 IFRS 7.8 g ^{Disclosure}			
IFRS	4	Total financial liabilities	X _{resistant, credit}	IFRS 7.25 Disclosure			
IFRS	3	Miscellaneous non-current liabilities [abstract]					
IFRS	4	Non-current recognised liabilities, defined benefit plan	X _{resistant, credit}	IAS 1.55 Common practice			
IFRS	4	Non-current derivative financial liabilities	X _{resistant, credit}	IAS 1.55 Common practice			
IFRS	4	Non-current government grants	X _{resistant, credit}	IAS 1.55 Common practice			
IFRS	4	Non-current finance lease liabilities	X _{resistant, credit}	IAS 1.55 Common practice			
IFRS	4	Non-current advances received	X _{resistant, credit}	IAS 1.55 Common practice			
IFRS	4	Non-current dividend payables	X _{resistant, credit}	IAS 1.55 Common practice			
IFRS	4	Non-current interest payable	X _{resistant, credit}	IAS 1.112 c Common practice			
IFRS	4	Other non-current liabilities	X _{resistant, credit}	IAS 1.55 Common practice			
IFRS	3	Miscellaneous current liabilities [abstract]					
IFRS	4	Current recognised liabilities, defined benefit plan	X _{resistant, credit}	IAS 1.55 Common practice			
IFRS	4	Current derivative financial liabilities	X _{resistant, credit}	IAS 1.55 Common practice			
IFRS	4	Current government grants	X _{resistant, credit}	IAS 1.55 Common practice			
IFRS	4	Current finance lease liabilities	X _{resistant, credit}	IAS 1.55 Common practice			
IFRS	4	Current advances received	X _{resistant, credit}	IAS 1.55 Common practice			
IFRS	4	Current dividend payables	X _{resistant, credit}	IAS 1.55 Common practice			
IFRS	4	Current interest payable	X _{resistant, credit}	IAS 1.112 c Common practice			
IFRS	4	Current accrued expenses and other current liabilities	X _{resistant, credit}	IAS 1.55 Common practice			
IFRS	4	Other current liabilities	X _{resistant, credit}	IAS 1.55 Common practice			
IFRS	3	Miscellaneous liabilities [abstract]					
IFRS	4	Derivative financial liabilities	X _{resistant, credit}	IAS 1.55 Common practice			
IFRS	4	Finance lease liabilities	X _{resistant, credit}	IAS 1.55 Common practice			
IFRS	4	Advances received	X _{resistant, credit}	IAS 1.55 Common practice			
IFRS	4	Dividend payables	X _{resistant, credit}	IAS 1.55 Common practice			
IFRS	4	Interest payable	X _{resistant, credit}	IAS 1.112 c Common practice			
IFRS	4	Deposits from banks	X _{resistant, credit}	IAS 1.55 Common practice			
IFRS	4	Deposits from customers [abstract]					
IFRS	5	Balances on term deposits from customers	X _{resistant, credit}	IAS 1.112 c Common practice			
IFRS	5	Balances on demand deposits from customers	X _{resistant, credit}	IAS 1.112 c Common practice			
IFRS	5	Balances on current accounts from customers	X _{resistant, credit}	IAS 1.112 c Common practice			
IFRS	5	Balances on other deposits from customers	X _{resistant, credit}	IAS 1.112 c Common practice			
IFRS	5	Total deposits from customers	X _{resistant, credit}	IAS 1.55 Common practice			
IFRS	4	Subordinated liabilities [abstract]					
IFRS	5	Dated subordinated liabilities	X _{resistant, credit}	IAS 1.112 c Common practice			
IFRS	5	Undated subordinated liabilities	X _{resistant, credit}	IAS 1.112 c Common practice			
IFRS	5	Total subordinated liabilities	X _{resistant, credit}	IAS 1.55 Common practice			
IFRS	4	Debt instruments issued	X _{resistant, credit}	IAS 1.55 Common practice			
IFRS	4	Repurchase agreements and cash collateral on securities lent	X _{resistant, credit}	IAS 1.55 Common practice			
IFRS	4	Investment contracts liabilities	X _{resistant, credit}	IAS 1.55 Common practice			
IFRS	4	Items in course of transmission to other banks	X _{resistant, credit}	IAS 1.55 Common practice			
IFRS	4	Other liabilities	X _{resistant, credit}	IAS 1.55 Common practice			
IFRS	3	Miscellaneous equity [abstract]					
IFRS	4	Capital reserve	X _{resistant, credit}	IAS 1.55 Common practice			
IFRS	4	Additional paid-in capital	X _{resistant, credit}	IAS 1.55 Common practice			
IFRS	4	Accumulated other comprehensive income	X _{resistant, credit}	IAS 1.55 Common practice			
IFRS	3	Other reserves [abstract]					
IFRS	4	Revaluation surplus	X _{resistant, credit}	IAS 16.39 ^{Disclosure} , IAS 38.85 ^{Disclosure}			
IFRS	4	Reserve of exchange differences on translation	X _{resistant, credit}	IAS 21.52 b Disclosure			
IFRS	4	Reserve of cash flow hedges	X _{resistant, credit}	IAS 1.78 e Common practice			
IFRS	4	Reserve of hedges of net investment in foreign operations	X _{resistant, credit}	IAS 1.78 e Common practice			
IFRS	4	Reserve of gains and losses on remeasuring available-for-sale financial assets	X _{resistant, credit}	Expiry date 2015-01-01 IAS 1.78 e Common practice			
IFRS	4	Reserve of share-based payments	X _{resistant, credit}	IAS 1.78 e Common practice			
IFRS	4	Reserve of remeasurements of defined benefit plans	X _{resistant, credit}	Effective 2013-01-01 IAS 1.78 e Common practice			
IFRS	4	Amount recognised in other comprehensive income and accumulated in equity relating to non current assets or disposal groups held for sale	X _{resistant, credit}	IFRS 5 - Example 12 ^{Example} , IFRS 5.38 ^{Disclosure}			
IFRS	4	Reserve of gains and losses from investments in equity instruments	X _{resistant, credit}	Effective 2015-01-01 IAS 1.78 e Common practice			
IFRS	4	Reserve of change in fair value of financial liability attributable to change in credit risk of liability	X _{resistant, credit}	Effective 2015-01-01 IAS 1.78 e Common practice			
IFRS	4	Reserve for catastrophe	X _{resistant, credit}	IFRS 4.IG58 Disclosure			
IFRS	4	Reserve for equalisation	X _{resistant, credit}	IFRS 4.IG58 Disclosure			
IFRS	4	Reserve of discretionary participation features	X _{resistant, credit}	IFRS 4.IG22 f Disclosure			
IFRS	4	Reserve of equity component of convertible instruments	X _{resistant, credit}	IAS 1.55 Common practice			
IFRS	4	Capital redemption reserve	X _{resistant, credit}	IAS 1.55 Common practice			
IFRS	4	Merger reserve	X _{resistant, credit}	IAS 1.55 Common practice			
IFRS	4	Statutory reserve	X _{resistant, credit}	IAS 1.55 Common practice			
IFRS	4	Total other reserves	X _{resistant, credit}	IAS 1.78 e Example			
IFRS	3	Net assets (liabilities) [abstract]					
IFRS	4	Assets	X _{resistant, debit}	IAS 1.55 ^{Disclosure} , Expiry date 2013-01-01 IAS 28.37 b ^{Disclosure} , Expiry date 2013-01-01 IAS 28.37 l ^{Disclosure} , Effective 2013-01-01 IFRS 13.93 a ^{Disclosure} , Effective 2013-01-01 IFRS 13.93 b ^{Disclosure} , Effective 2013-01-01 IFRS 13.93 e ^{Disclosure} , IFRS 8.23 ^{Disclosure} , IFRS 8.28 c ^{Disclosure}			
IFRS	4	Liabilities	(X) _{resistant, credit}	IAS 1.55 ^{Disclosure} , Expiry date 2013-01-01 IAS 28.37 b ^{Disclosure} , Expiry date 2013-01-01 IAS 28.37 l ^{Disclosure} , Effective 2013-01-01 IFRS 13.93 a ^{Disclosure} , Effective 2013-01-01 IFRS 13.93 b ^{Disclosure} , Effective 2013-01-01 IFRS 13.93 e ^{Disclosure} , IFRS 8.23 ^{Disclosure} , IFRS 8.28 d ^{Disclosure}			
IFRS	4	Net assets (liabilities)	X _{resistant, debit}	IFRS 1.IG63 Example			
AU	1	Disclosure of consolidated and separate financial statements [table]	table			ASIC CO10/654	
IFRS	2	Consolidated and separate financial statements [axis]	axis	IAS 27.4 Disclosure	ASIC CO10/654		
IFRS	3	Consolidated [member]	member [default]	IAS 27 - Disclosure Disclosure			
IFRS	4	Separate [member]	member	IAS 27 - Disclosure Disclosure			
IFRS		[800200] Notes - Analysis of income and expense					
AU	0	Disclosure of consolidated and separate financial statements [abstract]					
AU	1	Disclosure of consolidated and separate financial statements [line items]					
IFRS	2	Analysis of income and expense [abstract]					
IFRS	3	Revenue [abstract]					
IFRS	4	Revenue from sale of goods	X _{duration, credit}	IAS 18.35 b (i) Disclosure			
IFRS	4	Revenue from rendering of services	X _{duration, credit}	IAS 18.35 b (ii) Disclosure			
IFRS	4	Revenue from construction contracts	X _{duration, credit}	IAS 11.39 a ^{Disclosure} , IAS 18.35 b ^{Disclosure} , IFRIC 15.20 b ^{Disclosure}			
IFRS	4	Royalty income	X _{duration, credit}	IAS 18.35 b (iv) Disclosure			
IFRS	4	Interest income	X _{duration, credit}	IAS 18.35 b (iii) ^{Disclosure} , Effective 2013-01-01 IFRS 12.B13 e ^{Disclosure} , IFRS 8.23 c ^{Disclosure} , IFRS 8.28 e ^{Disclosure}			
IFRS	5	Interest income on available-for-sale financial assets	X _{duration, credit}	IAS 1.112 c Common practice			
IFRS	5	Interest income on cash and bank balances at central banks	X _{duration, credit}	IAS 1.112 c Common practice			
IFRS	5	Interest income on cash and cash equivalents	X _{duration, credit}	IAS 1.112 c Common practice			
IFRS	5	Interest income on debt instruments held	X _{duration, credit}	IAS 1.112 c Common practice			
IFRS	5	Interest income on financial assets designated at fair value through profit or loss	X _{duration, credit}	IAS 1.112 c Common practice			
IFRS	5	Interest income on financial assets held for trading	X _{duration, credit}	IAS 1.112 c Common practice			
IFRS	5	Interest income on held-to-maturity investments	X _{duration, credit}	IAS 1.112 c Common practice			
IFRS	5	Interest income on loans and advances to banks	X _{duration, credit}	IAS 1.112 c Common practice			
IFRS	5	Interest income on loans and advances to customers	X _{duration, credit}	IAS 1.112 c Common practice			

IFRS/AU	Level	Label	Type	IFRS References	Additional AU references to IFRS elements	AU Extension References	Not used in IFRS AU Taxonomy 2012
IFRS	5	Interest income on loans and receivables	X _{duration, credit}	IAS 1.112 c Common practice			
IFRS	5	Interest income on other financial assets	X _{duration, credit}	IAS 1.112 c Common practice			
IFRS	5	Interest income on reverse repurchase agreements and cash collateral on securities borrowed	X _{duration, credit}	IAS 1.112 c Common practice			
IFRS	4	Dividend income	X _{duration, credit}	IAS 18.35 b (v) Disclosure			
IFRS	4	Other revenue	X _{duration, credit}	IAS 18.35 b Disclosure			
				IAS 1.102 Example IAS 1.103 Example IAS 1.82 a Disclosure IAS 18.35 b Disclosure, Expiry date 2013-01-01 IAS 28.37 b Disclosure, Expiry date 2013-01-01 IAS 28.37 l Disclosure, Expiry date 2013-01-01 IAS 31.56 Effective 2013-01-01 IFRS 12.B10 D Example Effective 2013-01-01 IFRS 12.B12 b (v) Disclosure IFRS 8.23 a Disclosure IFRS 8.28 a Disclosure IFRS 8.32 Disclosure IFRS 8.33 a Disclosure IFRS 8.34 Disclosure			
IFRS	4	Total revenue	X _{duration, credit}				
IFRS	3	Revenue arising from exchanges of goods or services [abstract]					
IFRS	4	Revenue arising from exchanges of goods or services, sale of goods	X _{duration, credit}	IAS 18.35 c Disclosure			
IFRS	4	Revenue arising from exchanges of goods or services, rendering of services	X _{duration, credit}	IAS 18.35 c Disclosure			
IFRS	4	Revenue arising from exchanges of goods or services, construction contracts	X _{duration, credit}	IAS 18.35 c Disclosure			
IFRS	4	Income arising from exchanges of goods or services, royalties	X _{duration, credit}	IAS 18.35 c Disclosure			
IFRS	4	Income arising from exchanges of goods or services, interest	X _{duration, credit}	IAS 18.35 c Disclosure			
IFRS	4	Income arising from exchanges of goods or services, dividends	X _{duration, credit}	IAS 18.35 c Disclosure			
IFRS	4	Revenue arising from exchanges of goods or services, other revenue	X _{duration, credit}	IAS 18.35 c Disclosure			
IFRS	4	Total revenue arising from exchanges of goods or services	X _{duration, credit}	IAS 18.35 c Disclosure			
IFRS	3	Material income and expense [abstract]					
IFRS	4	Write-downs (reversals of write-downs) of inventories [abstract]					
IFRS	5	Inventory write-down	X _{duration}	IAS 1.98 a Disclosure IAS 2.36 e Disclosure			
IFRS	5	Reversal of inventory write-down	(X) _{duration}	IAS 1.98 a Disclosure IAS 2.36 f Disclosure			
IFRS	5	Net write-downs (reversals of write-downs) of inventories	X _{duration, debit}	IAS 1.98 a Disclosure			
IFRS	4	Write-downs (reversals of write-downs) of property, plant and equipment [abstract]					
IFRS	5	Impairment loss recognised in profit or loss, property, plant and equipment	X _{duration}	IAS 16.73 e (v) Disclosure IAS 1.98 a Disclosure			
IFRS	5	Reversal of impairment loss recognised in profit or loss, property, plant and equipment	(X) _{duration}	IAS 16.73 e (vi) Disclosure IAS 1.98 a Disclosure			
IFRS	5	Net write-downs (reversals of write-downs) of property, plant and equipment	X _{duration}	IAS 1.98 a Disclosure			
IFRS	4	Expense of restructuring activities	X _{duration, debit}	IAS 1.98 b Disclosure			
IFRS	4	Reversal of provisions for cost of restructuring	X _{duration, credit}	IAS 1.98 b Disclosure			
IFRS	4	Gains (losses) on disposals of non-current assets [abstract]					
IFRS	5	Gains on disposals of non-current assets	X _{duration, credit}	IAS 1.112 c Common practice			
IFRS	5	Losses on disposals of non-current assets	(X) _{duration, debit}	IAS 1.112 c Common practice			
IFRS	5	Net gains (losses) on disposals of non-current assets	X _{duration, debit}	IAS 1.112 c Common practice			
IFRS	4	Gains (losses) on disposals of property, plant and equipment [abstract]					
IFRS	5	Gains on disposals of property, plant and equipment	X _{duration, credit}	IAS 1.98 c Disclosure			
IFRS	5	Losses on disposals of property, plant and equipment	(X) _{duration, debit}	IAS 1.98 c Disclosure			
IFRS	5	Net gains (losses) on disposals of property, plant and equipment	X _{duration, credit}	IAS 1.98 c Disclosure			
IFRS	4	Gains (losses) on disposals of investments [abstract]					
IFRS	5	Gains on disposals of investments	X _{duration, credit}	IAS 1.98 d Disclosure			
IFRS	5	Losses on disposals of investments	(X) _{duration, debit}	IAS 1.98 d Disclosure			
IFRS	5	Net gains (losses) on disposals of investments	X _{duration, credit}	IAS 1.98 d Disclosure			
IFRS	4	Gains (losses) on disposals of other non-current assets	X _{duration, credit}	IAS 1.98 Disclosure			
IFRS	4	Gain (loss) arising from difference between carrying amount of financial liability extinguished and consideration paid	X _{duration, credit}	IFRIC 19.11 Disclosure			
IFRS	4	Expense (income) on discontinued operations	X _{duration, debit}	IAS 1.98 e Disclosure			
IFRS	4	Gains (losses) on litigation settlements [abstract]					
IFRS	5	Gains on litigation settlements	X _{duration, credit}	IAS 1.98 f Disclosure			
IFRS	5	Losses on litigation settlements	(X) _{duration, debit}	IAS 1.98 f Disclosure			
IFRS	5	Net gains (losses) on litigation settlements	X _{duration, credit}	IAS 1.98 f Disclosure			
IFRS	4	Other reversals of provisions	X _{duration, credit}	IAS 1.98 g Disclosure			
IFRS	4	Income from continuing operations attributable to owners of parent	X _{duration, credit}	IFRS 5.33 d Disclosure			
IFRS	4	Income from discontinued operations attributable to owners of parent	X _{duration, credit}	IFRS 5.33 d Disclosure			
IFRS	4	Profit (loss) from continuing operations attributable to non-controlling interests	X _{duration, credit}	IFRS 5 - Example 11 Example			
IFRS	4	Profit (loss) from discontinued operations attributable to non-controlling interests	X _{duration, credit}	IFRS 5 - Example 11 Example			
IFRS	4	Dividends classified as expense	X _{duration, debit}	IAS 32.40 Example			
IFRS	4	Research and development expense	X _{duration, debit}	IAS 38.126 Disclosure			
IFRS	4	Investment income	X _{duration, credit}	IAS 1.85 Common practice IAS 26.35 b (iii) Disclosure			
IFRS	4	Finance income (cost)	X _{duration, credit}	IAS 1.85 Common practice			
IFRS	5	Other finance income (cost)	X _{duration, credit}	IAS 1.85 Common practice			
IFRS	4	Other finance income	X _{duration, credit}	IAS 1.112 c Common practice			
IFRS	4	Other finance cost	X _{duration, debit}	IAS 1.112 c Common practice			
IFRS	4	Interest expense	X _{duration, debit}	Effective 2013-01-01 IFRS 12.B13 f Disclosure IFRS 8.28 e Disclosure			
IFRS	5	Interest expense on bank loans and overdrafts	X _{duration, debit}	IAS 1.112 c Common practice			
IFRS	5	Interest expense on bonds	X _{duration, debit}	IAS 1.112 c Common practice			
IFRS	5	Interest expense on borrowings	X _{duration, debit}	IAS 1.112 c Common practice			
IFRS	5	Interest expense on debt instruments issued	X _{duration, debit}	IAS 1.112 c Common practice			
IFRS	5	Interest expense on deposits from banks	X _{duration, debit}	IAS 1.112 c Common practice			
IFRS	5	Interest expense on deposits from customers	X _{duration, debit}	IAS 1.112 c Common practice			
IFRS	5	Interest expense on finance leases	X _{duration, debit}	IAS 1.112 c Common practice			
IFRS	5	Interest expense on financial liabilities designated at fair value through profit or loss	X _{duration, debit}	IAS 1.112 c Common practice			
IFRS	5	Interest expense on financial liabilities held for trading	X _{duration, debit}	IAS 1.112 c Common practice			
IFRS	5	Interest expense on other financial liabilities	X _{duration, debit}	IAS 1.112 c Common practice			
IFRS	5	Interest expense on repurchase agreements and cash collateral on securities lent	X _{duration, debit}	IAS 1.112 c Common practice			
IFRS	4	Expense due to unwinding of discount on provisions	X _{duration, debit}	IAS 1.112 c Common practice			
IFRS	4	Repairs and maintenance expense	X _{duration, debit}	IAS 1.85 Common practice			
IFRS	4	Other operating income (expense)	X _{duration, credit}	IAS 1.85 Common practice			
IFRS	4	Miscellaneous other operating income	X _{duration, credit}	IAS 1.112 c Common practice			
IFRS	4	Miscellaneous other operating expense	X _{duration, debit}	IAS 1.112 c Common practice			
IFRS	4	Distribution and administrative expense	X _{duration, debit}	IAS 1.85 Common practice			
IFRS	4	Revenue and operating income	X _{duration, credit}	IAS 1.85 Common practice			
IFRS	4	Rental income	X _{duration, credit}	IAS 1.112 c Common practice			
IFRS	4	Income from reimbursements under insurance policies	X _{duration, credit}	IAS 1.112 c Common practice			
IFRS	4	Operating expense excluding cost of sales	X _{duration, debit}	IAS 1.85 Common practice			
IFRS	4	Sales and marketing expense	X _{duration, debit}	IAS 1.85 Common practice			
IFRS	4	Gains (losses) on change in fair value of derivatives	X _{duration, credit}	IAS 1.85 Common practice			
IFRS	4	Fee and commission income (expense) [abstract]					
IFRS	5	Fee and commission income [abstract]					
IFRS	6	Brokerage fee income	X _{duration, credit}	IAS 1.112 c Common practice			
IFRS	6	Portfolio and other management fee income	X _{duration, credit}	IAS 1.112 c Common practice			
IFRS	6	Credit-related fee and commission income	X _{duration, credit}	IAS 1.112 c Common practice			
IFRS	6	Other fee and commission income	X _{duration, credit}	IAS 1.112 c Common practice			
IFRS	6	Total fee and commission income	X _{duration, credit}	IAS 1.85 Common practice			
IFRS	5	Fee and commission expense [abstract]					
IFRS	6	Brokerage fee expense	(X) _{duration, debit}	IAS 1.112 c Common practice			
IFRS	6	Other fee and commission expense	(X) _{duration, debit}	IAS 1.112 c Common practice			
IFRS	6	Total fee and commission expense	(X) _{duration, debit}	IAS 1.85 Common practice			
IFRS	5	Net fee and commission income (expense)	X _{duration, credit}	IAS 1.85 Common practice			
IFRS	4	Trading income (expense) [abstract]					
IFRS	5	Trading income (expense) on debt instruments	X _{duration, credit}	IAS 1.112 c Common practice			
IFRS	5	Trading income (expense) on equity instruments	X _{duration, credit}	IAS 1.112 c Common practice			
IFRS	5	Trading income (expense) on derivative financial instruments	X _{duration, credit}	IAS 1.112 c Common practice			

IFRS/AU	Level	Label	Type	IFRS References	Additional AU references to IFRS elements	AU Extension References	Not used in IFRS AU Taxonomy 2012
IFRS	6	Trading income (expense) on foreign exchange contracts	X _{duration, credit}	IAS 1.112 c Common practice			
IFRS	5	Other trading income (expense)	X _{duration, credit}	IAS 1.112 c Common practice			
IFRS	5	Total trading income (expense)	X _{duration, credit}	IAS 1.85 Common practice			
IFRS	4	Net earned premium	X _{duration, credit}	IAS 1.85 Common practice			
IFRS	4	Claims and benefits paid, net of reinsurance recoveries	X _{duration, debit}	IAS 1.85 Common practice			
IFRS	4	Increase (decrease) in provision for unearned premium	X _{duration, debit}	IAS 1.85 Common practice			
IFRS	4	Premiums written, net of reinsurance	X _{duration, credit}	IAS 1.85 Common practice			
IFRS	4	Increase (decrease) in insurance liabilities, net of reinsurance	X _{duration, debit}	IAS 1.85 Common practice			
IFRS	4	Acquisition and administration expense related to insurance contracts	X _{duration, debit}	IAS 1.85 Common practice			
IFRS	3	Expenses by nature [abstract]					
IFRS	4	Raw materials and consumables used	X _{duration, debit}	IAS 1.102 Example, IAS 1.99 Disclosure			
IFRS	4	Classes of employee benefits expense [abstract]					
IFRS	5	Short-term employee benefits expense [abstract]					
IFRS	6	Wages and salaries	X _{duration, debit}	Expiry date 2013-01-01 IAS 19.8 (common practice), Effective 2013-01-01 IAS 19.9 (common practice)			
IFRS	6	Social security contributions	X _{duration, debit}	Expiry date 2013-01-01 IAS 19.8 (common practice), Effective 2013-01-01 IAS 19.9 (common practice)			
IFRS	6	Other short-term employee benefits	X _{duration, debit}	Expiry date 2013-01-01 IAS 19.8 (common practice), Effective 2013-01-01 IAS 19.9 (common practice)			
IFRS	6	Total short-term employee benefits expense	X _{duration, debit}	IAS 1.112 c Common practice			
IFRS	5	Post-employment benefit expense, defined contribution plans	X _{duration, debit}	Expiry date 2013-01-01 IAS 19.46 (Disclosure), Effective 2013-01-01 IAS 19.53 (Disclosure)			
IFRS	5	Post-employment benefit expense, defined benefit plans	X _{duration, debit}	Expiry date 2013-01-01 IAS 19.120A g (Disclosure)			
IFRS	5	Termination benefits expense	X _{duration, debit}	Expiry date 2013-01-01 IAS 19.142 (Disclosure)			
IFRS	5	Other long-term employee benefits	X _{duration, debit}	Expiry date 2013-01-01 IAS 19.131 (Common practice)			
IFRS	5	Other employee expense	X _{duration, debit}	Expiry date 2013-01-01 IAS 19.4 (common practice), Effective 2013-01-01 IAS 19.5 (common practice)			
IFRS	5	Total employee benefits expense	X _{duration, debit}	IAS 1.102 Example, IAS 1.104 (Disclosure), IAS 1.99 (Disclosure)			
IFRS	4	Depreciation and amortisation expense [abstract]					
IFRS	5	Depreciation expense	X _{duration, debit}	IAS 1.112 c Common practice			
IFRS	5	Amortisation expense	X _{duration, debit}	IAS 1.112 c Common practice			
IFRS	5	Total depreciation and amortisation expense	X _{duration, debit}	IAS 1.102 Example, IAS 1.104 (Disclosure), IAS 1.99 (Disclosure), Effective 2013-01-01 IFRS 12.B13 d (Disclosure), IFRS 8.23 e (Disclosure), IFRS 8.28 e (Disclosure)			
IFRS	4	Impairment loss (reversal of impairment loss) recognised in profit or loss	X _{duration, debit}	IAS 1.99 Disclosure			
IFRS	4	Tax expense other than income tax expense	X _{duration, debit}	IAS 1.85 Common practice			
IFRS	4	Other expenses	X _{duration, debit}	IAS 1.102 Example, IAS 1.99 (Disclosure)			
IFRS	4	Total expenses, by nature	X _{duration, debit}	IAS 1.99 Disclosure			
IFRS	3	Earnings per share [abstract]					
IFRS	4	Basic and diluted earnings per share [abstract]					
IFRS	5	Basic and diluted earnings (loss) per share from continuing operations	X.XX _{duration}	IAS 1.85 Common practice			
IFRS	5	Basic and diluted earnings (loss) per share from discontinued operations	X.XX _{duration}	IAS 1.85 Common practice			
IFRS	5	Total basic and diluted earnings (loss) per share	X.XX _{duration}	IAS 1.85 Common practice			
IFRS	3	Miscellaneous other comprehensive income [abstract]					
IFRS	4	Increase (decrease) in accumulated deferred tax recognised in other comprehensive income due to change in tax rate	X _{duration, debit}	IAS 1.85 Common practice			
IFRS	4	Other comprehensive income, attributable to owners of parent	X _{duration, credit}	IAS 1.85 Common practice			
IFRS	4	Other comprehensive income, attributable to non-controlling interests	X _{duration, credit}	IAS 1.85 Common practice			
IFRS	4	Other individually immaterial components of other comprehensive income, net of tax	X _{duration, credit}	IAS 1.85 Common practice			
IFRS	4	Other individually immaterial components of other comprehensive income, before tax	X _{duration, credit}	IAS 1.85 Common practice			
IFRS	4	Income tax relating to other individually immaterial components of other comprehensive income	X _{duration, debit}	IAS 1.85 Common practice			
IFRS	3	Share of other comprehensive income of associates and joint ventures accounted for using equity method, net of tax [abstract]					
IFRS	4	Share of other comprehensive income of associates and joint ventures accounted for using equity method that will not be reclassified to profit or loss, net of tax	X _{duration, credit}	Effective 2012-07-01 IAS 1.82A a (Disclosure)			
IFRS	4	Share of other comprehensive income of associates and joint ventures accounted for using equity method that will be reclassified to profit or loss, net of tax	X _{duration, credit}	Effective 2012-07-01 IAS 1.82A b (Disclosure)			
IFRS	4	Total share of other comprehensive income of associates and joint ventures accounted for using equity method, net of tax	X _{duration, credit}	Expiry date 2012-07-01 IAS 1.82 h (Disclosure), IAS 1.91 a (Disclosure)			
IFRS	3	Share of other comprehensive income of associates and joint ventures accounted for using equity method, before tax [abstract]		Effective 2013-01-01 IFRS 12.B16 c (Disclosure)			
IFRS	4	Share of other comprehensive income of associates and joint ventures accounted for using equity method that will not be reclassified to profit or loss, before tax	X _{duration, credit}	Effective 2012-07-01 IAS 1.82A a (Disclosure)			
IFRS	4	Share of other comprehensive income of associates and joint ventures accounted for using equity method that will be reclassified to profit or loss, before tax	X _{duration, credit}	Effective 2012-07-01 IAS 1.82A b (Disclosure)			
IFRS	4	Total share of other comprehensive income of associates and joint ventures accounted for using equity method, before tax	X _{duration, credit}	Expiry date 2012-07-01 IAS 1.82 h (Disclosure), IAS 1.91 b (Disclosure)			
IFRS	3	Income tax relating to share of other comprehensive income of associates and joint ventures accounted for using equity method [abstract]					
IFRS	4	Income tax relating to share of other comprehensive income of associates and joint ventures accounted for using equity method that will not be reclassified to profit or loss	X _{duration, debit}	Effective 2012-07-01 IAS 1.91 (Disclosure)			
IFRS	4	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	X _{duration, debit}	Effective 2012-07-01 IAS 1.91 (Disclosure)			
IFRS	4	Aggregated income tax relating to share of other comprehensive income of associates and joint ventures accounted for using equity method	X _{duration, debit}	IAS 1.90 (Disclosure)			
IFRS	3	Income tax relating to components of other comprehensive income [abstract]					
IFRS	4	Income tax relating to components of other comprehensive income that will not be reclassified to profit or loss	X _{duration, debit}	Effective 2012-07-01 IAS 1.91 (Disclosure)			
IFRS	4	Income tax relating to components of other comprehensive income that will be reclassified to profit or loss	X _{duration, debit}	Effective 2012-07-01 IAS 1.91 (Disclosure)			
IFRS	4	Aggregated income tax relating to components of other comprehensive income	X _{duration, debit}	IAS 12.81 ab (Disclosure), IAS 1.90 (Disclosure)			
AU	1	Disclosure of consolidated and separate financial statements [table]	table			ASIC CO10/654	
IFRS	2	Consolidated and separate financial statements [axis]	axis	IAS 27.4 (Disclosure)	ASIC CO10/654		
IFRS	3	Consolidated [member]	member [default]	IAS 27 - (Disclosure) (Disclosure)			
IFRS	4	Separate [member]	member	IAS 27 - (Disclosure) (Disclosure)			
IFRS		[800300] Notes - Statement of cash flows, additional disclosures					
AU	0	Disclosure of consolidated and separate financial statements [abstract]					
AU	1	Disclosure of consolidated and separate financial statements [line items]					
IFRS	2	Statement of cash flows [abstract]					
IFRS	3	Cash flows from (used in) operating activities [abstract]					
IFRS	4	Classes of cash payments from operating activities [abstract]					
IFRS	5	Payments to suppliers for goods and services and to and on behalf of employees	X _{duration, credit}	IAS 7.14 (Common practice)			
IFRS	4	Adjustments for interest expense	X _{duration, debit}	IAS 7.20 (Common practice)			
IFRS	4	Adjustments for interest income	X _{duration, credit}	IAS 7.20 (Common practice)			
IFRS	4	Adjustments for dividend income	X _{duration, credit}	IAS 7.20 (Common practice)			
IFRS	4	Adjustments for finance income	X _{duration, credit}	IAS 7.20 (Common practice)			
IFRS	4	Adjustments for finance income (cost)	X _{duration, credit}	IAS 7.20 (Common practice)			
IFRS	4	Adjustments for deferred tax expense	X _{duration, debit}	IAS 7.20 (Common practice)			
IFRS	4	Adjustments to reconcile profit (loss) other than changes in working capital	X _{duration, debit}	IAS 7.20 (Common practice)			
IFRS	4	Cash flows from (used in) operations before changes in working capital	X _{duration}	IAS 7 - A Statement of cash flows for an entity other than a financial institution Example, IAS 7.20 (Common practice)			
IFRS	4	Increase (decrease) in working capital	X _{duration, credit}	IAS 7.20 (Common practice)			
IFRS	4	Adjustments for decrease (increase) in trade and other receivables	X _{duration, debit}	IAS 7.20 (Common practice)			
IFRS	4	Adjustments for increase (decrease) in trade and other payables	X _{duration, debit}	IAS 7.20 (Common practice)			
IFRS	4	Adjustments for decrease (increase) in other assets	X _{duration, debit}	IAS 7.20 (Common practice)			
IFRS	4	Adjustments for increase (decrease) in other liabilities	X _{duration, debit}	IAS 7.20 (Common practice)			
IFRS	4	Adjustments for decrease (increase) in other current assets	X _{duration, debit}	IAS 7.20 (Common practice)			
IFRS	4	Adjustments for increase (decrease) in other current liabilities	X _{duration, debit}	IAS 7.20 (Common practice)			
IFRS	4	Adjustments for increase (decrease) in employee benefit liabilities	X _{duration, debit}	IAS 7.20 (Common practice)			
IFRS	4	Adjustments for depreciation and amortisation expense and impairment loss (reversal of impairment loss) recognised in profit or loss	X _{duration, debit}	IAS 7.20 (Common practice)			
IFRS	4	Adjustments for amortisation expense	X _{duration, debit}	IAS 7.20 (Common practice)			
IFRS	4	Adjustments for depreciation expense	X _{duration, debit}	IAS 7.20 (Common practice)			
IFRS	4	Adjustments for impairment loss recognised in profit or loss, goodwill	X _{duration, debit}	IAS 7.20 (Common practice)			

IFRS/AU	Level	Label	Type	IFRS References	Additional AU references to IFRS elements	AU Extension References	Not used in IFRS AU Taxonomy 2012
IFRS	4	Adjustments for impairment loss (reversal of impairment loss) recognised in profit or loss, trade and other receivables	X _{duration, debit}	IAS 7.20 Common practice			
IFRS	4	Adjustments for impairment loss (reversal of impairment loss) recognised in profit or loss, inventories	X _{duration, debit}	IAS 7.20 Common practice			
IFRS	4	Adjustments for gains (losses) on fair value adjustment, investment property	X _{duration, credit}	IAS 7.20 Common practice			
IFRS	4	Adjustments for gain (loss) on disposals, property, plant and equipment	X _{duration, credit}	IAS 7.20 Common practice			
IFRS	4	Adjustments for gain (loss) on disposal of investments in subsidiaries, joint ventures and associates	X _{duration, credit}	IAS 7.20 Common practice			
IFRS	4	Adjustments for undistributed profits of investments accounted for using equity method	X _{duration, credit}	IAS 7.20 Common practice			
IFRS	4	Adjustments for increase (decrease) in deferred income	X _{duration, debit}	IAS 7.20 Common practice			
IFRS	4	Income taxes paid, classified as operating activities	X _{duration, credit}	IAS 7.35 Common practice			
IFRS	4	Income taxes refund, classified as operating activities	X _{duration, debit}	IAS 7.35 Common practice			
IFRS	4	Finance costs paid, classified as operating activities	X _{duration, credit}	IAS 7.31 Common practice			
IFRS	4	Finance income received, classified as operating activities	X _{duration, debit}	IAS 7.31 Common practice			
IFRS	3	Cash flows from (used in) investing activities [abstract]					
IFRS	4	Cash flows from (used in) decrease (increase) in restricted cash and cash equivalents	X _{duration, debit}	IAS 7.16 Common practice			
IFRS	4	Dividends received from investments accounted for using equity method, classified as investing activities	X _{duration, debit}	IAS 7.16 Common practice			
IFRS	4	Dividends received from associates, classified as investing activities	X _{duration, debit}	IAS 7.16 Common practice			
IFRS	4	Dividends received from joint ventures, classified as investing activities	X _{duration, debit}	IAS 7.16 Common practice			
IFRS	4	Purchase of interests in associates	X _{duration, credit}	IAS 7.16 Common practice			
IFRS	4	Proceeds from sales of interests in associates	X _{duration, debit}	IAS 7.16 Common practice			
IFRS	4	Purchase of interests in investments accounted for using equity method	X _{duration, credit}	IAS 7.16 Common practice			
IFRS	4	Proceeds from sales of investments accounted for using equity method	X _{duration, debit}	IAS 7.16 Common practice			
IFRS	4	Cash advances and loans made to related parties	X _{duration, credit}	IAS 7.16 Common practice			
IFRS	4	Cash receipts from repayment of advances and loans made to related parties	X _{duration, debit}	IAS 7.16 Common practice			
IFRS	4	Purchase of investment property	X _{duration, credit}	IAS 7.16 Common practice			
IFRS	4	Proceeds from sales of investment property	X _{duration, debit}	IAS 7.16 Common practice			
IFRS	4	Purchase of biological assets	X _{duration, credit}	IAS 7.16 Common practice			
IFRS	4	Proceeds from sales of biological assets	X _{duration, debit}	IAS 7.16 Common practice			
IFRS	4	Proceeds from disposal of non-current assets or disposal groups classified as held for sale and discontinued operations	X _{duration, debit}	IAS 7.16 Common practice			
IFRS	4	Purchase of property, plant and equipment, intangible assets other than goodwill, investment property and other non-current assets	X _{duration, credit}	IAS 7.16 Common practice			
IFRS	4	Proceeds from disposals of property, plant and equipment, intangible assets other than goodwill, investment property and other non-current assets	X _{duration, debit}	IAS 7.16 Common practice			
IFRS	4	Cash flows used in exploration and development activities	X _{duration, credit}	IAS 7.16 Common practice			
IFRS	4	Purchase of investments other than investments accounted for using equity method	X _{duration, credit}	IAS 7.16 Common practice			
IFRS	4	Proceeds from sales of investments other than investments accounted for using equity method	X _{duration, debit}	IAS 7.16 Common practice			
IFRS	4	Purchase of financial instruments, classified as investing activities	X _{duration, credit}	IAS 7.16 Common practice			
IFRS	4	Proceeds from sales or maturity of financial instruments, classified as investing activities	X _{duration, debit}	IAS 7.16 Common practice			
IFRS	4	Purchase of available-for-sale financial assets	X _{duration, credit}	IAS 7.16 Common practice			
IFRS	4	Proceeds from disposal or maturity of available-for-sale financial assets	X _{duration, debit}	IAS 7.16 Common practice			
IFRS	4	Cash flows from (used in) decrease (increase) in short-term deposits and investments	X _{duration, debit}	IAS 7.16 Common practice			
IFRS	4	Inflows of cash from investing activities	X _{duration, debit}	IAS 7.16 Common practice			
IFRS	4	Outflows of cash from investing activities	X _{duration, credit}	IAS 7.16 Common practice			
IFRS	3	Cash flows from (used in) financing activities [abstract]					
IFRS	4	Dividends paid to equity holders of parent, classified as financing activities	X _{duration, credit}	IAS 7.17 Common practice			
IFRS	4	Dividends paid to non-controlling interests, classified as financing activities	X _{duration, credit}	IAS 7.17 Common practice			
IFRS	4	Proceeds from sale or issue of treasury shares	X _{duration, debit}	IAS 7.17 Common practice			
IFRS	4	Proceeds from exercise of options	X _{duration, debit}	IAS 7.17 Common practice			
IFRS	4	Proceeds from issue of preference shares	X _{duration, debit}	IAS 7.17 Common practice			
IFRS	4	Proceeds from non-current borrowings	X _{duration, debit}	IAS 7.17 Common practice			
IFRS	4	Repayments of non-current borrowings	X _{duration, credit}	IAS 7.17 Common practice			
IFRS	4	Proceeds from current borrowings	X _{duration, debit}	IAS 7.17 Common practice			
IFRS	4	Repayments of current borrowings	X _{duration, credit}	IAS 7.17 Common practice			
IFRS	4	Cash flows from (used in) increase (decrease) in current borrowings	X _{duration, debit}	IAS 7.17 Common practice			
IFRS	4	Proceeds from issue of bonds, notes and debentures	X _{duration, debit}	IAS 7.17 Common practice			
IFRS	4	Repayments of bonds, notes and debentures	X _{duration, credit}	IAS 7.17 Common practice			
IFRS	4	Payments for share issue costs	X _{duration, credit}	IAS 7.17 Common practice			
IFRS	4	Payments for debt issue costs	X _{duration, credit}	IAS 7.17 Common practice			
IFRS	4	Proceeds from contributions of non-controlling interests	X _{duration, debit}	IAS 7.17 Common practice			
IFRS	4	Proceeds from issue of subordinated liabilities	X _{duration, debit}	IAS 7.17 Common practice			
IFRS	4	Repayments of subordinated liabilities	X _{duration, credit}	IAS 7.17 Common practice			
AU	1	Disclosure of consolidated and separate financial statements [table]	table			ASIC C010/654	
IFRS	2	Consolidated and separate financial statements [axis]	axis	IAS 27.4 Disclosure	ASIC C010/654		
IFRS	3	Consolidated [member]	member [default]	IAS 27 - Disclosure Disclosure			
IFRS	4	Separate [member]	member	IAS 27 - Disclosure Disclosure			
IFRS		[800400] Notes - Statement of changes in equity, additional disclosures					
IFRS	2	Statement of changes in equity [abstract]					
IFRS	3	Statement of changes in equity [line items]	line items				
IFRS	4	Dividends recognised as distributions to owners, relating to prior years	X _{duration, debit}	IAS 1.106 d Common practice			
IFRS	4	Dividends recognised as distributions to owners, relating to current year	X _{duration, debit}	IAS 1.106 d Common practice			
IFRS	4	Dividends recognised as distributions to non-controlling interests	X _{duration, debit}	IAS 1.106 d Common practice			
IFRS	4	Increase (decrease) through change in equity of subsidiaries, equity	X _{duration, credit}	IAS 1.106 d Common practice			
IFRS	4	Increase (decrease) through acquisition of subsidiary, equity	X _{duration, credit}	IAS 1.106 d Common practice			
IFRS	4	Increase (decrease) through disposal of subsidiary, equity	X _{duration, credit}	IAS 1.106 d Common practice			
IFRS	4	Increase (decrease) through transfer between revaluation surplus and retained earnings, equity	X _{duration, credit}	IAS 1.106 d Common practice			
IFRS	4	Increase (decrease) through transfer to statutory reserve, equity	X _{duration, credit}	IAS 1.106 d Common practice			
IFRS	4	Increase (decrease) through appropriation of retained earnings, equity	X _{duration, credit}	IAS 1.106 d Common practice			
IFRS	4	Increase (decrease) through exercise of options, equity	X _{duration, credit}	IAS 1.106 d Common practice			
IFRS	4	Increase (decrease) through conversion of convertible instruments, equity	X _{duration, credit}	IAS 1.106 d Common practice			
IFRS	4	Issue of convertible instruments	X _{duration, credit}	IAS 1.106 d Common practice			
IFRS	4	Decrease (increase) through tax on share-based payment transactions, equity	X _{duration, debit}	IAS 1.106 d Common practice			
IFRS	4	Increase (decrease) through transactions with owners, equity	X _{duration, credit}	IAS 1.106 d Common practice			
IFRS	4	Purchase of treasury shares	X _{duration, debit}	IAS 1.106 d Common practice			
IFRS	4	Sale or issue of treasury shares	X _{duration, credit}	IAS 1.106 d Common practice			
IFRS	4	Cancellation of treasury shares	X _{duration, credit}	IAS 1.106 d Common practice			
IFRS	4	Reduction of issued capital	X _{duration, debit}	IAS 1.106 d Common practice			
IFRS	4	Share issue related cost	X _{duration, debit}	IAS 1.106 d Common practice			
IFRS	3	Miscellaneous components of equity [abstract]					
IFRS	4	Statutory reserve [member]	member	IAS 1.108 Common practice			
IFRS	4	Capital redemption reserve [member]	member	IAS 1.108 Common practice			
IFRS	4	Merger reserve [member]	member	IAS 1.108 Common practice			
IFRS	4	Reserve of equity component of convertible instruments [member]	member	IAS 1.108 Common practice			
IFRS	4	Accumulated other comprehensive income [member]	member	IAS 1.108 Common practice			
IFRS	4	Capital reserve [member]	member	IAS 1.108 Common practice			
IFRS	4	Additional paid-in capital [member]	member	IAS 1.108 Common practice			
IFRS	4	Miscellaneous other reserves [member]	member	IAS 1.108 Common practice			
IFRS		[800500] Notes - List of notes					
IFRS	2	Disclosure of notes and other explanatory information [text block]	text block	IAS 1.10 e Disclosure			
IFRS	3	Disclosure of accounting judgements and estimates [text block]	text block	IAS 1.10 e Common practice			
IFRS	3	Disclosure of accrued expenses and other liabilities [text block]	text block	IAS 1.10 e Common practice			
IFRS	3	Disclosure of allowance for credit losses [text block]	text block	IAS 1.10 e Common practice			

IFRS/AU	Level	Label	Type	IFRS References	Additional AU references to IFRS elements	AU Extension References	Not used in IFRS AU Taxonomy 2012
IFRS	3	Disclosure of associates [text block]	text block	Effective 2013-01-01 IAS 27.16 b ^{Disclosure} ; Effective 2013-01-01 IAS 27.17 b ^{Disclosure} ; Expiry date 2013-01-01 IAS 27.42 b ^{Disclosure} ; Expiry date 2013-01-01 IAS 27.43 b ^{Disclosure} ; Effective 2013-01-01 IFRS 12.B4 d ^{Disclosure}			
IFRS	3	Disclosure of auditors' remuneration [text block]	text block	IAS 1.10 e Common practice			
IFRS	3	Disclosure of authorisation of financial statements [text block]	text block	IAS 1.10 e Common practice			
IFRS	3	Disclosure of available-for-sale assets [text block]	text block	IAS 1.10 e Common practice			
IFRS	3	Disclosure of basis of consolidation [text block]	text block	IAS 1.10 e Common practice			
IFRS	3	Disclosure of basis of preparation of financial statements [text block]	text block	IAS 1.10 e Common practice			
IFRS	3	Disclosure of biological assets, agriculture produce at point of harvest and government grants related to biological assets [text block]	text block	IAS 41 - Disclosure Disclosure			
IFRS	3	Disclosure of borrowings [text block]	text block	IAS 1.10 e Common practice			
IFRS	3	Disclosure of business combinations [text block]	text block	IFRS 3 - Disclosures Disclosure			
IFRS	3	Disclosure of cash and bank balances at central banks [text block]	text block	IAS 1.10 e Common practice			
IFRS	3	Disclosure of cash and cash equivalents [text block]	text block	IAS 1.10 e Common practice			
IFRS	3	Disclosure of cash flow statement [text block]	text block	IAS 7 - Presentation of a statement of cash flows Disclosure			
IFRS	3	Disclosure of changes in accounting policies [text block]	text block	IAS 1.10 e Common practice			
IFRS	3	Disclosure of changes in accounting policies, accounting estimates and errors [text block]	text block	IAS 8 - Accounting policies Disclosure			
IFRS	3	Disclosure of collateral [text block]	text block	IAS 1.10 e Common practice			
IFRS	3	Disclosure of claims and benefits paid [text block]	text block	IAS 1.10 e Common practice			
IFRS	3	Disclosure of commitments [text block]	text block	IAS 1.10 e Common practice			
IFRS	3	Disclosure of commitments and contingent liabilities [text block]	text block	IAS 1.10 e Common practice			
IFRS	3	Disclosure of contingent liabilities [text block]	text block	IAS 37.86 Disclosure			
IFRS	3	Disclosure of cost of sales [text block]	text block	IAS 1.10 e Common practice			
IFRS	3	Disclosure of credit risk [text block]	text block	IAS 1.10 e Common practice			
IFRS	3	Disclosure of debt instruments [text block]	text block	IAS 1.10 e Common practice			
IFRS	3	Disclosure of deferred acquisition costs arising from insurance contracts [text block]	text block	IAS 1.10 e Common practice			
IFRS	3	Disclosure of deferred income [text block]	text block	IAS 1.10 e Common practice			
IFRS	3	Disclosure of deferred taxes [text block]	text block	IAS 1.10 e Common practice			
IFRS	3	Disclosure of deposits from banks [text block]	text block	IAS 1.10 e Common practice			
IFRS	3	Disclosure of deposits from customers [text block]	text block	IAS 1.10 e Common practice			
IFRS	3	Disclosure of depreciation and amortisation expense [text block]	text block	IAS 1.10 e Common practice			
IFRS	3	Disclosure of derivative financial instruments [text block]	text block	IAS 1.10 e Common practice			
IFRS	3	Disclosure of discontinued operations [text block]	text block	IAS 1.10 e Common practice			
IFRS	3	Disclosure of dividends [text block]	text block	IAS 1.10 e Common practice			
IFRS	3	Disclosure of earnings per share [text block]	text block	IAS 33 - Disclosure Disclosure			
IFRS	3	Disclosure of effect of changes in foreign exchange rates [text block]	text block	IAS 21 - Disclosure Disclosure			
IFRS	3	Disclosure of employee benefits [text block]	text block	IAS 19 - Scope Disclosure			
IFRS	3	Disclosure of entity's operating segments [text block]	text block	IFRS 8 - Disclosure Disclosure			
IFRS	3	Disclosure of events after reporting period [text block]	text block	IAS 10 - Disclosure Disclosure			
IFRS	3	Disclosure of expenses [text block]	text block	IAS 1.10 e Common practice			
IFRS	3	Disclosure of expenses by nature [text block]	text block	IAS 1.10 e Common practice			
IFRS	3	Disclosure of exploration and evaluation assets [text block]	text block	IFRS 6 - Disclosure Disclosure			
IFRS	3	Disclosure of fair value measurement [text block]	text block	Effective 2013-01-01 IFRS 13 - Disclosure Disclosure			
IFRS	3	Disclosure of fair value of financial instruments [text block]	text block	IAS 1.10 e Common practice			
IFRS	3	Disclosure of fee and commission income (expense) [text block]	text block	IAS 1.10 e Common practice			
IFRS	3	Disclosure of finance cost [text block]	text block	IAS 1.10 e Common practice			
IFRS	3	Disclosure of finance income (expense) [text block]	text block	IAS 1.10 e Common practice			
IFRS	3	Disclosure of finance income [text block]	text block	IAS 1.10 e Common practice			
IFRS	3	Disclosure of financial assets held for trading [text block]	text block	IAS 1.10 e Common practice			
IFRS	3	Disclosure of financial instruments [text block]	text block	IFRS 7 - Scope Disclosure			
IFRS	3	Disclosure of financial instruments at fair value through profit or loss [text block]	text block	IAS 1.10 e Common practice			
IFRS	3	Disclosure of financial instruments designated at fair value through profit or loss [text block]	text block	IAS 1.10 e Common practice			
IFRS	3	Disclosure of financial instruments held for trading [text block]	text block	IAS 1.10 e Common practice			
IFRS	3	Disclosure of financial liabilities held for trading [text block]	text block	IAS 1.10 e Common practice			
IFRS	3	Disclosure of financial risk management [text block]	text block	IAS 1.10 e Common practice			
IFRS	3	Disclosure of first-time adoption [text block]	text block	IFRS 1 - Presentation and disclosure Disclosure			
IFRS	3	Disclosure of general and administrative expense [text block]	text block	IAS 1.10 e Common practice			
IFRS	3	Disclosure of general information about financial statements [text block]	text block	IAS 1.51 Disclosure			
IFRS	3	Disclosure of going concern [text block]	text block	IAS 1.10 e Common practice			
IFRS	3	Disclosure of goodwill [text block]	text block	IAS 1.10 e Common practice			
IFRS	3	Disclosure of government grants [text block]	text block	IAS 20 - Disclosure Disclosure			
IFRS	3	Disclosure of impairment of assets [text block]	text block	IAS 36 - Disclosure Disclosure			
IFRS	3	Disclosure of income tax [text block]	text block	IAS 12 - Disclosure Disclosure			
IFRS	3	Disclosure of information about employees [text block]	text block	IAS 1.10 e Common practice			
IFRS	3	Disclosure of information about key management personnel [text block]	text block	IAS 1.10 e Common practice			
IFRS	3	Disclosure of insurance contracts [text block]	text block	IFRS 4 - Disclosure Disclosure			
IFRS	3	Disclosure of insurance premium revenue [text block]	text block	IAS 1.10 e Common practice			
IFRS	3	Disclosure of intangible assets [text block]	text block	IAS 38 - Disclosure Disclosure			
IFRS	3	Disclosure of intangible assets and goodwill [text block]	text block	IAS 1.10 e Common practice			
IFRS	3	Disclosure of interest expense [text block]	text block	IAS 1.10 e Common practice			
IFRS	3	Disclosure of interest income [text block]	text block	IAS 1.10 e Common practice			
IFRS	3	Disclosure of interest income (expense) [text block]	text block	IAS 1.10 e Common practice			
IFRS	3	Disclosure of inventories [text block]	text block	IAS 2 - Disclosure Disclosure			
IFRS	3	Disclosure of investment contracts liabilities [text block]	text block	IAS 1.10 e Common practice			
IFRS	3	Disclosure of investment property [text block]	text block	IAS 40 - Disclosure Disclosure			
IFRS	3	Disclosure of investments accounted for using equity method [text block]	text block	IAS 1.10 e Common practice			
IFRS	3	Disclosure of investments other than investments accounted for using equity method [text block]	text block	IAS 1.10 e Common practice			
IFRS	3	Disclosure of issued capital [text block]	text block	IAS 1.10 e Common practice			
IFRS	3	Disclosure of Joint ventures [text block]	text block	Effective 2013-01-01 IAS 27.16 b ^{Disclosure} ; Effective 2013-01-01 IAS 27.17 b ^{Disclosure} ; Effective 2013-01-01 IFRS 12.B4 d ^{Disclosure}			
IFRS	3	Disclosure of lease prepayments [text block]	text block	IAS 1.10 e Common practice			
IFRS	3	Disclosure of leases [text block]	text block	IAS 17 - Leases in the financial statements of lessees ^{Disclosure} ; IAS 17 - Leases in the financial statements of lessors ^{Disclosure}			
IFRS	3	Disclosure of liquidity risk [text block]	text block	IAS 1.10 e Common practice			
IFRS	3	Disclosure of loans and advances to banks [text block]	text block	IAS 1.10 e Common practice			
IFRS	3	Disclosure of loans and advances to customers [text block]	text block	IAS 1.10 e Common practice			
IFRS	3	Disclosure of market risk [text block]	text block	IAS 1.10 e Common practice			
IFRS	3	Disclosure of net asset value attributable to unit-holders [text block]	text block	IAS 1.10 e Common practice			
IFRS	3	Disclosure of non-controlling interests [text block]	text block	IAS 1.10 e Common practice			
IFRS	3	Disclosure of non-current assets held for sale and discontinued operations [text block]	text block	IFRS 5 - Presentation and disclosure Disclosure			
IFRS	3	Disclosure of non-current assets or disposal groups classified as held for sale [text block]	text block	IAS 1.10 e Common practice			
IFRS	3	Disclosure of objectives, policies and processes for managing capital [text block]	text block	IAS 1.134 Disclosure			
IFRS	3	Disclosure of other assets [text block]	text block	IAS 1.10 e Common practice			
IFRS	3	Disclosure of other current assets [text block]	text block	IAS 1.10 e Common practice			
IFRS	3	Disclosure of other current liabilities [text block]	text block	IAS 1.10 e Common practice			
IFRS	3	Disclosure of other liabilities [text block]	text block	IAS 1.10 e Common practice			
IFRS	3	Disclosure of other non-current assets [text block]	text block	IAS 1.10 e Common practice			
IFRS	3	Disclosure of other non-current liabilities [text block]	text block	IAS 1.10 e Common practice			
IFRS	3	Disclosure of other operating expense [text block]	text block	IAS 1.10 e Common practice			
IFRS	3	Disclosure of other operating income (expense) [text block]	text block	IAS 1.10 e Common practice			
IFRS	3	Disclosure of other operating income [text block]	text block	IAS 1.10 e Common practice			
IFRS	3	Disclosure of prepayments and other assets [text block]	text block	IAS 1.10 e Common practice			
IFRS	3	Disclosure of profit (loss) from operating activities [text block]	text block	IAS 1.10 e Common practice			

IFRS/AU	Level	Label	Type	IFRS References	Additional AU references to IFRS elements	AU Extension References	Not used in IFRS AU Taxonomy 2012
IFRS	3	Disclosure of property, plant and equipment [text block]	text block	IAS 16 - Disclosure Disclosure			
IFRS	3	Disclosure of provisions [text block]	text block	IAS 1.10 e Common practice			
IFRS	3	Disclosure of reclassification of financial instruments [text block]	text block	IAS 1.10 e Common practice			
IFRS	3	Disclosure of recognised revenue from construction contracts [text block]	text block	IAS 11 - Disclosure Disclosure			
IFRS	3	Disclosure of reinsurance [text block]	text block	IAS 1.10 e Common practice			
IFRS	3	Disclosure of related party [text block]	text block	IAS 24 - Disclosures Disclosure			
IFRS	3	Disclosure of repurchase and reverse repurchase agreements [text block]	text block	IAS 1.10 e Common practice			
IFRS	3	Disclosure of research and development expense [text block]	text block	IAS 1.10 e Common practice			
IFRS	3	Disclosure of reserves within equity [text block]	text block	IAS 1.79 b Disclosure			
IFRS	3	Disclosure of restricted cash and cash equivalents [text block]	text block	IAS 1.10 e Common practice			
IFRS	3	Disclosure of revenue [text block]	text block	IAS 18 - Disclosure Disclosure			
IFRS	3	Disclosure of service concession arrangements [text block]	text block	SIC 29 - Consensus Disclosure			
IFRS	3	Disclosure of share capital, reserves and other equity interest [text block]	text block	IAS 1.79 Disclosure			
IFRS	3	Disclosure of share-based payment arrangements [text block]	text block	IFRS 2.44 Disclosure			
IFRS	3	Disclosure of subordinated liabilities [text block]	text block	IAS 1.10 e Common practice			
IFRS	3	Disclosure of subsidiaries [text block]	text block	Effective 2013-01-01 IAS 27.16 b ^{disclosure} Effective 2013-01-01 IAS 27.17 b ^{disclosure} Expiry date 2013-01-01 IAS 27.42 b ^{disclosure} Expiry date 2013-01-01 IAS 27.43 b ^{disclosure} Effective 2013-01-01 IFRS 12.B4 a ^{disclosure}			
IFRS	3	Disclosure of summary of significant accounting policies [text block]	text block	IAS 1.114 b Disclosure			
IFRS	3	Disclosure of tax receivables and payables [text block]	text block	IAS 1.10 e Common practice			
IFRS	3	Disclosure of trade and other payables [text block]	text block	IAS 1.10 e Common practice			
IFRS	3	Disclosure of trade and other receivables [text block]	text block	IAS 1.10 e Common practice			
IFRS	3	Disclosure of trading income (expense) [text block]	text block	IAS 1.10 e Common practice			
IFRS	3	Disclosure of treasury shares [text block]	text block	IAS 1.10 e Common practice			
AU	3	Goods and services tax [text block]	text block	AASB 101.10 e Common practice		AASB 101.10 (e), Common practice	
IFRS		[800600] Notes - List of accounting policies					
IFRS	2	Disclosure of summary of significant accounting policies [text block]	text block	IAS 1.114 b Disclosure			
IFRS	3	Description of accounting policy for biological assets [text block]	text block	IAS 1.117 b Common practice			
IFRS	3	Description of accounting policy for borrowing costs [text block]	text block	IAS 1.117 b Common practice			
IFRS	3	Description of accounting policy for borrowings [text block]	text block	IAS 1.117 b Common practice			
IFRS	3	Description of accounting policy for business combinations [text block]	text block	IAS 1.117 b Common practice			
IFRS	3	Description of accounting policy for business combinations and goodwill [text block]	text block	IAS 1.117 b Common practice			
IFRS	3	Description of accounting policy for cash flows [text block]	text block	IAS 1.117 b Common practice			
IFRS	3	Description of accounting policy for collateral [text block]	text block	IAS 1.117 b Common practice			
IFRS	3	Description of accounting policy for construction in progress [text block]	text block	IAS 1.117 b Common practice			
IFRS	3	Description of accounting policy for deferred acquisition costs arising from insurance contracts [text block]	text block	IAS 1.117 b Common practice			
IFRS	3	Description of accounting policy for depreciation expense [text block]	text block	IAS 1.117 b Common practice			
IFRS	3	Description of accounting policy for derecognition of financial instruments [text block]	text block	IAS 1.117 b Common practice			
IFRS	3	Description of accounting policy for derivative financial instruments [text block]	text block	IAS 1.117 b Common practice			
IFRS	3	Description of accounting policy for derivative financial instruments and hedging [text block]	text block	IAS 1.117 b Common practice			
IFRS	3	Description of accounting policy for determining components of cash and cash equivalents [text block]	text block	IAS 7.46 Disclosure			
IFRS	3	Description of accounting policy for discontinued operations [text block]	text block	IAS 1.117 b Common practice			
IFRS	3	Description of accounting policy for dividends [text block]	text block	IAS 1.117 b Common practice			
IFRS	3	Description of accounting policy for earnings per share [text block]	text block	IAS 1.117 b Common practice			
IFRS	3	Description of accounting policy for employee benefits [text block]	text block	IAS 1.117 b Common practice			
IFRS	3	Description of accounting policy for environment related expense [text block]	text block	IAS 1.117 b Common practice			
IFRS	3	Description of accounting policy for expenses [text block]	text block	IAS 1.117 b Common practice			
IFRS	3	Description of accounting policy for exploration and evaluation expenditures [text block]	text block	IFRS 6.24 a Disclosure			
IFRS	3	Description of accounting policy for fair value measurement [text block]	text block	IAS 1.117 b Common practice			
IFRS	3	Description of accounting policy for fee and commission income and expense [text block]	text block	IAS 1.117 b Common practice			
IFRS	3	Description of accounting policy for finance costs [text block]	text block	IAS 1.117 b Common practice			
IFRS	3	Description of accounting policy for finance income and costs [text block]	text block	IAS 1.117 b Common practice			
IFRS	3	Description of accounting policy for financial assets [text block]	text block	IAS 1.117 b Common practice			
IFRS	3	Description of accounting policy for financial guarantees [text block]	text block	IAS 1.117 b Common practice			
IFRS	3	Description of accounting policy for financial instruments [text block]	text block	IAS 1.117 b Common practice			
IFRS	3	Description of accounting policy for financial instruments at fair value through profit or loss [text block]	text block	IAS 1.117 b Common practice			
IFRS	3	Description of accounting policy for financial liabilities [text block]	text block	IAS 1.117 b Common practice			
IFRS	3	Description of accounting policy for foreign currency translation [text block]	text block	IAS 1.117 b Common practice			
IFRS	3	Description of accounting policy for functional currency [text block]	text block	IAS 1.117 b Common practice			
IFRS	3	Description of accounting policy for goodwill [text block]	text block	IAS 1.117 b Common practice			
IFRS	3	Description of accounting policy for government grants [text block]	text block	IAS 20.39 a Disclosure			
IFRS	3	Description of accounting policy for hedging [text block]	text block	IAS 1.117 b Common practice			
IFRS	3	Description of accounting policy for impairment of assets [text block]	text block	IAS 1.117 b Common practice			
IFRS	3	Description of accounting policy for impairment of financial assets [text block]	text block	IAS 1.117 b Common practice			
IFRS	3	Description of accounting policy for impairment of non-financial assets [text block]	text block	IAS 1.117 b Common practice			
IFRS	3	Description of accounting policy for income tax [text block]	text block	IAS 1.117 b Common practice			
IFRS	3	Description of accounting policy for insurance contracts and related assets, liabilities, income and expense [text block]	text block	IFRS 4.37 a Disclosure			
IFRS	3	Description of accounting policy for intangible assets and goodwill [text block]	text block	IAS 1.117 b Common practice			
IFRS	3	Description of accounting policy for intangible assets other than goodwill [text block]	text block	IAS 1.117 b Common practice			
IFRS	3	Description of accounting policy for interest income and expense [text block]	text block	IAS 1.117 b Common practice			
IFRS	3	Description of accounting policy for investment in associates [text block]	text block	IAS 1.117 b Common practice			
IFRS	3	Description of accounting policy for investment in associates and joint ventures [text block]	text block	IAS 1.117 b Common practice			
IFRS	3	Description of accounting policy for investments in joint ventures [text block]	text block	IAS 1.117 b Common practice			
IFRS	3	Description of accounting policy for investment property [text block]	text block	IAS 1.117 b Common practice			
IFRS	3	Description of accounting policy for investments other than investments accounted for using equity method [text block]	text block	IAS 1.117 b Common practice			
IFRS	3	Description of accounting policy for issued capital [text block]	text block	IAS 1.117 b Common practice			
IFRS	3	Description of accounting policy for leases [text block]	text block	IAS 1.117 b Common practice			
IFRS	3	Description of accounting policy for measuring inventories [text block]	text block	IAS 2.36 a Disclosure			
IFRS	3	Description of accounting policy for non-current assets or disposal groups classified as held for sale [text block]	text block	IAS 1.117 b Common practice			
IFRS	3	Description of accounting policy for non-current assets or disposal groups classified as held for sale and discontinued operations [text block]	text block	IAS 1.117 b Common practice			
IFRS	3	Description of accounting policy for offsetting of financial instruments [text block]	text block	IAS 1.117 b Common practice			
IFRS	3	Description of accounting policy for property, plant and equipment [text block]	text block	IAS 1.117 b Common practice			
IFRS	3	Description of accounting policy for provisions [text block]	text block	IAS 1.117 b Common practice			
IFRS	3	Description of accounting policy for reclassification of financial instruments [text block]	text block	IAS 1.117 b Common practice			
IFRS	3	Description of accounting policy for recognising actuarial gains and losses [text block]	text block	Expiry date 2013-01-01 IAS 19.120A a Disclosure			
IFRS	3	Description of accounting policy for recognising in profit or loss difference between fair value at initial recognition and transaction price [text block]	text block	IFRS 7.28 a Disclosure			
IFRS	3	Description of accounting policy for recognition of revenue [text block]	text block	IAS 18.35 a Disclosure			
IFRS	3	Description of accounting policy for reinsurance [text block]	text block	IAS 1.117 b Common practice			
IFRS	3	Description of accounting policy for repurchase and reverse repurchase agreements [text block]	text block	IAS 1.117 b Common practice			
IFRS	3	Description of accounting policy for research and development expense [text block]	text block	IAS 1.117 b Common practice			
IFRS	3	Description of accounting policy for restricted cash and cash equivalents [text block]	text block	IAS 1.117 b Common practice			
IFRS	3	Description of accounting policy for segment reporting [text block]	text block	IAS 1.117 b Common practice			
IFRS	3	Description of accounting policy for share-based payment transactions [text block]	text block	IAS 1.117 b Common practice			
IFRS	3	Description of accounting policy for subsidiaries [text block]	text block	IAS 1.117 b Common practice			
IFRS	3	Description of accounting policy for termination benefits [text block]	text block	IAS 1.117 b Common practice			
IFRS	3	Description of accounting policy for trade and other payables [text block]	text block	IAS 1.117 b Common practice			
IFRS	3	Description of accounting policy for trade and other receivables [text block]	text block	IAS 1.117 b Common practice			
IFRS	3	Description of accounting policy for trading income and expense [text block]	text block	IAS 1.117 b Common practice			

IFRS/AU	Level	Label	Type	IFRS References	Additional AU references to IFRS elements	AU Extension References	Not used in IFRS AU Taxonomy 2012
IFRS	3	Description of accounting policy for transactions with non-controlling interests [text block]	text block	IAS 1.117 b Common practice			
IFRS	3	Description of accounting policy for transactions with related parties [text block]	text block	IAS 1.117 b Common practice			
IFRS	3	Description of accounting policy for treasury shares [text block]	text block	IAS 1.117 b Common practice			
IFRS	3	Description of other accounting policies relevant to understanding of financial statements [text block]	text block	IAS 1.117 b Disclosure			
IFRS		[810000] Notes - Corporate information and statement of IFRS compliance					
AU	0	Disclosure of consolidated and separate financial statements [abstract]					
AU	1	Disclosure of consolidated and separate financial statements [line items]					
IFRS	2	Disclosure of notes and other explanatory information [text block]	text block	IAS 1.10 e Disclosure			
IFRS	3	Name of reporting entity or other means of identification	text	IAS 1.51 a Disclosure			
IFRS	3	Domicile of entity	text	IAS 1.138 a Disclosure			
IFRS	3	Legal form of entity	text	IAS 1.138 a Disclosure			
IFRS	3	Country of incorporation	text	IAS 1.138 a Disclosure			
IFRS	3	Address of entity's registered office	text	IAS 1.138 a Disclosure			
IFRS	3	Principal place of business	text	IAS 1.138 a Disclosure			
IFRS	3	Description of nature of entity's operations and principal activities	text	IAS 1.138 b Disclosure			
IFRS	3	Name of parent entity	text	IAS 1.138 c Disclosure, IAS 24.13 Disclosure			
IFRS	3	Name of ultimate parent of group	text	IAS 1.138 c Disclosure, IAS 24.13 Disclosure			
AU	3	Corporate directory	text			Common Practice	
IFRS	3	Length of life of limited life entity	text	IAS 1.138 d Disclosure			
IFRS	3	Statement of IFRS compliance [text block]	text block	IAS 1.114 a Disclosure, IAS 1.16 Disclosure			
AU	3	Statement of compliance with reduced disclosure requirements	text			Effective 1/7/2013 AASB 1054.RDR7.1	
AU	3	Disclosure of any other information required to give true and fair view [text block]	text block			Corps Act 2011 s295(3)(c)	
AU	3	Statement of compliance with Australian Accounting Standards and other relevant statutory and other requirements if applicable	text			AASB 1054.7, AASB 1054.8	
AU	3	Statement of whether financial statements are general or special purpose financial statements	text			AASB 1054.9	
AU	3	Disclosure of tax consolidation [text block]	text block			AASB Interpretation 1052.16	
AU	3	Disclosure of departure from requirements of Australian Accounting Standards [text block]	text block			AASB 101.20, AASB 101.21	
AU	3	Statement of early adoption of AASB 9 (2010)	text			AASB 9 (2010). Aus1.3 Expiry 1/1/2013, AASB 2010-7.6 Expiry 1/1/2013	
AU	3	Statement of early adoption of AASB 9 (2009)	text			AASB 9(2009). Aus1.3 Expiry 1/1/2013, AASB 2009-11.6 Expiry 1/1/2013, AASB 10.Aus3.3 Expiry 1/1/2013, AASB 11.Aus2.3 Expiry 1/1/2013, AASB 12.Aus4.3 Expiry 1/1/2013, AASB 127.Aus1.3 Expiry 1/1/2013, AASB 128.Aus1.3 Expiry 1/1/2013	
AU	3	Statement of early adoption of AASB 10, AASB 11, AASB 12, AASB 127 and AASB 128	text			AASB 10.Aus3.3 Expiry 1/1/2013, AASB 11.Aus2.3 Expiry 1/1/2013, AASB 12.Aus4.3 Expiry 1/1/2013, AASB 127.Aus1.3 Expiry 1/1/2013, AASB 128.Aus1.3 Expiry 1/1/2013	
AU	3	Statement of early adoption of AASB 13	text			AASB 13.Aus4.3 Expiry 1/1/2013	
AU	3	Statement of early adoption of AASB 119	text			AASB 119.Aus1.3 Expiry 1/1/2013	
AU	3	Statement of early adoption of amendments on presentation of items of other comprehensive income under AASB 2011-9	text			AASB 101.139J Expiry 1/7/2012	
AU	3	Statement of early adoption of AASB 2011-6 by parent entities complying with Reduced Disclosure Requirements	text			AASB 2011-6.4 Expiry 1/7/2013	
AU	3	Statement of early adoption of AASB 1053 by entities complying with Reduced Disclosure Requirements	text			AASB 1053.4 Expiry 1/7/2013, AASB 2010-2.10 Expiry 1/7/2013	
IFRS	3	Management conclusion on fair presentation as consequence of departure	text	IAS 1.20 a Disclosure			Not used
IFRS	3	Explanation of departure from IFRS	text	IAS 1.20 b Disclosure, IAS 1.20 c Disclosure			Not used
IFRS	3	Explanation of financial effect of departure from IFRS	text	IAS 1.20 d Disclosure			Not used
IFRS	3	Explanation of nature of requirement in IFRS and conclusion why requirement is in conflict with objective of financial statements set out in Framework	text	IAS 1.23 a Disclosure			
IFRS	3	Explanation of adjustments that would be necessary to achieve fair presentation	text	IAS 1.23 b Disclosure			
IFRS	3	Disclosure of uncertainties of entity's ability to continue as going concern [text block]	text block	IAS 1.25 Disclosure			
IFRS	3	Explanation of fact and basis for preparation of financial statements when not going concern basis	text	IAS 1.25 Disclosure			
IFRS	3	Explanation of why entity not regarded as going concern	text	IAS 1.25 Disclosure			
IFRS	3	Description of reason for using longer or shorter reporting period	text	IAS 1.36 a Disclosure			
IFRS	3	Description of fact that amounts presented in financial statements are not entirely comparable	text	IAS 1.36 b Disclosure			
IFRS	3	Disclosure of reclassifications or changes in presentation [text block]	text block	IAS 1.41 Disclosure			
IFRS	4	Disclosure of reclassifications or changes in presentation [abstract]					
IFRS	5	Disclosure of reclassifications or changes in presentation [table]	table	IAS 1.41 Disclosure			
IFRS	6	Reclassified items [axis]	axis	IAS 1.41 Disclosure			
IFRS	7	Reclassified items [member]	member [default]	IAS 1.41 Disclosure			
IFRS	5	Disclosure of reclassifications or changes in presentation [line items]	line items				
IFRS	6	Description of nature of reclassifications or changes in presentation	text	IAS 1.41 a Disclosure			
IFRS	6	Amount of reclassifications or changes in presentation	X _{duration}	IAS 1.41 b Disclosure			
IFRS	6	Description of reason for reclassifications or changes in presentation	text	IAS 1.41 c Disclosure			
IFRS	3	Description of reason why reclassification of comparative amounts is impracticable	text	IAS 1.42 a Disclosure			
IFRS	3	Description of nature of necessary adjustments to provide comparative information	text	IAS 1.42 b Disclosure			
IFRS	3	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 [text block]	text block	IAS 1.61 Disclosure			
IFRS	4	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 [abstract]					
IFRS	5	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 [table]	table	IAS 1.61 Disclosure			
IFRS	6	Maturity [axis]	axis	IAS 1.61 Disclosure, IAS 17.31 b Disclosure, IAS 17.35 a Disclosure, IAS 17.47 a Disclosure, IAS 17.56 a Disclosure, IFRS 7.42E e Disclosure, IFRS 7.B11 Example			
IFRS	7	Aggregated time bands [member]	member [default]	IAS 1.61 Disclosure, IAS 17.31 b Disclosure, IAS 17.35 a Disclosure, IAS 17.47 a Disclosure, IAS 17.56 a Disclosure, IFRS 7.B11 Example, IFRS 7.B35 Example			
IFRS	8	Not later than one year [member]	member	IAS 1.61 a (i), IAS 17.31 b (i), IAS 17.35 a (i), IAS 17.47 a (i), IAS 17.56 a (i), IFRS 7.B11 Example			
IFRS	8	Later than one year [member]	member	IAS 1.61 b, IFRS 7.IG28 d Example			
IFRS	5	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				
IFRS	6	Current inventories	X _{resident, debit}	IAS 1.54 g Disclosure, IAS 1.68 Example, IAS 2.36 b Disclosure			
IFRS	6	Current trade receivables	X _{resident, debit}	IAS 1.68 Example, IAS 1.78 b Example			
IFRS	6	Current trade payables	X _{resident, credit}	IAS 1.70 Example, IAS 1.78 Common practice			
IFRS	3	Disclosure of summary of significant accounting policies [text block]	text block	IAS 1.114 b Disclosure			
IFRS	4	Explanation of measurement bases used in preparing financial statements [text block]	text block	IAS 1.117 a Disclosure			
IFRS	4	Description of other accounting policies relevant to understanding of financial statements [text block]	text block	IAS 1.117 b Disclosure			
IFRS	4	Explanation of management judgements in applying entity's accounting policies with significant effect on recognised amounts	text	IAS 1.122 Disclosure			
IFRS	3	Explanation of sources of estimation uncertainty with significant risk of causing material adjustment	text	IAS 1.125 Disclosure, IFRIC 14.10 Disclosure			
IFRS	3	Disclosure of assets and liabilities with significant risk of material adjustment [text block]	text block	IAS 1.125 Disclosure			
IFRS	4	Disclosure of assets and liabilities with significant risk of material adjustment [abstract]					
IFRS	5	Disclosure of assets and liabilities with significant risk of material adjustment [table]	table	IAS 1.125 Disclosure			
IFRS	6	Assets and liabilities [axis]	axis	IAS 1.125 Disclosure			
IFRS	7	Assets and liabilities [member]	member [default]	IAS 1.125 Disclosure			
IFRS	5	Disclosure of assets and liabilities with significant risk of material adjustment [line items]	line items				
IFRS	6	Description of nature of assets with significant risk of material adjustments within next financial year	text	IAS 1.125 a Disclosure			
IFRS	6	Description of nature of liabilities with significant risk of material adjustments within next financial year	text	IAS 1.125 a Disclosure			
IFRS	6	Assets with significant risk of material adjustments within next financial year	X _{resident, debit}	IAS 1.125 b Disclosure			

IFRS/AU	Level	Label	Type	IFRS References	Additional AU references to IFRS elements	AU Extension References	Not used in IFRS AU Taxonomy 2012
IFRS	6	Liabilities with significant risk of material adjustments within next financial year	X _{duration, credit}	IAS 1.125 b Disclosure			
IFRS	3	Disclosure of objectives, policies and processes for managing capital [text block]	text block	IAS 1.134 Disclosure			
IFRS	4	Disclosure of objectives, policies and processes for managing capital [abstract]					
IFRS	5	Disclosure of objectives, policies and processes for managing capital [table]	table	IAS 1.136 Disclosure			
IFRS	6	Capital requirements [axis]	axis	IAS 1.136 Disclosure			
IFRS	7	Capital requirements [member]	member [default]	IAS 1.136 Disclosure			
IFRS	5	Disclosure of objectives, policies and processes for managing capital [line items]	line items				
IFRS	6	Qualitative information about entity's objectives, policies and processes for managing capital	text	IAS 1.135 a Disclosure			
IFRS	6	Summary quantitative data about what entity manages as capital	text	IAS 1.135 b Disclosure			
IFRS	6	Description of changes in entity's objectives, policies and processes for managing capital and what entity manages as capital	text	IAS 1.135 c Disclosure			
IFRS	6	Information whether entity complied with any externally imposed capital requirements	text	IAS 1.135 d Disclosure			
IFRS	6	Information about consequences of non-compliance with externally imposed capital requirements	text	IAS 1.135 e Disclosure			
IFRS	3	Dividends recognised as distributions to owners per share	X _{XXduration}	IAS 1.107 Disclosure			
IFRS	3	Dividends proposed or declared before financial statements authorised for issue but not recognised as distribution to owners	X _{duration}	IAS 10.13 Disclosure, IAS 1.137 a Disclosure			
IFRS	3	Dividends proposed or declared before financial statements authorised for issue but not recognised as distribution to owners per share	X _{XXduration}	IAS 1.137 a Disclosure			
IFRS	3	Cumulative preference dividends not recognised	X _{duration}	IAS 1.137 b Disclosure			
IFRS	3	Description of nature of non-cash assets held for distribution to owners declared before financial statements authorised for issue	text	IFRIC 17.17 a Disclosure			
IFRS	3	Non-cash assets declared for distribution to owners before financial statements authorised for issue	X _{duration, debit}	IFRIC 17.17 b Disclosure			
IFRS	3	Non-cash assets declared for distribution to owners before financial statements authorised for issue, at fair value	X _{duration, debit}	IFRIC 17.17 c Disclosure			
IFRS	3	Description of methods used to measure fair value of non-cash assets declared for distribution to owners before financial statements authorised for issue	text	IFRIC 17.17 c Disclosure			
IFRS	3	Dividends payable, non-cash assets distributions	X _{duration, credit}	IFRIC 17.16 a Disclosure			
IFRS	3	Increase (decrease) in dividends payable through change in fair value of non-cash assets held for distribution to owners	X _{duration, credit}	IFRIC 17.16 b Disclosure			
IFRS	3	Equity reclassified into financial liabilities	X _{duration}	IAS 1.80A Disclosure			
IFRS	3	Financial liabilities reclassified into equity	X _{duration}	IAS 1.80A Disclosure			
IFRS	3	Description of timing and reason of reclassification between financial liabilities and equity	text	IAS 1.80A Disclosure			
AU	1	Disclosure of consolidated and separate financial statements [table]	table			ASIC CO10/654	
IFRS	2	Consolidated and separate financial statements [axis]	axis	IAS 27.4 Disclosure	ASIC CO10/654		
IFRS	3	Consolidated [member]	member [default]	IAS 27 - Disclosure Disclosure			
IFRS	4	Separate [member]	member	IAS 27 - Disclosure Disclosure			
IFRS		[811000] Notes - Accounting policies, changes in accounting estimates and errors					
AU	0	Disclosure of consolidated and separate financial statements [abstract]					
AU	1	Disclosure of consolidated and separate financial statements [line items]					
IFRS	2	Disclosure of changes in accounting policies, accounting estimates and errors [text block]	text block	IAS 8 - Accounting policies Disclosure			
IFRS	3	Disclosure of initial application of standards or interpretations [text block]	text block	IAS 8.28 Disclosure			
IFRS	4	Disclosure of initial application of standards or interpretations [abstract]					
IFRS	5	Disclosure of initial application of standards or interpretations [table]	table	IAS 8.28 Disclosure	Effective 1/1/2013 AASB 108.RDR28.1		
IFRS	6	Initially applied IFRSs [axis]	axis	IAS 8.28 Disclosure			
IFRS	7	Initially applied IFRSs [member]	member [default]	IAS 8.28 Disclosure			
IFRS	5	Disclosure of initial application of standards or interpretations [line items]	line items				
IFRS	6	Title of initially applied IFRS	text	IAS 8.28 a Disclosure			
IFRS	6	Description whether change in accounting policy is made in accordance with transitional provisions of initially applied IFRS	text	IAS 8.28 b Disclosure			
IFRS	6	Description of nature of change in accounting policy	text	IAS 8.28 c Disclosure			
IFRS	6	Description of transitional provisions of initially applied IFRS	text	IAS 8.28 d Disclosure			
IFRS	6	Description of transitional provisions of initially applied IFRS that might have effect on future periods	text	IAS 8.28 e Disclosure			
IFRS	3	Disclosure of voluntary change in accounting policy [text block]	text block	IAS 8.29 Disclosure			
IFRS	4	Disclosure of voluntary change in accounting policy [abstract]					
IFRS	5	Disclosure of voluntary change in accounting policy [table]	table	IAS 8.29 Disclosure			
IFRS	6	Voluntary changes in accounting policy [axis]	axis	IAS 8.29 Disclosure			
IFRS	7	Voluntary changes in accounting policy [member]	member [default]	IAS 8.29 Disclosure			
IFRS	5	Disclosure of voluntary change in accounting policy [line items]	line items				
IFRS	6	Description of nature of voluntary change in accounting policy	text	IAS 8.29 a Disclosure			
IFRS	6	Description of reasons why applying new accounting policy provides reliable and more relevant information	text	IAS 8.29 b Disclosure			
IFRS	3	Explanation of new standards or interpretations not applied	text	IAS 8.30 a Disclosure			
IFRS	3	Disclosure of expected impact of initial application of new standards or interpretations [text block]	text block	IAS 8.30 b Disclosure			
IFRS	4	Disclosure of expected impact of initial application of new standards or interpretations [abstract]					
IFRS	5	Disclosure of expected impact of initial application of new standards or interpretations [table]	table	IAS 8.30 b Disclosure			
IFRS	6	New IFRSs [axis]	axis	IAS 8.30 b Disclosure			
IFRS	7	New IFRSs [member]	member [default]	IAS 8.30 b Disclosure			
IFRS	5	Disclosure of expected impact of initial application of new standards or interpretations [line items]	line items				
IFRS	6	Title of new IFRS	text	IAS 8.31 a Example			
IFRS	6	Description of nature of impending change in accounting policy	text	IAS 8.31 b Example			
IFRS	6	Date by which application of new IFRS is required	yyyy-mm-dd	IAS 8.31 c Example			
IFRS	6	Date as at which entity plans to apply new IFRS initially	yyyy-mm-dd	IAS 8.31 d Example			
IFRS	6	Discussion of impact that initial application of new IFRS is expected to have on financial statements	text	IAS 8.31 e (i) Example			
IFRS	6	Description of fact that impact of initial application of new IFRS is not known or reasonably estimable	text	IAS 8.31 e (ii) Example			
IFRS	3	Explanation of reason why it is impracticable to determine amounts of adjustments related to change in accounting policy	text	IAS 8.28 h Disclosure, IAS 8.29 e Disclosure			
IFRS	3	Disclosure of changes in accounting estimates [text block]	text block	IAS 8.39 Disclosure			
IFRS	4	Disclosure of changes in accounting estimates [abstract]					
IFRS	5	Disclosure of changes in accounting estimates [table]	table	IAS 8.39 Disclosure			
IFRS	6	Accounting estimates [axis]	axis	IAS 8.39 Disclosure			
IFRS	7	Accounting estimates [member]	member [default]	IAS 8.39 Disclosure			
IFRS	5	Disclosure of changes in accounting estimates [line items]	line items				
IFRS	6	Description of nature of change in accounting estimate [text block]	text block	IAS 8.39 Disclosure			
IFRS	6	Increase (decrease) in accounting estimate	X _{duration}	IAS 8.39 Disclosure			
IFRS	6	Description of fact that amount of change in accounting estimate is impracticable [text block]	text block	IAS 8.40 Disclosure			
IFRS	3	Description of nature of accounting errors in prior periods [text block]	text block	IAS 8.49 a Disclosure			
IFRS	3	Explanation of reason why it is impracticable to determine amounts for correction related to prior period errors	text	IAS 8.49 d Disclosure			
AU	1	Disclosure of consolidated and separate financial statements [table]	table			ASIC CO10/654	
IFRS	2	Consolidated and separate financial statements [axis]	axis	IAS 27.4 Disclosure	ASIC CO10/654		
IFRS	3	Consolidated [member]	member [default]	IAS 27 - Disclosure Disclosure			
IFRS	4	Separate [member]	member	IAS 27 - Disclosure Disclosure			
IFRS		[813000] Notes - Interim financial reporting					
AU	0	Disclosure of consolidated and separate financial statements [abstract]					
AU	1	Disclosure of consolidated and separate financial statements [line items]					
IFRS	2	Disclosure of interim financial reporting [text block]	text block	IAS 34 - Content of an interim financial report Disclosure			
IFRS	3	Description of significant events and transactions	text	IAS 34.15 Disclosure			
IFRS	3	Description of accounting policies and methods of computation followed in interim financial statements [text block]	text block	IAS 34.16A a Disclosure			
IFRS	3	Explanation of seasonality or cyclicity of interim operations	text	IAS 34.16A b Disclosure			

IFRS/AU	Level	Label	Type	IFRS References	Additional AU references to IFRS elements	AU Extension References	Not used in IFRS AU Taxonomy 2012
IFRS	3	Explanation of nature and amount of items affecting assets, liabilities, equity, net income or cash flows that are unusual because of their nature size or incidence	text	IAS 34.16A c. Disclosure			
IFRS	3	Explanation of nature and amount of changes in estimates or amounts reported in prior interim periods or prior financial years	text	IAS 34.16A d. Disclosure			
IFRS	3	Explanation of issues, repurchases and repayments of debt and equity securities	text	IAS 34.16A e. Disclosure			
IFRS	3	Dividends paid, ordinary shares	X _{duration, debit}	IAS 34.16A f. Disclosure			
IFRS	3	Dividends paid, other shares	X _{duration, debit}	IAS 34.16A f. Disclosure			
IFRS	3	Dividends paid, ordinary shares per share	X.XX _{duration}	IAS 34.16A f. Disclosure			
IFRS	3	Dividends paid, other shares per share	X.XX _{duration}	IAS 34.16A f. Disclosure			
IFRS	3	Explanation of events after interim period that have not been reflected	text	IAS 34.16A h. Disclosure			
IFRS	3	Explanation of effect of changes in composition of entity during interim period	text	IAS 34.16A i. Disclosure			
IFRS	3	Description of compliance with IFRSs if applied for interim financial report	text	IAS 34.19. Disclosure			
IFRS	3	Statement of compliance with reduced disclosure requirements if applied for interim financial report	text			Effective 1/7/2013 AASB 134.RDR19.1	
AU	3	Description of nature and amount of change in estimate during final interim period	text	IAS 34.26. Disclosure			
AU	1	Disclosure of consolidated and separate financial statements [table]	table			ASIC CO10/654	
IFRS	2	Consolidated and separate financial statements [axis]	axis	IAS 27.4. Disclosure	ASIC CO10/654		
IFRS	3	Consolidated [member]	member [default]	IAS 27 - Disclosure Disclosure			
IFRS	4	Separate [member]	member	IAS 27 - Disclosure Disclosure			
IFRS		[815000] Notes - Events after reporting period					
AU	0	Disclosure of consolidated and separate financial statements [abstract]					
AU	1	Disclosure of consolidated and separate financial statements [line items]					
IFRS	2	Disclosure of events after reporting period [text block]	text block	IAS 10 - Disclosure Disclosure			
IFRS	3	Explanation of body of authorisation	text	IAS 10.17. Disclosure			
IFRS	3	Date of authorisation for issue of financial statements	yyyy-mm-dd	IAS 10.17. Disclosure			
IFRS	3	Explanation of fact that entity's owners or others have power to amend financial statements after issue	text	IAS 10.17. Disclosure			
IFRS	3	Disclosure of non-adjusting events after reporting period [text block]	text block	IAS 10.21. Disclosure			
IFRS	4	Disclosure of non-adjusting events after reporting period [abstract]					
IFRS	5	Disclosure of non-adjusting events after reporting period [table]	table	IAS 10.21. Disclosure			
IFRS	6	Non-adjusting events after reporting period [axis]	axis	IAS 10.21. Disclosure			
IFRS	7	Non-adjusting events after reporting period [member]	member [default]	IAS 10.21. Disclosure			
IFRS	8	Major business combination [member]	member	IAS 10.22 a. Example			
IFRS	8	Disposal of major subsidiary [member]	member	IAS 10.22 a. Example			
IFRS	8	Announcement of plan to discontinue operation [member]	member	IAS 10.22 b. Example			
IFRS	8	Major purchases of assets [member]	member	IAS 10.22 c. Example			
IFRS	8	Classification of assets as held for sale [member]	member	IAS 10.22 c. Example			
IFRS	8	Other disposals of assets [member]	member	IAS 10.22 c. Example			
IFRS	8	Expropriation of major assets by government [member]	member	IAS 10.22 c. Example			
IFRS	8	Destruction of major production plant [member]	member	IAS 10.22 d. Example			
IFRS	8	Announcing or commencing implementation of major restructuring [member]	member	IAS 10.22 e. Example			
IFRS	8	Major ordinary share transactions [member]	member	IAS 10.22 f. Example			
IFRS	8	Potential ordinary share transactions [member]	member	IAS 10.22 f. Example			
IFRS	8	Abnormally large changes in asset prices or foreign exchange rates [member]	member	IAS 10.22 g. Example			
IFRS	8	Changes in tax rates or tax laws enacted or announced [member]	member	IAS 10.22 h. Example			
IFRS	8	Entering into significant commitments or contingent liabilities [member]	member	IAS 10.22 i. Example			
IFRS	8	Commencement of major litigation [member]	member	IAS 10.22 j. Example			
IFRS	5	Disclosure of non-adjusting events after reporting period [line items]	line items				
IFRS	6	Description of nature of non-adjusting event after reporting period	text	IAS 10.21 a. Disclosure			
IFRS	6	Explanation of financial effect of non-adjusting event after reporting period [text block]	text block	IAS 10.21 b. Disclosure			
IFRS	3	Dividends proposed or declared before financial statements authorised for issue but not recognised as distribution to owners	X _{duration}	IAS 10.13. Disclosure, IAS 1.137 a. Disclosure			
AU	1	Disclosure of consolidated and separate financial statements [table]	table			ASIC CO10/654	
IFRS	2	Consolidated and separate financial statements [axis]	axis	IAS 27.4. Disclosure	ASIC CO10/654		
IFRS	3	Consolidated [member]	member [default]	IAS 27 - Disclosure Disclosure			
IFRS	4	Separate [member]	member	IAS 27 - Disclosure Disclosure			
IFRS		[816000] Notes - Hyperinflationary reporting					
AU	0	Disclosure of consolidated and separate financial statements [abstract]					
AU	1	Disclosure of consolidated and separate financial statements [line items]					
IFRS	2	Disclosure of hyperinflationary reporting [text block]	text block	IAS 29 - Disclosures Disclosure			
IFRS	3	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. Disclosure			
IFRS	3	Description of bases of financial statements that have been restated for changes in general purchasing power of functional currency	text	IAS 29.39 b. Disclosure			
IFRS	3	Description of identity of price index	text	IAS 29.39 c. Disclosure			
IFRS	3	Level of price index	X.XX _{instant}	IAS 29.39 c. Disclosure			
IFRS	3	Price index movements	X.XX _{duration}	IAS 29.39 c. Disclosure			
IFRS	3	Gains (losses) on net monetary position	X _{duration, credit}	IAS 29.9. Disclosure			
AU	1	Disclosure of consolidated and separate financial statements [table]	table			ASIC CO10/654	
IFRS	2	Consolidated and separate financial statements [axis]	axis	IAS 27.4. Disclosure	ASIC CO10/654		
IFRS	3	Consolidated [member]	member [default]	IAS 27 - Disclosure Disclosure			
IFRS	4	Separate [member]	member	IAS 27 - Disclosure Disclosure			
IFRS		[817000] Notes - Business combinations					
AU	0	Disclosure of consolidated and separate financial statements [abstract]					
AU	1	Disclosure of consolidated and separate financial statements [line items]					
IFRS	2	Disclosure of business combinations [text block]	text block	IFRS 3 - Disclosures Disclosure			
IFRS	3	Description of nature and financial effect of business combinations during period	text	IFRS 3.59 a. Disclosure			
IFRS	3	Description of nature and financial effect of business combinations after reporting period before statements authorised for issue	text	IFRS 3.59 b. Disclosure			
IFRS	3	Explanation of financial effect of adjustments related to business combinations	text	IFRS 3.61. Disclosure			
IFRS	3	Additional information about nature and financial effect of business combination	text	IFRS 3.63. Disclosure			
IFRS	3	Disclosure of detailed information about business combinations [text block]	text block	IFRS 3 - Disclosures (application of paragraphs 59 and 61) Disclosure			
IFRS	4	Disclosure of detailed information about business combination [abstract]					
IFRS	5	Disclosure of detailed information about business combination [table]	table	IFRS 3.64. Disclosure			
IFRS	6	Business combinations [axis]	axis	IFRS 3.64. Disclosure			
IFRS	7	Entity's total for business combinations [member]	member [default]	IFRS 3.64. Disclosure, IFRS 3.67. Disclosure			
IFRS	8	Business combinations [member]	member	IFRS 3.64. Disclosure			
IFRS	9	Aggregated individually immaterial business combinations [member]	member	IFRS 3.65. Disclosure			
IFRS	5	Disclosure of detailed information about business combination [line items]	line items				
IFRS	6	Name of acquiree	text	IFRS 3.64 a. Disclosure			
IFRS	6	Description of acquiree	text	IFRS 3.64 a. Disclosure			
IFRS	6	Date of acquisition	yyyy-mm-dd	IFRS 3.64 b. Disclosure			
IFRS	6	Percentage of voting equity interests acquired	X.XX _{instant}	IFRS 3.64 c. Disclosure			
IFRS	6	Description of primary reasons for business combination	text	IFRS 3.64 d. Disclosure			
IFRS	6	Description of how acquirer obtained control of acquiree	text	IFRS 3.64 d. Disclosure			
IFRS	6	Description of factors that make up goodwill recognised	text	IFRS 3.64 e. Disclosure			
IFRS	6	Acquisition-date fair value of total consideration transferred [abstract]					
IFRS	7	Cash transferred	X _{instant, credit}	IFRS 3.64 f (i) Disclosure	Effective 1/7/2013 AASB 3.RDRB65.1		
IFRS	7	Other tangible or intangible assets transferred	X _{instant, credit}	IFRS 3.64 f (ii) Disclosure	Effective 1/7/2013 AASB 3.RDRB65.1		
IFRS	7	Liabilities Incurred	X _{instant, credit}	IFRS 3.64 f (iii) Disclosure	Effective 1/7/2013 AASB 3.RDRB65.1		
IFRS	7	Equity interests of acquirer	X _{instant, credit}	IFRS 3.64 f (iv) Disclosure	Effective 1/7/2013 AASB 3.RDRB65.1		
IFRS	8	Number of instruments or interests issued or issuable	X.XX _{instant}	IFRS 3.64 f (iv) Disclosure	Effective 1/7/2013 AASB 3.RDRB65.1		

IFRS/AU	Level	Label	Type	IFRS References	Additional AU references to IFRS elements	AU Extension References	Not used in IFRS AU Taxonomy 2012
IFRS	8	Description of method of measuring fair value of instruments or interests	text	IFRS 3.B64 f (iv) Disclosure	Effective 1/1/2013 AASB 3.RDRB65.1		
IFRS	7	Total consideration transferred, acquisition-date fair value	X _{instant, credit}	IFRS 3.B64 f Disclosure	Effective 1/1/2013 AASB 3.RDRB65.1		
IFRS	6	Contingent consideration arrangements and indemnification assets recognised as of acquisition date	X _{instant, debit}	IFRS 3.B64 g (i) Disclosure	Effective 1/1/2013 AASB 3.RDRB65.1		
IFRS	6	Description of arrangement for contingent consideration arrangements and indemnification assets	text	IFRS 3.B64 g (ii) Disclosure	Effective 1/1/2013 AASB 3.RDRB65.1		
IFRS	6	Description of basis for determining amount of payment for contingent consideration arrangements and indemnification assets	text	IFRS 3.B64 g (iii) Disclosure	Effective 1/1/2013 AASB 3.RDRB65.1		
IFRS	6	Description of estimate of range of undiscounted outcomes from contingent consideration arrangements and indemnification assets	text	IFRS 3.B64 g (iii) Disclosure	Effective 1/1/2013 AASB 3.RDRB65.1		
IFRS	6	Description of explanation of fact and reasons why range of outcomes from contingent consideration arrangements and indemnification assets cannot be estimated	text	IFRS 3.B64 g (iii) Disclosure	Effective 1/1/2013 AASB 3.RDRB65.1		
IFRS	6	Explanation of fact that maximum amount of payment for contingent consideration arrangements and indemnification assets is unlimited	text	IFRS 3.B64 g (iii) Disclosure	Effective 1/1/2013 AASB 3.RDRB65.1		
IFRS	6	Amounts recognised as of acquisition date for each major class of assets acquired and liabilities assumed [abstract]					
IFRS	7	Financial assets recognised as of acquisition date	X _{instant, debit}	IFRS 3.B64 i <small>example</small> - IFRS 3.IE72 <small>example</small>	Effective 1/1/2013 AASB 3.RDRB65.1		
IFRS	7	Inventory recognised as of acquisition date	X _{instant, debit}	IFRS 3.B64 i <small>example</small> - IFRS 3.IE72 <small>example</small>	Effective 1/1/2013 AASB 3.RDRB65.1		
IFRS	7	Property, plant and equipment recognised as of acquisition date	X _{instant, debit}	IFRS 3.B64 i <small>example</small> - IFRS 3.IE72 <small>example</small>	Effective 1/1/2013 AASB 3.RDRB65.1		
IFRS	7	Identifiable intangible assets recognised as of acquisition date	X _{instant, debit}	IFRS 3.B64 i <small>example</small> - IFRS 3.IE72 <small>example</small>	Effective 1/1/2013 AASB 3.RDRB65.1		
IFRS	7	Financial liabilities recognised as of acquisition date	(X) _{instant, credit}	IFRS 3.B64 i <small>example</small> - IFRS 3.IE72 <small>example</small>	Effective 1/1/2013 AASB 3.RDRB65.1		
IFRS	7	Contingent liabilities recognised as of acquisition date	(X) _{instant, credit}	IFRS 3.B64 i <small>example</small> - IFRS 3.IE72 <small>example</small>	Effective 1/1/2013 AASB 3.RDRB65.1		
IFRS	7	Net identifiable assets acquired (liabilities assumed)	X _{instant, debit}	IFRS 3.B64 i <small>example</small> - IFRS 3.IE72 <small>example</small>	Effective 1/1/2013 AASB 3.RDRB65.1		
IFRS	6	Additional disclosures for amounts recognised as of acquisition date for each major class of assets acquired and liabilities assumed [abstract]					
IFRS	7	Non-current assets recognised as of acquisition date	X _{instant, debit}	IFRS 3.B64 i Common practice			
IFRS	7	Current assets recognised as of acquisition date	X _{instant, debit}	IFRS 3.B64 i Common practice			
IFRS	7	Non-current liabilities recognised as of acquisition date	(X) _{instant, credit}	IFRS 3.B64 i Common practice			
IFRS	7	Current liabilities recognised as of acquisition date	(X) _{instant, credit}	IFRS 3.B64 i Common practice			
IFRS	7	Trade and other payables recognised as of acquisition date	(X) _{instant, credit}	IFRS 3.B64 i Common practice			
IFRS	7	Deferred tax assets recognised as of acquisition date	X _{instant, debit}	IFRS 3.B64 i Common practice			
IFRS	7	Deferred tax liabilities recognised as of acquisition date	(X) _{instant, credit}	IFRS 3.B64 i Common practice			
IFRS	7	Borrowings recognised as of acquisition date	(X) _{instant, credit}	IFRS 3.B64 i Common practice			
IFRS	6	Goodwill expected to be deductible for tax purposes	X _{instant, debit}	IFRS 3.B64 k Disclosure			
IFRS	6	Gain recognised in bargain purchase transaction	X _{duration, credit}	IFRS 3.B64 n (i) Disclosure	Effective 1/1/2013 AASB 3.RDRB65.1		
IFRS	6	Description of line item in statement of comprehensive income in which gain in bargain purchase transaction is recognised	text	IFRS 3.B64 n (i) Disclosure	Effective 1/1/2013 AASB 3.RDRB65.1		
IFRS	6	Description of reasons why bargain purchase transaction resulted in gain	text	IFRS 3.B64 n (ii) Disclosure			
IFRS	6	Non-controlling interest in acquiree recognised at acquisition date	X _{instant, credit}	IFRS 3.B64 o (i) Disclosure	Effective 1/1/2013 AASB 3.RDRB65.1		
IFRS	6	Description of measurement basis for non-controlling interest in acquiree recognised at acquisition date	text	IFRS 3.B64 o (i) Disclosure	Effective 1/1/2013 AASB 3.RDRB65.1		
IFRS	6	Description of valuation techniques and significant inputs used to measure non-controlling interest in acquiree measured at fair value	text	IFRS 3.B64 o (ii) Disclosure			
IFRS	6	Acquisition-date fair value or equity interest in acquiree held by acquirer immediately before acquisition date	X _{instant, credit}	IFRS 3.B64 p (i) Disclosure	Effective 1/1/2013 AASB 3.RDRB65.1		
IFRS	6	Gain (loss) recognised as result of remeasuring to fair value equity interest in acquiree held by acquirer before business combination	X _{duration, credit}	IFRS 3.B64 p (ii) Disclosure	Effective 1/1/2013 AASB 3.RDRB65.1		
IFRS	6	Description of line item of statement of comprehensive income in which gain or loss as result of remeasuring to fair value equity interest is recognised	text	IFRS 3.B64 p (ii) Disclosure	Effective 1/1/2013 AASB 3.RDRB65.1		
IFRS	6	Revenue of acquiree since acquisition date	X _{duration, credit}	IFRS 3.B64 q (i) Disclosure			
IFRS	6	Profit (loss) of acquiree since acquisition date	X _{duration, credit}	IFRS 3.B64 q (i) Disclosure			
IFRS	6	Revenue of combined entity as if combination occurred at beginning of period	X _{duration, credit}	IFRS 3.B64 q (ii) Disclosure			
IFRS	6	Profit (loss) of combined entity as if combination occurred at beginning of period	X _{duration, credit}	IFRS 3.B64 q (ii) Disclosure			
IFRS	6	Explanation of fact and explanation of why disclosure of information on revenues and profit or loss is impracticable	text	IFRS 3.B64 q Disclosure			
IFRS	6	Description of reasons why initial accounting for business combination is incomplete	text	IFRS 3.B67 a (i) Disclosure			
IFRS	6	Description of assets, liabilities, equity interests or items of consideration for which initial accounting is incomplete	text	IFRS 3.B67 a (ii) Disclosure			
IFRS	6	Description of nature of any measurement period adjustments recognised for particular assets, liabilities, non-controlling interests or items of consideration	text	IFRS 3.B67 a (iii) Disclosure			
IFRS	6	Measurement period adjustments recognised for particular assets, liabilities, non-controlling interests or items of consideration	X _{duration}	IFRS 3.B67 a (iii) Disclosure			
IFRS	6	Explanation of any changes in recognised amounts of contingent consideration	text	IFRS 3.B67 b (i) Disclosure			
IFRS	6	Explanation of any changes in range of outcomes (undiscounted) and reasons for those changes for contingent consideration	text	IFRS 3.B67 b (ii) Disclosure			
IFRS	6	Description of valuation techniques and key model inputs used to measure contingent consideration	text	IFRS 3.B67 b (iii) Disclosure			
IFRS	6	Gain (loss) that relates to identifiable assets acquired or liabilities assumed in business combination and is of such size, nature or incidence that disclosure is relevant to understanding combined entity's financial statements	X _{duration, credit}	IFRS 3.B67 e Disclosure			
IFRS	6	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 Disclosure			
IFRS	4	Disclosure of reconciliation of changes in goodwill [abstract]					
IFRS	5	Disclosure of reconciliation of changes in goodwill [table]	table	IFRS 3.B67 d Disclosure			
IFRS	6	Business combinations [axis]	axis	IFRS 3.B64 Disclosure			
IFRS	7	Entity's total for business combinations [member]	member [default]	IFRS 3.B64 <small>Disclosure</small> - IFRS 3.B67 <small>Disclosure</small>			
IFRS	8	Business combinations [member]	member	IFRS 3.B64 Disclosure			
IFRS	9	Aggregated individually immaterial business combinations [member]	member	IFRS 3.B65 Disclosure			
IFRS	6	Carrying amount, accumulated depreciation, amortisation and impairment and gross carrying amount [axis]	axis	IAS 16.73 d <small>Disclosure</small> - IAS 16.73 e <small>Disclosure</small> - IAS 17.32 <small>Disclosure</small> - IAS 38.118 c <small>Disclosure</small> - IAS 38.118 e <small>Disclosure</small> - IAS 40.76 <small>Disclosure</small> - IAS 40.79 c <small>Disclosure</small> - IAS 40.79 d <small>Disclosure</small> - IAS 41.50 <small>Disclosure</small> - IAS 41.54 f <small>Disclosure</small> - IFRS 3.B67 d <small>Disclosure</small> - IFRS 7.IG29 <small>Common practice</small>			
IFRS	7	Carrying amount [member]	member [default]	IAS 16.73 d <small>Disclosure</small> - IAS 17.32 <small>Disclosure</small> - IAS 38.118 e <small>Disclosure</small> - IAS 40.76 <small>Disclosure</small> - IAS 40.79 c <small>Disclosure</small> - IAS 41.50 <small>Disclosure</small> - IFRS 3.B67 d <small>Disclosure</small> - IFRS 7.IG29 a <small>example</small>			
IFRS	8	Gross carrying amount [member]	member	IAS 16.73 d <small>Disclosure</small> - IAS 17.32 <small>Disclosure</small> - IAS 38.118 c <small>Disclosure</small> - IAS 40.76 c <small>Disclosure</small> - IAS 41.54 f <small>Disclosure</small> - IFRS 3.B67 d <small>Disclosure</small> - IFRS 7.IG29 <small>Common practice</small>			
IFRS	8	Accumulated depreciation, amortisation and impairment [member]	member	IAS 16.73 d <small>Disclosure</small> - IAS 16.75 b <small>Disclosure</small> - IAS 17.32 <small>Disclosure</small> - IAS 38.118 c <small>Disclosure</small> - IAS 40.76 c <small>Disclosure</small> - IAS 41.54 f <small>Disclosure</small> - IFRS 3.B67 d <small>Disclosure</small> - IFRS 7.IG29 b <small>example</small>			
IFRS	5	Disclosure of reconciliation of changes in goodwill [line items]	line items				
IFRS	6	Reconciliation of changes in goodwill [abstract]					
IFRS	7	Goodwill at beginning of period	X _{instant, debit}	IAS 1.54 c <small>Disclosure</small> - IAS 36.134 a <small>Disclosure</small> - IAS 36.135 a <small>Disclosure</small> - IFRS 3.B67 d <small>Disclosure</small>			
IFRS	7	Changes in goodwill [abstract]					
IFRS	8	Additional recognition, goodwill	X _{duration, debit}	IFRS 3.B67 d (ii) Disclosure			
IFRS	8	Subsequent recognition of deferred tax assets, goodwill	(X) _{duration, credit}	IFRS 3.B67 d (iii) Disclosure			
IFRS	8	Decrease through classified as held for sale, goodwill	(X) _{duration, credit}	IFRS 3.B67 d (iv) Disclosure			
IFRS	8	Goodwill derecognised without having previously been included in disposal group classified as held for sale	(X) _{duration, credit}	IFRS 3.B67 d (iv) Disclosure			
IFRS	8	Impairment loss recognised in profit or loss, goodwill	(X) _{duration, credit}	IFRS 3.B67 d (v) Disclosure			
IFRS	8	Increase (decrease) through net exchange differences, goodwill	X _{duration, debit}	IFRS 3.B67 d (vi) Disclosure			
IFRS	8	Increase (decrease) through other changes, goodwill	X _{duration, debit}	IFRS 3.B67 d (vii) Disclosure			
IFRS	8	Total increase (decrease) in goodwill	X _{duration, debit}	IFRS 3.B67 d Disclosure			
IFRS	7	Goodwill at end of period	X _{instant, debit}	IAS 1.54 c <small>Disclosure</small> - IAS 36.134 a <small>Disclosure</small> - IAS 36.135 a <small>Disclosure</small> - IFRS 3.B67 d <small>Disclosure</small>			
IFRS	4	Disclosure of transactions recognised separately from acquisition of assets and assumption of liabilities in business combination [abstract]					
IFRS	5	Disclosure of transactions recognised separately from acquisition of assets and assumption of liabilities in business combination [table]	table	IFRS 3.B64 i Disclosure			
IFRS	6	Business combinations [axis]	axis	IFRS 3.B64 Disclosure			

IFRS/AU	Level	Label	Type	IFRS References	Additional AU references to IFRS elements	AU Extension References	Not used in IFRS AU Taxonomy 2012
IFRS	7	Entity's total for business combinations [member]	member [default]	IFRS 3.B64 ^{Disclosure} ; IFRS 3.B67 ^{Disclosure}			
IFRS	8	Business combinations [member]	member	IFRS 3.B64 ^{Disclosure}			
IFRS	9	Aggregated individually immaterial business combinations [member]	member	IFRS 3.B65 ^{Disclosure}			
IFRS	6	Transactions recognised separately from acquisition of assets and assumption of liabilities in business combination [axis]	axis	IFRS 3.B64 l ^{Disclosure}			
IFRS	7	Transactions recognised separately from acquisition of assets and assumption of liabilities in business combination [member]	member [default]	IFRS 3.B64 l ^{Disclosure}			
IFRS	5	Disclosure of transactions recognised separately from acquisition of assets and assumption of liabilities in business combination [line items]	line items				
IFRS	6	Description of transaction recognised separately from acquisition of assets and assumption of liabilities in business combination	text	IFRS 3.B64 l (i) ^{Disclosure} ; IFRS 3.B64 l ^{Disclosure} ; IFRS 3.B64 m ^{Disclosure}			
IFRS	6	Description of accounting for transaction recognised separately from acquisition of assets and assumption of liabilities in business combination	text	IFRS 3.B64 l (ii) ^{Disclosure}			
IFRS	6	Amounts recognised for transaction recognised separately from acquisition of assets and assumption of liabilities in business combination	X _{duration}	IFRS 3.B64 l (iii) ^{Disclosure}			
IFRS	7	Acquisition-related costs for transaction recognised separately from acquisition of assets and assumption of liabilities in business combination	X _{duration, debit}	IFRS 3.B64 m ^{Disclosure}			
IFRS	8	Acquisition-related costs recognised as expense for transaction recognised separately from acquisition of assets and assumption of liabilities in business combination	X _{duration, debit}	IFRS 3.B64 m ^{Disclosure}			
IFRS	8	Issue costs not recognised as expense for transaction recognised separately from acquisition of assets and assumption of liabilities in business combination	X _{duration, debit}	IFRS 3.B64 m ^{Disclosure}			
IFRS	6	Description or line items in financial statements for amounts recognised for transaction recognised separately from acquisition of assets and assumption of liabilities in business combination	text	IFRS 3.B64 l (iii) ^{Disclosure}			
IFRS	6	Description of line items in statement of comprehensive income for amounts of acquisition-related costs recognised as expense for transaction recognised separately from acquisition of assets and assumption of liabilities in business combination	text	IFRS 3.B64 m ^{Disclosure}			
IFRS	6	Method used to determine settlement amount for pre-existing relationship for transaction recognised separately from acquisition of assets and assumption of liabilities in business combination	text	IFRS 3.B64 l (iv) ^{Disclosure}			
IFRS	6	Description or how issue costs not recognised as expense were recognised for transaction recognised separately from acquisition of assets and assumption of liabilities in business combination	text	IFRS 3.B64 m ^{Disclosure}			
IFRS	4	Disclosure of acquired receivables [abstract]					
IFRS	5	Disclosure of acquired receivables [table]	table	IFRS 3.B64 h ^{Disclosure}			
IFRS	6	Business combinations [axis]	axis	IFRS 3.B64 ^{Disclosure}			
IFRS	7	Entity's total for business combinations [member]	member [default]	IFRS 3.B64 ^{Disclosure} ; IFRS 3.B67 ^{Disclosure}			
IFRS	8	Business combinations [member]	member	IFRS 3.B64 ^{Disclosure}			
IFRS	9	Aggregated individually immaterial business combinations [member]	member	IFRS 3.B65 ^{Disclosure}			
IFRS	6	Classes of acquired receivables [axis]	axis	IFRS 3.B64 h ^{Disclosure}			
IFRS	7	Classes of acquired receivables [member]	member [default]	IFRS 3.B64 h ^{Disclosure}			
IFRS	8	Loans acquired in business combination [member]	member	IFRS 3.B64 h Example			
IFRS	8	Direct finance leases acquired in business combination [member]	member	IFRS 3.B64 h Example			
IFRS	5	Disclosure of acquired receivables [line items]	line items				
IFRS	6	Fair value of acquired receivables	X _{instant, debit}	IFRS 3.B64 h (i) ^{Disclosure}			
IFRS	6	Gross contractual amounts receivable for acquired receivables	X _{instant, debit}	IFRS 3.B64 h (ii) ^{Disclosure}			
IFRS	6	Best estimate at acquisition date of contractual cash flows not expected to be collected for acquired receivables	X _{instant, debit}	IFRS 3.B64 h (iii) ^{Disclosure}			
IFRS	4	Disclosure of contingent liabilities in business combination [abstract]					
IFRS	5	Disclosure of contingent liabilities in business combination [table]	table	IFRS 3.B64 j ^{Disclosure} ; IFRS 3.B67 c ^{Disclosure}			
IFRS	6	Business combinations [axis]	axis	IFRS 3.B64 ^{Disclosure}			
IFRS	7	Entity's total for business combinations [member]	member [default]	IFRS 3.B64 ^{Disclosure} ; IFRS 3.B67 ^{Disclosure}			
IFRS	8	Business combinations [member]	member	IFRS 3.B64 ^{Disclosure}			
IFRS	9	Aggregated individually immaterial business combinations [member]	member	IFRS 3.B65 ^{Disclosure}			
IFRS	6	Classes of contingent liabilities [axis]	axis	IAS 37.86 ^{Disclosure} ; IFRS 3.B67 c ^{Disclosure}			
IFRS	7	Contingent liabilities [member]	member [default]	IAS 37.88 ^{Disclosure} ; IFRS 3.B67 c ^{Disclosure}			
IFRS	8	Warranty contingent liability [member]	member	IAS 37.88 Example			
IFRS	8	Restructuring contingent liability [member]	member	IAS 37.88 Example			
IFRS	8	Legal proceedings contingent liability [member]	member	IAS 37.88 Example			
IFRS	8	Onerous contracts contingent liability [member]	member	IAS 37.88 Example			
IFRS	8	Contingent liability for decommissioning, restoration and rehabilitation costs [member]	member	IAS 37.88 Example			
IFRS	8	Contingent liabilities related to joint ventures [member]	member	IAS 37.88 Example			
IFRS	8	Share of contingent liabilities of associates [member]	member	IAS 37.88 Example			
IFRS	8	Other contingent liabilities [member]	member	IAS 37.88 Example			
IFRS	6	Items of contingent liabilities [axis]	axis	IFRS 3.B64 j ^{Disclosure}			
IFRS	7	Items of contingent liabilities [member]	member [default]	IFRS 3.B64 j ^{Disclosure}			
IFRS	5	Disclosure of contingent liabilities in business combination [line items]	line items				
IFRS	6	Description of nature of obligation, contingent liabilities in business combination	text	IFRS 3.B64 j (i) ^{Disclosure} ; IFRS 3.B64 j ^{Disclosure} ; IFRS 3.B67 c ^{Disclosure}			
IFRS	6	Description of expected timing of outflows, contingent liabilities in business combination	text	IFRS 3.B64 j ^{Disclosure} ; IFRS 3.B67 c ^{Disclosure}			
IFRS	6	Indication of uncertainties of amount or timing of outflows, contingent liabilities in business combination	text	IFRS 3.B64 j ^{Disclosure} ; IFRS 3.B64 j (i) ^{Disclosure} ; IFRS 3.B67 c ^{Disclosure}			
IFRS	6	Description of major assumptions made concerning future events, contingent liabilities in business combination	text	IFRS 3.B64 j ^{Disclosure} ; IFRS 3.B67 c ^{Disclosure}			
IFRS	6	Expected reimbursement, contingent liabilities in business combination	X _{instant, debit}	IFRS 3.B64 j ^{Disclosure} ; IFRS 3.B67 c ^{Disclosure}			
IFRS	6	Asset recognised for expected reimbursement, contingent liabilities in business combination	X _{instant, debit}	IFRS 3.B64 j ^{Disclosure} ; IFRS 3.B67 c ^{Disclosure}			
IFRS	6	Explanation of estimated financial effect, contingent liabilities in business combination	text	IFRS 3.B64 j (i) ^{Disclosure}			
IFRS	6	Estimated financial effect, contingent liabilities in business combination	X _{instant}	IFRS 3.B64 j (i) ^{Disclosure}			
IFRS	6	Explanation of possibility of reimbursement, contingent liabilities in business combination	text	IFRS 3.B64 j (i) ^{Disclosure}			
IFRS	6	Description of reasons why liability cannot be measured reliably	text	IFRS 3.B64 j (ii) ^{Disclosure}			
IFRS	6	Reconciliation of changes in contingent liabilities recognised in business combination [abstract]					
IFRS	7	Contingent liabilities recognised in business combination at beginning of period	X _{instant, credit}	IFRS 3.B67 c ^{Disclosure}			
IFRS	7	Changes in contingent liabilities recognised in business combination [abstract]					
IFRS	8	Additional liabilities, contingent liabilities recognised in business combination [abstract]					
IFRS	9	New liabilities, contingent liabilities recognised in business combination	X _{duration, credit}	IFRS 3.B67 c Common practice			
IFRS	9	Increase (decrease) in existing liabilities, contingent liabilities recognised in business combination	X _{duration, credit}	IFRS 3.B67 c ^{Disclosure}			
IFRS	9	Total additional liabilities, contingent liabilities recognised in business combination	X _{duration, credit}	IFRS 3.B67 c ^{Disclosure}			
IFRS	8	Settled liabilities, contingent liabilities recognised in business combination	(X) _{duration, debit}	IFRS 3.B67 c ^{Disclosure}			
IFRS	8	Reversed unsettled liabilities, contingent liabilities recognised in business combination	(X) _{duration, debit}	IFRS 3.B67 c ^{Disclosure}			
IFRS	8	Increase through adjustments arising from passage of time, contingent liabilities recognised in business combination	X _{duration, credit}	IFRS 3.B67 c ^{Disclosure}			
IFRS	8	Increase (decrease) through change in discount rate, contingent liabilities recognised in business combination	X _{duration, credit}	IFRS 3.B67 c ^{Disclosure}			
IFRS	8	Total increase (decrease) in contingent liabilities recognised in business combination	X _{duration, credit}	IFRS 3.B67 c ^{Disclosure}			
IFRS	7	Contingent liabilities recognised in business combination at end of period	X _{instant, credit}	IFRS 3.B67 c ^{Disclosure}			
IFRS	3	Explanation or when disclosures could not be made and reasons why they cannot be made at initial accounting for business combination is incomplete at time financial statements are authorised for issue	text	IFRS 3.B66 ^{Disclosure}			
AU	1	Disclosure of consolidated and separate financial statements [table]	table			ASIC CO10/654	
IFRS	2	Consolidated and separate financial statements [axis]	axis	IAS 27.4 ^{Disclosure}	ASIC CO10/654		
IFRS	3	Consolidated [member]	member [default]	IAS 27 - Disclosure ^{Disclosure}			
IFRS	4	Separate [member]	member	IAS 27 - Disclosure ^{Disclosure}			
IFRS		[818000] Notes - Related party					
AU	0	Disclosure of consolidated and separate financial statements [abstract]					
AU	1	Disclosure of consolidated and separate financial statements [line items]					
IFRS	2	Disclosure of related party [text block]	text block	IAS 24 - Disclosures ^{Disclosure}			

IFRS/AU	Level	Label	Type	IFRS References	Additional AU references to IFRS elements	AU Extension References	Not used in IFRS AU Taxonomy 2012
IFRS	3	Name of parent entity	text	IAS 1.138 c ^{Disclosure} , IAS 24.13 ^{Disclosure}			
IFRS	3	Name of ultimate parent of group	text	IAS 1.138 c ^{Disclosure} , IAS 24.13 ^{Disclosure}			
IFRS	3	Name of most senior parent entity producing publicly available financial statements	text	IAS 24.13 ^{Disclosure}			
IFRS	3	Explanation of relationships between parent and subsidiaries	text	IAS 24.13 ^{Disclosure}			
IFRS	3	Key management personnel compensation, short-term employee benefits	X _{duration, debit}	IAS 24.17 a ^{Disclosure}			
IFRS	3	Key management personnel compensation, post-employment benefits	X _{duration, debit}	IAS 24.17 b ^{Disclosure}			
IFRS	3	Key management personnel compensation, other long-term employee benefits	X _{duration, debit}	IAS 24.17 c ^{Disclosure}			
IFRS	3	Key management personnel compensation, termination benefits	X _{duration, debit}	IAS 24.17 d ^{Disclosure}			
IFRS	3	Key management personnel compensation, share-based payment	X _{duration, debit}	IAS 24.17 e ^{Disclosure}			
IFRS	3	Key management personnel compensation	X _{duration, debit}	IAS 24.17 ^{Disclosure}			
IFRS	3	Disclosure of transactions between related parties [text block]	text block	IAS 24.18 ^{Disclosure}			
IFRS	4	Disclosure of transactions between related parties [abstract]					
IFRS	5	Disclosure of transactions between related parties [table]	table	IAS 24.19 ^{Disclosure}			
IFRS	6	Categories of related parties [axis]	axis	IAS 24.19 ^{Disclosure}			
IFRS	7	Entity's total for related parties [member]	member [default]	IAS 24.19 ^{Disclosure}			
IFRS	8	Related parties [member]	member	IAS 24.19 ^{Disclosure}			
IFRS	9	Parent [member]	member	IAS 24.19 a ^{Disclosure}			
IFRS	9	Entities with joint control or significant influence over entity [member]	member	IAS 24.19 b ^{Disclosure}			
IFRS	9	Subsidiaries [member]	member	IAS 24.19 c ^{Disclosure} , Effective 2013-01-01 IAS 27.16 b ^{Disclosure} , Effective 2013-01-01 IAS 27.17 b ^{Disclosure} , Expiry date 2013-01-01 IAS 27.42 b ^{Disclosure} , Expiry date 2013-01-01 IAS 27.43 b ^{Disclosure} , Effective 2013-01-01 IFRS 12.B4 a ^{Disclosure}			
IFRS	9	Associates [member]	member	IAS 24.19 d ^{Disclosure} , Effective 2013-01-01 IAS 27.16 b ^{Disclosure} , Effective 2013-01-01 IAS 27.17 b ^{Disclosure} , Expiry date 2013-01-01 IAS 27.42 b ^{Disclosure} , Expiry date 2013-01-01 IAS 27.43 b ^{Disclosure} , Expiry date 2013-01-01 IAS 28.37 b ^{Disclosure} , Effective 2013-01-01 IFRS 12.B4 d ^{Disclosure}			
IFRS	9	Joint ventures where entity is venturer [member]	member	IAS 24.19 e ^{Disclosure}			
IFRS	9	Key management personnel of entity or parent [member]	member	IAS 24.19 f ^{Disclosure}			
IFRS	9	Other related parties [member]	member	IAS 24.19 g ^{Disclosure}			
IFRS	5	Disclosure of transactions between related parties [line items]	line items				
IFRS	6	Description of transactions with related party	text	IAS 24.18 ^{Disclosure}			
IFRS	6	Description of nature of related party relationship	text	IAS 24.18 ^{Disclosure}			
IFRS	6	Related party transactions [abstract]					
IFRS	7	Purchases of goods, related party transactions	X _{duration, debit}	IAS 24.21 a ^{Example}			
IFRS	7	Revenue from sale of goods, related party transactions	X _{duration, credit}	IAS 24.21 a ^{Example}			
IFRS	7	Purchases of property and other assets, related party transactions	X _{duration, debit}	IAS 24.21 b ^{Example}			
IFRS	7	Sales of property and other assets, related party transactions	X _{duration, credit}	IAS 24.21 b ^{Example}			
IFRS	7	Services received, related party transactions	X _{duration, debit}	IAS 24.21 c ^{Example}			
IFRS	7	Revenue from rendering of services, related party transactions	X _{duration, credit}	IAS 24.21 c ^{Example}			
IFRS	7	Leases as lessor, related party transactions	X _{duration}	IAS 24.21 d ^{Example}			
IFRS	7	Leases as lessee, related party transactions	X _{duration}	IAS 24.21 d ^{Example}			
IFRS	7	Transfers of research and development from entity, related party transactions	X _{duration}	IAS 24.21 e ^{Example}			
IFRS	7	Transfers of research and development to entity, related party transactions	X _{duration}	IAS 24.21 e ^{Example}			
IFRS	7	Transfers under license agreements from entity, related party transactions	X _{duration}	IAS 24.21 f ^{Example}			
IFRS	7	Transfers under license agreements to entity, related party transactions	X _{duration}	IAS 24.21 f ^{Example}			
IFRS	7	Transfers under finance agreements from entity, related party transactions	X _{duration}	IAS 24.21 g ^{Example}			
IFRS	7	Transfers under finance agreements to entity, related party transactions	X _{duration}	IAS 24.21 g ^{Example}			
IFRS	7	Provision of guarantees or collateral by entity, related party transactions	X _{duration}	IAS 24.21 h ^{Example}			
IFRS	7	Provision of guarantees or collateral to entity, related party transactions	X _{duration}	IAS 24.21 h ^{Example}			
IFRS	7	Commitments made by entity, related party transactions	X _{duration}	IAS 24.21 i ^{Example}			
IFRS	7	Commitments made on behalf of entity, related party transactions	X _{duration}	IAS 24.21 i ^{Example}			
IFRS	7	Settlement of liabilities by entity on behalf of related party, related party transactions	X _{duration}	IAS 24.21 j ^{Example}			
IFRS	7	Settlement of liabilities on behalf of entity by related party, related party transactions	X _{duration}	IAS 24.21 j ^{Example}			
IFRS	7	Participation in defined benefit plan that shares risks between group entities, related party transactions	X _{duration}	IAS 24.22 ^{Example}			
IFRS	6	Outstanding balances for related party transactions [abstract]					
IFRS	7	Amounts payable, related party transactions	X _{duration, credit}	IAS 24.18 d ^{Disclosure} , IAS 24.20 ^{Disclosure}			
IFRS	7	Amounts receivable, related party transactions	X _{duration, debit}	IAS 24.18 d ^{Disclosure} , IAS 24.20 ^{Disclosure}			
IFRS	7	Outstanding commitments made by entity, related party transactions	X _{duration, credit}	IAS 24.18 b ^{Disclosure}			
IFRS	7	Outstanding commitments made on behalf of entity, related party transactions	X _{duration, credit}	IAS 24.18 b ^{Disclosure}			
IFRS	7	Explanation of terms and conditions of outstanding balances for related party transaction	text	IAS 24.18 b (i) ^{Disclosure}			
IFRS	7	Explanation of details of guarantees given or received of outstanding balances for related party transaction	text	IAS 24.18 b (ii) ^{Disclosure}			
IFRS	6	Provisions for doubtful debts related to outstanding balances of related party transaction	X _{duration, credit}	IAS 24.18 c ^{Disclosure}			
IFRS	6	Expense recognised during period for bad and doubtful debts for related party transaction	X _{duration, debit}	IAS 24.18 d ^{Disclosure}			
IFRS	3	Disclosure that related party transactions were made on terms equivalent to those that prevail in arm's length transactions	text	IAS 24.23 ^{Disclosure}			
IFRS	3	Explanation of whether entity applies exemption in IAS 24.25	text	IAS 24.26 ^{Disclosure}			
IFRS	4	Name of government and nature of relationship with government	text	IAS 24.26 a ^{Disclosure}			
IFRS	4	Explanation of nature and amount of significant transactions	text	IAS 24.26 b (i) ^{Disclosure}			
IFRS	4	Description of other transactions that are collectively significant	text	IAS 24.26 b (ii) ^{Disclosure}			
AU	3	Disclosure of information in relation to parent entities and/or ultimate controlling parties incorporated or constituted outside Australia [text block]	text block			AASB 124.Aus13.1	
AU	3	Disclosure of key management personnel and changes after year end [text block]	text block			AASB 124.Aus29.2, AASB 124.Aus29.3, AASB 124.Aus29.4, AASB 124.Aus29.5, AASB 124.Aus29.6	
AU	3	Disclosure of compensation for each key management personnel [text block]	text block			AASB 124.Aus29.7.1, AASB 124.Aus29.7.2, AASB 124.Aus29.7.3, AASB 124.Aus29.7.4, AASB 124.Aus29.7.5	
AU	3	Disclosure of each aggregate of loans to each key management personnel [text block]	text block			AASB 124.Aus29.8, AASB 124.Aus29.8.1, AASB 124.Aus29.8.2	
AU	3	Disclosure of other transactions and balances between disclosing entity and any of its subsidiaries and key management personnel [text block]	text block			AASB 124.Aus29.9, AASB 124.Aus29.9.1, AASB 124.Aus29.9.2, AASB 124.Aus29.9.3	
AU	1	Disclosure of consolidated and separate financial statements [table]	table			ASIC CO10/654	
IFRS	2	Consolidated and separate financial statements [axis]	axis	IAS 27.4 ^{Disclosure}	ASIC CO10/654		
IFRS	3	Consolidated [member]	member [default]	IAS 27 - Disclosure ^{Disclosure}			
IFRS	4	Separate [member]	member	IAS 27 - Disclosure ^{Disclosure}			
IFRS	0	[819100] Notes - First time adoption					
AU	0	Disclosure of consolidated and separate financial statements [abstract]					
AU	1	Disclosure of consolidated and separate financial statements [line items]					
IFRS	2	Disclosure of first-time adoption [text block]	text block	IFRS 1 - Presentation and disclosure ^{Disclosure}			
IFRS	3	Disclosure of comparative information prepared under previous GAAP [text block]	text block	IFRS 1.24 ^{Disclosure}			
IFRS	4	Disclosure of comparative information prepared under previous GAAP [abstract]					
IFRS	5	Disclosure of comparative information prepared under previous GAAP [table]	table	IFRS 1.24 ^{Disclosure}			
IFRS	6	Financial effect of transition from previous GAAP to IFRSs [axis]	axis	IFRS 1.24 ^{Disclosure}			
IFRS	7	IFRSs [member]	member [default]	IFRS 1.24 ^{Disclosure}			
IFRS	8	Previous GAAP [member]	member	IFRS 1.24 ^{Disclosure} , IFRS 1.29 ^{Disclosure} , IFRS 1.30 ^{Common practice}			
IFRS	8	Effect of transition to IFRSs [member]	member	IFRS 1.24 ^{Disclosure}			
IFRS	5	Disclosure of comparative information prepared under previous GAAP [line items]	line items				
IFRS	6	Equity	X _{duration, credit}	IAS 1.55 ^{Disclosure} , IAS 1.78 e ^{Disclosure} , IFRS 1.24 a ^{Disclosure} , IFRS 1.32 a (i) ^{Disclosure} , Effective 2013-01-01 IFRS 13.93 a ^{Disclosure} , Effective 2013-01-01 IFRS 13.93 b ^{Disclosure} , Effective 2013-01-01 IFRS 13.93 e ^{Disclosure}			

IFRS/AU	Level	Label	Type	IFRS References	Additional AU references to IFRS elements	AU Extension References	Not used in IFRS AU Taxonomy 2012
IFRS	6	Comprehensive income	X _{duration, credit}	IAS 1.106 a ^{Disclosure} ; Effective 2012-07-01 IAS 1.81A c ^{Disclosure} ; Expiry date 2012-07-01 IAS 1.82 l ^{Disclosure} ; IFRS 1.24 b ^{Disclosure} ; Effective 2013-01-01 IFRS 12.B10 b ^{Example} ; Effective 2013-01-01 IFRS 12.B12 b (ix) ^{Disclosure} ; IFRS 1.32 a (ii) ^{Disclosure}			
IFRS	6	Profit (loss)	X _{duration, credit}	IAS 1.106 d (j) ^{Disclosure} ; Effective 2012-07-01 IAS 1.81A a ^{Disclosure} ; Expiry date 2012-07-01 IAS 1.82 f ^{Disclosure} ; Expiry date 2013-01-01 IAS 28.37 b ^{Disclosure} ; Expiry date 2013-01-01 IAS 28.37 l ^{Disclosure} ; IAS 7.18 b ^{Disclosure} ; IFRS 1.24 b ^{Disclosure} ; Effective 2013-01-01 IFRS 12.B10 b ^{Example} ; IFRS 1.32 a (ii) ^{Disclosure} ; IFRS 8.23 ^{Disclosure} ; IFRS 8.28 b ^{Disclosure}			
IFRS	3	Explanation of effect of transition on reported financial position	text	IFRS 1.23 ^{Disclosure}			
IFRS	3	Explanation of effect of transition on reported financial performance	text	IFRS 1.23 ^{Disclosure}			
IFRS	3	Explanation of effect of transition on reported cash flows	text	IFRS 1.23 ^{Disclosure} ; IFRS 1.25 ^{Disclosure}			
IFRS	3	Explanation of fact that financial statements for previous periods not presented	text	IFRS 1.28 ^{Disclosure}			
IFRS	3	Explanation of cross-reference to interim financial statement disclosures for first-time adopter	text	IFRS 1.33 ^{Disclosure}			
IFRS	3	Disclosure of redesignated financial assets and liabilities [text block]	text block	IFRS 1.29 ^{Disclosure}			
IFRS	4	Disclosure of redesignated financial assets and liabilities [abstract]					
IFRS	5	Disclosure of redesignated financial assets and liabilities [table]	table	IFRS 1.29 ^{Disclosure}			
IFRS	6	Redesignation [axis]	axis	IFRS 1.29 ^{Disclosure}			
IFRS	7	Redesignated [member]	member [default]	IFRS 1.29 ^{Disclosure}			
IFRS	8	Previous GAAP [member]	member	IFRS 1.24 ^{Disclosure} ; IFRS 1.29 ^{Disclosure} ; IFRS 1.30 ^{Common practice}			
IFRS	8	Redesignated amount [member]	member	IFRS 1.29 ^{Common practice}			
IFRS	5	Disclosure of redesignated financial assets and liabilities [line items]	line items				
IFRS	6	Redesignated financial asset as available-for-sale	X _{residual, debit}	Expiry date 2015-01-01 IFRS 1.29 ^{Disclosure}			
IFRS	6	Redesignated financial asset as at fair value through profit or loss	X _{residual, debit}	IFRS 1.29 ^{Disclosure}			
IFRS	6	Redesignated financial liability as at fair value through profit or loss	X _{residual, credit}	Expiry date 2015-01-01 IFRS 1.29 ^{Disclosure} ; Effective 2015-01-01 IFRS 1.29A ^{Disclosure}			
IFRS	4	Description of redesignated financial liabilities	text	Expiry date 2015-01-01 IFRS 1.29 ^{Disclosure} ; Effective 2015-01-01 IFRS 1.29A ^{Disclosure}			
IFRS	4	Description of redesignated financial assets	text	IFRS 1.29 ^{Disclosure}			
IFRS	3	Disclosure of fair values of items used as deemed cost [text block]	text block	IFRS 1.30 ^{Disclosure}			
IFRS	4	Disclosure of fair values of items used as deemed cost [abstract]					
IFRS	5	Disclosure of fair values of items used as deemed cost [table]	table	IFRS 1.30 ^{Disclosure}			
IFRS	6	Fair value as deemed cost [axis]	axis	IFRS 1.30 ^{Disclosure}			
IFRS	7	Aggregate of fair values [member]	member [default]	IFRS 1.30 a ^{Disclosure}			
IFRS	8	Previous GAAP [member]	member	IFRS 1.24 ^{Disclosure} ; IFRS 1.29 ^{Disclosure} ; IFRS 1.30 ^{Common practice}			
IFRS	8	Aggregate adjustment to carrying amounts reported under previous GAAP [member]	member	IFRS 1.30 b ^{Disclosure}			
IFRS	5	Disclosure of fair values of items used as deemed cost [line items]	line items				
IFRS	6	Intangible asset fair value used as deemed cost	X _{residual, debit}	IFRS 1.30 ^{Disclosure}			
IFRS	6	Property, plant and equipment fair value used as deemed cost	X _{residual, debit}	IFRS 1.30 ^{Disclosure}			
IFRS	6	Investment property fair value used as deemed cost	X _{residual, debit}	IFRS 1.30 ^{Disclosure}			
IFRS	3	Aggregate deemed cost of investments for which deemed cost is previous GAAP carrying amount	X _{residual, debit}	IFRS 1.31 a ^{Disclosure}			
IFRS	3	Aggregate deemed cost of investments for which deemed cost is fair value	X _{residual, debit}	IFRS 1.31 b ^{Disclosure}			
IFRS	3	Aggregate adjustment to carrying amounts of investments reported under previous GAAP	X _{residual, debit}	IFRS 1.31 c ^{Disclosure}			
IFRS	3	Description of fact and basis on which carrying amounts determined under previous GAAP were allocated if entity uses exemption in IFRS 1.D8A(b)	text	IFRS 1.31A ^{Disclosure}			
IFRS	3	Description of fact and basis on which carrying amounts were determined under previous GAAP if entity uses exemption in IFRS 1.D8B	text	IFRS 1.31B ^{Disclosure}			
IFRS	3	Explanation of how and why entity had, and ceased to have, functional currency for which reliable general price index is not available and no exchangeability with stable foreign currency exists	text	IFRS 1.31C ^{Disclosure}			
AU	1	Disclosure of consolidated and separate financial statements [table]	table			ASIC CO10/654	
IFRS	2	Consolidated and separate financial statements [axis]	axis	IAS 27.4 ^{Disclosure}	ASIC CO10/654		
IFRS	3	Consolidated [member]	member [default]	IAS 27 - Disclosure ^{Disclosure}			
IFRS	4	Separate [member]	member	IAS 27 - Disclosure ^{Disclosure}			
IFRS		[822100] Notes - Property, plant and equipment					
AU	0	Disclosure of consolidated and separate financial statements [abstract]					
AU	1	Disclosure of consolidated and separate financial statements [line items]					
IFRS	2	Disclosure of property, plant and equipment [text block]	text block	IAS 16 - Disclosure ^{Disclosure}			
IFRS	3	Disclosure of detailed information about property, plant and equipment [text block]	text block	IAS 16.73 ^{Disclosure}			
IFRS	4	Disclosure of detailed information about property, plant and equipment [abstract]					
IFRS	5	Disclosure of detailed information about property, plant and equipment [table]	table	IAS 16.73 ^{Disclosure}			
IFRS	6	Classes of property, plant and equipment [axis]	axis	IAS 16.73 ^{Disclosure}			
IFRS	7	Property, plant and equipment [member]	member [default]	IAS 16.73 ^{Disclosure} ; IAS 17.31 a ^{Disclosure} ; IAS 36.127 ^{Example}			
IFRS	8	Land and buildings [member]	member	IAS 16.37 b ^{Example}			
IFRS	9	Land [member]	member	IAS 16.37 a ^{Example}			
IFRS	9	Buildings [member]	member	IAS 16.37 ^{Common practice}			
IFRS	8	Machinery [member]	member	IAS 16.37 c ^{Example}			
IFRS	9	Vehicles [member]	member	IAS 16.37 ^{Common practice}			
IFRS	9	Ships [member]	member	IAS 16.37 d ^{Example}			
IFRS	9	Aircraft [member]	member	IAS 16.37 e ^{Example}			
IFRS	9	Motor vehicles [member]	member	IAS 16.37 f ^{Example}			
IFRS	8	Fixtures and fittings [member]	member	IAS 16.37 g ^{Example}			
IFRS	8	Office equipment [member]	member	IAS 16.37 h ^{Example}			
IFRS	8	Computer equipment [member]	member	IAS 16.37 ^{Common practice}			
IFRS	8	Communication and network equipment [member]	member	IAS 16.37 ^{Common practice}			
IFRS	8	Tangible exploration and evaluation assets [member]	member	IFRS 6.25 ^{Disclosure}			
IFRS	8	Leasehold improvements [member]	member	IAS 16.37 ^{Common practice}			
IFRS	8	Property, plant and equipment under operating leases [member]	member	IAS 16.37 ^{Common practice}			
IFRS	8	Construction in progress [member]	member	IAS 16.37 ^{Common practice}			
IFRS	8	Other property, plant and equipment [member]	member	IAS 16.37 ^{Common practice}			
IFRS	6	Carrying amount, accumulated depreciation, amortisation and impairment and gross carrying amount [axis]	axis	IAS 16.73 d ^{Disclosure} ; IAS 16.73 e ^{Disclosure} ; IAS 17.32 ^{Disclosure} ; IAS 38.118 c ^{Disclosure} ; IAS 38.118 e ^{Disclosure} ; IAS 40.76 ^{Disclosure} ; IAS 40.79 c ^{Disclosure} ; IAS 40.79 d ^{Disclosure} ; IAS 41.50 ^{Disclosure} ; IAS 41.54 f ^{Disclosure} ; IFRS 3.B67 d ^{Disclosure} ; IFRS 7.IG29 ^{Common practice}			
IFRS	7	Carrying amount [member]	member [default]	IAS 16.73 e ^{Disclosure} ; IAS 17.32 ^{Disclosure} ; IAS 38.118 e ^{Disclosure} ; IAS 40.76 ^{Disclosure} ; IAS 40.79 d ^{Disclosure} ; IAS 41.50 ^{Disclosure} ; IFRS 3.B67 d ^{Disclosure} ; IFRS 7.IG29 a ^{Example}			
IFRS	8	Gross carrying amount [member]	member	IAS 16.73 d ^{Disclosure} ; IAS 17.32 ^{Disclosure} ; IAS 38.118 c ^{Disclosure} ; IAS 40.76 c ^{Disclosure} ; IAS 41.54 f ^{Disclosure} ; IFRS 3.B67 d ^{Disclosure} ; IFRS 7.IG29 ^{Common practice}			
IFRS	8	Accumulated depreciation, amortisation and impairment [member]	member	IAS 16.73 d ^{Disclosure} ; IAS 16.75 b ^{Disclosure} ; IAS 17.32 ^{Disclosure} ; IAS 38.118 c ^{Disclosure} ; IAS 40.76 c ^{Disclosure} ; IAS 41.54 f ^{Disclosure} ; IFRS 3.B67 d ^{Disclosure} ; IFRS 7.IG29 b ^{Example}			
IFRS	5	Disclosure of detailed information about property, plant and equipment [line items]	line items				
IFRS	6	Measurement bases, property, plant and equipment	text	IAS 16.73 a ^{Disclosure}			
IFRS	6	Depreciation method, property, plant and equipment	text	IAS 16.73 b ^{Disclosure}			
IFRS	6	Useful lives or depreciation rates, property, plant and equipment	text	IAS 16.73 c ^{Disclosure}			
IFRS	6	Effective dates of revaluation, property, plant and equipment	text	IAS 16.77 a ^{Disclosure}			
IFRS	6	Explanation of involvement of independent valuer in revaluation, property, plant and equipment	text	IAS 16.77 b ^{Disclosure}			
IFRS	6	Explanation of revaluation methods and assumptions, property, plant and equipment	text	Expiry date 2013-01-01 IAS 16.77 c ^{Disclosure}			
IFRS	6	Reconciliation of changes in property, plant and equipment [abstract]					
IFRS	7	Property, plant and equipment at beginning of period	X _{residual, debit}	IAS 1.54 a ^{Disclosure} ; IAS 16.73 e ^{Disclosure}			
IFRS	7	Changes in property, plant and equipment [abstract]					

IFRS/AU	Level	Label	Type	IFRS References	Additional AU references to IFRS elements	AU Extension References	Not used in IFRS AU Taxonomy 2012
IFRS	8	Additions other than through business combinations, property, plant and equipment	X _{duration, debit}	IAS 16.73 e (i) Disclosure			
IFRS	8	Acquisitions through business combinations, property, plant and equipment	X _{duration, debit}	IAS 16.73 e (ii) Disclosure			
IFRS	8	Increase (decrease) through net exchange differences, property, plant and equipment	X _{duration, debit}	IAS 16.73 e (viii) Disclosure			
IFRS	8	Depreciation, property, plant and equipment	(X) _{duration}	IAS 16.73 e (vii) Disclosure, IAS 16.75 a Disclosure			
IFRS	8	Impairment loss recognised in profit or loss, property, plant and equipment	(X) _{duration}	IAS 16.73 e (v) Disclosure, IAS 1.98 a Disclosure			
IFRS	8	Reversal of impairment loss recognised in profit or loss, property, plant and equipment	X _{duration}	IAS 16.73 e (vi) Disclosure, IAS 1.98 a Disclosure			
IFRS	8	Revaluation increase (decrease), property, plant and equipment	X _{duration, debit}	IAS 16.73 e (iv) Disclosure, IAS 16.77 f Disclosure			
IFRS	8	Impairment loss recognised in other comprehensive income, property, plant and equipment	(X) _{duration}	IAS 16.73 e (v) Disclosure			
IFRS	8	Reversal of impairment loss recognised in other comprehensive income, property, plant and equipment	X _{duration}	IAS 16.73 e (v) Disclosure			
IFRS	8	Increase (decrease) through transfers and other changes, property, plant and equipment [abstract]	X _{duration}				
IFRS	9	Increase (decrease) through transfers, property, plant and equipment	X _{duration, debit}	IAS 16.73 e Common practice			
IFRS	9	Increase (decrease) through transfers from (to) investment property, property, plant and equipment	X _{duration, debit}	IAS 16.73 e Common practice			
IFRS	9	Increase (decrease) through transfers from construction in progress, property, plant and equipment	X _{duration, debit}	IAS 16.73 e Common practice			
IFRS	9	Increase (decrease) through other changes, property, plant and equipment	X _{duration, debit}	IAS 16.73 e (ix) Disclosure			
IFRS	9	Total increase (decrease) through transfers and other changes, property, plant and equipment	X _{duration, debit}	IAS 16.73 e Common practice			
IFRS	8	Disposals, property, plant and equipment	(X) _{duration, credit}	IAS 16.73 e (ii) Disclosure			
IFRS	8	Decrease through classified as held for sale, property, plant and equipment	(X) _{duration, credit}	IAS 16.73 e (ii) Disclosure			
IFRS	8	Decrease through loss of control of subsidiary, property, plant and equipment	(X) _{duration, credit}	IAS 16.73 e Common practice			
IFRS	8	Retirements, property, plant and equipment	(X) _{duration, credit}	IAS 16.73 e Common practice			
IFRS	8	Total increase (decrease) in property, plant and equipment	X _{duration, debit}	IAS 16.73 e Disclosure			
IFRS	7	Property, plant and equipment at end of period	X _{restant, debit}	IAS 1.54 a Disclosure, IAS 16.73 e Disclosure			
IFRS	6	Additional information [abstract]					
IFRS	7	Property, plant and equipment, expenditures recognised in course of its construction	X _{restant, debit}	IAS 16.74 b Disclosure			
IFRS	7	Property, plant and equipment, temporarily idle	X _{restant, debit}	IAS 16.79 a Example			
IFRS	7	Property, plant and equipment, gross carrying amount of fully depreciated assets still in use	X _{restant, debit}	IAS 16.79 b Example			
IFRS	7	Property, plant and equipment, assets retired from active use and not classified as held for sale	X _{restant, debit}	IAS 16.79 c Example			
IFRS	6	Property, plant and equipment, revaluation [abstract]					
IFRS	7	Property, plant and equipment, revalued assets by reference to active market prices or recent market transactions on arm's length terms	X _{restant, debit}	Expiry date 2013-01-01 IAS 16.77 d Disclosure			
IFRS	7	Property, plant and equipment, revalued assets by estimations	X _{restant, debit}	Expiry date 2013-01-01 IAS 16.77 d Disclosure			
IFRS	7	Property, plant and equipment, revalued assets	X _{restant, debit}	IAS 16.77 Disclosure			
IFRS	7	Property, plant and equipment, revalued assets, at cost	X _{restant, debit}	IAS 16.77 e Disclosure			
IFRS	7	Property, plant and equipment, revaluation surplus	X _{restant, credit}	IAS 16.77 f Disclosure			
IFRS	7	Description of restrictions on distribution of revaluation surplus to shareholders, property, plant and equipment	text	IAS 16.77 f Disclosure			
IFRS	3	Property, plant and equipment, restrictions on title	X _{restant, debit}	IAS 16.74 a Disclosure			
IFRS	3	Description of existence of restrictions on title, property, plant and equipment	text	IAS 16.74 a Disclosure			
IFRS	3	Property, plant and equipment, pledged as security	X _{restant, debit}	IAS 16.74 a Disclosure			
IFRS	3	Contractual commitments for acquisition of property, plant and equipment	X _{restant, credit}	IAS 16.74 c Disclosure			
IFRS	3	Compensation from third parties for items of property, plant and equipment that were impaired, lost or given up	X _{duration, credit}	IAS 16.74 d Disclosure			
IFRS	3	Fair value of property, plant and equipment materially different from carrying amount	X _{restant, debit}	IAS 16.79 d Example			
AU	1	Disclosure of consolidated and separate financial statements [table]	table			ASIC CO10/654	
IFRS	2	Consolidated and separate financial statements [axis]	axis	IAS 27.4 Disclosure	ASIC CO10/654		
IFRS	3	Consolidated [member]	member [default]	IAS 27 - Disclosure Disclosure			
IFRS	4	Separate [member]	member	IAS 27 - Disclosure Disclosure			
IFRS		[822200] Notes - Exploration for and evaluation of mineral resources					
AU	0	Disclosure of consolidated and separate financial statements [abstract]					
AU	1	Disclosure of consolidated and separate financial statements [line items]					
IFRS	2	Disclosure of exploration and evaluation assets [text block]	text block	IFRS 6 - Disclosure Disclosure			
IFRS	3	Description of accounting policy for exploration and evaluation expenditures [text block]	text block	IFRS 6.24 a Disclosure			
IFRS	3	Assets arising from exploration for and evaluation of mineral resources	X _{restant, debit}	IFRS 6.24 b Disclosure			
IFRS	3	Liabilities arising from exploration for and evaluation of mineral resources	X _{restant, credit}	IFRS 6.24 b Disclosure			
IFRS	3	Income arising from exploration for and evaluation of mineral resources	X _{duration, credit}	IFRS 6.24 b Disclosure			
IFRS	3	Expense arising from exploration for and evaluation of mineral resources	X _{duration, debit}	IFRS 6.24 b Disclosure			
IFRS	3	Cash flows from (used in) exploration for and evaluation of mineral resources, classified as operating activities	X _{duration, debit}	IFRS 6.24 b Disclosure			
IFRS	3	Cash flows from (used in) exploration for and evaluation of mineral resources, classified as investing activities	X _{duration, debit}	IFRS 6.24 b Disclosure			
IFRS	3	Disclosure of additional information about recoverability of exploration and evaluation assets recognised for any of areas of interest [text block]	text			AASB 6 Aus24.1	
AU	1	Disclosure of consolidated and separate financial statements [table]	table			ASIC CO10/654	
IFRS	2	Consolidated and separate financial statements [axis]	axis	IAS 27.4 Disclosure	ASIC CO10/654		
IFRS	3	Consolidated [member]	member [default]	IAS 27 - Disclosure Disclosure			
IFRS	4	Separate [member]	member	IAS 27 - Disclosure Disclosure			
IFRS		[822390] Notes - Financial Instruments					
AU	0	Disclosure of consolidated and separate financial statements [abstract]					
AU	1	Disclosure of consolidated and separate financial statements [line items]					
IFRS	2	Disclosure of financial instruments [text block]	text block	IFRS 7 - Scope Disclosure			
IFRS	3	Disclosure of detailed information about financial instruments [text block]	text block	Expiry date 2013-01-01 IFRS 7.27B Disclosure, IFRS 7.36 Disclosure			
IFRS	4	Disclosure of detailed information about financial instruments [abstract]					
IFRS	5	Disclosure of detailed information about financial instruments [table]	table	Expiry date 2013-01-01 IFRS 7.27B Disclosure, IFRS 7.36 Disclosure			
IFRS	6	Classes of financial instruments [axis]	axis	Expiry date 2013-01-01 IFRS 7.27B Disclosure, IFRS 7.36 Disclosure			
IFRS	7	Financial instruments, class [member]	member [default]	Expiry date 2013-01-01 IFRS 7.27B Disclosure, IFRS 7.36 Disclosure			
IFRS	8	Financial instruments at amortised cost, class [member]	member	IFRS 7.82 a Disclosure			
IFRS	8	Financial instruments at fair value, class [member]	member	IFRS 7.82 a Disclosure			
IFRS	8	Financial instruments outside scope of IFRS 7, class [member]	member	IFRS 7.82 b Disclosure			
IFRS	5	Disclosure of detailed information about financial instruments [line items]	line items				
IFRS	6	Description of methods and assumptions to determine fair value	text	Expiry date 2013-01-01 IFRS 7.27 Disclosure	Effective 1/7/2013 AASB 7.RDR27.1		
IFRS	6	Description of change in valuation technique and reasons for change	text	Expiry date 2013-01-01 IFRS 7.27 Disclosure			
IFRS	6	Financial instruments measured in Level 1 of fair value hierarchy	X _{restant}	Expiry date 2013-01-01 IFRS 7.27B a Disclosure			
IFRS	6	Financial instruments measured in Level 2 of fair value hierarchy	X _{restant}	Expiry date 2013-01-01 IFRS 7.27B a Disclosure			
IFRS	6	Financial instruments measured in Level 3 of fair value hierarchy	X _{restant}	Expiry date 2013-01-01 IFRS 7.27B a Disclosure			
IFRS	6	Significant transfers of financial instruments out of Level 1 into Level 2 of fair value hierarchy	X _{duration}	Expiry date 2013-01-01 IFRS 7.27B b Disclosure			
IFRS	6	Significant transfers of financial instruments out of Level 2 into Level 1 of fair value hierarchy	X _{duration}	Expiry date 2013-01-01 IFRS 7.27B b Disclosure			
IFRS	6	Description of reasons for significant transfers of financial instruments out of Level 1 into Level 2 of fair value hierarchy	text	Expiry date 2013-01-01 IFRS 7.27B b Disclosure			
IFRS	6	Description of reasons for significant transfers of financial instruments out of Level 2 into Level 1 of fair value hierarchy	text	Expiry date 2013-01-01 IFRS 7.27B b Disclosure			
IFRS	6	Gains (losses) recognised in profit or loss for financial instruments measured in Level 3 of fair value hierarchy	X _{duration, credit}	Expiry date 2013-01-01 IFRS 7.27B c (i) Disclosure			
IFRS	6	Description of where gains (losses) on financial instruments measured in Level 3 of fair value hierarchy are presented in statement of comprehensive income or income statement	text	Expiry date 2013-01-01 IFRS 7.27B c (i) Disclosure			
IFRS	6	Gains (losses) recognised in other comprehensive income for financial instruments measured in Level 3 of fair value hierarchy	X _{duration, credit}	Expiry date 2013-01-01 IFRS 7.27B c (ii) Disclosure			
IFRS	6	Purchase of financial instruments measured in Level 3 of fair value hierarchy	X _{duration}	Expiry date 2013-01-01 IFRS 7.27B c (iii) Disclosure			
IFRS	6	Sales of financial instruments measured in Level 3 of fair value hierarchy	X _{duration}	Expiry date 2013-01-01 IFRS 7.27B c (iii) Disclosure			
IFRS	6	Issues of financial instruments measured in Level 3 of fair value hierarchy	X _{duration}	Expiry date 2013-01-01 IFRS 7.27B c (iii) Disclosure			
IFRS	6	Settlements of financial instruments measured in Level 3 of fair value hierarchy	X _{duration}	Expiry date 2013-01-01 IFRS 7.27B c (iii) Disclosure			
IFRS	6	Transfer of financial instruments into Level 3 of fair value hierarchy	X _{duration}	Expiry date 2013-01-01 IFRS 7.27B c (iv) Disclosure			

IFRS/AU	Level	Label	Type	IFRS References	Additional AU references to IFRS elements	AU Extension References	Not used in IFRS AU Taxonomy 2012
IFRS	6	Transfer of financial instruments out of Level 3 of fair value hierarchy	X _{duration}	Expiry date 2013-01-01 IFRS 7.27B c (iv) Disclosure			
IFRS	6	Description of reason for transfer of financial instruments into or out of Level 3 of fair value hierarchy	text	Expiry date 2013-01-01 IFRS 7.27B c (iv) Disclosure			
IFRS	6	Description of significant transfer of financial instruments into Level 3 of fair value hierarchy	text	Expiry date 2013-01-01 IFRS 7.27B c (iv) Disclosure			
IFRS	6	Description of significant transfer of financial instruments out of Level 3 of fair value hierarchy	text	Expiry date 2013-01-01 IFRS 7.27B c (iv) Disclosure			
IFRS	6	Gains (losses) for period included in profit or loss for assets or liabilities held at end of reporting period	X _{duration, credit}	Expiry date 2013-01-01 IFRS 7.27B d Disclosure			
IFRS	6	Description of where gains (losses) for assets or liabilities held at end of reporting period on fair value measurement are presented in statement of comprehensive income or income statement	text	Expiry date 2013-01-01 IFRS 7.27B d Disclosure			
IFRS	6	Explanation of fact and effect of change to reasonably possible alternative assumption which would change fair value significantly	text	Expiry date 2013-01-01 IFRS 7.27B e Disclosure			
IFRS	6	Description of accounting policy for recognising in profit or loss difference between fair value at initial recognition and transaction price [text block]	text block	IFRS 7.28 a Disclosure			
IFRS	6	Reconciliation of aggregate difference between fair value at initial recognition and transaction price yet to be recognised in profit or loss [abstract]					
IFRS	7	Aggregate difference between fair value at initial recognition and transaction price yet to be recognised in profit or loss at beginning of period	X _{restant}	IFRS 7.28 b Disclosure			
IFRS	7	Changes in aggregate difference between fair value at initial recognition and transaction price yet to be recognised in profit or loss [abstract]					
IFRS	8	Increase (decrease) through new transactions, aggregate difference between fair value at initial recognition and transaction price yet to be recognised in profit or loss	X _{duration}	IFRS 7.IG14 Example			
IFRS	8	Other increases, aggregate difference between fair value at initial recognition and transaction price yet to be recognised in profit or loss	X _{duration}	IFRS 7.IG14 Example			
IFRS	8	Other decreases, aggregate difference between fair value at initial recognition and transaction price yet to be recognised in profit or loss	X _{duration}	IFRS 7.IG14 Example			
IFRS	8	Total increase (decrease) in aggregate difference between fair value at initial recognition and transaction price yet to be recognised in profit or loss	(X) _{duration}	IFRS 7.IG14 Example			
IFRS	8	Aggregate difference between fair value at initial recognition and transaction price yet to be recognised in profit or loss at end of period	X _{duration}	IFRS 7.28 b Example			
IFRS	7	Description of conclusion why transaction price was not best evidence of fair value	X _{restant}	IFRS 7.28 b Disclosure			
IFRS	6	Maximum exposure to credit risk	X _{restant}	Effective 2013-01-01 IFRS 7.28 c Disclosure			
IFRS	6	Description of collateral held as security and other credit enhancements and their financial effect in respect of amount that best represents maximum exposure	text	IFRS 7.36 a Disclosure			
IFRS	3	Disclosure of financial assets [text block]	text block	IFRS 7.6 Disclosure			
IFRS	4	Disclosure of financial assets [abstract]					
IFRS	5	Disclosure of financial assets [table]	table	IFRS 7.6 Disclosure			
IFRS	6	Classes of financial assets [axis]	axis	IFRS 7.6 Disclosure			
IFRS	7	Financial assets, class [member]	member [default]	IAS 36.127 Example, IFRS 7.6 Disclosure			
IFRS	8	Financial assets at amortised cost, class [member]	member	IFRS 7.82 a Disclosure			
IFRS	9	Mortgages [member]	member	IFRS 7.IG40B Example			
IFRS	9	Consumer loans [member]	member	IFRS 7.IG40B Example			
IFRS	9	Corporate loans [member]	member	IAS 1.112 c Common practice			
IFRS	8	Financial assets at fair value, class [member]	member	IFRS 7.82 a Disclosure			
IFRS	9	Trading securities [member]	member	Expiry date 2013-01-01 IFRS 7.IG13A Example, Expiry date 2013-01-01 IFRS 7.IG13B Example, IFRS 7.IG40B Example			
IFRS	9	Derivatives [member]	member	Effective 2013-01-01 IFRS 13.IE60 Example, Expiry date 2013-01-01 IFRS 7.IG13A Example, Expiry date 2013-01-01 IFRS 7.IG13B Example			
IFRS	9	Option contract [member]	member	IFRS 7.IG40B Example			
IFRS	9	Futures contract [member]	member	IAS 1.112 c Common practice			
IFRS	9	Swap contract [member]	member	IAS 1.112 c Common practice			
IFRS	9	Forward contract [member]	member	IAS 1.112 c Common practice			
IFRS	9	Equity investments [member]	member	Expiry date 2013-01-01 IFRS 7.IG13A Example, Expiry date 2013-01-01 IFRS 7.IG13B Example, IFRS 7.IG40B Example			
IFRS	8	Financial assets outside scope of IFRS 7, class [member]	member	IFRS 7.82 b Disclosure			
IFRS	6	Categories of financial assets [axis]	axis	IFRS 7.8 Disclosure			
IFRS	7	Financial assets, category [member]	member [default]	IFRS 7.8 Disclosure			
IFRS	8	Financial assets at fair value through profit or loss, category [member]	member	IFRS 7.8 a Disclosure			
IFRS	9	Financial assets at fair value through profit or loss, designated upon initial recognition, category [member]	member	IFRS 7.8 a Disclosure			
IFRS	9	Financial assets at fair value through profit or loss, classified as held for trading, category [member]	member	Expiry date 2015-01-01 IFRS 7.8 a Disclosure			
IFRS	9	Financial assets at fair value through profit or loss, mandatorily measured at fair value, category [member]	member	Effective 2015-01-01 IFRS 7.8 a Disclosure			
IFRS	8	Financial assets available-for-sale, category [member]	member	Expiry date 2015-01-01 IFRS 7.8 d Disclosure			
IFRS	8	Held-to-maturity investments, category [member]	member	Expiry date 2015-01-01 IFRS 7.8 b Disclosure			
IFRS	8	Loans and receivables, category [member]	member	Expiry date 2015-01-01 IFRS 7.8 c Disclosure			
IFRS	8	Financial assets at amortised cost, category [member]	member	Effective 2015-01-01 IFRS 7.8 f Disclosure			
IFRS	8	Financial assets at fair value through other comprehensive income, category [member]	member	Effective 2015-01-01 IFRS 7.8 h Disclosure			
IFRS	5	Disclosure of financial assets [line items]	line items				
IFRS	6	Financial assets	X _{restant, debit}	IFRS 7.25 Disclosure			
IFRS	6	Financial assets, at fair value	X _{restant, debit}	IFRS 7.25 Disclosure			
IFRS	6	Notional amount	X _{restant}	IAS 1.112 c Common practice			
IFRS	6	Reconciliation of changes in allowance account for credit losses of financial assets [abstract]					
IFRS	7	Allowance account for credit losses of financial assets at beginning of period	X _{restant, credit}	IFRS 7.16 Disclosure			
IFRS	7	Changes in allowance account for credit losses of financial assets [abstract]					
IFRS	8	Additional allowance recognised in profit or loss, allowance account for credit losses of financial assets	X _{duration}	IFRS 7.16 Common practice			
IFRS	8	Utilisation, allowance account for credit losses of financial assets	(X) _{duration, debit}	IFRS 7.16 Common practice			
IFRS	8	Reversal, allowance account for credit losses of financial assets	(X) _{duration}	IFRS 7.16 Common practice			
IFRS	8	Increase (decrease) through net exchange differences, allowance account for credit losses of financial assets	X _{duration, credit}	IFRS 7.16 Common practice			
IFRS	8	Increase (decrease) through adjustments arising from passage of time, allowance account for credit losses of financial assets	X _{duration, credit}	IFRS 7.16 Common practice			
IFRS	8	Increase (decrease) through other changes, allowance account for credit losses of financial assets	X _{duration, credit}	IFRS 7.16 Common practice			
IFRS	8	Total increase (decrease) in allowance account for credit losses of financial assets	X _{duration, credit}	IFRS 7.16 Disclosure			
IFRS	7	Allowance account for credit losses of financial assets at end of period	X _{restant, credit}	IFRS 7.16 Disclosure			
IFRS	6	Impairment loss on financial assets	X _{duration, debit}	IFRS 7.20 e Disclosure			
IFRS	6	Information about credit quality of neither past due nor impaired financial assets [text block]	text block	IFRS 7.36 c Disclosure			
IFRS	7	Analysis of credit exposures using external credit grading system [text block]	text block	IFRS 7.IG23 a Example			
IFRS	8	Description of rating agencies used	text	IFRS 7.IG24 b Example			
IFRS	8	Rated credit exposures	X _{restant}	IFRS 7.IG24 c Example			
IFRS	8	Unrated credit exposures	X _{restant}	IFRS 7.IG24 c Example			
IFRS	8	Description of relationship between internal and external ratings	text	IFRS 7.IG24 d Example, IFRS 7.IG25 c Example			
IFRS	7	Analysis of credit exposures using internal credit grading system [text block]	text block	IFRS 7.IG23 a Example			
IFRS	8	Description of internal credit ratings process	text	IFRS 7.IG25 a Example			
IFRS	8	Description of relationship between internal and external ratings	text	IFRS 7.IG24 d Example, IFRS 7.IG25 c Example			
IFRS	7	Description of nature of counterparty	text	IFRS 7.IG23 b Example			
IFRS	7	Description of historical information about counterparty default rates	text	IFRS 7.IG23 c Example			
IFRS	7	Description of other information used to assess credit quality	text	IFRS 7.IG23 d Example			
IFRS	6	Financial assets previously designated at fair value through profit or loss but no longer so designated, first application of IFRS 9	X _{restant, debit}	Effective 2015-01-01 IFRS 7.441 c Disclosure			
IFRS	7	Financial assets previously designated at fair value through profit or loss reclassified due to requirements of IFRS 9, first application of IFRS 9	X _{restant, debit}	Effective 2015-01-01 IFRS 7.441 c Disclosure			
IFRS	7	Financial assets previously designated at fair value through profit or loss reclassified voluntarily, first application of IFRS 9	X _{restant, debit}	Effective 2015-01-01 IFRS 7.441 c Disclosure			
IFRS	3	Disclosure of external credit grades [text block]	text block	IFRS 7.IG24 Example			
IFRS	4	Disclosure of external credit grades [abstract]					
IFRS	5	Disclosure of external credit grades [table]	table	IFRS 7.IG24 Example			

IFRS/AU	Level	Label	Type	IFRS References	Additional AU references to IFRS elements	AU Extension References	Not used in IFRS AU Taxonomy 2012
IFRS	6	External credit grades [axis]	axis	IFRS 7.IG24 a Example			
IFRS	7	Entity's total for external credit grades [member]	member [default]	IFRS 7.IG24 a Example			
IFRS	8	External credit grades [member]	member	IFRS 7.IG24 a Example			
IFRS	6	Classes of financial assets [axis]	axis	IFRS 7.6 Disclosure			
IFRS	7	Financial assets, class [member]	member [default]	IAS 36.127 Example, IFRS 7.6 Disclosure			
IFRS	8	Financial assets at amortised cost, class [member]	member	IFRS 7.B2 a Disclosure			
IFRS	9	Mortgages [member]	member	IFRS 7.IG40B Example			
IFRS	9	Consumer loans [member]	member	IFRS 7.IG40B Example			
IFRS	9	Corporate loans [member]	member	IAS 1.112 c Common practice			
IFRS	8	Financial assets at fair value, class [member]	member	IFRS 7.B2 a Disclosure			
IFRS	9	Trading securities [member]	member	Expiry date 2013-01-01 IFRS 7.IG13A Example, Expiry date 2013-01-01 IFRS 7.IG13B Example, IFRS 7.IG40B Example			
IFRS	9	Derivatives [member]	member	Effective 2013-01-01 IFRS 13.IE60 Example, Expiry date 2013-01-01 IFRS 7.IG13A Example, Expiry date 2013-01-01 IFRS 7.IG13B Example, IFRS 7.IG40B Example			
IFRS	9	Option contract [member]	member	IAS 1.112 c Common practice			
IFRS	9	Futures contract [member]	member	IAS 1.112 c Common practice			
IFRS	9	Swap contract [member]	member	IAS 1.112 c Common practice			
IFRS	9	Forward contract [member]	member	IAS 1.112 c Common practice			
IFRS	9	Equity investments [member]	member	Expiry date 2013-01-01 IFRS 7.IG13A Example, Expiry date 2013-01-01 IFRS 7.IG13B Example, IFRS 7.IG40B Example			
IFRS	8	Financial assets outside scope of IFRS 7, class [member]	member	IFRS 7.B2 b Disclosure			
IFRS	5	Disclosure of external credit grades [line items]	line items				
IFRS	6	Credit exposure	X _{restant}	IFRS 7.IG24 a Example, IFRS 7.IG25 b Example			
IFRS	3	Disclosure of internal credit grades [text block]	text block	IFRS 7.IG25 Example			
IFRS	4	Disclosure of internal credit grades [abstract]					
IFRS	5	Disclosure of internal credit grades [table]	table	IFRS 7.IG25 Example			
IFRS	6	Internal credit grades [axis]	axis	IFRS 7.IG25 b Example			
IFRS	7	Entity's total for internal credit grades [member]	member [default]	IFRS 7.IG25 b Example			
IFRS	8	Internal credit grades [member]	member	IFRS 7.IG25 b Example			
IFRS	6	Classes of financial assets [axis]	axis	IFRS 7.6 Disclosure			
IFRS	7	Financial assets, class [member]	member [default]	IAS 36.127 Example, IFRS 7.6 Disclosure			
IFRS	8	Financial assets at amortised cost, class [member]	member	IFRS 7.B2 a Disclosure			
IFRS	9	Mortgages [member]	member	IFRS 7.IG40B Example			
IFRS	9	Consumer loans [member]	member	IFRS 7.IG40B Example			
IFRS	9	Corporate loans [member]	member	IAS 1.112 c Common practice			
IFRS	8	Financial assets at fair value, class [member]	member	IFRS 7.B2 a Disclosure			
IFRS	9	Trading securities [member]	member	Expiry date 2013-01-01 IFRS 7.IG13A Example, Expiry date 2013-01-01 IFRS 7.IG13B Example, IFRS 7.IG40B Example			
IFRS	9	Derivatives [member]	member	Effective 2013-01-01 IFRS 13.IE60 Example, Expiry date 2013-01-01 IFRS 7.IG13A Example, Expiry date 2013-01-01 IFRS 7.IG13B Example, IFRS 7.IG40B Example			
IFRS	9	Option contract [member]	member	IAS 1.112 c Common practice			
IFRS	9	Futures contract [member]	member	IAS 1.112 c Common practice			
IFRS	9	Swap contract [member]	member	IAS 1.112 c Common practice			
IFRS	9	Forward contract [member]	member	IAS 1.112 c Common practice			
IFRS	9	Equity investments [member]	member	Expiry date 2013-01-01 IFRS 7.IG13A Example, Expiry date 2013-01-01 IFRS 7.IG13B Example, IFRS 7.IG40B Example			
IFRS	8	Financial assets outside scope of IFRS 7, class [member]	member	IFRS 7.B2 b Disclosure			
IFRS	5	Disclosure of internal credit grades [line items]	line items				
IFRS	6	Credit exposure	X _{restant}	IFRS 7.IG24 a Example, IFRS 7.IG25 b Example			
IFRS	3	Disclosure of financial liabilities [text block]	text block	IFRS 7.6 Disclosure			
IFRS	4	Disclosure of financial liabilities [abstract]					
IFRS	5	Disclosure of financial liabilities [table]	table	IFRS 7.6 Disclosure			
IFRS	6	Classes of financial liabilities [axis]	axis	IFRS 7.6 Disclosure			
IFRS	7	Financial liabilities, class [member]	member [default]	IFRS 7.6 Disclosure			
IFRS	8	Financial liabilities at amortised cost, class [member]	member	IFRS 7.B2 a Disclosure			
IFRS	8	Financial liabilities at fair value, class [member]	member	IFRS 7.B2 a Disclosure			
IFRS	8	Financial liabilities outside scope of IFRS 7, class [member]	member	IFRS 7.B2 b Disclosure			
IFRS	6	Categories of financial liabilities [axis]	axis	IFRS 7.8 Disclosure			
IFRS	7	Financial liabilities, category [member]	member [default]	IFRS 7.8 Disclosure			
IFRS	8	Financial liabilities at fair value through profit or loss, category [member]	member	IFRS 7.8 e Disclosure			
IFRS	9	Financial liabilities at fair value through profit or loss, designated upon initial recognition, category [member]	member	IFRS 7.8 e Disclosure			
IFRS	9	Financial liabilities at fair value through profit or loss that meet definition of held for trading, category [member]	member	IFRS 7.8 e Disclosure			
IFRS	8	Financial liabilities at amortised cost, category [member]	member	Expiry date 2015-01-01 IFRS 7.8 f Disclosure, Effective 2015-01-01 IFRS 7.8 g Disclosure			
IFRS	5	Disclosure of financial liabilities [line items]	line items				
IFRS	6	Financial liabilities	X _{restant, credit}	IFRS 7.25 Disclosure			
IFRS	6	Financial liabilities, at fair value	X _{restant, credit}	IFRS 7.25 Disclosure			
IFRS	6	Financial liabilities previously designated at fair value through profit or loss but no longer so designated, first application of IFRS 9	X _{restant, credit}	Effective 2015-01-01 IFRS 7.44I c Disclosure			
IFRS	7	Financial liabilities previously designated at fair value through profit or loss reclassified due to requirements of IFRS 9, first application of IFRS 9	X _{restant, credit}	Effective 2015-01-01 IFRS 7.44I c Disclosure			
IFRS	7	Financial liabilities previously designated at fair value through profit or loss reclassified voluntarily, first application of IFRS 9	X _{restant, credit}	Effective 2015-01-01 IFRS 7.44I c Disclosure			
IFRS	3	Designated loans or receivables at fair value through profit or loss [abstract]					
IFRS	4	Maximum exposure to credit risk of loans or receivables	X _{restant}	Expiry date 2015-01-01 IFRS 7.9 a Disclosure			
IFRS	4	Amount by which loans or receivables related credit derivatives or similar instruments mitigate maximum exposure to credit risk	X _{restant}	Expiry date 2015-01-01 IFRS 7.9 b Disclosure			
IFRS	4	Increase (decrease) in fair value of loans or receivables, attributable to changes in credit risk of financial assets	X _{duration, debit}	Expiry date 2015-01-01 IFRS 7.9 c Disclosure			
IFRS	4	Accumulated increase (decrease) in fair value of loan or receivable, attributable to changes in credit risk of financial assets	X _{restant, debit}	Expiry date 2015-01-01 IFRS 7.9 c Disclosure			
IFRS	4	Increase (decrease) in fair value of loans or receivables related credit derivatives or similar instruments	X _{duration}	Expiry date 2015-01-01 IFRS 7.9 d Disclosure			
IFRS	4	Accumulated increase (decrease) in fair value of loans or receivables related credit derivatives or similar instruments	X _{restant}	Expiry date 2015-01-01 IFRS 7.9 d Disclosure			
IFRS	3	Financial assets designated as measured at fair value [abstract]					
IFRS	4	Maximum exposure to credit risk of financial assets designated as measured at fair value	X _{restant}	Effective 2015-01-01 IFRS 7.9 a Disclosure			
IFRS	4	Amount by which financial assets related credit derivatives or similar instruments mitigate maximum exposure to credit risk	X _{restant}	Effective 2015-01-01 IFRS 7.9 b Disclosure			
IFRS	4	Increase (decrease) in fair value of financial assets, attributable to changes in credit risk of financial assets	X _{duration, debit}	Effective 2015-01-01 IFRS 7.9 c Disclosure			
IFRS	4	Accumulated increase (decrease) in fair value of financial assets, attributable to changes in credit risk of financial assets	X _{restant, debit}	Effective 2015-01-01 IFRS 7.9 c Disclosure			
IFRS	4	Increase (decrease) in fair value of financial assets related credit derivatives or similar instruments	X _{duration}	Effective 2015-01-01 IFRS 7.9 d Disclosure			
IFRS	4	Accumulated increase (decrease) in fair value of financial assets related credit derivatives or similar instruments	X _{restant}	Effective 2015-01-01 IFRS 7.9 d Disclosure			
IFRS	3	Designated financial liabilities at fair value through profit or loss [abstract]					
IFRS	4	Increase (decrease) in fair value of financial liability, attributable to changes in credit risk of liability	X _{duration, credit}	Effective 2015-01-01 IFRS 7.10A a Disclosure, Expiry date 2015-01-01 IFRS 7.10 a Disclosure			
IFRS	4	Accumulated increase (decrease) in fair value of financial liability, attributable to changes in credit risk of liability	X _{restant, credit}	Effective 2015-01-01 IFRS 7.10A a Disclosure, IFRS 7.10 a Disclosure			
IFRS	4	Difference between carrying amount of financial liability and amount contractually required to pay at maturity to holder of obligation	X _{restant}	Effective 2015-01-01 IFRS 7.10A b Disclosure, IFRS 7.10 b Disclosure			
IFRS	4	Transfers of cumulative gain (loss) within equity when changes in liability's credit risk are presented in other comprehensive income	X _{duration}	Effective 2015-01-01 IFRS 7.10 c Disclosure			
IFRS	4	Description of reasons for transfers of cumulative gain (loss) within equity when changes in liability's credit risk are presented in other comprehensive income	text	Effective 2015-01-01 IFRS 7.10 c Disclosure			
IFRS	4	Amount presented in other comprehensive income realised at derecognition	X _{duration}	Effective 2015-01-01 IFRS 7.10 d Disclosure			

IFRS/AU	Level	Label	Type	IFRS References	Additional AU references to IFRS elements	AU Extension References	Not used in IFRS AU Taxonomy 2012
IFRS	3	Description of methods to determine amount of changes in fair value of financial assets and financial liabilities attributable to changes in credit risk	text	IFRS 7.11 a Disclosure			
IFRS	3	Description of reasons and factors why amount of changes in fair value of financial assets and financial liabilities attributable to changes in credit risk are not faithfully represented	text	IFRS 7.11 b Disclosure			
IFRS	3	Description of methodology used to determine whether presenting effects of changes in taxonomy's credit risk in other comprehensive income would create or enlarge accounting mismatch in profit or loss	text	Effective 2015-01-01 IFRS 7.11 c Disclosure			
IFRS	3	Description of investments in equity designated as measured at fair value through other comprehensive income	text	Effective 2015-01-01 IFRS 7.11A a Disclosure			
IFRS	3	Description of reason for using presentation alternative	text	Effective 2015-01-01 IFRS 7.11A b Disclosure			
IFRS	3	Disclosure of fair value of investment in equity instruments designated as measured at fair value through other comprehensive income [text block]	text block	Effective 2015-01-01 IFRS 7.11A c Disclosure			
IFRS	4	Disclosure of fair value of investments in equity instruments designated as measured at fair value through other comprehensive income [abstract]					
IFRS	5	Disclosure of fair value of investments in equity instruments designated as measured at fair value through other comprehensive income [table]	table	Effective 2015-01-01 IFRS 7.11A c Disclosure			
IFRS	6	Investments in equity instruments measured at fair value through other comprehensive income [axis]	axis	Effective 2015-01-01 IFRS 7.11A c Disclosure			
IFRS	7	Investments in equity instruments measured at fair value through other comprehensive income [member]	member [default]	Effective 2015-01-01 IFRS 7.11A c Disclosure			
IFRS	5	Disclosure of fair value of investments in equity instruments designated as measured at fair value through other comprehensive income [line items]	line items				
IFRS	6	Fair value of investments in equity instruments designated as measured at fair value through other comprehensive income	X _{instant, debit}	Effective 2015-01-01 IFRS 7.11A c Disclosure			
IFRS	3	Dividends recognised for investments in equity instruments designated as measured at fair value through other comprehensive income, held at end of reporting period	X _{duration, credit}	Effective 2015-01-01 IFRS 7.11A d Disclosure			
IFRS	3	Dividends recognised for investments in equity instruments designated as measured at fair value through other comprehensive income, derecognised during period	X _{duration, credit}	Effective 2015-01-01 IFRS 7.11A d Disclosure			
IFRS	3	Explanation of transfers of cumulative gain or loss within equity of investments in equity designated as measured at fair value through other comprehensive income	text	Effective 2015-01-01 IFRS 7.11A e Disclosure			
IFRS	3	Description of reason for disposing of investments in equity instruments measured at fair value through other comprehensive income	text	Effective 2015-01-01 IFRS 7.11B a Disclosure			
IFRS	3	Fair value of investments in equity instruments measured at fair value through other comprehensive income at date of derecognition	X _{instant, debit}	Effective 2015-01-01 IFRS 7.11B b Disclosure			
IFRS	3	Cumulative gain (loss) on disposal of investments in equity instruments designated as measured at fair value through other comprehensive income	X _{duration, credit}	Effective 2015-01-01 IFRS 7.11B c Disclosure			
IFRS	3	Reclassification out of financial assets at fair value through profit or loss	X _{duration, credit}	Expiry date 2015-01-01 IFRS 7.12 Disclosure, Expiry date 2015-01-01 IFRS 7.12A a Disclosure			
IFRS	3	Reclassification into financial assets at fair value through profit or loss	X _{duration, debit}	Expiry date 2015-01-01 IFRS 7.12 Disclosure, Expiry date 2015-01-01 IFRS 7.12A a Disclosure			
IFRS	3	Reclassification out of available-for-sale financial assets	X _{duration, credit}	Expiry date 2015-01-01 IFRS 7.12 Disclosure			
IFRS	3	Reclassification into available-for-sale financial assets	X _{duration, debit}	Expiry date 2015-01-01 IFRS 7.12 Disclosure			
IFRS	3	Reclassification out of held-to-maturity investments	X _{duration, credit}	Expiry date 2015-01-01 IFRS 7.12 Disclosure			
IFRS	3	Reclassification into held-to-maturity investments	X _{duration, debit}	Expiry date 2015-01-01 IFRS 7.12 Disclosure			
IFRS	3	Reclassification out of loans and receivables	X _{duration, credit}	Expiry date 2015-01-01 IFRS 7.12 Disclosure			
IFRS	3	Reclassification into loans and receivables	X _{duration, debit}	Expiry date 2015-01-01 IFRS 7.12 Disclosure			
IFRS	3	Financial assets reclassified out of financial assets at fair value through profit or loss, carrying amount	X _{instant, debit}	Expiry date 2015-01-01 IFRS 7.12A b Disclosure			
IFRS	3	Financial assets reclassified out of financial assets at fair value through profit or loss, at fair value	X _{instant, debit}	Expiry date 2015-01-01 IFRS 7.12A b Disclosure			
IFRS	3	Financial assets reclassified out of available-for-sale financial assets, carrying amount	X _{instant, debit}	Expiry date 2015-01-01 IFRS 7.12A b Disclosure			
IFRS	3	Financial assets reclassified out of available-for-sale financial assets, at fair value	X _{instant, debit}	Expiry date 2015-01-01 IFRS 7.12A b Disclosure			
IFRS	3	Explanation of facts and circumstances indicating rare situation for reclassification out of financial assets at fair value through profit or loss	text	Expiry date 2015-01-01 IFRS 7.12A c Disclosure			
IFRS	3	Fair value gains (losses) on financial assets reclassified out of financial assets at fair value through profit or loss recognised in profit or loss	X _{duration, credit}	Expiry date 2015-01-01 IFRS 7.12A d Disclosure			
IFRS	3	Fair value gains (losses) on financial assets reclassified out of available-for-sale financial assets recognised in other comprehensive income	X _{duration, credit}	Expiry date 2015-01-01 IFRS 7.12A d Disclosure			
IFRS	3	Fair value gains (losses) on financial assets reclassified out of financial assets at fair value through profit or loss not recognised in profit or loss	X _{duration, credit}	Expiry date 2015-01-01 IFRS 7.12A e Disclosure			
IFRS	3	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 2015-01-01 IFRS 7.12A e Disclosure			
IFRS	3	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 2015-01-01 IFRS 7.12A e Disclosure			
IFRS	3	Gains (losses) on financial assets reclassified out of available-for-sale financial assets recognised in profit or loss	X _{duration, credit}	Expiry date 2015-01-01 IFRS 7.12A e Disclosure			
IFRS	3	Income 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 2015-01-01 IFRS 7.12A e Disclosure			
IFRS	3	Income on financial assets reclassified out of available-for-sale financial assets recognised in profit or loss	X _{duration, credit}	Expiry date 2015-01-01 IFRS 7.12A e Disclosure			
IFRS	3	Expenses on financial assets reclassified out of financial assets at fair value through profit or loss recognised in profit or loss	X _{duration, debit}	Expiry date 2015-01-01 IFRS 7.12A e Disclosure			
IFRS	3	Expenses on financial assets reclassified out of available-for-sale financial assets recognised in profit or loss	X _{duration, debit}	Expiry date 2015-01-01 IFRS 7.12A e Disclosure			
IFRS	3	Effective interest rate of financial assets reclassified out of financial assets at fair value through profit or loss	X, XX _{instant}	Expiry date 2015-01-01 IFRS 7.12A f Disclosure			
IFRS	3	Estimated cash flows of financial assets reclassified out of financial assets at fair value through profit or loss	X _{duration, debit}	Expiry date 2015-01-01 IFRS 7.12A f Disclosure			
IFRS	3	Effective interest rate of financial assets reclassified out of available-for-sale financial assets	X, XX _{instant}	Expiry date 2015-01-01 IFRS 7.12A f Disclosure			
IFRS	3	Estimated cash flows of financial assets reclassified out of available-for-sale financial assets	X _{duration, debit}	Expiry date 2015-01-01 IFRS 7.12A f Disclosure			
IFRS	3	Date of reclassification of financial assets due to change in business model	yyyy-mm-dd	Effective 2015-01-01 IFRS 7.12B a Disclosure			
IFRS	3	Explanation of change in business model for managing financial assets	text	Effective 2015-01-01 IFRS 7.12B b Disclosure			
IFRS	3	Description of effect of changing business model for managing financial assets on financial statements	text	Effective 2015-01-01 IFRS 7.12B b Disclosure			
IFRS	3	Reclassification of financial assets out of measured at amortised cost into measured at fair value	X _{duration}	Effective 2015-01-01 IFRS 7.12B c Disclosure			
IFRS	3	Reclassification of financial assets out of measured at fair value into measured at amortised cost	X _{duration}	Effective 2015-01-01 IFRS 7.12B c Disclosure			
IFRS	3	Effective interest rate determined on date of reclassification	X, XX _{instant}	Effective 2015-01-01 IFRS 7.12C a Disclosure			
IFRS	3	Interest income (expense) recognised for assets reclassified into measured at amortised cost	X _{duration, credit}	Effective 2015-01-01 IFRS 7.12C b Disclosure			
IFRS	3	Fair value of financial assets reclassified as measured at amortised cost	X _{instant, debit}	Effective 2015-01-01 IFRS 7.12D a Disclosure			
IFRS	3	Fair value gain (loss) that would have been recognised in profit or loss if financial assets had not been reclassified	X _{duration, credit}	Effective 2015-01-01 IFRS 7.12D b Disclosure			
IFRS	3	Disclosure of offsetting of financial assets and financial liabilities [text block]	text block	Effective 2013-01-01 IFRS 7.13 Disclosure			
IFRS	4	Disclosure of offsetting of financial assets [text block]	text block	Effective 2013-01-01 IFRS 7.13C Disclosure			
IFRS	5	Disclosure of offsetting of financial assets [abstract]					
IFRS	6	Disclosure of offsetting of financial assets [table]	table	Effective 2013-01-01 IFRS 7.13C Disclosure			
IFRS	7	Types of financial assets [axis]	axis	Effective 2013-01-01 IFRS 7.852 Disclosure, Effective 2013-01-01 IFRS 7.851 Disclosure, Effective 2013-01-01 IFRS 7.852 Disclosure			
IFRS	8	Financial assets, type [member]	member [default]	Effective 2013-01-01 IFRS 7.852 Disclosure			
IFRS	7	Counterparties [axis]	axis	Effective 2013-01-01 IFRS 7.852 Disclosure			
IFRS	8	Counterparties [member]	member [default]	Effective 2013-01-01 IFRS 7.852 Disclosure			
IFRS	9	Individually insignificant counterparties [member]	member	Effective 2013-01-01 IFRS 7.852 Disclosure			
IFRS	6	Disclosure of offsetting of financial assets [line items]	line items				
IFRS	7	Net financial assets subject to offsetting, enforceable master netting arrangements or similar agreements [abstract]					
IFRS	8	Net financial assets subject to offsetting, enforceable master netting arrangements or similar agreements in statement of financial position [abstract]					
IFRS	9	Gross financial assets subject to offsetting, enforceable master netting arrangements or similar agreements	X _{instant, debit}	Effective 2013-01-01 IFRS 7.13C a Disclosure			
IFRS	9	Gross financial liabilities set off against financial assets subject to offsetting, enforceable master netting arrangements or similar agreements	(X) _{instant, credit}	Effective 2013-01-01 IFRS 7.13C b Disclosure			
IFRS	9	Net financial assets subject to offsetting, enforceable master netting arrangements or similar agreements in statement of financial position	X _{instant, debit}	Effective 2013-01-01 IFRS 7.13C c Disclosure			
IFRS	8	Amounts subject to enforceable master netting arrangement or similar agreement not set off against financial assets [abstract]					
IFRS	9	Financial instruments subject to enforceable master netting arrangement or similar agreement not set off against financial assets	(X) _{instant, credit}	Effective 2013-01-01 IFRS 7.13C d Example, Effective 2013-01-01 IFRS 7.13C d Example			
IFRS	9	Cash collateral received subject to enforceable master netting arrangement or similar agreement not set off against financial assets	(X) _{instant, credit}	Effective 2013-01-01 IFRS 7.13C d Example, Effective 2013-01-01 IFRS 7.13C d Example			
IFRS	9	Total amounts subject to enforceable master netting arrangement or similar agreement not set off against financial assets	(X) _{instant, credit}	Effective 2013-01-01 IFRS 7.13C d Disclosure			
IFRS	8	Net financial assets subject to offsetting, enforceable master netting arrangements or similar agreements	X _{instant, debit}	Effective 2013-01-01 IFRS 7.13C e Disclosure			

IFRS/AU	Level	Label	Type	IFRS References	Additional AU references to IFRS elements	AU Extension References	Not used in IFRS AU Taxonomy 2012
IFRS	4	Description of rights of set-off associated with financial assets subject to enforceable master netting arrangement or similar agreement	text	Effective 2013-01-01 IFRS 7.13E Disclosure			
IFRS	4	Description of measurement differences for financial assets subject to offsetting, enforceable master netting arrangements or similar agreements	text	Effective 2013-01-01 IFRS 7.842 Disclosure			
IFRS	4	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	Effective 2013-01-01 IFRS 7.846 Disclosure			
IFRS	4	Disclosure of offsetting of financial liabilities [text block]	text block	Effective 2013-01-01 IFRS 7.13C Disclosure			
IFRS	5	Disclosure of offsetting of financial liabilities [abstract]					
IFRS	6	Disclosure of offsetting of financial liabilities [table]	table	Effective 2013-01-01 IFRS 7.13C Disclosure			
IFRS	7	Types of financial liabilities [axis]	axis	Effective 2013-01-01 IFRS 7.851 ^{Disclosure} Effective 2013-01-01 IFRS 7.852 ^{Disclosure}			
IFRS	8	Financial liabilities, type [member]	member [default]	Effective 2013-01-01 IFRS 7.851 ^{Disclosure} Effective 2013-01-01 IFRS 7.852 ^{Disclosure}			
IFRS	7	Counterparties [axis]	axis	Effective 2013-01-01 IFRS 7.852 Disclosure			
IFRS	8	Counterparties [member]	member [default]	Effective 2013-01-01 IFRS 7.852 Disclosure			
IFRS	9	Individually insignificant counterparties [member]	member	Effective 2013-01-01 IFRS 7.852 Disclosure			
IFRS	6	Disclosure of offsetting of financial liabilities [line items]	line items				
IFRS	7	Net financial liabilities subject to offsetting, enforceable master netting arrangements or similar agreements [abstract]					
IFRS	8	Net financial liabilities subject to offsetting, enforceable master netting arrangements or similar agreements in statement of financial position [abstract]					
IFRS	9	Gross financial liabilities subject to offsetting, enforceable master netting arrangements or similar agreements	X _{instant, credit}	Effective 2013-01-01 IFRS 7.13C a Disclosure			
IFRS	9	Gross financial assets set off against financial liabilities subject to offsetting, enforceable master netting arrangements or similar agreements	(X) _{instant, debit}	Effective 2013-01-01 IFRS 7.13C b Disclosure			
IFRS	9	Net financial liabilities subject to offsetting, enforceable master netting arrangements or similar agreements in statement of financial position	X _{instant, credit}	Effective 2013-01-01 IFRS 7.13C c Disclosure			
IFRS	8	Amounts subject to enforceable master netting arrangement or similar agreement not set off against financial liabilities [abstract]					
IFRS	9	Financial instruments subject to enforceable master netting arrangement or similar agreement not set off against financial liabilities	(X) _{instant, debit}	Effective 2013-01-01 IFRS 7.1G40D ^{Example} Effective 2013-01-01 IFRS 7.1G40E ^{Example}			
IFRS	9	Cash collateral pledged subject to enforceable master netting arrangement or similar agreement not set off against financial liabilities	(X) _{instant, debit}	Effective 2013-01-01 IFRS 7.1G40D ^{Example} Effective 2013-01-01 IFRS 7.1G40E ^{Example}			
IFRS	9	Total amounts subject to enforceable master netting arrangement or similar agreement not set off against financial liabilities	(X) _{instant, debit}	Effective 2013-01-01 IFRS 7.13C d Disclosure			
IFRS	8	Net financial liabilities subject to offsetting, enforceable master netting arrangements or similar agreements	X _{instant, credit}	Effective 2013-01-01 IFRS 7.13C e Disclosure			
IFRS	4	Description of rights of set-off associated with financial liabilities subject to enforceable master netting arrangement or similar agreement	text	Effective 2013-01-01 IFRS 7.13E Disclosure			
IFRS	4	Description of measurement differences for financial liabilities subject to offsetting, enforceable master netting arrangements or similar agreements	text	Effective 2013-01-01 IFRS 7.842 Disclosure			
IFRS	4	Disclosure of reconciliation of financial liabilities subject to offsetting, enforceable master netting arrangements or similar agreements to individual line items in statement of financial position [text block]	text block	Effective 2013-01-01 IFRS 7.846 Disclosure			
IFRS	3	Financial assets pledged as collateral for liabilities or contingent liabilities	X _{instant, debit}	IFRS 7.14 a Disclosure			
IFRS	3	Description of terms and conditions of financial assets pledged as collateral for liabilities or contingent liabilities	text	IFRS 7.14 b Disclosure			
IFRS	3	Collateral held permitted to be sold or repledged in absence of default by owner of collateral, at fair value	X _{instant, debit}	IFRS 7.15 a Disclosure			
IFRS	3	Collateral sold or repledged in absence of default by owner of collateral, at fair value	X _{instant, debit}	IFRS 7.15 b Disclosure			
IFRS	3	Explanation of whether entity has obligation to return collateral sold or repledged in absence of default by owner of collateral	text	IFRS 7.15 b Disclosure			
IFRS	3	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 Disclosure			
IFRS	3	Description of compound financial instruments with multiple embedded derivatives	text	IFRS 7.17 Disclosure			
IFRS	3	Description of details of defaults during period of principal, interest, sinking fund, or redemption terms of loans payable	text	IFRS 7.18 a Disclosure	Effective 1/7/2013 AASB 7.RDR18.1		
IFRS	3	Loans payable in default	X _{instant, credit}	IFRS 7.18 b Disclosure			
AU	3	Loans payable in default or breach under reduced disclosure requirements	X _{instant, credit}			Effective 1/7/2013 AASB 7.RDR18.1	
IFRS	3	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 Disclosure	Effective 1/7/2013 AASB 7.RDR18.1		
IFRS	3	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 Disclosure			
IFRS	3	Loans payable in breach which permitted lender to demand accelerated repayment	X _{instant, credit}	IFRS 7.19 Disclosure			
IFRS	3	Explanation of whether breaches which permitted lender to demand accelerated repayment were remedied or terms of loans payable were renegotiated before financial statements were authorised for issue	text	IFRS 7.19 Disclosure			
IFRS	3	Income, expense, gains or losses of financial instruments [abstract]					
IFRS	4	Gains (losses) on financial instruments [abstract]					
IFRS	5	Gains (losses) on financial assets at fair value through profit or loss, designated upon initial recognition	X _{duration, credit}	IFRS 7.20 a (i) Disclosure			
IFRS	5	Gains (losses) on financial assets at fair value through profit or loss, classified as held for trading	X _{duration, credit}	Expiry date 2015-01-01 IFRS 7.20 a (i) Disclosure			
IFRS	5	Gains (losses) on financial assets at fair value through profit or loss, mandatorily measured at fair value	X _{duration, credit}	Effective 2015-01-01 IFRS 7.20 a (i) Disclosure			
IFRS	5	Total gains (losses) on financial assets at fair value through profit or loss	X _{duration, credit}	IFRS 7.20 a (i) Disclosure			
IFRS	5	Gains (losses) on financial liabilities at fair value through profit or loss, designated upon initial recognition	X _{duration, credit}	IFRS 7.20 a (i) Disclosure			
IFRS	5	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) Disclosure			
IFRS	5	Total gains (losses) on financial liabilities at fair value through profit or loss	X _{duration, credit}	IFRS 7.20 a (i) Disclosure			
IFRS	5	Gains (losses) on held-to-maturity investments	X _{duration, credit}	Expiry date 2015-01-01 IFRS 7.20 a (iii) Disclosure			
IFRS	5	Gains (losses) on loans and receivables	X _{duration, credit}	Expiry date 2015-01-01 IFRS 7.20 a (iv) Disclosure			
IFRS	5	Gains (losses) on available-for-sale financial assets	X _{duration, credit}	Expiry date 2015-01-01 IFRS 7.20 a (ii) Disclosure			
IFRS	6	Gains (losses) on remeasuring available-for-sale financial assets, before tax	X _{duration, credit}	Expiry date 2015-01-01 IAS 1.91 b ^{Disclosure} Expiry date 2015-01-01 IFRS 7.20 a (ii) ^{Disclosure}			
IFRS	6	Reclassification adjustments on available-for-sale financial assets, before tax	X _{duration, debit}	Expiry date 2015-01-01 IAS 1.92 ^{Disclosure} Expiry date 2015-01-01 IFRS 7.20 a (ii) ^{Disclosure}			
IFRS	5	Gains (losses) on financial liabilities at amortised cost	X _{duration, credit}	IFRS 7.20 a (v) Disclosure			
IFRS	5	Gains (losses) on financial assets at amortised cost	X _{duration, credit}	Effective 2015-01-01 IFRS 7.20 a (vi) Disclosure			
IFRS	5	Gains (losses) on financial assets at fair value through other comprehensive income	X _{duration, credit}	Effective 2015-01-01 IFRS 7.20 a (vii) Disclosure			
IFRS	4	Interest income and interest expense for financial assets or financial liabilities not at fair value through profit or loss [abstract]					
IFRS	5	Interest income for financial assets not at fair value through profit or loss	X _{duration, credit}	Expiry date 2015-01-01 IFRS 7.20 b Disclosure			
IFRS	5	Interest expense for financial liabilities not at fair value through profit or loss	X _{duration, debit}	IFRS 7.20 b Disclosure			
IFRS	5	Interest income for financial assets measured at amortised cost	X _{duration, credit}	Effective 2015-01-01 IFRS 7.20 b Disclosure			
IFRS	4	Fee income and expense [abstract]					
IFRS	5	Fee income (expense) arising from financial assets or financial liabilities not at fair value through profit or loss	X _{duration, credit}	Expiry date 2015-01-01 IFRS 7.20 c (i) Disclosure			
IFRS	5	Fee income (expense) arising from trust and fiduciary activities	X _{duration, credit}	IFRS 7.20 c (ii) Disclosure			
IFRS	5	Fee income arising from financial assets measured at amortised cost	X _{duration, credit}	Effective 2015-01-01 IFRS 7.20 c (i) Disclosure			
IFRS	5	Fee expense arising from financial liabilities not at fair value through profit or loss	X _{duration, debit}	Effective 2015-01-01 IFRS 7.20 c (i) Disclosure			
IFRS	4	Interest income on impaired financial assets [abstract]					
IFRS	5	Interest income on impaired financial assets accrued	X _{duration, credit}	IFRS 7.20 d Disclosure			
IFRS	4	Gain (loss) arising from derecognition of financial assets measured at amortised cost [abstract]					
IFRS	5	Gains arising from derecognition of financial assets measured at amortised cost	X _{duration, credit}	Effective 2015-01-01 IFRS 7.20A Disclosure			
IFRS	5	Losses arising from derecognition of financial assets measured at amortised cost	(X) _{duration, debit}	Effective 2015-01-01 IFRS 7.20A Disclosure			
IFRS	5	Net gain (loss) arising from derecognition of financial assets measured at amortised cost	X _{duration, credit}	IAS 1.82 aa Disclosure			
IFRS	5	Description of reason for derecognition of financial assets measured at amortised cost	text	Effective 2015-01-01 IFRS 7.20A Disclosure			
IFRS	3	Disclosure of hedge accounting [text block]	text block	IFRS 7.22 Disclosure			
IFRS	4	Disclosure of detailed information about hedges [text block]	text block	IFRS 7.22 Disclosure			
IFRS	5	Disclosure of detailed information about hedges [abstract]					
IFRS	6	Disclosure of detailed information about hedges [table]	table	IFRS 7.22 Disclosure			
IFRS	7	Types of hedges [axis]	axis	IFRS 7.22 Disclosure			
IFRS	8	Hedges [member]	member [default]	IFRS 7.22 Disclosure			
IFRS	9	Fair value hedges [member]	member	IAS 39.86 a Disclosure			
IFRS	9	Cash flow hedges [member]	member	IAS 39.86 b Disclosure			
IFRS	9	Hedges of net investment in foreign operations [member]	member	IAS 39.86 c Disclosure			

IFRS/AU	Level	Label	Type	IFRS References	Additional AU references to IFRS elements	AU Extension References	Not used in IFRS AU Taxonomy 2012
IFRS	6	Disclosure of detailed information about hedges [line items]	line items				
IFRS	7	Description of type of hedge	text	IFRS 7.22 a Disclosure			
IFRS	7	Description of financial instruments designated as hedging instruments	text	IFRS 7.22 b Disclosure			
IFRS	7	Financial instruments designated as hedging instruments, at fair value	X _{constant}	IFRS 7.22 b Disclosure			
IFRS	7	Description of nature of risks being hedged	text	IFRS 7.22 c Disclosure			
IFRS	4	Description of periods when cash flows expected to occur	text	IFRS 7.23 a Disclosure			
IFRS	4	Description of periods when cash flows affect profit or loss	text	IFRS 7.23 a Disclosure			
IFRS	4	Description of forecast transactions for which hedge accounting previously used but transaction is no longer expected to occur	text	IFRS 7.23 b Disclosure			
IFRS	4	Gains (losses) on hedging instrument, fair value hedges	X _{duration, credit}	IFRS 7.24 a (i) Disclosure			
IFRS	4	Gains (losses) on hedged item attributable to hedged risk, fair value hedges	X _{duration, credit}	IFRS 7.24 a (ii) Disclosure			
IFRS	4	Gains (losses) on ineffectiveness of cash flow hedges recognised in profit or loss	X _{duration, credit}	IFRS 7.24 b Disclosure			
IFRS	4	Gains (losses) on ineffectiveness of hedges of net investments in foreign operations recognised in profit or loss	X _{duration, credit}	IFRS 7.24 c Disclosure			
IFRS	3	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	IFRS 7.30 Disclosure			
IFRS	4	Description of information where fair value disclosures not required	text	IFRS 7.30 a Disclosure			
IFRS	4	Description of financial instruments, their carrying amount, and explanation of why fair value cannot be measured reliably	text	IFRS 7.30 b Disclosure			
IFRS	4	Information about market for financial instruments	text	IFRS 7.30 c Disclosure			
IFRS	4	Information about whether and how entity intends to dispose of financial instruments	text	IFRS 7.30 d Disclosure			
IFRS	4	Explanation of fact that financial instruments whose fair value previously could not be reliably measured are derecognised	text	IFRS 7.30 e Disclosure			
IFRS	4	Financial instruments whose fair value previously could not be reliably measured at time of derecognition	X _{constant}	IFRS 7.30 e Disclosure			
IFRS	4	Gain (loss) recognised on financial instruments whose fair value previously could not be reliably measured	X _{duration, credit}	IFRS 7.30 e Disclosure			
IFRS	3	Disclosure of nature and extent of risks arising from financial instruments [text block]	text block	IFRS 7.31 Disclosure			
IFRS	4	Disclosure of nature and extent of risks arising from financial instruments [abstract]					
IFRS	5	Disclosure of nature and extent of risks arising from financial instruments [table]	table	IFRS 7.33 ^{Disclosure} , IFRS 7.34 ^{Disclosure}			
IFRS	6	Types of risks [axis]	axis	IFRS 7.33 ^{Disclosure} , IFRS 7.34 ^{Disclosure}			
IFRS	7	Risks [member]	member [default]	IFRS 7.33 ^{Disclosure} , IFRS 7.34 ^{Disclosure}			
IFRS	8	Credit risk [member]	member	IFRS 7.32 Example			
IFRS	8	Liquidity risk [member]	member	IFRS 7.32 Example			
IFRS	8	Market risk [member]	member	IFRS 7.32 Example			
IFRS	9	Currency risk [member]	member	IFRS 7 - Defined terms Disclosure			
IFRS	9	Interest rate risk [member]	member	IFRS 7 - Defined terms Disclosure			
IFRS	9	Other price risk [member]	member	IFRS 7 - Defined terms Disclosure			
IFRS	9	Equity price risk [member]	member	IFRS 7.IG32 Example			
IFRS	9	Commodity price risk [member]	member	IFRS 7.IG32 Example			
IFRS	9	Prepayment risk [member]	member	IFRS 7.IG32 Example			
IFRS	9	Residual value risk [member]	member	IFRS 7.IG32 Example			
IFRS	8	Risk diversification effect [member]	member	IFRS 7.32 Common practice			
IFRS	5	Disclosure of nature and extent of risks arising from financial instruments [line items]	line items				
IFRS	6	Description of exposure to risk	text	IFRS 7.33 a Disclosure			
IFRS	6	Description of objectives, policies and processes for managing risk	text	IFRS 7.33 b Disclosure			
IFRS	6	Methods used to measure risk	text	IFRS 7.33 b Disclosure			
IFRS	6	Description of changes in exposure to risk	text	IFRS 7.33 c Disclosure			
IFRS	6	Description of changes in objectives, policies and processes for managing risk	text	IFRS 7.33 c Disclosure			
IFRS	6	Description of changes in methods used to measure risk	text	IFRS 7.33 c Disclosure			
IFRS	6	Summary quantitative data about entity's exposure to risk [text block]	text block	IFRS 7.34 a Disclosure			
IFRS	6	Description of concentrations of risk	text	IFRS 7.34 c Disclosure			
IFRS	7	Description of how management determines concentrations	text	IFRS 7.88 a Disclosure			
IFRS	7	Description of shared characteristic for concentration	text	IFRS 7.88 b Disclosure			
IFRS	7	Risk exposure associated with instruments sharing characteristic	X _{constant}	IFRS 7.88 c Disclosure			
IFRS	6	Additional information about entity exposure to risk	text	IFRS 7.35 Disclosure			
IFRS	6	Sensitivity analysis for types of market risk [text block]	text block	IFRS 7.40 a Disclosure			
IFRS	3	Disclosure of financial assets that are either past due or impaired [text block]	text block	IFRS 7.37 Disclosure			
IFRS	4	Disclosure of financial assets that are either past due or impaired [abstract]					
IFRS	5	Disclosure of financial assets that are either past due or impaired [table]	table	IFRS 7.37 Disclosure			
IFRS	6	Classes of financial assets [axis]	axis	IFRS 7.6 Disclosure			
IFRS	7	Financial assets, class [member]	member [default]	IAS 36.127 ^{Example} , IFRS 7.6 ^{Disclosure}			
IFRS	8	Financial assets at amortised cost, class [member]	member	IFRS 7.82 a Disclosure			
IFRS	9	Mortgages [member]	member	IFRS 7.IG40B Example			
IFRS	9	Consumer loans [member]	member	IFRS 7.IG40B Example			
IFRS	9	Corporate loans [member]	member	IAS 1.112 c Common practice			
IFRS	8	Financial assets at fair value, class [member]	member	IFRS 7.82 a Disclosure			
IFRS	9	Trading securities [member]	member	Expiry date 2013-01-01 IFRS 7.IG13A ^{Example} , Expiry date 2013-01-01 IFRS 7.IG13B ^{Example} , IFRS 7.IG40B ^{Example}			
IFRS	9	Derivatives [member]	member	Effective 2013-01-01 IFRS 13.IE60 ^{Example} , Expiry date 2013-01-01 IFRS 7.IG13A ^{Example} , Expiry date 2013-01-01 IFRS 7.IG13B ^{Example}			
IFRS	9	Option contract [member]	member	IFRS 7.IG40B Example			
IFRS	9	Futures contract [member]	member	IAS 1.112 c Common practice			
IFRS	9	Swap contract [member]	member	IAS 1.112 c Common practice			
IFRS	9	Forward contract [member]	member	IAS 1.112 c Common practice			
IFRS	9	Equity investments [member]	member	Expiry date 2013-01-01 IFRS 7.IG13A ^{Example} , Expiry date 2013-01-01 IFRS 7.IG13B ^{Example} , IFRS 7.IG40B ^{Example}			
IFRS	8	Financial assets outside scope of IFRS 7, class [member]	member	IFRS 7.82 b Disclosure			
IFRS	6	Impairment of financial assets [axis]	axis	IFRS 7.37 Disclosure			
IFRS	7	Entity's total for impairment of financial assets [member]	member [default]	IFRS 7.37 Disclosure			
IFRS	8	Financial assets neither past due nor impaired [member]	member	IFRS 7.37 Common practice			
IFRS	8	Financial assets past due but not impaired [member]	member	IFRS 7.37 a Disclosure			
IFRS	8	Financial assets impaired [member]	member	IFRS 7.37 Common practice			
IFRS	9	Financial assets individually assessed for credit losses [member]	member	IFRS 7.37 b Disclosure			
IFRS	9	Financial assets collectively assessed for credit losses [member]	member	IFRS 7.37 Common practice			
IFRS	6	Carrying amount, accumulated depreciation, amortisation and impairment and gross carrying amount [axis]	axis	IAS 16.73 d ^{Disclosure} , IAS 16.73 e ^{Disclosure} , IAS 17.32 ^{Disclosure} , IAS 38.118 c ^{Disclosure} , IAS 38.118 e ^{Disclosure} , IAS 40.76 ^{Disclosure} , IAS 40.79 c ^{Disclosure} , IAS 40.79 d ^{Disclosure} , IAS 41.50 ^{Disclosure} , IAS 41.54 f ^{Disclosure} , IFRS 3.867 d ^{Disclosure} , IFRS 7.IG29 ^{Common practice}			
IFRS	7	Carrying amount [member]	member [default]	IAS 16.73 e ^{Disclosure} , IAS 17.32 ^{Disclosure} , IAS 38.118 e ^{Disclosure} , IAS 40.76 ^{Disclosure} , IAS 40.79 d ^{Disclosure} , IAS 41.50 ^{Disclosure} , IFRS 3.867 d ^{Disclosure} , IFRS 7.IG29 a ^{Example}			
IFRS	8	Gross carrying amount [member]	member	IAS 16.73 d ^{Disclosure} , IAS 17.32 ^{Disclosure} , IAS 38.118 c ^{Disclosure} , IAS 40.76 c ^{Disclosure} , IAS 41.54 f ^{Disclosure} , IFRS 7.IG29 ^{Common practice}			
IFRS	8	Accumulated depreciation, amortisation and impairment [member]	member	IAS 16.73 d ^{Disclosure} , IAS 16.75 b ^{Disclosure} , IAS 17.32 ^{Disclosure} , IAS 38.118 c ^{Disclosure} , IAS 40.76 c ^{Disclosure} , IAS 41.54 f ^{Disclosure} , IFRS 3.867 d ^{Disclosure} , IFRS 7.IG29 b ^{Example}			
IFRS	6	Maturity [axis]	axis	IAS 1.61 ^{Disclosure} , IAS 17.31 b ^{Disclosure} , IAS 17.35 a ^{Disclosure} , IAS 17.47 a ^{Disclosure} , IAS 17.56 a ^{Disclosure} , IFRS 7.42E e ^{Disclosure} , IFRS 7.B11 ^{Example}			
IFRS	7	Aggregated time bands [member]	member [default]	IAS 1.61 ^{Disclosure} , IAS 17.31 b ^{Disclosure} , IAS 17.35 a ^{Disclosure} , IAS 17.47 a ^{Disclosure} , IAS 17.56 a ^{Disclosure} , IFRS 7.B11 ^{Example} , IFRS 7.B35 ^{Example}			
IFRS	8	Not later than three months [member]	member	IFRS 7.IG28 a Example			
IFRS	9	Not later than one month [member]	member	IFRS 7.B11 a ^{Example} , IFRS 7.B35 a ^{Example}			
IFRS	9	Later than one month and not later than three months [member]	member	IFRS 7.B11 b ^{Example} , IFRS 7.B35 b ^{Example}			
IFRS	8	Later than three months and not later than one year [member]	member	IFRS 7.B11 c Example			
IFRS	9	Later than three months and not later than six months [member]	member	IFRS 7.B35 c ^{Example} , IFRS 7.IG28 b ^{Example}			
IFRS	9	Later than six months and not later than one year [member]	member	IFRS 7.B35 d ^{Example} , IFRS 7.IG28 c ^{Example}			

IFRS/AU	Level	Label	Type	IFRS References	Additional AU references to IFRS elements	AU Extension References	Not used in IFRS AU Taxonomy 2012
IFRS	8	Later than one year [member]	member	IAS 1.61 b ^{Disclosure} IFRS 7.IG28 d ^{Example}			
IFRS	9	Later than one year and not later than five years [member]	member	IAS 17.31 b (i) ^{Disclosure} IAS 17.35 a (i) ^{Disclosure} IAS 17.47 a (i) ^{Disclosure} IAS 17.56 a (i) ^{Disclosure} IFRS 7.B11 d ^{Example}			
IFRS	9	Later than one year and not later than three years [member]	member	IFRS 7.B35 e ^{Example}			
IFRS	9	Later than three years and not later than five years [member]	member	IFRS 7.B35 f ^{Example}			
IFRS	9	Later than five years [member]	member	IAS 17.31 b (iii) ^{Disclosure} IAS 17.35 a (iii) ^{Disclosure} IAS 17.47 a (iii) ^{Disclosure} IAS 17.56 a (iii) ^{Disclosure} IFRS 7.B35 g ^{Example}			
IFRS	5	Disclosure of financial assets that are either past due or impaired [line items]	line items				
IFRS	6	Financial assets	X _{residual, debit}	IFRS 7.25 ^{Disclosure}			
IFRS	6	Analysis of age of financial assets that are past due but not impaired [text block]	text block	IFRS 7.37 a ^{Disclosure}			
IFRS	6	Analysis of financial assets that are individually determined to be impaired [text block]	text block	IFRS 7.37 b ^{Disclosure}			
IFRS	7	Description of collateral held and other credit enhancements, financial assets that are individually determined to be impaired	text	IFRS 7.IG29 c ^{Example}			
IFRS	7	Financial assets that are individually determined to be impaired, fair value of collateral held and other credit enhancements	X _{residual, debit}	IFRS 7.IG29 c ^{Example}			
IFRS	3	Description of nature of assets obtained by taking possession of collateral or calling on other credit enhancements	text	IFRS 7.38 a ^{Disclosure}			
IFRS	3	Assets obtained by taking possession of collateral or calling on other credit enhancements	X _{residual, debit}	IFRS 7.38 a ^{Disclosure}			
IFRS	3	Description of policies for disposal or for use in operation of assets obtained by taking possession of collateral or other credit enhancement [text block]	text block	IFRS 7.38 b ^{Disclosure}			
IFRS	3	Disclosure of maturity analysis for non-derivative financial liabilities [text block]	text block	IFRS 7.39 a ^{Disclosure}			
IFRS	4	Disclosure of maturity analysis for non-derivative financial liabilities [abstract]					
IFRS	5	Disclosure of maturity analysis for non-derivative financial liabilities [table]	table	IFRS 7.39 a ^{Disclosure}			
IFRS	6	Maturity [axis]	axis	IAS 1.61 ^{Disclosure} IAS 17.31 b ^{Disclosure} IAS 17.35 a ^{Disclosure} IAS 17.47 a ^{Disclosure} IAS 17.56 a ^{Disclosure} IFRS 7.42E e ^{Disclosure} IFRS 7.B11 ^{Example}			
IFRS	7	Aggregated time bands [member]	member [default]	IAS 1.61 ^{Disclosure} IAS 17.31 b ^{Disclosure} IAS 17.35 a ^{Disclosure} IAS 17.47 a ^{Disclosure} IAS 17.56 a ^{Disclosure} IFRS 7.B11 ^{Example}			
IFRS	8	Not later than three months [member]	member	IFRS 7.IG28 a ^{Example}			
IFRS	9	Not later than one month [member]	member	IFRS 7.B11 a ^{Example} IFRS 7.B35 a ^{Example}			
IFRS	9	Later than one month and not later than three months [member]	member	IFRS 7.B11 b ^{Example} IFRS 7.B35 b ^{Example}			
IFRS	8	Later than three months and not later than one year [member]	member	IFRS 7.B11 c ^{Example}			
IFRS	9	Later than three months and not later than six months [member]	member	IFRS 7.B35 c ^{Example} IFRS 7.IG28 b ^{Example}			
IFRS	9	Later than six months and not later than one year [member]	member	IFRS 7.B35 d ^{Example} IFRS 7.IG28 c ^{Example}			
IFRS	8	Later than one year [member]	member	IAS 1.61 b ^{Disclosure} IFRS 7.IG28 d ^{Example}			
IFRS	9	Later than one year and not later than five years [member]	member	IAS 17.31 b (i) ^{Disclosure} IAS 17.35 a (i) ^{Disclosure} IAS 17.47 a (i) ^{Disclosure} IAS 17.56 a (i) ^{Disclosure} IFRS 7.B11 d ^{Example}			
IFRS	9	Later than one year and not later than three years [member]	member	IFRS 7.B35 e ^{Example}			
IFRS	9	Later than three years and not later than five years [member]	member	IFRS 7.B35 f ^{Example}			
IFRS	9	Later than five years [member]	member	IAS 17.31 b (iii) ^{Disclosure} IAS 17.35 a (iii) ^{Disclosure} IAS 17.47 a (iii) ^{Disclosure} IAS 17.56 a (iii) ^{Disclosure} IFRS 7.B35 g ^{Example}			
IFRS	5	Disclosure of maturity analysis for non-derivative financial liabilities [line items]	line items				
IFRS	6	Non-derivative financial liabilities, undiscounted cash flows	X _{residual, credit}	IFRS 7.39 a ^{Disclosure}			
IFRS	7	Gross finance lease obligations	X _{residual, credit}	IFRS 7.B11D a ^{Example}			
IFRS	3	Disclosure of maturity analysis for derivative financial liabilities [text block]	text block	IFRS 7.39 b ^{Disclosure}			
IFRS	4	Disclosure of maturity analysis for derivative financial liabilities [abstract]					
IFRS	5	Disclosure of maturity analysis for derivative financial liabilities [table]	table	IFRS 7.39 b ^{Disclosure}			
IFRS	6	Maturity [axis]	axis	IAS 1.61 ^{Disclosure} IAS 17.31 b ^{Disclosure} IAS 17.35 a ^{Disclosure} IAS 17.47 a ^{Disclosure} IAS 17.56 a ^{Disclosure} IFRS 7.42E e ^{Disclosure} IFRS 7.B11 ^{Example}			
IFRS	7	Aggregated time bands [member]	member [default]	IAS 1.61 ^{Disclosure} IAS 17.31 b ^{Disclosure} IAS 17.35 a ^{Disclosure} IAS 17.47 a ^{Disclosure} IAS 17.56 a ^{Disclosure} IFRS 7.B11 ^{Example}			
IFRS	8	Not later than three months [member]	member	IFRS 7.IG28 a ^{Example}			
IFRS	9	Not later than one month [member]	member	IFRS 7.B11 a ^{Example} IFRS 7.B35 a ^{Example}			
IFRS	9	Later than one month and not later than three months [member]	member	IFRS 7.B11 b ^{Example} IFRS 7.B35 b ^{Example}			
IFRS	8	Later than three months and not later than one year [member]	member	IFRS 7.B11 c ^{Example}			
IFRS	9	Later than three months and not later than six months [member]	member	IFRS 7.B35 c ^{Example} IFRS 7.IG28 b ^{Example}			
IFRS	9	Later than six months and not later than one year [member]	member	IFRS 7.B35 d ^{Example} IFRS 7.IG28 c ^{Example}			
IFRS	8	Later than one year [member]	member	IAS 1.61 b ^{Disclosure} IFRS 7.IG28 d ^{Example}			
IFRS	9	Later than one year and not later than five years [member]	member	IAS 17.31 b (i) ^{Disclosure} IAS 17.35 a (i) ^{Disclosure} IAS 17.47 a (i) ^{Disclosure} IAS 17.56 a (i) ^{Disclosure} IFRS 7.B11 d ^{Example}			
IFRS	9	Later than one year and not later than three years [member]	member	IFRS 7.B35 e ^{Example}			
IFRS	9	Later than three years and not later than five years [member]	member	IFRS 7.B35 f ^{Example}			
IFRS	9	Later than five years [member]	member	IAS 17.31 b (iii) ^{Disclosure} IAS 17.35 a (iii) ^{Disclosure} IAS 17.47 a (iii) ^{Disclosure} IAS 17.56 a (iii) ^{Disclosure} IFRS 7.B35 g ^{Example}			
IFRS	5	Disclosure of maturity analysis for derivative financial liabilities [line items]	line items				
IFRS	6	Derivative financial liabilities, undiscounted cash flows	X _{residual, credit}	IFRS 7.39 b ^{Disclosure}			
IFRS	7	Prices specified in forward agreements to purchase financial assets for cash	X _{residual, credit}	IFRS 7.B11D b ^{Example}			
IFRS	7	Net amounts for pay-floating (receive-fixed) interest rate swaps for which net cash flows are exchanged	X _{residual, credit}	IFRS 7.B11D c ^{Example}			
IFRS	7	Contractual amounts to be exchanged in derivative financial instrument for which gross cash flows are exchanged	X _{residual, credit}	IFRS 7.B11D d ^{Example}			
IFRS	7	Gross loan commitments	X _{residual, credit}	IFRS 7.B11D e ^{Example}			
IFRS	3	Disclosure of how entity manages liquidity risk [text block]	text block	IFRS 7.39 c ^{Disclosure}			
IFRS	4	Disclosure of maturity analysis for financial assets held for managing liquidity risk [abstract]					
IFRS	5	Disclosure of maturity analysis for financial assets held for managing liquidity risk [table]	table	IFRS 7.B11E ^{Disclosure}			
IFRS	6	Maturity [axis]	axis	IAS 1.61 ^{Disclosure} IAS 17.31 b ^{Disclosure} IAS 17.35 a ^{Disclosure} IAS 17.47 a ^{Disclosure} IAS 17.56 a ^{Disclosure} IFRS 7.42E e ^{Disclosure} IFRS 7.B11 ^{Example}			
IFRS	7	Aggregated time bands [member]	member [default]	IAS 1.61 ^{Disclosure} IAS 17.31 b ^{Disclosure} IAS 17.35 a ^{Disclosure} IAS 17.47 a ^{Disclosure} IAS 17.56 a ^{Disclosure} IFRS 7.B11 ^{Example}			
IFRS	8	Not later than three months [member]	member	IFRS 7.IG28 a ^{Example}			
IFRS	9	Not later than one month [member]	member	IFRS 7.B11 a ^{Example} IFRS 7.B35 a ^{Example}			
IFRS	9	Later than one month and not later than three months [member]	member	IFRS 7.B11 b ^{Example} IFRS 7.B35 b ^{Example}			
IFRS	8	Later than three months and not later than one year [member]	member	IFRS 7.B11 c ^{Example}			
IFRS	9	Later than three months and not later than six months [member]	member	IFRS 7.B35 c ^{Example} IFRS 7.IG28 b ^{Example}			
IFRS	9	Later than six months and not later than one year [member]	member	IFRS 7.B35 d ^{Example} IFRS 7.IG28 c ^{Example}			
IFRS	8	Later than one year [member]	member	IAS 1.61 b ^{Disclosure} IFRS 7.IG28 d ^{Example}			
IFRS	9	Later than one year and not later than five years [member]	member	IAS 17.31 b (i) ^{Disclosure} IAS 17.35 a (i) ^{Disclosure} IAS 17.47 a (i) ^{Disclosure} IAS 17.56 a (i) ^{Disclosure} IFRS 7.B11 d ^{Example}			
IFRS	9	Later than one year and not later than three years [member]	member	IFRS 7.B35 e ^{Example}			
IFRS	9	Later than three years and not later than five years [member]	member	IFRS 7.B35 f ^{Example}			
IFRS	9	Later than five years [member]	member	IAS 17.31 b (iii) ^{Disclosure} IAS 17.35 a (iii) ^{Disclosure} IAS 17.47 a (iii) ^{Disclosure} IAS 17.56 a (iii) ^{Disclosure} IFRS 7.B35 g ^{Example}			
IFRS	5	Disclosure of maturity analysis for financial assets held for managing liquidity risk [line items]	line items				
IFRS	6	Financial assets held for managing liquidity risk	X _{residual, debit}	IFRS 7.B11E ^{Disclosure}			
IFRS	3	Description of methods and assumptions used in preparing sensitivity analysis	text	IFRS 7.40 b ^{Disclosure}			
IFRS	3	Description of changes in methods and assumptions used in preparing sensitivity analysis	text	IFRS 7.40 c ^{Disclosure}			
IFRS	3	Description of reason for change in methods and assumptions used in preparing sensitivity analysis	text	IFRS 7.40 c ^{Disclosure}			
IFRS	3	Description of method, parameters and assumptions used in preparing sensitivity analysis reflecting interdependencies between risk variables	text	IFRS 7.41 a ^{Disclosure}			

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

IFRS/AU	Level	Label	Type	IFRS References	Additional AU references to IFRS elements	AU Extension References	Not used in IFRS AU Taxonomy 2012
IFRS	9	Securitisations [member]	member	IFRS 7.833 Example			
IFRS	6	Unsclosure of maturity analysis of unaccounted cash outflows to repurchase derecognised financial assets or amounts payable to transferee in respect of transferred assets [line items]	line items				
IFRS	7	Undiscounted cash outflow required to repurchase derecognised financial assets	X _{restant, credit}	IFRS 7.42E d Disclosure			
IFRS	7	Other amounts payable to transferee in respect of transferred assets	X _{restant, credit}	IFRS 7.42E d Disclosure			
IFRS	3	Explanation of first-time adoption of IFRS 9 [text block]	text block	Effective 2015-01-01 IFRS 7.44J Disclosure			
IFRS	3	Increase (decrease) in financial assets on basis of measurement category, first application of IFRS 9	X _{restant, debit}	Effective 2015-01-01 IFRS 7.44T a Disclosure			
IFRS	3	Increase (decrease) in financial assets arising from change in measurement attribute, first application of IFRS 9	X _{restant, debit}	Effective 2015-01-01 IFRS 7.44T b Disclosure			
IFRS	3	Increase (decrease) in financial liabilities on basis of measurement category, first application of IFRS 9	X _{restant, credit}	Effective 2015-01-01 IFRS 7.44T a Disclosure			
IFRS	3	Increase (decrease) in financial liabilities arising from change in measurement attribute, first application of IFRS 9	X _{restant, credit}	Effective 2015-01-01 IFRS 7.44T b Disclosure			
IFRS	3	Fair value of financial assets reclassified as measured at amortised cost, first application of IFRS 9	X _{restant, debit}	Effective 2015-01-01 IFRS 7.44U a Disclosure			
IFRS	3	Fair value gain (loss) that would have been recognised in profit or loss or other comprehensive income if financial assets had not been reclassified, first application of IFRS 9	X _{duration, credit}	Effective 2015-01-01 IFRS 7.44U b Disclosure			
IFRS	3	Effective interest rate determined on date of reclassification of financial assets, first application of IFRS 9	X.XX _{restant}	Effective 2015-01-01 IFRS 7.44U c Disclosure			
IFRS	3	Interest income (expense) recognised for financial assets reclassified into measured at amortised cost, first application of IFRS 9	X _{duration, credit}	Effective 2015-01-01 IFRS 7.44U d Disclosure			
IFRS	3	Fair value of financial liabilities reclassified as measured at amortised cost, first application of IFRS 9	X _{restant, credit}	Effective 2015-01-01 IFRS 7.44U a Disclosure			
IFRS	3	Fair value gain (loss) that would have been recognised in profit or loss or other comprehensive income if financial liabilities had not been reclassified, first application of IFRS 9	X _{duration, credit}	Effective 2015-01-01 IFRS 7.44U b Disclosure			
IFRS	3	Effective interest rate determined on date of reclassification of financial liabilities, first application of IFRS 9	X _{restant}	Effective 2015-01-01 IFRS 7.44U c Disclosure			
IFRS	3	Interest income (expense) recognised for financial liabilities reclassified into measured at amortised cost, first application of IFRS 9	X _{duration, credit}	Effective 2015-01-01 IFRS 7.44U d Disclosure			
AU	3	Statement and explanation when initially applying AASB 9 not at beginning of reporting period	text			AASB 9 Aus1.5 Effective 1/1/2013	
AU	1	Disclosure of consolidated and separate financial statements [table]	table			ASIC CO10/654	
IFRS	2	Consolidated and separate financial statements [axis]	axis	IAS 27.4 Disclosure	ASIC CO10/654		
IFRS	3	Consolidated [member]	member [default]	IAS 27 - Disclosure Disclosure			
IFRS	4	Separate [member]	member	IAS 27 - Disclosure Disclosure			
IFRS		[823000] Notes - Fair value measurement					
AU	0	Disclosure of consolidated and separate financial statements [abstract]					
AU	1	Disclosure of consolidated and separate financial statements [line items]					
IFRS	2	Disclosure of fair value measurement [text block]	text block	Effective 2013-01-01 IFRS 13 - Disclosure Disclosure			
IFRS	3	Disclosure of fair value measurement of assets [text block]	text block	Effective 2013-01-01 IFRS 13.93 Disclosure			
IFRS	4	Disclosure of fair value measurement of assets [abstract]					
IFRS	5	Disclosure of fair value measurement of assets [table]	table	Effective 2013-01-01 IFRS 13.93 Disclosure			
IFRS	6	Measurement [axis]	axis	IAS 40.32A ^{Disclosure} , IAS 41.50 ^{Disclosure} , Effective 2013-01-01 IFRS 13.93 a ^{Disclosure}			
IFRS	7	Aggregated measurement [member]	member [default]	IAS 40.32A ^{Disclosure} , IAS 41.50 ^{Disclosure} , Effective 2013-01-01 IFRS 13.93 a ^{Disclosure}			
IFRS	8	At fair value [member]	member	IAS 40.32A ^{Disclosure} , IAS 41.50 ^{Disclosure} , Effective 2013-01-01 IFRS 13.93 a ^{Disclosure}			
IFRS	9	Recurring fair value measurement [member]	member	Effective 2013-01-01 IFRS 13.93 a Disclosure			
IFRS	9	Non-recurring fair value measurement [member]	member	Effective 2013-01-01 IFRS 13.93 a Disclosure			
IFRS	8	Not measured at fair value in statement of financial position but for which fair value is disclosed [member]	member	Effective 2013-01-01 IFRS 13.93 a Disclosure			
IFRS	6	Classes of assets [axis]	axis	IAS 17.31 a ^{Disclosure} , IAS 36.126 ^{Disclosure} , IAS 36.130 d (i) ^{Disclosure} , Effective 2013-01-01 IFRS 13.93 ^{Disclosure}			
IFRS	7	Assets [member]	member [default]	IAS 17.31 a ^{Disclosure} , IAS 36.126 ^{Disclosure} , Effective 2013-01-01 IFRS 13.93 ^{Disclosure}			
IFRS	8	Trading equity securities [member]	member	Effective 2013-01-01 IFRS 13.IE60 Example			
IFRS	8	Other equity securities [member]	member	Effective 2013-01-01 IFRS 13.IE60 Example			
IFRS	8	Debt securities [member]	member	Effective 2013-01-01 IFRS 13.IE60 Example			
IFRS	8	Hedge fund investments [member]	member	Effective 2013-01-01 IFRS 13.IE60 Example			
IFRS	8	Derivatives [member]	member	Effective 2013-01-01 IFRS 13.IE60 Example, Expiry date 2013-01-01 IFRS 7.IG13A Example, Expiry date 2013-01-01 IFRS 7.IG13B Example, IFRS 7.IG40B Example			
IFRS	8	Investment property [member]	member	IAS 17.31 a ^{Disclosure} , Effective 2013-01-01 IFRS 13.IE60 Example			
IFRS	8	Non-current assets held for sale [member]	member	Effective 2013-01-01 IFRS 13.IE60 Example, IFRS 5.38 Common practice			
IFRS	6	Levels of fair value hierarchy [axis]	axis	Effective 2013-01-01 IAS 19.142 ^{Disclosure} , Effective 2013-01-01 IFRS 13.93 b ^{Disclosure}			
IFRS	7	All levels of fair value hierarchy [member]	member [default]	Effective 2013-01-01 IAS 19.142 ^{Disclosure} , Effective 2013-01-01 IFRS 13.93 b ^{Disclosure}			
IFRS	8	Level 1 of fair value hierarchy [member]	member	Effective 2013-01-01 IAS 19.142 ^{Disclosure} , Effective 2013-01-01 IFRS 13.93 b ^{Disclosure}			
IFRS	8	Level 2 of fair value hierarchy [member]	member	Effective 2013-01-01 IFRS 13.93 b Disclosure			
IFRS	8	Level 3 of fair value hierarchy [member]	member	Effective 2013-01-01 IFRS 13.93 b Disclosure			
IFRS	5	Disclosure of fair value measurement of assets [line items]	line items				
IFRS	6	Assets	X _{restant, debit}	IAS 1.55 ^{Disclosure} , Expiry date 2013-01-01 IAS 28.37 b ^{Disclosure} , Expiry date 2013-01-01 IAS 28.37 l ^{Disclosure} , Effective 2013-01-01 IFRS 13.93 a ^{Disclosure} , Effective 2013-01-01 IFRS 13.93 b ^{Disclosure} , Effective 2013-01-01 IFRS 13.93 e ^{Disclosure} , IFRS 8.23 ^{Disclosure}			
IFRS	6	Description of reasons for fair value measurement, assets	text	Effective 2013-01-01 IFRS 13.93 a Disclosure			
IFRS	6	Transfers out of Level 1 into Level 2 of fair value hierarchy, assets held at end of reporting period	X _{duration}	Effective 2013-01-01 IFRS 13.93 c Disclosure			
IFRS	6	Description of reasons for transfers out of Level 1 into Level 2 of fair value hierarchy, assets	text	Effective 2013-01-01 IFRS 13.93 c Disclosure			
IFRS	6	Transfers out of Level 2 into Level 1 of fair value hierarchy, assets held at end of reporting period	X _{duration}	Effective 2013-01-01 IFRS 13.93 c Disclosure			
IFRS	6	Description of reasons for transfers out of Level 2 into Level 1 of fair value hierarchy, assets	text	Effective 2013-01-01 IFRS 13.93 c Disclosure			
IFRS	6	Description of policy for determining when transfers between levels are deemed to have occurred, assets	text	Effective 2013-01-01 IFRS 13.93 c ^{Disclosure} , Effective 2013-01-01 IFRS 13.93 e (iv) ^{Disclosure} , Effective 2013-01-01 IFRS 13.95 ^{Disclosure}			
IFRS	6	Description of valuation techniques used in fair value measurement, assets	text	Effective 2013-01-01 IFRS 13.93 d Disclosure			
IFRS	6	Description of inputs used in fair value measurement, assets	text	Effective 2013-01-01 IFRS 13.93 d Disclosure			
IFRS	6	Description of change in valuation technique used in fair value measurement, assets	text	Effective 2013-01-01 IAS 36.134 e (iib) ^{Disclosure} , Effective 2013-01-01 IFRS 13.93 d ^{Disclosure}			
IFRS	6	Description of reasons for change in valuation technique used in fair value measurement, assets	text	Effective 2013-01-01 IAS 36.134 e (iib) ^{Disclosure} , Effective 2013-01-01 IFRS 13.93 d ^{Disclosure}			
IFRS	6	Reconciliation of changes in fair value measurement, assets [abstract]					
IFRS	7	Assets at beginning of period	X _{restant, debit}	IAS 1.55 ^{Disclosure} , Expiry date 2013-01-01 IAS 28.37 b ^{Disclosure} , Expiry date 2013-01-01 IAS 28.37 l ^{Disclosure} , Effective 2013-01-01 IFRS 13.93 a ^{Disclosure} , Effective 2013-01-01 IFRS 13.93 b ^{Disclosure} , Effective 2013-01-01 IFRS 13.93 e ^{Disclosure} , IFRS 8.23 ^{Disclosure}			
IFRS	7	Changes in fair value measurement, assets [abstract]					
IFRS	8	Gains (losses) recognised in profit or loss, fair value measurement, assets	X _{duration}	Effective 2013-01-01 IFRS 13.93 e (i) Disclosure			
IFRS	8	Gains (losses) recognised in other comprehensive income, fair value measurement, assets	X _{duration}	Effective 2013-01-01 IFRS 13.93 e (ii) Disclosure			
IFRS	8	Purchases, fair value measurement, assets	X _{duration, debit}	Effective 2013-01-01 IFRS 13.93 e (iii) Disclosure			
IFRS	8	Sales, fair value measurement, assets	(X) _{duration, credit}	Effective 2013-01-01 IFRS 13.93 e (iii) Disclosure			
IFRS	8	Issues, fair value measurement, assets	X _{duration, debit}	Effective 2013-01-01 IFRS 13.93 e (iii) Disclosure			
IFRS	8	Settlements, fair value measurement, assets	(X) _{duration, credit}	Effective 2013-01-01 IFRS 13.93 e (iii) Disclosure			
IFRS	8	Transfers into Level 3 of fair value hierarchy, assets	X _{duration, debit}	Effective 2013-01-01 IFRS 13.93 e (iv) Disclosure			
IFRS	8	Transfers out of Level 3 of fair value hierarchy, assets	(X) _{duration, credit}	Effective 2013-01-01 IFRS 13.93 e (iv) Disclosure			
IFRS	8	Total increase (decrease) in fair value measurement, assets	X _{duration, debit}	Effective 2013-01-01 IFRS 13.93 e Disclosure			

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

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

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

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

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

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

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

IFRS/AU	Level	Label	Type	IFRS References	Additional AU references to IFRS elements	AU Extension References	Not used in IFRS AU Taxonomy 2012
IFRS	3	Explanation of contractual obligations to purchase, construct or develop investment property or for repairs, maintenance or enhancements	text	IAS 40.75 h Disclosure			
IFRS	3	Disclosure of significant adjustments to valuation obtained [text block]	text block	IAS 40.77 Disclosure			
IFRS	3	Description of investment property, at cost within fair value model	text	IAS 40.78 a Disclosure			
IFRS	3	Explanation of why fair value cannot be reliably measured for investment property, at cost within fair value model	text	IAS 40.78 b Disclosure			
IFRS	3	Range of estimates within which fair value is likely to lie for investment property, at cost within fair value model	text	IAS 40.78 c Disclosure			
IFRS	3	Explanation of disposal of investment property carried at cost within fair value model	text	IAS 40.78 d (i) Disclosure			
IFRS	3	Investment property carried at cost within fair value model, at time of sale	X _{instant, debit}	IAS 40.78 d (ii) Disclosure			
IFRS	3	Gains (losses) on disposals of investment property carried at cost within fair value model	X _{duration, credit}	IAS 40.78 d (iii) Disclosure			
IFRS	3	Depreciation method, investment property, cost model	text	IAS 40.79 a Disclosure			
IFRS	3	Useful lives or depreciation rates, investment property, cost model	text	IAS 40.79 b Disclosure			
IFRS	3	Description of investment property where fair value information is unreliable, cost model	text	IAS 40.79 e (i) Disclosure			
IFRS	3	Explanation of why fair value cannot be reliably measured for investment property, cost model	text	IAS 40.79 e (ii) Disclosure			
IFRS	3	Range of estimates within which fair value is likely to lie for investment property, cost model	text	IAS 40.79 e (iii) Disclosure			
AU	1	Disclosure of consolidated and separate financial statements [table]	table			ASIC C010/654	
IFRS	2	Consolidated and separate financial statements [axis]	axis	IAS 27.4 Disclosure	ASIC C010/654		
IFRS	3	Consolidated [member]	member [default]	IAS 27 - Disclosure Disclosure			
IFRS	4	Separate [member]	member	IAS 27 - Disclosure Disclosure			
IFRS		[825480] Notes - Consolidated and separate financial statements					
AU	0	Disclosure of consolidated and separate financial statements [abstract]					
AU	1	Disclosure of consolidated and separate financial statements [line items]					
IFRS	2	Disclosure of consolidated and separate financial statements [text block]	text block	IAS 27 - Disclosure Disclosure, Effective 2013-01-01 IFRS 12 - Objective Disclosure			
IFRS	3	Description of nature of relationship with subsidiary where parent has directly or indirectly less than half of voting power	text	Expiry date 2013-01-01 IAS 27.41 a Disclosure, Effective 2013-01-01 IFRS 12.9 b Example			
IFRS	3	Description of reason why entity with more than half of voting power directly or indirectly owned is not subsidiary due to absence of control	text	Expiry date 2013-01-01 IAS 27.41 b Disclosure, Effective 2013-01-01 IFRS 12.9 a Example			
IFRS	3	Date of end of reporting period of financial statements of subsidiary	yyyy-mm-dd	Expiry date 2013-01-01 IAS 27.41 c Disclosure, Effective 2013-01-01 IFRS 12.11 a Disclosure			
IFRS	3	Description of reason why using different reporting date or period for subsidiary	text	Expiry date 2013-01-01 IAS 27.41 c Disclosure, Effective 2013-01-01 IFRS 12.11 b Disclosure			
IFRS	3	Description of nature and extent of significant restrictions on transfer of funds to entity	text	Expiry date 2013-01-01 IAS 27.41 d Disclosure, Effective 2013-01-01 IFRS 12.22 a Disclosure			
IFRS	3	Disclosure of effects of changes in parent's ownership interest in subsidiary that do not result in loss of control on equity attributable to owners of parent [text block]	text block	Expiry date 2013-01-01 IAS 27.41 e Disclosure, Effective 2013-01-01 IFRS 12.18 Disclosure			
IFRS	3	Gains (losses) recognised when control of subsidiary is lost	X _{duration, credit}	Expiry date 2013-01-01 IAS 27.41 f Disclosure, Effective 2013-01-01 IFRS 12.19 Disclosure			
IFRS	3	Portion of gains (losses) recognised when control of subsidiary is lost, attributable to recognising investment retained in former subsidiary	X _{duration, credit}	Expiry date 2013-01-01 IAS 27.41 f (i) Disclosure, Effective 2013-01-01 IFRS 12.19 a Disclosure			
IFRS	3	Description of line item(s) in profit or loss in which gain (loss) is recognised when control of subsidiary is lost	text	Expiry date 2013-01-01 IAS 27.41 f (ii) Disclosure, Effective 2013-01-01 IFRS 12.19 b Disclosure			
IFRS	3	Description of nature of financial statements	text	IAS 1.51 b Disclosure, Effective 2013-01-01 IAS 27.16 a Disclosure, Effective 2013-01-01 IAS 27.17 a Disclosure, Expiry date 2013-01-01 IAS 27.42 a Disclosure, Expiry date 2013-01-01 IAS 27.43 a Disclosure			
IFRS	3	Description of fact that exemption from consolidation has been used	text	Effective 2013-01-01 IAS 27.16 a Disclosure, Expiry date 2013-01-01 IAS 27.42 a Disclosure			
IFRS	3	Description of reasons why separate financial statements are prepared if not required by law	text	Effective 2013-01-01 IAS 27.17 a Disclosure, Expiry date 2013-01-01 IAS 27.43 a Disclosure			
IFRS	3	Name of entity whose consolidated financial statements have been produced for public use	text	Effective 2013-01-01 IAS 27.16 a Disclosure, Expiry date 2013-01-01 IAS 27.42 a Disclosure			
IFRS	3	Principal place or business of entity whose consolidated financial statements have been produced for public use	text	Effective 2013-01-01 IAS 27.16 a Disclosure			
IFRS	3	Country of incorporation of entity whose consolidated financial statements have been produced for public use	text	Effective 2013-01-01 IAS 27.16 a Disclosure, Expiry date 2013-01-01 IAS 27.42 a Disclosure			
IFRS	3	Residence of entity whose consolidated financial statements have been produced for public use	text	Expiry date 2013-01-01 IAS 27.42 a Disclosure			
IFRS	3	Address where consolidated financial statements are obtainable	text	Effective 2013-01-01 IAS 27.16 a Disclosure, Expiry date 2013-01-01 IAS 27.42 a Disclosure			
IFRS	3	Disclosure of subsidiaries [text block]	text block	Effective 2013-01-01 IAS 27.16 b Disclosure, Effective 2013-01-01 IAS 27.17 b Disclosure, Expiry date 2013-01-01 IAS 27.42 b Disclosure, Expiry date 2013-01-01 IAS 27.43 b Disclosure, Effective 2013-01-01 IFRS 12.84 a Disclosure			
IFRS	4	Disclosure of subsidiaries [abstract]					
IFRS	5	Disclosure of subsidiaries [table]	table	Effective 2013-01-01 IAS 27.16 b Disclosure, Effective 2013-01-01 IAS 27.17 b Disclosure, Expiry date 2013-01-01 IAS 27.42 b Disclosure, Expiry date 2013-01-01 IAS 27.43 b Disclosure, Effective 2013-01-01 IFRS 12.84 a Disclosure			
IFRS	6	Subsidiaries [axis]	axis	Effective 2013-01-01 IAS 27.16 b Disclosure, Effective 2013-01-01 IAS 27.17 b Disclosure, Expiry date 2013-01-01 IAS 27.42 b Disclosure, Expiry date 2013-01-01 IAS 27.43 b Disclosure, Effective 2013-01-01 IFRS 12.84 a Disclosure			
IFRS	7	Entity's total for subsidiaries [member]	member [default]	Effective 2013-01-01 IAS 27.16 b Disclosure, Effective 2013-01-01 IAS 27.17 b Disclosure, Expiry date 2013-01-01 IAS 27.42 b Disclosure, Expiry date 2013-01-01 IAS 27.43 b Disclosure, Effective 2013-01-01 IFRS 12.84 a Disclosure			
IFRS	8	Subsidiaries [member]	member	IAS 24.19 c Disclosure, Effective 2013-01-01 IAS 27.16 b Disclosure, Effective 2013-01-01 IAS 27.17 b Disclosure, Expiry date 2013-01-01 IAS 27.42 b Disclosure, Expiry date 2013-01-01 IAS 27.43 b Disclosure, Effective 2013-01-01 IFRS 12.84 a Disclosure			
IFRS	5	Disclosure of subsidiaries [line items]	line items				
IFRS	6	Name of subsidiary	text	Effective 2013-01-01 IAS 27.16 b (i) Disclosure, Effective 2013-01-01 IAS 27.17 b (i) Disclosure, Expiry date 2013-01-01 IAS 27.42 b Disclosure, Expiry date 2013-01-01 IAS 27.43 b Disclosure, Effective 2013-01-01 IFRS 12.12 a Disclosure			
IFRS	6	Principal place of business of subsidiary	text	Effective 2013-01-01 IAS 27.16 b (ii) Disclosure, Effective 2013-01-01 IFRS 12.12 b Disclosure			
IFRS	6	Country of incorporation of subsidiary	text	Effective 2013-01-01 IAS 27.16 b (ii) Disclosure, Effective 2013-01-01 IAS 27.17 b (ii) Disclosure, Expiry date 2013-01-01 IAS 27.42 b Disclosure, Expiry date 2013-01-01 IAS 27.43 b Disclosure, Effective 2013-01-01 IFRS 12.12 b Disclosure			
IFRS	6	Proportion of ownership interest in subsidiary	X _{XXduration}	Effective 2013-01-01 IAS 27.16 b (iii) Disclosure, Effective 2013-01-01 IAS 27.17 b (iii) Disclosure, Expiry date 2013-01-01 IAS 27.42 b Disclosure, Expiry date 2013-01-01 IAS 27.43 b Disclosure			
IFRS	6	Proportion of voting rights held in subsidiary	X _{XXduration}	Effective 2013-01-01 IAS 27.16 b (iii) Disclosure, Effective 2013-01-01 IAS 27.17 b (iii) Disclosure, Expiry date 2013-01-01 IAS 27.42 b Disclosure, Expiry date 2013-01-01 IAS 27.43 b Disclosure			
IFRS	3	Disclosure of significant investments in jointly controlled entities [text block]	text block	Expiry date 2013-01-01 IAS 27.42 b Disclosure, Expiry date 2013-01-01 IAS 27.43 b Disclosure			
IFRS	4	Disclosure of significant investments in jointly controlled entities [abstract]					
IFRS	5	Disclosure of significant investments in jointly controlled entities [table]	table	Expiry date 2013-01-01 IAS 27.42 b Disclosure, Expiry date 2013-01-01 IAS 27.43 b Disclosure			
IFRS	6	Significant investments in jointly controlled entities [axis]	axis	Expiry date 2013-01-01 IAS 27.42 b Disclosure, Expiry date 2013-01-01 IAS 27.43 b Disclosure			
IFRS	7	Entity's total for jointly controlled entities [member]	member [default]	Expiry date 2013-01-01 IAS 27.42 b Disclosure, Expiry date 2013-01-01 IAS 27.43 b Disclosure			
IFRS	8	Jointly controlled entities [member]	member	Expiry date 2013-01-01 IAS 27.42 b Disclosure, Expiry date 2013-01-01 IAS 27.43 b Disclosure			
IFRS	5	Disclosure of significant investments in jointly controlled entities [line items]	line items				
IFRS	6	Name of jointly controlled entity	text	Expiry date 2013-01-01 IAS 27.42 b Disclosure, Expiry date 2013-01-01 IAS 27.43 b Disclosure			
IFRS	6	Country of incorporation or residence of jointly controlled entity	text	Expiry date 2013-01-01 IAS 27.42 b Disclosure, Expiry date 2013-01-01 IAS 27.43 b Disclosure			
IFRS	6	Proportion of ownership interest in jointly controlled entity	X _{XXduration}	Expiry date 2013-01-01 IAS 27.42 b Disclosure, Expiry date 2013-01-01 IAS 27.43 b Disclosure, Expiry date 2013-01-01 IAS 31.56 Disclosure			

IFRS/AU	Level	Label	Type	IFRS References	Additional AU references to IFRS elements	AU Extension References	Not used in IFRS AU Taxonomy 2012
IFRS	6	Proportion of voting power held in jointly controlled entity	X.XX _{duration}	Expiry date 2013-01-01 IAS 27.42 b ^{Disclosure} ; Expiry date 2013-01-01 IAS 27.43 b ^{Disclosure}			
IFRS	3	Disclosure of joint ventures [text block]	text block	Effective 2013-01-01 IAS 27.16 b ^{Disclosure} ; Effective 2013-01-01 IAS 27.17 b ^{Disclosure} ; Effective 2013-01-01 IFRS 12.84 b ^{Disclosure}			
IFRS	4	Disclosure of joint ventures [abstract]					
IFRS	5	Disclosure of joint ventures [table]	table	Effective 2013-01-01 IAS 27.16 b ^{Disclosure} ; Effective 2013-01-01 IAS 27.17 b ^{Disclosure} ; Effective 2013-01-01 IFRS 12.84 b ^{Disclosure}			
IFRS	6	Joint ventures [axis]	axis	Effective 2013-01-01 IAS 27.16 b ^{Disclosure} ; Effective 2013-01-01 IAS 27.17 b ^{Disclosure} ; Effective 2013-01-01 IFRS 12.84 b ^{Disclosure}			
IFRS	7	Entity's total for joint ventures [member]	member [default]	Effective 2013-01-01 IAS 27.16 b ^{Disclosure} ; Effective 2013-01-01 IAS 27.17 b ^{Disclosure} ; Expiry date 2013-01-01 IAS 31.56 ^{Disclosure} ; Effective 2013-01-01 IFRS 12.84 b ^{Disclosure}			
IFRS	8	Joint ventures [member]	member	Effective 2013-01-01 IAS 27.16 b ^{Disclosure} ; Effective 2013-01-01 IAS 27.17 b ^{Disclosure} ; Expiry date 2013-01-01 IAS 31.56 ^{Disclosure} ; Effective 2013-01-01 IFRS 12.84 b ^{Disclosure}			
IFRS	5	Disclosure of joint ventures [line items]	line items				
IFRS	6	Name of joint venture	text	Effective 2013-01-01 IAS 27.16 b (i) ^{Disclosure} ; Effective 2013-01-01 IFRS 12.21 a (i) ^{Disclosure}			
IFRS	6	Principal place of business of joint venture	text	Effective 2013-01-01 IAS 27.16 b (ii) ^{Disclosure} ; Effective 2013-01-01 IAS 27.17 b (ii) ^{Disclosure} ; Effective 2013-01-01 IFRS 12.21 a (ii) ^{Disclosure}			
IFRS	6	Country of incorporation of joint venture	text	Effective 2013-01-01 IAS 27.16 b (ii) ^{Disclosure} ; Effective 2013-01-01 IAS 27.17 b (ii) ^{Disclosure} ; Effective 2013-01-01 IFRS 12.21 a (ii) ^{Disclosure}			
IFRS	6	Proportion of ownership interest in joint venture	X.XX _{duration}	Effective 2013-01-01 IAS 27.16 b (iii) ^{Disclosure} ; Effective 2013-01-01 IAS 27.17 b (iii) ^{Disclosure} ; Effective 2013-01-01 IFRS 12.21 a (iv) ^{Disclosure}			
IFRS	6	Proportion of voting rights held in joint venture	X.XX _{duration}	Effective 2013-01-01 IAS 27.16 b (iii) ^{Disclosure} ; Effective 2013-01-01 IAS 27.17 b (iii) ^{Disclosure} ; Effective 2013-01-01 IFRS 12.21 a (iv) ^{Disclosure}			
IFRS	3	Disclosure of associates [text block]	text block	Effective 2013-01-01 IAS 27.16 b ^{Disclosure} ; Effective 2013-01-01 IAS 27.17 b ^{Disclosure} ; Expiry date 2013-01-01 IAS 27.42 b ^{Disclosure} ; Expiry date 2013-01-01 IAS 27.43 b ^{Disclosure} ; Effective 2013-01-01 IFRS 12.84 d ^{Disclosure}			
IFRS	4	Disclosure of associates [abstract]					
IFRS	5	Disclosure of associates [table]	table	Effective 2013-01-01 IAS 27.16 b ^{Disclosure} ; Effective 2013-01-01 IAS 27.17 b ^{Disclosure} ; Expiry date 2013-01-01 IAS 27.42 b ^{Disclosure} ; Expiry date 2013-01-01 IAS 27.43 b ^{Disclosure} ; Effective 2013-01-01 IFRS 12.84 d ^{Disclosure}			
IFRS	6	Associates [axis]	axis	Effective 2013-01-01 IAS 27.16 b ^{Disclosure} ; Effective 2013-01-01 IAS 27.17 b ^{Disclosure} ; Expiry date 2013-01-01 IAS 27.42 b ^{Disclosure} ; Expiry date 2013-01-01 IAS 27.43 b ^{Disclosure} ; Effective 2013-01-01 IFRS 12.84 d ^{Disclosure}			
IFRS	7	Entity's total for associates [member]	member [default]	Effective 2013-01-01 IAS 27.16 b ^{Disclosure} ; Effective 2013-01-01 IAS 27.17 b ^{Disclosure} ; Expiry date 2013-01-01 IAS 27.42 b ^{Disclosure} ; Expiry date 2013-01-01 IAS 27.43 b ^{Disclosure} ; Effective 2013-01-01 IFRS 12.84 d ^{Disclosure}			
IFRS	8	Associates [member]	member	IAS 24.19 d ^{Disclosure} ; Effective 2013-01-01 IAS 27.16 b ^{Disclosure} ; Effective 2013-01-01 IAS 27.17 b ^{Disclosure} ; Expiry date 2013-01-01 IAS 27.42 b ^{Disclosure} ; Expiry date 2013-01-01 IAS 27.43 b ^{Disclosure} ; Effective 2013-01-01 IFRS 12.84 d ^{Disclosure}			
IFRS	5	Disclosure of associates [line items]	line items				
IFRS	6	Name of associate	text	Effective 2013-01-01 IAS 27.16 b (i) ^{Disclosure} ; Effective 2013-01-01 IAS 27.17 b (i) ^{Disclosure} ; Expiry date 2013-01-01 IAS 27.42 b ^{Disclosure} ; Expiry date 2013-01-01 IAS 27.43 b ^{Disclosure} ; Effective 2013-01-01 IFRS 12.21 a (i) ^{Disclosure}			
IFRS	6	Principal place of business of associate	text	Effective 2013-01-01 IAS 27.16 b (ii) ^{Disclosure} ; Effective 2013-01-01 IAS 27.17 b (ii) ^{Disclosure} ; Effective 2013-01-01 IFRS 12.21 a (ii) ^{Disclosure}			
IFRS	6	Country of incorporation of associate	text	Effective 2013-01-01 IAS 27.16 b (ii) ^{Disclosure} ; Effective 2013-01-01 IAS 27.17 b (ii) ^{Disclosure} ; Expiry date 2013-01-01 IAS 27.42 b ^{Disclosure} ; Expiry date 2013-01-01 IAS 27.43 b ^{Disclosure} ; Effective 2013-01-01 IFRS 12.21 a (iii) ^{Disclosure}			
IFRS	6	Proportion of ownership interest in associate	X.XX _{duration}	Effective 2013-01-01 IAS 27.16 b (iii) ^{Disclosure} ; Effective 2013-01-01 IAS 27.17 b (iii) ^{Disclosure} ; Expiry date 2013-01-01 IAS 27.42 b ^{Disclosure} ; Expiry date 2013-01-01 IAS 27.43 b ^{Disclosure} ; Effective 2013-01-01 IFRS 12.21 a (iv) ^{Disclosure}			
IFRS	6	Proportion of voting rights held in associate	X.XX _{duration}	Effective 2013-01-01 IAS 27.16 b (iii) ^{Disclosure} ; Effective 2013-01-01 IAS 27.17 b (iii) ^{Disclosure} ; Expiry date 2013-01-01 IAS 27.42 b ^{Disclosure} ; Expiry date 2013-01-01 IAS 27.43 b ^{Disclosure} ; Effective 2013-01-01 IFRS 12.21 a (iv) ^{Disclosure}			
IFRS	3	Method used to account for investments in subsidiaries	text	Effective 2013-01-01 IAS 27.16 c ^{Disclosure} ; Effective 2013-01-01 IAS 27.17 c ^{Disclosure} ; Expiry date 2013-01-01 IAS 27.42 c ^{Disclosure}	Effective 1/7/2013 AASB 127.RDR43.1		
IFRS	3	Method used to account for investments in jointly controlled entities	text	Expiry date 2013-01-01 IAS 27.43 c ^{Disclosure} ; Expiry date 2013-01-01 IAS 27.42 c ^{Disclosure}	Effective 1/7/2013 AASB 127.RDR43.1		
IFRS	3	Method used to account for investments in joint ventures	text	Effective 2013-01-01 IAS 27.16 c ^{Disclosure} ; Effective 2013-01-01 IAS 27.17 c ^{Disclosure}	Effective 1/7/2013 AASB 127.RDR43.1		
IFRS	3	Method used to account for investments in associates	text	Effective 2013-01-01 IAS 27.16 c ^{Disclosure} ; Effective 2013-01-01 IAS 27.17 c ^{Disclosure} ; Expiry date 2013-01-01 IAS 27.42 c ^{Disclosure} ; Expiry date 2013-01-01 IAS 27.43 c ^{Disclosure}	Effective 1/7/2013 AASB 127.RDR43.1		
IFRS	3	Description of identification of financial statements to which separate financial statements relate	text	Effective 2013-01-01 IAS 27.17 ^{Disclosure} ; Expiry date 2013-01-01 IAS 27.43 ^{Disclosure}			
AU	1	Disclosure of consolidated and separate financial statements [table]	table			ASIC C010/654	
IFRS	2	Consolidated and separate financial statements [axis]	axis	IAS 27.4 Disclosure	ASIC C010/654		
IFRS	3	Consolidated [member]	member [default]	IAS 27 - Disclosure Disclosure			
IFRS	4	Separate [member]	member	IAS 27 - Disclosure Disclosure			
IFRS		[825500] Notes - Interests in joint ventures					
AU	0	Disclosure of consolidated and separate financial statements [abstract]					
AU	1	Disclosure of consolidated and separate financial statements [line items]					
IFRS	2	Disclosure of interests in joint ventures [text block]	text block	Expiry date 2013-01-01 IAS 31 - Disclosure Disclosure			
IFRS	3	Contingent liabilities related to joint ventures [abstract]					
IFRS	4	Contingent liabilities incurred by venturer in relation to interests in joint ventures	X _{restant, credit}	Expiry date 2013-01-01 IAS 31.54 a ^{Disclosure} ; Effective 2013-01-01 IFRS 12.23 b ^{Disclosure}			
IFRS	4	Share of contingent liabilities incurred jointly with other venturers	X _{restant, credit}	Expiry date 2013-01-01 IAS 31.54 a ^{Disclosure} ; Effective 2013-01-01 IFRS 12.23 b ^{Disclosure}			
IFRS	4	Share of contingent liabilities of joint ventures themselves	X _{restant, credit}	Expiry date 2013-01-01 IAS 31.54 b ^{Disclosure}			
IFRS	4	Contingent liabilities for which venturer is contingently liable for liabilities of other venturers	X _{restant, credit}	Expiry date 2013-01-01 IAS 31.54 c ^{Disclosure}			
IFRS	4	Other contingent liabilities related to joint ventures	X _{restant, credit}	Expiry date 2013-01-01 IAS 31.54 ^{Disclosure}			
IFRS	4	Total contingent liabilities related to joint ventures	X _{restant, credit}	Expiry date 2013-01-01 IAS 31.54 ^{Disclosure}			
IFRS	3	Capital commitments of venturer in relation to interests in joint ventures	X _{restant, credit}	Expiry date 2013-01-01 IAS 31.55 a ^{Disclosure}			
IFRS	3	Share of capital commitments incurred jointly with other venturers	X _{restant, credit}	Expiry date 2013-01-01 IAS 31.55 a ^{Disclosure}			
IFRS	3	Share of capital commitments of joint ventures themselves	X _{restant, credit}	Expiry date 2013-01-01 IAS 31.55 b ^{Disclosure}			
IFRS	3	Disclosure of interests in significant joint ventures [text block]	text block	Expiry date 2013-01-01 IAS 31.56 ^{Disclosure}			
IFRS	4	Disclosure of interests in significant joint ventures [abstract]					
IFRS	5	Disclosure of interests in significant joint ventures [table]	table	Expiry date 2013-01-01 IAS 31.56 ^{Disclosure}			
IFRS	6	Significant joint ventures [axis]	axis	Expiry date 2013-01-01 IAS 31.56 ^{Disclosure}			
IFRS	7	Entity's total for joint ventures [member]	member [default]	Effective 2013-01-01 IAS 27.16 b ^{Disclosure} ; Effective 2013-01-01 IAS 27.17 b ^{Disclosure} ; Expiry date 2013-01-01 IAS 31.56 ^{Disclosure} ; Effective 2013-01-01 IFRS 12.84 b ^{Disclosure}			
IFRS	8	Joint ventures [member]	member	Effective 2013-01-01 IAS 27.16 b ^{Disclosure} ; Effective 2013-01-01 IAS 27.17 b ^{Disclosure} ; Expiry date 2013-01-01 IAS 31.56 ^{Disclosure} ; Effective 2013-01-01 IFRS 12.84 b ^{Disclosure}			
IFRS	9	Jointly controlled entities [member]	member	Expiry date 2013-01-01 IAS 27.42 b ^{Disclosure} ; Expiry date 2013-01-01 IAS 27.43 b ^{Disclosure}			
IFRS	5	Disclosure of interests in significant joint ventures [line items]	line items				
IFRS	6	Description of interest in joint venture	text	Expiry date 2013-01-01 IAS 31.56 ^{Disclosure}			

IFRS/AU	Level	Label	Type	IFRS References	Additional AU references to IFRS elements	AU Extension References	Not used in IFRS AU Taxonomy 2012
IFRS	6	Proportion of ownership interest in jointly controlled entity	X _{XX} duration	Expiry date 2013-01-01 IAS 27.42 b ^{disclosure} Expiry date 2013-01-01 IAS 27.43 b ^{disclosure} Expiry date 2013-01-01 IAS 31.56 ^{disclosure}			
IFRS	6	Current assets	X _{restant, debit}	IAS 1.66 ^{disclosure} Expiry date 2013-01-01 IAS 31.56 ^{disclosure} Effective 2013-01-01 IFRS 12.B10 b ^{example} Effective 2013-01-01 IFRS 12.B12 b (i) ^{disclosure}			
IFRS	6	Non-current assets	X _{restant, debit}	IAS 1.66 ^{disclosure} Expiry date 2013-01-01 IAS 31.56 ^{disclosure} Effective 2013-01-01 IFRS 12.B10 b ^{example} Effective 2013-01-01 IFRS 12.B12 b (ii) ^{disclosure}			
IFRS	6	Current liabilities	X _{restant, credit}	IAS 1.69 ^{disclosure} Expiry date 2013-01-01 IAS 31.56 ^{disclosure} Effective 2013-01-01 IFRS 12.B10 b ^{example} Effective 2013-01-01 IFRS 12.B12 b (iii) ^{disclosure}			
IFRS	6	Non-current liabilities	X _{restant, credit}	IAS 1.69 ^{disclosure} Expiry date 2013-01-01 IAS 31.56 ^{disclosure} Effective 2013-01-01 IFRS 12.B10 b ^{example} Effective 2013-01-01 IFRS 12.B12 b (iv) ^{disclosure}			
IFRS	6	Revenue	X _{duration, credit}	IAS 1.102 ^{example} IAS 1.103 ^{example} IAS 1.82 a ^{disclosure} IAS 18.35 b ^{disclosure} Expiry date 2013-01-01 IAS 28.37 b ^{disclosure} Expiry date 2013-01-01 IAS 28.37 i ^{disclosure} Expiry date 2013-01-01 IAS 31.56 ^{disclosure} Effective 2013-01-01 IFRS 12.B10 D ^{example} Effective 2013-01-01 IFRS 12.B12 b (v) ^{disclosure} IFRS 8.23 a ^{disclosure} IFRS 8.28 a ^{disclosure} IFRS 8.32 ^{disclosure} IFRS 8.33 a ^{disclosure} IFRS 8.34 ^{disclosure}			
IFRS	6	Expenses related to interests in joint ventures	X _{duration, debit}	Expiry date 2013-01-01 IAS 31.56 ^{disclosure}			
IFRS	3	Methods used to recognise interest in jointly controlled entities	text	Expiry date 2013-01-01 IAS 31.57 ^{disclosure}			
AU	1	Disclosure of consolidated and separate financial statements [table]	table			ASIC C010/654	
IFRS	2	Consolidated and separate financial statements [axis]	axis	IAS 27.4 ^{disclosure}	ASIC C010/654		
IFRS	3	Consolidated [member]	member [default]	IAS 27 - ^{disclosure} ^{disclosure}			
IFRS	4	Separate [member]	member	IAS 27 - ^{disclosure} ^{disclosure}			
IFRS		[825600] Notes - Investments in associates					
AU	0	Disclosure of consolidated and separate financial statements [abstract]					
AU	1	Disclosure of consolidated and separate financial statements [line items]					
IFRS	2	Disclosure of investment in associates [text block]	text block	Expiry date 2013-01-01 IAS 28 - ^{disclosure} ^{disclosure}			
IFRS	3	Fair value of investments in associates for which there are quoted market prices	X _{restant, debit}	Expiry date 2013-01-01 IAS 28.37 a ^{disclosure} Effective 2013-01-01 IFRS 12.21 b (iii) ^{disclosure}			
IFRS	3	Description of information of associates [text block]	text block	Expiry date 2013-01-01 IAS 28.37 b ^{disclosure}			
IFRS	4	Description of information of associates [abstract]					
IFRS	5	Description of information of associates [table]	table	Expiry date 2013-01-01 IAS 28.37 b ^{disclosure}			
IFRS	6	Investments in associates [axis]	axis	Expiry date 2013-01-01 IAS 28.37 b ^{disclosure}			
IFRS	7	Entity's total for investments in associates [member]	member [default]	Expiry date 2013-01-01 IAS 28.37 b ^{disclosure}			
IFRS	8	Associates [member]	member	IAS 24.19 d ^{disclosure} Effective 2013-01-01 IAS 27.16 b ^{disclosure} Effective 2013-01-01 IAS 27.17 b ^{disclosure} Expiry date 2013-01-01 IAS 27.42 D ^{disclosure} Expiry date 2013-01-01 IAS 27.43 b ^{disclosure} Expiry date 2013-01-01 IAS 28.37 b ^{disclosure} Effective 2013-01-01 IFRS 12.B4 d ^{disclosure}			
IFRS	9	Associates not accounted for using equity method [member]	member	Expiry date 2013-01-01 IAS 28.37 i ^{disclosure}			
IFRS	5	Description of information of associates [line items]	line items				
IFRS	6	Assets	X _{restant, debit}	IAS 1.55 ^{disclosure} Expiry date 2013-01-01 IAS 28.37 b ^{disclosure} Expiry date 2013-01-01 IAS 28.37 i ^{disclosure} Effective 2013-01-01 IFRS 13.93 a ^{disclosure} Effective 2013-01-01 IFRS 13.93 b ^{disclosure} Effective 2013-01-01 IFRS 13.93 e ^{disclosure} IFRS 8.23 ^{disclosure} IFRS 8.28 C ^{disclosure}			
IFRS	6	Liabilities	X _{restant, credit}	IAS 1.55 ^{disclosure} Expiry date 2013-01-01 IAS 28.37 b ^{disclosure} Expiry date 2013-01-01 IAS 28.37 i ^{disclosure} Effective 2013-01-01 IFRS 13.93 a ^{disclosure} Effective 2013-01-01 IFRS 13.93 b ^{disclosure} Effective 2013-01-01 IFRS 13.93 e ^{disclosure} IFRS 8.23 ^{disclosure} IFRS 8.28 d ^{disclosure}			
IFRS	6	Revenue	X _{duration, credit}	IAS 1.102 ^{example} IAS 1.103 ^{example} IAS 1.82 a ^{disclosure} IAS 18.35 b ^{disclosure} Expiry date 2013-01-01 IAS 28.37 b ^{disclosure} Expiry date 2013-01-01 IAS 28.37 i ^{disclosure} Expiry date 2013-01-01 IAS 31.56 ^{disclosure} Effective 2013-01-01 IFRS 12.B10 D ^{example} Effective 2013-01-01 IFRS 12.B12 b (v) ^{disclosure} IFRS 8.23 a ^{disclosure} IFRS 8.28 a ^{disclosure} IFRS 8.32 ^{disclosure} IFRS 8.33 a ^{disclosure} IFRS 8.34 ^{disclosure}			
IFRS	6	Profit (loss)	X _{duration, credit}	IAS 1.106 d (i) ^{disclosure} Effective 2012-07-01 IAS 1.81A ^{disclosure} Expiry date 2012-07-01 IAS 1.82 f ^{disclosure} Expiry date 2013-01-01 IAS 28.37 b ^{disclosure} Expiry date 2013-01-01 IAS 28.37 i ^{disclosure} IAS 7.18 b ^{disclosure} IFRS 1.24 b ^{disclosure} Effective 2013-01-01 IFRS 12.B10 b ^{example} IFRS 1.32 a (ii) ^{disclosure} IFRS 8.23 ^{disclosure} IFRS 8.28 b ^{disclosure}			
IFRS	6	Description of reasons why presumption investor does not have significant influence is overcome when its interest in investee is less than twenty per cent	text	Expiry date 2013-01-01 IAS 28.37 c ^{disclosure} Effective 2013-01-01 IFRS 12.9 e ^{example}			
IFRS	6	Description of reasons why presumption investor has significant influence is overcome when its interest in investee is more than twenty per cent	text	Expiry date 2013-01-01 IAS 28.37 d ^{disclosure} Effective 2013-01-01 IFRS 12.9 d ^{example}			
IFRS	6	Date of end of reporting period of financial statements of associate	yyyy-mm-dd	Expiry date 2013-01-01 IAS 28.37 e ^{disclosure} Effective 2013-01-01 IFRS 12.22 b (i) ^{disclosure}			
IFRS	6	Description of reason why using different reporting date or period for associate	text	Expiry date 2013-01-01 IAS 28.37 e ^{disclosure} Effective 2013-01-01 IFRS 12.22 b (ii) ^{disclosure}			
IFRS	6	Description of nature and extent of significant restrictions on ability of associate to transfer funds to investor in form of cash dividends, repayment of loans or advances	text	Expiry date 2013-01-01 IAS 28.37 f ^{disclosure}			
IFRS	6	Unrecognised share of losses of associates	X _{duration, debit}	Expiry date 2013-01-01 IAS 28.37 g ^{disclosure} Effective 2013-01-01 IFRS 12.22 c ^{disclosure}			
IFRS	6	Cumulative unrecognised share of losses of associates	X _{restant, credit}	Expiry date 2013-01-01 IAS 28.37 g ^{disclosure} Effective 2013-01-01 IFRS 12.22 c ^{disclosure}			
IFRS	6	Description of fact that associate is not accounted for using equity method	text	Expiry date 2013-01-01 IAS 28.37 h ^{disclosure}			
IFRS	6	Share of contingent liabilities of associates incurred jointly with other investors	X _{restant, credit}	Expiry date 2013-01-01 IAS 28.40 a ^{disclosure} Effective 2013-01-01 IFRS 12.23 b ^{disclosure}			
IFRS	6	Contingent liabilities of associates for which entity is severally liable	X _{restant, credit}	Expiry date 2013-01-01 IAS 28.40 b ^{disclosure}			
IFRS	3	Share of profit (loss) of discontinued operations of associates accounted for using equity method	X _{duration, credit}	Expiry date 2013-01-01 IAS 28.38 ^{disclosure}			
IFRS	3	Share of profit (loss) of associates accounted for using equity method	X _{duration, credit}	Expiry date 2013-01-01 IAS 28.38 ^{disclosure}			
IFRS	3	Investments in associates accounted for using equity method	X _{restant, debit}	Expiry date 2013-01-01 IAS 28.38 ^{disclosure}			
AU	1	Disclosure of consolidated and separate financial statements [table]	table			ASIC C010/654	
IFRS	2	Consolidated and separate financial statements [axis]	axis	IAS 27.4 ^{disclosure}	ASIC C010/654		
IFRS	3	Consolidated [member]	member [default]	IAS 27 - ^{disclosure} ^{disclosure}			
IFRS	4	Separate [member]	member	IAS 27 - ^{disclosure} ^{disclosure}			
IFRS		[825700] Notes - Interests in other entities					
AU	0	Disclosure of consolidated and separate financial statements [abstract]					
AU	1	Disclosure of consolidated and separate financial statements [line items]					
IFRS	2	Disclosure of interests in other entities [text block]	text block	Effective 2013-01-01 IFRS 12.1 ^{disclosure}			
IFRS	3	Disclosure of significant judgements and assumptions made in relation to interests in other entities [text block]	text block	Effective 2013-01-01 IFRS 12.7 ^{disclosure}			
IFRS	4	Description of reason why entity with more than half of voting power directly or indirectly owned is not subsidiary due to absence of control	text	Expiry date 2013-01-01 IAS 27.41 b ^{disclosure} Effective 2013-01-01 IFRS 12.9 a ^{example}			
IFRS	4	Description of nature of relationship with subsidiary where parent has directly or indirectly less than half of voting power	text	Expiry date 2013-01-01 IAS 27.41 a ^{disclosure} Effective 2013-01-01 IFRS 12.9 b ^{example}			
IFRS	4	Description of significant judgements and assumptions made in determining that entity is agent or principal	text	Effective 2013-01-01 IFRS 12.9 c ^{example}			
IFRS	4	Description of reasons why presumption investor has significant influence is overcome when its interest in investee is more than twenty per cent	text	Expiry date 2013-01-01 IAS 28.37 d ^{disclosure} Effective 2013-01-01 IFRS 12.9 d ^{example}			
IFRS	4	Description of reasons why presumption investor does not have significant influence is overcome when its interest in investee is less than twenty per cent	text	Expiry date 2013-01-01 IAS 28.37 c ^{disclosure} Effective 2013-01-01 IFRS 12.9 e ^{example}			
IFRS	3	Disclosure of how entity aggregated interests in similar entities [text block]	text block	Effective 2013-01-01 IFRS 12.B3 ^{disclosure}			
IFRS	3	Disclosure of interests in subsidiaries [text block]	text block	Effective 2013-01-01 IFRS 12.2 b (i) ^{disclosure}			
IFRS	4	Disclosure of composition of group [text block]	text block	Effective 2013-01-01 IFRS 12.10 a (i) ^{disclosure}			

IFRS/AU	Level	Label	Type	IFRS References	Additional AU references to IFRS elements	AU Extension References	Not used in IFRS AU Taxonomy 2012
IFRS	4	Disclosure of subsidiaries [text block]	text block	Effective 2013-01-01 IAS 27.16 b ^{Disclosure} ; Effective 2013-01-01 IAS 27.17 b ^{Disclosure} ; Expiry date 2013-01-01 IAS 27.42 b ^{Disclosure} ; Expiry date 2013-01-01 IAS 27.43 b ^{Disclosure} ; Effective 2013-01-01 IFRS 12.B4 a ^{Disclosure}			
IFRS	5	Disclosure of subsidiaries [abstract]					
IFRS	6	Disclosure of subsidiaries [table]	table	Effective 2013-01-01 IAS 27.16 b ^{Disclosure} ; Effective 2013-01-01 IAS 27.17 b ^{Disclosure} ; Expiry date 2013-01-01 IAS 27.42 b ^{Disclosure} ; Expiry date 2013-01-01 IAS 27.43 b ^{Disclosure} ; Effective 2013-01-01 IFRS 12.B4 a ^{Disclosure}			
IFRS	7	Subsidiaries [axis]	axis	Effective 2013-01-01 IAS 27.16 b ^{Disclosure} ; Effective 2013-01-01 IAS 27.17 b ^{Disclosure} ; Expiry date 2013-01-01 IAS 27.42 b ^{Disclosure} ; Expiry date 2013-01-01 IAS 27.43 b ^{Disclosure} ; Effective 2013-01-01 IFRS 12.B4 a ^{Disclosure}			
IFRS	8	Entity's total for subsidiaries [member]	member [default]	Effective 2013-01-01 IAS 27.16 b ^{Disclosure} ; Effective 2013-01-01 IAS 27.17 b ^{Disclosure} ; Expiry date 2013-01-01 IAS 27.42 b ^{Disclosure} ; Expiry date 2013-01-01 IAS 27.43 b ^{Disclosure} ; Effective 2013-01-01 IFRS 12.B4 a ^{Disclosure}			
IFRS	9	Subsidiaries [member]	member	IAS 24.19 c ^{Disclosure} ; Effective 2013-01-01 IAS 27.16 b ^{Disclosure} ; Effective 2013-01-01 IAS 27.17 b ^{Disclosure} ; Expiry date 2013-01-01 IAS 27.42 b ^{Disclosure} ; Expiry date 2013-01-01 IAS 27.43 b ^{Disclosure} ; Effective 2013-01-01 IFRS 12.B4 a ^{Disclosure}			
IFRS	10	Subsidiaries with material non-controlling interests [member]	member	Effective 2013-01-01 IFRS 12.12 ^{Disclosure}			
IFRS	6	Disclosure of subsidiaries [line items]	line items				
IFRS	7	Name of subsidiary	text	Effective 2013-01-01 IAS 27.16 b (i) ^{Disclosure} ; Effective 2013-01-01 IAS 27.17 b (i) ^{Disclosure} ; Expiry date 2013-01-01 IAS 27.42 b ^{Disclosure} ; Expiry date 2013-01-01 IAS 27.43 b ^{Disclosure} ; Effective 2013-01-01 IFRS 12.12 a ^{Disclosure}			
IFRS	7	Principal place of business of subsidiary	text	Effective 2013-01-01 IAS 27.16 b (ii) ^{Disclosure} ; Effective 2013-01-01 IAS 27.17 b (ii) ^{Disclosure} ; Effective 2013-01-01 IFRS 12.12 b ^{Disclosure}			
IFRS	7	Country of incorporation of subsidiary	text	Effective 2013-01-01 IAS 27.16 b (ii) ^{Disclosure} ; Expiry date 2013-01-01 IAS 27.42 b ^{Disclosure} ; Expiry date 2013-01-01 IAS 27.43 b ^{Disclosure} ; Effective 2013-01-01 IFRS 12.12 b ^{Disclosure}			
IFRS	7	Proportion of ownership interests held by non-controlling interests	X _{duration}	Effective 2013-01-01 IFRS 12.12 c ^{Disclosure}			
IFRS	7	Proportion of voting rights held by non-controlling interests	X _{duration}	Effective 2013-01-01 IFRS 12.12 d ^{Disclosure}			
IFRS	7	Profit (loss), attributable to non-controlling interests	X _{duration, credit}	Effective 2012-07-01 IAS 1.81B a (i) ^{Disclosure} ; Expiry date 2012-07-01 IAS 1.83 a (i) ^{Disclosure} ; Effective 2013-01-01 IFRS 12.12 e ^{Disclosure} ; IAS 1.54 q ^{Disclosure} ; Expiry date 2013-01-01 IAS 27.27 ^{Disclosure} ; Effective 2013-01-01 IFRS 10.22 ^{Disclosure} ; Effective 2013-01-01 IFRS 12.12 f ^{Disclosure}			
IFRS	7	Non-controlling interests	X _{restant, credit}				
IFRS	7	Dividends paid to non-controlling interests	X _{duration, credit}	Effective 2013-01-01 IFRS 12.B10 a ^{Disclosure}			
IFRS	7	Current assets	X _{restant, debit}	IAS 1.66 ^{Disclosure} ; Expiry date 2013-01-01 IAS 31.56 ^{Disclosure} ; Effective 2013-01-01 IFRS 12.B10 b ^{Example} ; Effective 2013-01-01 IFRS 12.B12 b (i) ^{Disclosure}			
IFRS	7	Non-current assets	X _{restant, debit}	IAS 1.66 ^{Disclosure} ; Expiry date 2013-01-01 IAS 31.56 ^{Disclosure} ; Effective 2013-01-01 IFRS 12.B10 b ^{Example} ; Effective 2013-01-01 IFRS 12.B12 b (ii) ^{Disclosure}			
IFRS	7	Current liabilities	X _{restant, credit}	IAS 1.69 ^{Disclosure} ; Expiry date 2013-01-01 IAS 31.56 ^{Disclosure} ; Effective 2013-01-01 IFRS 12.B10 b ^{Example} ; Effective 2013-01-01 IFRS 12.B12 b (iii) ^{Disclosure}			
IFRS	7	Non-current liabilities	X _{restant, credit}	IAS 1.69 ^{Disclosure} ; Expiry date 2013-01-01 IAS 31.56 ^{Disclosure} ; Effective 2013-01-01 IFRS 12.B10 b ^{Example} ; Effective 2013-01-01 IFRS 12.B12 b (iv) ^{Disclosure}			
IFRS	7	Revenue	X _{duration, credit}	IAS 1.102 ^{Example} ; IAS 1.103 ^{Example} ; IAS 1.82 a ^{Disclosure} ; IAS 18.35 b ^{Disclosure} ; Expiry date 2013-01-01 IAS 28.37 b ^{Disclosure} ; Expiry date 2013-01-01 IAS 28.37 i ^{Disclosure} ; Expiry date 2013-01-01 IAS 31.56 ^{Disclosure} ; Effective 2013-01-01 IFRS 12.B10 d ^{Example} ; Effective 2013-01-01 IFRS 12.B12 b (v) ^{Disclosure} ; IFRS 8.23 a ^{Disclosure} ; IFRS 8.28 a ^{Disclosure} ; IFRS 8.32 ^{Disclosure} ; IFRS 8.33 a ^{Disclosure} ; IFRS 8.34 ^{Disclosure}			
IFRS	7	Profit (loss)	X _{duration, credit}	IAS 1.106 d (i) ^{Disclosure} ; Effective 2012-07-01 IAS 1.81A a ^{Disclosure} ; Expiry date 2012-07-01 IAS 1.82 f ^{Disclosure} ; Expiry date 2013-01-01 IAS 28.37 d ^{Disclosure} ; Expiry date 2013-01-01 IAS 28.37 i ^{Disclosure} ; IAS 7.18 b ^{Disclosure} ; IFRS 1.24 b ^{Disclosure} ; Effective 2013-01-01 IFRS 12.B10 b ^{Example} ; IFRS 1.32 a (ii) ^{Disclosure} ; IFRS 8.23 ^{Disclosure} ; IFRS 8.28 d ^{Disclosure}			
IFRS	7	Comprehensive income	X _{duration, credit}	IAS 1.106 a ^{Disclosure} ; Effective 2012-07-01 IAS 1.81A c ^{Disclosure} ; Expiry date 2012-07-01 IAS 1.82 i ^{Disclosure} ; IFRS 1.24 b ^{Disclosure} ; Effective 2013-01-01 IFRS 12.B10 b ^{Example} ; Effective 2013-01-01 IFRS 12.B12 b (ix) ^{Disclosure} ; IFRS 1.32 a (ii) ^{Disclosure}			
IFRS	7	Date of end of reporting period of financial statements of subsidiary	yyyy-mm-dd	Expiry date 2013-01-01 IAS 27.41 c ^{Disclosure} ; Effective 2013-01-01 IFRS 12.11 a ^{Disclosure}			
IFRS	7	Description of reason why using different reporting date or period for subsidiary	text	Expiry date 2013-01-01 IAS 27.41 c ^{Disclosure} ; Effective 2013-01-01 IFRS 12.11 b ^{Disclosure}			
IFRS	4	Description of significant restrictions on entity's ability to access or use assets and settle liabilities of group	text	Effective 2013-01-01 IFRS 12.13 a ^{Disclosure}			
IFRS	4	Description of nature and extent to which protective rights of non-controlling interests can significantly restrict entity's ability to access or use assets and settle liabilities of group	text	Effective 2013-01-01 IFRS 12.13 b ^{Disclosure}			
IFRS	4	Assets to which significant restrictions apply	X _{restant, debit}	Effective 2013-01-01 IFRS 12.13 c ^{Disclosure}			
IFRS	4	Liabilities to which significant restrictions apply	X _{restant, credit}	Effective 2013-01-01 IFRS 12.13 c ^{Disclosure}			
IFRS	4	Disclosure of information about consolidated structured entities [text block]	text block	Effective 2013-01-01 IFRS 12 - Nature of the risks associated with an entity's interests in consolidated structured entities ^{Disclosure}			
IFRS	5	Disclosure of information about consolidated structured entities [abstract]					
IFRS	6	Disclosure of information about consolidated structured entities [table]	table	Effective 2013-01-01 IFRS 12 - Nature of the risks associated with an entity's interests in consolidated structured entities ^{Disclosure}			
IFRS	7	Consolidated structured entities [axis]	axis	Effective 2013-01-01 IFRS 12 - Nature of the risks associated with an entity's interests in consolidated structured entities ^{Disclosure}			
IFRS	8	Entity's total for consolidated structured entities [member]	member [default]	Effective 2013-01-01 IFRS 12 - Nature of the risks associated with an entity's interests in consolidated structured entities ^{Disclosure}			
IFRS	9	Consolidated structured entities [member]	member	Effective 2013-01-01 IFRS 12 - Nature of the risks associated with an entity's interests in consolidated structured entities ^{Disclosure}			
IFRS	6	Disclosure of information about consolidated structured entities [line items]	line items				
IFRS	7	Description of terms of contractual arrangements that could require parent or subsidiaries to provide financial support to structured entity	text	Effective 2013-01-01 IFRS 12.14 ^{Disclosure} ; Effective 2013-01-01 IFRS 12.B26 a ^{Example}			
IFRS	7	Description of type of support provided to structured entity without having contractual obligation to do so	text	Effective 2013-01-01 IFRS 12.15 a ^{Disclosure} ; Effective 2013-01-01 IFRS 12.30 a ^{Disclosure}			
IFRS	7	Support provided to structured entity without having contractual obligation to do so	X _{duration}	Effective 2013-01-01 IFRS 12.15 a ^{Disclosure} ; Effective 2013-01-01 IFRS 12.30 a ^{Disclosure}			
IFRS	7	Description of reasons for providing support to structured entity without having contractual obligation to do so	text	Effective 2013-01-01 IFRS 12.15 b ^{Disclosure} ; Effective 2013-01-01 IFRS 12.30 b ^{Disclosure}			
IFRS	7	Explanation of factors in reaching decision that provision of support to previously unconsolidated structured entity resulted in obtaining control	text	Effective 2013-01-01 IFRS 12.16 ^{Disclosure}			
IFRS	7	Description of intentions to provide support to structured entity	text	Effective 2013-01-01 IFRS 12.17 ^{Disclosure} ; Effective 2013-01-01 IFRS 12.31 ^{Disclosure}			
IFRS	4	Disclosure of effects of changes in parent's ownership interest in subsidiary that do not result in loss of control on equity attributable to owners of parent [text block]	text block	Expiry date 2013-01-01 IAS 27.41 e ^{Disclosure} ; Effective 2013-01-01 IFRS 12.18 ^{Disclosure}			
IFRS	5	Increase (decrease) through changes in ownership interests in subsidiaries that do not result in loss of control, equity attributable to owners of parent	X _{duration, credit}	Effective 2013-01-01 IFRS 12.18 ^{Disclosure}			
IFRS	4	Gains (losses) recognised when control of subsidiary is lost	X _{duration, credit}	Expiry date 2013-01-01 IAS 27.41 f ^{Disclosure} ; Effective 2013-01-01 IFRS 12.19 ^{Disclosure}			
IFRS	4	Portion of gains (losses) recognised when control of subsidiary is lost, attributable to recognising investment retained in former subsidiary	X _{duration, credit}	Expiry date 2013-01-01 IAS 27.41 f (i) ^{Disclosure} ; Effective 2013-01-01 IFRS 12.19 a ^{Disclosure}			
IFRS	4	Description of line item(s) in profit or loss in which gain (loss) is recognised when control of subsidiary is lost	text	Expiry date 2013-01-01 IAS 27.41 f (ii) ^{Disclosure} ; Effective 2013-01-01 IFRS 12.19 b ^{Disclosure}			
IFRS	3	Disclosure of interests in associates [text block]	text block	Effective 2013-01-01 IFRS 12.2 b (ii) ^{Disclosure}			

IFRS/AU	Level	Label	Type	IFRS References	Additional AU references to IFRS elements	AU Extension References	Not used in IFRS AU Taxonomy 2012
IFRS	4	Disclosure of associates [text block]	text block	Effective 2013-01-01 IAS 27.16 b (Disclosure), Effective 2013-01-01 IAS 27.17 b (i) (Disclosure), Expiry date 2013-01-01 IAS 27.42 b (Disclosure), Expiry date 2013-01-01 IAS 27.43 b (Disclosure), Effective 2013-01-01 IFRS 12.B4 d (Disclosure)			
IFRS	5	Disclosure of associates [abstract]					
IFRS	6	Disclosure of associates [table]	table	Effective 2013-01-01 IAS 27.16 b (Disclosure), Effective 2013-01-01 IAS 27.17 b (i) (Disclosure), Expiry date 2013-01-01 IAS 27.42 b (Disclosure), Expiry date 2013-01-01 IAS 27.43 b (Disclosure), Effective 2013-01-01 IFRS 12.B4 d (Disclosure)			
IFRS	7	Associates [axis]	axis	Effective 2013-01-01 IAS 27.16 b (Disclosure), Effective 2013-01-01 IAS 27.17 b (i) (Disclosure), Expiry date 2013-01-01 IAS 27.42 b (Disclosure), Expiry date 2013-01-01 IAS 27.43 b (Disclosure), Effective 2013-01-01 IFRS 12.B4 d (Disclosure)			
IFRS	8	Entity's total for associates [member]	member [default]	Effective 2013-01-01 IAS 27.16 b (Disclosure), Effective 2013-01-01 IAS 27.17 b (i) (Disclosure), Expiry date 2013-01-01 IAS 27.42 b (Disclosure), Expiry date 2013-01-01 IAS 27.43 b (Disclosure), Effective 2013-01-01 IFRS 12.B4 d (Disclosure)			
IFRS	9	Associates [member]	member	IAS 24.19 d (Disclosure), Effective 2013-01-01 IAS 27.16 b (Disclosure), Effective 2013-01-01 IAS 27.17 b (i) (Disclosure), Expiry date 2013-01-01 IAS 27.42 b (Disclosure), Expiry date 2013-01-01 IAS 27.43 b (Disclosure), Expiry date 2013-01-01 IAS 28.37 b (Disclosure), Effective 2013-01-01 IFRS 12.B4 d (Disclosure)			
IFRS	9	Aggregated individually immaterial associates [member]	member	Effective 2013-01-01 IFRS 12.21 c (ii) (Disclosure)			
IFRS	6	Disclosure of associates [line items]	line items				
IFRS	7	Name of associate	text	Effective 2013-01-01 IAS 27.16 b (i) (Disclosure), Effective 2013-01-01 IAS 27.17 b (i) (Disclosure), Expiry date 2013-01-01 IAS 27.42 b (Disclosure), Expiry date 2013-01-01 IAS 27.43 b (Disclosure), Effective 2013-01-01 IFRS 12.21 a (i) (Disclosure)			
IFRS	7	Description of nature of entity's relationship with associate	text	Effective 2013-01-01 IFRS 12.21 a (ii) (Disclosure)			
IFRS	7	Principal place of business of associate	text	Effective 2013-01-01 IAS 27.16 b (i) (Disclosure), Effective 2013-01-01 IAS 27.17 b (ii) (Disclosure), Effective 2013-01-01 IFRS 12.21 a (iii) (Disclosure)			
IFRS	7	Country of incorporation of associate	text	Effective 2013-01-01 IAS 27.16 b (ii) (Disclosure), Effective 2013-01-01 IAS 27.17 b (ii) (Disclosure), Expiry date 2013-01-01 IAS 27.42 b (Disclosure), Expiry date 2013-01-01 IAS 27.43 b (Disclosure), Effective 2013-01-01 IFRS 12.21 a (iii) (Disclosure)			
IFRS	7	Proportion of ownership interest in associate	X.XX _{duration}	Effective 2013-01-01 IAS 27.16 b (iii) (Disclosure), Effective 2013-01-01 IAS 27.17 b (iii) (Disclosure), Expiry date 2013-01-01 IAS 27.42 b (Disclosure), Expiry date 2013-01-01 IAS 27.43 b (Disclosure), Effective 2013-01-01 IFRS 12.21 a (iv) (Disclosure)			
IFRS	7	Proportion of voting rights held in associate	X.XX _{duration}	Effective 2013-01-01 IAS 27.16 b (iii) (Disclosure), Effective 2013-01-01 IAS 27.17 b (iii) (Disclosure), Expiry date 2013-01-01 IAS 27.42 b (Disclosure), Expiry date 2013-01-01 IAS 27.43 b (Disclosure), Effective 2013-01-01 IFRS 12.21 a (iv) (Disclosure)			
IFRS	7	Description of whether investment in associate is measured using equity method or at fair value	text	Effective 2013-01-01 IFRS 12.21 b (i) (Disclosure)			
IFRS	7	Description of basis of preparation of summarised financial information of associate	text	Effective 2013-01-01 IFRS 12.B15 (Disclosure)			
IFRS	7	Dividends received	X _{duration, debit}	Effective 2013-01-01 IFRS 12.B12 a (Disclosure)			
IFRS	7	Current assets	X _{instant, debit}	IAS 1.66 (Disclosure), Expiry date 2013-01-01 IAS 31.56 (Disclosure), Effective 2013-01-01 IFRS 12.B10 b (Example), Effective 2013-01-01 IFRS 12.B12 b (i) (Disclosure)			
IFRS	7	Non-current assets	X _{instant, debit}	IAS 1.66 (Disclosure), Expiry date 2013-01-01 IAS 31.56 (Disclosure), Effective 2013-01-01 IFRS 12.B10 b (Example), Effective 2013-01-01 IFRS 12.B12 b (ii) (Disclosure)			
IFRS	7	Current liabilities	X _{instant, credit}	IAS 1.69 (Disclosure), Expiry date 2013-01-01 IAS 31.56 (Disclosure), Effective 2013-01-01 IFRS 12.B10 b (Example), Effective 2013-01-01 IFRS 12.B12 b (iii) (Disclosure)			
IFRS	7	Non-current liabilities	X _{instant, credit}	IAS 1.69 (Disclosure), Expiry date 2013-01-01 IAS 31.56 (Disclosure), Effective 2013-01-01 IFRS 12.B10 b (Example), Effective 2013-01-01 IFRS 12.B12 b (iv) (Disclosure)			
IFRS	7	Revenue	X _{duration, credit}	IAS 1.102 (Example), IAS 1.103 (Example), IAS 1.82 a (Disclosure), IAS 18.35 b (Disclosure), Expiry date 2013-01-01 IAS 28.37 b (Disclosure), Expiry date 2013-01-01 IAS 28.37 i (Disclosure), Expiry date 2013-01-01 IAS 31.56 (Disclosure), Effective 2013-01-01 IFRS 12.B10 b (Example), Effective 2013-01-01 IFRS 12.B12 b (v) (Disclosure), IFRS 8.23 a (Disclosure), IFRS 8.28 a (Disclosure), IFRS 8.32 (Disclosure), IFRS 8.33 a (Disclosure), IFRS 8.34 (Disclosure)			
IFRS	7	Profit (loss) from continuing operations	X _{duration, credit}	Effective 2012-07-01 IAS 1.81A a (Disclosure), Expiry date 2012-07-01 IAS 1.82 f (Disclosure), Effective 2013-01-01 IFRS 12.B12 b (vi) (Disclosure), IFRS 8.23 (Disclosure), IFRS 8.28 b (Disclosure)			
IFRS	7	Profit (loss) from discontinued operations	X _{duration, credit}	Expiry date 2012-07-01 IAS 1.82 e (Disclosure), Effective 2012-07-01 IAS 1.82 ea (Disclosure), Effective 2013-01-01 IFRS 12.B12 b (vii) (Disclosure), IFRS 5.33 a (Disclosure)			
IFRS	7	Other comprehensive income	X _{duration, credit}	IAS 1.106 d (ii) (Disclosure), Effective 2012-07-01 IAS 1.81A b (Disclosure), IAS 1.91 a (Disclosure), Effective 2013-01-01 IFRS 12.B12 b (viii) (Disclosure)			
IFRS	7	Comprehensive income	X _{duration, credit}	IAS 1.106 a (Disclosure), Effective 2012-07-01 IAS 1.81A c (Disclosure), Expiry date 2012-07-01 IAS 1.82 i (Disclosure), IFRS 1.24 b (Disclosure), Effective 2013-01-01 IFRS 12.B10 b (Example), Effective 2013-01-01 IFRS 12.B12 b (ix) (Disclosure), IFRS 1.32 a (ii) (Disclosure)			
IFRS	7	Fair value of investments in associates for which there are quoted market prices	X _{instant, debit}	Expiry date 2013-01-01 IAS 28.37 a (Disclosure), Effective 2013-01-01 IFRS 12.21 b (iii) (Disclosure)			
IFRS	7	Investments accounted for using equity method	X _{instant, debit}	IAS 1.54 e (Disclosure), Effective 2013-01-01 IFRS 12.B16 (Disclosure), IFRS 8.24 a (Disclosure)			
IFRS	7	Share of profit (loss) of continuing operations of associates and joint ventures accounted for using equity method	X _{duration, credit}	Effective 2013-01-01 IFRS 12.B16 a (Disclosure)			
IFRS	7	Share of profit (loss) of discontinued operations of associates and joint ventures accounted for using equity method	X _{duration, credit}	Effective 2013-01-01 IFRS 12.B16 b (Disclosure)			
IFRS	7	Share of other comprehensive income of associates and joint ventures accounted for using equity method, net of tax	X _{duration, credit}	Expiry date 2012-07-01 IAS 1.82 h (Disclosure), IAS 1.91 a (Disclosure)			
IFRS	7	Share of total comprehensive income of associates and joint ventures accounted for using equity method	X _{duration, credit}	Effective 2013-01-01 IFRS 12.B16 c (Disclosure)			
IFRS	7	Disclosure of reconciliation of summarised financial information of associate accounted for using equity method to carrying amount of interest in associate [text block]	text block	Effective 2013-01-01 IFRS 12.B14 b (Disclosure)			
IFRS	7	Description of nature and extent of significant restrictions on transfer of funds to entity	text	Expiry date 2013-01-01 IAS 27.41 d (Disclosure), Effective 2013-01-01 IFRS 12.22 a (Disclosure)			
IFRS	7	Date of end of reporting period of financial statements of associate	yyyy-mm-dd	Expiry date 2013-01-01 IAS 28.37 e (Disclosure), Effective 2013-01-01 IFRS 12.22 b (i) (Disclosure)			
IFRS	7	Description of reason why using different reporting date or period for associate	text	Expiry date 2013-01-01 IAS 28.37 e (Disclosure), Effective 2013-01-01 IFRS 12.22 b (ii) (Disclosure)			
IFRS	7	Unrecognised share of losses of associates	X _{duration, debit}	Expiry date 2013-01-01 IAS 28.37 g (Disclosure), Effective 2013-01-01 IFRS 12.22 c (Disclosure)			
IFRS	7	Cumulative unrecognised share of losses of associates	X _{instant, credit}	Expiry date 2013-01-01 IAS 28.37 g (Disclosure), Effective 2013-01-01 IFRS 12.22 c (Disclosure)			
IFRS	7	Contingent liabilities incurred in relation to interests in associates	X _{instant, credit}	Effective 2013-01-01 IFRS 12.23 b (Disclosure)			
IFRS	7	Share of contingent liabilities of associates incurred jointly with other investors	X _{instant, credit}	Expiry date 2013-01-01 IAS 28.40 a (Disclosure), Effective 2013-01-01 IFRS 12.23 b (Disclosure)			
IFRS	3	Disclosure of interests in joint arrangements [text block]	text block	Effective 2013-01-01 IFRS 12.2 b (ii) (Disclosure)			
IFRS	4	Disclosure of joint operations [text block]	text block	Effective 2013-01-01 IFRS 12.B4 c (Disclosure)			
IFRS	5	Disclosure of joint operations [abstract]					
IFRS	6	Disclosure of joint operations [table]	table	Effective 2013-01-01 IFRS 12.B4 c (Disclosure)			
IFRS	7	Joint operations [axis]	axis	Effective 2013-01-01 IFRS 12.B4 c (Disclosure)			
IFRS	8	Entity's total for joint operations [member]	member [default]	Effective 2013-01-01 IFRS 12.B4 c (Disclosure)			
IFRS	9	Joint operations [member]	member	Effective 2013-01-01 IFRS 12.B4 c (Disclosure)			
IFRS	6	Disclosure of joint operations [line items]	line items				
IFRS	7	Name of joint operation	text	Effective 2013-01-01 IFRS 12.21 a (i) (Disclosure)			
IFRS	7	Description of nature of entity's relationship with joint operation	text	Effective 2013-01-01 IFRS 12.21 a (ii) (Disclosure)			
IFRS	7	Principal place of business of joint operation	text	Effective 2013-01-01 IFRS 12.21 a (iii) (Disclosure)			
IFRS	7	Country of incorporation of joint operation	text	Effective 2013-01-01 IFRS 12.21 a (iii) (Disclosure)			
IFRS	7	Proportion of ownership interest in joint operation	X.XX _{duration}	Effective 2013-01-01 IFRS 12.21 a (iv) (Disclosure)			

IFRS/AU	Level	Label	Type	IFRS References	Additional AU references to IFRS elements	AU Extension References	Not used in IFRS AU Taxonomy 2012
IFRS	7	Proportion of voting rights held in joint operation	X.XX _{duration}	Effective 2013-01-01 IFRS 12.21 a (iv) Disclosure			
IFRS	4	Disclosure of joint ventures [text block]	text block	Effective 2013-01-01 IAS 27.16 b ^{Disclosure} Effective 2013-01-01 IAS 27.17 b ^{Disclosure} Effective 2013-01-01 IFRS 12.B4 b ^{Disclosure}			
IFRS	5	Disclosure of joint ventures [abstract]					
IFRS	6	Disclosure of joint ventures [table]	table	Effective 2013-01-01 IAS 27.16 b ^{Disclosure} Effective 2013-01-01 IAS 27.17 b ^{Disclosure} Effective 2013-01-01 IFRS 12.B4 b ^{Disclosure}			
IFRS	7	Joint ventures [axis]	axis	Effective 2013-01-01 IAS 27.16 b ^{Disclosure} Effective 2013-01-01 IAS 27.17 b ^{Disclosure} Effective 2013-01-01 IFRS 12.B4 b ^{Disclosure}			
IFRS	8	Entity's total for joint ventures [member]	member [default]	Effective 2013-01-01 IAS 27.16 b ^{Disclosure} Effective 2013-01-01 IAS 27.17 b ^{Disclosure} Expiry date 2013-01-01 IAS 31.56 ^{Disclosure} Effective 2013-01-01 IFRS 12.B4 b ^{Disclosure}			
IFRS	9	Joint ventures [member]	member	Effective 2013-01-01 IAS 27.16 b ^{Disclosure} Effective 2013-01-01 IAS 27.17 b ^{Disclosure} Expiry date 2013-01-01 IAS 31.56 ^{Disclosure} Effective 2013-01-01 IFRS 12.B4 b ^{Disclosure}			
IFRS	10	Aggregated individually immaterial joint ventures [member]	member	Effective 2013-01-01 IFRS 12.21 c (i) Disclosure			
IFRS	6	Disclosure of joint ventures [line items]	line items				
IFRS	7	Name of joint venture	text	Effective 2013-01-01 IAS 27.16 b (i) ^{Disclosure} Effective 2013-01-01 IAS 27.17 b (i) ^{Disclosure} Effective 2013-01-01 IFRS 12.21 a (i) ^{Disclosure}			
IFRS	7	Description of nature of entity's relationship with joint venture	text	Effective 2013-01-01 IFRS 12.21 a (ii) Disclosure			
IFRS	7	Principal place of business of joint venture	text	Effective 2013-01-01 IAS 27.16 b (ii) ^{Disclosure} Effective 2013-01-01 IAS 27.17 b (ii) ^{Disclosure} Effective 2013-01-01 IFRS 12.21 a (iii) ^{Disclosure}			
IFRS	7	Country of incorporation of joint venture	text	Effective 2013-01-01 IAS 27.16 b (ii) ^{Disclosure} Effective 2013-01-01 IAS 27.17 b (ii) ^{Disclosure} Effective 2013-01-01 IFRS 12.21 a (iii) ^{Disclosure}			
IFRS	7	Proportion of ownership interest in joint venture	X.XX _{duration}	Effective 2013-01-01 IAS 27.16 b (iii) ^{Disclosure} Effective 2013-01-01 IAS 27.17 b (iii) ^{Disclosure} Effective 2013-01-01 IFRS 12.21 a (iv) ^{Disclosure}			
IFRS	7	Proportion of voting rights held in joint venture	X.XX _{duration}	Effective 2013-01-01 IAS 27.16 b (iii) ^{Disclosure} Effective 2013-01-01 IAS 27.17 b (iii) ^{Disclosure} Effective 2013-01-01 IFRS 12.21 a (iv) ^{Disclosure}			
IFRS	7	Description of whether investment in joint venture is measured using equity method or at fair value	text	Effective 2013-01-01 IFRS 12.21 b (i) Disclosure			
IFRS	7	Description of basis of preparation of summarised financial information of joint venture	text	Effective 2013-01-01 IFRS 12.B15 Disclosure			
IFRS	7	Dividends received	X _{duration, debit}	Effective 2013-01-01 IFRS 12.B12 a Disclosure			
IFRS	7	Current assets	X _{current, debit}	IAS 1.66 ^{Disclosure} Expiry date 2013-01-01 IAS 31.56 ^{Disclosure} Effective 2013-01-01 IFRS 12.B10 b ^{Example} Effective 2013-01-01 IFRS 12.B12 b (i) ^{Disclosure}			
IFRS	7	Non-current assets	X _{current, debit}	IAS 1.66 ^{Disclosure} Expiry date 2013-01-01 IAS 31.56 ^{Disclosure} Effective 2013-01-01 IFRS 12.B10 b ^{Example} Effective 2013-01-01 IFRS 12.B12 b (ii) ^{Disclosure}			
IFRS	7	Current liabilities	X _{current, credit}	IAS 1.69 ^{Disclosure} Expiry date 2013-01-01 IAS 31.56 ^{Disclosure} Effective 2013-01-01 IFRS 12.B10 b ^{Example} Effective 2013-01-01 IFRS 12.B12 b (iii) ^{Disclosure}			
IFRS	7	Non-current liabilities	X _{current, credit}	IAS 1.69 ^{Disclosure} Expiry date 2013-01-01 IAS 31.56 ^{Disclosure} Effective 2013-01-01 IFRS 12.B10 b ^{Example} Effective 2013-01-01 IFRS 12.B12 b (iv) ^{Disclosure}			
IFRS	7	Revenue	X _{duration, credit}	IAS 1.102 ^{Example} IAS 1.103 ^{Example} IAS 1.82 a ^{Disclosure} IAS 18.35 b ^{Disclosure} Expiry date 2013-01-01 IAS 28.37 b ^{Disclosure} Expiry date 2013-01-01 IAS 28.37 i ^{Disclosure} Expiry date 2013-01-01 IAS 31.56 ^{Disclosure} Effective 2013-01-01 IFRS 12.B10 d ^{Example} Effective 2013-01-01 IFRS 12.B12 b (v) ^{Disclosure} IFRS 8.23 a ^{Disclosure} IFRS 8.28 a ^{Disclosure} IFRS 8.32 ^{Disclosure} IFRS 8.33 a ^{Disclosure} IFRS 8.34 ^{Disclosure}			
IFRS	7	Profit (loss) from continuing operations	X _{duration, credit}	Effective 2012-07-01 IAS 1.81A a ^{Disclosure} Expiry date 2012-07-01 IAS 1.82 f ^{Disclosure} Effective 2013-01-01 IFRS 12.B12 b (vi) ^{Disclosure} IFRS 8.23 ^{Disclosure} IFRS 8.28 b ^{Disclosure}			
IFRS	7	Profit (loss) from discontinued operations	X _{duration, credit}	Expiry date 2012-07-01 IAS 1.82 e ^{Disclosure} Effective 2012-07-01 IAS 1.82 ea ^{Disclosure} Effective 2013-01-01 IFRS 12.B12 b (vii) ^{Disclosure} IFRS 5.33 a ^{Disclosure}			
IFRS	7	Other comprehensive income	X _{duration, credit}	IAS 1.106 d (ii) ^{Disclosure} Effective 2012-07-01 IAS 1.81A b ^{Disclosure} IAS 1.91 a ^{Disclosure} Effective 2013-01-01 IFRS 12.B12 b (viii) ^{Disclosure}			
IFRS	7	Comprehensive income	X _{duration, credit}	IAS 1.106 a ^{Disclosure} Effective 2012-07-01 IAS 1.81A c ^{Disclosure} Expiry date 2012-07-01 IAS 1.82 i ^{Disclosure} IFRS 1.24 b ^{Disclosure} Effective 2013-01-01 IFRS 12.B10 b ^{Example} Effective 2013-01-01 IFRS 12.B12 b (ix) ^{Disclosure} IFRS 1.32 a (ii) ^{Disclosure}			
IFRS	7	Cash and cash equivalents	X _{current, debit}	IAS 1.54 i ^{Disclosure} IAS 7.45 ^{Disclosure} Effective 2013-01-01 IFRS 12.B13 a ^{Disclosure}			
IFRS	7	Other current financial liabilities	X _{current, credit}	IAS 1.54 m ^{Disclosure} Effective 2013-01-01 IFRS 12.B13 b ^{Disclosure}			
IFRS	7	Other non-current financial liabilities	X _{current, credit}	IAS 1.54 m ^{Disclosure} Effective 2013-01-01 IFRS 12.B13 c ^{Disclosure}			
IFRS	7	Depreciation and amortisation expense	X _{duration, debit}	IAS 1.102 ^{Example} IAS 1.104 ^{Disclosure} IAS 1.99 ^{Disclosure} Effective 2013-01-01 IFRS 12.B13 d ^{Disclosure} IFRS 8.23 e ^{Disclosure} IFRS 8.28 e ^{Disclosure}			
IFRS	7	Interest income	X _{duration, credit}	IAS 18.35 b (iii) ^{Disclosure} Effective 2013-01-01 IFRS 12.B13 e ^{Disclosure} IFRS 8.23 c ^{Disclosure} IFRS 8.28 e ^{Disclosure}			
IFRS	7	Interest expense	X _{duration, debit}	Effective 2013-01-01 IFRS 12.B13 f ^{Disclosure} IFRS 8.23 d ^{Disclosure} IFRS 8.28 e ^{Disclosure}			
IFRS	7	Tax expense (income), continuing operations	X _{duration, debit}	IAS 12.79 ^{Disclosure} IAS 12.81 c (ii) ^{Disclosure} IAS 12.81 c (i) ^{Disclosure} IAS 1.82 d ^{Disclosure} IAS 26.35 b (viii) ^{Disclosure} Effective 2013-01-01 IFRS 12.B13 g ^{Disclosure} IFRS 8.23 h ^{Disclosure}			
IFRS	7	Fair value of investments in joint ventures for which there are quoted market prices	X _{current, debit}	Effective 2013-01-01 IFRS 12.21 b (iii) Disclosure			
IFRS	7	Investments accounted for using equity method	X _{current, debit}	IAS 1.54 e ^{Disclosure} Effective 2013-01-01 IFRS 12.B16 ^{Disclosure} IFRS 8.24 a ^{Disclosure}			
IFRS	7	Share of profit (loss) of continuing operations of associates and joint ventures accounted for using equity method	X _{duration, credit}	Effective 2013-01-01 IFRS 12.B16 a Disclosure			
IFRS	7	Share of profit (loss) of discontinued operations of associates and joint ventures accounted for using equity method	X _{duration, credit}	Effective 2013-01-01 IFRS 12.B16 b Disclosure			
IFRS	7	Share of other comprehensive income of associates and joint ventures accounted for using equity method, net of tax	X _{duration, credit}	Expiry date 2012-07-01 IAS 1.82 h ^{Disclosure} IAS 1.91 a ^{Disclosure} Effective 2013-01-01 IFRS 12.B16 c ^{Disclosure}			
IFRS	7	Share of total comprehensive income of associates and joint ventures accounted for using equity method	X _{duration, credit}	Effective 2013-01-01 IFRS 12.B16 d Disclosure			
IFRS	7	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	Effective 2013-01-01 IFRS 12.B14 b Disclosure			
IFRS	7	Description of nature and extent of significant restrictions on transfer of funds to entity	text	Expiry date 2013-01-01 IAS 27.41 d ^{Disclosure} Effective 2013-01-01 IFRS 12.22 a ^{Disclosure}			
IFRS	7	Date of end of reporting period of financial statements of joint venture	yyyy-mm-dd	Effective 2013-01-01 IFRS 12.22 b (i) Disclosure			
IFRS	7	Description of reason why using different reporting date or period for joint venture	text	Effective 2013-01-01 IFRS 12.22 b (ii) Disclosure			
IFRS	7	Unrecognised share of losses of joint ventures	X _{duration, debit}	Effective 2013-01-01 IFRS 12.22 c Disclosure			
IFRS	7	Cumulative unrecognised share of losses of joint ventures	X _{current, credit}	Effective 2013-01-01 IFRS 12.22 c Disclosure			
IFRS	7	Commitments in relation to joint ventures	X _{current, credit}	Effective 2013-01-01 IFRS 12.23 a Disclosure			
IFRS	7	Contingent liabilities incurred by venturer in relation to interests in joint ventures	X _{current, credit}	Expiry date 2013-01-01 IAS 31.54 a ^{Disclosure} Effective 2013-01-01 IFRS 12.23 b ^{Disclosure}			
IFRS	7	Share of contingent liabilities incurred jointly with other venturers	X _{current, credit}	Expiry date 2013-01-01 IAS 31.54 a ^{Disclosure} Effective 2013-01-01 IFRS 12.23 b ^{Disclosure}			
IFRS	3	Disclosure of interests in unconsolidated structured entities [text block]	text block	Effective 2013-01-01 IFRS 12.2 b (iii) Disclosure			
IFRS	4	Disclosure of unconsolidated structured entities [text block]	text block	Effective 2013-01-01 IFRS 12.B4 e Disclosure			
IFRS	5	Disclosure of unconsolidated structured entities [abstract]					
IFRS	6	Disclosure of unconsolidated structured entities [table]	table	Effective 2013-01-01 IFRS 12.B4 e Disclosure			
IFRS	7	Unconsolidated structured entities [axis]	axis	Effective 2013-01-01 IFRS 12.B4 e Disclosure			
IFRS	8	Entity's total for unconsolidated structured entities [member]	member [default]	Effective 2013-01-01 IFRS 12.B4 e Disclosure			
IFRS	9	Unconsolidated structured entities [member]	member	Effective 2013-01-01 IFRS 12.B4 e Disclosure			

IFRS/AU	Level	Label	Type	IFRS References	Additional AU references to IFRS elements	AU Extension References	Not used in IFRS AU Taxonomy 2012
IFRS	9	Securitisation vehicles [member]	member	Effective 2013-01-01 IFRS 12.B23 a Example			
IFRS	9	Asset-backed financings [member]	member	Effective 2013-01-01 IFRS 12.B23 b Example			
IFRS	9	Investment funds [member]	member	Effective 2013-01-01 IFRS 12.B23 c Example			
IFRS	6	Disclosure of unconsolidated structured entities [line items]	line items				
IFRS	7	Disclosure of information about interests in structured entity [text block]	text block	Effective 2013-01-01 IFRS 12.26 Disclosure			
IFRS	7	Description of how entity determined which structured entities it sponsored	text	Effective 2013-01-01 IFRS 12.27 a Disclosure			
IFRS	7	Income from structured entities	X _{duration, credit}	Effective 2013-01-01 IFRS 12.27 b Disclosure			
IFRS	7	Description of types of income from structured entities	text	Effective 2013-01-01 IFRS 12.27 b Disclosure, Effective 2013-01-01 IFRS 12.B26 c Example			
IFRS	7	Assets transferred to structured entities, at time of transfer	X _{duration, credit}	Effective 2013-01-01 IFRS 12.27 c Disclosure			
IFRS	7	Assets recognised in entity's financial statements in relation to structured entities	X _{resident, debit}	Effective 2013-01-01 IFRS 12.29 a Disclosure			
IFRS	7	Liabilities recognised in entity's financial statements in relation to structured entities	X _{resident, credit}	Effective 2013-01-01 IFRS 12.29 a Disclosure			
IFRS	7	Description of line items in statement of financial position in which assets and liabilities recognised in relation to structured entities are recognised	text	Effective 2013-01-01 IFRS 12.29 b Disclosure			
IFRS	7	Maximum exposure to loss from interests in structured entities	X _{resident}	Effective 2013-01-01 IFRS 12.29 c Disclosure			
IFRS	7	Information about how maximum exposure to loss from interests in structured entities is determined	text	Effective 2013-01-01 IFRS 12.29 c Disclosure			
IFRS	7	Description of fact and reasons why maximum exposure to loss from interests in structured entities cannot be quantified	text	Effective 2013-01-01 IFRS 12.29 c Disclosure			
IFRS	7	Description of comparison between assets and liabilities recognised in relation to structured entities and maximum exposure to loss from interests in structured entities	text	Effective 2013-01-01 IFRS 12.29 d Disclosure			
IFRS	7	Description of type of support provided to structured entity without having contractual obligation to do so	text	Effective 2013-01-01 IFRS 12.15 a Disclosure, Effective 2013-01-01 IFRS 12.30 a Disclosure			
IFRS	7	Support provided to structured entity without having contractual obligation to do so	X _{duration}	Effective 2013-01-01 IFRS 12.15 a Disclosure, Effective 2013-01-01 IFRS 12.30 a Disclosure			
IFRS	7	Description of reasons for providing support to structured entity without having contractual obligation to do so	text	Effective 2013-01-01 IFRS 12.15 b Disclosure, Effective 2013-01-01 IFRS 12.30 b Disclosure			
IFRS	7	Description of intentions to provide support to structured entity	text	Effective 2013-01-01 IFRS 12.17 Disclosure, Effective 2013-01-01 IFRS 12.31 Disclosure			
IFRS	7	Additional information about nature of and changes in risks associated with interests in structured entities [text block]	text block	Effective 2013-01-01 IFRS 12.B25 Disclosure			
IFRS	8	Description of terms of contractual arrangements that could require parent or subsidiaries to provide financial support to structured entity	text	Effective 2013-01-01 IFRS 12.14 Disclosure, Effective 2013-01-01 IFRS 12.B26 a Example			
IFRS	8	Losses incurred in relation to interests in structured entities	X _{duration, debit}	Effective 2013-01-01 IFRS 12.B26 b Example			
IFRS	8	Description of whether entity is required to absorb losses of structured entities before other parties	text	Effective 2013-01-01 IFRS 12.B26 d Example			
IFRS	8	Maximum limit of losses of structured entities which entity is required to absorb before other parties	X _{resident, credit}	Effective 2013-01-01 IFRS 12.B26 d Example			
IFRS	8	Disclosure of ranking and amounts of potential losses in structured entities borne by parties whose interests rank lower than entity's interests [text block]	text block	Effective 2013-01-01 IFRS 12.B26 d Example			
IFRS	8	Disclosure of information about liquidity arrangements, guarantees or other commitments with third parties that may affect fair value or risk of interests in structured entities [text block]	text block	Effective 2013-01-01 IFRS 12.B26 e Example			
IFRS	8	Description of difficulties structured entity experienced in financing its activities	text	Effective 2013-01-01 IFRS 12.B26 f Example			
IFRS	8	Disclosure of terms of funding of structured entity and their weighted-average life [text block]	text block	Effective 2013-01-01 IFRS 12.B26 g Example			
IFRS	3	Description of fact that entity does not have legal or constructive obligation to negative net assets, transition from proportionate consolidation to equity method	text	Effective 2013-01-01 IFRS 11.C4 Disclosure			
IFRS	3	Cumulative unrecognised share of losses of joint ventures, transition from proportionate consolidation to equity method	X _{resident, credit}	Effective 2013-01-01 IFRS 11.C4 Disclosure			
IFRS	3	Disclosure of breakdown of assets and liabilities aggregated into single line investment balance, transition from proportionate consolidation to equity method [text block]	text block	Effective 2013-01-01 IFRS 11.C5 Disclosure			
IFRS	3	Disclosure of reconciliation between investment derecognised and assets and liabilities recognised, transition from equity method to accounting for assets and liabilities [text block]	text block	Effective 2013-01-01 IFRS 11.C10 Disclosure			
IFRS	3	Disclosure of reconciliation between investment derecognised and assets and liabilities recognised, transition from accounting for investment at cost or in accordance with IFRS 9 to accounting for assets and liabilities [text block]	text block	Effective 2013-01-01 IFRS 11.C12 b Disclosure			
AU	1	Disclosure of consolidated and separate financial statements [table]	table			ASIC CO10/654	
IFRS	2	Consolidated and separate financial statements [axis]	axis	IAS 27.4 Disclosure	ASIC CO10/654		
IFRS	3	Consolidated [member]	member [default]	IAS 27 - Disclosure Disclosure			
IFRS	4	Separate [member]	member	IAS 27 - Disclosure Disclosure			
IFRS		[825900] Notes - Non-current asset held for sale and discontinued operations					
AU	0	Disclosure of consolidated and separate financial statements [abstract]					
AU	1	Disclosure of consolidated and separate financial statements [line items]					
IFRS	2	Disclosure of non-current assets held for sale and discontinued operations [text block]	text block	IFRS 5 - Presentation and disclosure Disclosure			
IFRS	3	Revenue, discontinued operations	X _{duration, credit}	IFRS 5.33 b (i) Disclosure			
IFRS	3	Expenses, discontinued operations	X _{duration, debit}	IFRS 5.33 b (i) Disclosure			
IFRS	3	Profit (loss) before tax, discontinued operations	X _{duration, credit}	IFRS 5.33 b (i) Disclosure			
IFRS	3	Tax expense relating to profit (loss) from ordinary activities of discontinued operations	X _{duration, debit}	IAS 12.81 h (ii) Disclosure, IFRS 5.33 b (ii) Disclosure			
IFRS	3	Gain (loss) recognised on measurement to fair value less costs to sell or on disposal of assets or disposal groups constituting discontinued operation	X _{duration, credit}	IFRS 5.33 b (iii) Disclosure			
IFRS	3	Tax expense relating to gain (loss) on discontinuance	X _{duration, debit}	IAS 12.81 h (i) Disclosure, IFRS 5.33 b (iv) Disclosure			
IFRS	3	Cash flows from continuing and discontinued operations [abstract]					
IFRS	4	Cash flows from (used in) operating activities [abstract]					
IFRS	5	Net cash flows from (used in) operating activities, continuing operations	X _{duration, debit}	IFRS 5.33 c Disclosure			
IFRS	5	Net cash flows from (used in) operating activities, discontinued operations	X _{duration, debit}	IFRS 5.33 c Disclosure			
IFRS	5	Net cash flows from (used in) operating activities	X _{duration}	IAS 7.10 Disclosure, IAS 7.50 d Disclosure			
IFRS	4	Cash flows from (used in) investing activities [abstract]					
IFRS	5	Net cash flows from (used in) investing activities, continuing operations	X _{duration, debit}	IFRS 5.33 c Disclosure			
IFRS	5	Net cash flows from (used in) investing activities, discontinued operations	X _{duration, debit}	IFRS 5.33 c Disclosure			
IFRS	5	Net cash flows from (used in) investing activities	X _{duration, debit}	IAS 7.10 Disclosure, IAS 7.50 d Disclosure			
IFRS	4	Cash flows from (used in) financing activities [abstract]					
IFRS	5	Net cash flows from (used in) financing activities, continuing operations	X _{duration, debit}	IFRS 5.33 c Disclosure			
IFRS	5	Net cash flows from (used in) financing activities, discontinued operations	X _{duration, debit}	IFRS 5.33 c Disclosure			
IFRS	5	Net cash flows from (used in) financing activities	X _{duration, debit}	IAS 7.10 Disclosure, IAS 7.50 d Disclosure			
IFRS	4	Increase (decrease) in cash and cash equivalents, discontinued operations	X _{duration, debit}	IFRS 5.33 c Common practice			
IFRS	3	Income from continuing operations attributable to owners of parent	X _{duration, credit}	IFRS 5.33 d Disclosure			
IFRS	3	Income from discontinued operations attributable to owners of parent	X _{duration, credit}	IFRS 5.33 d Disclosure			
IFRS	3	Profit (loss) from continuing operations attributable to non-controlling interests	X _{duration, credit}	IFRS 5 - Example 11 Example			
IFRS	3	Profit (loss) from discontinued operations attributable to non-controlling interests	X _{duration, credit}	IFRS 5 - Example 11 Example			
IFRS	3	Explanation of nature and adjustments to amounts previously presented in discontinued operations	text	IFRS 5.35 Disclosure			
IFRS	3	Description of non-current asset or disposal group held for sale which were sold or reclassified	text	IFRS 5.41 a Disclosure			
IFRS	3	Explanation of facts and circumstances of sale or reclassification and expected disposal, manner and timing	text	IFRS 5.41 b Disclosure			
IFRS	3	Gains (losses) on subsequent increase in fair value less costs to sell not in excess of recognised cumulative impairment loss or write-down to fair value less costs to sell	X _{duration, credit}	IFRS 5.41 c Disclosure			
IFRS	3	Description of segment in which non-current asset or disposal group held for sale is presented	text	IFRS 5.41 d Disclosure			
IFRS	3	Explanation of effect of changes in plan to sell non-current asset or disposal group held for sale or results of operations for current period	text	IFRS 5.42 Disclosure			
IFRS	3	Explanation of effect of changes in plan to sell non-current asset or disposal group held for sale or results of operations for prior period	text	IFRS 5.42 Disclosure			
IFRS	3	Description of changes in plan to sell non-current asset or disposal group held for sale	text	IFRS 5.42 Disclosure			
AU	1	Disclosure of consolidated and separate financial statements [table]	table			ASIC CO10/654	
IFRS	2	Consolidated and separate financial statements [axis]	axis	IAS 27.4 Disclosure	ASIC CO10/654		
IFRS	3	Consolidated [member]	member [default]	IAS 27 - Disclosure Disclosure			
IFRS	4	Separate [member]	member	IAS 27 - Disclosure Disclosure			
IFRS		[826380] Notes - Inventories					
AU	0	Disclosure of consolidated and separate financial statements [abstract]					
AU	1	Disclosure of consolidated and separate financial statements [line items]					
IFRS	2	Disclosure of inventories [text block]	text block	IAS 2 - Disclosure Disclosure			
IFRS	3	Description of accounting policy for measuring inventories [text block]	text block	IAS 2.36 a Disclosure			
IFRS	3	Description of inventory cost formulas	text	IAS 2.36 a Disclosure			

IFRS/AU	Level	Label	Type	IFRS References	Additional AU references to IFRS elements	AU Extension References	Not used in IFRS AU Taxonomy 2012
IFRS	3	Inventories, at fair value less costs to sell	X _{restant, debit}	IAS 2.36 c Disclosure			
IFRS	3	Inventory write-down	X _{duration}	IAS 1.98 a Disclosure IAS 2.36 e Disclosure			
IFRS	3	Reversal of inventory write-down	X _{duration}	IAS 1.98 a Disclosure IAS 2.36 f Disclosure			
IFRS	3	Description of circumstances leading to reversals of inventory write-down	text	IAS 2.36 g Disclosure			
IFRS	3	Cost of inventories recognised as expense during period	X _{duration, debit}	IAS 2.36 d Disclosure			
IFRS	3	Inventories pledged as security for liabilities	X _{restant, debit}	IAS 2.36 h Disclosure			
AU	3	Disclosure of additional information by not-for-profit entities in relation to inventories [text block]	text block			AASB 102 Aus36.1	
AU	1	Disclosure of consolidated and separate financial statements [table]	table			ASIC CO10/654	
IFRS	2	Consolidated and separate financial statements [axis]	axis	IAS 27.4 Disclosure	ASIC CO10/654		
IFRS	3	Consolidated [member]	member [default]	IAS 27 - Disclosure Disclosure			
IFRS	4	Separate [member]	member	IAS 27 - Disclosure Disclosure			
IFRS		[827570] Notes - Other provisions, contingent liabilities and contingent assets					
AU	0	Disclosure of consolidated and separate financial statements [abstract]					
AU	1	Disclosure of consolidated and separate financial statements [line items]					
IFRS	2	Disclosure of other provisions, contingent liabilities and contingent assets [text block]	text block	IAS 37 - Disclosure Disclosure			
IFRS	3	Disclosure of other provisions [text block]	text block	IAS 37.84 Disclosure			
IFRS	4	Disclosure of other provisions [abstract]					
IFRS	5	Disclosure of other provisions [table]	table	IAS 37.84 Disclosure			
IFRS	6	Classes of other provisions [axis]	axis	IAS 37.84 Disclosure			
IFRS	7	Other provisions [member]	member [default]	IAS 37.84 Disclosure			
IFRS	8	Warranty provision [member]	member	IAS 37 - Example 1 Warranties Disclosure			
IFRS	8	Restructuring provision [member]	member	IAS 37.70 Example			
IFRS	8	Legal proceedings provision [member]	member	IAS 37 - Example 10 A court case Example			
IFRS	8	Refunds provision [member]	member	IAS 37 - Example 4 Refunds policy Example			
IFRS	8	Onerous contracts provision [member]	member	IAS 37 - Example 8 An onerous contract Example			
IFRS	8	Provision for decommissioning, restoration and rehabilitation costs [member]	member	IAS 37 - D Examples; disclosures Example			
IFRS	8	Other environment related provision [member]	member	IAS 37.84 Common practice			
IFRS	8	Provision for credit commitments [member]	member	IAS 37.84 Common practice			
IFRS	8	Miscellaneous other provisions [member]	member	IAS 37.84 Disclosure			
IFRS	5	Disclosure of other provisions [line items]	line items				
IFRS	6	Reconciliation of changes in other provisions [abstract]					
IFRS	7	Other provisions at beginning of period	X _{restant, credit}	IAS 1.78 d Disclosure IAS 37.84 a Disclosure			
IFRS	7	Changes in other provisions [abstract]					
IFRS	8	Additional provisions, other provisions [abstract]					
IFRS	9	New provisions, other provisions	X _{duration, credit}	IAS 37.84 b Common practice			
IFRS	9	Increase (decrease) in existing provisions, other provisions	X _{duration, credit}	IAS 37.84 b Disclosure			
IFRS	9	Total additional provisions, other provisions	X _{duration, credit}	IAS 37.84 b Disclosure			
IFRS	8	Acquisitions through business combinations, other provisions	X _{duration, credit}	IAS 37.84 Common practice			
IFRS	8	Provision used, other provisions	(X) _{duration, debit}	IAS 37.84 c Disclosure			
IFRS	8	Unused provision reversed, other provisions	(X) _{duration, debit}	IAS 37.84 d Disclosure			
IFRS	8	Increase through adjustments arising from passage of time, other provisions	X _{duration, credit}	IAS 37.84 e Disclosure			
IFRS	8	Increase (decrease) through change in discount rate, other provisions	X _{duration, credit}	IAS 37.84 e Disclosure			
IFRS	8	Increase (decrease) through net exchange differences, other provisions	X _{duration, credit}	IAS 37.84 Common practice			
IFRS	8	Decrease through loss of control of subsidiary, other provisions	(X) _{duration, debit}	IAS 37.84 Common practice			
IFRS	8	Increase (decrease) through transfers and other changes, other provisions	X _{duration, credit}	IAS 37.84 Common practice			
IFRS	9	Decrease through transfer to liabilities included in disposal groups classified as held for sale, other provisions	(X) _{duration, debit}	IAS 37.84 Common practice			
IFRS	8	Total increase (decrease) in other provisions	X _{duration, credit}	IAS 37.84 Disclosure			
IFRS	7	Other provisions at end of period	X _{restant, credit}	IAS 1.78 d Disclosure IAS 37.84 a Disclosure			
IFRS	6	Description of nature of obligation, other provisions	text	IAS 37.85 a Disclosure			
IFRS	6	Description of expected timing of outflows, other provisions	text	IAS 37.85 a Disclosure			
IFRS	6	Indication of uncertainties of amount or timing of outflows, other provisions	text	IAS 37.85 b Disclosure			
IFRS	6	Description of major assumptions made concerning future events, other provisions	text	IAS 37.85 b Disclosure			
IFRS	6	Asset recognised for expected reimbursement, other provisions	X _{restant, debit}	IAS 37.85 c Disclosure			
IFRS	6	Expected reimbursement, other provisions	X _{restant, debit}	IAS 37.85 c Disclosure			
IFRS	3	Disclosure of contingent liabilities [text block]	text block	IAS 37.86 Disclosure			
IFRS	4	Disclosure of contingent liabilities [abstract]					
IFRS	5	Disclosure of contingent liabilities [table]	table	IAS 37.86 Disclosure			
IFRS	6	Classes of contingent liabilities [axis]	axis	IAS 37.86 Disclosure IFRS 3.B67 c Disclosure			
IFRS	7	Contingent liabilities [member]	member [default]	IAS 37.88 Disclosure IFRS 3.B67 c Disclosure			
IFRS	8	Warranty contingent liability [member]	member	IAS 37.88 Example			
IFRS	8	Restructuring contingent liability [member]	member	IAS 37.88 Example			
IFRS	8	Legal proceedings contingent liability [member]	member	IAS 37.88 Example			
IFRS	8	Onerous contracts contingent liability [member]	member	IAS 37.88 Example			
IFRS	8	Contingent liability for decommissioning, restoration and rehabilitation costs [member]	member	IAS 37.88 Example			
IFRS	8	Other environment related contingent liability [member]	member	IAS 37.88 Common practice			
IFRS	8	Tax contingent liability [member]	member	IAS 37.88 Common practice			
IFRS	8	Contingent liability for guarantees [member]	member	IAS 37.88 Common practice			
IFRS	8	Contingent liabilities related to joint ventures [member]	member	IAS 37.88 Example			
IFRS	8	Share of contingent liabilities of associates [member]	member	IAS 37.88 Example			
IFRS	8	Other contingent liabilities [member]	member	IAS 37.88 Example			
IFRS	5	Disclosure of contingent liabilities [line items]	line items				
IFRS	6	Description of nature of obligation, contingent liabilities	text	IAS 37.86 Disclosure			
IFRS	6	Explanation of estimated financial effect of contingent liabilities	text	IAS 37.86 a Disclosure			
IFRS	6	Estimated financial effect of contingent liabilities	X _{restant}	IAS 37.86 a Disclosure			
IFRS	6	Explanation of possibility of reimbursement, contingent liabilities	text	IAS 37.86 c Disclosure			
IFRS	6	Indication of uncertainties of amount or timing of outflows, contingent liabilities	text	IAS 37.86 b Disclosure			
IFRS	3	Description of nature of contingent assets	text	IAS 37.89 Disclosure			
IFRS	3	Explanation of estimated financial effect of contingent assets	text	IAS 37.89 Disclosure			
IFRS	3	Estimated financial effect of contingent assets	X _{restant}	IAS 37.89 Disclosure			
IFRS	3	Information about contingent assets that disclosure is not practicable	text	IAS 37.91 Disclosure			
IFRS	3	Information about contingent liabilities that disclosure is not practicable	text	IAS 37.91 Disclosure			
IFRS	3	Explanation of general nature of dispute and of reason for non-disclosure of information regarding provision	text	IAS 37.92 Disclosure			
IFRS	3	Explanation of general nature of dispute and of reason for non-disclosure of information regarding contingent liability	text	IAS 37.92 Disclosure			
IFRS	3	Explanation of general nature of dispute and of reason for non-disclosure of information regarding contingent asset	text	IAS 37.92 Disclosure			
AU	1	Disclosure of consolidated and separate financial statements [table]	table			ASIC CO10/654	
IFRS	2	Consolidated and separate financial statements [axis]	axis	IAS 27.4 Disclosure	ASIC CO10/654		
IFRS	3	Consolidated [member]	member [default]	IAS 27 - Disclosure Disclosure			
IFRS	4	Separate [member]	member	IAS 27 - Disclosure Disclosure			
IFRS		[831110] Notes - Revenue					
AU	0	Disclosure of consolidated and separate financial statements [abstract]					
AU	1	Disclosure of consolidated and separate financial statements [line items]					
IFRS	2	Disclosure of revenue [text block]	text block	IAS 18 - Disclosure Disclosure			
IFRS	3	Description of accounting policy for recognition of revenue [text block]	text block	IAS 18.35 a Disclosure			
AU	1	Disclosure of consolidated and separate financial statements [table]	table			ASIC CO10/654	
IFRS	2	Consolidated and separate financial statements [axis]	axis	IAS 27.4 Disclosure	ASIC CO10/654		
IFRS	3	Consolidated [member]	member [default]	IAS 27 - Disclosure Disclosure			
IFRS	4	Separate [member]	member	IAS 27 - Disclosure Disclosure			
IFRS		[831400] Notes - Government grants					
AU	0	Disclosure of consolidated and separate financial statements [abstract]					

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

IFRS/AU	Level	Label	Type	IFRS References	Additional AU references to IFRS elements	AU Extension References	Not used in IFRS AU Taxonomy 2012
IFRS	3	Unallocated goodwill	X _{restant, debit}	IAS 36.133 Disclosure			
IFRS	3	Explanation of goodwill not allocated to cash-generating unit	text	IAS 36.133 Disclosure			
IFRS	3	Explanation of fact that carrying amount of goodwill or intangible assets with indefinite useful lives is not significant	text	IAS 36.135 Disclosure			
IFRS	3	Explanation of fact that aggregate carrying amount of goodwill or intangible assets with indefinite useful lives allocated to recoverable amounts is significant	text	IAS 36.135 Disclosure			
IFRS	3	Disclosure of information for cash-generating units [text block]	text block	IAS 36.134 Disclosure			
IFRS	4	Disclosure of information for cash-generating units [abstract]					
IFRS	5	Disclosure of information for cash-generating units [table]	table	IAS 36.134 Disclosure			
IFRS	6	Cash-generating units [axis]	axis	IAS 36.134 Disclosure			
IFRS	7	Entity's total for cash-generating units [member]	member [default]	IAS 36.134 Disclosure, IAS 36.135 Disclosure			
IFRS	8	Cash-generating units [member]	member	IAS 36.134 Disclosure			
IFRS	9	Aggregate cash-generating units for which amount of goodwill or intangible assets with indefinite useful lives is not significant [member]	member	IAS 36.135 Disclosure			
IFRS	5	Disclosure of information for cash-generating units [line items]	line items				
IFRS	6	Goodwill	X _{restant, debit}	IAS 1.54 c Disclosure, IAS 36.134 a Disclosure, IAS 36.135 a Disclosure, IFRS 3.B67 d Disclosure			
IFRS	6	Intangible assets with indefinite useful life	X _{restant, debit}	IAS 36.134 b Disclosure, IAS 36.135 b Disclosure, IAS 38.122 a Disclosure			
IFRS	6	Recoverable amount of unit or group of units	X _{restant, debit}	Effective 2013-01-01 IAS 36.134 c Disclosure			
IFRS	6	Description of basis on which unit's recoverable amount has been determined	text	IAS 36.134 c Disclosure			
IFRS	6	Description of key assumptions on which management has based cash flow projections	text	IAS 36.134 d (i) Disclosure, IAS 36.135 c Disclosure			
IFRS	6	Description of valuation techniques used to measure fair value less costs of disposal	text	IAS 36.134 e (i) Disclosure			
IFRS	6	Description of key assumptions on which management has based determination of fair value less costs of disposal	text	IAS 36.134 d (ii) Disclosure, IAS 36.134 e (ii) Disclosure, IAS 36.135 d Disclosure			
IFRS	6	Description of management's approach to determining values assigned to key assumptions	text	Effective 2013-01-01 IAS 36.134 e (iA) Disclosure			
IFRS	6	Description of level of fair value hierarchy within which fair value measurement is categorised	text	Effective 2013-01-01 IAS 36.134 e (iB) Disclosure, Effective 2013-01-01 IFRS 13.93 d Disclosure			
IFRS	6	Description of change in valuation technique used in fair value measurement, assets	text	Effective 2013-01-01 IAS 36.134 e (iB) Disclosure, Effective 2013-01-01 IFRS 13.93 d Disclosure			
IFRS	6	Description of reasons for change in valuation technique used in fair value measurement, assets	text	Effective 2013-01-01 IAS 36.134 e (iB) Disclosure, Effective 2013-01-01 IFRS 13.93 d Disclosure			
IFRS	6	Explanation of period over which management has projected cash flows	text	IAS 36.134 d (ii) Disclosure, IAS 36.134 e (iii) Disclosure			
IFRS	6	Growth rate used to extrapolate cash flow projections	X,XX _{restant}	IAS 36.134 d (iv) Disclosure, IAS 36.134 e (iv) Disclosure			
IFRS	6	Description of justification for using growth rate that exceeds long-term average growth rate	text	IAS 36.134 d (iv) Disclosure			
IFRS	6	Discount rate applied to cash flow projections	X,XX _{restant}	IAS 36.134 d (v) Disclosure, IAS 36.134 e (v) Disclosure			
IFRS	6	Amount by which unit's recoverable amount exceeds its carrying amount	X _{restant, debit}	IAS 36.134 f (i) Disclosure, IAS 36.135 e (i) Disclosure			
IFRS	6	Explanation of value assigned to key assumption	text	IAS 36.134 f (ii) Disclosure, IAS 36.135 e (ii) Disclosure			
IFRS	6	Amount by which value assigned to key assumption must change in order for unit's recoverable amount to be equal to carrying amount	X,XX _{restant}	IAS 36.134 f (iii) Disclosure, IAS 36.135 e (iii) Disclosure			
AU	1	Disclosure of consolidated and separate financial statements [table]	table			ASIC C010/654	
IFRS	2	Consolidated and separate financial statements [axis]	axis	IAS 27.4 Disclosure	ASIC C010/654		
IFRS	3	Consolidated [member]	member [default]	IAS 27 - Disclosure Disclosure			
IFRS	4	Separate [member]	member	IAS 27 - Disclosure Disclosure			
IFRS		[832600] Notes - Leases					
AU	0	Disclosure of consolidated and separate financial statements [abstract]					
AU	1	Disclosure of consolidated and separate financial statements [line items]					
IFRS	2	Disclosure of leases [text block]	text block	IAS 17 - Leases in the financial statements of lessees Disclosure, IAS 17 - Leases in the financial statements of lessors Disclosure			
IFRS	3	Disclosure of recognised finance lease as assets by lessee [text block]	text block	IAS 17.31 a Disclosure			
IFRS	4	Disclosure of recognised finance lease as assets by lessee [abstract]					
IFRS	5	Disclosure of recognised finance lease as assets by lessee [table]	table	IAS 17.31 a Disclosure			
IFRS	6	Classes of assets [axis]	axis	IAS 17.31 a Disclosure, IAS 36.126 Disclosure, IAS 36.130 d (ii) Disclosure, Effective 2013-01-01 IFRS 13.93 Disclosure			
IFRS	7	Assets [member]	member [default]	IAS 17.31 a Disclosure, IAS 36.126 Disclosure, Effective 2013-01-01 IFRS 13.93 Disclosure			
IFRS	8	Property, plant and equipment [member]	member	IAS 16.73 Disclosure, IAS 17.31 a Disclosure, IAS 36.127 Example			
IFRS	8	Intangible assets other than goodwill [member]	member	IAS 17.31 a Disclosure, IAS 36.127 Example, IAS 38.118 Disclosure			
IFRS	8	Investment property [member]	member	IAS 17.31 a Disclosure, Effective 2013-01-01 IFRS 13.IE60 Example			
IFRS	8	Biological assets [member]	member	IAS 17.31 a Disclosure			
IFRS	8	Other assets [member]	member	IAS 17.31 a Disclosure			
IFRS	6	Carrying amount, accumulated depreciation, amortisation and impairment and gross carrying amount [axis]	axis	IAS 16.73 d Disclosure, IAS 16.73 e Disclosure, IAS 17.32 Disclosure, IAS 38.118 c Disclosure, IAS 38.118 d Disclosure, IAS 40.76 Disclosure, IAS 40.79 c Disclosure, IAS 40.79 d Disclosure, IAS 41.50 Disclosure, IAS 41.54 f Disclosure, IFRS 3.B67 d Disclosure, IFRS 7.IG29 Common practice			
IFRS	7	Carrying amount [member]	member [default]	IAS 16.73 d Disclosure, IAS 17.32 Disclosure, IAS 38.118 e Disclosure, IAS 40.76 Disclosure, IAS 40.79 d Disclosure, IAS 41.50 Disclosure, IFRS 3.B67 d Disclosure, IFRS 7.IG29 a Example			
IFRS	8	Gross carrying amount [member]	member	IAS 16.73 d Disclosure, IAS 17.32 Disclosure, IAS 38.118 c Disclosure, IAS 40.76 c Disclosure, IAS 41.54 f Disclosure, IFRS 3.B67 d Disclosure, IFRS 7.IG29 Common practice			
IFRS	8	Accumulated depreciation, amortisation and impairment [member]	member	IAS 16.73 d Disclosure, IAS 16.75 b Disclosure, IAS 17.32 Disclosure, IAS 38.118 c Disclosure, IAS 40.76 c Disclosure, IAS 41.54 f Disclosure, IFRS 3.B67 d Disclosure, IFRS 7.IG29 b Example			
IFRS	5	Disclosure of recognised finance lease as assets by lessee [line items]	line items				
IFRS	6	Recognised finance lease as assets	X _{restant, debit}	IAS 17.31 a Disclosure			
IFRS	3	Disclosure of finance lease and operating lease by lessee [text block]	text block	IAS 17.31 Disclosure, IAS 17.35 Disclosure			
IFRS	4	Disclosure of finance lease and operating lease by lessee [abstract]					
IFRS	5	Disclosure of finance lease and operating lease by lessee [table]	table	IAS 17.31 b Disclosure, IAS 17.35 a Disclosure			
IFRS	6	Maturity [axis]	axis	IAS 1.61 Disclosure, IAS 17.31 b Disclosure, IAS 17.35 a Disclosure, IAS 17.47 a Disclosure, IAS 17.56 a Disclosure, IFRS 7.42E a Disclosure, IFRS 7.B11 Example			
IFRS	7	Aggregated time bands [member]	member [default]	IAS 1.61 Disclosure, IAS 17.31 b Disclosure, IAS 17.35 a Disclosure, IAS 17.47 a Disclosure, IAS 17.56 a Disclosure, IFRS 7.B11 Example, IFRS 7.B35 Example			
IFRS	8	Not later than one year [member]	member	IAS 1.61 a Disclosure, IAS 17.31 b (i) Disclosure, IAS 17.35 a (i) Disclosure, IAS 17.47 a (i) Disclosure, IAS 17.56 a (i) Disclosure			
IFRS	8	Later than one year and not later than five years [member]	member	IAS 17.31 b (ii) Disclosure, IAS 17.35 a (ii) Disclosure, IAS 17.47 a (ii) Disclosure, IAS 17.56 a (ii) Disclosure, IFRS 7.B11 d Example			
IFRS	8	Later than five years [member]	member	IAS 17.31 b (iii) Disclosure, IAS 17.35 a (iii) Disclosure, IAS 17.47 a (iii) Disclosure, IAS 17.56 a (iii) Disclosure, IFRS 7.B35 g Example			
IFRS	5	Disclosure of finance lease and operating lease by lessee [line items]	line items				
IFRS	6	Minimum finance lease payments payable	X _{restant, credit}	IAS 17.31 b Disclosure			
IFRS	6	Minimum finance lease payments payable, at present value	X _{restant, credit}	IAS 17.31 b Disclosure			
IFRS	6	Future finance charge on finance lease	X _{restant, credit}	IAS 17.31 b Disclosure			
IFRS	6	Minimum lease payments payable under non-cancellable operating lease	X _{restant, credit}	IAS 17.35 a Disclosure			
IFRS	6	Minimum lease payments of other arrangements that do not include payments for non-lease elements	X _{restant, credit}	IFRIC 4.15 b (i) Disclosure			
IFRS	4	Lease and sublease payments recognised as expense [abstract]					
IFRS	5	Contingent rents recognised as expense, classified as finance lease	X _{duration, debit}	IAS 17.31 c Disclosure			
IFRS	5	Contingent rents recognised as expense, classified as operating lease	X _{duration, debit}	IAS 17.35 c Disclosure			
IFRS	5	Total contingent rents recognised as expense	X _{duration, debit}	IAS 17.31 c Disclosure, IAS 17.35 c Disclosure			
IFRS	5	Sublease payments recognised as expense	X _{duration, debit}	IAS 17.35 c Disclosure			
IFRS	5	Minimum operating lease payments recognised as expense	X _{duration, debit}	IAS 17.35 c Disclosure			
IFRS	5	Total lease and sublease payments recognised as expense	X _{duration, debit}	IAS 17.35 c Disclosure			
IFRS	4	Expected future minimum sublease payments receivable under non-cancellable subleases, classified as finance lease	X _{restant, debit}	IAS 17.31 d Disclosure			
IFRS	4	Expected future minimum sublease payments receivable under non-cancellable subleases, classified as operating lease	X _{restant, debit}	IAS 17.35 b Disclosure			
IFRS	4	Description of material leasing arrangements by lessee classified as finance lease	text	IAS 17.31 e Disclosure			
IFRS	4	Description of material leasing arrangements by lessee classified as operating lease	text	IAS 17.35 d Disclosure			

IFRS/AU	Level	Label	Type	IFRS References	Additional AU references to IFRS elements	AU Extension References	Not used in IFRS AU Taxonomy 2012
IFRS	3	Disclosure of finance lease and operating lease by lessor [text block]	text block	IAS 17.47 <small>Disclosure</small> , IAS 17.56 <small>Disclosure</small>			
IFRS	4	Disclosure of finance lease and operating lease by lessor [abstract]					
IFRS	5	Disclosure of finance lease and operating lease by lessor [table]	table	IAS 17.47 a <small>Disclosure</small> , IAS 17.56 a <small>Disclosure</small>			
IFRS	6	Maturity [axis]	axis	IAS 1.61 <small>Disclosure</small> , IAS 17.31 b <small>Disclosure</small> , IAS 17.35 a <small>Disclosure</small> , IAS 17.47 a <small>Disclosure</small> , IAS 17.56 a <small>Disclosure</small> , IFRS 7.42E e <small>Disclosure</small> , IFRS 7.B11 <small>Example</small>			
IFRS	7	Aggregated time bands [member]	member [default]	IAS 1.61 <small>Disclosure</small> , IAS 17.31 b <small>Disclosure</small> , IAS 17.35 a <small>Disclosure</small> , IAS 17.47 a <small>Disclosure</small> , IAS 17.56 a <small>Disclosure</small> , IFRS 7.B11 <small>Example</small> , IFRS 7.B35 <small>Example</small>			
IFRS	8	Not later than one year [member]	member	IAS 1.61 a <small>(i)</small> , IAS 17.31 b <small>(i)</small> <small>Disclosure</small> , IAS 17.35 a <small>(i)</small> <small>Disclosure</small> , IAS 17.47 a <small>(i)</small> <small>Disclosure</small> , IAS 17.56 a <small>(i)</small> <small>Disclosure</small>			
IFRS	8	Later than one year and not later than five years [member]	member	IAS 17.31 b <small>(ii)</small> <small>Disclosure</small> , IAS 17.35 a <small>(ii)</small> <small>Disclosure</small> , IAS 17.47 a <small>(ii)</small> <small>Disclosure</small> , IAS 17.56 a <small>(ii)</small> <small>Disclosure</small> , IFRS 7.B11 d <small>Example</small>			
IFRS	8	Later than five years [member]	member	IAS 17.31 b <small>(iii)</small> <small>Disclosure</small> , IAS 17.35 a <small>(iii)</small> <small>Disclosure</small> , IAS 17.47 a <small>(iii)</small> <small>Disclosure</small> , IAS 17.56 a <small>(iii)</small> <small>Disclosure</small> , IFRS 7.B35 g <small>Example</small>			
IFRS	5	Disclosure of finance lease and operating lease by lessor [line items]	line items				
IFRS	6	Gross investment in finance lease	X _{residual, debit}	IAS 17.47 a <small>Disclosure</small>			
IFRS	6	Unearned finance income on finance lease	X _{residual, debit}	IAS 17.47 b <small>Disclosure</small>			
IFRS	6	Minimum finance lease payments receivable, at present value	X _{residual, debit}	IAS 17.47 a <small>Disclosure</small>			
IFRS	6	Minimum lease payments receivable under non-cancellable operating lease	X _{residual, debit}	IAS 17.56 a <small>Disclosure</small>			
IFRS	4	Contingent rents recognised as income [abstract]					
IFRS	5	Contingent rents recognised as income, classified as finance lease	X _{duration, credit}	IAS 17.47 e <small>Disclosure</small>			
IFRS	5	Contingent rents recognised as income, classified as operating lease	X _{duration, credit}	IAS 17.56 b <small>Disclosure</small>			
IFRS	5	Total contingent rents recognised as income	X _{duration, credit}	IAS 17.47 e <small>Disclosure</small> , IAS 17.56 b <small>Disclosure</small>			
IFRS	4	Explanation of unguaranteed residual values accruing to benefit of lessor	text	IAS 17.47 c <small>Disclosure</small>			
IFRS	4	Accumulated allowance for uncollectible minimum lease payments receivable	X _{residual, credit}	IAS 17.47 d <small>Disclosure</small>			
IFRS	4	Description of material leasing arrangements by lessor classified as finance lease	text	IAS 17.47 f <small>Disclosure</small>			
IFRS	4	Description of material leasing arrangements by lessor classified as operating lease	text	IAS 17.56 c <small>Disclosure</small>			
AU	1	Disclosure of consolidated and separate financial statements [table]	table			ASIC CO10/654	
IFRS	2	Consolidated and separate financial statements [axis]	axis	IAS 27.4 <small>Disclosure</small>	ASIC CO10/654		
IFRS	3	Consolidated [member]	member [default]	IAS 27 - <small>Disclosure Disclosure</small>			
IFRS	4	Separate [member]	member	IAS 27 - <small>Disclosure Disclosure</small>			
IFRS		[832800] Notes - Transactions involving legal form of lease					
AU	0	Disclosure of consolidated and separate financial statements [abstract]					
AU	1	Disclosure of consolidated and separate financial statements [line items]					
IFRS	2	Disclosure of arrangements involving legal form of lease [text block]	text block	SIC 27 - <small>Disclosure Disclosure</small>			
IFRS	3	Disclosure of detailed information about arrangements involving legal form of lease [text block]	text block	SIC 27.10 <small>Disclosure</small>			
IFRS	4	Disclosure of detailed information about arrangements involving legal form of lease [abstract]					
IFRS	5	Disclosure of detailed information about arrangements involving legal form of lease [table]	table	SIC 27.10 <small>Disclosure</small>			
IFRS	6	Arrangements involving legal form of lease [axis]	axis	SIC 27.10 <small>Disclosure</small>			
IFRS	7	Arrangements involving legal form of lease [member]	member [default]	SIC 27.10 <small>Disclosure</small>			
IFRS	5	Disclosure of detailed information about arrangements involving legal form of lease [line items]	line items				
IFRS	6	Description of arrangement involving legal form of lease	text	SIC 27.10 a <small>Disclosure</small>			
IFRS	7	Description of asset underlying arrangement involving legal form of lease and any restrictions on its use	text	SIC 27.10 a <small>(i)</small> <small>Disclosure</small>			
IFRS	7	Description of life and other significant terms of arrangement involving legal form of lease	text	SIC 27.10 a <small>(ii)</small> <small>Disclosure</small>			
IFRS	7	Explanation of transactions linked together	text	SIC 27.10 a <small>(iii)</small> <small>Disclosure</small>			
IFRS	6	Explanation of accounting treatment applied to any fee received	text	SIC 27.10 b <small>Disclosure</small>			
IFRS	6	Amount recognised as income from arrangement involving legal form of lease	X _{duration, credit}	SIC 27.10 b <small>Disclosure</small>			
IFRS	6	Description of line item of statement of comprehensive income in which amount recognised as income from arrangement involving legal form of lease is included	text	SIC 27.10 b <small>Disclosure</small>			
AU	1	Disclosure of consolidated and separate financial statements [table]	table			ASIC CO10/654	
IFRS	2	Consolidated and separate financial statements [axis]	axis	IAS 27.4 <small>Disclosure</small>	ASIC CO10/654		
IFRS	3	Consolidated [member]	member [default]	IAS 27 - <small>Disclosure Disclosure</small>			
IFRS	4	Separate [member]	member	IAS 27 - <small>Disclosure Disclosure</small>			
IFRS		[832900] Notes - Service concession arrangements					
AU	0	Disclosure of consolidated and separate financial statements [abstract]					
AU	1	Disclosure of consolidated and separate financial statements [line items]					
IFRS	2	Disclosure of service concession arrangements [text block]	text block	SIC 29 - <small>Consensus Disclosure</small>			
IFRS	3	Disclosure of detailed information about service concession arrangements [text block]	text block	SIC 29.6 <small>Disclosure</small>			
IFRS	4	Disclosure of detailed information about service concession arrangements [abstract]					
IFRS	5	Disclosure of detailed information about service concession arrangements [table]	table	SIC 29.6 <small>Disclosure</small>			
IFRS	6	Service concession arrangements [axis]	axis	SIC 29.6 <small>Disclosure</small>			
IFRS	7	Service concession arrangements [member]	member [default]	SIC 29.6 <small>Disclosure</small>			
IFRS	5	Disclosure of detailed information about service concession arrangements [line items]	line items				
IFRS	6	Description of service concession arrangement	text	SIC 29.6 a <small>Disclosure</small>			
IFRS	6	Explanation of significant terms of service concession arrangement that may affect amount, timing and certainty of future cash flows	text	SIC 29.6 b <small>Disclosure</small>			
IFRS	6	Explanation of nature and extent of rights to use specified assets	text	SIC 29.6 c <small>(i)</small> <small>Disclosure</small>			
IFRS	6	Explanation of nature and extent of obligations to provide or rights to expect provision of services	text	SIC 29.6 c <small>(ii)</small> <small>Disclosure</small>			
IFRS	6	Explanation of nature and extent of obligations to acquire or build items of property, plant and equipment	text	SIC 29.6 c <small>(iii)</small> <small>Disclosure</small>			
IFRS	6	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 <small>(iv)</small> <small>Disclosure</small>			
IFRS	6	Explanation of nature and extent of renewal and termination options	text	SIC 29.6 c <small>(v)</small> <small>Disclosure</small>			
IFRS	6	Explanation of nature and extent of other rights and obligations	text	SIC 29.6 c <small>(vi)</small> <small>Disclosure</small>			
IFRS	6	Description of changes in service concession arrangement	text	SIC 29.6 d <small>Disclosure</small>			
IFRS	6	Explanation of how service concession arrangement has been classified	text	SIC 29.6 e <small>Disclosure</small>			
IFRS	3	Revenue recognised on exchanging construction services for financial asset	X _{duration, credit}	SIC 29.6A <small>Disclosure</small>			
IFRS	3	Revenue recognised on exchanging construction services for intangible asset	X _{duration, credit}	SIC 29.6A <small>Disclosure</small>			
IFRS	3	Profit (loss) recognised on exchanging construction services for financial asset	X _{duration, credit}	SIC 29.6A <small>Disclosure</small>			
IFRS	3	Profit (loss) recognised on exchanging construction services for intangible asset	X _{duration, credit}	SIC 29.6A <small>Disclosure</small>			
AU	1	Disclosure of consolidated and separate financial statements [table]	table			ASIC CO10/654	
IFRS	2	Consolidated and separate financial statements [axis]	axis	IAS 27.4 <small>Disclosure</small>	ASIC CO10/654		
IFRS	3	Consolidated [member]	member [default]	IAS 27 - <small>Disclosure Disclosure</small>			
IFRS	4	Separate [member]	member	IAS 27 - <small>Disclosure Disclosure</small>			
AU		[833000] Notes - Parent entity disclosure					
AU	1	Disclosure of parent entity information [text block]	text block			Corps Reg 2M.3.01.(1)	
AU	2	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)	
AU	2	Disclosure of contingent liabilities of parent entity [text block]	text block			Corps Reg 2M.3.01.(1) (i)	
AU	2	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)	
IFRS		[834120] Notes - Share-based payment arrangements					
AU	0	Disclosure of consolidated and separate financial statements [abstract]					
AU	1	Disclosure of consolidated and separate financial statements [line items]					
IFRS	2	Disclosure of share-based payment arrangements [text block]	text block	IFRS 2.44 <small>Disclosure</small>			
IFRS	3	Disclosure of terms and conditions of share-based payment arrangement [text block]	text block	IFRS 2.45 <small>Disclosure</small>			
IFRS	4	Disclosure of terms and conditions of share-based payment arrangement [abstract]					
IFRS	5	Disclosure of terms and conditions of share-based payment arrangement [table]	table	IFRS 2.45 <small>Disclosure</small>			
IFRS	6	Types of share-based payment arrangements [axis]	axis	IFRS 2.45 <small>Disclosure</small>			
IFRS	7	Share-based payment arrangements [member]	member [default]	IFRS 2.45 <small>Disclosure</small>			

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

IFRS/AU	Level	Label	Type	IFRS References	Additional AU references to IFRS elements	AU Extension References	Not used in IFRS AU Taxonomy 2012
IFRS	3	Disclosure of indirect measurement of fair value of goods or services received, share-based payment arrangements modified during period [text block]	text block	IFRS 2.47 c Disclosure			
IFRS	4	Explanation of modifications, modified share-based payment arrangements	text	IFRS 2.47 c (i) Disclosure			
IFRS	4	Incremental fair value granted, modified share-based payment arrangements	X _{duration}	IFRS 2.47 c (ii) Disclosure			
IFRS	4	Information on how incremental fair value granted was measured, modified share-based payment arrangements	text	IFRS 2.47 c (iii) Disclosure			
IFRS	3	Explanation of direct measurement of fair value of goods or services received	text	IFRS 2.48 Disclosure			
IFRS	3	Description of reason why fair value of goods or services received cannot be reliably estimated	text	IFRS 2.49 Disclosure			
IFRS	3	Explanation of effect of share-based payments on entity's profit or loss [text block]	text block	IFRS 2.50 Disclosure			
IFRS	3	Expense from share-based payment transactions in which goods or services received did not qualify for recognition as assets [abstract]					
IFRS	4	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 Disclosure			
IFRS	4	Expense from cash-settled share-based payment transactions in which goods or services received did not qualify for recognition as assets	X _{duration, debit}	IAS 1.112 c Common practice			
IFRS	4	Total expense from share-based payment transactions in which goods or services received did not qualify for recognition as assets	X _{duration, debit}	IFRS 2.51 a Disclosure			
IFRS	3	Expense from share-based payment transactions with employees	X _{duration, debit}	IAS 1.112 c Common practice	Effective 1/1/2013 AASB 2.RDR50.1		
IFRS	3	Explanation of effect of share-based payments on entity's financial position [text block]	text block	IFRS 2.50 Disclosure			
IFRS	4	Liabilities from share-based payment transactions	X _{duration, credit}	IFRS 2.51 b (i) Disclosure			
IFRS	4	Intrinsic value of liabilities from share-based payment transactions for which counterparty's right to cash or other assets vested	X _{duration, credit}	IFRS 2.51 b (ii) Disclosure			
IFRS	3	Additional information about share-based payment arrangements [text block]	text block	IFRS 2.52 Disclosure			
AU	1	Disclosure of consolidated and separate financial statements [table]	table			ASIC CO10/654	
IFRS	2	Consolidated and separate financial statements [axis]	axis	IAS 27.4 Disclosure	ASIC CO10/654		
IFRS	3	Consolidated [member]	member [default]	IAS 27 - Disclosure Disclosure			
IFRS	4	Separate [member]	member	IAS 27 - Disclosure Disclosure			
IFRS		[834480] Notes - Employee benefits					
AU	0	Disclosure of consolidated and separate financial statements [abstract]					
AU	1	Disclosure of consolidated and separate financial statements [line items]					
IFRS	2	Disclosure of employee benefits [text block]	text block	IAS 19 - Scope Disclosure			
IFRS	3	Disclosure of defined benefit plans [text block]	text block	Expiry date 2013-01-01 IAS 19.122 ^{Disclosure} Effective 2013-01-01 IAS 19.138 ^{Disclosure}			
IFRS	4	Disclosure of defined benefit plans [abstract]					
IFRS	5	Disclosure of defined benefit plans [table]	table	Expiry date 2013-01-01 IAS 19.122 ^{Disclosure} Effective 2013-01-01 IAS 19.138 ^{Disclosure}			
IFRS	6	Defined benefit plans [axis]	axis	Expiry date 2013-01-01 IAS 19.122 ^{Disclosure} Effective 2013-01-01 IAS 19.138 ^{Disclosure}			
IFRS	7	Defined benefit plans [member]	member [default]	Expiry date 2013-01-01 IAS 19.122 ^{Disclosure} Effective 2013-01-01 IAS 19.138 ^{Disclosure}			
IFRS	8	Foreign defined benefit plans [member]	member	Expiry date 2013-01-01 IAS 19.122 a ^{Example} Effective 2013-01-01 IAS 19.138 a ^{Example}			
IFRS	8	Domestic defined benefit plans [member]	member	Expiry date 2013-01-01 IAS 19.122 a ^{Example} Effective 2013-01-01 IAS 19.138 a ^{Example}			
IFRS	8	Multi-employer defined benefit plans [member]	member	Expiry date 2013-01-01 IAS 19.29 b ^{Disclosure} Effective 2013-01-01 IAS 19.33 b ^{Disclosure} Effective 2013-01-01 IAS 19.34 b ^{Disclosure}			
IFRS	8	State defined benefit plans [member]	member	Effective 2013-01-01 IAS 19.45 Disclosure			
IFRS	8	Defined benefit plans that share risks between entities under common control [member]	member	Effective 2013-01-01 IAS 19.149 Disclosure			
IFRS	5	Disclosure of defined benefit plans [line items]	line items				
IFRS	6	Description of accounting policy for recognising actuarial gains and losses [text block]	text block	Expiry date 2013-01-01 IAS 19.120A a ^{Disclosure}			
IFRS	6	Description of type of plan	text	Expiry date 2013-01-01 IAS 19.120A b ^{Disclosure} Effective 2013-01-01 IAS 19.139 a ^{Disclosure}			
IFRS	7	Description of nature of benefits provided by plan	text	Effective 2013-01-01 IAS 19.139 a (i) Disclosure			
IFRS	7	Description of regulatory framework in which plan operates	text	Effective 2013-01-01 IAS 19.139 a (ii) Disclosure			
IFRS	7	Description of effect of regulatory framework on plan	text	Effective 2013-01-01 IAS 19.139 a (ii) Disclosure			
IFRS	7	Description of any other entity's responsibilities for governance of plan	text	Effective 2013-01-01 IAS 19.139 a (iii) Disclosure			
IFRS	6	Description of risks to which plan exposes entity	text	Effective 2013-01-01 IAS 19.139 b Disclosure			
IFRS	6	Description of significant concentrations of risk related to plan	text	Effective 2013-01-01 IAS 19.139 b Disclosure			
IFRS	6	Description of plan amendments, curtailments and settlements	text	Effective 2013-01-01 IAS 19.139 c Disclosure			
IFRS	6	Reconciliation of changes in present value of defined benefit obligation [abstract]					
IFRS	7	Defined benefit obligation, at present value at beginning of period	X _{duration, credit}	Expiry date 2013-01-01 IAS 19.120A c ^{Disclosure} Expiry date 2013-01-01 IAS 19.120A p (i) ^{Disclosure}			
IFRS	7	Changes in defined benefit obligation, at present value [abstract]					
IFRS	8	Increase (decrease) through current service cost, defined benefit obligation, at present value	X _{duration, credit}	Expiry date 2013-01-01 IAS 19.120A c (i) ^{Disclosure}			
IFRS	8	Increase (decrease) through interest cost, defined benefit obligation, at present value	X _{duration, credit}	Expiry date 2013-01-01 IAS 19.120A c (ii) ^{Disclosure}			
IFRS	8	Acquisitions through business combinations, defined benefit obligation, at present value	X _{duration, credit}	Expiry date 2013-01-01 IAS 19.120A c (viii) ^{Disclosure}			
IFRS	8	Increase (decrease) through actuarial losses (gains), defined benefit obligation, at present value	(X) _{duration, debit}	Expiry date 2013-01-01 IAS 19.120A c (iv) ^{Disclosure}			
IFRS	8	Contributions by plan participants, defined benefit obligation, at present value	X _{duration, credit}	Expiry date 2013-01-01 IAS 19.120A c (iii) ^{Disclosure}			
IFRS	8	Decrease through benefits paid, defined benefit obligation, at present value	(X) _{duration, debit}	Expiry date 2013-01-01 IAS 19.120A c (vi) ^{Disclosure}	Effective 1/1/2013 AASB 119.RDR120A.1		
IFRS	8	Increase (decrease) through past service cost, defined benefit obligation, at present value	X _{duration, credit}	Expiry date 2013-01-01 IAS 19.120A c (vii) ^{Disclosure}			
IFRS	8	Increase (decrease) through curtailments, defined benefit obligation, at present value	(X) _{duration, debit}	Expiry date 2013-01-01 IAS 19.120A c (ix) ^{Disclosure}			
IFRS	8	Increase (decrease) through settlements, defined benefit obligation, at present value	(X) _{duration, debit}	Expiry date 2013-01-01 IAS 19.120A c (x) ^{Disclosure}			
IFRS	8	Increase (decrease) through net exchange differences, defined benefit obligation, at present value	X _{duration, credit}	Expiry date 2013-01-01 IAS 19.120A c (v) ^{Disclosure}			
IFRS	8	Increase (decrease) through other changes, defined benefit obligation, at present value	X _{duration, credit}	Expiry date 2013-01-01 IAS 19.120A c Common practice			
AU	8	Increase (decrease) through other changes of defined benefit obligations at present value under reduced disclosure requirements	X _{duration, credit}			Effective 1/1/2013 AASB 119.RDR120A.1	
IFRS	8	Total increase (decrease) in defined benefit obligation, at present value	X _{duration, credit}	Expiry date 2013-01-01 IAS 19.120A c ^{Disclosure}			
IFRS	7	Defined benefit obligation, at present value at end of period	X _{duration, credit}	Expiry date 2013-01-01 IAS 19.120A c ^{Disclosure} Expiry date 2013-01-01 IAS 19.120A p (i) ^{Disclosure}			
IFRS	6	Defined benefit obligation arising from wholly unfunded plans	X _{duration, credit}	Expiry date 2013-01-01 IAS 19.120A d ^{Disclosure}			
IFRS	6	Defined benefit obligation arising from wholly or partly funded plans	X _{duration, credit}	Expiry date 2013-01-01 IAS 19.120A d ^{Disclosure}			
IFRS	6	Reconciliation of changes in fair value of plan assets [abstract]					
IFRS	7	Plan assets, at fair value at beginning of period	X _{duration, debit}	Expiry date 2013-01-01 IAS 19.120A e ^{Disclosure} Expiry date 2013-01-01 IAS 19.120A f ^{Disclosure} Expiry date 2013-01-01 IAS 19.120A p (i) ^{Disclosure}			
IFRS	7	Changes in plan assets, at fair value [abstract]					
IFRS	8	Increase (decrease) through actuarial gains (losses), plan assets, at fair value	X _{duration, debit}	Expiry date 2013-01-01 IAS 19.120A e (ii) ^{Disclosure}			
IFRS	8	Increase (decrease) through business combinations, plan assets, at fair value	X _{duration, debit}	Expiry date 2013-01-01 IAS 19.120A e (vii) ^{Disclosure}			
IFRS	8	Increase (decrease) through expected return, plan assets, at fair value	X _{duration, debit}	Expiry date 2013-01-01 IAS 19.120A e (i) ^{Disclosure}			
IFRS	8	Decrease through benefits paid, plan assets, at fair value	(X) _{duration, credit}	Expiry date 2013-01-01 IAS 19.120A e (vi) ^{Disclosure}			
IFRS	8	Increase (decrease) through contributions by plan participants, plan assets, at fair value	X _{duration, debit}	Expiry date 2013-01-01 IAS 19.120A e (v) ^{Disclosure}			
IFRS	8	Increase (decrease) through contributions by employer, plan assets, at fair value	X _{duration, debit}	Expiry date 2013-01-01 IAS 19.120A e (iv) ^{Disclosure}			
IFRS	8	Increase (decrease) through net exchange differences, plan assets, at fair value	X _{duration, debit}	Expiry date 2013-01-01 IAS 19.120A e (iii) ^{Disclosure}			
IFRS	8	Increase (decrease) through settlements, plan assets, at fair value	(X) _{duration, credit}	Expiry date 2013-01-01 IAS 19.120A e (viii) ^{Disclosure}			
IFRS	8	Increase (decrease) through other changes, plan assets, at fair value	X _{duration, debit}	Expiry date 2013-01-01 IAS 19.120A e Common practice			
IFRS	8	Total increase (decrease) in plan assets, at fair value	X _{duration, debit}	Expiry date 2013-01-01 IAS 19.120A e ^{Disclosure}			
IFRS	7	Plan assets, at fair value at end of period	X _{duration, debit}	Expiry date 2013-01-01 IAS 19.120A e ^{Disclosure} Expiry date 2013-01-01 IAS 19.120A f ^{Disclosure} Expiry date 2013-01-01 IAS 19.120A p (i) ^{Disclosure}			
IFRS	7	Reimbursement rights, at fair value at beginning of period	X _{duration, debit}	Expiry date 2013-01-01 IAS 19.120A e ^{Disclosure} Expiry date 2013-01-01 IAS 19.140 b ^{Disclosure}			

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

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

IFRS/AU	Level	Label	Type	IFRS References	Additional AU references to IFRS elements	AU Extension References	Not used in IFRS AU Taxonomy 2012
IFRS	8	Increase (decrease) through business combinations and disposals, reimbursement rights	X _{duration, debit}	Effective 2013-01-01 IAS 19.141 h Disclosure			
IFRS	8	Total increase (decrease) in reimbursement rights, at fair value	X _{duration, debit}	Expiry date 2013-01-01 IAS 19.120A e Disclosure Effective 2013-01-01 IAS 19.141 Disclosure			
IFRS	7	Reimbursement rights, at fair value at end of period	X _{restant, debit}	Expiry date 2013-01-01 IAS 19.120A e Disclosure Expiry date 2013-01-01 IAS 19.120A f (iv) Disclosure Effective 2013-01-01 IAS 19.140 b Disclosure			
IFRS	4	Disclosure of fair value of plan assets [text block]	text block	Effective 2013-01-01 IAS 19.142 Disclosure			
IFRS	5	Disclosure of fair value of plan assets [abstract]					
IFRS	6	Disclosure of fair value of plan assets [table]	table	Effective 2013-01-01 IAS 19.142 Disclosure			
IFRS	7	Defined benefit plans [axis]	axis	Expiry date 2013-01-01 IAS 19.122 Disclosure Effective 2013-01-01 IAS 19.138 Disclosure			
IFRS	8	Defined benefit plans [member]	member [default]	Expiry date 2013-01-01 IAS 19.122 Disclosure Effective 2013-01-01 IAS 19.138 Disclosure			
IFRS	9	Foreign defined benefit plans [member]	member	Expiry date 2013-01-01 IAS 19.122 a Example Effective 2013-01-01 IAS 19.138 a Example			
IFRS	9	Domestic defined benefit plans [member]	member	Expiry date 2013-01-01 IAS 19.122 a Example Effective 2013-01-01 IAS 19.138 a Example			
IFRS	9	Multi-employer defined benefit plans [member]	member	Expiry date 2013-01-01 IAS 19.29 b Disclosure Effective 2013-01-01 IAS 19.33 b Disclosure Effective 2013-01-01 IAS 19.34 b Disclosure			
IFRS	9	State defined benefit plans [member]	member	Effective 2013-01-01 IAS 19.45 Disclosure			
IFRS	9	Defined benefit plans that share risks between entities under common control [member]	member	Effective 2013-01-01 IAS 19.149 Disclosure			
IFRS	7	Levels of fair value hierarchy [axis]	axis	Effective 2013-01-01 IAS 19.142 Disclosure Effective 2013-01-01 IFRS 13.93 b Disclosure			
IFRS	8	All levels of fair value hierarchy [member]	member [default]	Effective 2013-01-01 IAS 19.142 Disclosure Effective 2013-01-01 IFRS 13.93 b Disclosure			
IFRS	9	Level 1 of fair value hierarchy [member]	member	Effective 2013-01-01 IAS 19.142 Disclosure Effective 2013-01-01 IFRS 13.93 b Disclosure			
IFRS	9	Level 2 and 3 of fair value hierarchy [member]	member	Effective 2013-01-01 IAS 19.142 Disclosure			
IFRS	6	Disclosure of fair value of plan assets [line items]	line items				
IFRS	7	Cash and cash equivalents, amount contributed to fair value of plan assets	X _{restant, debit}	Effective 2013-01-01 IAS 19.142 a Example			
IFRS	7	Equity instruments, amount contributed to fair value of plan assets	X _{restant, debit}	Expiry date 2013-01-01 IAS 19.120A j Disclosure Effective 2013-01-01 IAS 19.142 b Example			
IFRS	7	Debt instruments, amount contributed to fair value of plan assets	X _{restant, debit}	Expiry date 2013-01-01 IAS 19.120A j Disclosure Effective 2013-01-01 IAS 19.142 c Example			
IFRS	7	Real estate, amount contributed to fair value of plan assets	X _{restant, debit}	Expiry date 2013-01-01 IAS 19.120A j Disclosure Effective 2013-01-01 IAS 19.142 d Example			
IFRS	7	Derivatives, amount contributed to fair value of plan assets	X _{restant, debit}	Effective 2013-01-01 IAS 19.142 e Example			
IFRS	7	Investment funds, amount contributed to fair value of plan assets	X _{restant, debit}	Effective 2013-01-01 IAS 19.142 f Example			
IFRS	7	Asset-backed securities, amount contributed to fair value of plan assets	X _{restant, debit}	Effective 2013-01-01 IAS 19.142 g Example			
IFRS	7	Structured debt, amount contributed to fair value of plan assets	X _{restant, debit}	Effective 2013-01-01 IAS 19.142 h Example			
IFRS	7	Other assets, amount contributed to fair value of plan assets	X _{restant, debit}	Expiry date 2013-01-01 IAS 19.120A j Disclosure Effective 2013-01-01 IAS 19.142 Common practice			
IFRS	4	Disclosure of sensitivity analysis for actuarial assumptions [text block]	text block	Effective 2013-01-01 IAS 19.145 Disclosure			
IFRS	5	Disclosure of sensitivity analysis for actuarial assumptions [abstract]					
IFRS	6	Disclosure of sensitivity analysis for actuarial assumptions [table]	table	Effective 2013-01-01 IAS 19.145 Disclosure			
IFRS	7	Defined benefit plans [axis]	axis	Expiry date 2013-01-01 IAS 19.122 Disclosure Effective 2013-01-01 IAS 19.138 Disclosure			
IFRS	8	Defined benefit plans [member]	member [default]	Expiry date 2013-01-01 IAS 19.122 Disclosure Effective 2013-01-01 IAS 19.138 Disclosure			
IFRS	9	Foreign defined benefit plans [member]	member	Expiry date 2013-01-01 IAS 19.122 a Example Effective 2013-01-01 IAS 19.138 a Example			
IFRS	9	Domestic defined benefit plans [member]	member	Expiry date 2013-01-01 IAS 19.122 a Example Effective 2013-01-01 IAS 19.138 a Example			
IFRS	9	Multi-employer defined benefit plans [member]	member	Expiry date 2013-01-01 IAS 19.29 b Disclosure Effective 2013-01-01 IAS 19.33 b Disclosure Effective 2013-01-01 IAS 19.34 b Disclosure			
IFRS	9	State defined benefit plans [member]	member	Effective 2013-01-01 IAS 19.45 Disclosure			
IFRS	9	Defined benefit plans that share risks between entities under common control [member]	member	Effective 2013-01-01 IAS 19.149 Disclosure			
IFRS	7	Actuarial assumptions [axis]	axis	Effective 2013-01-01 IAS 19.145 Disclosure			
IFRS	8	Actuarial assumptions [member]	member [default]	Effective 2013-01-01 IAS 19.145 Disclosure			
IFRS	9	Actuarial assumption of discount rates [member]	member	Effective 2013-01-01 IAS 19.145 Common practice			
IFRS	9	Actuarial assumption of expected rates of salary increases [member]	member	Effective 2013-01-01 IAS 19.145 Common practice			
IFRS	9	Actuarial assumption of medical cost trend rates [member]	member	Effective 2013-01-01 IAS 19.145 Common practice			
IFRS	9	Actuarial assumption of expected rates of pension increases [member]	member	Effective 2013-01-01 IAS 19.145 Common practice			
IFRS	9	Actuarial assumption of expected rates of inflation [member]	member	Effective 2013-01-01 IAS 19.145 Common practice			
IFRS	9	Other material actuarial assumptions [member]	member	Effective 2013-01-01 IAS 19.145 Common practice			
IFRS	6	Disclosure of sensitivity analysis for actuarial assumptions [line items]	line items				
IFRS	7	Percentage of reasonably possible increase in actuarial assumption (increase (decrease) in defined benefit obligation due to reasonably possible increase in actuarial assumption)	X _{XXrestant}	Effective 2013-01-01 IAS 19.145 a Disclosure			
IFRS	7	Percentage of reasonably possible decrease in actuarial assumption (increase (decrease) in defined benefit obligation due to reasonably possible decrease in actuarial assumption)	X _{XXrestant, credit}	Effective 2013-01-01 IAS 19.145 a Disclosure			
IFRS	7	Description of methods and assumptions used in preparing sensitivity analysis for actuarial assumptions	X _{restant, credit}	Effective 2013-01-01 IAS 19.145 a Disclosure			
IFRS	7	Description of limitations of methods used in preparing sensitivity analysis for actuarial assumptions	text	Effective 2013-01-01 IAS 19.145 b Disclosure			
IFRS	7	Description of changes in methods and assumptions used in preparing sensitivity analysis for actuarial assumptions	text	Effective 2013-01-01 IAS 19.145 b Disclosure			
IFRS	7	Description of reasons for changes in methods and assumptions used in preparing sensitivity analysis for actuarial assumptions	text	Effective 2013-01-01 IAS 19.145 c Disclosure			
IFRS	4	Effect of increase of one percentage point, aggregate current service cost and interest cost	X _{duration}	Expiry date 2013-01-01 IAS 19.120A o (i) Disclosure			
IFRS	4	Effect of decrease of one percentage point, aggregate current service cost and interest cost	X _{duration}	Expiry date 2013-01-01 IAS 19.120A o (i) Disclosure			
IFRS	4	Effect of increase of one percentage point, accumulated post-employment benefit obligation for medical costs	X _{duration}	Expiry date 2013-01-01 IAS 19.120A o (ii) Disclosure			
IFRS	4	Effect of decrease of one percentage point, accumulated post-employment benefit obligation for medical costs	X _{duration}	Expiry date 2013-01-01 IAS 19.120A o (ii) Disclosure			
IFRS	4	Disclosure of additional information about defined benefit plans [text block]	text block	Effective 2013-01-01 IAS 19.137 Disclosure			
IFRS	5	Disclosure of analysis of present value of defined benefit obligation that distinguishes nature, characteristics and risks [text block]	text block	Effective 2013-01-01 IAS 19.137 Example			
IFRS	3	Description of nature of obligation, termination benefits contingent liability	text	Expiry date 2013-01-01 IAS 19.141 Disclosure			
IFRS	3	Description of information about termination benefits for key management personnel	text	Expiry date 2013-01-01 IAS 19.143 Disclosure			
IFRS	3	Description of nature of termination benefits expense	text	Expiry date 2013-01-01 IAS 19.142 Disclosure			
IFRS	3	Termination benefits expense	X _{duration, debit}	Expiry date 2013-01-01 IAS 19.142 Disclosure			
IFRS	3	Expenses recognised on transitional liabilities	X _{duration, debit}	Expiry date 2013-01-01 IAS 19.155 b (i) Disclosure			
IFRS	3	Remaining unrecognised amount of transitional liabilities	X _{restant, credit}	Expiry date 2013-01-01 IAS 19.155 b (ii) Disclosure			Not used
AU	1	Disclosure of consolidated and separate financial statements [table]	table			ASIC CO10/654	
IFRS	2	Consolidated and separate financial statements [axis]	axis	IAS 27.4 Disclosure	ASIC CO10/654		
IFRS	3	Consolidated [member]	member [default]	IAS 27 - Disclosure Disclosure			
IFRS	4	Separate [member]	member	IAS 27 - Disclosure Disclosure			
IFRS		[835110] Notes - Income taxes					
AU	0	Disclosure of consolidated and separate financial statements [abstract]					
AU	1	Disclosure of consolidated and separate financial statements [line items]					
IFRS	2	Disclosure of income tax [text block]	text block	IAS 12 - Disclosure Disclosure			
IFRS	3	Major components of tax expense (income) [abstract]					
IFRS	4	Current tax expense (income) and adjustments for current tax of prior periods [abstract]					
IFRS	5	Current tax expense (income)	X _{duration, debit}	IAS 12.80 a Example			
IFRS	5	Adjustments for current tax of prior periods	X _{duration, debit}	IAS 12.80 b Example			
IFRS	5	Total current tax expense (income) and adjustments for current tax of prior periods	X _{duration, debit}	IAS 12.80 Common practice			
IFRS	4	Deferred tax expense (income) relating to origination and reversal of temporary differences	X _{duration, debit}	IAS 12.80 c Example			

IFRS/AU	Level	Label	Type	IFRS References	Additional AU references to IFRS elements	AU Extension References	Not used in IFRS AU Taxonomy 2012
IFRS	4	Deferred tax expense (income) relating to tax rate changes or imposition of new taxes	X _{duration, debit}	IAS 12.80 d Example			
IFRS	4	Tax benefit arising from previously unrecognised tax loss, tax credit or temporary difference of prior period used to reduce current tax expense	(X) _{duration, credit}	IAS 12.80 e Example			
IFRS	4	Tax benefit arising from previously unrecognised tax loss, tax credit or temporary difference of prior period used to reduce deferred tax expense	(X) _{duration, credit}	IAS 12.80 f Example			
IFRS	4	Deferred tax expense arising from write-down or reversal of write-down of deferred tax asset	X _{duration, debit}	IAS 12.80 g Example			
IFRS	4	Tax expense (income) relating to changes in accounting policies and errors included in profit or loss	X _{duration, debit}	IAS 12.80 h Example			
IFRS	4	Adjustments for deferred tax of prior periods	X _{duration, debit}	IAS 12.80 Common practice			
IFRS	4	Other components of deferred tax expense (income)	X _{duration, debit}	IAS 12.80 Common practice			
IFRS	4	Total tax expense (income)	X _{duration, debit}	IAS 12.79 Disclosure, IAS 12.81 c (ii) Disclosure, IAS 12.81 c (i) Disclosure, IAS 1.82 d Disclosure, IAS 26.35 b (viii) Disclosure, Effective 2013-01-01 IFRS 12.B13 g Disclosure, IFRS 8.23 h Disclosure			
IFRS	3	Current and deferred tax relating to items charged or credited directly to equity [abstract]					
IFRS	4	Current tax relating to items credited (charged) directly to equity	X _{duration, debit}	IAS 12.81 a Disclosure			
IFRS	4	Deferred tax relating to items credited (charged) directly to equity	X _{duration}	IAS 12.81 a Disclosure			
IFRS	4	Aggregate current and deferred tax relating to items credited (charged) directly to equity	X _{duration, debit}	IAS 12.81 a Disclosure			
IFRS	3	Income tax relating to components of other comprehensive income [abstract]					
IFRS	4	Income tax relating to exchange differences on translation of other comprehensive income	X _{duration, debit}	IAS 12.81 ab Disclosure, IAS 1.90 Disclosure			
IFRS	4	Income tax relating to available-for-sale financial assets of other comprehensive income	X _{duration, debit}	Expiry date 2015-01-01 IAS 12.81 ab Disclosure, Expiry date 2015-01-01 IAS 1.90 Disclosure			
IFRS	4	Income tax relating to cash flow hedges of other comprehensive income	X _{duration, debit}	IAS 12.81 ab Disclosure, IAS 1.90 Disclosure			
IFRS	4	Income tax relating to changes in revaluation surplus of other comprehensive income	X _{duration, debit}	IAS 12.81 ab Disclosure, IAS 1.90 Disclosure			
IFRS	4	Income tax relating to defined benefit plans of other comprehensive income	X _{duration, debit}	Expiry date 2013-01-01 IAS 12.81 ab Disclosure, Expiry date 2013-01-01 IAS 1.90 Disclosure			
IFRS	4	Income tax relating to limit in IAS 19 paragraph 58 b of other comprehensive income	X _{duration, debit}	Expiry date 2013-01-01 IAS 12.81 ab Disclosure, Expiry date 2013-01-01 IAS 1.90 Disclosure			
IFRS	4	Income tax relating to remeasurements of defined benefit plans of other comprehensive income	X _{duration, debit}	Effective 2013-01-01 IAS 12.81 ab Disclosure, Effective 2013-01-01 IAS 1.90 Disclosure			
IFRS	4	Income tax relating to investments in equity instruments of other comprehensive income	X _{duration, debit}	Effective 2015-01-01 IAS 12.81 ab Disclosure, Effective 2015-01-01 IAS 1.90 Disclosure			
IFRS	4	Income tax relating to hedges of net investments in foreign operations of other comprehensive income	X _{duration, debit}	IAS 12.81 ab Disclosure, IAS 1.90 Disclosure			
IFRS	4	Income tax relating to changes in fair value of financial liability attributable to change in credit risk of liability of other comprehensive income	X _{duration, debit}	Effective 2015-01-01 IAS 12.81 ab Disclosure, Effective 2015-01-01 IAS 1.90 Disclosure			
IFRS	4	Aggregated income tax relating to components of other comprehensive income	X _{duration}	IAS 12.81 ab Disclosure, IAS 1.90 Disclosure			
AU	3	Aggregate amount of current and deferred income tax relating to components of other comprehensive income under reduced disclosure requirements	X duration, debit			Effective 1/7/2013 AASB 112.RDR81.1	
IFRS	3	Income tax relating to share of other comprehensive income of associates and joint ventures accounted for using equity method	X _{duration, debit}	IAS 1.90 Disclosure			
IFRS	3	Tax expense of discontinued operation [abstract]					
IFRS	4	Tax expense relating to gain (loss) on discontinuance	X _{duration, debit}	IAS 12.81 h (i) Disclosure, IFRS 5.33 b (iv) Disclosure			
IFRS	4	Tax expense relating to profit (loss) from ordinary activities of discontinued operations	X _{duration, debit}	IAS 12.81 h (ii) Disclosure, IFRS 5.33 b (ii) Disclosure			
IFRS	3	Explanation of changes in applicable tax rates to previous accounting period	text	IAS 12.81 d Disclosure			
IFRS	3	Description of expiry date of temporary differences, unused tax losses and unused tax credits	text	IAS 12.81 e Disclosure			
IFRS	3	Deductible temporary differences for which no deferred tax asset is recognised	X _{restant}	IAS 12.81 e Disclosure			
IFRS	3	Unused tax losses for which no deferred tax asset recognised	X _{restant}	IAS 12.81 e Disclosure			
IFRS	3	Unused tax credits for which no deferred tax asset recognised	X _{restant}	IAS 12.81 e Disclosure			
IFRS	3	Temporary differences associated with investments in subsidiaries, branches and associates and interests in joint ventures for which deferred tax liabilities have not been recognised	X _{restant}	IAS 12.81 f Disclosure			
IFRS	3	Disclosure of temporary difference, unused tax losses and unused tax credits [text block]	text block	IAS 12.81 g Disclosure			
IFRS	4	Disclosure of temporary difference, unused tax losses and unused tax credits [abstract]					
IFRS	5	Disclosure of temporary difference, unused tax losses and unused tax credits [table]	table	IAS 12.81 g Disclosure			
IFRS	6	Temporary difference, unused tax losses and unused tax credits [axis]	axis	IAS 12.81 g Disclosure			
IFRS	7	Temporary difference, unused tax losses and unused tax credits [member]	member [default]	IAS 12.81 g Disclosure			
IFRS	8	Temporary differences [member]	member	IAS 12.81 g Disclosure			
IFRS	9	Allowance for credit losses [member]	member	IAS 12.81 g Common practice			
IFRS	9	Unrealised foreign exchange gains (losses) [member]	member	IAS 12.81 g Common practice			
IFRS	9	Other temporary differences [member]	member	IAS 12.81 g Common practice			
IFRS	8	Unused tax losses [member]	member	IAS 12.81 g Disclosure			
IFRS	8	Unused tax credits [member]	member	IAS 12.81 g Disclosure			
IFRS	5	Disclosure of temporary difference, unused tax losses and unused tax credits [line items]	line items				
IFRS	6	Deferred tax assets and liabilities [abstract]					
IFRS	7	Deferred tax assets	(X) _{restant, debit}	IAS 12.81 g (i) Disclosure, IAS 1.54 o Disclosure, IAS 1.56 Disclosure			
IFRS	7	Deferred tax liabilities	X _{restant, credit}	IAS 12.81 g (i) Disclosure, IAS 1.54 o Disclosure, IAS 1.56 Disclosure			
IFRS	7	Net deferred tax liability (asset)	X _{restant, credit}	IAS 12.81 g (i) Disclosure			
IFRS	6	Net deferred tax assets and liabilities [abstract]					
IFRS	7	Net deferred tax assets	X _{restant, debit}	IAS 12.81 g (i) Common practice			
IFRS	7	Net deferred tax liabilities	X _{restant, credit}	IAS 12.81 g (i) Common practice			
IFRS	6	Deferred tax expense (income) [abstract]					
IFRS	7	Deferred tax expense (income)	X _{duration, debit}	IAS 12.81 g (ii) Disclosure			
IFRS	8	Deferred tax expense (income) recognised in profit or loss	X _{duration}	IAS 12.81 g (ii) Disclosure			
IFRS	6	Reconciliation of changes in deferred tax liability (asset) [abstract]					
IFRS	7	Deferred tax liability (asset) at beginning of period	X _{restant, credit}	IAS 12.81 g (i) Disclosure			
IFRS	7	Changes in deferred tax liability (asset) [abstract]					
IFRS	8	Deferred tax expense (income) recognised in profit or loss	X _{duration}	IAS 12.81 g (ii) Disclosure			
IFRS	8	Deferred tax relating to items credited (charged) directly to equity	X _{duration}	IAS 12.81 a Disclosure			
IFRS	8	Income tax relating to components of other comprehensive income	X _{duration}	IAS 12.81 ab Disclosure, IAS 1.90 Disclosure			
IFRS	8	Increase (decrease) through business combinations, deferred tax liability (asset)	X _{duration, credit}	IAS 12.81 Common practice			
IFRS	8	Increase (decrease) through loss of control of subsidiary, deferred tax liability (asset)	X _{duration, credit}	IAS 12.81 Common practice			
IFRS	8	Increase (decrease) through net exchange differences, deferred tax liability (asset)	X _{duration, credit}	IAS 12.81 Common practice			
IFRS	8	Total increase (decrease) in deferred tax liability (asset)	X _{duration, credit}	IAS 12.81 Common practice			
IFRS	7	Deferred tax liability (asset) at end of period	X _{restant, credit}	IAS 12.81 g (i) Disclosure			
IFRS	3	Income tax consequences of dividends proposed or declared before financial statements authorised for issue not recognised as liability	X _{duration}	IAS 12.81 j Disclosure			
IFRS	3	Increase (decrease) in amount recognised for pre-acquisition deferred tax asset	X _{duration, debit}	IAS 12.81 j Disclosure			
IFRS	3	Description of event or change in circumstances that caused recognition of deferred tax benefits acquired in business combination after acquisition date	text	IAS 12.81 k Disclosure			
IFRS	3	Description of evidence supporting recognition of deferred tax asset when utilisation is dependent on future taxable profits in excess of profits from reversal of taxable temporary differences and entity has suffered loss in jurisdiction to which deferred tax asset relates	text	IAS 12.82 Disclosure			
IFRS	3	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 _{restant, debit}	IAS 12.82 Disclosure			
IFRS	3	Description of nature of potential income tax consequences that would result from payment of dividend	text	IAS 12.82A Disclosure			
IFRS	3	Description of amounts of potential income tax consequences practicably determinable	text	IAS 12.82A Disclosure			
IFRS	3	Reconciliation of accounting profit multiplied by applicable tax rates [abstract]					
IFRS	4	Accounting profit	X _{duration, credit}	IAS 12.81 c (i) Disclosure, IAS 12.81 c (ii) Disclosure			
IFRS	4	Tax expense (income) at applicable tax rate	X _{duration, credit}	IAS 12.81 c (i) Disclosure			
IFRS	4	Tax effect of revenues exempt from taxation	(X) _{duration, credit}	IAS 12.81 c (i) Disclosure			
IFRS	4	Tax effect of expense not deductible in determining taxable profit (tax loss)	X _{duration, debit}	IAS 12.81 c (i) Disclosure			
IFRS	4	Tax effect of impairment of goodwill	X _{duration, debit}	IAS 12.81 c (i) Common practice			
IFRS	4	Tax effect of tax losses	X _{duration, debit}	IAS 12.81 c (i) Disclosure			
IFRS	4	Tax effect of foreign tax rates	X _{duration, debit}	IAS 12.81 c (i) Disclosure			

IFRS/AU	Level	Label	Type	IFRS References	Additional AU references to IFRS elements	AU Extension References	Not used in IFRS AU Taxonomy 2012
IFRS	4	Tax effect from change in tax rate	X _{duration, debit}	IAS 12.81 c (i) Disclosure			
IFRS	4	Other tax effects for reconciliation between accounting profit and tax expense (income)	X _{duration, debit}	IAS 12.81 c (i) Disclosure			
IFRS	4	Total tax expense (income)	X _{duration, debit}	IAS 12.79 ^{Disclosure} , IAS 12.81 c (ii) ^{Disclosure} , IAS 12.81 c (i) ^{Disclosure} , IAS 1.82 d ^{Disclosure} , IAS 26.35 b (viii) ^{Disclosure} , Effective 2013-01-01 IFRS 12.B13 g ^{Disclosure} , IFRS 8.23 h ^{Disclosure}			
IFRS	3	Reconciliation of average effective tax rate and applicable tax rate [abstract]					
IFRS	4	Accounting profit	X _{duration, credit}	IAS 12.81 c (ii) ^{Disclosure} , IAS 12.81 c (i) ^{Disclosure}			
IFRS	4	Applicable tax rate	X _{XXduration}	IAS 12.81 c (ii) ^{Disclosure}			
IFRS	4	Tax rate effect of revenues exempt from taxation	(X _{XXduration})	IAS 12.81 c (ii) ^{Disclosure}			
IFRS	4	Tax rate effect of expense not deductible in determining taxable profit (tax loss)	X _{XXduration}	IAS 12.81 c (ii) ^{Disclosure}			
IFRS	4	Tax rate effect of impairment of goodwill	X _{XXduration}	IAS 12.81 c (ii) ^{Disclosure}			
IFRS	4	Tax rate effect of tax losses	X _{XXduration}	IAS 12.81 c (ii) ^{Disclosure}			
IFRS	4	Tax rate effect of foreign tax rates	X _{XXduration}	IAS 12.81 c (ii) ^{Disclosure}			
IFRS	4	Tax rate effect from change in tax rate	X _{XXduration}	IAS 12.81 c (ii) ^{Disclosure}			
IFRS	4	Tax rate effect of adjustments for current tax of prior periods	X _{XXduration}	IAS 12.81 c (ii) ^{Disclosure}			
IFRS	4	Other tax rate effects for reconciliation between accounting profit and tax expense (income)	X _{XXduration}	IAS 12.81 c (ii) ^{Disclosure}			
IFRS	4	Total average effective tax rate	X _{XXduration}	IAS 12.81 c (ii) ^{Disclosure}			
AU	1	Disclosure of consolidated and separate financial statements [table]	table			ASIC CO10/654	
IFRS	2	Consolidated and separate financial statements [axis]	axis	IAS 27.4 Disclosure	ASIC CO10/654		
IFRS	3	Consolidated [member]	member [default]	IAS 27 - Disclosure Disclosure			
IFRS	4	Separate [member]	member	IAS 27 - Disclosure Disclosure			
IFRS		[836200] Notes - Borrowing costs					
AU	0	Disclosure of consolidated and separate financial statements [abstract]					
AU	1	Disclosure of consolidated and separate financial statements [line items]					
IFRS	2	Disclosure of borrowing costs [text block]	text block	IAS 23 - Disclosure Disclosure			
IFRS	3	Borrowing costs capitalised	X _{duration}	IAS 23.26 a Disclosure			
IFRS	3	Capitalisation rate of borrowing costs eligible for capitalisation	X _{XXduration}	IAS 23.26 b Disclosure			
AU	1	Disclosure of consolidated and separate financial statements [table]	table			ASIC CO10/654	
IFRS	2	Consolidated and separate financial statements [axis]	axis	IAS 27.4 Disclosure	ASIC CO10/654		
IFRS	3	Consolidated [member]	member [default]	IAS 27 - Disclosure Disclosure			
IFRS	4	Separate [member]	member	IAS 27 - Disclosure Disclosure			
IFRS		[836500] Notes - Insurance contracts					
AU	0	Disclosure of consolidated and separate financial statements [abstract]					
AU	1	Disclosure of consolidated and separate financial statements [line items]					
IFRS	2	Disclosure of insurance contracts [text block]	text block	IFRS 4 - Disclosure Disclosure			
IFRS	3	Disclosure of amounts arising from insurance contracts [text block]	text block	IFRS 4.36 Disclosure			
IFRS	4	Description of accounting policy for insurance contracts and related assets, liabilities, income and expense [text block]	text block	IFRS 4.37 a Disclosure			
IFRS	4	Assets arising from insurance contracts	X _{instant, debit}	IFRS 4.37 b Disclosure			
IFRS	5	Assets under insurance contracts and reinsurance contracts issued	X _{instant, debit}	IFRS 4.IG20 b Example			
IFRS	6	Deferred acquisition costs arising from insurance contracts	X _{instant, debit}	IFRS 4.37 e ^{Disclosure} , IFRS 4.IG23 a ^{Example} , IFRS 4.IG39 a ^{Example}			
IFRS	6	Intangible assets relating to insurance contracts acquired in business combinations or portfolio transfers	X _{instant, debit}	IFRS 4.IG23 b Example			
IFRS	5	Assets under reinsurance ceded	X _{instant, debit}	IFRS 4.IG20 c Example			
IFRS	4	Liabilities under insurance contracts and reinsurance contracts issued [abstract]					
IFRS	5	Unearned premiums	X _{instant, credit}	IFRS 4.IG22 a Example			
IFRS	5	Claims reported by policyholders	X _{instant, credit}	IFRS 4.IG22 b Example			
IFRS	5	Claims incurred but not reported	X _{instant, credit}	IFRS 4.IG22 c Example			
IFRS	5	Provisions arising from liability adequacy tests	X _{instant, credit}	IFRS 4.IG22 d Example			
IFRS	5	Provisions for future non-participating benefits	X _{instant, credit}	IFRS 4.IG22 e Example			
IFRS	5	Liabilities or components of equity relating to discretionary participation features	X _{instant, credit}	IFRS 4.IG22 f Example			
IFRS	5	Receivables and payables related to insurance contracts	X _{instant, credit}	IFRS 4.IG22 g Example			
IFRS	5	Non-insurance assets acquired by exercising rights to recoveries	X _{instant, credit}	IFRS 4.IG22 h Example			
IFRS	5	Other liabilities under insurance contracts and reinsurance contracts issued	X _{instant, credit}	IFRS 4.IG22 Example			
IFRS	5	Total liabilities under insurance contracts and reinsurance contracts issued	X _{instant, credit}	IFRS 4.37 b ^{Disclosure} , IFRS 4.37 e ^{Disclosure} , IFRS 4.IG20 a ^{Example}			
IFRS	4	Income arising from insurance contracts	X _{duration, credit}	IFRS 4.37 b Disclosure			
IFRS	4	Expense arising from insurance contracts	X _{duration, debit}	IFRS 4.37 b Disclosure			
IFRS	4	Revenue from insurance contracts issued (without reduction for reinsurance held)	X _{duration, credit}	IFRS 4.IG24 a Example			
IFRS	4	Income from contracts with reinsurers	X _{duration, credit}	IFRS 4.IG24 b Example			
IFRS	4	Expense for policyholder claims and benefits (without reduction for reinsurance held)	X _{duration, debit}	IFRS 4.IG24 c Example			
IFRS	4	Expenses arising from reinsurance held	X _{duration, debit}	IFRS 4.IG24 d Example			
IFRS	4	Cash flows from (used in) insurance contracts	X _{duration, debit}	IFRS 4.37 b Disclosure			
IFRS	4	Gains (losses) recognised in profit or loss on buying reinsurance	X _{duration, credit}	IFRS 4.37 b (i) Disclosure			
IFRS	4	Amortisation of losses (gains) arising on buying reinsurance	X _{duration, debit}	IFRS 4.37 b (ii) Disclosure			
IFRS	4	Remaining unamortised gains (losses) arising on buying reinsurance at beginning of period	X _{instant, credit}	IFRS 4.37 b (ii) Disclosure			
IFRS	4	Remaining unamortised gains (losses) arising on buying reinsurance at end of period	X _{instant, credit}	IFRS 4.37 b (ii) Disclosure			
IFRS	4	Explanation of process used to determine assumptions to measure recognised assets, liabilities, income and expense arising from insurance contracts	text	IFRS 4.37 c Disclosure			
IFRS	4	Explanation of effect of changes in assumptions to measure insurance assets and insurance liabilities	text	IFRS 4.37 d Disclosure			
IFRS	4	Reconciliation of changes in liabilities under insurance contracts and reinsurance contracts issued [abstract]					
IFRS	5	Liabilities under insurance contracts and reinsurance contracts issued at beginning of period	X _{instant, credit}	IFRS 4.37 b ^{Disclosure} , IFRS 4.37 e ^{Disclosure} , IFRS 4.IG20 a ^{Example}			
IFRS	5	Changes in liabilities under insurance contracts and reinsurance contracts issued [abstract]					
IFRS	6	Additions other than through business combinations, liabilities under insurance contracts and reinsurance contracts issued	X _{duration, credit}	IFRS 4.IG37 b Example			
IFRS	6	Acquisitions through business combinations, liabilities under insurance contracts and reinsurance contracts issued	X _{duration, credit}	IFRS 4.37 e Common practice			
IFRS	6	Cash paid, liabilities under insurance contracts and reinsurance contracts issued	(X _{duration, debit})	IFRS 4.IG37 c Example			
IFRS	6	Expense (income) included in profit or loss, liabilities under insurance contracts and reinsurance contracts issued	X _{duration, credit}	IFRS 4.IG37 d Example			
IFRS	6	Increase (decrease) through transfers, liabilities under insurance contracts and reinsurance contracts issued	X _{duration, credit}	IFRS 4.IG37 e Example			
IFRS	6	Increase (decrease) through net exchange differences, liabilities under insurance contracts and reinsurance contracts issued	X _{duration, credit}	IFRS 4.IG37 f Example			
IFRS	6	Increase (decrease) through adjustments arising from passage of time, liabilities under insurance contracts and reinsurance contracts issued	X _{duration, credit}	IFRS 4.37 e Common practice			
IFRS	6	Increase (decrease) through other changes, liabilities under insurance contracts and reinsurance contracts issued	X _{duration, credit}	IFRS 4.IG37 Example			
IFRS	6	Total increase (decrease) in liabilities under insurance contracts and reinsurance contracts issued	X _{duration, credit}	IFRS 4.IG37 Example			
IFRS	5	Liabilities under insurance contracts and reinsurance contracts issued at end of period	X _{instant, credit}	IFRS 4.37 b ^{Disclosure} , IFRS 4.37 e ^{Disclosure} , IFRS 4.IG20 a ^{Example}			
IFRS	4	Reconciliation of changes in deferred acquisition costs arising from insurance contracts [abstract]					
IFRS	5	Deferred acquisition costs arising from insurance contracts at beginning of period	X _{instant, debit}	IFRS 4.37 e ^{Disclosure} , IFRS 4.IG23 a ^{Example} , IFRS 4.IG39 a ^{Example}			
IFRS	5	Changes in deferred acquisition costs arising from insurance contracts [abstract]					
IFRS	6	Amounts incurred, deferred acquisition costs arising from insurance contracts	X _{duration, debit}	IFRS 4.IG39 b Example			
IFRS	6	Acquisitions through business combinations, deferred acquisition costs arising from insurance contracts	X _{duration, debit}	IFRS 4.37 e Common practice			
IFRS	6	Amortisation, deferred acquisition costs arising from insurance contracts	(X _{duration, credit})	IFRS 4.IG39 c Example			
IFRS	6	Impairment loss recognised in profit or loss, deferred acquisition costs arising from insurance contracts	(X _{duration, credit})	IFRS 4.IG39 d Example			
IFRS	6	Increase (decrease) through net exchange differences, deferred acquisition costs arising from insurance contracts	X _{duration, debit}	IFRS 4.37 e Common practice			
IFRS	6	Increase (decrease) through shadow accounting, deferred acquisition costs arising from insurance contracts	X _{duration, debit}	IFRS 4.37 e Common practice			
IFRS	6	Increase (decrease) through other changes, deferred acquisition costs arising from insurance contracts	X _{duration, debit}	IFRS 4.37 e Common practice			
IFRS	6	Total increase (decrease) in deferred acquisition costs arising from insurance contracts	X _{duration, debit}	IFRS 4.IG39 e Example			

IFRS/AU	Level	Label	Type	IFRS References	Additional AU references to IFRS elements	AU Extension References	Not used in IFRS AU Taxonomy 2012
IFRS	6	Total increase (decrease) in deferred acquisition costs arising from insurance contracts	X _{duration, debit}	IFRS 4.IG39 Example			
IFRS	5	Deferred acquisition costs arising from insurance contracts at end of period	X _{instant, debit}	IFRS 4.37 e Disclosure; IFRS 4.IG23 a Example; IFRS 4.IG39 a Example			
IFRS	4	Reconciliation of changes in reinsurance assets [abstract]					
IFRS	5	Reinsurance assets at beginning of period	X _{instant, debit}	IFRS 4.37 e Disclosure			
IFRS	5	Changes in reinsurance assets [abstract]					
IFRS	6	Additions other than through business combinations, reinsurance assets	X _{duration, debit}	IFRS 4.37 e Common practice			
IFRS	6	Acquisitions through business combinations, reinsurance assets	X _{duration, debit}	IFRS 4.37 e Common practice			
IFRS	6	Increase (decrease) through net exchange differences, reinsurance assets	X _{duration, debit}	IFRS 4.37 e Common practice			
IFRS	6	Increase (decrease) through adjustments arising from passage of time, reinsurance assets	X _{duration, debit}	IFRS 4.37 e Common practice			
IFRS	6	Increase (decrease) through other changes, reinsurance assets	X _{duration, debit}	IFRS 4.37 e Common practice			
IFRS	6	Total increase (decrease) in reinsurance assets	X _{duration, debit}	IFRS 4.IG37 Example			
IFRS	5	Reinsurance assets at end of period	X _{instant, debit}	IFRS 4.37 e Disclosure			
IFRS	3	Disclosure of nature and extent of risks arising from insurance contracts [text block]	text block	IFRS 4.38 Disclosure			
IFRS	4	Description of objectives, policies and processes for managing risks arising from insurance contracts and methods used to manage those risks	text	IFRS 4.39 a Disclosure			
IFRS	4	Disclosure of insurance risk [text block]	text block	IFRS 4.39 c Disclosure			
IFRS	5	Disclosure of sensitivity to insurance risk [text block]	text block	IFRS 4.39 c (i) Disclosure			
IFRS	6	Sensitivity analysis to insurance risk	text	IFRS 4.39A a Disclosure			
IFRS	6	Qualitative information about sensitivity and information about those terms and conditions of insurance contracts that have material effect	text	IFRS 4.39A b Disclosure			
IFRS	5	Description of concentrations of insurance risk	text	IFRS 4.39 c (ii) Disclosure			
IFRS	5	Disclosure of actual claims compared with previous estimates [text block]	text block	IFRS 4.39 c (iii) Disclosure			
IFRS	4	Disclosure of credit risk of insurance contracts [text block]	text block	IFRS 4.39 d Disclosure			
IFRS	4	Disclosure of liquidity risk of insurance contracts [text block]	text block	IFRS 4.39 d Disclosure			
IFRS	4	Disclosure of market risk of insurance contracts [text block]	text block	IFRS 4.39 d Disclosure			
IFRS	4	Information about exposures to market risk arising from embedded derivatives contained in host insurance contract	text	IFRS 4.39 e Disclosure			
IFRS	3	Disclosure of types of insurance contracts [text block]	text block	IFRS 4 - Disclosure Common practice			
IFRS	4	Disclosure of types of insurance contracts [abstract]					
IFRS	5	Disclosure of types of insurance contracts [table]	table	IFRS 4 - Disclosure Common practice			
IFRS	6	Types of insurance contracts [axis]	axis	IFRS 4 - Disclosure Common practice			
IFRS	7	Insurance contracts [member]	member [default]	IFRS 4 - Disclosure Common practice			
IFRS	8	Life insurance contracts [member]	member	IFRS 4 - Disclosure Common practice			
IFRS	8	Non-life insurance contracts [member]	member	IFRS 4 - Disclosure Common practice			
IFRS	5	Disclosure of types of insurance contracts [line items]	line items				
IFRS	6	Income arising from insurance contracts	X _{duration, credit}	IFRS 4.37 b Disclosure			
IFRS	6	Expense arising from insurance contracts	X _{duration, debit}	IFRS 4.37 b Disclosure			
IFRS	3	Disclosure of net, gross and reinsurer's share for amounts arising from insurance contracts [text block]	text block	IFRS 4 - Disclosure Common practice			
IFRS	4	Disclosure of net, gross and reinsurer's share for amounts arising from insurance contracts [abstract]					
IFRS	5	Disclosure of net, gross and reinsurer's share for amounts arising from insurance contracts [table]	table	IFRS 4 - Disclosure Common practice			
IFRS	6	Amounts arising from insurance contracts [axis]	axis	IFRS 4 - Disclosure Common practice			
IFRS	7	Net amount arising from insurance contracts [member]	member [default]	IFRS 4 - Disclosure Common practice			
IFRS	8	Gross amount arising from insurance contracts [member]	member	IFRS 4 - Disclosure Common practice			
IFRS	8	Reinsurer's share of amount arising from insurance contracts [member]	member	IFRS 4 - Disclosure Common practice			
IFRS	5	Disclosure of net, gross and reinsurer's share for amounts arising from insurance contracts [line items]	line items				
IFRS	6	Income arising from insurance contracts	X _{duration, credit}	IFRS 4.37 b Disclosure			
IFRS	6	Expense arising from insurance contracts	X _{duration, debit}	IFRS 4.37 b Disclosure			
AU	1	Disclosure of consolidated and separate financial statements [table]	table			ASIC CO10/654	
IFRS	2	Consolidated and separate financial statements [axis]	axis	IAS 27.4 Disclosure	ASIC CO10/654		
IFRS	3	Consolidated [member]	member [default]	IAS 27 - Disclosure Disclosure			
IFRS	4	Separate [member]	member	IAS 27 - Disclosure Disclosure			
AU		[836501] Notes - Life Insurance contracts					
AU	1	Disclosure of consolidated and separate financial statements [abstract]					
AU	2	Disclosure of consolidated and separate financial statements [line items]					
AU	3	Life insurance contracts [abstract]					
AU	4	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)	
AU	4	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, AASB 1038.14.1.1 (d)	
AU	4	Disclosure of reconciliation of changes in life insurance liabilities [text block]	text block			AASB 1038.14.1.1 (e)	
AU	4	Disclosure of reconciliation of changes in reinsurance assets of life insurer [text block]	text block			AASB 1038.14.1.1 (e)	
AU	4	Disclosure of life insurance expense [text block]	text block			AASB 1038.14.1.4 (b)	
AU	4	Disclosure of basis for apportionment of operation expense of life insurance entity [text block]	text block			AASB 1038.14.1.4 (c)	
AU	4	Disclosure of components of net life insurance contract liabilities [text block]	text block			AASB 1038.14.1.6	
AU	4	Disclosure of amount, timing and uncertainty of cash flows of life insurance contract [text block]	text block			AASB 1038.15.1.1, AASB 1038.15.1.3	
AU	4	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	
AU	4	Disclosure of restrictions on assets [text block]	text block			AASB 1038.17.3, AASB 1038.17.3.1	
AU	4	Disclosure of information in relation to guaranteed or assured returns of funds invested [text block]	text block			AASB 1038.17.4, AASB 1038.17.4.1	
AU	4	Retained earnings wholly attributable to shareholders	X _{duration, credit}			AASB 1038.17.5 (a)	
AU	4	Retained earnings where allocation between participating policyholders and shareholders has yet to be determined	X _{duration, credit}			AASB 1038.17.5 (b)	
AU	4	Disclosure of solvency information [text block]	text block			AASB 1038.17.8	
AU	4	Disclosure of life insurer's activities relating to managed funds and trust activities [text block]	text block			AASB 1038.17.9	
AU	4	Disclosure of actuarial information [text block]	text block			AASB 1038.17.10	
AU	4	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	
AU	4	Disclosure of reconciliation of reported results with Life Insurance Act results [text block]	text block			AASB 1038.17.12.1	
AU	4	Disclosure of investment-linked and non-investment linked business [text block]	text block			AASB 1038.18.2.1, AASB 1038.18.2	
AU	4	Disclosure of disaggregated information of statutory funds and shareholder fund [text block]	text block			AASB 1038.18	
AU	4	Disclosure of insurance policy liabilities [text block]	text block			AASB 1038.17.1, AASB 1038.17.2, AASB 1038.8.2, AASB 1038.8.3	
AU	1	Disclosure of consolidated and separate financial statements [table]	table			ASIC CO10/654	
IFRS	2	Consolidated and separate financial statements [axis]	axis	IAS 27.4 Disclosure	ASIC CO10/654		
IFRS	3	Consolidated [member]	member [default]	IAS 27 - Disclosure Disclosure			
IFRS	4	Separate [member]	member	IAS 27 - Disclosure Disclosure			
AU		[836506] Notes - General insurance contracts					
AU	1	Disclosure of consolidated and separate financial statements [abstract]					
AU	2	Disclosure of consolidated and separate financial statements [line items]					
AU	3	General insurance contracts [abstract]					
AU	4	Disclosure of accounting policies for insurance contract and related assets, liabilities, income and expenses [text block]	text block			AASB 1023.17.6.1 (a)	
AU	4	Disclosure of process used to determine which assets back insurance liabilities [text block]	text block			AASB 1023.17.3	
AU	4	Disclosure of risk management policies and procedures in relation to insurance contract [text block]	text block			AASB 1023.17.7.1	
AU	4	Disclosure of unexpired risk liability [text block]	text block			AASB 1023.17.8, AASB 1023.9.1.2	
AU	4	Disclosure of reconciliation of changes in deferred acquisition costs [text block]	text block			AASB 1023.17.6.1 (c)	
AU	4	Disclosure of outstanding claims liability and risk margin [text block]	text block			AASB 1023.17.1, AASB 1023.17.2, AASB 1023.17.6.1 (d), AASB 1023.17.6.1 (e)	
AU	4	Disclosure of net claims incurred [text block]	text block			AASB 1023.17.1(b), AASB 1023.17.1(c)	

IFRS/AU	Level	Label	Type	IFRS References	Additional AU references to IFRS elements	AU Extension References	Not used in IFRS AU Taxonomy 2012
AU	4	Disclosure of claims development [text block]	text block			AASB 1023.17.7.3 and AASB 1023.17.7.1 (b) (iii) and AASB 1023.17.7.4	
AU	4	Disclosure of sensitivity analysis of key actuarial assumptions [text block]	text block			AASB 1023.17.7.5	
AU	4	Disclosure of non-insurance contracts [text block]	text block			AASB 1023.17.4	
AU	4	Disclosure of unearned premium liability [text block]	text block			AASB 1023.17.6.1 (e)	
AU	4	Disclosure of capital adequacy [text block]	text block			GPS 110, Common practice	
AU	4	Disclosure of process used to determine assumptions and quantified disclosure of those assumptions general insurance [text block]	text block			AASB 1023.17.6.1 (c)	
AU	4	Disclosure of reconciliation of changes in reinsurance assets [text block]	text block			AASB 1023.17.6.1 (e)	
AU	4	Disclosure of actuarial assumptions and methods [text block]	text block			AASB 1023.17.6.1 (c), AASB 1023.17.7	
AU	1	Disclosure of consolidated and separate financial statements [table]	table			ASIC CO10/654	
IFRS	2	Consolidated and separate financial statements [axis]	axis	IAS 27.4 Disclosure	ASIC CO10/654		
IFRS	3	Consolidated [member]	member [default]	IAS 27 - Disclosure Disclosure			
IFRS	4	Separate [member]	member	IAS 27 - Disclosure Disclosure			
IFRS		[838000] Notes - Earnings per share					
AU	0	Disclosure of consolidated and separate financial statements [abstract]					
AU	1	Disclosure of consolidated and separate financial statements [line items]					
IFRS	2	Disclosure of earnings per share [text block]	text block	IAS 33 - Disclosure Disclosure			
IFRS	3	Basic earnings per share [abstract]					
IFRS	4	Basic earnings (loss) per share from continuing operations	X.XX _{duration}	IAS 33.66 Disclosure			
IFRS	4	Basic earnings (loss) per share from discontinued operations	X.XX _{duration}	IAS 33.68 Disclosure			
IFRS	4	Total basic earnings (loss) per share	X.XX _{duration}	IAS 33.66 Disclosure			
IFRS	3	Diluted earnings per share [abstract]					
IFRS	4	Diluted earnings (loss) per share from continuing operations	X.XX _{duration}	IAS 33.66 Disclosure			
IFRS	4	Diluted earnings (loss) per share from discontinued operations	X.XX _{duration}	IAS 33.68 Disclosure			
IFRS	4	Total diluted earnings (loss) per share	X.XX _{duration}	IAS 33.66 Disclosure			
IFRS	3	Profit (loss), attributable to ordinary equity holders of parent entity [abstract]					
IFRS	4	Profit (loss) from continuing operations attributable to ordinary equity holders of parent entity	X _{duration, credit}	IAS 33.70 a Disclosure			
IFRS	4	Profit (loss) from discontinued operations attributable to ordinary equity holders of parent entity	X _{duration, credit}	IAS 33.70 a Disclosure			
IFRS	4	Profit (loss), attributable to ordinary equity holders of parent entity	X _{duration, credit}	IAS 33.70 a Disclosure			
IFRS	4	Profit (loss) from continuing operations attributable to ordinary equity holders of parent entity including dilutive effects	X _{duration, credit}	IAS 33.70 a Disclosure			
IFRS	4	Profit (loss) from discontinued operations attributable to ordinary equity holders of parent entity including dilutive effects	X _{duration, credit}	IAS 33.70 a Disclosure			
IFRS	4	Profit (loss), attributable to ordinary equity holders of parent entity including dilutive effects	X _{duration, credit}	IAS 33.70 a Disclosure			
IFRS	3	Weighted average ordinary shares and adjusted weighted average ordinary shares [abstract]					
IFRS	4	Weighted average number of ordinary shares outstanding	shares	IAS 33.70 b Disclosure			
IFRS	4	Adjusted weighted average number of ordinary shares outstanding	shares	IAS 33.70 b Disclosure			
IFRS	3	Increase (decrease) in number of ordinary shares issued	shares	IAS 1.112 c Common practice			
IFRS	3	Explanation of adjustments of numerator to calculate basic earnings per share	text	IAS 33.70 a Disclosure			
IFRS	3	Explanation of adjustments of numerator to calculate diluted earnings per share	text	IAS 33.70 a Disclosure			
IFRS	3	Explanation of adjustments of denominators used to calculate basic and diluted earnings per share	text	IAS 33.70 b Disclosure			
IFRS	4	Dilutive effect of convertible instruments on number of ordinary shares	shares	IAS 33.70 b Common practice			
IFRS	4	Dilutive effect of share options on number of ordinary shares	shares	IAS 33.70 b Common practice			
IFRS	3	Description of instruments with potential future dilutive effect not included in calculation of diluted earnings per share	text	IAS 33.70 c Disclosure			
IFRS	3	Description of transactions after reporting period that significantly change number of ordinary shares outstanding	text	IAS 33.70 d Disclosure			
IFRS	3	Description of transactions after reporting period that significantly change number of potential ordinary shares outstanding	text	IAS 33.70 d Disclosure			
AU	1	Disclosure of consolidated and separate financial statements [table]	table			ASIC CO10/654	
IFRS	2	Consolidated and separate financial statements [axis]	axis	IAS 27.4 Disclosure	ASIC CO10/654		
IFRS	3	Consolidated [member]	member [default]	IAS 27 - Disclosure Disclosure			
IFRS	4	Separate [member]	member	IAS 27 - Disclosure Disclosure			
IFRS		[842000] Notes - Effects of changes in foreign exchange rates					
AU	0	Disclosure of consolidated and separate financial statements [abstract]					
AU	1	Disclosure of consolidated and separate financial statements [line items]					
IFRS	2	Disclosure of effect of changes in foreign exchange rates [text block]	text block	IAS 21 - Disclosure Disclosure			
IFRS	3	Description of functional currency	text	IAS 21.53 Disclosure, IAS 21.57 c Disclosure			
IFRS	3	Description of presentation currency	text	IAS 1.51 d Disclosure, IAS 21.53 Disclosure			
IFRS	3	Description of reason why presentation currency is different from functional currency	text	IAS 21.53 Disclosure			
IFRS	3	Description of reason for change in functional currency	text	IAS 21.54 Disclosure			
IFRS	3	Description of currency in which supplementary information is displayed	text	IAS 21.57 b Disclosure			
IFRS	3	Description of methods of translation used to determine supplementary information	text	IAS 21.57 c Disclosure			
IFRS	3	Foreign exchange gain (loss)	X _{duration, credit}	IAS 21.52 a Disclosure, IAS 7 - A Statement of cash flows for an entity other than a financial institution Example			
IFRS	3	Reserve of exchange differences on translation	X _{duration, credit}	IAS 21.52 b Disclosure			
IFRS	3	Foreign exchange rates [abstract]					
IFRS	4	Closing foreign exchange rate	X.XX _{instant}	IAS 1.112 c Common practice			
IFRS	4	Average foreign exchange rate	X.XX _{duration}	IAS 1.112 c Common practice			
AU	1	Disclosure of consolidated and separate financial statements [table]	table			ASIC CO10/654	
IFRS	2	Consolidated and separate financial statements [axis]	axis	IAS 27.4 Disclosure	ASIC CO10/654		
IFRS	3	Consolidated [member]	member [default]	IAS 27 - Disclosure Disclosure			
IFRS	4	Separate [member]	member	IAS 27 - Disclosure Disclosure			
IFRS		[851100] Notes - Cash flow statement					
AU	0	Disclosure of consolidated and separate financial statements [abstract]					
AU	1	Disclosure of consolidated and separate financial statements [line items]					
IFRS	2	Disclosure of cash flow statement [text block]	text block	IAS 7 - Presentation of a statement of cash flows Disclosure			
IFRS	3	Consideration paid (received)	X _{duration, credit}	IAS 7.40 a Disclosure			
IFRS	3	Portion of consideration paid (received) consisting of cash and cash equivalents	X _{duration, credit}	IAS 7.40 b Disclosure			
IFRS	3	Cash and cash equivalents in subsidiary or businesses acquired or disposed	X _{instant, debit}	IAS 7.40 c Disclosure			
IFRS	3	Assets other than cash or cash equivalents in subsidiary or businesses acquired or disposed	X _{instant, debit}	IAS 7.40 d Disclosure			
IFRS	3	Liabilities in subsidiary or businesses acquired or disposed	X _{instant, credit}	IAS 7.40 d Disclosure			
IFRS	3	Description of accounting policy for determining components of cash and cash equivalents [text block]	text block	IAS 7.46 Disclosure			
IFRS	3	Cash and cash equivalents if different from statement of financial position [abstract]					
IFRS	4	Cash and cash equivalents	X _{instant, debit}	IAS 1.54 i Disclosure, IAS 7.45 Disclosure, Effective 2013-01-01 IFRS 12.B13 a Disclosure			
IFRS	4	Bank overdrafts	(X) _{instant, credit}	IAS 7.45 Common practice			
IFRS	4	Cash and cash equivalents classified as part of disposal group held for sale	X _{instant, debit}	IAS 7.45 Common practice			
IFRS	4	Other differences to cash and cash equivalents in statement of cash flows	(X) _{instant, credit}	IAS 7.45 Common practice			
IFRS	4	Total cash and cash equivalents if different from statement of financial position	X _{instant, debit}	IAS 7.45 Common practice			
IFRS	3	Explanation of investing and financing transactions not requiring use of cash or cash equivalents	text	IAS 7.43 Disclosure			
IFRS	3	Description of acquisition of assets by assuming directly related liabilities or means of finance lease	text	IAS 7.44 a Disclosure			
IFRS	3	Description of acquisition of entity by means of equity issue	text	IAS 7.44 b Disclosure			
IFRS	3	Description of conversion of debt to equity	text	IAS 7.44 c Disclosure			
IFRS	3	Cash and cash equivalents held by entity unavailable for use by group	X _{instant, debit}	IAS 7.48 Disclosure			
IFRS	3	Commentary by management on significant cash and cash equivalent balances held by entity that are not available for use by group	text	IAS 7.48 Disclosure			
IFRS	3	Disclosure of additional information about understanding financial position and liquidity of entity [text block]	text block	IAS 7.50 Example			
IFRS	4	Undrawn borrowing facilities	X _{instant, credit}	IAS 7.50 a Example			
IFRS	4	Cash flows from (used in) activities related to joint ventures, proportionate consolidation, classified as operating activities	X _{duration, debit}	Expiry date 2013-01-01 IAS 7.50 b Example			

IFRS/AU	Level	Label	Type	IFRS References	Additional AU references to IFRS elements	AU Extension References	Not used in IFRS AU Taxonomy 2012
IFRS	4	Cash flows from (used in) activities related to joint ventures, proportionate consolidation, classified as investing activities	X _{duration, debit}	Expiry date 2013-01-01 IAS 7.50 b Example			
IFRS	4	Cash flows from (used in) activities related to joint ventures, proportionate consolidation, classified as financing activities	X _{duration, debit}	Expiry date 2013-01-01 IAS 7.50 b Example			
IFRS	4	Cash flows from (used in) increases in operating capacity	X _{duration, debit}	IAS 7.50 c Example			
IFRS	4	Cash flows from (used in) maintaining operating capacity	X _{duration, debit}	IAS 7.50 c Example			
IFRS	3	Income taxes paid (refund) [abstract]					
IFRS	4	Income taxes paid (refund), classified as operating activities	X _{duration, credit}	IAS 7.14 f Example IAS 7.35 Disclosure			
IFRS	4	Income taxes paid (refund), classified as investing activities	X _{duration, credit}	IAS 7.14 f Example IAS 7.35 Disclosure			
IFRS	4	Income taxes paid (refund), classified as financing activities	X _{duration, credit}	IAS 7.14 f Example IAS 7.35 Disclosure			
IFRS	4	Total income taxes paid (refund)	X _{duration, credit}	IAS 7.35 Disclosure			
AU	4	Disclosure of reconciliation of cash flows arising from operating activities to net cost of services by not-for-profit entities [text block]	text block			AASB 107.Aus20.2	
AU	4	Disclosure of reconciliation of profit to net cash inflow from operating activities [text block]	text block			AASB 1054.16	
AU	1	Disclosure of consolidated and separate financial statements [table]	table			ASIC CO10/654	
IFRS	2	Consolidated and separate financial statements [axis]	axis	IAS 27.4 Disclosure	ASIC CO10/654		
IFRS	3	Consolidated [member]	member [default]	IAS 27 - Disclosure Disclosure			
IFRS	4	Separate [member]	member	IAS 27 - Disclosure Disclosure			
IFRS		[861000] Notes - Analysis of other comprehensive income by item					
AU	0	Disclosure of consolidated and separate financial statements [abstract]					
AU	1	Disclosure of consolidated and separate financial statements [line items]					
IFRS	2	Disclosure of analysis of other comprehensive income by item [text block]	text block	IAS 1.106A Disclosure			
IFRS	3	Disclosure of analysis of other comprehensive income by item [abstract]					
IFRS	4	Disclosure of analysis of other comprehensive income by item [table]	table	IAS 1.106A Disclosure			
IFRS	5	Components of equity [axis]	axis	IAS 1.106 Disclosure			
IFRS	6	Equity [member]	member [default]	IAS 1.106 Disclosure			
IFRS	7	Equity attributable to owners of parent [member]	member	IAS 1.106 Disclosure			
IFRS	8	Issued capital [member]	member	IAS 1.106 Disclosure			
IFRS	8	Share premium [member]	member	IAS 1.106 Disclosure			
IFRS	8	Treasury shares [member]	member	IAS 1.106 Disclosure			
IFRS	8	Other equity interest [member]	member	IAS 1.106 Disclosure			
IFRS	8	Other reserves [member]	member	IAS 1.106 Disclosure IAS 1.79 b Disclosure			
IFRS	9	Revaluation surplus [member]	member	IAS 1.108 Example IAS 16.39 Disclosure IFRS 1.IG10 Disclosure			
IFRS	9	Reserve of exchange differences on translation [member]	member	IAS 1.108 Example IAS 21.52 b Disclosure			
IFRS	9	Reserve of cash flow hedges [member]	member	IAS 1.108 Example			
IFRS	9	Reserve of hedges of net investment in foreign operations [member]	member	IAS 1.108 Example			
IFRS	9	Reserve of gains and losses on remeasuring available-for-sale financial assets [member]	member	Expiry date 2015-01-01 IAS 1.108 Example			
IFRS	9	Reserve of share-based payments [member]	member	IAS 1.108 Example			
IFRS	9	Reserve of remeasurements of defined benefit plans [member]	member	Effective 2013-01-01 IAS 1.108 Example			
IFRS	9	Amount recognised in other comprehensive income and accumulated in equity relating to non-current assets or disposal groups held for sale [member]	member	IFRS 5 - Example 12 Example IFRS 5.38 Disclosure			
IFRS	9	Reserve of gains and losses from investments in equity instruments [member]	member	Effective 2015-01-01 IAS 1.108 Example			
IFRS	9	Reserve of change in fair value of financial liability attributable to change in credit risk of liability [member]	member	Effective 2015-01-01 IAS 1.108 Example			
IFRS	9	Reserve for catastrophe [member]	member	IFRS 4.IG58 Disclosure			
IFRS	9	Reserve for equalisation [member]	member	IFRS 4.IG58 Disclosure			
IFRS	9	Reserve of discretionary participation features [member]	member	IFRS 4.IG22 f Disclosure			
IFRS	8	Retained earnings [member]	member	IAS 1.106 Disclosure IAS 1.108 Example			
IFRS	7	Non-controlling interests [member]	member	IAS 1.106 Disclosure			
IFRS	4	Disclosure of analysis of other comprehensive income by item [line items]	line items				
IFRS	5	Other comprehensive income, net of tax, exchange differences on translation	X _{duration, credit}	IAS 1.7 Disclosure IAS 1.91 a Disclosure Expiry date 2015-01-01 IAS 1.7 Disclosure Expiry date 2015-01-01 IAS 1.91 a Disclosure			
IFRS	5	Other comprehensive income, net of tax, available-for-sale financial assets	X _{duration, credit}	IAS 1.7 Disclosure IAS 1.91 a Disclosure			
IFRS	5	Other comprehensive income, net of tax, cash flow hedges	X _{duration, credit}	IAS 1.7 Disclosure IAS 1.91 a Disclosure			
IFRS	5	Other comprehensive income, net of tax, hedges of net investments in foreign operations	X _{duration, credit}	IAS 1.91 a Disclosure IAS 39.102 a Disclosure			
IFRS	5	Other comprehensive income, net of tax, gains (losses) from investments in equity instruments	X _{duration, credit}	Effective 2015-01-01 IAS 1.7 Disclosure			
IFRS	5	Other comprehensive income, net of tax, gains (losses) on revaluation	X _{duration, credit}	IAS 1.7 Disclosure IAS 1.91 a Disclosure Expiry date 2013-01-01 IAS 1.7 Disclosure Expiry date 2013-01-01 IAS 1.91 a Disclosure			
IFRS	5	Other comprehensive income, net of tax, actuarial gains (losses) on defined benefit plans	X _{duration, credit}	Effective 2013-01-01 IAS 1.7 Disclosure Effective 2013-01-01 IAS 1.91 a Disclosure			
IFRS	5	Other comprehensive income, net of tax, effects of limit in IAS 19 paragraph 58 b	X _{duration, credit}	Expiry date 2013-01-01 IAS 19.120A h (i) Disclosure Expiry date 2013-01-01 IAS 19.120A h (ii) Disclosure			
IFRS	5	Other comprehensive income, net of tax, gains (losses) on remeasurements of defined benefit plans	X _{duration, credit}	Effective 2013-01-01 IAS 1.7 Disclosure Effective 2013-01-01 IAS 1.91 a Disclosure			
IFRS	5	Other comprehensive income, net of tax, change in fair value of financial liability attributable to change in credit risk of liability	X _{duration, credit}	Effective 2015-01-01 IAS 1.7 Disclosure			
IFRS	5	Share of other comprehensive income of associates and joint ventures accounted for using equity method, net of tax	X _{duration, credit}	Expiry date 2012-07-01 IFRS 12.B16 C Disclosure Effective 2013-01-01 IFRS 12.B16 C Disclosure			
AU	1	Disclosure of consolidated and separate financial statements [table]	table			ASIC CO10/654	
IFRS	2	Consolidated and separate financial statements [axis]	axis	IAS 27.4 Disclosure	ASIC CO10/654		
IFRS	3	Consolidated [member]	member [default]	IAS 27 - Disclosure Disclosure			
IFRS	4	Separate [member]	member	IAS 27 - Disclosure Disclosure			
IFRS		[861200] Notes - Share capital, reserves and other equity interest					
AU	0	Disclosure of consolidated and separate financial statements [abstract]					
AU	1	Disclosure of consolidated and separate financial statements [line items]					
IFRS	2	Disclosure of share capital, reserves and other equity interest [text block]	text block	IAS 1.79 Disclosure			
IFRS	3	Disclosure of classes of share capital [text block]	text block	IAS 1.79 a Disclosure			
IFRS	4	Disclosure of classes of share capital [abstract]					
IFRS	5	Disclosure of classes of share capital [table]	table	IAS 1.79 a Disclosure			
IFRS	6	Classes of share capital [axis]	axis	IAS 1.79 a Disclosure			
IFRS	7	Share capital [member]	member [default]	IAS 1.79 a Disclosure			
IFRS	5	Disclosure of classes of share capital [line items]	line items				
IFRS	6	Number of shares authorised	shares	IAS 1.79 a (i) Disclosure			
IFRS	6	Number of shares issued [abstract]					
IFRS	7	Number of shares issued and fully paid	shares	IAS 1.79 a (ii) Disclosure			
IFRS	7	Number of shares issued but not fully paid	shares	IAS 1.79 a (ii) Disclosure			
IFRS	7	Total number of shares issued	shares	IAS 1.106 d Common practice			
IFRS	6	Par value per share	X.XX _{amount}	IAS 1.79 a (iii) Disclosure			
IFRS	6	Explanation of fact that shares have no par value	text	IAS 1.79 a (iii) Disclosure			
IFRS	6	Reconciliation of number of shares outstanding [abstract]					
IFRS	7	Number of shares outstanding at beginning of period	shares	IAS 1.79 a (iv) Disclosure			
IFRS	7	Changes in number of shares outstanding [abstract]					
IFRS	8	Total increase (decrease) in number of shares outstanding	shares	IAS 1.79 a (iv) Disclosure			
IFRS	7	Number of shares outstanding at end of period	shares	IAS 1.79 a (iv) Disclosure			
IFRS	6	Rights, preferences and restrictions attaching to class of share capital	text	IAS 1.79 a (v) Disclosure			
IFRS	6	Number of shares in entity held by entity or by its subsidiaries or associates	shares	IAS 1.79 a (v) Disclosure			
IFRS	6	Number of shares reserved for issue under options and contracts for sale of shares	shares	IAS 1.79 a (vi) Disclosure			
IFRS	6	Description of terms of shares reserved for issue under options and contracts for sale of shares	text	IAS 1.79 a (vi) Disclosure			
IFRS	3	Disclosure of reserves within equity [text block]	text block	IAS 1.79 b Disclosure			
IFRS	4	Disclosure of reserves within equity [abstract]					
IFRS	5	Disclosure of reserves within equity [table]	table	IAS 1.79 b Disclosure			
IFRS	6	Reserves within equity [axis]	axis	IAS 1.79 b Disclosure			
IFRS	7	Other reserves [member]	member [default]	IAS 1.106 Disclosure IAS 1.79 b Disclosure			
IFRS	8	Revaluation surplus [member]	member	IAS 1.108 Example IAS 16.39 Disclosure IFRS 1.IG10 Disclosure			

IFRS/AU	Level	Label	Type	IFRS References	Additional AU references to IFRS elements	AU Extension References	Not used in IFRS AU Taxonomy 2012
IFRS	8	Reserve of exchange differences on translation [member]	member	IAS 1.108 <small>Example</small> ; IAS 21.52 b <small>Disclosure</small>			
IFRS	8	Reserve of cash flow hedges [member]	member	IAS 1.108 <small>Example</small>			
IFRS	8	Reserve of hedges of net investment in foreign operations [member]	member	IAS 1.108 <small>Example</small>			
IFRS	8	Reserve of gains and losses on remeasuring available-for-sale financial assets [member]	member	Expiry date 2015-01-01 IAS 1.108 <small>Example</small>			
IFRS	8	Reserve of share-based payments [member]	member	IAS 1.108 <small>Example</small>			
IFRS	8	Reserve of remeasurements of defined benefit plans [member]	member	Effective 2013-01-01 IAS 1.108 <small>Example</small>			
IFRS	8	Amount recognised in other comprehensive income and accumulated in equity relating to non-current assets or disposal groups held for sale [member]	member	IFRS 5 - <small>Example 12</small> <small>Example</small> ; IFRS 5.38 <small>Disclosure</small>			
IFRS	8	Reserve of gains and losses from investments in equity instruments [member]	member	Effective 2015-01-01 IAS 1.108 <small>Example</small>			
IFRS	8	Reserve of change in fair value of financial liability attributable to change in credit risk of liability [member]	member	Effective 2015-01-01 IAS 1.108 <small>Example</small>			
IFRS	8	Reserve for catastrophe [member]	member	IFRS 4.IG58 <small>Disclosure</small>			
IFRS	8	Reserve for equalisation [member]	member	IFRS 4.IG58 <small>Disclosure</small>			
IFRS	8	Reserve of discretionary participation features [member]	member	IFRS 4.IG22 f <small>Disclosure</small>			
IFRS	5	Disclosure of reserves within equity [line items]	line items				
IFRS	6	Description of nature and purpose of reserves within equity	text	IAS 1.79 b <small>Disclosure</small>			
IFRS	3	Description of other equity interest	text	IAS 1.80 <small>Disclosure</small>			
IFRS	3	Summary quantitative data about puttable financial instruments classified as equity instruments	text	IAS 1.136A a <small>Disclosure</small>			
IFRS	3	Information about objectives, policies and processes for managing entity's obligation to repurchase or redeem puttable financial instruments	text	IAS 1.136A b <small>Disclosure</small>			
IFRS	3	Expected cash outflow on redemption or repurchase of puttable financial instruments	X _{duration, credit}	IAS 1.136A c <small>Disclosure</small>			
IFRS	3	Information about how expected cash outflow on redemption or repurchase was determined	text	IAS 1.136A d <small>Disclosure</small>			
AU	1	Disclosure of consolidated and separate financial statements [table]	table			ASIC CO10/654	
IFRS	2	Consolidated and separate financial statements [axis]	axis	IAS 27.4 <small>Disclosure</small>	ASIC CO10/654		
IFRS	3	Consolidated [member]	member [default]	IAS 27 - <small>Disclosure</small> <small>Disclosure</small>			
IFRS	4	Separate [member]	member	IAS 27 - <small>Disclosure</small> <small>Disclosure</small>			
IFRS		[888200] Notes - Rights to interests arising from decommissioning, restoration and environmental rehabilitation funds					
AU	0	Disclosure of consolidated and separate financial statements [abstract]					
AU	1	Disclosure of consolidated and separate financial statements [line items]					
IFRS	2	Disclosure of interest in funds [text block]	text block	IFRIC 5 - <small>Consensus</small> <small>Disclosure</small>			
IFRS	3	Description of nature of interest in funds	text	IFRIC 5.11 <small>Disclosure</small>			
IFRS	3	Description of restrictions on access to assets in funds	text	IFRIC 5.11 <small>Disclosure</small>			
AU	1	Disclosure of consolidated and separate financial statements [table]	table			ASIC CO10/654	
IFRS	2	Consolidated and separate financial statements [axis]	axis	IAS 27.4 <small>Disclosure</small>	ASIC CO10/654		
IFRS	3	Consolidated [member]	member [default]	IAS 27 - <small>Disclosure</small> <small>Disclosure</small>			
IFRS	4	Separate [member]	member	IAS 27 - <small>Disclosure</small> <small>Disclosure</small>			
IFRS		[888500] Notes - Members' shares in co-operative entities and similar instruments					
AU	0	Disclosure of consolidated and separate financial statements [abstract]					
AU	1	Disclosure of consolidated and separate financial statements [line items]					
IFRS	2	Disclosure of redemption prohibition, transfer between financial liabilities and equity [text block]	text block	IFRIC 2 - <small>Disclosure</small> <small>Disclosure</small>			
IFRS	3	Transfer between financial liabilities and equity attributable to change in redemption prohibition	X _{duration}	IFRIC 2.13 <small>Disclosure</small>			
IFRS	3	Description of timing and reason for transfer between financial liabilities and equity attributable to change in redemption prohibition	text	IFRIC 2.13 <small>Disclosure</small>			
AU	1	Disclosure of consolidated and separate financial statements [table]	table			ASIC CO10/654	
IFRS	2	Consolidated and separate financial statements [axis]	axis	IAS 27.4 <small>Disclosure</small>	ASIC CO10/654		
IFRS	3	Consolidated [member]	member [default]	IAS 27 - <small>Disclosure</small> <small>Disclosure</small>			
IFRS	4	Separate [member]	member	IAS 27 - <small>Disclosure</small> <small>Disclosure</small>			
IFRS		[871100] Notes - Operating segments					
AU	0	Disclosure of consolidated and separate financial statements [abstract]					
AU	1	Disclosure of consolidated and separate financial statements [line items]					
IFRS	2	Disclosure of entity's operating segments [text block]	text block	IFRS 8 - <small>Disclosure</small> <small>Disclosure</small>			
IFRS	3	Description of factors used to identify entity's reportable segments	text	IFRS 8.22 a <small>Disclosure</small>			
IFRS	3	Description of types of products and services from which each reportable segment derives its revenues	text	IFRS 8.22 b <small>Disclosure</small>			
IFRS	3	Description of sources of revenue for all other segments	text	IFRS 8.16 <small>Disclosure</small>			
IFRS	3	Description of basis of accounting for transactions between reportable segments	text	IFRS 8.27 a <small>Disclosure</small>			
IFRS	3	Description of nature of differences between measurements of reportable segments' profits or losses and entity's profit or loss before income tax expense or income and discontinued operations	text	IFRS 8.27 b <small>Disclosure</small>			
IFRS	3	Description of nature of differences between measurements of reportable segments' assets and entity's assets	text	IFRS 8.27 c <small>Disclosure</small>			
IFRS	3	Description of nature of differences between measurements of reportable segments' liabilities and entity's liabilities	text	IFRS 8.27 d <small>Disclosure</small>			
IFRS	3	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 <small>Disclosure</small>			
IFRS	3	Description of nature and effect of any asymmetrical allocations to reportable segments	text	IFRS 8.27 f <small>Disclosure</small>			
IFRS	3	Disclosure of operating segments [text block]	text block	IFRS 8.23 <small>Disclosure</small>			
IFRS	4	Disclosure of operating segments [abstract]					
IFRS	5	Disclosure of operating segments [table]	table	IFRS 8.23 <small>Disclosure</small>			
IFRS	6	Operating segments [axis]	axis	IAS 36.130 d (ii) <small>Disclosure</small> ; IFRS 8.23 <small>Disclosure</small>			
IFRS	7	Entity's total for operating segments [member]	member [default]	IFRS 8.28 <small>Disclosure</small>			
IFRS	8	Operating segments [member]	member	IFRS 8.28 <small>Disclosure</small>			
IFRS	9	Reportable segments [member]	member	IFRS 8.23 <small>Disclosure</small>			
IFRS	9	All other segments [member]	member	IFRS 8.16 <small>Disclosure</small>			
IFRS	8	Material reconciling items [member]	member	IFRS 8.28 <small>Disclosure</small>			
IFRS	9	Elimination of intersegment amounts [member]	member	IFRS 8.IG4 <small>Example</small>			
IFRS	9	Unallocated amounts [member]	member	IFRS 8.IG4 <small>Example</small>			
IFRS	5	Disclosure of operating segments [line items]	line items				
IFRS	6	Revenue	X _{duration, credit}	IAS 1.102 <small>Example</small> ; IAS 1.103 <small>Example</small> ; IAS 1.82 a <small>Disclosure</small> ; IAS 18.35 b <small>Disclosure</small> ; Expiry date 2013-01-01 IAS 28.37 b <small>Disclosure</small> ; Expiry date 2013-01-01 IAS 28.37 i <small>Disclosure</small> ; Expiry date 2013-01-01 IAS 31.56 <small>Disclosure</small> ; Effective 2013-01-01 IFRS 12.B10 d <small>Example</small> ; Effective 2013-01-01 IFRS 12.B12 b (v) <small>Disclosure</small> ; IFRS 8.23 a <small>Disclosure</small> ; IFRS 8.28 a <small>Disclosure</small> ; IFRS 8.32 <small>Disclosure</small> ; IFRS 8.33 a <small>Disclosure</small> ; IFRS 8.34 <small>Disclosure</small>			
IFRS	6	Revenues from transactions with other operating segments of same entity	X _{duration, credit}	IFRS 8.23 b <small>Disclosure</small>			
IFRS	6	Total revenues from external customers and transactions with other operating segments of same entity	X _{duration, credit}	IFRS 8.IG4 <small>Example</small>			
IFRS	6	Interest income	X _{duration, credit}	IAS 18.35 b (iii) <small>Disclosure</small> ; Effective 2013-01-01 IFRS 12.B13 e <small>Disclosure</small> ; IFRS 8.23 c <small>Disclosure</small> ; IFRS 8.28 e <small>Disclosure</small>			
IFRS	6	Interest expense	X _{duration, debit}	Effective 2013-01-01 IFRS 12.B13 f <small>Disclosure</small> ; IFRS 8.23 d <small>Disclosure</small> ; IFRS 8.28 e <small>Disclosure</small>			
IFRS	6	Interest income (expense)	X _{duration, credit}	IFRS 8.23 <small>Disclosure</small> ; IFRS 8.28 e <small>Disclosure</small>			
IFRS	6	Depreciation and amortisation expense	X _{duration, debit}	IAS 1.102 <small>Example</small> ; IAS 1.104 <small>Disclosure</small> ; IAS 1.99 <small>Disclosure</small> ; Effective 2013-01-01 IFRS 12.B13 d <small>Disclosure</small> ; IFRS 8.23 e <small>Disclosure</small> ; IFRS 8.28 e <small>Disclosure</small>			
IFRS	6	Share of profit (loss) of associates and joint ventures accounted for using equity method	X _{duration, credit}	IAS 1.82 c <small>Disclosure</small> ; IFRS 8.23 g <small>Disclosure</small> ; IFRS 8.28 e <small>Disclosure</small>			
IFRS	6	Tax expense (income), continuing operations	X _{duration, debit}	IAS 12.79 <small>Disclosure</small> ; IAS 12.81 c (ii) <small>Disclosure</small> ; IAS 12.81 c (i) <small>Disclosure</small> ; IAS 1.82 d <small>Disclosure</small> ; IAS 26.35 b (viii) <small>Disclosure</small> ; Effective 2013-01-01 IFRS 12.B13 g <small>Disclosure</small> ; IFRS 8.23 h <small>Disclosure</small>			
IFRS	6	Other material non-cash items	X _{duration, debit}	IFRS 8.23 i <small>Disclosure</small> ; IFRS 8.28 e <small>Disclosure</small>			
IFRS	6	Profit (loss) before tax	X _{duration, credit}	IAS 1.102 <small>Example</small> ; IAS 1.103 <small>Example</small> ; IFRS 8.23 <small>Example</small> ; IFRS 8.28 b <small>Example</small>			

IFRS/AU	Level	Label	Type	IFRS References	Additional AU references to IFRS elements	AU Extension References	Not used in IFRS AU Taxonomy 2012
IFRS	6	Profit (loss) from continuing operations	X _{duration, credit}	Effective 2012-07-01 IAS 1.81A a ^{disclosure} , Expiry date 2012-07-01 IAS 1.82 f ^{disclosure} , Effective 2013-01-01 IFRS 12.B12 b (v) ^{disclosure} , IFRS 8.23 ^{disclosure} , IFRS 8.28 b ^{disclosure}			
IFRS	6	Profit (loss)	X _{duration, credit}	IAS 1.106 d (i) ^{disclosure} , Effective 2012-07-01 IAS 1.81A a ^{disclosure} , Expiry date 2012-07-01 IAS 1.82 f ^{disclosure} , Expiry date 2013-01-01 IAS 28.37 b ^{disclosure} , Expiry date 2013-01-01 IAS 28.37 l ^{disclosure} , IAS 7.18 b ^{disclosure} , IFRS 1.24 b ^{disclosure} , Effective 2013-01-01 IFRS 12.B10 b ^{disclosure} , Example, IFRS 1.32 a (ii) ^{disclosure} , IFRS 8.23 ^{disclosure} , IFRS 8.28 b ^{disclosure}			
IFRS	6	Assets	X _{resident, debit}	IAS 1.55 ^{disclosure} , Expiry date 2013-01-01 IAS 28.37 b ^{disclosure} , Expiry date 2013-01-01 IAS 28.37 l ^{disclosure} , Effective 2013-01-01 IFRS 13.93 a ^{disclosure} , Effective 2013-01-01 IFRS 13.93 b ^{disclosure} , Effective 2013-01-01 IFRS 13.93 e ^{disclosure} , IFRS 8.23 ^{disclosure} , IFRS 8.28 c ^{disclosure}			
IFRS	6	Investments accounted for using equity method	X _{resident, debit}	IAS 1.54 e ^{disclosure} , Effective 2013-01-01 IFRS 12.B16 ^{disclosure} , IFRS 8.24 a ^{disclosure}			
IFRS	6	Additions to non-current assets other than financial instruments, deferred tax assets, net defined benefit assets, and rights arising under insurance contracts	X _{duration, debit}	IFRS 8.24 b ^{disclosure} , IFRS 8.28 e ^{disclosure}			
IFRS	6	Liabilities	X _{resident, credit}	IAS 1.55 ^{disclosure} , Expiry date 2013-01-01 IAS 28.37 b ^{disclosure} , Expiry date 2013-01-01 IAS 28.37 l ^{disclosure} , Effective 2013-01-01 IFRS 13.93 a ^{disclosure} , Effective 2013-01-01 IFRS 13.93 b ^{disclosure} , Effective 2013-01-01 IFRS 13.93 e ^{disclosure} , IFRS 8.23 ^{disclosure} , IFRS 8.28 d ^{disclosure}			
IFRS	6	Impairment loss recognised in profit or loss	X _{duration, debit}	IAS 36.126 a ^{disclosure} , IAS 36.129 a ^{disclosure}			
IFRS	6	Reversal of impairment loss recognised in profit or loss	X _{duration, credit}	IAS 36.126 b ^{disclosure} , IAS 36.129 b ^{disclosure}			
IFRS	6	Impairment loss recognised in other comprehensive income	X _{duration, debit}	IAS 36.126 c ^{disclosure} , IAS 36.129 c ^{disclosure}			
IFRS	6	Reversal of impairment loss recognised in other comprehensive income	X _{duration, credit}	IAS 36.126 d ^{disclosure} , IAS 36.129 d ^{disclosure}			
IFRS	6	Net cash flows from (used in) operating activities	X _{duration}	IAS 7.10 ^{disclosure} , IAS 7.50 d ^{disclosure}			
IFRS	6	Net cash flows from (used in) investing activities	X _{duration, debit}	IAS 7.10 ^{disclosure} , IAS 7.50 d ^{disclosure}			
IFRS	6	Net cash flows from (used in) financing activities	X _{duration, debit}	IAS 7.10 ^{disclosure} , IAS 7.50 d ^{disclosure}			
IFRS	6	Description of material reconciling items	text	IFRS 8.28 ^{disclosure}			
IFRS	3	Disclosure of products and services [text block]	text block	IFRS 8.32 ^{disclosure}			
IFRS	4	Disclosure of products and services [abstract]					
IFRS	5	Disclosure of products and services [table]	table	IFRS 8.32 ^{disclosure}			
IFRS	6	Products and services [axis]	axis	IFRS 8.32 ^{disclosure}			
IFRS	7	Products and services [member]	member [default]	IFRS 8.32 ^{disclosure}			
IFRS	5	Disclosure of products and services [line items]	line items				
IFRS	6	Revenue	X _{duration, credit}	IAS 1.102 ^{disclosure} , Example, IAS 1.103 ^{disclosure} , Example, IAS 1.82 a ^{disclosure} , IAS 18.35 b ^{disclosure} , Expiry date 2013-01-01 IAS 28.37 b ^{disclosure} , Expiry date 2013-01-01 IAS 28.37 l ^{disclosure} , Expiry date 2013-01-01 IAS 31.56 ^{disclosure} , Effective 2013-01-01 IFRS 12.B10 b ^{disclosure} , Example, Effective 2013-01-01 IFRS 12.B12 b (v) ^{disclosure} , IFRS 8.23 a ^{disclosure} , IFRS 8.28 a ^{disclosure} , IFRS 8.32 ^{disclosure} , IFRS 8.33 a ^{disclosure} , IFRS 8.34 ^{disclosure}			
IFRS	3	Disclosure of geographical areas [text block]	text block	IFRS 8.33 ^{disclosure}			
IFRS	4	Disclosure of geographical areas [abstract]					
IFRS	5	Disclosure of geographical areas [table]	table	IFRS 8.33 ^{disclosure}			
IFRS	6	Geographical areas [axis]	axis	IFRS 8.33 ^{disclosure}			
IFRS	7	Geographical areas [member]	member [default]	IFRS 8.33 ^{disclosure}			
IFRS	8	Country of domicile [member]	member	IFRS 8.33 a ^{disclosure} , IFRS 8.33 b ^{disclosure}			
IFRS	8	Foreign countries [member]	member	IFRS 8.33 a ^{disclosure} , IFRS 8.33 b ^{disclosure}			
IFRS	5	Disclosure of geographical areas [line items]	line items				
IFRS	6	Revenue	X _{duration, credit}	IAS 1.102 ^{disclosure} , Example, IAS 1.103 ^{disclosure} , Example, IAS 1.82 a ^{disclosure} , IAS 18.35 b ^{disclosure} , Expiry date 2013-01-01 IAS 28.37 b ^{disclosure} , Expiry date 2013-01-01 IAS 28.37 l ^{disclosure} , Expiry date 2013-01-01 IAS 31.56 ^{disclosure} , Effective 2013-01-01 IFRS 12.B10 b ^{disclosure} , Example, Effective 2013-01-01 IFRS 12.B12 b (v) ^{disclosure} , IFRS 8.23 a ^{disclosure} , IFRS 8.28 a ^{disclosure} , IFRS 8.32 ^{disclosure} , IFRS 8.33 a ^{disclosure} , IFRS 8.34 ^{disclosure}			
IFRS	6	Non-current assets other than financial instruments, deferred tax assets, post-employment benefit assets, and rights arising under insurance contracts	X _{resident, debit}	IFRS 8.33 b ^{disclosure}			
IFRS	3	Disclosure of major customers [text block]	text block	IFRS 8.34 ^{disclosure}			
IFRS	4	Disclosure of major customers [abstract]					
IFRS	5	Disclosure of major customers [table]	table	IFRS 8.34 ^{disclosure}			
IFRS	6	Major customers [axis]	axis	IFRS 8.34 ^{disclosure}			
IFRS	7	Customers [member]	member [default]	IFRS 8.34 ^{disclosure}			
IFRS	8	Government [member]	member	IFRS 8.34 ^{disclosure}			
IFRS	5	Disclosure of major customers [line items]	line items				
IFRS	6	Revenue	X _{duration, credit}	IAS 1.102 ^{disclosure} , Example, IAS 1.103 ^{disclosure} , Example, IAS 1.82 a ^{disclosure} , IAS 18.35 b ^{disclosure} , Expiry date 2013-01-01 IAS 28.37 b ^{disclosure} , Expiry date 2013-01-01 IAS 28.37 l ^{disclosure} , Expiry date 2013-01-01 IAS 31.56 ^{disclosure} , Effective 2013-01-01 IFRS 12.B10 b ^{disclosure} , Example, Effective 2013-01-01 IFRS 12.B12 b (v) ^{disclosure} , IFRS 8.23 a ^{disclosure} , IFRS 8.28 a ^{disclosure} , IFRS 8.32 ^{disclosure} , IFRS 8.33 a ^{disclosure} , IFRS 8.34 ^{disclosure}			
IFRS	4	Information about major customers	text	IFRS 8.34 ^{disclosure}			
IFRS	3	Description of basis for attributing revenues from external customers to individual countries	text	IFRS 8.33 a ^{disclosure}			
IFRS	3	Explanation of interest income reported net of interest expense	text	IFRS 8.23 ^{disclosure}			
IFRS	3	Explanation of why revenues from external customers for each product and service, or each group of similar products and services, are not reported	text	IFRS 8.32 ^{disclosure} , IFRS 8.33 ^{disclosure}			
AU	1	Disclosure of consolidated and separate financial statements [table]	table			ASIC CO10/654	
IFRS	2	Consolidated and separate financial statements [axis]	axis	IAS 27.4 ^{disclosure}	ASIC CO10/654		
IFRS	3	Consolidated [member]	member [default]	IAS 27 - Disclosure ^{disclosure}			
IFRS	4	Separate [member]	member	IAS 27 - Disclosure ^{disclosure}			
IFRS		[880000] Notes - Additional information					
AU	0	Disclosure of consolidated and separate financial statements [abstract]					
AU	1	Disclosure of consolidated and separate financial statements [line items]					
IFRS	2	Disclosure of additional information [text block]	text block	IAS 1.112 c ^{disclosure}			
IFRS	3	Capital commitments [abstract]					
IFRS	4	Contractual capital commitments	X _{resident, credit}	IAS 1.112 c ^{disclosure} Common practice			
IFRS	4	Authorised capital commitments but not contracted for	X _{resident, credit}	IAS 1.112 c ^{disclosure} Common practice			
IFRS	4	Total capital commitments	X _{resident, credit}	IAS 1.112 c ^{disclosure} Common practice			
AU	3	Disclosure of remuneration of auditors and reviewers including other services [text block]	text block			AASB 1054.10	
IFRS	4	Auditor's remuneration [abstract]					
IFRS	5	Auditor's remuneration for audit services	X _{duration, debit}	IAS 1.112 c ^{disclosure} Common practice			Not used
IFRS	5	Auditor's remuneration for tax services	X _{duration, debit}	IAS 1.112 c ^{disclosure} Common practice			Not used
IFRS	5	Auditor's remuneration for other services	X _{duration, debit}	IAS 1.112 c ^{disclosure} Common practice			Not used
AU	4	Fees paid by parent to each auditor or reviewer, including any network firm, for the audit or review of the financial statements performed during the reporting period	X _{duration, debit}			AASB 1054.10.a	
AU	4	Fees paid by subsidiaries to each auditor or reviewer, including any network firm, for the audit or review of the financial statements performed during the reporting period	X _{duration, debit}			AASB 1054.10.a	
AU	4	Fees paid by parent to each auditor or reviewer, including any network firm, for other services performed during the reporting period	X _{duration, debit}			AASB 1054.10.b	
AU	4	Fees paid by subsidiaries to each auditor or reviewer, including any network firm, for other services performed during the reporting period	X _{duration, debit}			AASB 1054.10.b	
IFRS	4	Total auditor's remuneration	X _{duration, debit}	IAS 1.112 c ^{disclosure} Common practice			
AU	3	Disclosure of the nature of other non-audit and non-review services [text block]	text block			AASB 1054.11	
AU	3	Disclosure of franking credits [text block]	text block			AASB 1054.13, AASB 1054.14	

IFRS/AU	Level	Label	Type	IFRS References	Additional AU references to IFRS elements	AU Extension References	Not used in IFRS AU Taxonomy 2012
AU	3	Disclosure of additional information about franking credits for each class [text block]	text block			AASB AASB 1054.15	
AU	3	Disclosure of deed of cross guarantee [text block]	text block			ASIC CO 98/1418	
IFRS	3	Number and average number of employees [abstract]					
IFRS	4	Number of employees	X.XX _{instant}	IAS 1.112 c Common practice			
IFRS	4	Average number of employees	X.XX _{duration}	IAS 1.112 c Common practice			
IFRS	3	Miscellaneous time bands [abstract]					
IFRS	4	On demand [member]	member	IAS 1.112 c Common practice			
IFRS	4	Later than one month and not later than two months [member]	member	IAS 1.112 c Common practice			
IFRS	4	Later than two months and not later than three months [member]	member	IAS 1.112 c Common practice			
IFRS	4	Later than six months [member]	member	IAS 1.112 c Common practice			
IFRS	4	Later than one year and not later than two years [member]	member	IAS 1.112 c Common practice			
IFRS	4	Later than two years and not later than three years [member]	member	IAS 1.112 c Common practice			
IFRS	4	Later than three years and not later than four years [member]	member	IAS 1.112 c Common practice			
IFRS	4	Later than four years and not later than five years [member]	member	IAS 1.112 c Common practice			
IFRS	4	Later than two years and not later than five years [member]	member	IAS 1.112 c Common practice			
AU	1	Disclosure of consolidated and separate financial statements [table]	table			ASIC CO10/654	
IFRS	2	Consolidated and separate financial statements [axis]	axis	IAS 27.4 Disclosure	ASIC CO10/654		
IFRS	3	Consolidated [member]	member [default]	IAS 27 - Disclosure Disclosure			
IFRS	4	Separate [member]	member	IAS 27 - Disclosure Disclosure			
IFRS		[901000] Axis - Retrospective application and retrospective restatement					
IFRS	2	Retrospective application and retrospective restatement [axis]	axis	IAS 1.106 b Disclosure; IAS 8.28 f (i) Disclosure; IAS 8.29 c (i) Disclosure; IAS 8.49 b (i) Disclosure			Not used
IFRS	3	Currently stated [member]	member [default]	IAS 1.106 b Disclosure; IAS 1.20 d Common practice; IAS 8.28 f (i) Disclosure; IAS 8.29 c (i) Disclosure; IAS 8.49 b (i) Disclosure			Not used
IFRS	4	Previously stated [member]	member	IAS 1.106 b Disclosure; IAS 8.28 f (i) Disclosure; IAS 8.29 c (i) Disclosure			Not used
IFRS	4	Increase (decrease) due to changes in accounting policy and corrections of prior period errors [member]	member	IAS 1.106 b Disclosure; IAS 8.28 f (i) Disclosure; IAS 8.29 c (i) Disclosure			Not used
IFRS	5	Increase (decrease) due to changes in accounting policy [member]	member	IAS 8.28 f (i) Disclosure; IAS 8.29 c (i) Disclosure			Not used
IFRS	6	Increase (decrease) due to changes in accounting policy required by IFRS [member]	member	IAS 8.28 f (i) Disclosure; IAS 8.28 g Disclosure			Not used
IFRS	6	Increase (decrease) due to voluntary changes in accounting policy [member]	member	IAS 8.29 c (i) Disclosure; IAS 8.29 d Disclosure			Not used
IFRS	5	Increase (decrease) due to corrections of prior period errors [member]	member	IAS 8.49 b (i) Disclosure; IAS 8.49 c Disclosure			Not used
IFRS		[901100] Axis - Departure from requirement of IFRS					
IFRS	2	Departure from requirement of IFRS [axis]	axis	IAS 1.20 d Disclosure			Not used
IFRS	3	Currently stated [member]	member [default]	IAS 1.106 b Disclosure; IAS 1.20 d Common practice; IAS 8.28 f (i) Disclosure; IAS 8.29 c (i) Disclosure; IAS 8.49 b (i) Disclosure			Not used
IFRS	4	Reported if in compliance with requirement of IFRS [member]	member	IAS 1.20 d Common practice			Not used
IFRS	4	Increase (decrease) due to departure from requirement of IFRS [member]	member	IAS 1.20 d Disclosure			Not used
IFRS		[901500] Axis - Creation date					
IFRS	2	Creation date [axis]	axis	IAS 8.28 f (i) Disclosure; IAS 8.29 c (i) Disclosure; IAS 8.49 b (i) Disclosure			Not used
IFRS	3	Default financial statements date [member]	member [default]	IAS 8.28 f (i) Disclosure; IAS 8.29 c (i) Disclosure; IAS 8.49 b (i) Disclosure			Not used
IFRS		[903000] Axis - Continuing and discontinued operations					
IFRS	2	Continuing and discontinued operations [axis]	axis	IFRS 5 - Presentation and disclosure Disclosure			Not used
IFRS	3	Aggregate continuing and discontinued operations [member]	member [default]	IFRS 5 - Presentation and disclosure Disclosure			Not used
IFRS	4	Continuing operations [member]	member	IFRS 5 - Presentation and disclosure Disclosure			Not used
IFRS	4	Discontinued operations [member]	member	IFRS 5 - Presentation and disclosure Disclosure			Not used
IFRS	5	Disposal groups classified as held for sale [member]	member	IFRS 5 - Presentation and disclosure Disclosure; IFRS 5.38 Common practice			Not used
IFRS		[904000] Axis - Assets and liabilities classified as held for sale					
IFRS	2	Assets and liabilities classified as held for sale [axis]	axis	IFRS 5.38 Disclosure			Not used
IFRS	3	Assets and liabilities not classified as held for sale [member]	member [default]	IFRS 5.38 Disclosure			Not used
IFRS	4	Assets and liabilities classified as held for sale [member]	member	IFRS 5.38 Disclosure			Not used
IFRS	5	Non-current assets held for sale [member]	member	Effective 2013-01-01 IFRS 13.IE60 Example; IFRS 5.38 Common practice			Not used
IFRS	5	Disposal groups classified as held for sale [member]	member	IFRS 5 - Presentation and disclosure Disclosure; IFRS 5.38 Common practice			Not used
IFRS		[913000] Axis - Consolidated and separate financial statements					
IFRS	2	Consolidated and separate financial statements [axis]	axis	IAS 27.4 Disclosure			Not used
IFRS	3	Consolidated [member]	member [default]	IAS 27.4 Disclosure			Not used
IFRS	4	Separate [member]	member	IAS 27.4 Disclosure			Not used