

FINANCIAL REPORTS

125 – 132	Report of the Directors		
133	Independent Auditor's Report		
134	Consolidated Income Statement		
135	Consolidated Statement of Comprehensive Income		
136 – 137	Consolidated Balance Sheet		
138	Balance Sheet		
139	Consolidated Statement of Changes in Equity		
140	Consolidated Cash Flow Statement		
141 – 207	Notes to the Financial Statements		
141 – 157	1 Significant Accounting Policies		
157 – 158	2 Accounting Estimates and Judgements	188 – 189	23 Cash and Cash Equivalents
158	3 Turnover	190	24 Bank Loans and Overdrafts
159	4 Other Net Income	190	25 Accounts Payable and Accruals
160	5 Profit before Taxation	191	26 Contingency Provision – Insurance
161	6 Income Tax in the Consolidated Income Statement	191 – 193	27 Income Tax in the Consolidated Balance Sheet
162 – 163	7 Directors' Remuneration	193	28 Provision for Long Service Payments
164	8 Individuals with Highest Emoluments	194 – 195	29 Capital and Reserves
164	9 Profit Attributable to Equity Shareholders of the Company	196 – 197	30 Commitments
164	10 Other Comprehensive Income	197 – 198	31 Business Combinations
165	11 Earnings per Share	199 – 204	32 Financial Risk Management and Fair Values
165	12 Dividends	205 – 206	33 Material Related Party Transactions
166 – 168	13 Segment Reporting	207	34 Non-adjusting Post Balance Sheet Event
169 – 173	14 Fixed Assets	207	35 Comparative Figures
173	15 Intangible Assets	207	36 Possible Impact of Amendments, New Standards and Interpretations Issued But Not Yet Effective for the Year Ended 31 December 2013
174	16 Goodwill		
174	17 Non-current Prepayments		
174 – 179	18 Interest in Subsidiaries		
179 – 181	19 Interest in Associates		
181 – 182	20 Other Financial Assets		
182 – 185	21 Employee Retirement Benefits		
186 – 187	22 Accounts Receivable		