

ID	Bal	Per	Nil	Type	NS	Label	Reference
1						<b>Extended Link (Table 1: Consolidated Balance Sheet)</b>	
2		I		(String)	be-ifrs-fi	<b>Consolidated Balance Sheet (Presentation)</b>	CP (Presentation)
3		I		(String)	ifrs-gp	<b>Assets (Presentation)</b>	XBRL (Presentation)
4	D	I	T	Monetary	ifrs-gp	Cash and Balances with Central Banks	IAS 30 19 i (Presentation); ED 7 IG29 e (Presentation)
5	D	I	T	Monetary	ifrs-gp	Financial Assets Held for Trading, Total	IAS 39 9 (Definition); ED 7 10 a (Presentation)
6	D	I	T	Monetary	ifrs-gp	Financial Assets Designated as Fair Value Through Profit or Loss, Total	IAS 39 9 (Definition); ED 7 10 a (Presentation)
7	D	I	T	Monetary	ifrs-gp	Available-for-Sale Financial Assets, Total	IAS 39 9 (Definition); ED 7 10 d (Presentation)
8	D	I	T	Monetary	ifrs-gp	Loans and Receivables, Total	IAS 39 9 (Definition); ED 7 10 c (Presentation)
9	D	I	T	Monetary	ifrs-gp	Held-to-Maturity Investments, Total	IAS 39 9 (Definition); ED 7 10 b (Presentation)
10	D	I	T	Monetary	ifrs-gp	Hedging Assets, Total	IAS 39 72 (Definition)
11	D	I	T	Monetary	ifrs-gp	Asset Recognised for Fair Value Changes of Hedged Item in Portfolio Hedge of Interest Rate Risk	IAS 39 89A a (Measurement)
12	D	I	T	Monetary	be-ifrs-fi	Accrued Income from Financial Instruments	CP (Presentation)
13	D	I	T	Monetary	be-ifrs-fi	Tangible Assets	IAS 1 68 (Presentation)
14	D	I	T	Monetary	ifrs-gp	Property, Plant and Equipment, Net	IAS 16 73 e (Presentation); IAS 1 68 a (Presentation)
15	D	I	T	Monetary	ifrs-gp	Investment Property	IAS 40 79 c (Presentation); IAS 1 68 b (Presentation); IAS 40 76 (Presentation)
16	D	I	T	Monetary	ifrs-gp	Intangible Assets, Net	IAS 1 68 c (Presentation)
17	D	I	T	Monetary	ifrs-gp	Equity Method Accounted Investments, Total	IAS 1 68 e (Presentation)
18	D	I	T	Monetary	ifrs-gp	Tax Assets, Total	IAS 12 69 (Definition); IAS 1 68 m (Presentation); IAS 1 68 n (Presentation)
19	D	I	T	Monetary	be-ifrs-fi	Other Assets	IAS 1 74 (Presentation)
20	D	I	T	Monetary	ifrs-gp	Non-Current Assets and Disposal Groups Held for Sale	IAS 1 68A a (Presentation); IFRS 5 38 (Presentation)
21	D	I	T	Monetary	ifrs-gp	Assets, Total	IFRS-CP (Presentation)
22		I		(String)	ifrs-gp	<b>Liabilities (Presentation)</b>	XBRL (Presentation)
23	C	I	T	Monetary	ifrs-gp	Advances from Central Banks	IAS 30 21 a (Presentation)

## Presentation Report

3/10/2006 4:54:05 PM

ID	Bal	Per	Nil	Type	NS	Label	Reference
24	C	I	T	Monetary	ifrs-gp	Financial Liabilities Held for Trading, Total	IAS 39 9 (Definition); ED 7 10 e (Presentation)
25	C	I	T	Monetary	ifrs-gp	Financial Liabilities Designated as Fair Value Through Profit or Loss, Total	IAS 39 9 (Definition); ED 7 10 e (Presentation)
26	C	I	T	Monetary	ifrs-gp	Financial Liabilities Measured at Amortised Cost, Total	IAS 39 9 (Definition); ED 7 10 e (Presentation)
27	C	I	T	Monetary	ifrs-gp	Deposits, Total	IAS 30 19 (Presentation)
28	C	I	T	Monetary	ifrs-gp	Deposits with Other Banks	IAS 30 19 (Presentation)
29	C	I	T	Monetary	ifrs-gp	Amounts Owed to Other Depositors	IAS 30 19 (Presentation)
30	C	I	T	Monetary	ifrs-gp	Debentures and Debt Certificates	IAS 30 19 (Presentation)
31	C	I	T	Monetary	ifrs-gp	Subordinated Liabilities	IFRS-CP (Presentation)
32	C	I	T	Monetary	ifrs-gp	Other Borrowed Funds	IAS 30 19 (Presentation)
33	C	I	T	Monetary	be-ifrs-fi	Financial Liabilities Associated with Transferred Assets	IAS 39 47 b (Presentation)
34	C	I	T	Monetary	ifrs-gp	Hedging Liabilities, Total	IAS 39 72 (Definition)
35	C	I	T	Monetary	ifrs-gp	Liability Recognised for Fair Value Changes of Hedged Item in Portfolio Hedge of Interest Rate Risk	IAS 39 89A b (Measurement)
36	C	I	T	Monetary	be-ifrs-fi	Accrued Expenses on Financial Instruments	CP (Presentation)
37	C	I	T	Monetary	ifrs-gp	Provisions, Total	IAS 1 68 k (Presentation); IAS 37 84 a (Presentation)
38	C	I	T	Monetary	ifrs-gp	Tax Liabilities, Total	IAS 30 21 a (Presentation)
39	C	I	T	Monetary	be-ifrs-fi	Other Liabilities	IAS 1 74 (Presentation)
40	C	I	T	Monetary	ifrs-gp	Liabilities Included in Disposal Groups Classified as Held for Sale	IAS 1 68A b (Presentation); IFRS 5 38 (Presentation)
41	C	I	T	Monetary	ifrs-gp	Share Capital Repayable on Demand, Cooperatives	IFRIC 2 (Definition); IAS 32 IE33 (Presentation)
42	C	I	T	Monetary	ifrs-gp	Liabilities, Total	IFRS-CP (Presentation)
43		I		(String)	ifrs-gp	<b>Equity (Presentation)</b>	XBRL (Presentation)
44	C	I	T	Monetary	ifrs-gp	Issued Capital	IAS 1 75 e (Presentation); IAS 1 74 (Presentation); IAS 1 68 p (Presentation)
45	C	I	T	Monetary	be-ifrs-fi	Paid In Capital	IAS 1 75 e (Presentation)
46	C	I	T	Monetary	be-ifrs-fi	Unpaid Capital which has been called up	IAS 1 75 e (Presentation)
47	C	I	T	Monetary	ifrs-gp	Share Premium, Total	IAS 1 97 c (Presentation)

ID	Bal	Per	Nil	Type	NS	Label	Reference
48	C	I	T	Monetary	be-ifrs-fi	Other Equity Instruments	IAS 32 28 (Presentation)
49	C	I	T	Monetary	be-ifrs-fi	Other Equity Instruments, Equity Component of Compound Financial Instruments	IAS 32 28 (Presentation)
50	C	I	T	Monetary	be-ifrs-fi	Other Equity Instruments, Other	IAS 32 28 (Presentation)
51	C	I	T	Monetary	be-ifrs-fi	Revaluation Reserves, valuation differences	CP (Presentation)
52	C	I	T	Monetary	be-ifrs-fi	Tangible Assets Revaluation Reserve	IAS 16 39-40 (Presentation)
53	C	I	T	Monetary	be-ifrs-fi	Intangible Assets Revaluation Reserve	IAS 38 85/86 (Presentation)
54	C	I	T	Monetary	be-ifrs-fi	Hedge of Net Investments in Foreign Operations Reserve, effective portion	IAS 39 102 a (Presentation)
55	C	I	T	Monetary	ifrs-gp	Translation Reserves	IAS 1 97 c (Presentation); IAS 21 52 b (Presentation)
56	C	I	T	Monetary	be-ifrs-fi	Cash Flow Hedges Reserve, effective portion	ED 7 25 (Presentation); IAS 39 95-96 (Presentation)
57	C	I	T	Monetary	ifrs-gp	Available-for-Sale Reserves	IAS 1 97 c (Presentation)
58	C	I	T	Monetary	ifrs-gp	Cumulative Income (Expense) Relating to Non-Current Assets and Disposal Groups Held for Sale	IFRS 5 38 (Measurement)
59	C	I	T	Monetary	be-ifrs-fi	Other Revaluation Reserves	CP (Presentation)
60	C	I	T	Monetary	be-ifrs-fi	Reserves, including Retained Earnings	IAS 1 75 e (Presentation); IAS 1 68 p (Presentation)
61	D	I	T	Monetary	ifrs-gp	Treasury Shares	IAS 32 33 (Presentation)
62	C	I	T	Monetary	be-ifrs-fi	Income from Current Year	IAS 1 75 e (Presentation)
63	D	I	T	Monetary	be-ifrs-fi	Interim Dividends (Balance Sheet), Total	CP (Presentation)
64	C	I	T	Monetary	ifrs-gp	Minority Interest	IAS 1 68 o (Presentation); IAS 27 33 (Presentation)
65	C	I	T	Monetary	be-ifrs-fi	Minority Interest, Revaluation Reserves	IAS 1 68 o (Presentation); IAS 27 12145 (Presentation)
66	C	I	T	Monetary	be-ifrs-fi	Minority Interest, Other	CP (Presentation)
67	C	I	T	Monetary	ifrs-gp	Equity, Total	IFRS-CP (Presentation)
68		I		(String)	ifrs-gp	<b>Equity and Liabilities (Presentation)</b>	XBRL (Presentation)
69	C	I	T	Monetary	ifrs-gp	Equity and Liabilities, Total	IFRS-CP (Presentation)
70	<b>Extended Link (Table 2: Consolidated Profit or Loss)</b>						
71		I		(String)	be-ifrs-fi	<b>Consolidated Profit or Loss (Presentation)</b>	CP (Presentation)
72	C	D	T	Monetary	be-ifrs-fi	Financial and Operating Income and Expenses	IAS 1 81 a (Presentation)
73	C	D	T	Monetary	ifrs-gp	Interest Income, Net	ED 7 21 (Presentation); IAS 30 10 (Presentation)

## Presentation Report

3/10/2006 4:54:05 PM

ID	Bal	Per	Nil	Type	NS	Label	Reference
74	D	D	T	Monetary	be-ifs-fi	Expenses on Share Capital Repayable on Demand	IFRIC 2 (Presentation)
75	C	D	T	Monetary	ifs-gp	Dividend Income, Total	IAS 30 10 (Presentation)
76	C	D	T	Monetary	ifs-gp	Fees and Commission Income, Net	ED 7 21 (Presentation)
77	C	D	T	Monetary	ifs-gp	Realised Gains (Losses) on Financial Instruments, Excluding Interest Flows, Total	IAS 39IG G1 (Presentation)
78	C	D	T	Monetary	ifs-gp	Gains (Losses) on Financial Instruments Held for Trading, Total	ED 7 21 (Presentation)
79	C	D	T	Monetary	ifs-gp	Gains (Losses) on Financial Instruments Designated as Fair Value Through Profit or Loss, Excluding Interest Flows	ED 7 21 (Presentation)
80	C	D	T	Monetary	ifs-gp	Gains (Losses) on Financial Instruments, Due to Fair Value Adjustments in Hedge Accounting, Total	IAS 39 (Measurement)
81	C	D	T	Monetary	ifs-gp	Gains (Losses) on Financial Instruments, Exchange Difference Revaluations	IAS 21 52 a (Presentation)
82	C	D	T	Monetary	ifs-gp	Gain (Loss) on Derecognition of Non-Current Assets Not Held for Sale, Total	IFRS-CP (Presentation)
83	C	D	T	Monetary	be-ifs-fi	Other Operating Net Income	CP (Presentation)
84	D	D	T	Monetary	be-ifs-fi	Administration Costs	IAS 1 88/89/92 (Presentation)
85	D	D	T	Monetary	ifs-gp	Employee Expenses [by nature]	IAS 1 91 (Presentation)
86	D	D	T	Monetary	ifs-gp	Other Administrative Expenses	IAS 1 91 (Presentation)
87	D	D	T	Monetary	ifs-gp	Depreciation and Amortisation	IAS 1 91 (Presentation); IAS 7 40 b (Presentation)
88	D	D	T	Monetary	be-ifs-fi	Depreciation and Amortisation on Property, Plant and Equipment	IAS 1 88-91 (Presentation)
89	D	D	T	Monetary	be-ifs-fi	Depreciation and Amortisation on Investment Property	IAS 1 88-91 (Presentation)
90	D	D	T	Monetary	be-ifs-fi	Depreciation and Amortisation on Intangible Assets (Other than Goodwill)	IAS 1 88-91/118 (Presentation)
91	D	D	T	Monetary	be-ifs-fi	Provisions	IAS 37 84 (Presentation)
92	D	D	T	Monetary	ifs-gp	Impairment Losses (Reversals), Total, Net	IAS 7 20 b (Measurement)
93	D	D	T	Monetary	ifs-gp	Impairment Losses (Reversals), Financial Instruments, Net	IAS 30 10 (Presentation); IAS 32 94 i (Presentation); IAS 7 20 b (Presentation)
94	D	D	T	Monetary	ifs-gp	Impairment Losses, Financial Instruments, Other	IAS 7 20 b (Measurement)
95	D	D	T	Monetary	ifs-gp	Impairment Losses (Reversals), Financial Instruments, Available-for-Sale Financial Assets, Net	IAS 30 10 (Presentation); IAS 32 94 i (Presentation); IAS 7 20 b (Presentation)
96	D	D	T	Monetary	ifs-gp	Impairment Losses (Reversals), Financial Instruments, Loans and Receivables, Net	IAS 30 10 (Presentation); IAS 32 94 i (Presentation); IAS 7 20 b (Presentation)
97	D	D	T	Monetary	ifs-gp	Impairment Losses (Reversals), Financial Instruments, Held-to-Maturity Investments, Net	IAS 30 10 (Presentation); IAS 32 94 i (Presentation); IAS 7 20 b (Presentation)
98	D	D	T	Monetary	be-ifs-fi	Impairment on Non-Financial Assets	CP (Presentation)

ID	Bal	Per	Nil	Type	NS	Label	Reference
99	D	D	T	Monetary	ifrs-gp	Impairment Losses (Reversals), Property, Plant and Equipment, Net	IAS 16 73 e v (Presentation); IAS 7 20 b (Presentation)
100	D	D	T	Monetary	ifrs-gp	Impairment Losses (Reversals), Investment Property, Net	IAS 7 20 b (Measurement)
101	D	D	T	Monetary	be-ifrs-fi	Impairment on Intangible Assets	IAS 38 118 e iv-v (Presentation)
102	D	D	T	Monetary	be-ifrs-fi	Impairment on Investments in Associates and Joint Ventures accounted for using the Equity Method	IAS 28 31 (Presentation)
103	D	D	T	Monetary	be-ifrs-fi	Impairment, Other	CP (Presentation)
104	C	D	T	Monetary	ifrs-gp	Negative Goodwill Immediately Recognised	IFRS 3 56 b (Presentation)
105	C	D	T	Monetary	ifrs-gp	Share of Profit (Loss) from Equity-Accounted Investments	IAS 1 81 c (Presentation)
106	C	D	T	Monetary	be-ifrs-fi	Total Profit (Loss) from Non-Current Assets and Disposal Groups classified as Held for Sale not qualifying as Discontinued Operations	IAS 5 37 (Presentation)
107	C	D	T	Monetary	ifrs-gp	Profit (Loss) Before Tax	IFRS-CP (Presentation)
108	D	D	T	Monetary	ifrs-gp	Income Tax Expense (Income)	IAS 1 81 d (Presentation); IAS 12 77 (Presentation)
109	C	D	T	Monetary	ifrs-gp	Profit (Loss) After Tax from Continuing Operations	IAS 1 81 f (Presentation)
110	C	D	T	Monetary	be-ifrs-fi	Profit (Loss) from Discontinued Operations, Net of Tax	IAS 1 81 e (Presentation)
111	C	D	T	Monetary	ifrs-gp	Profit (Loss)	IAS 1 81 f (Presentation)
112	C	D	T	Monetary	ifrs-gp	Profit (Loss) Attributable to Minority Interest	IAS 1 82 a (Presentation); IAS 27 33 (Presentation)
113	C	D	T	Monetary	ifrs-gp	Profit (Loss) Attributable to Equity Holders of Parent	IAS 1 81 f (Presentation); IAS 1 96 a (Presentation); IAS 1 97 b (Presentation)
114	<b>Extended Link (Section 1 Table 3: Financial Assets Held for Trading)</b>						
115	I			(String)	be-ifrs-fi	<b>Financial Assets Held for Trading (Presentation)</b>	CP (Presentation)
116	D	I	T	Monetary	ifrs-gp	Financial Assets Held for Trading, Trading Derivatives	IAS 39 9 (Definition)
117	D	I	T	Monetary	ifrs-gp	Financial Assets Held for Trading, Equity Instruments	IAS 32 11 (Definition)
118	D	I	T	Monetary	be-ifrs-fi	Financial Assets Held for Trading, Equity Instruments, Quoted instruments	AG 71 (Presentation)
119	D	I	T	Monetary	be-ifrs-fi	Financial Assets Held for Trading, Equity Instruments, Unquoted instruments but Fair Value determinable	AG 80-81 (Presentation)
120	D	I	T	Monetary	be-ifrs-fi	Financial Assets Held for Trading, Derivatives Carried at Cost	IAS 39 46 c (Presentation)
121	D	I	T	Monetary	ifrs-gp	Financial Assets Held for Trading, Other Debt Instruments	IAS 39 9 (Definition); ED 7 10 a (Presentation)
122	D	I	T	Monetary	ifrs-gp	Financial Assets Held for Trading, Loans and Advances	IAS 39 9 (Definition); ED 7 10 a (Presentation)

ID	Bal	Per	Nil	Type	NS	Label	Reference
123	D	I	T	Monetary	ifrs-gp	Financial Assets Held for Trading, Total	IAS 39 9 (Definition); ED 7 10 a (Presentation)
124	<b>Extended Link (Section 1 Table 4: Derivatives Held for Trading)</b>						
125		I		(String)	be-ifrs-fi	<b>Derivatives Held for Trading (Presentation)</b>	CP (Presentation)
126	D	I	T	Monetary	ifrs-gp	Financial Assets Held for Trading, Trading Derivatives	IAS 39 9 (Definition)
127	D	I	T	Monetary	be-ifrs-fi	Financial Assets Held for Trading, Trading Derivatives, Interest Rate Options	CBFA/NBB Sch A. 322.6 (Presentation)
128	D	I	T	Monetary	be-ifrs-fi	Financial Assets Held for Trading, Trading Derivatives, Interest Rate Swaps	CBFA/NBB Sch A. 322.3 (Presentation)
129	D	I	T	Monetary	be-ifrs-fi	Financial Assets Held for Trading, Trading Derivatives, Interest Rate Forward Rate Agreement	CBFA/NBB Sch A. 322.5 (Presentation)
130	D	I	T	Monetary	be-ifrs-fi	Financial Assets Held for Trading, Trading Derivatives, Interest Rate Forward	CBFA/NBB Sch A. 322.1 (Presentation)
131	D	I	T	Monetary	be-ifrs-fi	Financial Assets Held for Trading, Trading Derivatives, Interest Rate Future	CBFA/NBB Sch A. 322.4 (Presentation)
132	D	I	T	Monetary	be-ifrs-fi	Financial Assets Held for Trading, Trading Derivatives, Interest Rate, Other	CP (Presentation)
133	D	I	T	Monetary	be-ifrs-fi	Financial Assets Held for Trading, Trading Derivatives, Equity Forward	CBFA/NBB Sch A. 323.1 (Presentation)
134	D	I	T	Monetary	be-ifrs-fi	Financial Assets Held for Trading, Trading Derivatives, Equity Future	CBFA/NBB Sch A. 323.3 (Presentation)
135	D	I	T	Monetary	be-ifrs-fi	Financial Assets Held for Trading, Trading Derivatives, Equity Option	CBFA/NBB Sch A. 323.2 (Presentation)
136	D	I	T	Monetary	be-ifrs-fi	Financial Assets Held for Trading, Trading Derivatives, Equity Warrant	CBFA/NBB Sch A. 323.6 (Presentation)
137	D	I	T	Monetary	be-ifrs-fi	Financial Assets Held for Trading, Trading Derivatives, Equity, Other	CP (Presentation)
138	D	I	T	Monetary	be-ifrs-fi	Financial Assets Held for Trading, Trading Derivatives, FX Forward	CBFA/NBB Sch A. 321.1 (Presentation)
139	D	I	T	Monetary	be-ifrs-fi	Financial Assets Held for Trading, Trading Derivatives, FX Future	CBFA/NBB Sch A. 321.3 (Presentation)
140	D	I	T	Monetary	be-ifrs-fi	Financial Assets Held for Trading, Trading Derivatives, FX Cross Currency Swap	CBFA/NBB Sch A. 321.2 (Presentation)
141	D	I	T	Monetary	be-ifrs-fi	Financial Assets Held for Trading, Trading Derivatives, FX Option	CBFA/NBB Sch A. 321.4 (Presentation)
142	D	I	T	Monetary	be-ifrs-fi	Financial Assets Held for Trading, Trading Derivatives, FX Forward Rate Agreement	CBFA/NBB Sch A. 321.5 (Presentation)
143	D	I	T	Monetary	be-ifrs-fi	Financial Assets Held for Trading, Trading Derivatives, FX, Other	CP (Presentation)
144	D	I	T	Monetary	be-ifrs-fi	Financial Assets Held for Trading, Trading Derivatives, Credit Default Swap	CP (Presentation)
145	D	I	T	Monetary	be-ifrs-fi	Financial Assets Held for Trading, Trading Derivatives, Credit Spread Option	CP (Presentation)
146	D	I	T	Monetary	be-ifrs-fi	Financial Assets Held for Trading, Trading Derivatives, Credit Total Return Swap	CP (Presentation)
147	D	I	T	Monetary	be-ifrs-fi	Financial Assets Held for Trading, Trading Derivatives, Credit, Other	CP (Presentation)
148	D	I	T	Monetary	be-ifrs-fi	Financial Assets Held for Trading, Trading Derivatives, Commodity	CP (Presentation)
149	D	I	T	Monetary	be-ifrs-fi	Financial Assets Held for Trading, Trading Derivatives, Other	CP (Presentation)
150	C	I	T	Monetary	ifrs-gp	Financial Liabilities Held for Trading, Trading Derivatives	IAS 39 9 (Definition)
151	C	I	T	Monetary	be-ifrs-fi	Financial Liabilities Held for Trading, Trading Derivatives, Interest Rate Options	CBFA/NBB Sch A. 322.6 (Presentation)
152	C	I	T	Monetary	be-ifrs-fi	Financial Liabilities Held for Trading, Trading Derivatives, Interest Rate Swaps	CBFA/NBB Sch A. 322.3 (Presentation)

## Presentation Report

3/10/2006 4:54:05 PM

ID	Bal	Per	Nil	Type	NS	Label	Reference
153	C	I	T	Monetary	be-ifs-fi	Financial Liabilities Held for Trading, Trading Derivatives, Interest Rate Forward Rate Agreement	CBFA/NBB Sch A. 322.5 (Presentation)
154	C	I	T	Monetary	be-ifs-fi	Financial Liabilities Held for Trading, Trading Derivatives, Interest Rate Forward	CBFA/NBB Sch A. 322.1 (Presentation)
155	C	I	T	Monetary	be-ifs-fi	Financial Liabilities Held for Trading, Trading Derivatives, Interest Rate Future	CBFA/NBB Sch A. 322.4 (Presentation)
156	C	I	T	Monetary	be-ifs-fi	Financial Liabilities Held for Trading, Trading Derivatives, Interest Rate, Other	CP (Presentation)
157	C	I	T	Monetary	be-ifs-fi	Financial Liabilities Held for Trading, Trading Derivatives, Equity Forward	CBFA/NBB Sch A. 323.1 (Presentation)
158	C	I	T	Monetary	be-ifs-fi	Financial Liabilities Held for Trading, Trading Derivatives, Equity Future	CBFA/NBB Sch A. 323.3 (Presentation)
159	C	I	T	Monetary	be-ifs-fi	Financial Liabilities Held for Trading, Trading Derivatives, Equity Option	CBFA/NBB Sch A. 323.2 (Presentation)
160	C	I	T	Monetary	be-ifs-fi	Financial Liabilities Held for Trading, Trading Derivatives, Equity Warrant	CBFA/NBB Sch A. 323.6 (Presentation)
161	C	I	T	Monetary	be-ifs-fi	Financial Liabilities Held for Trading, Trading Derivatives, Equity, Other	CP (Presentation)
162	C	I	T	Monetary	be-ifs-fi	Financial Liabilities Held for Trading, Trading Derivatives, FX Forward	CBFA/NBB Sch A. 321.1 (Presentation)
163	C	I	T	Monetary	be-ifs-fi	Financial Liabilities Held for Trading, Trading Derivatives, FX Future	CBFA/NBB Sch A. 321.3 (Presentation)
164	C	I	T	Monetary	be-ifs-fi	Financial Liabilities Held for Trading, Trading Derivatives, FX Cross Currency Swap	CBFA/NBB Sch A. 321.2 (Presentation)
165	C	I	T	Monetary	be-ifs-fi	Financial Liabilities Held for Trading, Trading Derivatives, FX Option	CBFA/NBB Sch A. 321.4 (Presentation)
166	C	I	T	Monetary	be-ifs-fi	Financial Liabilities Held for Trading, Trading Derivatives, FX Forward Rate Agreement	CBFA/NBB Sch A. 321.5 (Presentation)
167	C	I	T	Monetary	be-ifs-fi	Financial Liabilities Held for Trading, Trading Derivatives, FX, Other	CP (Presentation)
168	C	I	T	Monetary	be-ifs-fi	Financial Liabilities Held for Trading, Trading Derivatives, Credit Default Swap	CP (Presentation)
169	C	I	T	Monetary	be-ifs-fi	Financial Liabilities Held for Trading, Trading Derivatives, Credit Spread Option	CP (Presentation)
170	C	I	T	Monetary	be-ifs-fi	Financial Liabilities Held for Trading, Trading Derivatives, Credit Total Return Swap	CP (Presentation)
171	C	I	T	Monetary	be-ifs-fi	Financial Liabilities Held for Trading, Trading Derivatives, Credit, Other	CP (Presentation)
172	C	I	T	Monetary	be-ifs-fi	Financial Liabilities Held for Trading, Trading Derivatives, Commodity	CP (Presentation)
173	C	I	T	Monetary	be-ifs-fi	Financial Liabilities Held for Trading, Trading Derivatives, Other	CP (Presentation)
174	D	I	T	Monetary	be-ifs-fi	Financial Assets Held for Trading, Trading Derivatives, Notional Amount, Total	IAS 39 9 (Presentation)
175	D	I	T	Monetary	be-ifs-fi	Financial Assets Held for Trading, Trading Derivatives, Notional Amount, Interest Rate Options	CBFA/NBB Sch A. 322.6 (Presentation)
176	D	I	T	Monetary	be-ifs-fi	Financial Assets Held for Trading, Trading Derivatives, Notional Amount, Interest Rate Swaps	CBFA/NBB Sch A. 322.3 (Presentation)
177	D	I	T	Monetary	be-ifs-fi	Financial Assets Held for Trading, Trading Derivatives, Notional Amount, Interest Rate Forward Rate Agreement	CBFA/NBB Sch A. 322.5 (Presentation)
178	D	I	T	Monetary	be-ifs-fi	Financial Assets Held for Trading, Trading Derivatives, Notional Amount, Interest Rate Forward	CBFA/NBB Sch A. 322.1 (Presentation)
179	D	I	T	Monetary	be-ifs-fi	Financial Assets Held for Trading, Trading Derivatives, Notional Amount, Interest Rate Future	CBFA/NBB Sch A. 322.4 (Presentation)
180	D	I	T	Monetary	be-ifs-fi	Financial Assets Held for Trading, Trading Derivatives, Notional Amount, Interest Rate, Other	CP (Presentation)
181	D	I	T	Monetary	be-ifs-fi	Financial Assets Held for Trading, Trading Derivatives, Notional Amount, Equity Forward	CBFA/NBB Sch A. 323.1 (Presentation)
182	D	I	T	Monetary	be-ifs-fi	Financial Assets Held for Trading, Trading Derivatives, Notional Amount, Equity Future	CBFA/NBB Sch A. 323.3 (Presentation)



## Presentation Report

3/10/2006 4:54:05 PM

ID	Bal	Per	Nil	Type	NS	Label	Reference
183	D	I	T	Monetary	be-ifrs-fi	Financial Assets Held for Trading, Trading Derivatives, Notional Amount, Equity Option	CBFA/NBB Sch A. 323.2 (Presentation)
184	D	I	T	Monetary	be-ifrs-fi	Financial Assets Held for Trading, Trading Derivatives, Notional Amount, Equity Warrant	CBFA/NBB Sch A. 323.6 (Presentation)
185	D	I	T	Monetary	be-ifrs-fi	Financial Assets Held for Trading, Trading Derivatives, Notional Amount, Equity, Other	CP (Presentation)
186	D	I	T	Monetary	be-ifrs-fi	Financial Assets Held for Trading, Trading Derivatives, Notional Amount, FX Forward	CBFA/NBB Sch A. 321.1 (Presentation)
187	D	I	T	Monetary	be-ifrs-fi	Financial Assets Held for Trading, Trading Derivatives, Notional Amount, FX Future	CBFA/NBB Sch A. 321.3 (Presentation)
188	D	I	T	Monetary	be-ifrs-fi	Financial Assets Held for Trading, Trading Derivatives, Notional Amount, FX Cross Currency Swap	CBFA/NBB Sch A. 321.2 (Presentation)
189	D	I	T	Monetary	be-ifrs-fi	Financial Assets Held for Trading, Trading Derivatives, Notional Amount, FX Option	CBFA/NBB Sch A. 321.4 (Presentation)
190	D	I	T	Monetary	be-ifrs-fi	Financial Assets Held for Trading, Trading Derivatives, Notional Amount, FX Forward Rate Agreement	CBFA/NBB Sch A. 321.5 (Presentation)
191	D	I	T	Monetary	be-ifrs-fi	Financial Assets Held for Trading, Trading Derivatives, Notional Amount, FX, Other	CP (Presentation)
192	D	I	T	Monetary	be-ifrs-fi	Financial Assets Held for Trading, Trading Derivatives, Notional Amount, Credit Default Swap	CP (Presentation)
193	D	I	T	Monetary	be-ifrs-fi	Financial Assets Held for Trading, Trading Derivatives, Notional Amount, Credit Spread Option	CP (Presentation)
194	D	I	T	Monetary	be-ifrs-fi	Financial Assets Held for Trading, Trading Derivatives, Notional Amount, Credit Total Return Swap	CP (Presentation)
195	D	I	T	Monetary	be-ifrs-fi	Financial Assets Held for Trading, Trading Derivatives, Notional Amount, Credit, Other	CP (Presentation)
196	D	I	T	Monetary	be-ifrs-fi	Financial Assets Held for Trading, Trading Derivatives, Notional Amount, Commodity	CP (Presentation)
197	D	I	T	Monetary	be-ifrs-fi	Financial Assets Held for Trading, Trading Derivatives, Notional Amount, Other	CP (Presentation)
198	C	I	T	Monetary	be-ifrs-fi	Financial Liabilities Held for Trading, Trading Derivatives, Notional Amount, Total	IAS 39 9 (Presentation)
199	C	I	T	Monetary	be-ifrs-fi	Financial Liabilities Held for Trading, Trading Derivatives, Notional Amount, Interest Rate Options	CBFA/NBB Sch A. 322.6 (Presentation)
200	C	I	T	Monetary	be-ifrs-fi	Financial Liabilities Held for Trading, Trading Derivatives, Notional Amount, Interest Rate Swaps	CBFA/NBB Sch A. 322.3 (Presentation)
201	C	I	T	Monetary	be-ifrs-fi	Financial Liabilities Held for Trading, Trading Derivatives, Notional Amount, Interest Rate Forward Rate Agreement	CBFA/NBB Sch A. 322.5 (Presentation)
202	C	I	T	Monetary	be-ifrs-fi	Financial Liabilities Held for Trading, Trading Derivatives, Notional Amount, Interest Rate Forward	CBFA/NBB Sch A. 322.1 (Presentation)
203	C	I	T	Monetary	be-ifrs-fi	Financial Liabilities Held for Trading, Trading Derivatives, Notional Amount, Interest Rate Future	CBFA/NBB Sch A. 322.4 (Presentation)
204	C	I	T	Monetary	be-ifrs-fi	Financial Liabilities Held for Trading, Trading Derivatives, Notional Amount, Interest Rate, Other	CP (Presentation)
205	C	I	T	Monetary	be-ifrs-fi	Financial Liabilities Held for Trading, Trading Derivatives, Notional Amount, Equity Forward	CBFA/NBB Sch A. 323.1 (Presentation)
206	C	I	T	Monetary	be-ifrs-fi	Financial Liabilities Held for Trading, Trading Derivatives, Notional Amount, Equity Future	CBFA/NBB Sch A. 323.3 (Presentation)
207	C	I	T	Monetary	be-ifrs-fi	Financial Liabilities Held for Trading, Trading Derivatives, Notional Amount, Equity Option	CBFA/NBB Sch A. 323.2 (Presentation)
208	C	I	T	Monetary	be-ifrs-fi	Financial Liabilities Held for Trading, Trading Derivatives, Notional Amount, Equity Warrant	CBFA/NBB Sch A. 323.6 (Presentation)
209	C	I	T	Monetary	be-ifrs-fi	Financial Liabilities Held for Trading, Trading Derivatives, Notional Amount, Equity, Other	CP (Presentation)
210	C	I	T	Monetary	be-ifrs-fi	Financial Liabilities Held for Trading, Trading Derivatives, Notional Amount, FX Forward	CBFA/NBB Sch A. 321.1 (Presentation)
211	C	I	T	Monetary	be-ifrs-fi	Financial Liabilities Held for Trading, Trading Derivatives, Notional Amount, FX Future	CBFA/NBB Sch A. 321.3 (Presentation)
212	C	I	T	Monetary	be-ifrs-fi	Financial Liabilities Held for Trading, Trading Derivatives, Notional Amount, FX Cross Currency Swap	CBFA/NBB Sch A. 321.2 (Presentation)



ID	Bal	Per	Nil	Type	NS	Label	Reference
213	C	I	T	Monetary	be-ifrs-fi	Financial Liabilities Held for Trading, Trading Derivatives, Notional Amount, FX Option	CBFA/NBB Sch A. 321.4 (Presentation)
214	C	I	T	Monetary	be-ifrs-fi	Financial Liabilities Held for Trading, Trading Derivatives, Notional Amount, FX Forward Rate Agreement	CBFA/NBB Sch A. 321.5 (Presentation)
215	C	I	T	Monetary	be-ifrs-fi	Financial Liabilities Held for Trading, Trading Derivatives, Notional Amount, FX, Other	CP (Presentation)
216	C	I	T	Monetary	be-ifrs-fi	Financial Liabilities Held for Trading, Trading Derivatives, Notional Amount, Credit Default Swap	CP (Presentation)
217	C	I	T	Monetary	be-ifrs-fi	Financial Liabilities Held for Trading, Trading Derivatives, Notional Amount, Credit Spread Option	CP (Presentation)
218	C	I	T	Monetary	be-ifrs-fi	Financial Liabilities Held for Trading, Trading Derivatives, Notional Amount, Credit Total Return Swap	CP (Presentation)
219	C	I	T	Monetary	be-ifrs-fi	Financial Liabilities Held for Trading, Trading Derivatives, Notional Amount, Credit, Other	CP (Presentation)
220	C	I	T	Monetary	be-ifrs-fi	Financial Liabilities Held for Trading, Trading Derivatives, Notional Amount, Commodity	CP (Presentation)
221	C	I	T	Monetary	be-ifrs-fi	Financial Liabilities Held for Trading, Trading Derivatives, Notional Amount, Other	CP (Presentation)
222	<b>Extended Link (Section 1 Table 5: Financial Assets Designated as Fair Value Through Profit or Loss)</b>						
223		I		(String)	be-ifrs-fi	<b>Financial Assets Designated as Fair Value Through Profit or Loss (Presentation)</b>	CP (Presentation)
224		I		(String)	be-ifrs-fi	<b>Financial Assets Designated as Fair Value Through Profit or Loss Total Carrying Amount (Presentation)</b>	CP (Presentation)
225	D	I	T	Monetary	ifrs-gp	Financial Assets Designated as Fair Value Through Profit or Loss, Equity Instruments	IAS 32 11 (Definition)
226	D	I	T	Monetary	be-ifrs-fi	Financial Assets Designated as Fair Value Through Profit or Loss, Equity Instruments, Quoted Instruments	AG 71 (Presentation)
227	D	I	T	Monetary	be-ifrs-fi	Financial Assets Designated as Fair Value Through Profit or Loss, Equity Instruments, Unquoted instruments but Fair Value determinable	AG 80-81 (Presentation)
228	D	I	T	Monetary	ifrs-gp	Financial Assets Designated as Fair Value Through Profit or Loss, Other Debt Instruments	IAS 39 9 (Definition); ED 7 10 a (Presentation)
229	D	I	T	Monetary	ifrs-gp	Financial Assets Designated as Fair Value Through Profit or Loss, Loans and Advances, Total	IAS 39 9 (Definition); ED 7 10 a (Presentation)
230	D	I	T	Monetary	ifrs-gp	Financial Assets Designated as Fair Value Through Profit or Loss, Total	IAS 39 9 (Definition); ED 7 10 a (Presentation)
231		I		(String)	be-ifrs-fi	<b>Financial Assets Designated as Fair Value Through Profit Or Loss, Amortised Cost (Presentation)</b>	CP (Presentation)
232	D	I	T	Monetary	be-ifrs-fi	Financial Assets Designated as Fair Value Through Profit or Loss, Amortised Cost, Equity Instruments	IAS 32 11 (Presentation)
233	D	I	T	Monetary	be-ifrs-fi	Financial Assets Designated as Fair Value Through Profit or Loss, Amortised Cost, Equity Instruments, Quoted Instruments	AG 71 (Presentation)
234	D	I	T	Monetary	be-ifrs-fi	Financial Assets Designated as Fair Value Through Profit or Loss, Amortised Cost, Equity Instruments, Unquoted instruments but Fair Value determinable	AG 80-81 (Presentation)
235	D	I	T	Monetary	be-ifrs-fi	Financial Assets Designated as Fair Value Through Profit or Loss, Amortised Cost, Other Debt Instruments	IAS 39 9 (Presentation)
236	D	I	T	Monetary	be-ifrs-fi	Financial Assets Designated as Fair Value Through Profit or Loss, Amortised Cost, Loans and Advances	IAS 39 9 (Presentation)
237	D	I	T	Monetary	be-ifrs-fi	Financial Assets Designated as Fair Value Through Profit or Loss, Amortised Cost, Total	IAS 39 9 (Presentation); ED 7 10 a (Presentation)
238	<b>Extended Link (Section 1 Table 6: Available-for-Sale Financial Assets)</b>						
239		I		(String)	be-ifrs-fi	<b>Available-for-Sale Financial Assets (Presentation)</b>	CP (Presentation)
240		I		(String)	be-ifrs-fi	<b>Fair Value of Unimpaired Available-for-Sale Financial Assets (Presentation)</b>	CP (Presentation)

ID	Bal	Per	Nil	Type	NS	Label	Reference
241	D	I	T	Monetary	be-ifrs-fi	Fair Value of Unimpaired Available-for-Sale Financial Assets, Equity Instruments	IAS 32 11 (Presentation); CP (Presentation)
242	D	I	T	Monetary	be-ifrs-fi	Fair Value of Unimpaired Available-for-Sale Financial Assets, Equity Instruments, Quoted instruments	CP (Presentation)
243	D	I	T	Monetary	be-ifrs-fi	Fair Value of Unimpaired Available-for-Sale Financial Assets, Equity Instruments, Unquoted instruments but Fair Value determinable	CP (Presentation)
244	D	I	T	Monetary	be-ifrs-fi	Fair Value of Unimpaired Available-for-Sale Financial Assets, Equity Instruments Carried at Cost (Unquoted Equity)	IAS 39 46 c (Presentation)
245	D	I	T	Monetary	be-ifrs-fi	Fair Value of Unimpaired Available-for-Sale Financial Assets, Other Debt Instruments	IAS 39 9 (Presentation); CP (Presentation)
246	D	I	T	Monetary	be-ifrs-fi	Fair Value of Unimpaired Available-for-Sale Financial Assets, Loans and Advances	IAS 39 9 (Presentation); CP (Presentation)
247	D	I	T	Monetary	ifrs-gp	Fair Value of Unimpaired Available-for-Sale Financial Assets	ED 7 17 (Presentation)
248		I		(String)	be-ifrs-fi	<b>Fair Value of Impaired Available-for-Sale Financial Assets (Presentation)</b>	CP (Presentation)
249	D	I	T	Monetary	be-ifrs-fi	Fair Value of Impaired Available-for-Sale Financial Assets, Equity Instruments	IAS 32 11 (Presentation); IAS 39 58-70 (Presentation)
250	D	I	T	Monetary	be-ifrs-fi	Fair Value of Impaired Available-for-Sale Financial Assets, Equity Instruments, Quoted instruments	IAS 39 58-70 (Presentation)
251	D	I	T	Monetary	be-ifrs-fi	Fair Value of Impaired Available-for-Sale Financial Assets, Equity Instruments, Unquoted instruments but Fair Value determinable	IAS 39 58-70 (Presentation)
252	D	I	T	Monetary	be-ifrs-fi	Fair Value of Impaired Available-for-Sale Financial Assets, Equity Instruments Carried at Cost (Unquoted Equity)	IAS 39 46 c (Presentation)
253	D	I	T	Monetary	be-ifrs-fi	Fair Value of Impaired Available-for-Sale Financial Assets, Other Debt Instruments	IAS 39 9 (Presentation); IAS 39 58-70 (Presentation)
254	D	I	T	Monetary	be-ifrs-fi	Fair Value of Impaired Available-for-Sale Financial Assets, Loans and Advances	IAS 39 9 (Presentation); IAS 39 58-70 (Presentation)
255	D	I	T	Monetary	ifrs-gp	Fair Value of Impaired Available-for-Sale Financial Assets	IAS 39 58-70 (Measurement); ED 7 17 (Presentation)
256		I		(String)	be-ifrs-fi	<b>Available-for-Sale Financial Assets Total Carrying Amount (Presentation)</b>	CP (Presentation)
257	D	I	T	Monetary	ifrs-gp	Available-for-Sale Financial Assets, Equity Instruments	IAS 32 11 (Definition); ED 7 10 d (Presentation)
258	D	I	T	Monetary	be-ifrs-fi	Available-for-Sale Financial Assets, Equity Instruments, Quoted instruments	AG 71 (Presentation)
259	D	I	T	Monetary	be-ifrs-fi	Available-for-Sale Financial Assets, Equity Instruments, Unquoted instruments but Fair Value determinable	AG 80-81 (Presentation)
260	D	I	T	Monetary	ifrs-gp	Available-for-Sale Financial Assets, Equity Instruments Carried at Cost (Unquoted Equity)	IAS 39 46 c (Measurement)
261	D	I	T	Monetary	ifrs-gp	Available-for-Sale Financial Assets, Other Debt Instruments	IAS 39 9 (Definition); ED 7 10 d (Presentation)
262	D	I	T	Monetary	ifrs-gp	Available-for-Sale Financial Assets, Loans and Advances	IAS 39 9 (Definition); ED 7 10 d (Presentation)

ID	Bal	Per	Nil	Type	NS	Label	Reference
263	D	I	T	Monetary	ifrs-gp	Available-for-Sale Financial Assets, Total	IAS 39 9 (Definition); ED 7 10 d (Presentation)
264		I		(String)	be-ifrs-fi	<b>Available-for-Sale Financial Assets Accumulated Impairment Losses (Presentation)</b>	CP (Presentation)
265	C	I	T	Monetary	be-ifrs-fi	Available-for-Sale Financial Assets, Accumulated Impairment Losses, Equity Instruments	IAS 32 11 (Presentation); IAS 39 67-70 (Presentation)
266	C	I	T	Monetary	be-ifrs-fi	Available-for-Sale Financial Assets, Accumulated Impairment Losses, Equity Instruments, Quoted instruments	IAS 39 67-70 (Presentation); AG 71 (Presentation)
267	C	I	T	Monetary	be-ifrs-fi	Available-for-Sale Financial Assets, Accumulated Impairment Losses, Equity Instruments, Unquoted instruments but Fair Value determinable	IAS 39 67-70 (Presentation); AG 80-81 (Presentation)
268	C	I	T	Monetary	be-ifrs-fi	Available-for-Sale Financial Assets, Accumulated Impairment Losses, Equity Instruments Carried at Cost (Unquoted Equity)	IAS 39 67-70 (Presentation); IAS 39 46 c (Presentation)
269	C	I	T	Monetary	be-ifrs-fi	Available-for-Sale Financial Assets, Accumulated Impairment Losses, Other Debt Instruments	IAS 39 9 (Presentation); IAS 39 67-70 (Presentation)
270	C	I	T	Monetary	be-ifrs-fi	Available-for-Sale Financial Assets, Accumulated Impairment Losses, Loans and Advances	IAS 39 9 (Presentation); IAS 39 67-70 (Presentation)
271	C	I	T	Monetary	ifrs-gp	Available-for-Sale Financial Assets, Accumulated Impairment Losses	ED 7 17 (Definition)
272						<b>Extended Link (Section 1 Table 7: Loans and Receivables)</b>	
273		I		(String)	be-ifrs-fi	<b>Loans and Advances to Other than Credit Institutions (Presentation)</b>	CP (Presentation)
274	D	I	T	Monetary	be-ifrs-fi	Loans and Advances to Other than Credit Institutions, Bills and Own Acceptances	CBFA/NBB Sch A. 121.1-2 (Presentation)
275	D	I	T	Monetary	be-ifrs-fi	Loans and Advances to Other than Credit Institutions, Finance Leases	CBFA/NBB Sch A. 121.3 (Presentation)
276	D	I	T	Monetary	be-ifrs-fi	Loans and Advances to Other than Credit Institutions, Securitized Loans	CP (Presentation)
277	D	I	T	Monetary	be-ifrs-fi	Loans and Advances to Other than Credit Institutions, Consumer Credit	CBFA/NBB Sch A. 121.4 (Presentation)
278	D	I	T	Monetary	be-ifrs-fi	Loans and Advances to Other than Credit Institutions, Mortgage Loans	CBFA/NBB Sch A. 121.5 (Presentation)
279	D	I	T	Monetary	be-ifrs-fi	Loans and Advances to Other than Credit Institutions, Term Loans	CBFA/NBB Sch A. 121.6 (Presentation)
280	D	I	T	Monetary	be-ifrs-fi	Loans and Advances to Other than Credit Institutions, Current Accounts	CBFA/NBB Sch A. 121.7 (Presentation)
281	D	I	T	Monetary	be-ifrs-fi	Loans and Advances to Other than Credit Institutions, Other	CBFA/NBB Sch A. 121.8 (Presentation)
282	D	I	T	Monetary	be-ifrs-fi	Loans and Advances to Other than Credit Institutions	CBFA/NBB Sch A. 121 (Presentation)
283		I		(String)	be-ifrs-fi	<b>Loans and Receivables (Presentation)</b>	CP (Presentation)
284	D	I	T	Monetary	be-ifrs-fi	Loans and Receivables, Unimpaired Assets	CP (Presentation)
285	D	I	T	Monetary	be-ifrs-fi	Loans and Receivables, Impaired Assets (Gross)	IAS 39 9 (Presentation); IAS 39 58-70 (Presentation)
286	C	I	T	Monetary	be-ifrs-fi	Loans and Receivables, Allowances for Individually Assessed Financial Assets	IAS 39 9 (Presentation); AG 84-86 (Presentation)

ID	Bal	Per	Nil	Type	NS	Label	Reference
287	C	I	T	Monetary	be-ifs-fi	Loans and Receivables, Allowances for Collectively Assessed Financial Assets	IAS 39 9 (Presentation); AG 87-90 (Presentation)
288	D	I	T	Monetary	ifrs-gp	Loans and Receivables, Total	IAS 39 9 (Definition); ED 7 10 c (Presentation)
289	D	I	T	Monetary	be-ifs-fi	Loans and Receivables, Fair Value	ED 7 26 (Presentation)
290						<b>Extended Link (Section 1 Table 8: Held-to-Maturity Investments)</b>	
291		I		(String)	be-ifs-fi	<b>Held to Maturity Investments (Presentation)</b>	CP (Presentation)
292		I		(String)	be-ifs-fi	<b>Held-to-Maturity Investments, Unimpaired Assets (Presentation)</b>	CP (Presentation)
293	D	I	T	Monetary	be-ifs-fi	Held-to-Maturity Investments, Quoted Debt Instruments, Unimpaired Assets	IAS 39 9 (Presentation)
294	D	I	T	Monetary	be-ifs-fi	Held-to-Maturity Investments, Quoted Loans and Advances, Unimpaired Assets	IAS 39 9 (Presentation)
295	D	I	T	Monetary	be-ifs-fi	Held-to-Maturity Investments, Other, Unimpaired Assets	CP (Presentation)
296	D	I	T	Monetary	be-ifs-fi	Held-to-Maturity Investments, Total, Unimpaired Assets	CP (Presentation)
297		I		(String)	be-ifs-fi	<b>Held-to-Maturity Investments, Impaired Assets (Gross) (Presentation)</b>	IAS 39 58-70 (Presentation)
298	D	I	T	Monetary	be-ifs-fi	Held-to-Maturity Investments, Quoted Debt Instruments, Impaired Assets (Gross)	IAS 39 9 (Presentation); IAS 39 58-70 (Presentation)
299	D	I	T	Monetary	be-ifs-fi	Held-to-Maturity Investments, Quoted Loans and Advances, Impaired Assets (Gross)	IAS 39 9 (Presentation); IAS 39 58-70 (Presentation)
300	D	I	T	Monetary	be-ifs-fi	Held-to-Maturity Investments, Other, Impaired Assets (Gross)	IAS 39 58-70 (Presentation)
301	D	I	T	Monetary	be-ifs-fi	Held-to-Maturity Investments, Total, Impaired Assets (Gross)	IAS 39 58-70 (Presentation)
302		I		(String)	be-ifs-fi	<b>Held-to-Maturity Investments, Allowances for Individually Assessed Financial Assets (Presentation)</b>	AG 84-86 (Presentation)
303	C	I	T	Monetary	be-ifs-fi	Held-to-Maturity Investments, Quoted Debt Instruments, Allowances for Individually Assessed Financial Assets	IAS 39 9 (Presentation); AG 84-86 (Presentation)
304	C	I	T	Monetary	be-ifs-fi	Held-to-Maturity Investments, Quoted Loans and Advances, Allowances for Individually Assessed Financial Assets	IAS 39 9 (Presentation); AG 84-86 (Presentation)
305	C	I	T	Monetary	be-ifs-fi	Held-to-Maturity Investments, Other, Allowances for Individually Assessed Financial Assets	AG 84-86 (Presentation)
306	C	I	T	Monetary	be-ifs-fi	Held-to-Maturity Investments, Total, Allowances for Individually Assessed Financial Assets	AG 84-86 (Presentation)
307		I		(String)	be-ifs-fi	<b>Held-to-Maturity Investments, Allowances for Collectively Assessed Financial Assets (Presentation)</b>	AG 87-90 (Presentation)
308	C	I	T	Monetary	be-ifs-fi	Held-to-Maturity Investments, Quoted Debt Instruments, Allowances for Collectively Assessed Financial Assets	IAS 39 9 (Presentation); AG 87-90 (Presentation)
309	C	I	T	Monetary	be-ifs-fi	Held-to-Maturity Investments, Quoted Loans and Advances, Allowances for Collectively Assessed Financial Assets	IAS 39 9 (Presentation); AG 87-90 (Presentation)
310	C	I	T	Monetary	be-ifs-fi	Held-to-Maturity Investments, Other, Allowances for Collectively Assessed Financial Assets	AG 87-90 (Presentation)
311	C	I	T	Monetary	be-ifs-fi	Held-to-Maturity Investments, Total, Allowances for Collectively Assessed Financial Assets	AG 87-90 (Presentation)

ID	Bal	Per	Nil	Type	NS	Label	Reference
312		I		(String)	be-ifrs-fi	<b>Held-to-Maturity Investments, Total Net Carrying Amount (Presentation)</b>	CP (Presentation)
313	D	I	T	Monetary	be-ifrs-fi	Held-to-Maturity Investments, Quoted Debt Instruments	IAS 39 9 (Presentation)
314	D	I	T	Monetary	be-ifrs-fi	Held-to-Maturity Investments, Quoted Loans and Advances	IAS 39 9 (Presentation)
315	D	I	T	Monetary	be-ifrs-fi	Held-to-Maturity Investments, Other	CP (Presentation)
316	D	I	T	Monetary	ifrs-gp	Held-to-Maturity Investments, Total	IAS 39 9 (Definition); ED 7 10 b (Presentation)
317		I		(String)	be-ifrs-fi	<b>Held-to-Maturity Investments, Fair Value (Presentation)</b>	ED 7 26-27 (Presentation)
318	D	I	T	Monetary	be-ifrs-fi	Held-to-Maturity Investments, Quoted Debt Instruments, Fair Value	IAS 39 9 (Presentation); ED 7 26-27 (Presentation)
319	D	I	T	Monetary	be-ifrs-fi	Held-to-Maturity Investments, Quoted Loans and Advances, Fair Value	IAS 39 9 (Presentation); ED 7 26-27 (Presentation)
320	D	I	T	Monetary	be-ifrs-fi	Held-to-Maturity Investments, Other, Fair Value	ED 7 26-27 (Presentation)
321	D	I	T	Monetary	be-ifrs-fi	Held-to-Maturity Investments, Total, Fair Value	ED 7 26 (Presentation)
322						<b>Extended Link (Section 1 Table 9: Derivatives used for Hedging)</b>	
323		I		(String)	be-ifrs-fi	<b>Derivatives Used For Hedging (Presentation)</b>	CP (Presentation)
324		I		(String)	be-ifrs-fi	<b>Micro-Hedge (Presentation)</b>	IAS 39 86 (Presentation)
325		I		(String)	be-ifrs-fi	<b>Hedging Assets, Micro-Hedge (Presentation)</b>	CP (Presentation)
326	D	I	T	Monetary	ifrs-gp	Hedging Assets, Micro-Hedge, Fair Value Hedge	IAS 39 86 a (Definition)
327	D	I	T	Monetary	be-ifrs-fi	Hedging Assets, Micro-Hedge, Fair Value Hedge, Interest Rate Options	CBFA/NBB Sch A. 322.6 (Presentation)
328	D	I	T	Monetary	be-ifrs-fi	Hedging Assets, Micro-Hedge, Fair Value Hedge, Interest Rate Swaps	CBFA/NBB Sch A. 322.3 (Presentation)
329	D	I	T	Monetary	be-ifrs-fi	Hedging Assets, Micro-Hedge, Fair Value Hedge, Interest Rate Forward Rate Agreement	CBFA/NBB Sch A. 322.5 (Presentation)
330	D	I	T	Monetary	be-ifrs-fi	Hedging Assets, Micro-Hedge, Fair Value Hedge, Interest Rate Forward	CBFA/NBB Sch A. 322.1 (Presentation)
331	D	I	T	Monetary	be-ifrs-fi	Hedging Assets, Micro-Hedge, Fair Value Hedge, Interest Rate Future	CBFA/NBB Sch A. 322.4 (Presentation)
332	D	I	T	Monetary	be-ifrs-fi	Hedging Assets, Micro-Hedge, Fair Value Hedge, Interest Rate, Other	CP (Presentation)
333	D	I	T	Monetary	be-ifrs-fi	Hedging Assets, Micro-Hedge, Fair Value Hedge, Equity Forward	CBFA/NBB Sch A. 323.1 (Presentation)
334	D	I	T	Monetary	be-ifrs-fi	Hedging Assets, Micro-Hedge, Fair Value Hedge, Equity Future	CBFA/NBB Sch A. 323.3 (Presentation)
335	D	I	T	Monetary	be-ifrs-fi	Hedging Assets, Micro-Hedge, Fair Value Hedge, Equity Option	CBFA/NBB Sch A. 323.2 (Presentation)
336	D	I	T	Monetary	be-ifrs-fi	Hedging Assets, Micro-Hedge, Fair Value Hedge, Equity Warrant	CBFA/NBB Sch A. 323.6 (Presentation)
337	D	I	T	Monetary	be-ifrs-fi	Hedging Assets, Micro-Hedge, Fair Value Hedge, Equity, Other	CP (Presentation)
338	D	I	T	Monetary	be-ifrs-fi	Hedging Assets, Micro-Hedge, Fair Value Hedge, FX Forward	CBFA/NBB Sch A. 321.1 (Presentation)
339	D	I	T	Monetary	be-ifrs-fi	Hedging Assets, Micro-Hedge, Fair Value Hedge, FX Future	CBFA/NBB Sch A. 321.3 (Presentation)

## Presentation Report

3/10/2006 4:54:05 PM

ID	Bal	Per	Nil	Type	NS	Label	Reference
340	D	I	T	Monetary	be-ifrs-fi	Hedging Assets, Micro-Hedge, Fair Value Hedge, FX Cross Currency Swap	CBFA/NBB Sch A. 321.2 (Presentation)
341	D	I	T	Monetary	be-ifrs-fi	Hedging Assets, Micro-Hedge, Fair Value Hedge, FX Option	CBFA/NBB Sch A. 321.4 (Presentation)
342	D	I	T	Monetary	be-ifrs-fi	Hedging Assets, Micro-Hedge, Fair Value Hedge, FX Forward Rate Agreement	CBFA/NBB Sch A. 321.5 (Presentation)
343	D	I	T	Monetary	be-ifrs-fi	Hedging Assets, Micro-Hedge, Fair Value Hedge, FX, Other	CP (Presentation)
344	D	I	T	Monetary	be-ifrs-fi	Hedging Assets, Micro-Hedge, Fair Value Hedge, Credit Default Swap	CP (Presentation)
345	D	I	T	Monetary	be-ifrs-fi	Hedging Assets, Micro-Hedge, Fair Value Hedge, Credit Spread Option	CP (Presentation)
346	D	I	T	Monetary	be-ifrs-fi	Hedging Assets, Micro-Hedge, Fair Value Hedge, Credit Total Return Swap	CP (Presentation)
347	D	I	T	Monetary	be-ifrs-fi	Hedging Assets, Micro-Hedge, Fair Value Hedge, Credit, Other	CP (Presentation)
348	D	I	T	Monetary	be-ifrs-fi	Hedging Assets, Micro-Hedge, Fair Value Hedge, Commodity	CP (Presentation)
349	D	I	T	Monetary	be-ifrs-fi	Hedging Assets, Micro-Hedge, Fair Value Hedge, Other	CP (Presentation)
350	D	I	T	Monetary	ifrs-gp	Hedging Assets, Micro-Hedge, Cash Flow Hedge	IAS 39 86 b (Definition)
351	D	I	T	Monetary	be-ifrs-fi	Hedging Assets, Micro-Hedge, Cash Flow Hedge, Interest Rate Options	CBFA/NBB Sch A. 322.6 (Presentation)
352	D	I	T	Monetary	be-ifrs-fi	Hedging Assets, Micro-Hedge, Cash Flow Hedge, Interest Rate Swaps	CBFA/NBB Sch A. 322.3 (Presentation)
353	D	I	T	Monetary	be-ifrs-fi	Hedging Assets, Micro-Hedge, Cash Flow Hedge, Interest Rate Forward Rate Agreement	CBFA/NBB Sch A. 322.5 (Presentation)
354	D	I	T	Monetary	be-ifrs-fi	Hedging Assets, Micro-Hedge, Cash Flow Hedge, Interest Rate Forward	CBFA/NBB Sch A. 322.1 (Presentation)
355	D	I	T	Monetary	be-ifrs-fi	Hedging Assets, Micro-Hedge, Cash Flow Hedge, Interest Rate Future	CBFA/NBB Sch A. 322.4 (Presentation)
356	D	I	T	Monetary	be-ifrs-fi	Hedging Assets, Micro-Hedge, Cash Flow Hedge, Interest Rate, Other	CP (Presentation)
357	D	I	T	Monetary	be-ifrs-fi	Hedging Assets, Micro-Hedge, Cash Flow Hedge, Equity Forward	CBFA/NBB Sch A. 323.1 (Presentation)
358	D	I	T	Monetary	be-ifrs-fi	Hedging Assets, Micro-Hedge, Cash Flow Hedge, Equity Future	CBFA/NBB Sch A. 323.3 (Presentation)
359	D	I	T	Monetary	be-ifrs-fi	Hedging Assets, Micro-Hedge, Cash Flow Hedge, Equity Option	CBFA/NBB Sch A. 323.2 (Presentation)
360	D	I	T	Monetary	be-ifrs-fi	Hedging Assets, Micro-Hedge, Cash Flow Hedge, Equity Warrant	CBFA/NBB Sch A. 323.6 (Presentation)
361	D	I	T	Monetary	be-ifrs-fi	Hedging Assets, Micro-Hedge, Cash Flow Hedge, Equity, Other	CP (Presentation)
362	D	I	T	Monetary	be-ifrs-fi	Hedging Assets, Micro-Hedge, Cash Flow Hedge, FX Forward	CBFA/NBB Sch A. 321.1 (Presentation)
363	D	I	T	Monetary	be-ifrs-fi	Hedging Assets, Micro-Hedge, Cash Flow Hedge, FX Future	CBFA/NBB Sch A. 321.3 (Presentation)
364	D	I	T	Monetary	be-ifrs-fi	Hedging Assets, Micro-Hedge, Cash Flow Hedge, FX Cross Currency Swap	CBFA/NBB Sch A. 321.2 (Presentation)
365	D	I	T	Monetary	be-ifrs-fi	Hedging Assets, Micro-Hedge, Cash Flow Hedge, FX Option	CBFA/NBB Sch A. 321.4 (Presentation)
366	D	I	T	Monetary	be-ifrs-fi	Hedging Assets, Micro-Hedge, Cash Flow Hedge, FX Forward Rate Agreement	CBFA/NBB Sch A. 321.5 (Presentation)
367	D	I	T	Monetary	be-ifrs-fi	Hedging Assets, Micro-Hedge, Cash Flow Hedge, FX, Other	CP (Presentation)
368	D	I	T	Monetary	be-ifrs-fi	Hedging Assets, Micro-Hedge, Cash Flow Hedge, Credit Default Swap	CP (Presentation)
369	D	I	T	Monetary	be-ifrs-fi	Hedging Assets, Micro-Hedge, Cash Flow Hedge, Credit Spread Option	CP (Presentation)
370	D	I	T	Monetary	be-ifrs-fi	Hedging Assets, Micro-Hedge, Cash Flow Hedge, Credit Total Return Swap	CP (Presentation)



## Presentation Report

3/10/2006 4:54:05 PM

ID	Bal	Per	Nil	Type	NS	Label	Reference
371	D	I	T	Monetary	be-ifs-fi	Hedging Assets, Micro-Hedge, Cash Flow Hedge, Credit, Other	CP (Presentation)
372	D	I	T	Monetary	be-ifs-fi	Hedging Assets, Micro-Hedge, Cash Flow Hedge, Commodity	CP (Presentation)
373	D	I	T	Monetary	be-ifs-fi	Hedging Assets, Micro-Hedge, Cash Flow Hedge, Other	CP (Presentation)
374	D	I	T	Monetary	ifs-gp	Hedging Assets, Micro-Hedge, Hedge of Net Investment in Foreign Operation	IAS 39 86 c (Definition)
375		I		(String)	be-ifs-fi	<b>Hedging Assets, Micro-Hedge, Notional Amount (Presentation)</b>	IAS 39 86 (Presentation)
376	D	I	T	Monetary	be-ifs-fi	Hedging Assets, Micro-Hedge, Fair Value Hedge, Notional Amount, Total	IAS 39 86 a (Presentation)
377	D	I	T	Monetary	be-ifs-fi	Hedging Assets, Micro-Hedge, Fair Value Hedge, Notional Amount, Interest Rate Options	CBFA/NBB Sch A. 322.6 (Presentation)
378	D	I	T	Monetary	be-ifs-fi	Hedging Assets, Micro-Hedge, Fair Value Hedge, Notional Amount, Interest Rate Swaps	CBFA/NBB Sch A. 322.3 (Presentation)
379	D	I	T	Monetary	be-ifs-fi	Hedging Assets, Micro-Hedge, Fair Value Hedge, Notional Amount, Interest Rate Forward Rate Agreement	CBFA/NBB Sch A. 322.5 (Presentation)
380	D	I	T	Monetary	be-ifs-fi	Hedging Assets, Micro-Hedge, Fair Value Hedge, Notional Amount, Interest Rate Forward	CBFA/NBB Sch A. 322.1 (Presentation)
381	D	I	T	Monetary	be-ifs-fi	Hedging Assets, Micro-Hedge, Fair Value Hedge, Notional Amount, Interest Rate Future	CBFA/NBB Sch A. 322.4 (Presentation)
382	D	I	T	Monetary	be-ifs-fi	Hedging Assets, Micro-Hedge, Fair Value Hedge, Notional Amount, Interest Rate, Other	CP (Presentation)
383	D	I	T	Monetary	be-ifs-fi	Hedging Assets, Micro-Hedge, Fair Value Hedge, Notional Amount, Equity Forward	CBFA/NBB Sch A. 323.1 (Presentation)
384	D	I	T	Monetary	be-ifs-fi	Hedging Assets, Micro-Hedge, Fair Value Hedge, Notional Amount, Equity Future	CBFA/NBB Sch A. 323.3 (Presentation)
385	D	I	T	Monetary	be-ifs-fi	Hedging Assets, Micro-Hedge, Fair Value Hedge, Notional Amount, Equity Option	CBFA/NBB Sch A. 323.2 (Presentation)
386	D	I	T	Monetary	be-ifs-fi	Hedging Assets, Micro-Hedge, Fair Value Hedge, Notional Amount, Equity Warrant	CBFA/NBB Sch A. 323.6 (Presentation)
387	D	I	T	Monetary	be-ifs-fi	Hedging Assets, Micro-Hedge, Fair Value Hedge, Notional Amount, Equity, Other	CP (Presentation)
388	D	I	T	Monetary	be-ifs-fi	Hedging Assets, Micro-Hedge, Fair Value Hedge, Notional Amount, FX Forward	CBFA/NBB Sch A. 321.1 (Presentation)
389	D	I	T	Monetary	be-ifs-fi	Hedging Assets, Micro-Hedge, Fair Value Hedge, Notional Amount, FX Future	CBFA/NBB Sch A. 321.3 (Presentation)
390	D	I	T	Monetary	be-ifs-fi	Hedging Assets, Micro-Hedge, Fair Value Hedge, Notional Amount, FX Cross Currency Swap	CBFA/NBB Sch A. 321.2 (Presentation)
391	D	I	T	Monetary	be-ifs-fi	Hedging Assets, Micro-Hedge, Fair Value Hedge, Notional Amount, FX Option	CBFA/NBB Sch A. 321.4 (Presentation)
392	D	I	T	Monetary	be-ifs-fi	Hedging Assets, Micro-Hedge, Fair Value Hedge, Notional Amount, FX Forward Rate Agreement	CBFA/NBB Sch A. 321.5 (Presentation)
393	D	I	T	Monetary	be-ifs-fi	Hedging Assets, Micro-Hedge, Fair Value Hedge, Notional Amount, FX, Other	CP (Presentation)
394	D	I	T	Monetary	be-ifs-fi	Hedging Assets, Micro-Hedge, Fair Value Hedge, Notional Amount, Credit Default Swap	CP (Presentation)
395	D	I	T	Monetary	be-ifs-fi	Hedging Assets, Micro-Hedge, Fair Value Hedge, Notional Amount, Credit Spread Option	CP (Presentation)
396	D	I	T	Monetary	be-ifs-fi	Hedging Assets, Micro-Hedge, Fair Value Hedge, Notional Amount, Credit Total Return Swap	CP (Presentation)
397	D	I	T	Monetary	be-ifs-fi	Hedging Assets, Micro-Hedge, Fair Value Hedge, Notional Amount, Credit, Other	CP (Presentation)
398	D	I	T	Monetary	be-ifs-fi	Hedging Assets, Micro-Hedge, Fair Value Hedge, Notional Amount, Commodity	CP (Presentation)
399	D	I	T	Monetary	be-ifs-fi	Hedging Assets, Micro-Hedge, Fair Value Hedge, Notional Amount, Other	CP (Presentation)
400	D	I	T	Monetary	be-ifs-fi	Hedging Assets, Micro-Hedge, Cash Flow Hedge, Notional Amount, Total	IAS 39 86 b (Presentation)
401	D	I	T	Monetary	be-ifs-fi	Hedging Assets, Micro-Hedge, Cash Flow Hedge, Notional Amount, Interest Rate Options	CBFA/NBB Sch A. 322.6 (Presentation)



## Presentation Report

3/10/2006 4:54:05 PM

ID	Bal	Per	Nil	Type	NS	Label	Reference
402	D	I	T	Monetary	be-ifs-fi	Hedging Assets, Micro-Hedge, Cash Flow Hedge, Notional Amount, Interest Rate Swaps	CBFA/NBB Sch A. 322.3 (Presentation)
403	D	I	T	Monetary	be-ifs-fi	Hedging Assets, Micro-Hedge, Cash Flow Hedge, Notional Amount, Interest Rate Forward Rate Agreement	CBFA/NBB Sch A. 322.5 (Presentation)
404	D	I	T	Monetary	be-ifs-fi	Hedging Assets, Micro-Hedge, Cash Flow Hedge, Notional Amount, Interest Rate Forward	CBFA/NBB Sch A. 322.1 (Presentation)
405	D	I	T	Monetary	be-ifs-fi	Hedging Assets, Micro-Hedge, Cash Flow Hedge, Notional Amount, Interest Rate Future	CBFA/NBB Sch A. 322.4 (Presentation)
406	D	I	T	Monetary	be-ifs-fi	Hedging Assets, Micro-Hedge, Cash Flow Hedge, Notional Amount, Interest Rate, Other	CP (Presentation)
407	D	I	T	Monetary	be-ifs-fi	Hedging Assets, Micro-Hedge, Cash Flow Hedge, Notional Amount, Equity Forward	CBFA/NBB Sch A. 323.1 (Presentation)
408	D	I	T	Monetary	be-ifs-fi	Hedging Assets, Micro-Hedge, Cash Flow Hedge, Notional Amount, Equity Future	CBFA/NBB Sch A. 323.3 (Presentation)
409	D	I	T	Monetary	be-ifs-fi	Hedging Assets, Micro-Hedge, Cash Flow Hedge, Notional Amount, Equity Option	CBFA/NBB Sch A. 323.2 (Presentation)
410	D	I	T	Monetary	be-ifs-fi	Hedging Assets, Micro-Hedge, Cash Flow Hedge, Notional Amount, Equity Warrant	CBFA/NBB Sch A. 323.6 (Presentation)
411	D	I	T	Monetary	be-ifs-fi	Hedging Assets, Micro-Hedge, Cash Flow Hedge, Notional Amount, Equity, Other	CP (Presentation)
412	D	I	T	Monetary	be-ifs-fi	Hedging Assets, Micro-Hedge, Cash Flow Hedge, Notional Amount, FX Forward	CBFA/NBB Sch A. 321.1 (Presentation)
413	D	I	T	Monetary	be-ifs-fi	Hedging Assets, Micro-Hedge, Cash Flow Hedge, Notional Amount, FX Future	CBFA/NBB Sch A. 321.3 (Presentation)
414	D	I	T	Monetary	be-ifs-fi	Hedging Assets, Micro-Hedge, Cash Flow Hedge, Notional Amount, FX Cross Currency Swap	CBFA/NBB Sch A. 321.2 (Presentation)
415	D	I	T	Monetary	be-ifs-fi	Hedging Assets, Micro-Hedge, Cash Flow Hedge, Notional Amount, FX Option	CBFA/NBB Sch A. 321.4 (Presentation)
416	D	I	T	Monetary	be-ifs-fi	Hedging Assets, Micro-Hedge, Cash Flow Hedge, Notional Amount, FX Forward Rate Agreement	CBFA/NBB Sch A. 321.5 (Presentation)
417	D	I	T	Monetary	be-ifs-fi	Hedging Assets, Micro-Hedge, Cash Flow Hedge, Notional Amount, FX, Other	CP (Presentation)
418	D	I	T	Monetary	be-ifs-fi	Hedging Assets, Micro-Hedge, Cash Flow Hedge, Notional Amount, Credit Default Swap	CP (Presentation)
419	D	I	T	Monetary	be-ifs-fi	Hedging Assets, Micro-Hedge, Cash Flow Hedge, Notional Amount, Credit Spread Option	CP (Presentation)
420	D	I	T	Monetary	be-ifs-fi	Hedging Assets, Micro-Hedge, Cash Flow Hedge, Notional Amount, Credit Total Return Swap	CP (Presentation)
421	D	I	T	Monetary	be-ifs-fi	Hedging Assets, Micro-Hedge, Cash Flow Hedge, Notional Amount, Credit, Other	CP (Presentation)
422	D	I	T	Monetary	be-ifs-fi	Hedging Assets, Micro-Hedge, Cash Flow Hedge, Notional Amount, Commodity	CP (Presentation)
423	D	I	T	Monetary	be-ifs-fi	Hedging Assets, Micro-Hedge, Cash Flow Hedge, Notional Amount, Other	CP (Presentation)
424	D	I	T	Monetary	be-ifs-fi	Hedging Assets, Micro-Hedge, Hedge of Net Investment In Foreign Operation, Notional Amount, Total	IAS 39 86 c (Presentation)
425		I		(String)	be-ifs-fi	<b>Hedging Liabilities, Micro-Hedge (Presentation)</b>	CP (Presentation)
426	C	I	T	Monetary	ifs-gp	Hedging Liabilities, Micro-Hedge, Fair Value Hedge	IAS 39 86 a (Definition)
427	C	I	T	Monetary	be-ifs-fi	Hedging Liabilities, Micro-Hedge, Fair Value Hedge, Interest Rate Options	CBFA/NBB Sch A. 322.6 (Presentation)
428	C	I	T	Monetary	be-ifs-fi	Hedging Liabilities, Micro-Hedge, Fair Value Hedge, Interest Rate Swaps	CBFA/NBB Sch A. 322.3 (Presentation)
429	C	I	T	Monetary	be-ifs-fi	Hedging Liabilities, Micro-Hedge, Fair Value Hedge, Interest Rate Forward Rate Agreement	CBFA/NBB Sch A. 322.5 (Presentation)
430	C	I	T	Monetary	be-ifs-fi	Hedging Liabilities, Micro-Hedge, Fair Value Hedge, Interest Rate Forward	CBFA/NBB Sch A. 322.1 (Presentation)
431	C	I	T	Monetary	be-ifs-fi	Hedging Liabilities, Micro-Hedge, Fair Value Hedge, Interest Rate Future	CBFA/NBB Sch A. 322.4 (Presentation)

## Presentation Report

3/10/2006 4:54:05 PM

ID	Bal	Per	Nil	Type	NS	Label	Reference
432	C	I	T	Monetary	be-ifrs-fi	Hedging Liabilities, Micro-Hedge, Fair Value Hedge, Interest Rate, Other	CP (Presentation)
433	C	I	T	Monetary	be-ifrs-fi	Hedging Liabilities, Micro-Hedge, Fair Value Hedge, Equity Forward	CBFA/NBB Sch A. 323.1 (Presentation)
434	C	I	T	Monetary	be-ifrs-fi	Hedging Liabilities, Micro-Hedge, Fair Value Hedge, Equity Future	CBFA/NBB Sch A. 323.3 (Presentation)
435	C	I	T	Monetary	be-ifrs-fi	Hedging Liabilities, Micro-Hedge, Fair Value Hedge, Equity Option	CBFA/NBB Sch A. 323.2 (Presentation)
436	C	I	T	Monetary	be-ifrs-fi	Hedging Liabilities, Micro-Hedge, Fair Value Hedge, Equity Warrant	CBFA/NBB Sch A. 323.6 (Presentation)
437	C	I	T	Monetary	be-ifrs-fi	Hedging Liabilities, Micro-Hedge, Fair Value Hedge, Equity, Other	CP (Presentation)
438	C	I	T	Monetary	be-ifrs-fi	Hedging Liabilities, Micro-Hedge, Fair Value Hedge, FX Forward	CBFA/NBB Sch A. 321.1 (Presentation)
439	C	I	T	Monetary	be-ifrs-fi	Hedging Liabilities, Micro-Hedge, Fair Value Hedge, FX Future	CBFA/NBB Sch A. 321.3 (Presentation)
440	C	I	T	Monetary	be-ifrs-fi	Hedging Liabilities, Micro-Hedge, Fair Value Hedge, FX Cross Currency Swap	CBFA/NBB Sch A. 321.2 (Presentation)
441	C	I	T	Monetary	be-ifrs-fi	Hedging Liabilities, Micro-Hedge, Fair Value Hedge, FX Option	CBFA/NBB Sch A. 321.4 (Presentation)
442	C	I	T	Monetary	be-ifrs-fi	Hedging Liabilities, Micro-Hedge, Fair Value Hedge, FX Forward Rate Agreement	CBFA/NBB Sch A. 321.5 (Presentation)
443	C	I	T	Monetary	be-ifrs-fi	Hedging Liabilities, Micro-Hedge, Fair Value Hedge, FX, Other	CP (Presentation)
444	C	I	T	Monetary	be-ifrs-fi	Hedging Liabilities, Micro-Hedge, Fair Value Hedge, Credit Default Swap	CP (Presentation)
445	C	I	T	Monetary	be-ifrs-fi	Hedging Liabilities, Micro-Hedge, Fair Value Hedge, Credit Spread Option	CP (Presentation)
446	C	I	T	Monetary	be-ifrs-fi	Hedging Liabilities, Micro-Hedge, Fair Value Hedge, Credit Total Return Swap	CP (Presentation)
447	C	I	T	Monetary	be-ifrs-fi	Hedging Liabilities, Micro-Hedge, Fair Value Hedge, Credit, Other	CP (Presentation)
448	C	I	T	Monetary	be-ifrs-fi	Hedging Liabilities, Micro-Hedge, Fair Value Hedge, Commodity	CP (Presentation)
449	C	I	T	Monetary	be-ifrs-fi	Hedging Liabilities, Micro-Hedge, Fair Value Hedge, Other	CP (Presentation)
450	C	I	T	Monetary	ifrs-gp	Hedging Liabilities, Micro-Hedge, Cash Flow Hedge	IAS 39 86 b (Definition)
451	C	I	T	Monetary	be-ifrs-fi	Hedging Liabilities, Micro-Hedge, Cash Flow Hedge, Interest Rate Options	CBFA/NBB Sch A. 322.6 (Presentation)
452	C	I	T	Monetary	be-ifrs-fi	Hedging Liabilities, Micro-Hedge, Cash Flow Hedge, Interest Rate Swaps	CBFA/NBB Sch A. 322.3 (Presentation)
453	C	I	T	Monetary	be-ifrs-fi	Hedging Liabilities, Micro-Hedge, Cash Flow Hedge, Interest Rate Forward Rate Agreement	CBFA/NBB Sch A. 322.5 (Presentation)
454	C	I	T	Monetary	be-ifrs-fi	Hedging Liabilities, Micro-Hedge, Cash Flow Hedge, Interest Rate Forward	CBFA/NBB Sch A. 322.1 (Presentation)
455	C	I	T	Monetary	be-ifrs-fi	Hedging Liabilities, Micro-Hedge, Cash Flow Hedge, Interest Rate Future	CBFA/NBB Sch A. 322.4 (Presentation)
456	C	I	T	Monetary	be-ifrs-fi	Hedging Liabilities, Micro-Hedge, Cash Flow Hedge, Interest Rate, Other	CP (Presentation)
457	C	I	T	Monetary	be-ifrs-fi	Hedging Liabilities, Micro-Hedge, Cash Flow Hedge, Equity Forward	CBFA/NBB Sch A. 323.1 (Presentation)
458	C	I	T	Monetary	be-ifrs-fi	Hedging Liabilities, Micro-Hedge, Cash Flow Hedge, Equity Future	CBFA/NBB Sch A. 323.3 (Presentation)
459	C	I	T	Monetary	be-ifrs-fi	Hedging Liabilities, Micro-Hedge, Cash Flow Hedge, Equity Option	CBFA/NBB Sch A. 323.2 (Presentation)
460	C	I	T	Monetary	be-ifrs-fi	Hedging Liabilities, Micro-Hedge, Cash Flow Hedge, Equity Warrant	CBFA/NBB Sch A. 323.6 (Presentation)
461	C	I	T	Monetary	be-ifrs-fi	Hedging Liabilities, Micro-Hedge, Cash Flow Hedge, Equity, Other	CP (Presentation)

## Presentation Report

3/10/2006 4:54:05 PM

ID	Bal	Per	Nil	Type	NS	Label	Reference
462	C	I	T	Monetary	be-ifs-fi	Hedging Liabilities, Micro-Hedge, Cash Flow Hedge, FX Forward	CBFA/NBB Sch A. 321.1 (Presentation)
463	C	I	T	Monetary	be-ifs-fi	Hedging Liabilities, Micro-Hedge, Cash Flow Hedge, FX Future	CBFA/NBB Sch A. 321.3 (Presentation)
464	C	I	T	Monetary	be-ifs-fi	Hedging Liabilities, Micro-Hedge, Cash Flow Hedge, FX Cross Currency Swap	CBFA/NBB Sch A. 321.2 (Presentation)
465	C	I	T	Monetary	be-ifs-fi	Hedging Liabilities, Micro-Hedge, Cash Flow Hedge, FX Option	CBFA/NBB Sch A. 321.4 (Presentation)
466	C	I	T	Monetary	be-ifs-fi	Hedging Liabilities, Micro-Hedge, Cash Flow Hedge, FX Forward Rate Agreement	CBFA/NBB Sch A. 321.5 (Presentation)
467	C	I	T	Monetary	be-ifs-fi	Hedging Liabilities, Micro-Hedge, Cash Flow Hedge, FX, Other	CP (Presentation)
468	C	I	T	Monetary	be-ifs-fi	Hedging Liabilities, Micro-Hedge, Cash Flow Hedge, Credit Default Swap	CP (Presentation)
469	C	I	T	Monetary	be-ifs-fi	Hedging Liabilities, Micro-Hedge, Cash Flow Hedge, Credit Spread Option	CP (Presentation)
470	C	I	T	Monetary	be-ifs-fi	Hedging Liabilities, Micro-Hedge, Cash Flow Hedge, Credit Total Return Swap	CP (Presentation)
471	C	I	T	Monetary	be-ifs-fi	Hedging Liabilities, Micro-Hedge, Cash Flow Hedge, Credit, Other	CP (Presentation)
472	C	I	T	Monetary	be-ifs-fi	Hedging Liabilities, Micro-Hedge, Cash Flow Hedge, Commodity	CP (Presentation)
473	C	I	T	Monetary	be-ifs-fi	Hedging Liabilities, Micro-Hedge, Cash Flow Hedge, Other	CP (Presentation)
474	C	I	T	Monetary	ifs-gp	Hedging Liabilities, Micro-Hedge, Hedge of Net Investment in Foreign Operation	IAS 39 86 c (Definition)
475		I		(String)	be-ifs-fi	<b>Hedging Liabilities, Micro-Hedge, Notional Amount (Presentation)</b>	IAS 39 86 (Presentation)
476	C	I	T	Monetary	be-ifs-fi	Hedging Liabilities, Micro-Hedge, Fair Value Hedge, Notional Amount, Total	IAS 39 86 a (Presentation)
477	C	I	T	Monetary	be-ifs-fi	Hedging Liabilities, Micro-Hedge, Fair Value Hedge, Notional Amount, Interest Rate Options	CBFA/NBB Sch A. 322.6 (Presentation)
478	C	I	T	Monetary	be-ifs-fi	Hedging Liabilities, Micro-Hedge, Fair Value Hedge, Notional Amount, Interest Rate Swaps	CBFA/NBB Sch A. 322.3 (Presentation)
479	C	I	T	Monetary	be-ifs-fi	Hedging Liabilities, Micro-Hedge, Fair Value Hedge, Notional Amount, Interest Rate Forward Rate Agreement	CBFA/NBB Sch A. 322.5 (Presentation)
480	C	I	T	Monetary	be-ifs-fi	Hedging Liabilities, Micro-Hedge, Fair Value Hedge, Notional Amount, Interest Rate Forward	CBFA/NBB Sch A. 322.1 (Presentation)
481	C	I	T	Monetary	be-ifs-fi	Hedging Liabilities, Micro-Hedge, Fair Value Hedge, Notional Amount, Interest Rate Future	CBFA/NBB Sch A. 322.4 (Presentation)
482	C	I	T	Monetary	be-ifs-fi	Hedging Liabilities, Micro-Hedge, Fair Value Hedge, Notional Amount, Interest Rate, Other	CP (Presentation)
483	C	I	T	Monetary	be-ifs-fi	Hedging Liabilities, Micro-Hedge, Fair Value Hedge, Notional Amount, Equity Forward	CBFA/NBB Sch A. 323.1 (Presentation)
484	C	I	T	Monetary	be-ifs-fi	Hedging Liabilities, Micro-Hedge, Fair Value Hedge, Notional Amount, Equity Future	CBFA/NBB Sch A. 323.3 (Presentation)
485	C	I	T	Monetary	be-ifs-fi	Hedging Liabilities, Micro-Hedge, Fair Value Hedge, Notional Amount, Equity Option	CBFA/NBB Sch A. 323.2 (Presentation)
486	C	I	T	Monetary	be-ifs-fi	Hedging Liabilities, Micro-Hedge, Fair Value Hedge, Notional Amount, Equity Warrant	CBFA/NBB Sch A. 323.6 (Presentation)
487	C	I	T	Monetary	be-ifs-fi	Hedging Liabilities, Micro-Hedge, Fair Value Hedge, Notional Amount, Equity, Other	CP (Presentation)
488	C	I	T	Monetary	be-ifs-fi	Hedging Liabilities, Micro-Hedge, Fair Value Hedge, Notional Amount, FX Forward	CBFA/NBB Sch A. 321.1 (Presentation)
489	C	I	T	Monetary	be-ifs-fi	Hedging Liabilities, Micro-Hedge, Fair Value Hedge, Notional Amount, FX Future	CBFA/NBB Sch A. 321.3 (Presentation)
490	C	I	T	Monetary	be-ifs-fi	Hedging Liabilities, Micro-Hedge, Fair Value Hedge, Notional Amount, FX Cross Currency Swap	CBFA/NBB Sch A. 321.2 (Presentation)
491	C	I	T	Monetary	be-ifs-fi	Hedging Liabilities, Micro-Hedge, Fair Value Hedge, Notional Amount, FX Option	CBFA/NBB Sch A. 321.4 (Presentation)

## Presentation Report

3/10/2006 4:54:06 PM

ID	Bal	Per	Nil	Type	NS	Label	Reference
492	C	I	T	Monetary	be-ifrs-fi	Hedging Liabilities, Micro-Hedge, Fair Value Hedge, Notional Amount, FX Forward Rate Agreement	CBFA/NBB Sch A. 321.5 (Presentation)
493	C	I	T	Monetary	be-ifrs-fi	Hedging Liabilities, Micro-Hedge, Fair Value Hedge, Notional Amount, FX, Other	CP (Presentation)
494	C	I	T	Monetary	be-ifrs-fi	Hedging Liabilities, Micro-Hedge, Fair Value Hedge, Notional Amount, Credit Default Swap	CP (Presentation)
495	C	I	T	Monetary	be-ifrs-fi	Hedging Liabilities, Micro-Hedge, Fair Value Hedge, Notional Amount, Credit Spread Option	CP (Presentation)
496	C	I	T	Monetary	be-ifrs-fi	Hedging Liabilities, Micro-Hedge, Fair Value Hedge, Notional Amount, Credit Total Return Swap	CP (Presentation)
497	C	I	T	Monetary	be-ifrs-fi	Hedging Liabilities, Micro-Hedge, Fair Value Hedge, Notional Amount, Credit, Other	CP (Presentation)
498	C	I	T	Monetary	be-ifrs-fi	Hedging Liabilities, Micro-Hedge, Fair Value Hedge, Notional Amount, Commodity	CP (Presentation)
499	C	I	T	Monetary	be-ifrs-fi	Hedging Liabilities, Micro-Hedge, Fair Value Hedge, Notional Amount, Other	CP (Presentation)
500	C	I	T	Monetary	be-ifrs-fi	Hedging Liabilities, Micro-Hedge, Cash Flow Hedge, Notional Amount, Total	IAS 39 86 b (Presentation)
501	C	I	T	Monetary	be-ifrs-fi	Hedging Liabilities, Micro-Hedge, Cash Flow Hedge, Notional Amount, Interest Rate Options	CBFA/NBB Sch A. 322.6 (Presentation)
502	C	I	T	Monetary	be-ifrs-fi	Hedging Liabilities, Micro-Hedge, Cash Flow Hedge, Notional Amount, Interest Rate Swaps	CBFA/NBB Sch A. 322.3 (Presentation)
503	C	I	T	Monetary	be-ifrs-fi	Hedging Liabilities, Micro-Hedge, Cash Flow Hedge, Notional Amount, Interest Rate Forward Rate Agreement	CBFA/NBB Sch A. 322.5 (Presentation)
504	C	I	T	Monetary	be-ifrs-fi	Hedging Liabilities, Micro-Hedge, Cash Flow Hedge, Notional Amount, Interest Rate Forward	CBFA/NBB Sch A. 322.1 (Presentation)
505	C	I	T	Monetary	be-ifrs-fi	Hedging Liabilities, Micro-Hedge, Cash Flow Hedge, Notional Amount, Interest Rate Future	CBFA/NBB Sch A. 322.4 (Presentation)
506	C	I	T	Monetary	be-ifrs-fi	Hedging Liabilities, Micro-Hedge, Cash Flow Hedge, Notional Amount, Interest Rate, Other	CP (Presentation)
507	C	I	T	Monetary	be-ifrs-fi	Hedging Liabilities, Micro-Hedge, Cash Flow Hedge, Notional Amount, Equity Forward	CBFA/NBB Sch A. 323.1 (Presentation)
508	C	I	T	Monetary	be-ifrs-fi	Hedging Liabilities, Micro-Hedge, Cash Flow Hedge, Notional Amount, Equity Future	CBFA/NBB Sch A. 323.3 (Presentation)
509	C	I	T	Monetary	be-ifrs-fi	Hedging Liabilities, Micro-Hedge, Cash Flow Hedge, Notional Amount, Equity Option	CBFA/NBB Sch A. 323.2 (Presentation)
510	C	I	T	Monetary	be-ifrs-fi	Hedging Liabilities, Micro-Hedge, Cash Flow Hedge, Notional Amount, Equity Warrant	CBFA/NBB Sch A. 323.6 (Presentation)
511	C	I	T	Monetary	be-ifrs-fi	Hedging Liabilities, Micro-Hedge, Cash Flow Hedge, Notional Amount, Equity, Other	CP (Presentation)
512	C	I	T	Monetary	be-ifrs-fi	Hedging Liabilities, Micro-Hedge, Cash Flow Hedge, Notional Amount, FX Forward	CBFA/NBB Sch A. 321.1 (Presentation)
513	C	I	T	Monetary	be-ifrs-fi	Hedging Liabilities, Micro-Hedge, Cash Flow Hedge, Notional Amount, FX Future	CBFA/NBB Sch A. 321.3 (Presentation)
514	C	I	T	Monetary	be-ifrs-fi	Hedging Liabilities, Micro-Hedge, Cash Flow Hedge, Notional Amount, FX Cross Currency Swap	CBFA/NBB Sch A. 321.2 (Presentation)
515	C	I	T	Monetary	be-ifrs-fi	Hedging Liabilities, Micro-Hedge, Cash Flow Hedge, Notional Amount, FX Option	CBFA/NBB Sch A. 321.4 (Presentation)
516	C	I	T	Monetary	be-ifrs-fi	Hedging Liabilities, Micro-Hedge, Cash Flow Hedge, Notional Amount, FX Forward Rate Agreement	CBFA/NBB Sch A. 321.5 (Presentation)
517	C	I	T	Monetary	be-ifrs-fi	Hedging Liabilities, Micro-Hedge, Cash Flow Hedge, Notional Amount, FX, Other	CP (Presentation)
518	C	I	T	Monetary	be-ifrs-fi	Hedging Liabilities, Micro-Hedge, Cash Flow Hedge, Notional Amount, Credit Default Swap	CP (Presentation)
519	C	I	T	Monetary	be-ifrs-fi	Hedging Liabilities, Micro-Hedge, Cash Flow Hedge, Notional Amount, Credit Spread Option	CP (Presentation)
520	C	I	T	Monetary	be-ifrs-fi	Hedging Liabilities, Micro-Hedge, Cash Flow Hedge, Notional Amount, Credit Total Return Swap	CP (Presentation)
521	C	I	T	Monetary	be-ifrs-fi	Hedging Liabilities, Micro-Hedge, Cash Flow Hedge, Notional Amount, Credit, Other	CP (Presentation)
522	C	I	T	Monetary	be-ifrs-fi	Hedging Liabilities, Micro-Hedge, Cash Flow Hedge, Notional Amount, Commodity	CP (Presentation)
523	C	I	T	Monetary	be-ifrs-fi	Hedging Liabilities, Micro-Hedge, Cash Flow Hedge, Notional Amount, Other	CP (Presentation)

ID	Bal	Per	Nil	Type	NS	Label	Reference
524	C	I	T	Monetary	be-ifrs-fi	Hedging Liabilities, Micro-Hedge, Hedge of Net Investment In Foreign Operation, Notional Amount, Total	IAS 39 86 c (Presentation)
525		I		(String)	be-ifrs-fi	<b>Portfolio Hedge of Interest Rate Risk (Presentation)</b>	IAS 39 89 a (Presentation)
526	D	I	T	Monetary	be-ifrs-fi	Hedging Assets, Fair Value Hedge of Interest Rate Risk, Notional Amount, Total	IAS 39 89 A (Presentation)
527	D	I	T	Monetary	ifrs-gp	Hedging Assets, Fair Value Hedge of Interest Rate Risk	IAS 39 89A (Definition)
528	D	I	T	Monetary	be-ifrs-fi	Hedging Assets, Cash Flow Hedge of Interest Rate Risk, Notional Amount, Total	IAS 39 F6 38355 (Presentation)
529	D	I	T	Monetary	ifrs-gp	Hedging Assets, Cash Flow Hedge of Interest Rate Risk	IAS 39IG F.6.1 (Commentary); IAS 39IG F.6.2 (Commentary)
530	C	I	T	Monetary	be-ifrs-fi	Hedging Liabilities, Fair Value Hedge of Interest Rate Risk, Notional Amount, Total	IAS 39 89 A (Presentation)
531	C	I	T	Monetary	ifrs-gp	Hedging Liabilities, Fair Value Hedge of Interest Rate Risk	IAS 39 89A (Definition)
532	C	I	T	Monetary	be-ifrs-fi	Hedging Liabilities, Cash Flow Hedge of Interest Rate Risk, Notional Amount, Total	IAS 39 F6 38355 (Presentation)
533	C	I	T	Monetary	ifrs-gp	Hedging Liabilities, Cash Flow Hedge of Interest Rate Risk	IAS 39IG F.6.1 (Commentary); IAS 39IG F.6.2 (Commentary)
534						<b>Extended Link (Section 1 Table 10: Accrued Income and Expenses from Financial Instruments)</b>	
535		I		(String)	be-ifrs-fi	<b>Accrued Income and Expenses from Financial Instruments (Presentation)</b>	CP (Presentation)
536	D	I	T	Monetary	be-ifrs-fi	Accrued Income from Financial Instruments	CP (Presentation)
537	D	I	T	Monetary	be-ifrs-fi	Accrued Income from Financial Instruments, Cash Balances with Central Banks	CP (Presentation)
538	D	I	T	Monetary	be-ifrs-fi	Accrued Income from Financial Instruments, Held for Trading	CP (Presentation)
539	D	I	T	Monetary	be-ifrs-fi	Accrued Income from Financial Instruments, Financial Assets Designated as Fair Value Through Profit or loss	CP (Presentation)
540	D	I	T	Monetary	be-ifrs-fi	Accrued Income from Financial Instruments, Derivatives used for Hedging	CP (Presentation)
541	D	I	T	Monetary	be-ifrs-fi	Accrued Income from Financial Instruments, Available-for-Sale Financial Assets	CP (Presentation)
542	D	I	T	Monetary	be-ifrs-fi	Accrued Income from Financial Instruments, Loans and Receivables	CP (Presentation)
543	D	I	T	Monetary	be-ifrs-fi	Accrued Income from Financial Instruments, Held-to-Maturity Investments	CP (Presentation)
544	D	I	T	Monetary	be-ifrs-fi	Accrued Income from Financial Instruments, Other	CP (Presentation)
545	C	I	T	Monetary	be-ifrs-fi	Accrued Expenses on Financial Instruments	CP (Presentation)
546	C	I	T	Monetary	be-ifrs-fi	Accrued Expenses on Financial Instruments, Deposits from Central Banks	
547	C	I	T	Monetary	be-ifrs-fi	Accrued Expenses on Financial Instruments, Financial Liabilities Held for Trading	CP (Presentation)
548	C	I	T	Monetary	be-ifrs-fi	Accrued Expenses on Financial Instruments, Financial Liabilities Designated as Fair Value Through Profit or Loss	CP (Presentation)
549	C	I	T	Monetary	be-ifrs-fi	Accrued Expenses on Financial Instruments, Derivatives used for Hedging	
550	C	I	T	Monetary	be-ifrs-fi	Accrued Expenses on Financial Instruments, Financial Liabilities at Amortised Cost	CP (Presentation)
551	C	I	T	Monetary	be-ifrs-fi	Accrued Expenses on Financial Instruments, Other	CP (Presentation)
552						<b>Extended Link (Section 1 Table 11: Property, Plant and Equipment)</b>	
553		I		(String)	be-ifrs-fi	<b>Property, Plant and Equipment (Presentation)</b>	CP (Presentation)
554		I		(String)	be-ifrs-fi	<b>Property, Plant and Equipment, Owner Occupied Land and Buildings (Presentation)</b>	CP (Presentation)

ID	Bal	Per	Nil	Type	NS	Label	Reference
555		D	T	ifrs-gp-typ:ModelItem	be-ifrs-fi	Measurement Basis for Owner-occupied Land and Buildings	IAS 16 30 (Presentation); IAS 16 31 (Presentation); IAS 1 108 a (Presentation); IAS 16 73 a (Presentation)
556	D	I	T	Monetary	be-ifrs-fi	Owner-occupied Land and Buildings, Beginning Balance	IAS 16 73 d (Presentation)
557		D		(String)	be-ifrs-fi	<b>Changes in Property Plant, and Equipment, Owner Occupied Land and Buildings (Presentation)</b>	CP (Presentation)
558	D	D	T	Monetary	be-ifrs-fi	Additions, Owner-occupied Land and Buildings	IAS 16 73 e i (Presentation)
559	D	D	T	Monetary	be-ifrs-fi	Acquisitions Through Business Combinations, Owner-occupied Land and Buildings	IAS 16 73 e iii (Presentation)
560	C	D	T	Monetary	be-ifrs-fi	Disposals, Owner-occupied Land and Buildings	IAS 16 73 e ii (Presentation)
561	C	D	T	Monetary	be-ifrs-fi	Disposals Through Business Divestiture, Owner-occupied Land and Buildings	IAS 16 73 e ii (Presentation)
562	D	D	T	Monetary	be-ifrs-fi	Revaluation Increases (Decreases), Owner-occupied Land and Buildings	IAS 16 73 e iv (Presentation)
563	C	D	T	Monetary	be-ifrs-fi	Impairment Loss Recognised or Reversed in Equity, Owner-occupied Land and Buildings	IAS 16 73 e iv (Presentation)
564	C	D	T	Monetary	be-ifrs-fi	Depreciation Expense, Owner-occupied Land and Buildings	IAS 16 73 e vii (Presentation)
565	C	D	T	Monetary	be-ifrs-fi	Impairment Loss Recognised in Income Statement, Owner-occupied Land and Buildings	IAS 16 73 e v (Presentation)
566	D	D	T	Monetary	be-ifrs-fi	Impairment Reversal Recognised in Income Statement, Owner-occupied Land and Buildings	IAS 16 73 e vi (Presentation)
567	D	D	T	Monetary	be-ifrs-fi	Foreign Currency Exchange Increase (Decrease), Owner-occupied Land and Buildings	IAS 16 73 e viii (Presentation)
568	C	D	T	Monetary	be-ifrs-fi	Transfers, Owner-occupied Land and Buildings	IAS 16 37 a-b (Presentation)
569	C	D	T	Monetary	be-ifrs-fi	Transfers to (from) Non-Current Assets and Disposal Groups Held for Sale, Owner-occupied Land and Buildings	IAS 5 6 (Presentation)
570	C	D	T	Monetary	be-ifrs-fi	Transfers to (from) Investment Property, Owner-occupied Land and Buildings	IAS 40 (Presentation)
571	D	D	T	Monetary	be-ifrs-fi	Other Increase (Decrease), Owner-occupied Land and Buildings	IAS 16 73 e ix (Presentation)
572	D	I	T	Monetary	be-ifrs-fi	Owner-occupied Land and Buildings, Ending Balance	IAS 16 73 d (Presentation)
573	C	I	T	Monetary	be-ifrs-fi	Owner-occupied Land and Buildings, Accumulated Depreciation	IAS 16 75 b (Presentation)
574		I		(String)	be-ifrs-fi	<b>Property, Plant and Equipment, IT Equipment (Presentation)</b>	CP (Presentation)
575		D	T	ifrs-gp-typ:ModelItem	ifrs-gp	Measurement Basis for IT Equipment	IAS 16 30 (Measurement); IAS 16 31 (Measurement); IAS 1 108 a (Measurement); IAS 16 73 a (Presentation)
576	D	I	T	Monetary	ifrs-gp	IT Equipment, Net, Beginning Balance	IAS 16 73 e (Presentation)
577		D		(String)	ifrs-gp	<b>Changes in IT Equipment, Net (Presentation)</b>	XBRL (Presentation)
578	D	D	T	Monetary	ifrs-gp	Additions, IT Equipment	IAS 16 73 e i (Presentation)



ID	Bal	Per	Nil	Type	NS	Label	Reference
579	D	D	T	Monetary	ifrs-gp	Acquisitions Through Business Combinations, IT Equipment	IAS 16 73 e iii (Presentation)
580	C	D	T	Monetary	ifrs-gp	Disposals, IT Equipment	IAS 16 73 e ii (Presentation)
581	C	D	T	Monetary	ifrs-gp	Disposals Through Business Divestiture, IT Equipment	IFRS-CP (Presentation)
582	D	D	T	Monetary	be-ifrs-fi	Revaluation Increases (Decreases), IT Equipment	IAS 16 73 e iv (Presentation)
583	C	D	T	Monetary	be-ifrs-fi	Impairment Loss Recognised or Reversed in Equity, IT Equipment	IAS 16 73 e iv (Presentation)
584	C	D	T	Monetary	ifrs-gp	Depreciation Expense, IT Equipment	IAS 16 73 e vii (Presentation)
585	C	D	T	Monetary	ifrs-gp	Impairment Loss Recognised in Income Statement, IT Equipment	IAS 16 73 e v (Presentation); IAS 36 126 a (Presentation)
586	D	D	T	Monetary	ifrs-gp	Impairment Reversal Recognised in Income Statement, IT Equipment	IAS 16 73 e vi (Presentation); IAS 36 126 b (Presentation)
587	D	D	T	Monetary	ifrs-gp	Foreign Currency Exchange Increase (Decrease), IT Equipment	IAS 16 73 e viii (Presentation)
588	C	D	T	Monetary	ifrs-gp	Transfers to (from) Non-Current Assets and Disposal Groups Held for Sale, IT Equipment	IFRS-CP (Presentation)
589	D	D	T	Monetary	ifrs-gp	Other Increase (Decrease), IT Equipment	IAS 16 73 e ix (Presentation)
590	D	I	T	Monetary	ifrs-gp	IT Equipment, Net, Ending Balance	IAS 16 73 e (Presentation)
591	C	I	T	Monetary	be-ifrs-fi	IT Equipment, Accumulated Depreciation	IAS 16 75 b (Presentation)
592		I		(String)	be-ifrs-fi	<b>Property, Plant and Equipment, Office Equipment (Presentation)</b>	CP (Presentation)
593		D	T	ifrs-gp-typ:ModelItem	be-ifrs-fi	Measurement Basis for Office Equipment	IAS 1 108 (Presentation); IAS 16 73 a (Presentation)
594	D	I	T	Monetary	be-ifrs-fi	Office Equipment, Net, Beginning Balance	IAS 16 73 d (Presentation)
595		D		(String)	be-ifrs-fi	<b>Changes in Property, Plant and Equipment, Office Equipment (Presentation)</b>	CP (Presentation)
596	D	D	T	Monetary	be-ifrs-fi	Additions, Office Equipment	IAS 16 73 e i (Presentation)
597	D	D	T	Monetary	be-ifrs-fi	Acquisitions Through Business Combinations, Office Equipment	IAS 16 73 e iii (Presentation)
598	C	D	T	Monetary	be-ifrs-fi	Disposals, Office Equipment	IAS 16 73 e ii (Presentation)
599	C	D	T	Monetary	be-ifrs-fi	Disposals Through Business Divestiture, Office Equipment	IAS 16 73 e ii (Presentation)
600	D	D	T	Monetary	be-ifrs-fi	Revaluation Increases (Decreases), Office Equipment	IAS 16 73 e iv (Presentation)
601	C	D	T	Monetary	be-ifrs-fi	Impairment Loss Recognised in Income Statement, Office Equipment	IAS 16 73 e v (Presentation)
602	C	D	T	Monetary	be-ifrs-fi	Depreciation Expense, Office Equipment	IAS 16 73 e vii (Presentation)
603	C	D	T	Monetary	be-ifrs-fi	Impairment Loss Recognised or Reversed in Equity, Office Equipment	IAS 16 73 e iv (Presentation)
604	D	D	T	Monetary	be-ifrs-fi	Impairment Reversal Recognised in Income Statement, Office Equipment	IAS 16 73 e vi (Presentation)



ID	Bal	Per	Nil	Type	NS	Label	Reference
605	D	D	T	Monetary	be-ifs-fi	Foreign Currency Exchange Increase (Decrease), Office Equipment	IAS 16 73 e viii (Presentation)
606	C	D	T	Monetary	be-ifs-fi	Transfers to (from) Non-Current Assets and Disposal Groups Held for Sale, Office Equipment	IAS 5 6 (Presentation)
607	D	D	T	Monetary	be-ifs-fi	Other Increase (Decrease), Office Equipment	IAS 16 73 e ix (Presentation)
608	D	I	T	Monetary	be-ifs-fi	Office Equipment, Net, Ending Balance	IAS 16 73 d (Presentation)
609	C	I	T	Monetary	be-ifs-fi	Office Equipment, Accumulated Depreciation	IAS 16 75 b (Presentation)
610		I		(String)	be-ifs-fi	<b>Property, Plant and Equipment, Other Property, Plant and Equipment (Including Cars), (Presentation)</b>	CP (Presentation)
611		I	T	ifs-gp-typ:ModelItemType	be-ifs-fi	Measurement Basis for Other Property, Plant and Equipment (Including Cars)	IAS 16 30 (Presentation); IAS 16 31 (Presentation); IAS 1 108 a (Presentation); IAS 16 73 a (Presentation)
612	D	I	T	Monetary	be-ifs-fi	Other Property, Plant and Equipment, Net, Beginning Balance	IAS 16 73 d (Presentation)
613		D		(String)	be-ifs-fi	<b>Changes in Property, Plant and Equipment, Other Property, Plant and Equipment (Including Cars), (Presentation)</b>	CP (Presentation)
614	D	D	T	Monetary	be-ifs-fi	Additions, Other Property, Plant and Equipment	IAS 16 73 e i (Presentation)
615	D	D	T	Monetary	be-ifs-fi	Acquisitions Through Business Combinations, Other Property, Plant and Equipment	IAS 16 73 e iii (Presentation)
616	C	D	T	Monetary	be-ifs-fi	Disposals, Other Property, Plant and Equipment	IAS 16 73 e ii (Presentation)
617	C	D	T	Monetary	be-ifs-fi	Disposals Through Business Divestiture, Other Property, Plant and Equipment	IAS 16 73 e ii (Presentation)
618	D	D	T	Monetary	be-ifs-fi	Revaluation Increases (Decreases), Other Property, Plant and Equipment	IAS 16 73 e iv (Presentation)
619	C	D	T	Monetary	be-ifs-fi	Impairment Loss Recognised or Reversed in Equity, Other Property, Plant and Equipment	IAS 16 73 e iv (Presentation)
620	C	D	T	Monetary	be-ifs-fi	Depreciation Expense, Other Property, Plant and Equipment	IAS 16 73 e vii (Presentation)
621	C	D	T	Monetary	be-ifs-fi	Impairment Loss Recognised in Income Statement, Other Property, Plant and Equipment	IAS 16 73 e v (Presentation)
622	D	D	T	Monetary	be-ifs-fi	Impairment Reversal Recognised in Income Statement, Other Property, Plant and Equipment	IAS 16 73 e vi (Presentation)
623	D	D	T	Monetary	be-ifs-fi	Foreign Currency Exchange Increase (Decrease), Other Property, Plant and Equipment	IAS 16 73 e viii (Presentation)
624	C	D	T	Monetary	be-ifs-fi	Transfers, Other Property, Plant and Equipment	IAS 16 37 c-g (Presentation)
625	C	D	T	Monetary	be-ifs-fi	Transfers to (from) Non-Current Assets and Disposal Groups Held for Sale, Other Property, Plant and Equipment	IAS 5 6 (Presentation)
626	C	D	T	Monetary	be-ifs-fi	Transfers to (from) Investment Property, Other Property, Plant and Equipment	IAS 40 (Presentation)
627	D	D	T	Monetary	be-ifs-fi	Other Increase (Decrease), Other Property, Plant and Equipment	IAS 16 73 e ix (Presentation)
628	D	I	T	Monetary	be-ifs-fi	Other Property, Plant and Equipment, Net, Ending Balance	IAS 16 73 d (Presentation)
629	C	I	T	Monetary	be-ifs-fi	Other Property, Plant and Equipment, Accumulated Depreciation	IAS 16 75 b (Presentation)

## Presentation Report

3/10/2006 4:54:06 PM

ID	Bal	Per	Nil	Type	NS	Label	Reference
630		I		(String)	be-ifrs-fi	<b>Property, Plant and Equipment, Total (Presentation)</b>	CP (Presentation)
631	D	I	T	Monetary	ifrs-gp	Property, Plant and Equipment Under Finance Leases, Net, Total	IAS 17 31 a (Presentation)
632	D	I	T	Monetary	be-ifrs-fi	Owner-occupied Land and Buildings Under Finance Leases, Net	IAS 17 31 a (Presentation)
633	D	I	T	Monetary	ifrs-gp	IT Equipment Under Finance Leases, Net	IAS 17 31 a (Presentation)
634	D	I	T	Monetary	be-ifrs-fi	Office Equipment Under Finance Leases, Net	IAS 17 31 a (Presentation)
635	D	I	T	Monetary	be-ifrs-fi	Other Property, Plant and Equipment Under Finance Leases, Net	IAS 17 31 a (Presentation)
636	D	I	T	Monetary	be-ifrs-fi	Property, Plant and Equipment Under Operating Leases, Net	IAS 17 49 (Presentation)
637	D	I	T	Monetary	be-ifrs-fi	IT Equipment Under Operating Leases, Net	IAS 17 49 (Presentation)
638	D	I	T	Monetary	be-ifrs-fi	Office Equipment Under Operating Leases, Net	IAS 17 49 (Presentation)
639	D	I	T	Monetary	be-ifrs-fi	Other Property, Plant and Equipment Under Operating Leases, Net	IAS 17 49 (Presentation)
640	D	I	T	Monetary	ifrs-gp	Property, Plant and Equipment, Net, Ending Balance	IAS 16 73 e (Presentation); IAS 1 68 a (Presentation)
641	D	D	T	Monetary	be-ifrs-fi	Depreciation and Amortisation on Property, Plant and Equipment	IAS 1 88-91 (Presentation)
642		I		(String)	be-ifrs-fi	<b>Property, Plant and Equipment using the Revaluation Model, Total (Presentation)</b>	CP (Presentation)
643	D	I	T	Monetary	be-ifrs-fi	Property, Plant and Equipment, Net, Revaluation Model, Beginning Balance	IAS 16 73 d (Presentation)
644		D		(String)	be-ifrs-fi	<b>Changes in Property, Plant and Equipment, Total Revaluation Model (Presentation)</b>	CP (Presentation)
645	D	D	T	Monetary	be-ifrs-fi	Additions, Property, Plant and Equipment, Revaluation Model	IAS 16 73 e i (Presentation)
646	D	D	T	Monetary	be-ifrs-fi	Acquisitions Through Business Combinations, Property, Plant and Equipment, Revaluation Model	IAS 16 73 e iii (Presentation)
647	C	D	T	Monetary	be-ifrs-fi	Disposals, Property, Plant and Equipment, Revaluation Model	IAS 16 73 e ii (Presentation)
648	C	D	T	Monetary	be-ifrs-fi	Disposals Through Business Divestiture, Property, Plant and Equipment, Revaluation Model	IAS 16 73 e ii (Presentation)
649	D	D	T	Monetary	be-ifrs-fi	Revaluation Increases (Decreases), Property, Plant and Equipment, Revaluation Model	IAS 16 73 e iv (Presentation)
650	C	D	T	Monetary	be-ifrs-fi	Impairment Loss Recognised or Reversed in Equity, Property, Plant and Equipment, Revaluation Model	IAS 16 73 e iv (Presentation)
651	C	D	T	Monetary	be-ifrs-fi	Depreciation Expense, Property, Plant and Equipment, Revaluation Model	IAS 16 73 e vii (Presentation)
652	C	D	T	Monetary	be-ifrs-fi	Impairment Loss Recognised in Income Statement, Property, Plant and Equipment, Revaluation Model	IAS 16 73 e v (Presentation)
653	D	D	T	Monetary	be-ifrs-fi	Impairment Reversal Recognised in Income Statement, Property, Plant and Equipment, Revaluation Model	IAS 16 73 e vi (Presentation)
654	D	D	T	Monetary	be-ifrs-fi	Foreign Currency Exchange Increase (Decrease), Property, Plant and Equipment, Revaluation Model	IAS 16 73 e viii (Presentation)
655	C	D	T	Monetary	be-ifrs-fi	Transfers, Property, Plant and Equipment, Revaluation Model	IAS 16 31 (Presentation)
656	C	D	T	Monetary	be-ifrs-fi	Transfers to (from) Non-Current Assets and Disposal Groups Held for Sale, Property, Plant and Equipment, Revaluation Model	IAS 5 6 (Presentation)

## Presentation Report

3/10/2006 4:54:06 PM

ID	Bal	Per	Nil	Type	NS	Label	Reference
657	C	D	T	Monetary	be-ifrs-fi	Transfers to (from) Investment Property, Property, Plant and Equipment, Revaluation Model	IAS 40 (Presentation)
658	D	D	T	Monetary	be-ifrs-fi	Other Increase (Decrease), Property, Plant and Equipment, Revaluation Model	IAS 16 73 e ix (Presentation)
659	D	I	T	Monetary	be-ifrs-fi	Property, Plant and Equipment, Net, Revaluation Model, Ending Balance	IAS 16 73 d (Presentation)
660	C	I	T	Monetary	be-ifrs-fi	Property, Plant and Equipment, Accumulated Depreciation, Revaluation Model	IAS 16 75 b (Presentation)
661	D	I	T	Monetary	be-ifrs-fi	Property, Plant and Equipment Under Finance Leases, Net, Revaluation Model, Beginning Balance	IAS 17 20 (Presentation)
662	D	I	T	Monetary	be-ifrs-fi	Property, Plant and Equipment Under Finance Leases, Net, Revaluation Model, Ending Balance	IAS 17 20 (Presentation)
663	C	I	T	Monetary	be-ifrs-fi	Property, Plant and Equipment Under Finance Leases, Accumulated Depreciation, Revaluation Model	IAS 17 20 (Presentation)
664	D	I	T	Monetary	be-ifrs-fi	Property, Plant and Equipment Under Operating Leases, Net, Revaluation Model, Beginning Balance	IAS 16 31 (Presentation)
665	D	I	T	Monetary	be-ifrs-fi	Property, Plant and Equipment Under Operating Leases, Net, Revaluation Model, Ending Balance	IAS 16 31 (Presentation)
666	C	I	T	Monetary	be-ifrs-fi	Property, Plant and Equipment Under Operating Leases, Accumulated Depreciation, Revaluation Model	IAS 16 31 (Presentation)
667		I		(String)	be-ifrs-fi	<b>Property, Plant and Equipment using the Cost Model, Total (Presentation)</b>	CP (Presentation)
668	D	I	T	Monetary	be-ifrs-fi	Property, Plant and Equipment, Net, Cost Model, Beginning Balance	IAS 16 73 d (Presentation)
669		D		(String)	be-ifrs-fi	<b>Changes in Property, Plant and Equipment, Total Cost Model (Presentation)</b>	CP (Presentation)
670	D	D	T	Monetary	be-ifrs-fi	Additions, Property, Plant and Equipment, Cost Model	IAS 16 73 e i (Presentation)
671	D	D	T	Monetary	be-ifrs-fi	Acquisitions Through Business Combinations, Property, Plant and Equipment, Cost Model	IAS 16 73 e iii (Presentation)
672	C	D	T	Monetary	be-ifrs-fi	Disposals, Property, Plant and Equipment, Cost Model	IAS 16 73 e ii (Presentation)
673	C	D	T	Monetary	be-ifrs-fi	Disposals Through Business Divestiture, Property, Plant and Equipment, Cost Model	IAS 16 73 e ii (Presentation)
674	C	D	T	Monetary	be-ifrs-fi	Depreciation Expense, Property, Plant and Equipment, Cost Model	IAS 16 73 e vii (Presentation)
675	C	D	T	Monetary	be-ifrs-fi	Impairment Loss Recognised in Income Statement, Property, Plant and Equipment, Cost Model	IAS 16 73 e v (Presentation)
676	D	D	T	Monetary	be-ifrs-fi	Impairment Reversal Recognised in Income Statement, Property, Plant and Equipment, Cost Model	IAS 16 73 e vi (Presentation)
677	D	D	T	Monetary	be-ifrs-fi	Foreign Currency Exchange Increase (Decrease), Property, Plant and Equipment, Cost Model	IAS 16 73 e viii (Presentation)
678	C	D	T	Monetary	be-ifrs-fi	Transfers, Property, Plant and Equipment, Cost Model	IAS 16 30 (Presentation)
679	C	D	T	Monetary	be-ifrs-fi	Transfers to (from) Non-Current Assets and Disposal Groups Held for Sale, Property, Plant and Equipment, Cost Model	IAS 5 6 (Presentation)
680	C	D	T	Monetary	be-ifrs-fi	Transfers to (from) Investment Property, Property, Plant and Equipment, Cost Model	IAS 40 (Presentation)
681	D	D	T	Monetary	be-ifrs-fi	Other Increase (Decrease), Property, Plant and Equipment, Cost Model	IAS 16 73 e ix (Presentation)
682	D	I	T	Monetary	be-ifrs-fi	Property, Plant and Equipment, Net, Cost Model, Ending Balance	IAS 16 73 d (Presentation)
683	C	I	T	Monetary	be-ifrs-fi	Property, Plant and Equipment, Accumulated Depreciation, Cost Model	IAS 16 75 b (Presentation)
684	D	I	T	Monetary	be-ifrs-fi	Property, Plant and Equipment Under Finance Leases, Net, Cost Model, Beginning Balance	IAS 17 20 (Presentation)

ID	Bal	Per	Nil	Type	NS	Label	Reference
685	D	I	T	Monetary	be-ifs-fi	Property, Plant and Equipment Under Finance Leases, Net, Cost Model, Ending Balance	IAS 17 20 (Presentation)
686	C	I	T	Monetary	be-ifs-fi	Property, Plant and Equipment Under Finance Leases, Accumulated Depreciation, Cost Model	IAS 17 20 (Presentation)
687	D	I	T	Monetary	be-ifs-fi	Property, Plant and Equipment Under Operating Leases, Net, Cost Model, Beginning Balance	IAS 16 30 (Presentation)
688	D	I	T	Monetary	be-ifs-fi	Property, Plant and Equipment Under Operating Leases, Net, Cost Model, Ending Balance	IAS 16 30 (Presentation)
689	C	I	T	Monetary	be-ifs-fi	Property, Plant and Equipment Under Operating Leases, Accumulated Depreciation, Cost Model	IAS 16 30 (Presentation)
690	<b>Extended Link (Section 1 Table 12: Investment Property)</b>						
691		I		(String)	be-ifs-fi	<b>Investment Property (Presentation)</b>	CP (Presentation)
692		I		(String)	be-ifs-fi	<b>Investment Property Accounted using the Fair Value Model (Presentation)</b>	CP (Presentation)
693	D	I	T	Monetary	ifrs-gp	Investment Property, Fair Value Model, Beginning Balance	IAS 40 76 (Presentation)
694		D		(String)	be-ifs-fi	<b>Changes in Investment Property Accounted using the Fair Value Model (Presentation)</b>	CP (Presentation)
695	D	D	T	Monetary	ifrs-gp	Additions, Investment Property, Fair Value Model	IAS 40 76 a (Presentation)
696	D	D	T	Monetary	ifrs-gp	Capitalised Subsequent Expenditure, Investment Property, Fair Value Model	IAS 40 76 a (Presentation)
697	D	D	T	Monetary	ifrs-gp	Acquisitions Through Business Combinations, Investment Property, Fair Value Model	IAS 40 76 b (Presentation)
698	C	D	T	Monetary	ifrs-gp	Disposals, Investment Property, Fair Value Model	IAS 40 76 c (Presentation)
699	C	D	T	Monetary	ifrs-gp	Disposals Through Business Divestiture, Investment Property, Fair Value Model	IAS 40 76 c (Presentation)
700	D	D	T	Monetary	ifrs-gp	Gain (Loss) on Fair Value Adjustments, Investment Property, Fair Value Model	IAS 40 76 d (Presentation)
701	D	D	T	Monetary	ifrs-gp	Foreign Currency Exchange Increase (Decrease), Investment Property, Fair Value Model	IAS 40 76 e (Presentation)
702	C	D	T	Monetary	be-ifs-fi	Transfers to (from) Inventories and Owner-occupied Property, Investment Property, Fair Value Model	IAS 40 76 f (Presentation)
703	C	D	T	Monetary	ifrs-gp	Transfers to (from) Non-Current Assets and Disposal Groups Held for Sale, Investment Property, Fair Value Model	IAS 40 76 f (Presentation)
704	D	D	T	Monetary	ifrs-gp	Other Increase (Decrease), Investment Property, Fair Value Model	IAS 40 76 g (Presentation)
705	D	I	T	Monetary	ifrs-gp	Investment Property, Fair Value Model, Ending Balance	IAS 40 76 (Presentation)
706	D	I	T	Monetary	ifrs-gp	Investment Property at Cost, Fair Value Information Unreliable, Fair Value Model, Beginning Balance	IAS 40 78 (Presentation)
707		D		(String)	be-ifs-fi	<b>Changes in Investment Property at Cost Accounted using the Fair Value Model (Presentation)</b>	CP (Presentation)
708	D	D	T	Monetary	ifrs-gp	Additions, Investment Property at Cost, Fair Value Information Unreliable, Fair Value Model	IAS 40 76 a (Presentation); IAS 40 78 (Presentation)
709	D	D	T	Monetary	ifrs-gp	Capitalised Subsequent Expenditure, Investment Property at Cost, Fair Value Information Unreliable, Fair Value Model	IAS 40 78 (Presentation); IAS 40 76 a (Presentation)
710	D	D	T	Monetary	ifrs-gp	Acquisitions Through Business Combinations, Investment Property at Cost, Fair Value Information Unreliable, Fair Value Model	IAS 40 78 (Presentation); IAS 40 76 a (Presentation)

ID	Bal	Per	Nil	Type	NS	Label	Reference
711	C	D	T	Monetary	ifrs-gp	Disposals, Investment Property at Cost, Fair Value Information Unreliable, Fair Value Model	IAS 40 78 (Presentation); IAS 40 76 c (Presentation)
712	C	D	T	Monetary	ifrs-gp	Disposals Through Business Divestiture, Investment Property at Cost, Fair Value Information Unreliable, Fair Value Model	IFRS-CP (Presentation)
713	D	D	T	Monetary	ifrs-gp	Foreign Currency Exchange Increase (Decrease), Investment Property at Cost, Fair Value Information Unreliable, Fair Value Model	IAS 40 76 e (Presentation)
714	C	D	T	Monetary	be-ifrs-fi	Transfers to (from) Inventories and Owner-occupied Property, Investment Property at Cost, Fair Value Information Unreliable, Fair Value Model	IAS 40 76 f (Presentation)
715	C	D	T	Monetary	ifrs-gp	Transfers to (from) Non-Current Assets and Disposal Groups Held for Sale, Investment Property at Cost, Fair Value Information Unreliable, Fair Value Model	IAS 40 76 f (Presentation); IAS 40 78 (Presentation)
716	D	D	T	Monetary	ifrs-gp	Other Increase (Decrease), Investment Property at Cost, Fair Value Information Unreliable, Fair Value Model	IAS 40 76 g (Presentation)
717	D	I	T	Monetary	ifrs-gp	Investment Property at Cost, Fair Value Information Unreliable, Fair Value Model, Ending Balance	IAS 40 78 (Presentation)
718	D	I	T	Monetary	be-ifrs-fi	Investment Property Under Operating Leases, Net, Fair Value Model, Beginning Balance	IAS 40 76 (Presentation)
719	D	I	T	Monetary	be-ifrs-fi	Investment Property Under Operating Leases, Net, Fair Value Model, Ending Balance	IAS 40 76 (Presentation)
720		I	(String)		be-ifrs-fi	<b>Investment Property Accounted using the Cost Model (Presentation)</b>	CP (Presentation)
721	D	I	T	Monetary	ifrs-gp	Investment Property, Net, Cost Model, Beginning Balance	IAS 40 79 d (Presentation)
722		D	(String)		be-ifrs-fi	<b>Changes in Investment Property Accounted using the Cost Model (Presentation)</b>	CP (Presentation)
723	D	D	T	Monetary	ifrs-gp	Additions, Investment Property, Cost Model	IAS 40 79 d i (Presentation)
724	D	D	T	Monetary	ifrs-gp	Capitalised Subsequent Expenditure, Investment Property, Cost Model	IAS 40 79 d i (Presentation)
725	D	D	T	Monetary	ifrs-gp	Acquisitions Through Business Combinations, Investment Property, Cost Model	IAS 40 79 d ii (Presentation)
726	C	D	T	Monetary	ifrs-gp	Disposals, Investment Property, Cost Model	IAS 40 79 d iii (Presentation)
727	C	D	T	Monetary	ifrs-gp	Disposals Through Business Divestiture, Investment Property, Cost Model	IFRS-CP (Presentation)
728	C	D	T	Monetary	ifrs-gp	Depreciation Expense, Investment Property, Cost Model	IAS 40 79 d iv (Presentation)
729	C	D	T	Monetary	ifrs-gp	Impairment Loss Recognised in Income Statement, Investment Property, Cost Model	IAS 40 79 d v (Presentation)
730	D	D	T	Monetary	ifrs-gp	Impairment Reversal Recognised in Income Statement, Investment Property, Cost Model	IAS 40 79 d v (Presentation)
731	D	D	T	Monetary	ifrs-gp	Foreign Currency Exchange Increase (Decrease), Investment Property, Cost Model	IAS 40 79 d vi (Presentation)
732	C	D	T	Monetary	be-ifrs-fi	Transfers to (from) Inventories and Owner-occupied Property, Investment Property, Cost Model	IAS 40 76 f (Presentation)
733	C	D	T	Monetary	ifrs-gp	Transfers to (from) Non-Current Assets and Disposal Groups Held for Sale, Investment Property, Cost Model	IAS 40 79 d iii (Presentation)
734	D	D	T	Monetary	ifrs-gp	Other Increase (Decrease), Investment Property, Cost Model	IAS 40 79 d viii (Presentation)
735	D	I	T	Monetary	ifrs-gp	Investment Property, Net, Cost Model, Ending Balance	IAS 40 79 d (Presentation)
736	D	I	T	Monetary	be-ifrs-fi	Investment Property at Fair Value, Cost Model, Beginning Balance	IAS 40 79 d (Presentation)

ID	Bal	Per	Nil	Type	NS	Label	Reference
737	D	I	T	Monetary	be-ifs-fi	Investment Property at Fair Value, Cost Model, Ending Balance	IAS 40 79 d (Presentation)
738	D	I	T	Monetary	be-ifs-fi	Investment Property Under Operating Leases, Net, Cost Model, Beginning Balance	IAS 40 79 d (Presentation)
739	D	I	T	Monetary	be-ifs-fi	Investment Property Under Operating Leases, Net, Cost Model, Ending Balance	IAS 40 79 d (Presentation)
740	D	I	T	Monetary	ifs-gp	Investment Property	IAS 40 79 c (Presentation); IAS 1 68 b (Presentation); IAS 40 76 (Presentation)
741	D	I	T	Monetary	be-ifs-fi	Investment Property, Gross, Beginning Balance	IAS 40 79 c (Presentation)
742	D	I	T	Monetary	be-ifs-fi	Investment Property, Gross, Ending Balance	IAS 40 79 c (Presentation)
743	C	I	T	Monetary	be-ifs-fi	Accumulated Depreciation, Investment Property, Beginning Balance	IAS 40 79 c (Presentation)
744	C	I	T	Monetary	be-ifs-fi	Accumulated Depreciation, Investment Property, Ending Balance	IAS 40 79 c (Presentation)
745	<b>Extended Link (Section 1 Table 13: Goodwill and Other Intangible Assets)</b>						
746		I		(String)	be-ifs-fi	<b>Goodwill and Other Intangible Assets (Presentation)</b>	CP (Presentation)
747		I		(String)	be-ifs-fi	<b>Goodwill and Other Intangible Assets, Goodwill (Presentation)</b>	CP (Presentation)
748	D	I	T	Monetary	ifs-gp	Goodwill, Net, Beginning Balance	IFRS 3 75 a (Presentation)
749		D		(String)	ifs-gp	<b>Changes in Goodwill (Presentation)</b>	XBRL (Presentation)
750	D	D	T	Monetary	ifs-gp	Additional Goodwill Recognised	IFRS 3 75 b (Presentation)
751	C	D	T	Monetary	ifs-gp	Goodwill Derecognised on Disposal of Business	IFRS 3 75 d (Presentation)
752	C	D	T	Monetary	ifs-gp	Transfers to (from) Non-Current Assets and Disposal Groups Held for Sale, Goodwill	IFRS 3 75 d (Presentation)
753	D	D	T	Monetary	ifs-gp	Adjustments from Subsequent Recognition of Deferred Tax Assets, Goodwill	IFRS 3 75 c (Presentation)
754	C	D	T	Monetary	ifs-gp	Impairment Loss Recognised in Income Statement, Goodwill	IFRS 3 75 e (Presentation)
755	D	D	T	Monetary	ifs-gp	Foreign Currency Exchange Increase (Decrease), Goodwill	IFRS 3 75 f (Presentation)
756	D	D	T	Monetary	ifs-gp	Other Increase (Decrease), Goodwill	IFRS 3 75 g (Presentation)
757	D	I	T	Monetary	ifs-gp	Goodwill, Net, Ending Balance	IFRS 3 75 a (Presentation)
758	D	I	T	Monetary	be-ifs-fi	Goodwill, Recoverable Amount	IFRS 3 76 (Presentation)
759	D	I	T	Monetary	ifs-gp	Goodwill, Gross	IFRS 3 75 h (Presentation)
760	C	I	T	Monetary	ifs-gp	Accumulated Impairment, Goodwill	IFRS 3 75 h (Presentation)
761		I		(String)	be-ifs-fi	<b>Goodwill and Other Intangible Assets, Internally Developed Software (Presentation)</b>	CP (Presentation)
762		D	T	ifs-gp-typ:ModelItem	be-ifs-fi	Recognition and Measurement Basis of Internally Developed Software	IAS 38 72 (Presentation); IAS 1 108 (Presentation)



ID	Bal	Per	Nil	Type	NS	Label	Reference
763	D	I	T	Monetary	be-ifrs-fi	Internally Developed Software, Net, Beginning Balance	IAS 38 118 e (Presentation)
764		D		(String)	be-ifrs-fi	<b>Changes in Goodwill and Other Intangible Assets, Internally Developed Software (Presentation)</b>	CP (Presentation)
765	D	D	T	Monetary	be-ifrs-fi	Additions from Internal Development, Internally Developed Software	IAS 38 118 e i (Presentation)
766	D	D	T	Monetary	be-ifrs-fi	Additions from Separate Acquisition, Internally Developed Software	IAS 38 118 e i (Presentation)
767	D	D	T	Monetary	be-ifrs-fi	Adjustments from Business Combinations, Internally Developed Software	IAS 38 118 e i (Presentation)
768	C	D	T	Monetary	be-ifrs-fi	Retirement and Disposals, Internally Developed Software	IAS 38 118 e ii (Presentation)
769	C	D	T	Monetary	be-ifrs-fi	Transfers to (from) Non-Current Assets and Disposal Groups Held for Sale, Internally Developed Software	IAS 38 118 e ii (Presentation)
770	C	D	T	Monetary	be-ifrs-fi	Amortisation Recognised, Internally Developed Software	IAS 38 118 e vi (Presentation)
771	D	D	T	Monetary	be-ifrs-fi	Revaluation Increases (Decreases) and Impairment Losses (Reversals) Recognised in Equity, Internally Developed Software	IAS 38 118 e iii (Presentation)
772	D	D	T	Monetary	be-ifrs-fi	Revaluation Increase (Decrease) Recognised in Income Statement, Internally Developed Software	IAS 38 118 e iii (Presentation)
773	C	D	T	Monetary	be-ifrs-fi	Impairment Loss Recognised in Income Statement, Internally Developed Software	IAS 38 118 e iv (Presentation)
774	D	D	T	Monetary	be-ifrs-fi	Impairment Reversal Recognised in Income Statement, Internally Developed Software	IAS 38 118 e v (Presentation)
775	D	D	T	Monetary	be-ifrs-fi	Foreign Currency Exchange Increase (Decrease), Internally Developed Software	IAS 38 118 e vii (Presentation)
776	D	D	T	Monetary	be-ifrs-fi	Other Increase (Decrease), Internally Developed Software	IAS 38 118 e viii (Presentation)
777	D	I	T	Monetary	be-ifrs-fi	Internally Developed Software, Net, Ending Balance	IAS 38 118 e (Presentation)
778		I		(String)	be-ifrs-fi	<b>Goodwill and Other Intangible Assets, Acquired Software (Presentation)</b>	CP (Presentation)
779		D	T	ifrs-gp-typ:ModelItemType	be-ifrs-fi	Recognition and Measurement Basis of Acquired Software	IAS 38 72 (Presentation); IAS 1 108 (Presentation)
780	D	I	T	Monetary	be-ifrs-fi	Acquired Software, Net, Beginning Balance	IAS 38 118 e (Presentation)
781		D		(String)	be-ifrs-fi	<b>Changes in Goodwill and Other Intangible Assets, Acquired Software (Presentation)</b>	CP (Presentation)
782	D	D	T	Monetary	be-ifrs-fi	Additions from Internal Development, Acquired Software	IAS 38 118 e i (Presentation)
783	D	D	T	Monetary	be-ifrs-fi	Additions from Separate Acquisition, Acquired Software	IAS 38 118 e i (Presentation)
784	D	D	T	Monetary	be-ifrs-fi	Adjustments from Business Combinations, Acquired Software	IAS 38 118 e i (Presentation)
785	C	D	T	Monetary	be-ifrs-fi	Retirement and Disposals, Acquired Software	IAS 38 118 e ii (Presentation)
786	C	D	T	Monetary	be-ifrs-fi	Transfers to (from) Non-Current Assets and Disposal Groups Held for Sale, Acquired Software	IAS 38 118 e ii (Presentation)
787	C	D	T	Monetary	be-ifrs-fi	Amortisation Recognised, Acquired Software	IAS 38 118 e vi (Presentation)
788	D	D	T	Monetary	be-ifrs-fi	Revaluation Increases (Decreases) and Impairment Losses (Reversals) Recognised in Equity, Acquired Software	IAS 38 118 e iii (Presentation)
789	D	D	T	Monetary	be-ifrs-fi	Revaluation Increase (Decrease) Recognised in Income Statement, Acquired Software	IAS 38 118 e iii (Presentation)



ID	Bal	Per	Nil	Type	NS	Label	Reference
790	C	D	T	Monetary	be-ifs-fi	Impairment Loss Recognised in Income Statement, Acquired Software	IAS 38 118 e iv (Presentation)
791	D	D	T	Monetary	be-ifs-fi	Impairment Reversal Recognised in Income Statement, Acquired Software	IAS 38 118 e v (Presentation)
792	D	D	T	Monetary	be-ifs-fi	Foreign Currency Exchange Increase (Decrease), Acquired Software	IAS 38 118 e vii (Presentation)
793	D	D	T	Monetary	be-ifs-fi	Other Increase (Decrease), Acquired Software	IAS 38 118 e viii (Presentation)
794	D	I	T	Monetary	be-ifs-fi	Acquired Software, Net, Ending Balance	IAS 38 118 e (Presentation)
795		I		(String)	be-ifs-fi	<b>Goodwill and Other Intangible Assets, Other Internally Developed Intangible Assets (Presentation)</b>	CP (Presentation)
796		D	T	ifrs-gp-typ:ModelItem	be-ifs-fi	Recognition and Measurement Basis of Other Internally Developed Intangible Assets	IAS 38 72 (Presentation); IAS 1 108 (Presentation)
797	D	I	T	Monetary	be-ifs-fi	Other Internally Developed Intangible Assets, Net, Beginning Balance	IAS 38 118 e (Presentation)
798		D		(String)	be-ifs-fi	<b>Changes in Goodwill and Other Intangible Assets, Other Internally Developed Intangible Assets (Presentation)</b>	CP (Presentation)
799	D	D	T	Monetary	be-ifs-fi	Additions from Internal Development, Other Internally Developed Intangible Assets	IAS 38 118 e i (Presentation)
800	D	D	T	Monetary	be-ifs-fi	Additions from Separate Acquisition, Other Internally Developed Intangible Assets	IAS 38 118 e i (Presentation)
801	D	D	T	Monetary	be-ifs-fi	Adjustments from Business Combinations, Other Internally Developed Intangible Assets	IAS 38 118 e i (Presentation)
802	C	D	T	Monetary	be-ifs-fi	Retirement and Disposals, Other Internally Developed Intangible Assets	IAS 38 118 e ii (Presentation)
803	C	D	T	Monetary	be-ifs-fi	Transfers to (from) Non-Current Assets and Disposal Groups Held for Sale, Other Internally Developed Intangible Assets	IAS 38 118 e ii (Presentation)
804	C	D	T	Monetary	be-ifs-fi	Amortisation Recognised, Other Internally Developed Intangible Assets	IAS 38 118 e vi (Presentation)
805	D	D	T	Monetary	be-ifs-fi	Revaluation Increases (Decreases) and Impairment Losses (Reversals) Recognised in Equity, Other Internally Developed Intangible Assets	IAS 38 118 e iii (Presentation)
806	D	D	T	Monetary	be-ifs-fi	Revaluation Increase (Decrease) Recognised in Income Statement, Other Internally Developed Intangible Assets	IAS 38 118 e iii (Presentation)
807	C	D	T	Monetary	be-ifs-fi	Impairment Loss Recognised in Income Statement, Other Internally Developed Intangible Assets	IAS 38 118 e iv (Presentation)
808	D	D	T	Monetary	be-ifs-fi	Impairment Reversal Recognised in Income Statement, Other Internally Developed Intangible Assets	IAS 38 118 e v (Presentation)
809	D	D	T	Monetary	be-ifs-fi	Foreign Currency Exchange Increase (Decrease), Other Internally Developed Intangible Assets	IAS 38 118 e vii (Presentation)
810	D	D	T	Monetary	be-ifs-fi	Other Increase (Decrease), Other Internally Developed Intangible Assets	IAS 38 118 e viii (Presentation)
811	D	I	T	Monetary	be-ifs-fi	Other Internally Developed Intangible Assets, Net, Ending Balance	IAS 38 118 e (Presentation)
812		I		(String)	be-ifs-fi	<b>Goodwill and Other Intangible Assets, Other Intangible Assets (Presentation)</b>	CP (Presentation)
813		D	T	ifrs-gp-typ:ModelItem	be-ifs-fi	Recognition and Measurement Basis of Other Intangible Assets	IAS 38 72 (Presentation); IAS 1 108 (Presentation)
814	D	I	T	Monetary	be-ifs-fi	Other Intangible Assets, Net, Beginning Balance	IAS 38 118 e (Presentation)
815		D		(String)	be-ifs-fi	<b>Changes in Goodwill and Other Intangible Assets, Other Intangible Assets (Presentation)</b>	CP (Presentation)

ID	Bal	Per	Nil	Type	NS	Label	Reference
816	D	D	T	Monetary	be-ifs-fi	Additions from Internal Development, Other Intangible Assets	IAS 38 118 e i (Presentation)
817	D	D	T	Monetary	be-ifs-fi	Additions from Separate Acquisition, Other Intangible Assets	IAS 38 118 e i (Presentation)
818	D	D	T	Monetary	be-ifs-fi	Adjustments from Business Combinations, Other Intangible Assets	IAS 38 118 e i (Presentation)
819	C	D	T	Monetary	be-ifs-fi	Retirement and Disposals, Other Intangible Assets	IAS 38 118 e ii (Presentation)
820	C	D	T	Monetary	be-ifs-fi	Transfers to (from) Non-Current Assets and Disposal Groups Held for Sale, Other Intangible Assets	IAS 38 118 e ii (Presentation)
821	C	D	T	Monetary	be-ifs-fi	Amortisation Recognised, Other Intangible Assets	IAS 38 118 e vi (Presentation)
822	D	D	T	Monetary	be-ifs-fi	Revaluation Increases (Decreases) and Impairment Losses (Reversals) Recognised in Equity, Other Intangible Assets	IAS 38 118 e iii (Presentation)
823	D	D	T	Monetary	be-ifs-fi	Revaluation Increase (Decrease) Recognised in Income Statement, Other Intangible Assets	IAS 38 118 e iii (Presentation)
824	C	D	T	Monetary	be-ifs-fi	Impairment Loss Recognised in Income Statement, Other Intangible Assets	IAS 38 118 e iv (Presentation)
825	D	D	T	Monetary	be-ifs-fi	Impairment Reversal Recognised in Income Statement, Other Intangible Assets	IAS 38 118 e v (Presentation)
826	D	D	T	Monetary	be-ifs-fi	Foreign Currency Exchange Increase (Decrease), Other Intangible Assets	IAS 38 118 e vii (Presentation)
827	D	D	T	Monetary	be-ifs-fi	Other Increase (Decrease), Other Intangible Assets	IAS 38 118 e viii (Presentation)
828	D	I	T	Monetary	be-ifs-fi	Other Intangible Assets, Net, Ending Balance	IAS 38 118 e (Presentation)
829		I	(String)		be-ifs-fi	<b>Intangible Assets Accounted for by Using the Revaluation Model (Presentation)</b>	CP (Presentation)
830	D	I	T	Monetary	be-ifs-fi	Identifiable Intangible Assets, Net, Revaluation Model, Beginning Balance	IAS 38 118 e (Presentation)
831		D	(String)		be-ifs-fi	<b>Changes in Intangible Assets Accounted for by Using the Revaluation Model (Presentation)</b>	CP (Presentation)
832	D	D	T	Monetary	be-ifs-fi	Additions from Internal Development, Identifiable Intangible Assets, Revaluation Model	IAS 38 118 e i (Presentation)
833	D	D	T	Monetary	be-ifs-fi	Additions from Separate Acquisition, Identifiable Intangible Assets, Revaluation Model	IAS 38 118 e i (Presentation)
834	D	D	T	Monetary	be-ifs-fi	Adjustments from Business Combinations, Identifiable Intangible Assets, Revaluation Model	IAS 38 118 e i (Presentation)
835	C	D	T	Monetary	be-ifs-fi	Retirement and Disposals, Identifiable Intangible Assets, Revaluation Model	IAS 38 118 e ii (Presentation)
836	C	D	T	Monetary	be-ifs-fi	Transfers to (from) Non-Current Assets and Disposal Groups Held for Sale, Identifiable Intangible Assets, Revaluation Model	IAS 38 118 e ii (Presentation)
837	C	D	T	Monetary	be-ifs-fi	Amortisation Recognised, Identifiable Intangible Assets, Revaluation Model	IAS 38 118 e vi (Presentation)
838	D	D	T	Monetary	be-ifs-fi	Revaluation Increases (Decreases) and Impairment Losses (Reversals) Recognised in Equity, Identifiable Intangible Assets, Revaluation Model	IAS 38 118 e iii (Presentation)
839	D	D	T	Monetary	be-ifs-fi	Revaluation Increase (Decrease) Recognised in Income Statement, Identifiable Intangible Assets, Revaluation Model	IAS 38 118 e iii (Presentation)
840	C	D	T	Monetary	be-ifs-fi	Impairment Loss Recognised in Income Statement, Identifiable Intangible Assets, Revaluation Model	IAS 38 118 e iv (Presentation)
841	D	D	T	Monetary	be-ifs-fi	Impairment Reversal Recognised in Income Statement, Identifiable Intangible Assets, Revaluation Model	IAS 38 118 e v (Presentation)
842	D	D	T	Monetary	be-ifs-fi	Foreign Currency Exchange Increase (Decrease), Identifiable Intangible Assets, Revaluation Model	IAS 38 118 e vii (Presentation)

ID	Bal	Per	Nil	Type	NS	Label	Reference
843	D	D	T	Monetary	be-ifrs-fi	Other Increase (Decrease), Identifiable Intangible Assets, Revaluation Model	IAS 38 118 e viii (Presentation)
844	D	I	T	Monetary	be-ifrs-fi	Identifiable Intangible Assets, Net, Revaluation Model, Ending Balance	IAS 38 118 e (Presentation)
845	D	I	T	Monetary	be-ifrs-fi	Identifiable Intangible Assets Under a Finance Lease, Net, Revaluation Model, Beginning Balance	IAS 38 118 e (Presentation)
846	D	I	T	Monetary	be-ifrs-fi	Identifiable Intangible Assets Under a Finance Lease, Net, Revaluation Model, Ending Balance	IAS 38 118 e (Presentation)
847		I		(String)	be-ifrs-fi	<b>Goodwill and Other Intangible Assets Accounted for by Using the Cost Model (Presentation)</b>	CP (Presentation)
848	D	I	T	Monetary	be-ifrs-fi	Intangible Assets, Net, Cost Model, Beginning Balance	IAS 38 118 e (Presentation)
849		D		(String)	be-ifrs-fi	<b>Changes in Goodwill and Other Intangible Assets Accounted for by Using the Cost Model (Presentation)</b>	CP (Presentation)
850	D	D	T	Monetary	be-ifrs-fi	Additions from Internal Development, Intangible Assets, Cost Model	IAS 38 118 e i (Presentation)
851	D	D	T	Monetary	be-ifrs-fi	Additions from Separate Acquisition, Intangible Assets, Cost Model	IAS 38 118 e i (Presentation)
852	D	D	T	Monetary	be-ifrs-fi	Adjustments from Business Combinations, Intangible Assets, Cost Model	IAS 38 118 e i (Presentation)
853	C	D	T	Monetary	be-ifrs-fi	Retirement and Disposals, Intangible Assets, Cost Model	IAS 38 118 e ii (Presentation)
854	C	D	T	Monetary	be-ifrs-fi	Transfers to (from) Non-Current Assets and Disposal Groups Held for Sale, Intangible Assets, Cost Model	IAS 38 118 e ii (Presentation)
855	C	D	T	Monetary	be-ifrs-fi	Amortisation Recognised, Intangible Assets, Cost Model	IAS 38 118 e vi (Presentation)
856	D	D	T	Monetary	be-ifrs-fi	Revaluation Increases (Decreases) and Impairment Losses (Reversals) Recognised in Equity, Intangible Assets, Cost Model	IAS 38 118 e iii (Presentation)
857	C	D	T	Monetary	be-ifrs-fi	Impairment Loss Recognised in Income Statement, Intangible Assets, Cost Model	IAS 38 118 e iv (Presentation)
858	D	D	T	Monetary	be-ifrs-fi	Impairment Reversal Recognised in Income Statement, Intangible Assets, Cost Model	IAS 38 118 e v (Presentation)
859	D	D	T	Monetary	be-ifrs-fi	Foreign Currency Exchange Increase (Decrease), Intangible Assets, Cost Model	IAS 38 118 e vii (Presentation)
860	D	D	T	Monetary	be-ifrs-fi	Other Increase (Decrease), Intangible Assets, Cost Model	IAS 38 118 e viii (Presentation)
861	D	I	T	Monetary	be-ifrs-fi	Intangible Assets, Net, Cost Model, Ending Balance	IAS 38 118 e (Presentation)
862	D	I	T	Monetary	be-ifrs-fi	Identifiable Intangible Assets Under a Finance Lease, Net, Cost Model, Beginning Balance	IAS 38 118 e (Presentation)
863	D	I	T	Monetary	be-ifrs-fi	Identifiable Intangible Assets Under a Finance Lease, Net, Cost Model, Ending Balance	IAS 38 118 e (Presentation)
864		I		(String)	be-ifrs-fi	<b>Goodwill and Other Intangible Assets, Total (Presentation)</b>	CP (Presentation)
865	D	I	T	Monetary	be-ifrs-fi	Identifiable Intangible Assets Under a Finance Lease, Internally Developed Software	IAS 17 31 a (Presentation)
866	D	I	T	Monetary	be-ifrs-fi	Identifiable Intangible Assets Under a Finance Lease, Acquired Software	IAS 17 31 a (Presentation)
867	D	I	T	Monetary	be-ifrs-fi	Identifiable Intangible Assets Under a Finance Lease, Other Internally Developed Intangible Assets	IAS 17 31 a (Presentation)
868	D	I	T	Monetary	be-ifrs-fi	Identifiable Intangible Assets Under a Finance Lease, Other Intangible Assets	IAS 17 31 a (Presentation)
869	D	I	T	Monetary	be-ifrs-fi	Identifiable Intangible Assets Under a Finance Lease	IAS 17 31 a (Presentation)

ID	Bal	Per	Nil	Type	NS	Label	Reference
870	D	I	T	Monetary	ifrs-gp	Intangible Assets, Net	IAS 1 68 c (Presentation)
871						<b>Extended Link (Section 1 Table 14: Investments in Associates, Subsidiaries and Joint Ventures)</b>	
872		I		(String)	be-ifrs-fi	<b>Investments in Associates, Subsidiaries and Joint Ventures (Presentation)</b>	CP (Presentation)
873	D	I	T	Monetary	ifrs-gp	Fair Value of Investments in Associates with Price Quotations	IAS 28 37 a (Presentation)
874		I		(String)	be-ifrs-fi	<b>Summarized Financial Information of Associates (Presentation)</b>	CP (Presentation)
875			T	Tuple	be-ifrs-fi	<b>Associate Accounted for using Equity Method [Sequence]</b>	IAS 28 37 b (Presentation)
876		D	T	String	ifrs-gp	Name of Investment in Associate [1:1]	IFRS-CP (Presentation)
877		I	T	ifrs-gp-typ:PercentItem	ifrs-gp	Percentage of Ownership Interest in Associate [1:1]	IFRS-CP (Presentation)
878	D	I	T	Monetary	be-ifrs-fi	Amount of Total Assets of Associate Equity-Accounted [1:1]	CP (Presentation)
879	C	I	T	Monetary	be-ifrs-fi	Amount of Total Liabilities of Associate Equity-Accounted [1:1]	CP (Presentation)
880	C	D	T	Monetary	be-ifrs-fi	Amount of Revenues of Associate Equity-Accounted [1:1]	CP (Presentation)
881	C	D	T	Monetary	be-ifrs-fi	Amount of Net Profit (Loss) of Associate Equity-Accounted [1:1]	CP (Presentation)
882		D	T	Monetary	be-ifrs-fi	Unrecognised Share of Losses, Amount Not Recognised for Period [0:1]	IAS 28 37 g (Presentation)
883		D	T	Monetary	be-ifrs-fi	Unrecognised Share of Losses, Cumulative Amount [0:1]	IAS 28 37 g (Presentation)
884		D	T	Date (YYYY-MM-DD)	be-ifrs-fi	Reporting Date [1:1]	IAS 28 37 e (Presentation)
885			T	Tuple	be-ifrs-fi	<b>Associate Not Accounted for using Equity Method [Sequence]</b>	IAS 28 37 i (Presentation)
886		D	T	String	ifrs-gp	Name of Investment in Associate [1:1]	IFRS-CP (Presentation)
887		I	T	ifrs-gp-typ:PercentItem	ifrs-gp	Percentage of Ownership Interest in Associate [1:1]	IFRS-CP (Presentation)
888	D	I	T	Monetary	ifrs-gp	Amount of Total Assets of Associate Not Equity-Accounted [1:1]	IAS 28 37 i (Presentation)
889	C	I	T	Monetary	ifrs-gp	Amount of Total Liabilities of Associate Not Equity-Accounted [1:1]	IAS 28 37 i (Presentation)
890	C	D	T	Monetary	ifrs-gp	Amount of Revenues of Associate Not Equity-Accounted [1:1]	IAS 28 37 i (Presentation)
891	C	D	T	Monetary	ifrs-gp	Amount of Net Profit (Loss) of Associate Not Equity-Accounted [1:1]	IAS 28 37 i (Presentation)
892		D	T	Monetary	be-ifrs-fi	Unrecognised Share of Losses, Amount Not Recognised for Period [0:1]	IAS 28 37 g (Presentation)
893		D	T	Monetary	be-ifrs-fi	Unrecognised Share of Losses, Cumulative Amount [0:1]	IAS 28 37 g (Presentation)
894		D	T	Date (YYYY-MM-DD)	be-ifrs-fi	Reporting Date [1:1]	IAS 28 37 e (Presentation)
895		I		(String)	be-ifrs-fi	<b>Summarized Financial Information of Subsidiaries (Presentation)</b>	CP (Presentation)
896			T	Tuple	be-ifrs-fi	<b>Subsidiary Accounted for using Equity Method [Sequence]</b>	CP (Presentation)
897		D	T	String	be-ifrs-fi	Name of Subsidiary [1:1]	CP (Presentation)
898		D	T	ifrs-gp-typ:PercentItem	be-ifrs-fi	Percentage of Ownership Interest in Subsidiary [1:1]	CP (Presentation)
899	D	I	T	Monetary	ifrs-gp	Amount of Total Assets of Subsidiary [1:1]	IFRS-CP (Presentation)

## Presentation Report

3/10/2006 4:54:06 PM

ID	Bal	Per	Nil	Type	NS	Label	Reference
900	C	I	T	Monetary	ifrs-gp	Amount of Total Liabilities of Subsidiary [1:1]	IFRS-CP (Presentation)
901	C	D	T	Monetary	ifrs-gp	Amount of Revenues of Subsidiary [1:1]	IFRS-CP (Presentation)
902	C	D	T	Monetary	ifrs-gp	Amount of Net Profit (Loss) of Subsidiary [1:1]	IFRS-CP (Presentation)
903		D	T	Date (YYYY-MM-DD)	be-ifrs-fi	Reporting Date [1:1]	IAS 28 37 e (Presentation)
904			T	Tuple	be-ifrs-fi	<b>Subsidiary Not Accounted for using Equity Method [Sequence]</b>	CP (Presentation)
905		D	T	String	be-ifrs-fi	Name of Subsidiary [1:1]	CP (Presentation)
906		D	T	ifrs-gp-typ:PercentItem	be-ifrs-fi	Percentage of Ownership Interest in Subsidiary [1:1]	CP (Presentation)
907	D	I	T	Monetary	ifrs-gp	Amount of Total Assets of Subsidiary [1:1]	IFRS-CP (Presentation)
908	C	I	T	Monetary	ifrs-gp	Amount of Total Liabilities of Subsidiary [1:1]	IFRS-CP (Presentation)
909	C	D	T	Monetary	ifrs-gp	Amount of Revenues of Subsidiary [1:1]	IFRS-CP (Presentation)
910	C	D	T	Monetary	ifrs-gp	Amount of Net Profit (Loss) of Subsidiary [1:1]	IFRS-CP (Presentation)
911		D	T	Date (YYYY-MM-DD)	be-ifrs-fi	Reporting Date [1:1]	IAS 28 37 e (Presentation)
912		I		(String)	be-ifrs-fi	<b>Summarized Financial Information of Joint Ventures (Presentation)</b>	CP (Presentation)
913			T	Tuple	be-ifrs-fi	<b>Joint Venture Accounted for using Equity Method [Sequence]</b>	CP (Presentation)
914		D	T	String	ifrs-gp	Name of Joint Venture [1:1]	IAS 31 56 (Presentation)
915		D	T	ifrs-gp-typ:PercentItem	ifrs-gp	Percentage of Ownership Interest in Joint Venture [1:1]	IAS 31 56 (Presentation)
916	D	I	T	Monetary	ifrs-gp	Amount of Total Assets of Joint Venture [1:1]	IAS 31 56 (Presentation)
917	C	I	T	Monetary	ifrs-gp	Amount of Total Liabilities of Joint Venture [1:1]	IAS 31 56 (Presentation)
918	C	D	T	Monetary	ifrs-gp	Amount of Revenues of Joint Venture [1:1]	IAS 31 56 (Presentation)
919	C	D	T	Monetary	ifrs-gp	Amount of Net Profit (Loss) of Joint Venture [1:1]	IFRS-CP (Presentation)
920		D	T	Date (YYYY-MM-DD)	be-ifrs-fi	Reporting Date [1:1]	IAS 28 37 e (Presentation)
921			T	Tuple	be-ifrs-fi	<b>Joint Venture Not Accounted for using Equity Method [Sequence]</b>	CP (Presentation)
922		D	T	String	ifrs-gp	Name of Joint Venture [1:1]	IAS 31 56 (Presentation)
923		D	T	ifrs-gp-typ:PercentItem	ifrs-gp	Percentage of Ownership Interest in Joint Venture [1:1]	IAS 31 56 (Presentation)
924	D	I	T	Monetary	ifrs-gp	Amount of Total Assets of Joint Venture [1:1]	IAS 31 56 (Presentation)
925	C	I	T	Monetary	ifrs-gp	Amount of Total Liabilities of Joint Venture [1:1]	IAS 31 56 (Presentation)
926	C	D	T	Monetary	ifrs-gp	Amount of Revenues of Joint Venture [1:1]	IAS 31 56 (Presentation)
927	C	D	T	Monetary	ifrs-gp	Amount of Net Profit (Loss) of Joint Venture [1:1]	IFRS-CP (Presentation)

## Presentation Report

3/10/2006 4:54:06 PM

ID	Bal	Per	Nil	Type	NS	Label	Reference
928		D	T	Date (YYYY-MM-DD)	be-ifrs-fi	Reporting Date [1:1]	IAS 28 37 e (Presentation)
929		I		(String)	be-ifrs-fi	<b>Significant Subsidiaries (Presentation)</b>	CP (Presentation)
930			T	Tuple	be-ifrs-fi	<b>Consolidated Subsidiaries at the End of the Period [Sequence]</b>	CP (Presentation)
931		D	T	String	ifrs-gp	Name of Significant Subsidiary [1:1]	IAS 27 (Presentation)
932		D	T	String	ifrs-gp	Country of Incorporation of Significant Subsidiary [1:1]	IFRS-CP (Presentation)
933		I	T	String	ifrs-gp	Description of Currency [1:1]	IFRS-CP (Presentation)
934	C	I	T	Monetary	ifrs-gp	Share Capital, Total [1:1]	IAS 1 97 c (Presentation)
935		D	T	ifrs-gp-typ:PercentItem	ifrs-gp	Percentage of Ownership Interest in Significant Subsidiary [1:1]	IFRS-CP (Presentation)
936			T	Tuple	be-ifrs-fi	<b>Consolidated Subsidiaries, Additions during Period [Sequence]</b>	CP (Presentation)
937		D	T	String	ifrs-gp	Name of Significant Subsidiary [1:1]	IAS 27 (Presentation)
938		D	T	String	ifrs-gp	Country of Incorporation of Significant Subsidiary [1:1]	IFRS-CP (Presentation)
939		I	T	String	ifrs-gp	Description of Currency [1:1]	IFRS-CP (Presentation)
940	C	I	T	Monetary	ifrs-gp	Share Capital, Total [1:1]	IAS 1 97 c (Presentation)
941		D	T	ifrs-gp-typ:PercentItem	ifrs-gp	Percentage of Ownership Interest in Significant Subsidiary [1:1]	IFRS-CP (Presentation)
942			T	Tuple	be-ifrs-fi	<b>Consolidated Subsidiaries, Deconsolidations during Period [Sequence]</b>	CP (Presentation)
943		D	T	String	ifrs-gp	Name of Significant Subsidiary [1:1]	IAS 27 (Presentation)
944	C	I	T	Monetary	ifrs-gp	Share Capital, Total [1:1]	IAS 1 97 c (Presentation)
945		D	T	ifrs-gp-typ:PercentItem	ifrs-gp	Percentage of Ownership Interest in Significant Subsidiary [1:1]	IFRS-CP (Presentation)
946		I	T	String	be-ifrs-fi	Reason for Deconsolidating Significant Subsidiary [1:1]	CP (Presentation)
947						<b>Extended Link (Section 1 Table 15: Tax Assets and Liabilities)</b>	
948		I		(String)	be-ifrs-fi	<b>Tax Assets and Liabilities (Presentation)</b>	CP (Presentation)
949		I		(String)	be-ifrs-fi	<b>Current and Deferred Tax Assets and Liabilities (Presentation)</b>	CP (Presentation)
950	D	I	T	Monetary	ifrs-gp	Current Tax Receivables	IAS 1 68 m (Presentation)
951	D	I	T	Monetary	ifrs-gp	Deferred Tax Assets	IAS 1 68 n (Presentation); IAS 12 81 q i (Presentation)
952	C	I	T	Monetary	ifrs-gp	Current Tax Payables	IAS 1 68 m (Presentation)
953	C	I	T	Monetary	ifrs-gp	Deferred Tax Liabilities	IAS 1 68 n (Presentation); IAS 12 81 q i (Presentation)
954		D		(String)	be-ifrs-fi	<b>Recognised Deferred Tax Assets and Liabilities, Current Year (Presentation)</b>	CP (Presentation)
955	D	I	T	Monetary	be-ifrs-fi	Aggregate Recognised Deferred Tax Assets, Current Year	IAS 12 81 g (Presentation); IAS 12 81 i (Presentation)



ID	Bal	Per	Nil	Type	NS	Label	Reference
956	C	I	T	Monetary	be-ifrs-fi	Aggregate Recognised Deferred Tax Liabilities, Current Year	IAS 12 81 g (Presentation); IAS 12 81 i (Presentation)
957		I	T	Monetary	be-ifrs-fi	Aggregate Recognised Deferred Tax Net, Current Year	IAS 12 81 g (Presentation); IAS 12 81 i (Presentation)
958			T	Tuple	be-ifrs-fi	<b>Breakdown of Recognised Deferred Tax Assets and Liabilities, Current Year [Sequence]</b>	IAS 12 81 g (Presentation); IAS 12 81 i (Presentation)
959		I	T	String	be-ifrs-fi	Description, Recognised Deferred Tax Assets and Liabilities, Current Year [1:1]	IAS 12 81 g (Presentation); IAS 12 81 i (Presentation)
960	D	I	T	Monetary	be-ifrs-fi	Recognised Deferred Tax Assets, Current Year [1:1]	IAS 12 81 g (Presentation); IAS 12 81 i (Presentation)
961	C	I	T	Monetary	be-ifrs-fi	Recognised Deferred Tax Liabilities, Current Year [1:1]	IAS 12 81 g (Presentation); IAS 12 81 i (Presentation)
962		I	T	Monetary	be-ifrs-fi	Recognised Deferred Tax Net, Current Year [1:1]	IAS 12 81 g (Presentation); IAS 12 81 i (Presentation)
963		I		(String)	ifrs-gp	<b>Deferred Tax Assets, Unrecognised (Presentation)</b>	XBRL (Presentation)
964		I	T	Monetary	ifrs-gp	Deferred Tax Assets, Unrecognised, Total	IAS 12 81 e (Presentation)
965		I	T	Monetary	ifrs-gp	Deferred Tax Assets, Temporary Differences, Unrecognised	IAS 12 81 e (Presentation)
966		I	T	Monetary	ifrs-gp	Deferred Tax Assets, Tax Losses, Unrecognised	IAS 12 81 e (Presentation)
967		I	T	Monetary	ifrs-gp	Deferred Tax Assets, Tax Credits, Unrecognised	IAS 12 81 e (Presentation)
968		I	T	Monetary	ifrs-gp	Deferred Tax Assets, Other, Unrecognised	IAS 12 81 e (Presentation)
969		I	T	Monetary	be-ifrs-fi	Deferred Tax Liabilities, Unrecognised, Total	IAS 12 81 e (Presentation)
970		I	T	Monetary	be-ifrs-fi	Deferred Tax Liabilities, Temporary Differences, Unrecognised	IAS 12 81 e (Presentation)
971		I	T	Monetary	be-ifrs-fi	Deferred Tax Liabilities, Tax Losses, Unrecognised	IAS 12 81 e (Presentation)
972		I	T	Monetary	be-ifrs-fi	Deferred Tax Liabilities, Tax Credits, Unrecognised	IAS 12 81 e (Presentation)
973		I	T	Monetary	be-ifrs-fi	Deferred Tax Liabilities, Other, Unrecognised	IAS 12 81 e (Presentation)
974		I	T	Monetary	be-ifrs-fi	Deferred Tax, Net, Unrecognised, Total	IAS 12 81 e (Presentation)
975		I	T	Monetary	be-ifrs-fi	Deferred Tax, Net, Temporary Differences, Unrecognised	IAS 12 81 e (Presentation)
976		I	T	Monetary	be-ifrs-fi	Deferred Tax, Net, Tax Losses, Unrecognised	IAS 12 81 e (Presentation)
977		I	T	Monetary	be-ifrs-fi	Deferred Tax, Net, Tax Credits, Unrecognised	IAS 12 81 e (Presentation)
978		I	T	Monetary	be-ifrs-fi	Deferred Tax, Net, Other, Unrecognised	IAS 12 81 e (Presentation)



ID	Bal	Per	Nil	Type	NS	Label	Reference
979	D	D	T	Monetary	ifrs-gp	Income Tax Expense (Income)	IAS 1 81 d (Presentation); IAS 12 77 (Presentation)
980	D	D	T	Monetary	ifrs-gp	Current Income Tax Expense, Net, Total	IAS 12 80 a (Presentation)
981	D	D	T	Monetary	ifrs-gp	Current Tax Expense	IAS 12 80 a (Presentation)
982	C	D	T	Monetary	ifrs-gp	Tax Benefit Arising from Previously Unrecognised Tax Assets used to Reduce Current Tax Expense	IAS 12 80 e (Presentation)
983	D	D	T	Monetary	ifrs-gp	Adjustments to Current Tax of Prior Period	IAS 12 80 b (Presentation)
984	D	D	T	Monetary	ifrs-gp	Other Current Tax Expense	IAS 12 79 (Presentation)
985	D	D	T	Monetary	ifrs-gp	Deferred Tax Expense, Net, Total	IAS 12 79 (Presentation); IAS 12 81 g ii (Presentation)
986	D	D	T	Monetary	ifrs-gp	Deferred Tax Expense (Income) Relating to Origination and Reversal of Temporary Differences	IAS 12 80 c (Presentation)
987	D	D	T	Monetary	ifrs-gp	Deferred Tax Expense (Income) Relating to Tax Rate Changes or New Taxes	IAS 12 80 d (Presentation)
988	C	D	T	Monetary	ifrs-gp	Tax Benefit Arising from Previously Unrecognised Tax Assets used to Reduce Deferred Tax Expense	IAS 12 80 f (Presentation)
989	D	D	T	Monetary	ifrs-gp	Deferred Tax Expense Arising from Write-Down or Reversal of Write-Down of Deferred Tax Asset during Assessment of Usability	IAS 12 80 g (Presentation); IAS 12 56 (Presentation)
990	D	D	T	Monetary	ifrs-gp	Other Deferred Tax Expense	IAS 12 79 (Presentation)
991	D	D	T	Monetary	ifrs-gp	Tax Expense (Income) Relating to Changes in Accounting Policies and Errors	IAS 12 80 h (Presentation)
992	D	D	T	Monetary	ifrs-gp	Effect of Change in Tax Status of Entity or Shareholders	SIC 25 4 (Commentary)
993		I	(String)		be-ifrs-fi	<b>Other Tax Disclosures (Presentation)</b>	CP (Presentation)
994	D	D	T	Monetary	ifrs-gp	Tax Disclosures Relating to Items Charged to Equity, Total	IAS 12 81 a (Presentation)
995	D	D	T	Monetary	ifrs-gp	Aggregate Current Taxation Relating to Items Charged to Equity	IAS 12 81 a (Presentation)
996	D	D	T	Monetary	ifrs-gp	Aggregate Deferred Taxation Relating to Items Charged to Equity	IAS 12 81 a (Presentation)
997		D	T	Monetary	be-ifrs-fi	Income Tax Consequences Relating to Dividend Payments	IAS 12 52A (Presentation); IAS 12 81 i (Presentation)
998		D	T	Monetary	ifrs-gp	Amount of Income Tax Consequences of Dividends Not Recognised as Liability	IAS 12 81 i (Presentation)
999		D	T	Monetary	ifrs-gp	Amount of Potential Income Tax Consequences	IAS 12 82A (Presentation)
1000		D	T	Monetary	ifrs-gp	Amount Dependent on Future Taxable Profits in Excess of Profits Arising from Reversal of Existing Temporary Difference	IAS 12 82 a (Presentation)
1001		I	(String)		be-ifrs-fi	<b>Reconciliation of Statutory Tax to Effective Tax (Presentation)</b>	CP (Presentation)
1002		D	T	String	ifrs-gp	Reconciliation of Tax Expense Using Statutory Rate to Tax Expense Using Effective Rate	IAS 12 81 c i (Presentation)
1003	D	D	T	Monetary	ifrs-gp	Tax Expense Using Statutory Rate	IAS 12 81 c i (Presentation)

ID	Bal	Per	Nil	Type	NS	Label	Reference
1004	C	D	T	Monetary	ifrs-gp	Profit (Loss) Before Tax	IFRS-CP (Presentation)
1005	D	D	T	Monetary	ifrs-gp	Tax Effect of Rates in Other Jurisdictions	IFRS-CP (Presentation)
1006	C	D	T	Monetary	ifrs-gp	Tax Effect of Non-Taxable Revenues	IFRS-CP (Presentation)
1007	D	D	T	Monetary	ifrs-gp	Tax Effect of Non-Tax-Deductible Expenses	IFRS-CP (Presentation)
1008	C	D	T	Monetary	ifrs-gp	Tax Effect of Utilisation of Previously Unrecognised Tax Losses	IFRS-CP (Presentation)
1009	C	D	T	Monetary	ifrs-gp	Tax Effect of Tax Benefit Not Previously Recognised in Income Statement	IFRS-CP (Presentation)
1010	C	D	T	Monetary	ifrs-gp	Tax Effect from Reassessment of Unrecognised Deferred Tax Assets	IFRS-CP (Presentation)
1011	D	D	T	Monetary	ifrs-gp	Tax Effect of Change in Tax Rates	IFRS-CP (Presentation)
1012	D	D	T	Monetary	ifrs-gp	Tax Effect from Under or Over Provided Tax in Prior Periods	IFRS-CP (Presentation)
1013	D	D	T	Monetary	ifrs-gp	Other Increase (Decrease) in Statutory Tax Charge	IFRS-CP (Presentation)
1014	D	D	T	Monetary	ifrs-gp	Tax Expense Using Effective Rate	IAS 12 81 c i (Presentation)
1015	C	D	T	Monetary	ifrs-gp	Profit (Loss) Before Tax	IFRS-CP (Presentation)
1016		D	T	String	ifrs-gp	Reconciliation of Statutory Tax Rate to Effective Tax Rate	IAS 12 81 c ii (Presentation)
1017		D	T	Decimal	ifrs-gp	Statutory Tax Rate	IAS 12 81 c ii (Presentation)
1018		D	T	Decimal	ifrs-gp	Tax Rate Effect of Rates in Other Jurisdiction	IFRS-CP (Presentation)
1019		D	T	Decimal	ifrs-gp	Tax Rate Effect of Non-Taxable Revenues	IFRS-CP (Presentation)
1020		D	T	Decimal	ifrs-gp	Tax Rate Effect of Non-Deductible Expenses	IFRS-CP (Presentation)
1021		D	T	Decimal	ifrs-gp	Tax Rate Effect of Utilisation of Previously Unrecognised Tax Losses	IFRS-CP (Presentation)
1022		D	T	Decimal	ifrs-gp	Tax Rate Effect of Tax Benefit Not Previously Recognised in Income Statement	IFRS-CP (Presentation)
1023		D	T	Decimal	ifrs-gp	Tax Rate Effect of Reassessment of Unrecognised Deferred Tax Assets	IFRS-CP (Presentation)
1024		D	T	Decimal	ifrs-gp	Tax Rate Effect of Rate Changes in Other Jurisdictions	IFRS-CP (Presentation)
1025		D	T	Decimal	ifrs-gp	Tax Rate Effect of Under or Over Provided Tax in Prior Periods	IFRS-CP (Presentation)
1026		D	T	Decimal	ifrs-gp	Other Increase (Decrease) in Statutory Tax Rate	IFRS-CP (Presentation)
1027		D	T	Decimal	ifrs-gp	Effective Tax Rate	IAS 12 81 c ii (Presentation)
1028	Extended Link (Section 1 Table 16: Other Assets)						
1029	D	I	T	Monetary	be-ifrs-fi	Other Assets	IAS 1 74 (Presentation)
1030	D	I	T	Monetary	be-ifrs-fi	Aggregate Defined Benefit Plan Assets	CP (Presentation)

ID	Bal	Per	Nil	Type	NS	Label	Reference
1031	D	I	T	Monetary	ifrs-gp	Servicing Assets for Servicing Rights	IAS 39 24-27 (Presentation)
1032	D	I	T	Monetary	ifrs-gp	Prepayments, Total	IAS 1 75 b (Presentation)
1033	D	I	T	Monetary	be-ifrs-fi	Accrued Income Other than Interest Income from Financial Assets	CBFA/NBB Sch A. 162 (Presentation)
1034	D	I	T	Monetary	ifrs-gp	Precious Metals, Goods and Commodities	IFRS-CP (Presentation)
1035	D	I	T	Monetary	be-ifrs-fi	Other Advances	CBFA/NBB Sch A. 143 (Presentation)
1036	D	I	T	Monetary	be-ifrs-fi	Miscellaneous Other Assets	CP (Presentation)
1037						<b>Extended Link (Section 1 Table 17: Non Current Assets and Disposal Groups Classified as Held for Sale)</b>	
1038		I		(String)	be-ifrs-fi	<b>Non-Current Assets and Disposal Groups Classified as Held-for-Sale (Presentation)</b>	CP (Presentation)
1039		I		(String)	be-ifrs-fi	<b>Breakdown of Non-Current Assets and Disposal Groups (Presentation)</b>	CP (Presentation)
1040	D	I	T	Monetary	be-ifrs-fi	Non-Current Assets Held for Sale	CP (Presentation)
1041	D	I	T	Monetary	be-ifrs-fi	Disposal Group of Assets, Not Qualifying as Discontinued Operation	CP (Presentation)
1042	D	I	T	Monetary	be-ifrs-fi	Disposal Group of Assets, Discontinued Operations	CP (Presentation)
1043	D	I	T	Monetary	ifrs-gp	Non-Current Assets and Disposal Groups Held for Sale	IAS 1 68A a (Presentation); IFRS 5 38 (Presentation)
1044	C	I	T	Monetary	be-ifrs-fi	Liabilities Associated with Disposal Group of Assets, Not Qualifying as Discontinued Operation	CP (Presentation)
1045	C	I	T	Monetary	be-ifrs-fi	Liabilities Associated with Disposal Group of Assets, Discontinued Operations	CP (Presentation)
1046	C	I	T	Monetary	ifrs-gp	Liabilities Included in Disposal Groups Classified as Held for Sale	IAS 1 68A b (Presentation); IFRS 5 38 (Presentation)
1047		D		(String)	be-ifrs-fi	<b>Movements in Non-Current Assets Held for Sale (Presentation)</b>	CP (Presentation)
1048		D		(String)	be-ifrs-fi	<b>Movements in Non-Current Assets Held for Sale, Intangible Assets (Presentation)</b>	IFRS 5 3 (Presentation)
1049	D	I	T	Monetary	be-ifrs-fi	Non-Current Assets Held for Sale, Intangible Assets, Beginning Balance	CP (Presentation)
1050		D		(String)	be-ifrs-fi	<b>Changes in Non-Current Assets Held-for-Sale, Intangible Assets (Presentation)</b>	CP (Presentation)
1051	D	D	T	Monetary	be-ifrs-fi	Transfers from Other Classes of Assets, Non-Current Assets Held for Sale, Intangible Assets	CP (Presentation)
1052	D	D	T	Monetary	be-ifrs-fi	Acquisition with a View to Resale, Non-Current Assets Held for Sale, Intangible Assets	IAS 5 11 (Presentation)
1053	C	D	T	Monetary	be-ifrs-fi	Transfers to other Classes of Assets, Non-Current Assets Held for Sale, Intangible Assets	IAS 5 26 (Presentation)
1054	D	D	T	Monetary	be-ifrs-fi	Other Movements, Non-Current Assets Held for Sale, Intangible Assets	CP (Presentation)
1055	C	D	T	Monetary	be-ifrs-fi	Disposals, Non-Current Assets Held for Sale, Intangible Assets	CP (Presentation)
1056	C	D	T	Monetary	be-ifrs-fi	Impairment Losses Recognised, Non-Current Assets Held for Sale, Intangible Assets	IAS 5 20 (Presentation)
1057	D	D	T	Monetary	be-ifrs-fi	Impairment Losses Reversed, Non-Current Assets Held for Sale, Intangible Assets	IAS 5 21 (Presentation)
1058	D	D	T	Monetary	be-ifrs-fi	Foreign Currency Increases (Decreases), Non-Current Assets Held for Sale, Intangible Assets	CP (Presentation)
1059	D	I	T	Monetary	be-ifrs-fi	Non-Current Assets Held for Sale, Intangible Assets, Ending Balance	CP (Presentation)
1060		D		(String)	be-ifrs-fi	<b>Movements in Non-Current Assets Held for Sale, Property, Plant and Equipment (Presentation)</b>	IFRS 5 3 (Presentation)
1061	D	I	T	Monetary	be-ifrs-fi	Non-Current Assets Held for Sale, Property, Plant and Equipment, Beginning Balance	CP (Presentation)
1062		D		(String)	be-ifrs-fi	<b>Changes in Non-Current Assets Held-for-Sale, Property, Plant and Equipment (Presentation)</b>	CP (Presentation)
1063	D	D	T	Monetary	be-ifrs-fi	Transfers from Other Classes of Assets, Non-Current Assets Held for Sale, Property, Plant and Equipment	CP (Presentation)

ID	Bal	Per	Nil	Type	NS	Label	Reference
1064	D	D	T	Monetary	be-ifs-fi	Acquisition with a View to Resale, Non-Current Assets Held for Sale, Property, Plant and Equipment	IAS 5 11 (Presentation)
1065	C	D	T	Monetary	be-ifs-fi	Transfers to other Classes of Assets, Non-Current Assets Held for Sale, Property, Plant and Equipment	IAS 5 26 (Presentation)
1066	D	D	T	Monetary	be-ifs-fi	Other Movements, Non-Current Assets Held for Sale, Property, Plant and Equipment	CP (Presentation)
1067	C	D	T	Monetary	be-ifs-fi	Disposals, Non-Current Assets Held for Sale, Property, Plant and Equipment	CP (Presentation)
1068	C	D	T	Monetary	be-ifs-fi	Impairment Losses Recognised, Non-Current Assets Held for Sale, Property, Plant and Equipment	IAS 5 20 (Presentation)
1069	D	D	T	Monetary	be-ifs-fi	Impairment Losses Reversed, Non-Current Assets Held for Sale, Property, Plant and Equipment	IAS 5 21 (Presentation)
1070	D	D	T	Monetary	be-ifs-fi	Foreign Currency Increases (Decreases), Non-Current Assets Held for Sale, Property, Plant and Equipment	CP (Presentation)
1071	D	I	T	Monetary	be-ifs-fi	Non-Current Assets Held for Sale, Property, Plant and Equipment, Ending Balance	CP (Presentation)
1072		D	(String)		be-ifs-fi	<b>Movements in Non-Current Assets Held for Sale, Investment Property (Presentation)</b>	IFRS 5 3 (Presentation)
1073	D	I	T	Monetary	be-ifs-fi	Non-Current Assets Held for Sale, Investment Property, Beginning Balance	CP (Presentation)
1074		D	(String)		be-ifs-fi	<b>Changes in Non-Current Assets Held-for-Sale, Investment Property (Presentation)</b>	CP (Presentation)
1075	D	D	T	Monetary	be-ifs-fi	Transfers from Other Classes of Assets, Non-Current Assets Held for Sale, Investment Property	CP (Presentation)
1076	D	D	T	Monetary	be-ifs-fi	Acquisition with a View to Resale, Non-Current Assets Held for Sale, Investment Property	IAS 5 11 (Presentation)
1077	C	D	T	Monetary	be-ifs-fi	Transfers to other Classes of Assets, Non-Current Assets Held for Sale, Investment Property	IAS 5 26 (Presentation)
1078	D	D	T	Monetary	be-ifs-fi	Other Movements, Non-Current Assets Held for Sale, Investment Property	CP (Presentation)
1079	C	D	T	Monetary	be-ifs-fi	Disposals, Non-Current Assets Held for Sale, Investment Property	CP (Presentation)
1080	C	D	T	Monetary	be-ifs-fi	Impairment Losses Recognised, Non-Current Assets Held for Sale, Investment Property	IAS 5 20 (Presentation)
1081	D	D	T	Monetary	be-ifs-fi	Impairment Losses Reversed, Non-Current Assets Held for Sale, Investment Property	IAS 5 21 (Presentation)
1082	D	D	T	Monetary	be-ifs-fi	Foreign Currency Increases (Decreases), Non-Current Assets Held for Sale, Investment Property	CP (Presentation)
1083	D	I	T	Monetary	be-ifs-fi	Non-Current Assets Held for Sale, Investment Property, Ending Balance	CP (Presentation)
1084		D	(String)		be-ifs-fi	<b>Movements in Non-Current Assets Held for Sale, Joint Ventures (Presentation)</b>	IFRS 5 3 (Presentation)
1085	D	I	T	Monetary	be-ifs-fi	Non-Current Assets Held for Sale, Joint Ventures, Beginning Balance	CP (Presentation)
1086		D	(String)		be-ifs-fi	<b>Changes in Non-Current Assets Held-for Sale, Joint Ventures (Presentation)</b>	CP (Presentation)
1087	D	D	T	Monetary	be-ifs-fi	Transfers from Other Classes of Assets, Non-Current Assets Held for Sale, Joint Ventures	CP (Presentation)
1088	D	D	T	Monetary	be-ifs-fi	Acquisition with a View to Resale, Non-Current Assets Held for Sale, Joint Ventures	IAS 5 11 (Presentation)
1089	C	D	T	Monetary	be-ifs-fi	Transfers to other Classes of Assets, Non-Current Assets Held for Sale, Joint Ventures	IAS 5 26 (Presentation)
1090	D	D	T	Monetary	be-ifs-fi	Other Movements, Non-Current Assets Held for Sale, Joint Ventures	CP (Presentation)
1091	C	D	T	Monetary	be-ifs-fi	Disposals, Non-Current Assets Held for Sale, Joint Ventures	CP (Presentation)
1092	C	D	T	Monetary	be-ifs-fi	Impairment Losses Recognised, Non-Current Assets Held for Sale, Joint Ventures	IAS 5 20 (Presentation)
1093	D	D	T	Monetary	be-ifs-fi	Impairment Losses Reversed, Non-Current Assets Held for Sale, Joint Ventures	IAS 5 21 (Presentation)
1094	D	D	T	Monetary	be-ifs-fi	Foreign Currency Increases (Decreases), Non-Current Assets Held for Sale, Joint Ventures	CP (Presentation)
1095	D	I	T	Monetary	be-ifs-fi	Non-Current Assets Held for Sale, Joint Ventures, Ending Balance	CP (Presentation)
1096		D	(String)		be-ifs-fi	<b>Movements in Non-Current Assets Held for Sale, Investments in Associates (Presentation)</b>	IFRS 5 3 (Presentation)
1097	D	I	T	Monetary	be-ifs-fi	Non-Current Assets Held for Sale, Investments in Associates, Beginning Balance	CP (Presentation)
1098		D	(String)		be-ifs-fi	<b>Changes in Non-Current Assets Held-for Sale, Investments in Associates (Presentation)</b>	CP (Presentation)

ID	Bal	Per	Nil	Type	NS	Label	Reference
1099	D	D	T	Monetary	be-ifs-fi	Transfers from Other Classes of Assets, Non-Current Assets Held for Sale, Investments in Associates	CP (Presentation)
1100	D	D	T	Monetary	be-ifs-fi	Acquisition with a View to Resale, Non-Current Assets Held for Sale, Investments in Associates	IAS 5 11 (Presentation)
1101	C	D	T	Monetary	be-ifs-fi	Transfers to other Classes of Assets, Non-Current Assets Held for Sale, Investments in Associates	IAS 5 26 (Presentation)
1102	D	D	T	Monetary	be-ifs-fi	Other Movements, Non-Current Assets Held for Sale, Investments in Associates	CP (Presentation)
1103	C	D	T	Monetary	be-ifs-fi	Disposals, Non-Current Assets Held for Sale, Investments in Associates	CP (Presentation)
1104	C	D	T	Monetary	be-ifs-fi	Impairment Losses Recognised, Non-Current Assets Held for Sale, Investments in Associates	IAS 5 20 (Presentation)
1105	D	D	T	Monetary	be-ifs-fi	Impairment Losses Reversed, Non-Current Assets Held for Sale, Investments in Associates	IAS 5 21 (Presentation)
1106	D	D	T	Monetary	be-ifs-fi	Foreign Currency Increases (Decreases), Non-Current Assets Held for Sale, Investments in Associates	CP (Presentation)
1107	D	I	T	Monetary	be-ifs-fi	Non-Current Assets Held for Sale, Investments in Associates, Ending Balance	CP (Presentation)
1108		D		(String)	be-ifs-fi	<b>Movements in Non-Current Assets Held for Sale, Total (Presentation)</b>	IFRS 5 3 (Presentation)
1109	D	I	T	Monetary	be-ifs-fi	Non-Current Assets Held for Sale, Beginning Balance	CP (Presentation)
1110		D		(String)	be-ifs-fi	<b>Changes in Non-Current Assets Held-for-Sale (Presentation)</b>	CP (Presentation)
1111	D	D	T	Monetary	be-ifs-fi	Transfers from Other Classes of Assets, Non-Current Assets Held for Sale	CP (Presentation)
1112	D	D	T	Monetary	be-ifs-fi	Acquisition with a View to Resale, Non-Current Assets Held for Sale	IAS 5 11 (Presentation)
1113	C	D	T	Monetary	be-ifs-fi	Transfers to other Classes of Assets, Non-Current Assets Held for Sale	IAS 5 26 (Presentation)
1114	D	D	T	Monetary	be-ifs-fi	Other Movements, Non-Current Assets Held for Sale	CP (Presentation)
1115	C	D	T	Monetary	be-ifs-fi	Disposals, Non-Current Assets Held for Sale	CP (Presentation)
1116	C	D	T	Monetary	be-ifs-fi	Impairment Losses Recognised, Non-Current Assets Held for Sale	IAS 5 20 (Presentation)
1117	D	D	T	Monetary	be-ifs-fi	Impairment Losses Reversed, Non-Current Assets Held for Sale	IAS 5 21 (Presentation)
1118	D	D	T	Monetary	be-ifs-fi	Foreign Currency Increases (Decreases), Non-Current Assets Held for Sale	CP (Presentation)
1119	D	I	T	Monetary	be-ifs-fi	Non-Current Assets Held for Sale, Ending Balance	CP (Presentation)
1120		D		(String)	be-ifs-fi	<b>Movements in Disposal of Groups (Presentation)</b>	CP (Presentation)
1121		D		(String)	be-ifs-fi	<b>Movements in Disposal Group of Assets, Financial Assets (Presentation)</b>	CP (Presentation)
1122	D	I	T	Monetary	be-ifs-fi	Disposal Group of Assets, Financial Assets, Beginning Balance	CP (Presentation)
1123		D		(String)	be-ifs-fi	<b>Changes in Disposal Group of Assets, Financial Assets (Presentation)</b>	CP (Presentation)
1124	D	D	T	Monetary	be-ifs-fi	Transfers from Other Classes of Assets, Disposal Group of Assets, Financial Assets	CP (Presentation)
1125	D	D	T	Monetary	be-ifs-fi	Acquisition with a View to Resale, Disposal Group of Assets, Financial Assets	IAS 5 11 (Presentation)
1126	C	D	T	Monetary	be-ifs-fi	Transfers to other Classes of Assets, Disposal Group of Assets, Financial Assets	IAS 5 26 (Presentation)
1127	D	D	T	Monetary	be-ifs-fi	Other Movements, Disposal Group of Assets, Financial Assets	CP (Presentation)
1128	C	D	T	Monetary	be-ifs-fi	Disposals, Disposal Group of Assets, Financial Assets	CP (Presentation)
1129	C	D	T	Monetary	be-ifs-fi	Impairment Losses Recognised, Disposal Group of Assets, Financial Assets	IAS 5 20 (Presentation)
1130	D	D	T	Monetary	be-ifs-fi	Impairment Losses Reversed, Disposal Group of Assets, Financial Assets	IAS 5 21 (Presentation)
1131	D	D	T	Monetary	be-ifs-fi	Foreign Currency Increases (Decreases), Disposal Group of Assets, Financial Assets	CP (Presentation)
1132	D	I	T	Monetary	be-ifs-fi	Disposal Group of Assets, Financial Assets, Ending Balance	CP (Presentation)
1133		D		(String)	be-ifs-fi	<b>Movements in Disposal Group of Assets, Tangible Assets (Presentation)</b>	CP (Presentation)
1134	D	I	T	Monetary	be-ifs-fi	Disposal Group of Assets, Tangible Assets, Beginning Balance	CP (Presentation)
1135		D		(String)	be-ifs-fi	<b>Changes in Disposal Group of Assets, Tangible Assets (Presentation)</b>	CP (Presentation)

ID	Bal	Per	Nil	Type	NS	Label	Reference
1136	D	D	T	Monetary	be-ifrs-fi	Transfers from Other Classes of Assets, Disposal Group of Assets, Tangible Assets	CP (Presentation)
1137	D	D	T	Monetary	be-ifrs-fi	Acquisition with a View to Resale, Disposal Group of Assets, Tangible Assets	IAS 5 11 (Presentation)
1138	C	D	T	Monetary	be-ifrs-fi	Transfers to other Classes of Assets, Disposal Group of Assets, Tangible Assets	IAS 5 26 (Presentation)
1139	D	D	T	Monetary	be-ifrs-fi	Other Movements, Disposal Group of Assets, Tangible Assets	CP (Presentation)
1140	C	D	T	Monetary	be-ifrs-fi	Disposals, Disposal Group of Assets, Tangible Assets	CP (Presentation)
1141	C	D	T	Monetary	be-ifrs-fi	Impairment Losses Recognised, Disposal Group of Assets, Tangible Assets	IAS 5 20 (Presentation)
1142	D	D	T	Monetary	be-ifrs-fi	Impairment Losses Reversed, Disposal Group of Assets, Tangible Assets	IAS 5 21 (Presentation)
1143	D	D	T	Monetary	be-ifrs-fi	Foreign Currency Increases (Decreases), Disposal Group of Assets, Tangible Assets	CP (Presentation)
1144	D	I	T	Monetary	be-ifrs-fi	Disposal Group of Assets, Tangible Assets, Ending Balance	CP (Presentation)
1145		D		(String)	be-ifrs-fi	<b>Movements in Disposal Group of Assets, Intangible Assets (Presentation)</b>	CP (Presentation)
1146	D	I	T	Monetary	be-ifrs-fi	Disposal Group of Assets, Intangible Assets, Beginning Balance	CP (Presentation)
1147		D		(String)	be-ifrs-fi	<b>Changes in Disposal Group of Assets, Intangible Assets (Presentation)</b>	CP (Presentation)
1148	D	D	T	Monetary	be-ifrs-fi	Transfers from Other Classes of Assets, Disposal Group of Assets, Intangible Assets	CP (Presentation)
1149	D	D	T	Monetary	be-ifrs-fi	Acquisition with a View to Resale, Disposal Group of Assets, Intangible Assets	IAS 5 11 (Presentation)
1150	C	D	T	Monetary	be-ifrs-fi	Transfers to other Classes of Assets, Disposal Group of Assets, Intangible Assets	IAS 5 26 (Presentation)
1151	D	D	T	Monetary	be-ifrs-fi	Other Movements, Disposal Group of Assets, Intangible Assets	CP (Presentation)
1152	C	D	T	Monetary	be-ifrs-fi	Disposals, Disposal Group of Assets, Intangible Assets	CP (Presentation)
1153	C	D	T	Monetary	be-ifrs-fi	Impairment Losses Recognised, Disposal Group of Assets, Intangible Assets	IAS 5 20 (Presentation)
1154	D	D	T	Monetary	be-ifrs-fi	Impairment Losses Reversed, Disposal Group of Assets, Intangible Assets	IAS 5 21 (Presentation)
1155	D	D	T	Monetary	be-ifrs-fi	Foreign Currency Increases (Decreases), Disposal Group of Assets, Intangible Assets	CP (Presentation)
1156	D	I	T	Monetary	be-ifrs-fi	Disposal Group of Assets, Intangible Assets, Ending Balance	CP (Presentation)
1157		D		(String)	be-ifrs-fi	<b>Movements in Disposal Group of Assets, Investments in Associates and Joint Ventures Accounted for using the Equity Method (Presentation)</b>	CP (Presentation)
1158	D	I	T	Monetary	be-ifrs-fi	Disposal Group of Assets, Investments in Associates and Joint Ventures Accounted for using the Equity Method, Beginning Balance	CP (Presentation)
1159		D		(String)	be-ifrs-fi	<b>Changes in Disposal Group of Assets, Investments in Associates and Joint Ventures Accounted for using the Equity Method (Presentation)</b>	CP (Presentation)
1160	D	D	T	Monetary	be-ifrs-fi	Transfers from Other Classes of Assets, Disposal Group of Assets, Investments in Associates and Joint Ventures Accounted for using the Equity Method	CP (Presentation)
1161	D	D	T	Monetary	be-ifrs-fi	Acquisition with a View to Resale, Disposal Group of Assets, Investments in Associates and Joint Ventures Accounted for using the Equity Method	IAS 5 11 (Presentation)
1162	C	D	T	Monetary	be-ifrs-fi	Transfers to other Classes of Assets, Disposal Group of Assets, Investments in Associates and Joint Ventures Accounted for using the Equity Method	IAS 5 26 (Presentation)
1163	D	D	T	Monetary	be-ifrs-fi	Other Movements, Disposal Group of Assets, Investments in Associates and Joint Ventures Accounted for using the Equity Method	CP (Presentation)
1164	C	D	T	Monetary	be-ifrs-fi	Disposals, Disposal Group of Assets, Investments in Associates and Joint Ventures Accounted for using the Equity Method	CP (Presentation)
1165	C	D	T	Monetary	be-ifrs-fi	Impairment Losses Recognised, Disposal Group of Assets, Investments in Associates and Joint Ventures Accounted for using the Equity Method	IAS 5 20 (Presentation)
1166	D	D	T	Monetary	be-ifrs-fi	Impairment Losses Reversed, Disposal Group of Assets, Investments in Associates and Joint Ventures Accounted for using the Equity Method	IAS 5 21 (Presentation)
1167	D	D	T	Monetary	be-ifrs-fi	Foreign Currency Increases (Decreases), Disposal Group of Assets, Investments in Associates and Joint Ventures Accounted for using the Equity Method	CP (Presentation)
1168	D	I	T	Monetary	be-ifrs-fi	Disposal Group of Assets, Investments in Associates and Joint Ventures Accounted for using the Equity Method, Ending Balance	CP (Presentation)



ID	Bal	Per	Nil	Type	NS	Label	Reference
1169		D		(String)	be-ifrs-fi	<b>Movements in Disposal Group of Assets, Tax Assets (Presentation)</b>	CP (Presentation)
1170	D	I	T	Monetary	be-ifrs-fi	Disposal Group of Assets, Tax Assets, Beginning Balance	CP (Presentation)
1171		D		(String)	be-ifrs-fi	<b>Changes in Disposal Group of Assets, Tax Assets (Presentation)</b>	CP (Presentation)
1172	D	D	T	Monetary	be-ifrs-fi	Transfers from Other Classes of Assets, Disposal Group of Assets, Tax Assets	CP (Presentation)
1173	D	D	T	Monetary	be-ifrs-fi	Acquisition with a View to Resale, Disposal Group of Assets, Tax Assets	IAS 5 11 (Presentation)
1174	C	D	T	Monetary	be-ifrs-fi	Transfers to other Classes of Assets, Disposal Group of Assets, Tax Assets	IAS 5 26 (Presentation)
1175	D	D	T	Monetary	be-ifrs-fi	Other Movements, Disposal Group of Assets, Tax Assets	CP (Presentation)
1176	C	D	T	Monetary	be-ifrs-fi	Disposals, Disposal Group of Assets, Tax Assets	CP (Presentation)
1177	C	D	T	Monetary	be-ifrs-fi	Impairment Losses Recognised, Disposal Group of Assets, Tax Assets	IAS 5 20 (Presentation)
1178	D	D	T	Monetary	be-ifrs-fi	Impairment Losses Reversed, Disposal Group of Assets, Tax Assets	IAS 5 21 (Presentation)
1179	D	D	T	Monetary	be-ifrs-fi	Foreign Currency Increases (Decreases), Disposal Group of Assets, Tax Assets	CP (Presentation)
1180	D	I	T	Monetary	be-ifrs-fi	Disposal Group of Assets, Tax Assets, Ending Balance	CP (Presentation)
1181		D		(String)	be-ifrs-fi	<b>Movements in Disposal Group of Assets, Other Assets (Presentation)</b>	CP (Presentation)
1182	D	I	T	Monetary	be-ifrs-fi	Disposal Group of Assets, Other Assets, Beginning Balance	CP (Presentation)
1183		D		(String)	be-ifrs-fi	<b>Changes in Disposal Group of Assets, Other Assets (Presentation)</b>	CP (Presentation)
1184	D	D	T	Monetary	be-ifrs-fi	Transfers from Other Classes of Assets, Disposal Group of Assets, Other Assets	CP (Presentation)
1185	D	D	T	Monetary	be-ifrs-fi	Acquisition with a View to Resale, Disposal Group of Assets, Other Assets	IAS 5 11 (Presentation)
1186	C	D	T	Monetary	be-ifrs-fi	Transfers to other Classes of Assets, Disposal Group of Assets, Other Assets	IAS 5 26 (Presentation)
1187	D	D	T	Monetary	be-ifrs-fi	Other Movements, Disposal Group of Assets, Other Assets	CP (Presentation)
1188	C	D	T	Monetary	be-ifrs-fi	Disposals, Disposal Group of Assets, Other Assets	CP (Presentation)
1189	C	D	T	Monetary	be-ifrs-fi	Impairment Losses Recognised, Disposal Group of Assets, Other Assets	IAS 5 20 (Presentation)
1190	D	D	T	Monetary	be-ifrs-fi	Impairment Losses Reversed, Disposal Group of Assets, Other Assets	IAS 5 21 (Presentation)
1191	D	D	T	Monetary	be-ifrs-fi	Foreign Currency Increases (Decreases), Disposal Group of Assets, Other Assets	CP (Presentation)
1192	D	I	T	Monetary	be-ifrs-fi	Disposal Group of Assets, Other Assets, Ending Balance	CP (Presentation)
1193		D		(String)	be-ifrs-fi	<b>Movements in Disposal Group of Assets, Total (Presentation)</b>	CP (Presentation)
1194	D	I	T	Monetary	be-ifrs-fi	Disposal Group of Assets, Beginning Balance	CP (Presentation)
1195		D		(String)	be-ifrs-fi	<b>Changes in Disposal Group of Assets (Presentation)</b>	CP (Presentation)
1196	D	D	T	Monetary	be-ifrs-fi	Transfers from Other Classes of Assets, Disposal Group of Assets	CP (Presentation)
1197	D	D	T	Monetary	be-ifrs-fi	Acquisition with a View to Resale, Disposal Group of Assets	IAS 5 11 (Presentation)
1198	C	D	T	Monetary	be-ifrs-fi	Transfers to other Classes of Assets, Disposal Group of Assets	IAS 5 26 (Presentation)
1199	D	D	T	Monetary	be-ifrs-fi	Other Movements, Disposal Group of Assets	CP (Presentation)
1200	C	D	T	Monetary	be-ifrs-fi	Disposals, Disposal Group of Assets	CP (Presentation)
1201	C	D	T	Monetary	be-ifrs-fi	Impairment Losses Recognised, Disposal Group of Assets	IAS 5 20 (Presentation)
1202	D	D	T	Monetary	be-ifrs-fi	Impairment Losses Reversed, Disposal Group of Assets	IAS 5 21 (Presentation)
1203	D	D	T	Monetary	be-ifrs-fi	Foreign Currency Increases (Decreases), Disposal Group of Assets	CP (Presentation)
1204	D	I	T	Monetary	be-ifrs-fi	Disposal Group of Assets, Ending Balance	CP (Presentation)
1205		D		(String)	be-ifrs-fi	<b>Movements in Liabilities Associated with Disposal Group of Assets, Financial Liabilities (Presentation)</b>	CP (Presentation)
1206	C	I	T	Monetary	be-ifrs-fi	Liabilities Associated with Disposal Group of Assets, Financial Liabilities, Beginning Balance	CP (Presentation)

ID	Bal	Per	Nil	Type	NS	Label	Reference
1207		D		(String)	be-ifrs-fi	<b>Changes in Liabilities Associated with Disposal Group of Assets, Financial Liabilities (Presentation)</b>	CP (Presentation)
1208	C	D	T	Monetary	be-ifrs-fi	Transfers from Other Classes of Assets, Liabilities Associated with Disposal Group of Assets, Financial Liabilities	CP (Presentation)
1209	C	D	T	Monetary	be-ifrs-fi	Acquisition with a View to Resale, Liabilities Associated with Disposal Group of Assets, Financial Liabilities	IAS 5 11 (Presentation)
1210	D	D	T	Monetary	be-ifrs-fi	Transfers to other Classes of Assets, Liabilities Associated with Disposal Group of Assets, Financial Liabilities	IAS 5 26 (Presentation)
1211	C	D	T	Monetary	be-ifrs-fi	Other Movements, Liabilities Associated with Disposal Group of Assets, Financial Liabilities	CP (Presentation)
1212	D	D	T	Monetary	be-ifrs-fi	Disposals, Liabilities Associated with Disposal Group of Assets, Financial Liabilities	CP (Presentation)
1213	D	D	T	Monetary	be-ifrs-fi	Impairment Losses Recognised, Liabilities Associated with Disposal Group of Assets, Financial Liabilities	IAS 5 20 (Presentation)
1214	C	D	T	Monetary	be-ifrs-fi	Impairment Losses Reversed, Liabilities Associated with Disposal Group of Assets, Financial Liabilities	IAS 5 21 (Presentation)
1215	C	D	T	Monetary	be-ifrs-fi	Foreign Currency Increases (Decreases), Liabilities Associated with Disposal Group of Assets, Financial Liabilities	CP (Presentation)
1216	C	I	T	Monetary	be-ifrs-fi	Liabilities Associated with Disposal Group of Assets, Financial Liabilities, Ending Balance	CP (Presentation)
1217		D		(String)	be-ifrs-fi	<b>Movements in Liabilities Associated with Disposal Group of Assets, Provisions (Presentation)</b>	CP (Presentation)
1218	C	I	T	Monetary	be-ifrs-fi	Liabilities Associated with Disposal Group of Assets, Provisions, Beginning Balance	CP (Presentation)
1219		D		(String)	be-ifrs-fi	<b>Changes in Liabilities Associated with Disposal Group of Assets, Provisions (Presentation)</b>	CP (Presentation)
1220	C	D	T	Monetary	be-ifrs-fi	Transfers from Other Classes of Assets, Liabilities Associated with Disposal Group of Assets, Provisions	CP (Presentation)
1221	C	D	T	Monetary	be-ifrs-fi	Acquisition with a View to Resale, Liabilities Associated with Disposal Group of Assets, Provisions	IAS 5 11 (Presentation)
1222	D	D	T	Monetary	be-ifrs-fi	Transfers to other Classes of Assets, Liabilities Associated with Disposal Group of Assets, Provisions	IAS 5 26 (Presentation)
1223	C	D	T	Monetary	be-ifrs-fi	Other Movements, Liabilities Associated with Disposal Group of Assets, Provisions	CP (Presentation)
1224	D	D	T	Monetary	be-ifrs-fi	Disposals, Liabilities Associated with Disposal Group of Assets, Provisions	CP (Presentation)
1225	D	D	T	Monetary	be-ifrs-fi	Impairment Losses Recognised, Liabilities Associated with Disposal Group of Assets, Provisions	IAS 5 20 (Presentation)
1226	C	D	T	Monetary	be-ifrs-fi	Impairment Losses Reversed, Liabilities Associated with Disposal Group of Assets, Provisions	IAS 5 21 (Presentation)
1227	C	D	T	Monetary	be-ifrs-fi	Foreign Currency Increases (Decreases), Liabilities Associated with Disposal Group of Assets, Provisions	CP (Presentation)
1228	C	I	T	Monetary	be-ifrs-fi	Liabilities Associated with Disposal Group of Assets, Provisions, Ending Balance	CP (Presentation)
1229		D		(String)	be-ifrs-fi	<b>Movements in Liabilities Associated with Disposal Group of Assets, Tax Liabilities (Presentation)</b>	CP (Presentation)
1230	C	I	T	Monetary	be-ifrs-fi	Liabilities Associated with Disposal Group of Assets, Tax Liabilities, Beginning Balance	CP (Presentation)
1231		D		(String)	be-ifrs-fi	<b>Changes in Liabilities Associated with Disposal Group of Assets, Tax Liabilities (Presentation)</b>	CP (Presentation)
1232	C	D	T	Monetary	be-ifrs-fi	Transfers from Other Classes of Assets, Liabilities Associated with Disposal Group of Assets, Tax Liabilities	CP (Presentation)
1233	C	D	T	Monetary	be-ifrs-fi	Acquisition with a View to Resale, Liabilities Associated with Disposal Group of Assets, Tax Liabilities	IAS 5 11 (Presentation)
1234	D	D	T	Monetary	be-ifrs-fi	Transfers to other Classes of Assets, Liabilities Associated with Disposal Group of Assets, Tax Liabilities	IAS 5 26 (Presentation)
1235	C	D	T	Monetary	be-ifrs-fi	Other Movements, Liabilities Associated with Disposal Group of Assets, Tax Liabilities	CP (Presentation)
1236	D	D	T	Monetary	be-ifrs-fi	Disposals, Liabilities Associated with Disposal Group of Assets, Tax Liabilities	CP (Presentation)
1237	D	D	T	Monetary	be-ifrs-fi	Impairment Losses Recognised, Liabilities Associated with Disposal Group of Assets, Tax Liabilities	IAS 5 20 (Presentation)

ID	Bal	Per	Nil	Type	NS	Label	Reference
1238	C	D	T	Monetary	be-ifs-fi	Impairment Losses Reversed, Liabilities Associated with Disposal Group of Assets, Tax Liabilities	IAS 5 21 (Presentation)
1239	C	D	T	Monetary	be-ifs-fi	Foreign Currency Increases (Decreases), Liabilities Associated with Disposal Group of Assets, Tax Liabilities	CP (Presentation)
1240	C	I	T	Monetary	be-ifs-fi	Liabilities Associated with Disposal Group of Assets, Tax Liabilities, Ending Balance	CP (Presentation)
1241		D	(String)		be-ifs-fi	<b>Movements in Liabilities Associated with Disposal Group of Assets, Other Liabilities (Presentation)</b>	CP (Presentation)
1242	C	I	T	Monetary	be-ifs-fi	Liabilities Associated with Disposal Group of Assets, Other Liabilities, Beginning Balance	CP (Presentation)
1243		D	(String)		be-ifs-fi	<b>Changes in Liabilities Associated with Disposal Group of Assets, Other Liabilities (Presentation)</b>	CP (Presentation)
1244	C	D	T	Monetary	be-ifs-fi	Transfers from Other Classes of Assets, Liabilities Associated with Disposal Group of Assets, Other Liabilities	CP (Presentation)
1245	C	D	T	Monetary	be-ifs-fi	Acquisition with a View to Resale, Liabilities Associated with Disposal Group of Assets, Other Liabilities	IAS 5 11 (Presentation)
1246	D	D	T	Monetary	be-ifs-fi	Transfers to other Classes of Assets, Liabilities Associated with Disposal Group of Assets, Other Liabilities	IAS 5 26 (Presentation)
1247	C	D	T	Monetary	be-ifs-fi	Other Movements, Liabilities Associated with Disposal Group of Assets, Other Liabilities	CP (Presentation)
1248	D	D	T	Monetary	be-ifs-fi	Disposals, Liabilities Associated with Disposal Group of Assets, Other Liabilities	CP (Presentation)
1249	D	D	T	Monetary	be-ifs-fi	Impairment Losses Recognised, Liabilities Associated with Disposal Group of Assets, Other Liabilities	IAS 5 20 (Presentation)
1250	C	D	T	Monetary	be-ifs-fi	Impairment Losses Reversed, Liabilities Associated with Disposal Group of Assets, Other Liabilities	IAS 5 21 (Presentation)
1251	C	D	T	Monetary	be-ifs-fi	Foreign Currency Increases (Decreases), Liabilities Associated with Disposal Group of Assets, Other Liabilities	CP (Presentation)
1252	C	I	T	Monetary	be-ifs-fi	Liabilities Associated with Disposal Group of Assets, Other Liabilities, Ending Balance	CP (Presentation)
1253		D	(String)		be-ifs-fi	<b>Movements in Liabilities Associated with Disposal Group of Assets, Share Capital Repayable on Demand (Presentation)</b>	CP (Presentation)
1254	C	I	T	Monetary	be-ifs-fi	Liabilities Associated with Disposal Group of Assets, Share Capital Repayable on Demand, Beginning Balance	CP (Presentation)
1255		D	(String)		be-ifs-fi	<b>Changes in Liabilities Associated with Disposal Group of Assets, Share Capital Repayable on Demand (Presentation)</b>	CP (Presentation)
1256	C	D	T	Monetary	be-ifs-fi	Transfers from Other Classes of Assets, Liabilities Associated with Disposal Group of Assets, Share Capital Repayable on Demand	CP (Presentation)
1257	C	D	T	Monetary	be-ifs-fi	Acquisition with a View to Resale, Liabilities Associated with Disposal Group of Assets, Share Capital Repayable on Demand	IAS 5 11 (Presentation)
1258	D	D	T	Monetary	be-ifs-fi	Transfers to other Classes of Assets, Liabilities Associated with Disposal Group of Assets, Share Capital Repayable on Demand	IAS 5 26 (Presentation)
1259	C	D	T	Monetary	be-ifs-fi	Other Movements, Liabilities Associated with Disposal Group of Assets, Share Capital Repayable on Demand	CP (Presentation)
1260	D	D	T	Monetary	be-ifs-fi	Disposals, Liabilities Associated with Disposal Group of Assets, Share Capital Repayable on Demand	CP (Presentation)
1261	D	D	T	Monetary	be-ifs-fi	Impairment Losses Recognised, Liabilities Associated with Disposal Group of Assets, Share Capital Repayable on Demand	IAS 5 20 (Presentation)
1262	C	D	T	Monetary	be-ifs-fi	Impairment Losses Reversed, Liabilities Associated with Disposal Group of Assets, Share Capital Repayable on Demand	IAS 5 21 (Presentation)
1263	C	D	T	Monetary	be-ifs-fi	Foreign Currency Increases (Decreases), Liabilities Associated with Disposal Group of Assets, Share Capital Repayable on Demand	CP (Presentation)
1264	C	I	T	Monetary	be-ifs-fi	Liabilities Associated with Disposal Group of Assets, Share Capital Repayable on Demand, Ending Balance	CP (Presentation)
1265		D	(String)		be-ifs-fi	<b>Movements in Liabilities Associated with Disposal Group of Assets, Total (Presentation)</b>	CP (Presentation)

ID	Bal	Per	Nil	Type	NS	Label	Reference
1266	C	I	T	Monetary	ifrs-gp	Liabilities Included in Disposal Groups Classified as Held for Sale, Beginning Balance	IAS 1 68A b (Presentation); IFRS 5 38 (Presentation)
1267		D		(String)	be-ifrs-fi	<b>Changes in Liabilities Associated with Disposal Group of Assets (Presentation)</b>	CP (Presentation)
1268	C	D	T	Monetary	be-ifrs-fi	Transfers from Other Classes of Assets, Liabilities Associated with Disposal Group of Assets	CP (Presentation)
1269	C	D	T	Monetary	be-ifrs-fi	Acquisition with a View to Resale, Liabilities Associated with Disposal Group of Assets	IAS 5 11 (Presentation)
1270	D	D	T	Monetary	be-ifrs-fi	Transfers to other Classes of Assets, Liabilities Associated with Disposal Group of Assets	IAS 5 26 (Presentation)
1271	C	D	T	Monetary	be-ifrs-fi	Other Movements, Liabilities Associated with Disposal Group of Assets	CP (Presentation)
1272	D	D	T	Monetary	be-ifrs-fi	Disposals, Liabilities Associated with Disposal Group of Assets	CP (Presentation)
1273	D	D	T	Monetary	be-ifrs-fi	Impairment Losses Recognised, Liabilities Associated with Disposal Group of Assets	IAS 5 20 (Presentation)
1274	C	D	T	Monetary	be-ifrs-fi	Impairment Losses Reversed, Liabilities Associated with Disposal Group of Assets	IAS 5 21 (Presentation)
1275	C	D	T	Monetary	be-ifrs-fi	Foreign Currency Increases (Decreases), Liabilities Associated with Disposal Group of Assets	CP (Presentation)
1276	C	I	T	Monetary	ifrs-gp	Liabilities Included in Disposal Groups Classified as Held for Sale, Ending Balance	IAS 1 68A b (Presentation); IFRS 5 38 (Presentation)
1277		I		(String)	be-ifrs-fi	<b>Disposal Group of Assets, Discontinued Operations (Presentation)</b>	CP (Presentation)
1278	D	I	T	Monetary	be-ifrs-fi	Disposal Group of Assets, Financial Assets, Discontinued Operations	CP (Presentation)
1279	D	I	T	Monetary	be-ifrs-fi	Disposal Group of Assets, Tangible Assets, Discontinued Operations	CP (Presentation)
1280	D	I	T	Monetary	be-ifrs-fi	Disposal Group of Assets, Intangible Assets, Discontinued Operations	CP (Presentation)
1281	D	I	T	Monetary	be-ifrs-fi	Disposal Group of Assets, Investments in Associates and Joint Ventures Accounted for using the Equity Method, Discontinued Operations	CP (Presentation)
1282	D	I	T	Monetary	be-ifrs-fi	Disposal Group of Assets, Tax Assets, Discontinued Operations	CP (Presentation)
1283	D	I	T	Monetary	be-ifrs-fi	Disposal Group of Assets, Other Assets, Discontinued Operations	CP (Presentation)
1284	D	I	T	Monetary	be-ifrs-fi	Disposal Group of Assets, Discontinued Operations	CP (Presentation)
1285		I		(String)	be-ifrs-fi	<b>Liabilities Associated with Disposal Group of Assets, Discontinued Operations (Presentation)</b>	CP (Presentation)
1286	C	I	T	Monetary	be-ifrs-fi	Liabilities Associated with Disposal Group of Assets, Financial Liabilities, Discontinued Operations	CP (Presentation)
1287	C	I	T	Monetary	be-ifrs-fi	Liabilities Associated with Disposal Group of Assets, Provisions, Discontinued Operations	CP (Presentation)
1288	C	I	T	Monetary	be-ifrs-fi	Liabilities Associated with Disposal Group of Assets, Tax Liabilities, Discontinued Operations	CP (Presentation)
1289	C	I	T	Monetary	be-ifrs-fi	Liabilities Associated with Disposal Group of Assets, Other Liabilities, Discontinued Operations	CP (Presentation)
1290	C	I	T	Monetary	be-ifrs-fi	Liabilities Associated with Disposal Group of Assets, Share Capital Repayable on Demand, Discontinued Operations	CP (Presentation)
1291	C	I	T	Monetary	be-ifrs-fi	Liabilities Associated with Disposal Group of Assets, Discontinued Operations	CP (Presentation)
1292						<b>Extended Link (Section 2 Table 18: Financial Liabilities Measured at Fair Value Through Profit or Loss)</b>	
1293		I		(String)	be-ifrs-fi	<b>Financial Liabilities Measured at Fair Value Through Profit or Loss (Presentation)</b>	CP (Presentation)
1294		I		(String)	be-ifrs-fi	<b>Financial Liabilities Held for Trading (Presentation)</b>	CP (Presentation)
1295		I		(String)	be-ifrs-fi	<b>Financial Liabilities Held for Trading, Total Carrying Amount (Presentation)</b>	CP (Presentation)
1296	C	I	T	Monetary	be-ifrs-fi	Financial Liabilities Held for Trading, Deposits with Other Banks	ED 7 IG9 a (Presentation)
1297	C	I	T	Monetary	be-ifrs-fi	Financial Liabilities Held for Trading, Deposits with Other Banks, Current Accounts/Overnight Deposits	ED 7 42 a (Presentation); ECB/2001/13 (Presentation)
1298	C	I	T	Monetary	be-ifrs-fi	Financial Liabilities Held for Trading, Deposits with Other Banks, Deposits with Agreed Maturity	ECB/2001/13 (Standard)

ID	Bal	Per	Nil	Type	NS	Label	Reference
1299	C	I	T	Monetary	be-ifrs-fi	Financial Liabilities Held for Trading, Deposits with Other Banks, Deposits Redeemable at Notice	ECB/2001/13 (Standard)
1300	C	I	T	Monetary	be-ifrs-fi	Financial Liabilities Held for Trading, Deposits with Other Banks, Other Deposits	ECB/2001/13 (Standard)
1301	C	I	T	Monetary	ifrs-gp	Financial Liabilities Held for Trading, Trading Derivatives	IAS 39 9 (Definition)
1302	C	I	T	Monetary	be-ifrs-fi	Financial Liabilities Held for Trading, Short Positions	CP (Presentation)
1303	C	I	T	Monetary	ifrs-gp	Financial Liabilities Held for Trading, Short Position in Equity	IAS 39 9 (Definition)
1304	C	I	T	Monetary	ifrs-gp	Financial Liabilities Held for Trading, Short Position in Debt Instruments	IAS 39 9 (Definition)
1305	C	I	T	Monetary	be-ifrs-fi	Financial Liabilities Held for Trading, Amounts Owed to Other Depositors	ED 7 a (Standard)
1306	C	I	T	Monetary	ifrs-gp	Financial Liabilities Held for Trading, Debt Instruments	IFRS-CP (Definition)
1307	C	I	T	Monetary	be-ifrs-fi	Financial Liabilities Held for Trading, Debt Instruments, Certificates of Deposits	ED 7 42 (Presentation); CBFA/NBB Sch A. 231 (Presentation)
1308	C	I	T	Monetary	be-ifrs-fi	Financial Liabilities Held for Trading, Debt Instruments, Customer Saving Certificates	ED 7 42 (Presentation); CBFA/NBB Sch A. 232 (Presentation)
1309	C	I	T	Monetary	be-ifrs-fi	Financial Liabilities Held for Trading, Debt Instruments, Bonds	CBFA/NBB Sch A. 233 (Presentation)
1310	C	I	T	Monetary	be-ifrs-fi	Financial Liabilities Held for Trading, Debt Instruments, Convertible Bonds	CBFA/NBB Sch A. 233.2 (Presentation)
1311	C	I	T	Monetary	be-ifrs-fi	Financial Liabilities Held for Trading, Debt Instruments, Non Convertible Bonds	IAS 32 28 (Presentation); CBFA/NBB Sch A. 233.1 (Presentation)
1312	C	I	T	Monetary	be-ifrs-fi	Financial Liabilities Held for Trading, Debt Instruments, Other	CP (Presentation)
1313	C	I	T	Monetary	ifrs-gp	Financial Liabilities Held for Trading, Subordinated Liabilities	IFRS-CP (Definition)
1314	C	I	T	Monetary	ifrs-gp	Financial Liabilities Held for Trading, Other Liabilities	IFRS-CP (Presentation)
1315	C	I	T	Monetary	ifrs-gp	Financial Liabilities Held for Trading, Total	IAS 39 9 (Definition); ED 7 10 e (Presentation)
1316		I		(String)	be-ifrs-fi	<b>Financial Liabilities Designated as Fair Value Through Profit or Loss (Presentation)</b>	CP (Presentation)
1317		I		(String)	be-ifrs-fi	<b>Financial Liabilities Designated as Fair Value Through Profit or Loss, Total Carrying Amount (Presentation)</b>	CP (Presentation)
1318	C	I	T	Monetary	be-ifrs-fi	Financial Liabilities Designated as Fair Value Through Profit or Loss, Deposits with Other Banks	ED 7 IG9 a (Presentation)
1319	C	I	T	Monetary	be-ifrs-fi	Financial Liabilities Designated as Fair Value Through Profit or Loss, Deposits with Other Banks, Current Accounts/Overnight Deposits	ED 7 42 a (Presentation); ECB/2001/13 (Presentation)
1320	C	I	T	Monetary	be-ifrs-fi	Financial Liabilities Designated as Fair Value Through Profit or Loss, Deposits with Other Banks, Deposits with Agreed Maturity	ECB/2001/13 (Standard)
1321	C	I	T	Monetary	be-ifrs-fi	Financial Liabilities Designated as Fair Value Through Profit or Loss, Deposits with Other Banks, Deposits Redeemable at Notice	ECB/2001/13 (Standard)
1322	C	I	T	Monetary	be-ifrs-fi	Financial Liabilities Designated as Fair Value Through Profit or Loss, Deposits with Other Banks, Other Deposits	ECB/2001/13 (Standard)
1323	C	I	T	Monetary	be-ifrs-fi	Financial Liabilities Designated as Fair Value Through Profit or Loss, Amounts Owed to Other Depositors	ED 7 a (Standard)



ID	Bal	Per	Nil	Type	NS	Label	Reference
1324	C	I	T	Monetary	ifrs-gp	Financial Liabilities Designated as Fair Value Through Profit or Loss, Debentures and Debt Certificates	IAS 39 9 (Definition)
1325	C	I	T	Monetary	be-ifrs-fi	Financial Liabilities Designated as Fair Value Through Profit or Loss, Debt Instruments, Certificates of Deposits	ED 7 42 (Presentation); CBFA/NBB Sch A. 231 (Presentation); ED 7 10 (Presentation)
1326	C	I	T	Monetary	be-ifrs-fi	Financial Liabilities Designated as Fair Value Through Profit or Loss, Debt Instruments, Customer Saving Certificates	ED 7 42 (Presentation); CBFA/NBB Sch A. 232 (Presentation); ED 7 10 (Presentation)
1327	C	I	T	Monetary	be-ifrs-fi	Financial Liabilities Designated as Fair Value Through Profit or Loss, Debt Instruments, Bonds	ED 7 10 (Presentation)
1328	C	I	T	Monetary	be-ifrs-fi	Financial Liabilities Designated as Fair Value Through Profit or Loss, Debt Instruments, Convertible Bonds	CBFA/NBB Sch A. 233.2 (Presentation); ED 7 10 (Presentation)
1329	C	I	T	Monetary	be-ifrs-fi	Financial Liabilities Designated as Fair Value Through Profit or Loss, Debt Instruments, Non Convertible Bonds	IAS 32 28 (Presentation); CBFA/NBB Sch A. 233.1 (Presentation); ED 7 10 (Presentation)
1330	C	I	T	Monetary	be-ifrs-fi	Financial Liabilities Designated as Fair Value Through Profit or Loss, Debt Instruments, Other	CP (Presentation); ED 7 10 (Presentation)
1331	C	I	T	Monetary	ifrs-gp	Financial Liabilities Designated as Fair Value Through Profit or Loss, Subordinated Liabilities	IFRS-CP (Definition)
1332	C	I	T	Monetary	be-ifrs-fi	Financial Liabilities Designated as Fair Value Through Profit or Loss, Other Liabilities	CBFA/NBB Sch A. 230 (Presentation); ED 7 10 (Presentation)
1333	C	I	T	Monetary	ifrs-gp	Financial Liabilities Designated as Fair Value Through Profit or Loss, Total	IAS 39 9 (Definition); ED 7 10 e (Presentation)
1334		D		(String)	be-ifrs-fi	<b>Financial Liabilities Designated as Fair Value Through Profit or Loss, Amount of Change in Fair Value not Attributable to Changes in Benchmark Interest Rate (Presentation)</b>	CP (Presentation)
1335	C	D	T	Monetary	be-ifrs-fi	Financial Liabilities Designated as Fair Value Through Profit or Loss, Deposits with Other Banks, Amount of Change in Fair Value Not Attributable to Changes in Benchmark Interest Rate	ED 7 IG9 a (Presentation)
1336	C	D	T	Monetary	be-ifrs-fi	Financial Liabilities Designated as Fair Value Through Profit or Loss, Deposits with Other Banks, Current Accounts/Overnight Deposits, Amount of Change in Fair Value Not Attributable to Changes in Benchmark Interest Rate	ED 7 42 a (Presentation); ECB/2001/13 (Presentation)
1337	C	D	T	Monetary	be-ifrs-fi	Financial Liabilities Designated as Fair Value Through Profit or Loss, Deposits with Other Banks, Deposits with Agreed Maturity, Amount of Change in Fair Value Not Attributable to Changes in Benchmark Interest Rate	ECB/2001/13 (Standard)
1338	C	D	T	Monetary	be-ifrs-fi	Financial Liabilities Designated as Fair Value Through Profit or Loss, Deposits with Other Banks, Deposits Redeemable at Notice, Amount of Change in Fair Value Not Attributable to Changes in Benchmark Interest Rate	ECB/2001/13 (Standard)
1339	C	D	T	Monetary	be-ifrs-fi	Financial Liabilities Designated as Fair Value Through Profit or Loss, Deposits with Other Banks, Other Deposits, Amount of Change in Fair Value Not Attributable to Changes in Benchmark Interest Rate	ECB/2001/13 (Standard)
1340	C	D	T	Monetary	be-ifrs-fi	Financial Liabilities Designated as Fair Value Through Profit or Loss, Amounts Owed to Other Depositors, Amount of Change in Fair Value Not Attributable to Changes in Benchmark Interest Rate	ED 7 IG9 a (Presentation)
1341	C	D	T	Monetary	be-ifrs-fi	Financial Liabilities Designated as Fair Value Through Profit or Loss, Debt Instruments, Amount of Change in Fair Value Not Attributable to Changes in Benchmark Interest Rate	CBFA/NBB Sch A. 230 (Presentation); ED 7 10 (Presentation)



ID	Bal	Per	Nil	Type	NS	Label	Reference
1342	C	D	T	Monetary	be-ifs-fi	Financial Liabilities Designated as Fair Value Through Profit or Loss, Debt Instruments, Certificates of Deposits, Amount of Change in Fair Value Not Attributable to Changes in Benchmark Interest Rate	ED 7 42 (Presentation); CBFA/NBB Sch A. 231 (Presentation); ED 7 10 (Presentation)
1343	C	D	T	Monetary	be-ifs-fi	Financial Liabilities Designated as Fair Value Through Profit or Loss, Debt Instruments, Customer Saving Certificates, Amount of Change in Fair Value Not Attributable to Changes in Benchmark Interest Rate	ED 7 42 (Presentation); CBFA/NBB Sch A. 232 (Presentation); ED 7 10 (Presentation)
1344	C	D	T	Monetary	be-ifs-fi	Financial Liabilities Designated as Fair Value Through Profit or Loss, Debt Instruments, Bonds, Amount of Change in Fair Value Not Attributable to Changes in Benchmark Interest Rate	ED 7 10 (Presentation)
1345	C	D	T	Monetary	be-ifs-fi	Financial Liabilities Designated as Fair Value Through Profit or Loss, Debt Instruments, Convertible Bonds, Amount of Change in Fair Value Not Attributable to Changes in Benchmark Interest Rate	CBFA/NBB Sch A. 233.2 (Presentation); ED 7 10 (Presentation)
1346	C	D	T	Monetary	be-ifs-fi	Financial Liabilities Designated as Fair Value Through Profit or Loss, Debt Instruments, Non Convertible Bonds, Amount of Change in Fair Value Not Attributable to Changes in Benchmark Interest Rate	IAS 32 28 (Presentation); CBFA/NBB Sch A. 233.1 (Presentation); ED 7 10 (Presentation)
1347	C	D	T	Monetary	be-ifs-fi	Financial Liabilities Designated as Fair Value Through Profit or Loss, Debt Instruments, Other, Amount of Change in Fair Value Not Attributable to Changes in Benchmark Interest Rate	CP (Presentation); ED 7 10 (Presentation)
1348	C	D	T	Monetary	be-ifs-fi	Financial Liabilities Designated as Fair Value Through Profit or Loss, Subordinated Liabilities, Amount of Change in Fair Value Not Attributable to Changes in Benchmark Interest Rate	CBFA/NBB Sch A. 270 (Presentation); ED 7 10 (Presentation)
1349	C	D	T	Monetary	be-ifs-fi	Financial Liabilities Designated as Fair Value Through Profit or Loss, Other Liabilities, Amount of Change in Fair Value Not Attributable to Changes in Benchmark Interest Rate	CBFA/NBB Sch A. 230 (Presentation); ED 7 10 (Presentation)
1350	C	D	T	Monetary	ifrs-gp	Amount of Change in Fair Value Not Attributable to Changes in Benchmark Interest Rate	IAS 32 94 f i (Presentation)
1351		I		(String)	be-ifs-fi	<b>Financial Liabilities Designated as Fair Value Through Profit or Loss, Amount of Difference between Carrying Amount and Amount to Pay at Maturity (Presentation)</b>	CP (Presentation)
1352	C	I	T	Monetary	be-ifs-fi	Financial Liabilities Designated as Fair Value Through Profit or Loss, Deposits with Other Banks, Amount of Difference Between Carrying Amount and Amount to Pay at Maturity	ED 7 IG9 a (Presentation)
1353	C	I	T	Monetary	be-ifs-fi	Financial Liabilities Designated as Fair Value Through Profit or Loss, Deposits with Other Banks, Current Accounts/Overnight Deposits, Amount of Difference Between Carrying Amount and Amount to Pay at Maturity	ED 7 42 a (Presentation); ECB/2001/13 (Presentation)
1354	C	I	T	Monetary	be-ifs-fi	Financial Liabilities Designated as Fair Value Through Profit or Loss, Deposits with Other Banks, Deposits with Agreed Maturity, Amount of Difference Between Carrying Amount and Amount to Pay at Maturity	ECB/2001/13 (Standard)
1355	C	I	T	Monetary	be-ifs-fi	Financial Liabilities Designated as Fair Value Through Profit or Loss, Deposits with Other Banks, Deposits Redeemable at Notice, Amount of Difference Between Carrying Amount and Amount to Pay at Maturity	ECB/2001/13 (Standard)
1356	C	I	T	Monetary	be-ifs-fi	Financial Liabilities Designated as Fair Value Through Profit or Loss, Deposits with Other Banks, Other Deposits, Amount of Difference Between Carrying Amount and Amount to Pay at Maturity	ECB/2001/13 (Standard)
1357	C	I	T	Monetary	be-ifs-fi	Financial Liabilities Designated as Fair Value Through Profit or Loss, Amounts Owed to Other Depositors, Amount of Difference Between Carrying Amount and Amount to Pay at Maturity	ED 7 IG9a (Presentation); ED 7 10 (Presentation)
1358	C	I	T	Monetary	be-ifs-fi	Financial Liabilities Designated as Fair Value Through Profit or Loss, Debt Instruments, Amount of Difference Between Carrying Amount and Amount to Pay at Maturity	CBFA/NBB Sch A. 230 (Presentation); ED 7 10 (Presentation)

ID	Bal	Per	Nil	Type	NS	Label	Reference
1359	C	I	T	Monetary	be-ifrs-fi	Financial Liabilities Designated as Fair Value Through Profit or Loss, Debt Instruments, Certificates of Deposits, Amount of Difference Between Carrying Amount and Amount to Pay at Maturity	ED 7 42 (Presentation); CBFA/NBB Sch A. 231 (Presentation); ED 7 10 (Presentation)
1360	C	I	T	Monetary	be-ifrs-fi	Financial Liabilities Designated as Fair Value Through Profit or Loss, Debt Instruments, Customer Saving Certificates, Amount of Difference Between Carrying Amount and Amount to Pay at Maturity	ED 7 42 (Presentation); CBFA/NBB Sch A. 232 (Presentation); ED 7 10 (Presentation)
1361	C	I	T	Monetary	be-ifrs-fi	Financial Liabilities Designated as Fair Value Through Profit or Loss, Debt Instruments, Bonds, Amount of Difference Between Carrying Amount and Amount to Pay at Maturity	ED 7 10 (Presentation)
1362	C	I	T	Monetary	be-ifrs-fi	Financial Liabilities Designated as Fair Value Through Profit or Loss, Debt Instruments, Convertible Bonds, Amount of Difference Between Carrying Amount and Amount to Pay at Maturity	CBFA/NBB Sch A. 233.2 (Presentation); ED 7 10 (Presentation)
1363	C	I	T	Monetary	be-ifrs-fi	Financial Liabilities Designated as Fair Value Through Profit or Loss, Debt Instruments, Non Convertible Bonds, Amount of Difference Between Carrying Amount and Amount to Pay at Maturity	IAS 32 28 (Presentation); CBFA/NBB Sch A. 233.1 (Presentation); ED 7 10 (Presentation)
1364	C	I	T	Monetary	be-ifrs-fi	Financial Liabilities Designated as Fair Value Through Profit or Loss, Debt Instruments, Other, Amount of Difference Between Carrying Amount and Amount to Pay at Maturity	CP (Presentation); ED 7 10 (Presentation)
1365	C	I	T	Monetary	be-ifrs-fi	Financial Liabilities Designated as Fair Value Through Profit or Loss, Subordinated Liabilities, Amount of Difference Between Carrying Amount and Amount to Pay at Maturity	CBFA/NBB Sch A. 270 (Presentation); ED 7 10 (Presentation)
1366	C	I	T	Monetary	be-ifrs-fi	Financial Liabilities Designated as Fair Value Through Profit or Loss, Other Liabilities, Amount of Difference Between Carrying Amount and Amount to Pay at Maturity	CBFA/NBB Sch A. 230 (Presentation); ED 7 10 (Presentation)
1367	C	I	T	Monetary	ifrs-gp	Amount of Difference Between Carrying Amount and Amount to Pay at Maturity	IAS 32 94 f ii (Presentation)
1368	Extended Link (Section 2 Table 19: Deposits from Credit Institutions)						
1369		I		(String)	be-ifrs-fi	<b>Deposits from Credit Institutions (Presentation)</b>	CP (Presentation)
1370		I		(String)	be-ifrs-fi	<b>Deposits with Other Banks (Presentation)</b>	CP (Standard)
1371	C	I	T	Monetary	be-ifrs-fi	Deposits with Other Banks, Current Accounts/Overnight Deposits	CP (Presentation)
1372	C	I	T	Monetary	be-ifrs-fi	Deposits with Other Banks, Deposits with Agreed Maturity	CP (Presentation)
1373	C	I	T	Monetary	be-ifrs-fi	Deposits with Other Banks, Deposits Redeemable at Notice	CP (Presentation)
1374	C	I	T	Monetary	be-ifrs-fi	Deposits with Other Banks, Other Deposits	CP (Presentation)
1375	C	I	T	Monetary	ifrs-gp	Deposits with Other Banks	IAS 30 19 (Presentation)
1376		I		(String)	be-ifrs-fi	<b>Deposits from Credit Institutions, Fair Value (Presentation)</b>	CP (Presentation)
1377	C	I	T	Monetary	be-ifrs-fi	Deposits with Other Banks, Current Accounts/Overnight Deposits, Fair Value	CP (Presentation)
1378	C	I	T	Monetary	be-ifrs-fi	Deposits with Other Banks, Deposits with Agreed Maturity, Fair Value	CP (Presentation)
1379	C	I	T	Monetary	be-ifrs-fi	Deposits with Other Banks, Deposits Redeemable at Notice, Fair Value	CP (Presentation)
1380	C	I	T	Monetary	be-ifrs-fi	Deposits with Other Banks, Other Deposits, Fair Value	CP (Presentation)
1381	C	I	T	Monetary	be-ifrs-fi	Deposits with Other Banks, Fair Value	IAS 30 19 (Presentation); ED 7 26-27 (Presentation)
1382	Extended Link (Section 2 Table 20: Deposits from Other than Credit Institutions)						
1383		I		(String)	be-ifrs-fi	<b>Deposits not Measured as Fair Value Through Profit or Loss (Presentation)</b>	CP (Presentation)

## Presentation Report

3/10/2006 4:54:07 PM

ID	Bal	Per	Nil	Type	NS	Label	Reference
1384		I		(String)	be-ifrs-fi	<b>Deposits not Measured as Fair Value Through Profit or Loss, Carrying Amount (Presentation)</b>	CP (Presentation)
1385	C	I	T	Monetary	be-ifrs-fi	Amounts Owed to Other Depositors, Current Accounts/Overnight Deposits	IAS 30 19 (Presentation)
1386	C	I	T	Monetary	be-ifrs-fi	Amounts Owed to Other Depositors, Deposits with Agreed Maturity	IAS 30 19 (Presentation)
1387	C	I	T	Monetary	be-ifrs-fi	Amounts Owed to Other Depositors, Deposits Redeemable at Notice	IAS 30 19 (Presentation)
1388	C	I	T	Monetary	be-ifrs-fi	Amounts Owed to Other Depositors, Other Deposits	ECB/2001/13 (Presentation)
1389	C	I	T	Monetary	be-ifrs-fi	Amounts Owed to Other Depositors, Other Deposits, Special Deposits	CBFA/NBB Sch A. 221.5 (Presentation)
1390	C	I	T	Monetary	be-ifrs-fi	Amounts Owed to Other Depositors, Other Deposits, Regulated Deposits	CBFA/NBB Sch A. 221.6 (Presentation)
1391	C	I	T	Monetary	be-ifrs-fi	Amounts Owed to Other Depositors, Other Deposits, Mortgage Related Deposits	CBFA/NBB Sch A. 221.7 (Presentation)
1392	C	I	T	Monetary	be-ifrs-fi	Amounts Owed to Other Depositors, Other Deposits, Other Deposits	CP (Presentation)
1393	C	I	T	Monetary	be-ifrs-fi	Amounts Owed to Other Depositors, Other Deposits, Deposit Guarantee System	CBFA/NBB Sch A. 221.8 (Presentation)
1394	C	I	T	Monetary	ifrs-gp	Amounts Owed to Other Depositors	IAS 30 19 (Presentation)
1395		I		(String)	be-ifrs-fi	<b>Deposits not Measured as Fair Value Through Profit or Loss, Fair Value (Presentation)</b>	CP (Presentation)
1396	C	I	T	Monetary	be-ifrs-fi	Amounts Owed to Other Depositors, Current Accounts/Overnight Deposits, Fair Value	IAS 30 19 (Presentation); ED 7 26-27 (Presentation)
1397	C	I	T	Monetary	be-ifrs-fi	Amounts Owed to Other Depositors, Deposits with Agreed Maturity, Fair Value	IAS 30 19 (Presentation); ED 7 26-27 (Presentation)
1398	C	I	T	Monetary	be-ifrs-fi	Amounts Owed to Other Depositors, Deposits Redeemable at Notice, Fair Value	IAS 30 19 (Presentation); ED 7 26-27 (Presentation)
1399	C	I	T	Monetary	be-ifrs-fi	Amounts Owed to Other Depositors, Other Deposits, Fair Value	ECB/2001/13 (Presentation); ED 7 26-27 (Presentation)
1400	C	I	T	Monetary	be-ifrs-fi	Amounts Owed to Other Depositors, Other Deposits, Fair Value, Special Deposits	CBFA/NBB Sch A. 221.5 (Presentation); ED 7 26-27 (Presentation)
1401	C	I	T	Monetary	be-ifrs-fi	Amounts Owed to Other Depositors, Other Deposits, Fair Value, Regulated Deposits	CBFA/NBB Sch A. 221.6 (Presentation); ED 7 26-27 (Presentation)
1402	C	I	T	Monetary	be-ifrs-fi	Amounts Owed to Other Depositors, Other Deposits, Fair Value, Mortgage Related Deposits	CBFA/NBB Sch A. 221.7 (Presentation); ED 7 26-27 (Presentation)
1403	C	I	T	Monetary	be-ifrs-fi	Amounts Owed to Other Depositors, Other Deposits, Fair Value, Other Deposits	CP (Presentation); ED 7 26-27 (Presentation)
1404	C	I	T	Monetary	be-ifrs-fi	Amounts Owed to Other Depositors, Other Deposits, Fair Value, Deposit Guarantee System	CBFA/NBB Sch A. 221.8 (Presentation); ED 7 26-27 (Presentation)

ID	Bal	Per	Nil	Type	NS	Label	Reference
1405	C	I	T	Monetary	be-ifs-fi	Amounts Owed to Other Depositors, Fair Value	IAS 30 19 (Presentation); ED 7 26-27 (Presentation)
1406	<b>Extended Link (Section 2 Table 21: Debt Certificates Including Bonds)</b>						
1407		I		(String)	be-ifs-fi	<b>Debt Certificates Including Bonds (Presentation)</b>	CP (Presentation)
1408		I		(String)	be-ifs-fi	<b>Debt Certificates (Including Bonds), Carrying Amount (Presentation)</b>	CP (Presentation)
1409	C	I	T	Monetary	ifs-gp	Certificates of Deposit	IAS 30 19 (Presentation)
1410	C	I	T	Monetary	be-ifs-fi	Debt Instruments, Customer Saving Certificates	ED 7 42 (Presentation); CBFA/NBB Sch A. 232 (Presentation)
1411	C	I	T	Monetary	be-ifs-fi	Debt Instruments, Bonds	CBFA/NBB Sch A. 233 (Presentation)
1412	C	I	T	Monetary	be-ifs-fi	Debt Instruments, Convertible Bonds	CBFA/NBB Sch A. 233.2 (Presentation)
1413	C	I	T	Monetary	be-ifs-fi	Debt Instruments, Non Convertible Bonds	IAS 32 28 (Presentation); CBFA/NBB Sch A. 233.1 (Presentation)
1414	C	I	T	Monetary	be-ifs-fi	Debt Instruments, Other	CP (Presentation)
1415	C	I	T	Monetary	ifs-gp	Debentures and Debt Certificates	IAS 30 19 (Presentation)
1416		I		(String)	be-ifs-fi	<b>Debt Certificates (Including Bonds), Fair Value (Presentation)</b>	CP (Presentation)
1417	C	I	T	Monetary	be-ifs-fi	Debt Instruments, Fair Value, Certificates of Deposits	ED 7 42 (Presentation); CBFA/NBB Sch A. 231 (Presentation)
1418	C	I	T	Monetary	be-ifs-fi	Debt Instruments, Fair Value, Customer Saving Certificates	ED 7 42 (Presentation); CBFA/NBB Sch A. 232 (Presentation)
1419	C	I	T	Monetary	be-ifs-fi	Debt Instruments, Fair Value, Bonds	CBFA/NBB Sch A. 233 (Presentation); ED 7 26-27 (Presentation)
1420	C	I	T	Monetary	be-ifs-fi	Debt Instruments, Fair Value, Convertible Bonds	CBFA/NBB Sch A. 233.2 (Presentation)
1421	C	I	T	Monetary	be-ifs-fi	Debt Instruments, Fair Value, Non Convertible Bonds	IAS 32 28 (Presentation); CBFA/NBB Sch A. 233.1 (Presentation)
1422	C	I	T	Monetary	be-ifs-fi	Debt Instruments, Fair Value, Other	CP (Presentation)
1423	C	I	T	Monetary	be-ifs-fi	Debt Instruments, Fair Value, Total	IAS 30 19 (Presentation); ED 7 26-27 (Presentation)
1424	<b>Extended Link (Section 2 Table 22: Subordinated Liabilities)</b>						
1425		I		(String)	be-ifs-fi	<b>Subordinated Liabilities (Presentation)</b>	CP (Presentation)
1426		I		(String)	be-ifs-fi	<b>Subordinated Liabilities, Total (Presentation)</b>	CP (Presentation)
1427	C	I	T	Monetary	be-ifs-fi	Subordinated Liabilities, Convertible Subordinated Debts	CBFA/NBB Sch A. 271 (Presentation)

ID	Bal	Per	Nil	Type	NS	Label	Reference
1428	C	I	T	Monetary	be-ifrs-fi	Subordinated Liabilities, Non-convertible Subordinated Debts	CBFA/NBB Sch A. 272 (Presentation)
1429	C	I	T	Monetary	be-ifrs-fi	Subordinated Liabilities, Other Term Subordinated Debts	CBFA/NBB Sch A. 273 (Presentation)
1430	C	I	T	Monetary	be-ifrs-fi	Subordinated Liabilities, Subordinated Advances	CBFA/NBB Sch A. 274 (Presentation)
1431	C	I	T	Monetary	be-ifrs-fi	Subordinated Liabilities, Fair Value, Total	ED 7 26 (Presentation)
1432	<b>Extended Link (Section 2 Table 23: Financial Liabilities Associated with Transferred Assets)</b>						
1433		I		(String)	be-ifrs-fi	<b>Financial Liabilities Associated with Transferred Assets (Presentation)</b>	CP (Presentation)
1434	C	I	T	Monetary	be-ifrs-fi	Aggregate Financial Liabilities Associated with Transferred Assets, Assets Total	ED 7 14 d (Presentation)
1435	C	I	T	Monetary	be-ifrs-fi	Aggregate Financial Liabilities Associated with Transferred Assets, Part of the Asset still Recognized (Continuing Involvement)	IAS 39 30 (Presentation); ED 7 14 c-d (Presentation)
1436	C	I	T	Monetary	be-ifrs-fi	Financial Liabilities Associated with Transferred Assets	IAS 39 47 b (Presentation)
1437	C	I	T	Monetary	be-ifrs-fi	Aggregate Financial Liabilities Associated with Transferred Assets, Amounts Derecognized for Capital Purposes	CRD 94 (Presentation)
1438			T	Tuple	be-ifrs-fi	<b>Financial Liabilities Associated with Transferred Assets by Financial Asset [Sequence]</b>	CP (Presentation)
1439		I	T	FinancialAssetsType	be-ifrs-fi	Financial Assets [1:1]	IAS 39 37 a (Presentation); AG 51 (Presentation)
1440		I	T	String	be-ifrs-fi	Financial Liabilities Associated with Transferred Assets, Nature of Assets [1:1]	ED 7 14 d (Presentation)
1441		I	T	String	be-ifrs-fi	Financial Liabilities Associated with Transferred Assets, Nature of Risks [1:1]	ED 7 14 d (Presentation)
1442	C	I	T	Monetary	be-ifrs-fi	Financial Liabilities Associated with Transferred Assets, Assets Total [1:1]	ED 7 14 d (Presentation)
1443	C	I	T	Monetary	be-ifrs-fi	Financial Liabilities Associated with Transferred Assets, Part of the Asset still Recognized (Continuing Involvement) [1:1]	IAS 39 30 (Presentation); ED 7 14 c-d (Presentation)
1444	C	I	T	Monetary	be-ifrs-fi	Financial Liabilities Associated with Transferred Assets for Asset [1:1]	IAS 39 47 b (Presentation)
1445	C	I	T	Monetary	be-ifrs-fi	Financial Liabilities Associated with Transferred Assets, Amounts Derecognized for Capital Purposes [1:1]	CRD 94 (Presentation)
1446	<b>Extended Link (Section 2 Table 24: Provisions)</b>						
1447		I		(String)	be-ifrs-fi	<b>Provisions (Presentation)</b>	CP (Presentation)
1448		D		(String)	be-ifrs-fi	<b>Movements in Provisions, Restructuring Provisions (Presentation)</b>	IAS 37 72 (Presentation)
1449	C	I	T	Monetary	ifrs-gp	Restructuring Provision, Total, Beginning Balance	IAS 1 75 d (Presentation); IAS 37 84 a (Presentation)
1450		D		(String)	be-ifrs-fi	<b>Changes in Restructuring Provisions (Presentation)</b>	CP (Presentation)
1451	C	D	T	Monetary	be-ifrs-fi	Additions, Restructuring Provision	IAS 37 84 b (Presentation)
1452	D	D	T	Monetary	ifrs-gp	Provision Used, Restructuring Provision	IAS 37 84 c (Presentation)
1453	D	D	T	Monetary	ifrs-gp	Unused Provision Reversed, Restructuring Provision	IAS 37 84 d (Presentation)
1454	C	D	T	Monetary	be-ifrs-fi	Acquisitions (Disposals) Through Business Combinations, Restructuring Provision	CP (Presentation)

ID	Bal	Per	Nil	Type	NS	Label	Reference
1455	C	D	T	Monetary	be-ifs-fi	Increase (Decrease) in the Time Value of Money Adjustment and Change in Discount Rate, Restructuring Provision	IAS 37 84 e (Presentation)
1456	C	D	T	Monetary	ifrs-gp	Foreign Currency Exchange Increase (Decrease), Restructuring Provision	IFRS-CP (Presentation)
1457	C	D	T	Monetary	ifrs-gp	Other Increase (Decrease), Restructuring Provision	IFRS-CP (Presentation)
1458	C	I	T	Monetary	ifrs-gp	Restructuring Provision, Total, Ending Balance	IAS 1 75 d (Presentation); IAS 37 84 a (Presentation)
1459		D	(String)		be-ifs-fi	<b>Movements in Provisions, Legal Proceedings Provision (Presentation)</b>	IAS 37 appendix C nr. 6-10 (Presentation)
1460	C	I	T	Monetary	ifrs-gp	Legal Proceedings Provision, Total, Beginning Balance	IAS 1 75 d (Presentation); IAS 37 84 a (Presentation)
1461		D	(String)		ifrs-gp	<b>Changes in Legal Proceedings Provision (Presentation)</b>	XBRL (Presentation)
1462	C	D	T	Monetary	be-ifs-fi	Additions, Legal Proceedings Provision	IAS 37 84 b (Presentation)
1463	D	D	T	Monetary	ifrs-gp	Provision Used, Legal Proceedings Provision	IAS 37 84 c (Presentation)
1464	D	D	T	Monetary	ifrs-gp	Unused Provision Reversed, Legal Proceedings Provision	IAS 37 84 d (Presentation)
1465	C	D	T	Monetary	be-ifs-fi	Acquisitions (Disposals) Through Business Combinations, Legal Proceedings Provision	CP (Presentation)
1466	C	D	T	Monetary	be-ifs-fi	Increase (Decrease) in the Time Value of Money Adjustment and Change in Discount Rate, Legal Proceedings Provision	IAS 37 84 e (Presentation)
1467	C	D	T	Monetary	ifrs-gp	Foreign Currency Exchange Increase (Decrease), Legal Proceedings Provision	IFRS-CP (Presentation)
1468	C	D	T	Monetary	ifrs-gp	Other Increase (Decrease), Legal Proceedings Provision	IFRS-CP (Presentation)
1469	C	I	T	Monetary	ifrs-gp	Legal Proceedings Provision, Total, Ending Balance	IAS 1 75 d (Presentation); IAS 37 84 a (Presentation)
1470		D	(String)		be-ifs-fi	<b>Movements in Provisions, Tax Litigation Provision (Presentation)</b>	CP (Presentation)
1471	C	I	T	Monetary	be-ifs-fi	Tax Litigation Provision, Total, Beginning Balance	IAS 37 84 a (Presentation)
1472		D	(String)		be-ifs-fi	<b>Changes in Tax Litigation Provision (Presentation)</b>	CP (Presentation)
1473	C	D	T	Monetary	be-ifs-fi	Additions, Tax Litigation Provision	IAS 37 84 b (Presentation)
1474	D	D	T	Monetary	be-ifs-fi	Provision Used, Tax Litigation Provision	IAS 37 84 c (Presentation)
1475	D	D	T	Monetary	be-ifs-fi	Unused Provision Reversed, Tax Litigation Provision	IAS 37 84 d (Presentation)
1476	C	D	T	Monetary	be-ifs-fi	Acquisitions (Disposals) Through Business Combinations, Tax Litigation Provision	CP (Presentation)
1477	C	D	T	Monetary	be-ifs-fi	Increase (Decrease) in the Time Value of Money Adjustment and Change in Discount Rate, Tax Litigation Provision	IAS 37 84 e (Presentation)
1478	C	D	T	Monetary	be-ifs-fi	Foreign Currency Exchange Increase (Decrease), Tax Litigation Provision	CP (Presentation)
1479	C	D	T	Monetary	be-ifs-fi	Other Increase (Decrease), Tax Litigation Provision	CP (Presentation)
1480	C	I	T	Monetary	be-ifs-fi	Tax Litigation Provision, Total, Ending Balance	IAS 37 84 a (Presentation)
1481		D	(String)		be-ifs-fi	<b>Movements in Provisions, Pensions and other Post Retirement Benefit Obligation Provisions (Presentation)</b>	IAS 1 75 d (Presentation)



ID	Bal	Per	Nil	Type	NS	Label	Reference
1482	C	I	T	Monetary	be-ifrs-fi	Pensions and other Post Retirement Benefit Obligation Provisions, Total, Beginning Balance	IAS 1 75 d (Presentation); IAS 37 84 a (Presentation)
1483		D		(String)	be-ifrs-fi	<b>Changes in Pension and Other Post Retirement Benefit Obligation Provisions (Presentation)</b>	CP (Presentation)
1484	C	D	T	Monetary	be-ifrs-fi	Additions, Pensions and other Post Retirement Benefit Obligation Provisions	IAS 37 84 b (Presentation)
1485	D	D	T	Monetary	be-ifrs-fi	Provision Used, Pensions and other Post Retirement Benefit Obligation Provisions	IAS 37 84 c (Presentation)
1486	D	D	T	Monetary	be-ifrs-fi	Unused Provision Reversed, Pensions and other Post Retirement Benefit Obligation Provisions	IAS 37 84 d (Presentation)
1487	C	D	T	Monetary	be-ifrs-fi	Acquisitions (Disposals) Through Business Combinations, Pensions and other Post Retirement Benefit Obligation Provisions	CP (Presentation)
1488	C	D	T	Monetary	be-ifrs-fi	Increase (Decrease) in the Time Value of Money Adjustment and Change in Discount Rate, Pensions and other Post Retirement Benefit Obligation Provisions	IAS 37 84 e (Presentation)
1489	C	D	T	Monetary	be-ifrs-fi	Foreign Currency Exchange Increase (Decrease), Pensions and other Post Retirement Benefit Obligation Provisions	CP (Presentation)
1490	C	D	T	Monetary	be-ifrs-fi	Other Increase (Decrease), Pensions and other Post Retirement Benefit Obligation Provisions	CP (Presentation)
1491	C	I	T	Monetary	be-ifrs-fi	Pensions and other Post Retirement Benefit Obligation Provisions, Total, Ending Balance	IAS 1 75 d (Presentation); IAS 37 84 a (Presentation)
1492		D		(String)	be-ifrs-fi	<b>Movements in Provisions, Loan Commitments and Guarantees Provision (Presentation)</b>	IAS 37 appendix C nr. 9 (Presentation)
1493	C	I	T	Monetary	be-ifrs-fi	Loan Commitments and Guarantees Provision, Total, Beginning Balance	IAS 37 APropertyPlantAndEquipmentndix C 9 (Presentation); IAS 37 84 a (Presentation)
1494		D		(String)	be-ifrs-fi	<b>Changes in Loan Commitments and Guarantees Provision (Presentation)</b>	CP (Presentation)
1495	C	D	T	Monetary	be-ifrs-fi	Additions, Loan Commitments and Guarantees Provision	IAS 37 84 b (Presentation)
1496	D	D	T	Monetary	be-ifrs-fi	Provision Used, Loan Commitments and Guarantees Provision	IAS 37 84 c (Presentation)
1497	D	D	T	Monetary	be-ifrs-fi	Unused Provision Reversed, Loan Commitments and Guarantees Provision	IAS 37 84 d (Presentation)
1498	C	D	T	Monetary	be-ifrs-fi	Acquisitions (Disposals) Through Business Combinations, Loan Commitments and Guarantees Provision	CP (Presentation)
1499	C	D	T	Monetary	be-ifrs-fi	Increase (Decrease) in the Time Value of Money Adjustment and Change in Discount Rate, Loan Commitments and Guarantees Provision	IAS 37 84 e (Presentation)
1500	C	D	T	Monetary	be-ifrs-fi	Foreign Currency Exchange Increase (Decrease), Loan Commitments and Guarantees Provision	CP (Presentation)
1501	C	D	T	Monetary	be-ifrs-fi	Other Increase (Decrease), Loan Commitments and Guarantees Provision	CP (Presentation)
1502	C	I	T	Monetary	be-ifrs-fi	Loan Commitments and Guarantees Provision, Total, Ending Balance	IAS 37 APropertyPlantAndEquipmentndix C 9 (Presentation); IAS 37 84 a (Presentation)
1503		D		(String)	be-ifrs-fi	<b>Movements in Provisions, Onerous Contracts Provision (Presentation)</b>	IAS 37 appendix C nr. 8 (Presentation)
1504	C	I	T	Monetary	ifrs-gp	Onerous Contracts Provision, Total, Beginning Balance	IAS 37 66 (Measurement); IAS 1 75 d (Presentation); IAS 37 84 a (Presentation)

ID	Bal	Per	Nil	Type	NS	Label	Reference
1505		D		(String)	ifrs-gp	<b>Changes in Onerous Contracts Provision (Presentation)</b>	XBRL (Presentation)
1506	C	D	T	Monetary	be-ifrs-fi	Additions, Onerous Contracts Provision	IAS 37 84 b (Presentation)
1507	D	D	T	Monetary	ifrs-gp	Provision Used, Onerous Contracts Provision	IAS 37 84 c (Presentation)
1508	D	D	T	Monetary	ifrs-gp	Unused Provision Reversed, Onerous Contracts Provision	IAS 37 84 d (Presentation)
1509	C	D	T	Monetary	be-ifrs-fi	Acquisitions (Disposals) Through Business Combinations, Onerous Contracts Provision	CP (Presentation)
1510	C	D	T	Monetary	be-ifrs-fi	Increase (Decrease) in the Time Value of Money Adjustment and Change in Discount Rate, Onerous Contracts Provision	IAS 37 84 e (Presentation)
1511	C	D	T	Monetary	ifrs-gp	Foreign Currency Exchange Increase (Decrease), Onerous Contracts Provision	IFRS-CP (Presentation)
1512	C	D	T	Monetary	ifrs-gp	Other Increase (Decrease), Onerous Contracts Provision	IFRS-CP (Presentation)
1513	C	I	T	Monetary	ifrs-gp	Onerous Contracts Provision, Total, Ending Balance	IAS 37 66 (Measurement); IAS 1 75 d (Presentation); IAS 37 84 a (Presentation)
1514		D		(String)	be-ifrs-fi	<b>Movements in Provisions, Other Provision (Presentation)</b>	CP (Presentation)
1515	C	I	T	Monetary	be-ifrs-fi	Other Provisions, Total, Beginning Balance	IAS 37 APropertyPlantAndEquipmentndix C 9 (Presentation); IAS 37 84 a (Presentation)
1516		D		(String)	ifrs-gp	<b>Changes in Other Provisions (Presentation)</b>	XBRL (Presentation)
1517	C	D	T	Monetary	be-ifrs-fi	Additions, Other Provisions	IAS 37 84 b (Presentation)
1518	D	D	T	Monetary	be-ifrs-fi	Provision Used, Other Provisions	IAS 37 84 c (Presentation)
1519	D	D	T	Monetary	be-ifrs-fi	Unused Provision Reversed, Other Provisions	IAS 37 84 d (Presentation)
1520	C	D	T	Monetary	be-ifrs-fi	Acquisitions (Disposals) Through Business Combinations, Other Provisions	CP (Presentation)
1521	C	D	T	Monetary	be-ifrs-fi	Increase (Decrease) in the Time Value of Money Adjustment and Change in Discount Rate, Other Provisions	IAS 37 84 e (Presentation)
1522	C	D	T	Monetary	be-ifrs-fi	Foreign Currency Exchange Increase (Decrease), Other Provisions	CP (Presentation)
1523	C	D	T	Monetary	be-ifrs-fi	Other Increase (Decrease), Other Provisions	CP (Presentation)
1524	C	I	T	Monetary	be-ifrs-fi	Other Provisions, Total, Ending Balance	IAS 37 APropertyPlantAndEquipmentndix C 9 (Presentation); IAS 37 84 a (Presentation)
1525		D		(String)	be-ifrs-fi	<b>Movements in Provisions, Total (Presentation)</b>	CP (Presentation)
1526	C	I	T	Monetary	ifrs-gp	Provisions, Total, Beginning Balance	IAS 1 68 k (Presentation); IAS 37 84 a (Presentation)
1527		D		(String)	ifrs-gp	<b>Changes in Provisions, Total (Presentation)</b>	XBRL (Presentation)
1528	C	D	T	Monetary	be-ifrs-fi	Additions, Provisions, Total	IAS 37 84 b (Presentation)
1529	D	D	T	Monetary	ifrs-gp	Provision Used, Provisions, Total	IAS 37 84 c (Presentation)

## Presentation Report

3/10/2006 4:54:07 PM

ID	Bal	Per	Nil	Type	NS	Label	Reference
1530	D	D	T	Monetary	ifrs-gp	Unused Provision Reversed, Provisions, Total	IAS 37 84 d (Presentation)
1531	C	D	T	Monetary	be-ifrs-fi	Acquisitions (Disposals) Through Business Combinations, Provisions, Total	CP (Presentation)
1532	C	D	T	Monetary	be-ifrs-fi	Increase (Decrease) in the Time Value of Money Adjustment and Change in Discount Rate, Provisions, Total	IAS 37 84 e (Presentation)
1533	C	D	T	Monetary	ifrs-gp	Foreign Currency Exchange Increase (Decrease), Provisions, Total	IFRS-CP (Presentation)
1534	C	D	T	Monetary	ifrs-gp	Other Increase (Decrease), Provisions, Total	IFRS-CP (Presentation)
1535	C	I	T	Monetary	ifrs-gp	Provisions, Total, Ending Balance	IAS 1 68 k (Presentation); IAS 37 84 a (Presentation)
1536	<b>Extended Link (Section 2 Table 25: Other Liabilities)</b>						
1537	C	I	T	Monetary	be-ifrs-fi	Other Liabilities	IAS 1 74 (Presentation)
1538	C	I	T	Monetary	be-ifrs-fi	Aggregate Defined Benefit Plan Liabilities	CP (Presentation)
1539	C	I	T	Monetary	be-ifrs-fi	Social Security Charges	CBFA/NBB Sch A. 241.2 (Presentation)
1540	C	I	T	Monetary	ifrs-gp	Servicing Liabilities for Servicing Rights	IAS 39 24-27 (Presentation)
1541	C	I	T	Monetary	ifrs-gp	Leasing Liabilities	IFRS-CP (Presentation)
1542	C	I	T	Monetary	be-ifrs-fi	Accrued Expenses Other than Interest Expenses on Financial Liabilities	CBFA/NBB Sch A. 261 (Presentation)
1543	C	I	T	Monetary	be-ifrs-fi	Income Received in Advance	CBFA/NBB Sch A. 262 (Presentation)
1544	C	I	T	Monetary	be-ifrs-fi	Other Debts	CBFA/NBB Sch A. 242 (Presentation)
1545	C	I	T	Monetary	be-ifrs-fi	Miscellaneous Other Liabilities	CP (Presentation)
1546	<b>Extended Link (Section 3 Table 26: Interest Income and Expenses)</b>						
1547		I	(String)		be-ifrs-fi	<b>Interest Income and Expenses (Presentation)</b>	CP (Presentation)
1548	C	D	T	Monetary	ifrs-gp	Interest Income, Total [Financial Institutions]	ED 7 21 (Presentation); IAS 30 10 (Presentation)
1549	C	D	T	Monetary	ifrs-gp	Interest Income, Cash and Balances with Central Banks	IFRS-CP (Presentation)
1550	C	D	T	Monetary	ifrs-gp	Interest Income, Financial Assets Held for Trading	ED 7 21 a i (Presentation)
1551	C	D	T	Monetary	ifrs-gp	Interest Income, Financial Assets Designated as Fair Value Through Profit or Loss	ED 7 21 a i (Presentation)
1552	C	D	T	Monetary	ifrs-gp	Interest Income, Available-for-Sale Financial Assets	ED 7 21 a ii (Presentation); IAS 32 94 h i (Presentation)
1553	C	D	T	Monetary	ifrs-gp	Interest Income, Loans and Receivables	ED 7 21 a iv (Presentation); IAS 32 94 h i (Presentation)
1554	C	D	T	Monetary	ifrs-gp	Interest Income, Held-to-Maturity Investments	ED 7 21 a iii (Presentation); IAS 32 94 h i (Presentation)
1555	C	D	T	Monetary	ifrs-gp	Interest Income, Hedging Derivatives	IAS 39 9 (Definition)
1556	C	D	T	Monetary	ifrs-gp	Interest Income, Other [Financial Institutions]	IFRS-CP (Presentation)

## Presentation Report

3/10/2006 4:54:07 PM

ID	Bal	Per	Nil	Type	NS	Label	Reference
1557	D	D	T	Monetary	ifrs-gp	Interest Expense, Total [Financial Institutions]	ED 7 21 (Presentation); IAS 30 10 (Presentation)
1558	D	D	T	Monetary	be-ifrs-fi	Interest Expense, Deposits from Central Banks	ED 7 10 (Presentation)
1559	D	D	T	Monetary	ifrs-gp	Interest Expense, Financial Liabilities Held for Trading	ED 7 21 a i (Presentation)
1560	D	D	T	Monetary	ifrs-gp	Interest Expense, Financial Liabilities Designated as Fair Value Through Profit or Loss	ED 7 21 a i (Presentation)
1561	D	D	T	Monetary	ifrs-gp	Interest Expense, Financial Liabilities Not Measured at Fair Value Through Profit or Loss, Total	IAS 32 94 h i (Presentation)
1562	D	D	T	Monetary	be-ifrs-fi	Interest Expense, Deposits from Credit Institutions	CP (Presentation)
1563	D	D	T	Monetary	be-ifrs-fi	Interest Expense, Deposits from Non Credit Institutions	ED 7 10 (Presentation)
1564	D	D	T	Monetary	ifrs-gp	Interest Expense, Debentures and Debt Certificates	ED 7 21 a v (Presentation); IAS 32 94 h i (Presentation)
1565	D	D	T	Monetary	ifrs-gp	Interest Expense, Subordinated Liabilities	ED 7 21 a v (Presentation); IAS 32 94 h i (Presentation)
1566	D	D	T	Monetary	ifrs-gp	Interest Expense, Other [Financial Institutions]	IFRS-CP (Presentation)
1567	D	D	T	Monetary	ifrs-gp	Interest Expense, Hedging Derivatives	IAS 39 9 (Definition)
1568	C	D	T	Monetary	ifrs-gp	Interest Income, Net	ED 7 21 (Presentation); IAS 30 10 (Presentation)
1569	C	D	T	Monetary	be-ifrs-fi	Interest Income on Impaired Financial Assets accrued in accordance with IAS 39 AG 93	ED 7 21 (Presentation)
1570	<b>Extended Link (Section 3 Table 27: Dividend Income)</b>						
1571	C	D	T	Monetary	ifrs-gp	Dividend Income, Total	IAS 30 10 (Presentation)
1572	C	D	T	Monetary	be-ifrs-fi	Dividend Income, Financial Assets Held for Trading	CP (Presentation)
1573	C	D	T	Monetary	be-ifrs-fi	Dividend Income, Financial Assets Designated as Fair Value Through Profit or Loss	CP (Presentation)
1574	C	D	T	Monetary	be-ifrs-fi	Dividend Income, Available-for-Sale Financial Assets	ED 7 21 (Presentation)
1575	<b>Extended Link (Section 3 Table 28: Fee and Commission Income)</b>						
1576	I		(String)		be-ifrs-fi	<b>Fees and Commission (Presentation)</b>	CP (Presentation)
1577	C	D	T	Monetary	ifrs-gp	Fees and Commission Income, Total	ED 7 21 (Presentation)
1578	C	D	T	Monetary	ifrs-gp	Fees and Commission Income, Securities Issuances and Management	IFRS-CP (Presentation)
1579	C	D	T	Monetary	be-ifrs-fi	Fees and Commission Income, Securities Issued	CBFA/NBB Sch A. 413.211 (Presentation)
1580	C	D	T	Monetary	be-ifrs-fi	Fees and Commission Income, Securities Clearing and Settlement	CP (Presentation)
1581	C	D	T	Monetary	be-ifrs-fi	Fees and Commission Income, Securities Transfer Orders	CBFA/NBB Sch A. 413.212 (Presentation)
1582	C	D	T	Monetary	be-ifrs-fi	Fees and Commission Income, Securities Other	CBFA/NBB Sch A. 413.213 (Presentation)
1583	C	D	T	Monetary	ifrs-gp	Fees and Commission Income, Assets Management	IFRS-CP (Presentation)
1584	C	D	T	Monetary	ifrs-gp	Fees and Commission Income, Credit Commitments	IFRS-CP (Presentation)
1585	C	D	T	Monetary	ifrs-gp	Fees and Commission Income, Custody	IFRS-CP (Presentation)

## Presentation Report

3/10/2006 4:54:08 PM

ID	Bal	Per	Nil	Type	NS	Label	Reference
1586	C	D	T	Monetary	ifrs-gp	Fees and Commission Income, Payments Services	IFRS-CP (Presentation)
1587	C	D	T	Monetary	ifrs-gp	Fees and Commission Income, Servicing Fees from Securitisation Activities	IFRS-CP (Presentation)
1588	C	D	T	Monetary	ifrs-gp	Fees and Commission Income, Other	IFRS-CP (Presentation)
1589	D	D	T	Monetary	ifrs-gp	Fees and Commission Expense, Total	ED 7 21 (Presentation)
1590	D	D	T	Monetary	ifrs-gp	Fees and Commission Expense, Acquisition Cost	IFRS-CP (Presentation)
1591	D	D	T	Monetary	ifrs-gp	Fees and Commission Expense, Custody	IFRS-CP (Presentation)
1592	D	D	T	Monetary	be-ifrs-fi	Fees and Commission Expense, Clearing and Settlement	CP (Presentation)
1593	D	D	T	Monetary	ifrs-gp	Fees and Commission Expense, Servicing Fees from Securitisation Activities	IFRS-CP (Presentation)
1594	D	D	T	Monetary	be-ifrs-fi	Fees and Commission Expense, Other	CP (Presentation)
1595	C	D	T	Monetary	ifrs-gp	Fees and Commission Income, Net	ED 7 21 (Presentation)
1596	<b>Extended Link (Section 3 Table 29: Realised Gains and Losses on Financial Assets and Liabilities Other than Measured at Fair Value Through Profit or Loss)</b>						
1597		I	(String)		be-ifrs-fi	<b>Realised Gains (Losses) on Financial Instruments Other than Measured at Fair Value Through Profit or Loss (Presentation)</b>	CP (Presentation)
1598	C	D	T	Monetary	be-ifrs-fi	Realised Gains on Financial Instruments Other than Measured at Fair Value Through Profit or Loss	IAS 39 G1 (Presentation)
1599	C	D	T	Monetary	be-ifrs-fi	Realised Gains on Financial Assets, Available-for-Sale, Excluding Interest Flows	ED 7 21 (Presentation); IAS 39 9 (Presentation)
1600	C	D	T	Monetary	be-ifrs-fi	Realised Gains on Financial Assets, Loans and Receivables, Excluding Interest Flows	ED 7 21 (Presentation); IAS 39 9 (Presentation)
1601	C	D	T	Monetary	be-ifrs-fi	Realised Gains on Financial Assets, Held-to-Maturity, Excluding Interest Flows	ED 7 21 (Presentation); IAS 39 9 (Presentation)
1602	C	D	T	Monetary	be-ifrs-fi	Realised Gains on Financial Liabilities, Excluding Interest Flows	ED 7 21 (Presentation); IAS 39 9 (Presentation)
1603	C	D	T	Monetary	be-ifrs-fi	Realised Gains, Other, Excluding Interest Flows	ED 7 21 (Presentation); IAS 39 9 (Presentation)
1604	D	D	T	Monetary	be-ifrs-fi	Realised Losses on Financial Instruments Other than Measured at Fair Value Through Profit or Loss	IAS 39 G1 (Presentation)
1605	D	D	T	Monetary	be-ifrs-fi	Realised Losses on Financial Assets, Available-for-Sale, Excluding Interest Flows	ED 7 21 (Presentation); IAS 39 9 (Presentation)
1606	D	D	T	Monetary	be-ifrs-fi	Realised Losses on Financial Assets, Loans and Receivables, Excluding Interest Flows	ED 7 21 (Presentation); IAS 39 9 (Presentation)
1607	D	D	T	Monetary	be-ifrs-fi	Realised Losses on Financial Assets, Held-to-Maturity, Excluding Interest Flows	ED 7 21 (Presentation); IAS 39 9 (Presentation)
1608	D	D	T	Monetary	be-ifrs-fi	Realised Losses on Financial Liabilities, Excluding Interest Flows	ED 7 21 (Presentation); IAS 39 9 (Presentation)

ID	Bal	Per	Nil	Type	NS	Label	Reference
1609	D	D	T	Monetary	be-ifrs-fi	Realised Losses, Other, Excluding Interest Flows	ED 7 21 (Presentation); IAS 39 9 (Presentation)
1610						<b>Extended Link (Section 3 Table 30: Gains and Losses on Financial Assets and Liabilities Held for Trading)</b>	
1611	C	D	T	Monetary	ifrs-gp	Gains (Losses) on Financial Instruments Held for Trading, Total	ED 7 21 (Presentation)
1612	C	D	T	Monetary	ifrs-gp	Gains (Losses) on Financial Instruments Held for Trading, Equity Instruments	IAS 39 9 (Definition); IAS 30 10 (Presentation)
1613	C	D	T	Monetary	ifrs-gp	Gains (Losses) on Financial Instruments Held for Trading, Interest Rate Instruments	IFRS-CP (Presentation)
1614	C	D	T	Monetary	ifrs-gp	Gains (Losses) on Financial Instruments Held for Trading, Foreign Currency	IAS 30 10 (Presentation)
1615	C	D	T	Monetary	ifrs-gp	Gains (Losses) on Financial Instruments Held for Trading, Commodities	IFRS-CP (Presentation)
1616	C	D	T	Monetary	ifrs-gp	Gains (Losses) on Financial Instruments Held for Trading, Credit Derivatives	IFRS-CP (Presentation)
1617	C	D	T	Monetary	ifrs-gp	Gains (Losses) on Financial Instruments Held for Trading, Financial Liabilities	IFRS-CP (Presentation)
1618	C	D	T	Monetary	ifrs-gp	Gains (Losses) on Financial Instruments Held for Trading, Other Instruments	IAS 30 10 (Presentation)
1619						<b>Extended Link (Section 3 Table 31: Net Gains and Losses on Financial Assets and Liabilities Designated as Fair Value Through Profit or Loss)</b>	
1620		I		(String)	be-ifrs-fi	<b>Net Gains and Losses on Financial Assets and Liabilities Designated as Fair Value Through Profit or Loss (Presentation)</b>	CP (Presentation)
1621	C	D	T	Monetary	be-ifrs-fi	Gains on Financial Instruments Designated as Fair Value Through Profit or Loss, Excluding Interest Flows	IAS 39 9 (Presentation)
1622	C	D	T	Monetary	be-ifrs-fi	Gains on Financial Assets Designated as Fair Value Through Profit or Loss, Excluding Interest Flows	IAS 39 9 (Presentation)
1623	C	D	T	Monetary	be-ifrs-fi	Gains on Financial Liabilities Designated as Fair Value Through Profit or Loss, Excluding Interest Flows	IAS 39 9 (Presentation)
1624	D	D	T	Monetary	be-ifrs-fi	Losses on Financial Instruments Designated as Fair Value Through Profit or Loss, Excluding Interest Flows	IAS 39 9 (Presentation)
1625	D	D	T	Monetary	be-ifrs-fi	Losses on Financial Assets Designated as Fair Value Through Profit or Loss, Excluding Interest Flows	IAS 39 9 (Presentation)
1626	D	D	T	Monetary	be-ifrs-fi	Losses on Financial Liabilities Designated as Fair Value Through Profit or Loss, Excluding Interest Flows	IAS 39 9 (Presentation)
1627	C	D	T	Monetary	ifrs-gp	Gains (Losses) on Financial Instruments Designated as Fair Value Through Profit or Loss, Excluding Interest Flows	ED 7 21 (Presentation)
1628	C	D	T	Monetary	be-ifrs-fi	Gains (Losses) on Financial Assets Designated as Fair Value Through Profit or Loss, Excluding Interest Flows	IAS 39 9 (Presentation)
1629	C	D	T	Monetary	be-ifrs-fi	Gains (Losses) on Financial Liabilities Designated as Fair Value Through Profit or Loss, Excluding Interest Flows	IAS 39 9 (Presentation)
1630						<b>Extended Link (Section 3 Table 32: Fair Value Adjustments in Hedge Accounting)</b>	
1631		I		(String)	be-ifrs-fi	<b>Fair Value Adjustments in Hedge Accounting (Presentation)</b>	CP (Presentation)
1632	C	D	T	Monetary	be-ifrs-fi	Gains on Financial Instruments, Due to Fair Value Adjustments in Hedge Accounting, Total	IAS 39 (Presentation)
1633	C	D	T	Monetary	be-ifrs-fi	Gains on Financial Instruments, Due to Fair Value Adjustments in Hedge Accounting, Micro Hedges	IAS 39 (Presentation)
1634	C	D	T	Monetary	be-ifrs-fi	Gains on Financial Instruments, Due to Fair Value Adjustments in Hedge Accounting, Micro Hedges, Fair Value Hedges	IAS 39 86 a (Presentation)
1635	C	D	T	Monetary	be-ifrs-fi	Gains on Financial Instruments, Due to Fair Value Adjustments in Hedge Accounting, Micro Hedges, Fair Value Hedges, Fair Value Adjustments to Hedged Item	IAS 39 89 b (Presentation)
1636	C	D	T	Monetary	be-ifrs-fi	Gains on Financial Instruments, Due to Fair Value Adjustments in Hedge Accounting, Micro Hedges, Fair Value Hedges, Fair Value Adjustments of the Hedge Derivatives	IAS 39 89 a (Presentation)



ID	Bal	Per	Nil	Type	NS	Label	Reference
1637		D		(String)	be-ifrs-fi	<b>Gains on Financial Instruments, Due to Fair Value Adjustments in Hedge Accounting, Micro Hedges, Cash Flow Hedges (Presentation)</b>	IAS 39 86 b (Presentation)
1638	C	D	T	Monetary	be-ifrs-fi	Gains on Financial Instruments, Due to Fair Value Adjustments in Hedge Accounting, Micro Hedges, Cash Flow Hedges, Fair Value Adjustments of the Hedge Derivatives, Ineffective Portion	IAS 39 95 b (Presentation)
1639		D		(String)	be-ifrs-fi	<b>Gains on Financial Instruments, Due to Fair Value Adjustments in Hedge Accounting, Micro Hedges, Hedges of Net Investment in Foreign Operation (Presentation)</b>	IAS 39 86 c (Presentation)
1640	C	D	T	Monetary	be-ifrs-fi	Gains on Financial Instruments, Due to Fair Value Adjustments in Hedge Accounting, Micro Hedges, Hedges of Net Investment in Foreign Operation, Fair Value Adjustments of the Hedge Derivatives, Ineffective Portion	IAS 39 102 b (Presentation)
1641	C	D	T	Monetary	be-ifrs-fi	Gains on Financial Instruments, Due to Fair Value Adjustments in Hedge Accounting, Portfolio Hedges of Interest Rate Risk	IAS 39 (Presentation)
1642	C	D	T	Monetary	be-ifrs-fi	Gains on Financial Instruments, Due to Fair Value Adjustments in Hedge Accounting, Portfolio Hedges of Interest Rate Risk, Fair Value Hedges	IAS 39 89 a (Presentation)
1643	C	D	T	Monetary	be-ifrs-fi	Gains on Financial Instruments, Due to Fair Value Adjustments in Hedge Accounting, Portfolio Hedges of Interest Rate Risk, Fair Value Hedges, Fair Value Adjustments to Hedged Item	IAS 39 89 b (Presentation)
1644	C	D	T	Monetary	be-ifrs-fi	Gains on Financial Instruments, Due to Fair Value Adjustments in Hedge Accounting, Portfolio Hedges of Interest Rate Risk, Fair Value Hedges, Fair Value Adjustments of the Hedge Derivatives	IAS 39 89 a (Presentation)
1645		D		(String)	be-ifrs-fi	<b>Gains on Financial Instruments, Due to Fair Value Adjustments in Hedge Accounting, Portfolio Hedges of Interest Rate Risk, Cash Flow Hedges (Presentation)</b>	IAS 39 F6 38355 (Presentation)
1646	C	D	T	Monetary	be-ifrs-fi	Gains on Financial Instruments, Due to Fair Value Adjustments in Hedge Accounting, Portfolio Hedges of Interest Rate Risk, Cash Flow Hedges, Fair Value Adjustments of the Hedging Instrument, Ineffective Portion	IAS 39 95 b (Presentation)
1647	C	D	T	Monetary	be-ifrs-fi	Gains on Financial Instruments, Due to Fair Value Adjustments in Hedge Accounting, Discontinuation of Hedge Accounting in the Case of a Cash Flow Hedge	ED 7 25 (Presentation); IAS 39 101 (Presentation)
1648	D	D	T	Monetary	be-ifrs-fi	Losses on Financial Instruments, Due to Fair Value Adjustments in Hedge Accounting, Total	IAS 39 (Presentation)
1649	D	D	T	Monetary	be-ifrs-fi	Losses on Financial Instruments, Due to Fair Value Adjustments in Hedge Accounting, Micro Hedges	IAS 39 (Presentation)
1650	D	D	T	Monetary	be-ifrs-fi	Losses on Financial Instruments, Due to Fair Value Adjustments in Hedge Accounting, Micro Hedges, Fair Value Hedges	IAS 39 86 a (Presentation)
1651	D	D	T	Monetary	be-ifrs-fi	Losses on Financial Instruments, Due to Fair Value Adjustments in Hedge Accounting, Micro Hedges, Fair Value Hedges, Fair Value Adjustments to Hedged Item	IAS 39 89 b (Presentation)
1652	D	D	T	Monetary	be-ifrs-fi	Losses on Financial Instruments, Due to Fair Value Adjustments in Hedge Accounting, Micro Hedges, Fair Value Hedges, Fair Value Adjustments of the Hedge Derivatives	IAS 39 89 a (Presentation)
1653		D		(String)	be-ifrs-fi	<b>Losses on Financial Instruments, Due to Fair Value Adjustments in Hedge Accounting, Micro Hedges, Cash Flow Hedges (Presentation)</b>	IAS 39 86 b (Presentation)
1654	D	D	T	Monetary	be-ifrs-fi	Losses on Financial Instruments, Due to Fair Value Adjustments in Hedge Accounting, Micro Hedges, Cash Flow Hedges, Fair Value Adjustments of the Hedge Derivatives, Ineffective Portion	IAS 39 95 b (Presentation)
1655		D		(String)	be-ifrs-fi	<b>Losses on Financial Instruments, Due to Fair Value Adjustments in Hedge Accounting, Micro Hedges, Hedges of Net Investment in Foreign Operation (Presentation)</b>	IAS 39 86 c (Presentation)
1656	D	D	T	Monetary	be-ifrs-fi	Losses on Financial Instruments, Due to Fair Value Adjustments in Hedge Accounting, Micro Hedges, Hedges of Net Investment in Foreign Operation, Fair Value Adjustments of the Hedge Derivatives, Ineffective Portion	IAS 39 102 b (Presentation)
1657	D	D	T	Monetary	be-ifrs-fi	Losses on Financial Instruments, Due to Fair Value Adjustments in Hedge Accounting, Portfolio Hedges of Interest Rate Risk	IAS 39 (Presentation)
1658	D	D	T	Monetary	be-ifrs-fi	Losses on Financial Instruments, Due to Fair Value Adjustments in Hedge Accounting, Portfolio Hedges of Interest Rate Risk, Fair Value Hedges	IAS 39 89 a (Presentation)
1659	D	D	T	Monetary	be-ifrs-fi	Losses on Financial Instruments, Due to Fair Value Adjustments in Hedge Accounting, Portfolio Hedges of Interest Rate Risk, Fair Value Hedges, Fair Value Adjustments to Hedged Item	IAS 39 89 b (Presentation)

ID	Bal	Per	Nil	Type	NS	Label	Reference
1660	D	D	T	Monetary	be-ifrs-fi	Losses on Financial Instruments, Due to Fair Value Adjustments in Hedge Accounting, Portfolio Hedges of Interest Rate Risk, Fair Value Hedges, Fair Value Adjustments of the Hedge Derivatives	IAS 39 89 a (Presentation)
1661		D	(String)		be-ifrs-fi	<b>Losses on Financial Instruments, Due to Fair Value Adjustments in Hedge Accounting, Portfolio Hedges of Interest Rate Risk, Cash Flow Hedges (Presentation)</b>	IAS 39 F6 38355 (Presentation)
1662	D	D	T	Monetary	be-ifrs-fi	Losses on Financial Instruments, Due to Fair Value Adjustments in Hedge Accounting, Portfolio Hedges of Interest Rate Risk, Cash Flow Hedges, Fair Value Adjustments of the Hedging Instrument. Ineffective Portion	IAS 39 95 b (Presentation)
1663	D	D	T	Monetary	be-ifrs-fi	Losses on Financial Instruments, Due to Fair Value Adjustments in Hedge Accounting, Discontinuation of Hedge Accounting in the Case of a Cash Flow Hedge	ED 7 25 (Presentation); IAS 39 101 (Presentation)
1664						<b>Extended Link (Section 3 Table 33: Gains and Losses on Derecognition of Assets Other than Held for Sale)</b>	
1665		I	(String)		be-ifrs-fi	<b>Gains and Losses on Derecognition of Assets Other than Held for Sale (Presentation)</b>	CP (Presentation)
1666	C	D	T	Monetary	be-ifrs-fi	Gains on Derecognition of Non-Current Assets Not Held for Sale	CP (Presentation)
1667	C	D	T	Monetary	be-ifrs-fi	Gains on Derecognition of Property, Plant and Equipment	IAS 16 68/73 e ii (Presentation)
1668	C	D	T	Monetary	be-ifrs-fi	Gains on Derecognition of Investment Property	IAS 40 69 (Presentation)
1669	C	D	T	Monetary	be-ifrs-fi	Gains on Derecognition of Identifiable Intangible Assets	IAS 38 113/118 e ii (Presentation); IAS 1 87 c (Presentation)
1670	C	D	T	Monetary	be-ifrs-fi	Gains on Derecognition of Investments in Subsidiaries, Associates and Joint Ventures	IAS 1 87 d (Presentation)
1671	D	D	T	Monetary	be-ifrs-fi	Losses on Derecognition of Non-Current Assets Not Held for Sale	CP (Presentation)
1672	D	D	T	Monetary	be-ifrs-fi	Losses on Derecognition of Property, Plant and Equipment	IAS 16 68/73 e ii (Presentation)
1673	D	D	T	Monetary	be-ifrs-fi	Losses on Derecognition of Investment Property	IAS 40 69 (Presentation)
1674	D	D	T	Monetary	be-ifrs-fi	Losses on Derecognition of Identifiable Intangible Assets	IAS 38 113/118 e ii (Presentation); IAS 1 87 c (Presentation)
1675	D	D	T	Monetary	be-ifrs-fi	Losses on Derecognition of Investments in Subsidiaries, Associates and Joint Ventures	IAS 1 87 d (Presentation)
1676	C	D	T	Monetary	ifrs-gp	Gain (Loss) on Derecognition of Non-Current Assets Not Held for Sale, Total	IFRS-CP (Presentation)
1677						<b>Extended Link (Section 3 Table 34: Other Operating Income and Expenses)</b>	
1678		I	(String)		be-ifrs-fi	<b>Other Operating Income and Expenses (Presentation)</b>	CP (Presentation)
1679	C	D	T	Monetary	be-ifrs-fi	Other Operating Income	CP (Presentation)
1680	C	D	T	Monetary	be-ifrs-fi	Other Operating Income, Tangible Assets measured using the Revaluation Model	IAS 16 39 (Presentation)
1681	C	D	T	Monetary	be-ifrs-fi	Other Operating Income, Investment Property	IAS 40 75 (Presentation)
1682	C	D	T	Monetary	ifrs-gp	Amount of Rental Income from Investment Property	IAS 40 75 f i (Presentation)
1683	C	D	T	Monetary	be-ifrs-fi	Other Operating Income, Investment Property, Other	IAS 40 75 g (Presentation)
1684	C	D	T	Monetary	be-ifrs-fi	Other Operating Income, Operating Leases	IAS 17 33/50 (Presentation)
1685	C	D	T	Monetary	be-ifrs-fi	Other Operating Income, Other	CP (Presentation)
1686	D	D	T	Monetary	be-ifrs-fi	Other Operating Expenses	CP (Presentation)

ID	Bal	Per	Nil	Type	NS	Label	Reference
1687	D	D	T	Monetary	be-ifrs-fi	Other Operating Expenses, Tangible Assets measured using the Revaluation Model	IAS 16 40 (Presentation)
1688	D	D	T	Monetary	be-ifrs-fi	Other Operating Expenses, Investment Property	IAS 40 75 (Presentation)
1689	D	D	T	Monetary	ifrs-gp	Amount of Direct Operating Expenses from Investment Property Generating Rental Income	IAS 40 75 f ii (Presentation)
1690	D	D	T	Monetary	ifrs-gp	Amount of Direct Operating Expenses from Investment Property Not Generating Rental Income	IAS 40 75 f iii (Presentation)
1691	D	D	T	Monetary	ifrs-gp	Cumulative Change in Fair Value Recognised on Disposal of Investment Property Moved from Cost Model to Fair Value Model	IAS 40 75 e iv (Presentation)
1692	D	D	T	Monetary	be-ifrs-fi	Other Operating Expenses, Operating Leases	IAS 17 33/50 (Presentation)
1693	D	D	T	Monetary	be-ifrs-fi	Other Operating Expenses, Other	CP (Presentation)
1694	C	D	T	Monetary	be-ifrs-fi	Other Operating Net Income	CP (Presentation)
1695	<b>Extended Link (Section 3 Table 35: Staff Expenses)</b>						
1696	D	D	T	Monetary	ifrs-gp	Employee Expenses [by nature]	IAS 1 91 (Presentation)
1697	D	D	T	Monetary	ifrs-gp	Wage and Salaries [by nature]	IAS 1 91 (Presentation)
1698	D	D	T	Monetary	be-ifrs-fi	Employee Expenses, Social Security Charges	CBFA/NBB Sch A. 514.2-3 (Presentation)
1699	D	D	T	Monetary	be-ifrs-fi	Employee Expenses, Pension and Similar Expenses	CBFA/NBB Sch A. 514.5 (Presentation)
1700	D	D	T	Monetary	be-ifrs-fi	Employee Expenses, Temporary Employee Expenses	CP (Presentation)
1701	D	D	T	Monetary	ifrs-gp	Share-Based Payment Transactions [by nature]	IAS 2 51 a (Presentation)
1702	D	D	T	Monetary	be-ifrs-fi	Employee Expenses, Other	CBFA/NBB Sch A. 514.4 (Presentation)
1703	<b>Extended Link (Section 3 Table 36: General and Administrative Expenses)</b>						
1704	D	D	T	Monetary	ifrs-gp	Other Administrative Expenses	IAS 1 91 (Presentation)
1705	D	D	T	Monetary	ifrs-gp	Marketing Costs [by function]	IAS 1 92 (Presentation)
1706	D	D	T	Monetary	be-ifrs-fi	Other Administrative Expenses, Professional Fees	CP (Presentation)
1707	D	D	T	Monetary	be-ifrs-fi	Other Administrative Expenses, IT Expenses	CP (Presentation)
1708	D	D	T	Monetary	be-ifrs-fi	Other Administrative Expenses, Repair and Maintenance	CP (Presentation)
1709	D	D	T	Monetary	be-ifrs-fi	Other Administrative Expenses, Training and Education	CP (Presentation)
1710	D	D	T	Monetary	be-ifrs-fi	Other Administrative Expenses, Rents	CBFA/NBB Sch A. 516.23 (Presentation)
1711	D	D	T	Monetary	be-ifrs-fi	Other Administrative Expenses, Overhead Cost Charged by Other Group Entities	CP (Presentation)
1712	D	D	T	Monetary	be-ifrs-fi	Other Administrative Expenses, Other	IAS 1 91 (Presentation); CBFA/NBB Sch A. 516.22/23 (Presentation)
1713	<b>Extended Link (Section 3 Table 37: Total Profit or Loss from Non Current Assets and Disposal Groups Classified as Held for Sale but Not Qualifying as Discontinued Operations)</b>						
1714	C	D	T	Monetary	be-ifrs-fi	Total Profit (Loss) from Non-Current Assets and Disposal Groups classified as Held for Sale not qualifying as Discontinued Operations	IAS 5 37 (Presentation)
1715	C	D	T	Monetary	be-ifrs-fi	Revenues from Non-Current Assets and Disposal Groups classified as Held for Sale	IAS 5 37 (Presentation)
1716	D	D	T	Monetary	be-ifrs-fi	Expenses Generated by Non-Current Assets and Disposal Groups classified as Held for Sale	IAS 5 37 (Presentation)

ID	Bal	Per	Nil	Type	NS	Label	Reference
1717	C	D	T	Monetary	be-ifs-fi	Gains (Losses/Impairment) on the Remeasurement to Fair Value Less Costs to sell Non-Current Assets and Disposal Groups classified as Held for Sale not qualifying as Discontinued Operations	IAS 5 37 (Presentation)
1718	C	D	T	Monetary	be-ifs-fi	Gains (Losses) on the Disposal of Non-Current Assets and Disposal Groups classified as Held for Sale	IAS 5 37 (Presentation)
1719						<b>Extended Link (Section 3 Table 38: Discontinued Operations, Total Profit or Loss after Tax)</b>	
1720	C	D	T	Monetary	be-ifs-fi	Profit (Loss) from Discontinued Operations, Net of Tax	IAS 1 81 e (Presentation)
1721	C	D	T	Monetary	be-ifs-fi	Post-Tax Profit (Loss) from Discontinued Operations	IAS 5 33 (Presentation)
1722	C	D	T	Monetary	be-ifs-fi	Pre-Tax Profit (Loss) from Discontinued Operations	IAS 5 33 (Presentation)
1723	C	D	T	Monetary	ifs-gp	Revenue of Discontinued Operations	IFRS 5 33 b i (Presentation)
1724	D	D	T	Monetary	ifs-gp	Expenses of Discontinued Operations	IFRS 5 33 b i (Presentation)
1725	D	D	T	Monetary	ifs-gp	Income Tax Expense (Income) of Discontinued Operations	IFRS 5 33 b iv (Presentation)
1726	C	D	T	Monetary	be-ifs-fi	Post-Tax Gain (Loss) recognised on Measurement of Fair Value Less Cost to Sell or on Disposal of Discontinued Operations	IAS 5 33 (Presentation)
1727	C	D	T	Monetary	be-ifs-fi	Pre-Tax Gain (Loss) on Measurement of Fair Value Less Cost to Sell or on Disposal of Discontinued Operations	IAS 5 33 (Presentation)
1728	C	D	T	Monetary	ifs-gp	Gain (Loss) on Measurement of Fair Value Less Cost to Sell or on Disposal of Discontinued Operations	IFRS 5 33 b iii (Presentation)
1729	C	D	T	Monetary	be-ifs-fi	Gain (Loss) on Disposal of the Assets or the Disposal Groups Constituting the Discontinued Operation	IFRS 5 33 (Presentation)
1730	C	D	T	Monetary	be-ifs-fi	Adjustments Directly Related to the Disposal of a Discontinued Operation in a Prior Period	IFRS 5 35 (Presentation)
1731	D	D	T	Monetary	ifs-gp	Income Tax Expense (Income) on Gain or Loss on Measurement of Fair Value Less Cost to Sell or on Disposal of Discontinued Operations	IFRS 5 33 b ii (Presentation)
1732						<b>Extended Link (Section 4 Table 39: Impairment (All Portfolios))</b>	
1733		I		(String)	be-ifs-fi	<b>Impairment for All Portfolios (Presentation)</b>	CP (Presentation)
1734		I		(String)	be-ifs-fi	<b>Overview of Impairment (Presentation)</b>	CP (Presentation)
1735	D	D	T	Monetary	be-ifs-fi	Impairment Losses	IAS 7 20 (Presentation)
1736	D	D	T	Monetary	be-ifs-fi	Impairment Losses, Financial Instruments	IAS 30 10 (Presentation)
1737	D	D	T	Monetary	ifs-gp	Impairment Losses, Financial Instruments, Other	IAS 7 20 b (Measurement)
1738	D	D	T	Monetary	ifs-gp	Impairment Losses, Financial Instruments, Available-for-Sale Financial Assets, Monetary Items	IAS 7 20 b (Measurement)
1739	D	D	T	Monetary	ifs-gp	Impairment Losses, Financial Instruments, Loans and Receivables	IAS 7 20 b (Measurement)
1740	D	D	T	Monetary	ifs-gp	Impairment Losses, Financial Instruments, Held-to-Maturity Investments	IAS 7 20 b (Measurement)
1741	D	D	T	Monetary	be-ifs-fi	Impairment Losses on Non-Financial Assets	IAS 7 20 (Presentation)
1742	D	D	T	Monetary	ifs-gp	Impairment Losses, Property, Plant and Equipment	IAS 7 20 b (Measurement)
1743	D	D	T	Monetary	ifs-gp	Impairment Losses, Investment Property	IAS 7 20 b (Measurement)
1744	D	D	T	Monetary	be-ifs-fi	Impairment Losses on Intangible Assets	IAS 7 20 (Presentation)
1745	D	D	T	Monetary	ifs-gp	Impairment Losses, Goodwill	IAS 7 20 b (Measurement); IAS 7 20 b (Presentation)

## Presentation Report

3/10/2006 4:54:08 PM

ID	Bal	Per	Nil	Type	NS	Label	Reference
1746	D	D	T	Monetary	ifrs-gp	Impairment Losses, Identifiable Intangible Assets	IAS 7 20 b (Measurement)
1747	D	D	T	Monetary	be-ifrs-fi	Impairment Losses on Investments in Associates and Joint Ventures accounted for using the Equity Method	CP (Presentation)
1748	D	D	T	Monetary	be-ifrs-fi	Impairment Losses, Other	CP (Presentation)
1749	C	D	T	Monetary	be-ifrs-fi	Impairment Reversals	IAS 7 20 (Presentation)
1750	C	D	T	Monetary	be-ifrs-fi	Impairment Reversals, Financial Instruments	IAS 30 10 (Presentation)
1751	C	D	T	Monetary	ifrs-gp	Impairment Reversals, Financial Instruments, Available-for-Sale Financial Assets, Monetary Items	IAS 7 20 b (Measurement)
1752	C	D	T	Monetary	ifrs-gp	Impairment Reversals, Financial Instruments, Loans and Receivables	IAS 7 20 b (Measurement)
1753	C	D	T	Monetary	ifrs-gp	Impairment Reversals, Financial Instruments, Held-to-Maturity Investments	IAS 7 20 b (Measurement)
1754	C	D	T	Monetary	be-ifrs-fi	Impairment Reversals on Non-Financial Assets	IAS 7 20 (Presentation)
1755	C	D	T	Monetary	ifrs-gp	Impairment Reversals, Property, Plant and Equipment	IAS 7 20 b (Measurement)
1756	C	D	T	Monetary	ifrs-gp	Impairment Reversals, Investment Property	IAS 7 20 b (Measurement)
1757	C	D	T	Monetary	ifrs-gp	Impairment Reversals, Identifiable Intangible Assets	IAS 7 20 b (Measurement)
1758	C	D	T	Monetary	be-ifrs-fi	Impairment Reversals on Investments in Associates and Joint Ventures accounted for using the Equity Method	CP (Presentation)
1759	C	D	T	Monetary	be-ifrs-fi	Impairment Reversals, Other	CP (Presentation)
1760	D	D	T	Monetary	ifrs-gp	Impairment Losses (Reversals), Total, Net	IAS 7 20 b (Measurement)
1761	D	D	T	Monetary	ifrs-gp	Impairment Losses (Reversals), Financial Instruments, Net	IAS 30 10 (Presentation); IAS 32 94 i (Presentation); IAS 7 20 b (Presentation)
1762	D	D	T	Monetary	ifrs-gp	Impairment Losses, Financial Instruments, Other	IAS 7 20 b (Measurement)
1763	D	D	T	Monetary	ifrs-gp	Impairment Losses (Reversals), Financial Instruments, Available-for-Sale Financial Assets, Net	IAS 30 10 (Presentation); IAS 32 94 i (Presentation); IAS 7 20 b (Presentation)
1764	D	D	T	Monetary	ifrs-gp	Impairment Losses (Reversals), Financial Instruments, Loans and Receivables, Net	IAS 30 10 (Presentation); IAS 32 94 i (Presentation); IAS 7 20 b (Presentation)
1765	D	D	T	Monetary	ifrs-gp	Impairment Losses (Reversals), Financial Instruments, Held-to-Maturity Investments, Net	IAS 30 10 (Presentation); IAS 32 94 i (Presentation); IAS 7 20 b (Presentation)
1766	D	D	T	Monetary	be-ifrs-fi	Impairment on Non-Financial Assets	CP (Presentation)
1767	D	D	T	Monetary	ifrs-gp	Impairment Losses (Reversals), Property, Plant and Equipment, Net	IAS 16 73 e v (Presentation); IAS 7 20 b (Presentation)
1768	D	D	T	Monetary	ifrs-gp	Impairment Losses (Reversals), Investment Property, Net	IAS 7 20 b (Measurement)
1769	D	D	T	Monetary	be-ifrs-fi	Impairment on Intangible Assets	IAS 38 118 e iv-v (Presentation)

ID	Bal	Per	Nil	Type	NS	Label	Reference
1770	D	D	T	Monetary	ifrs-gp	Impairment Losses, Goodwill	IAS 7 20 b (Measurement); IAS 7 20 b (Presentation)
1771	D	D	T	Monetary	ifrs-gp	Impairment Losses (Reversals), Identifiable Intangible Assets, Net	IAS 38 118 e iv (Presentation); IAS 7 20 b (Presentation)
1772	D	D	T	Monetary	be-ifrs-fi	Impairment on Investments in Associates and Joint Ventures accounted for using the Equity Method	IAS 28 31 (Presentation)
1773	D	D	T	Monetary	be-ifrs-fi	Impairment, Other	CP (Presentation)
1774		I		(String)	be-ifrs-fi	<b>Impaired and Past-Due Financial Assets (Presentation)</b>	CP (Presentation)
1775		I		(String)	be-ifrs-fi	<b>Impaired and Past-Due Financial Assets by Past-Due (Presentation)</b>	ED 7 40 a (Presentation); ED 7 IG21 (Presentation)
1776	D	I	T	Monetary	be-ifrs-fi	Financial Assets, Other Debt Instruments	ED 7 22 (Presentation)
1777	D	I	T	Monetary	be-ifrs-fi	Financial Assets, Loans and Advances	ED 7 22 (Presentation)
1778		I		(Monetary)	be-ifrs-fi	<b>Financial Assets, Loans and Advances to Retail</b>	ED 7 22 (Presentation)
1779	D	I	T	Monetary	be-ifrs-fi	Financial Assets, Loans and Advances to Retail, Bills and Own Acceptances	ED 7 22 (Presentation)
1780	D	I	T	Monetary	be-ifrs-fi	Financial Assets, Loans and Advances to Retail, Finance Leases	ED 7 22 (Presentation)
1781	D	I	T	Monetary	be-ifrs-fi	Financial Assets, Loans and Advances to Retail, Securitized Loans	ED 7 22 (Presentation)
1782	D	I	T	Monetary	be-ifrs-fi	Financial Assets, Loans and Advances to Retail, Consumer Credit	ED 7 22 (Presentation)
1783	D	I	T	Monetary	be-ifrs-fi	Financial Assets, Loans and Advances to Retail, Mortgage Loans	ED 7 22 (Presentation)
1784	D	I	T	Monetary	be-ifrs-fi	Financial Assets, Loans and Advances to Retail, Term Loans	ED 7 22 (Presentation)
1785	D	I	T	Monetary	be-ifrs-fi	Financial Assets, Loans and Advances to Retail, Current Accounts	ED 7 22 (Presentation)
1786	D	I	T	Monetary	be-ifrs-fi	Financial Assets, Loans and Advances to Retail, Other	ED 7 22 (Presentation)
1787	D	I	T	Monetary	be-ifrs-fi	Financial Assets, Other	ED 7 22 (Presentation)
1788	D	I	T	Monetary	be-ifrs-fi	Financial Assets, Total	ED 7 22 (Presentation)
1789		I		(String)	be-ifrs-fi	<b>Impaired and Past-Due Financial Assets, Carrying Amount of the Impaired Asset (Presentation)</b>	CP (Presentation)
1790	D	I	T	Monetary	be-ifrs-fi	Financial Assets, Equity Instruments, Carrying Amount of the Impaired Asset	ED 7 22 (Presentation); IAS 32 11 (Presentation)
1791	D	I	T	Monetary	be-ifrs-fi	Financial Assets, Equity Instruments, Quoted Instruments, Carrying Amount of the Impaired Asset	ED 7 22 (Presentation)
1792	D	I	T	Monetary	be-ifrs-fi	Financial Assets, Equity Instruments, Unquoted Instruments but Fair Value Determinable, Carrying Amount of the Impaired Asset	ED 7 22 (Presentation)
1793	D	I	T	Monetary	be-ifrs-fi	Financial Assets, Equity Instruments Carried at Cost, Carrying Amount of the Impaired Asset	ED 7 22 (Presentation); IAS 39 46 c (Presentation)
1794	D	I	T	Monetary	be-ifrs-fi	Financial Assets, Other Debt Instruments, Carrying Amount of the Impaired Asset	ED 7 22 (Presentation)
1795	D	I	T	Monetary	be-ifrs-fi	Financial Assets, Loans and Advances, Carrying Amount of the Impaired Asset	ED 7 22 (Presentation)
1796		I		(Monetary)	be-ifrs-fi	<b>Financial Assets, Loans and Advances to Retail, Carrying Amount of the Impaired Asset</b>	ED 7 22 (Presentation)
1797	D	I	T	Monetary	be-ifrs-fi	Financial Assets, Loans and Advances to Retail, Carrying Amount of the Impaired Asset, Bills and Own Acceptances	ED 7 22 (Presentation)
1798	D	I	T	Monetary	be-ifrs-fi	Financial Assets, Loans and Advances to Retail, Carrying Amount of the Impaired Asset, Finance Leases	ED 7 22 (Presentation)
1799	D	I	T	Monetary	be-ifrs-fi	Financial Assets, Loans and Advances to Retail, Carrying Amount of the Impaired Asset, Securitized Loans	ED 7 22 (Presentation)



ID	Bal	Per	Nil	Type	NS	Label	Reference
1800	D	I	T	Monetary	be-ifs-fi	Financial Assets, Loans and Advances to Retail, Carrying Amount of the Impaired Asset, Consumer Credit	ED 7 22 (Presentation)
1801	D	I	T	Monetary	be-ifs-fi	Financial Assets, Loans and Advances to Retail, Carrying Amount of the Impaired Asset, Mortgage Loans	ED 7 22 (Presentation)
1802	D	I	T	Monetary	be-ifs-fi	Financial Assets, Loans and Advances to Retail, Carrying Amount of the Impaired Asset, Term Loans	ED 7 22 (Presentation)
1803	D	I	T	Monetary	be-ifs-fi	Financial Assets, Loans and Advances to Retail, Carrying Amount of the Impaired Asset, Current Accounts	ED 7 22 (Presentation)
1804	D	I	T	Monetary	be-ifs-fi	Financial Assets, Loans and Advances to Retail, Carrying Amount of the Impaired Asset, Other	ED 7 22 (Presentation)
1805	D	I	T	Monetary	be-ifs-fi	Financial Assets, Other, Carrying Amount of the Impaired Asset	ED 7 22 (Presentation)
1806	D	I	T	Monetary	be-ifs-fi	Financial Assets, Total, Carrying Amount of the Impaired Asset	ED 7 22 (Presentation)
1807	D	I	T	Monetary	be-ifs-fi	Allowances for Incurred but Not Reported Losses on Financial Assets, Carrying Amount of the Impaired Asset	ED 7 22 (Presentation)
1808	D	I	T	Monetary	be-ifs-fi	Non Specifically Attributable Collaterals, Carrying Amount of the Impaired Asset	ED 7 22 (Presentation)
1809		I	(String)		be-ifs-fi	<b>Impaired and Past-Due Financial Assets, Specific Allowances for Individually Assessed Financial Assets (Presentation)</b>	CP (Presentation)
1810	C	I	T	Monetary	be-ifs-fi	Financial Assets, Equity Instruments, Specific Allowances for Individually Assessed Financial Assets	ED 7 22 (Presentation); IAS 32 11 (Presentation)
1811	C	I	T	Monetary	be-ifs-fi	Financial Assets, Equity Instruments, Quoted Instruments, Specific Allowances for Individually Assessed Financial Assets	ED 7 22 (Presentation)
1812	C	I	T	Monetary	be-ifs-fi	Financial Assets, Equity Instruments, Unquoted Instruments but Fair Value Determinable, Specific Allowances for Individually Assessed Financial Assets	ED 7 22 (Presentation)
1813	C	I	T	Monetary	be-ifs-fi	Financial Assets, Equity Instruments Carried at Cost, Specific Allowances for Individually Assessed Financial Assets	ED 7 22 (Presentation); IAS 39 46 c (Presentation)
1814	C	I	T	Monetary	be-ifs-fi	Financial Assets, Other Debt Instruments, Specific Allowances for Individually Assessed Financial Assets	ED 7 22 (Presentation)
1815	C	I	T	Monetary	be-ifs-fi	Financial Assets, Loans and Advances, Specific Allowances for Individually Assessed Financial Assets	ED 7 22 (Presentation)
1816		I	(Monetary)		be-ifs-fi	<b>Financial Assets, Loans and Advances to Retail, Specific Allowances for Individually Assessed Financial Assets</b>	ED 7 22 (Presentation)
1817	C	I	T	Monetary	be-ifs-fi	Financial Assets, Loans and Advances to Retail, Specific Allowances for Individually Assessed Financial Assets, Bills and Own Acceptances	ED 7 22 (Presentation)
1818	C	I	T	Monetary	be-ifs-fi	Financial Assets, Loans and Advances to Retail, Specific Allowances for Individually Assessed Financial Assets, Finance Leases	ED 7 22 (Presentation)
1819	C	I	T	Monetary	be-ifs-fi	Financial Assets, Loans and Advances to Retail, Specific Allowances for Individually Assessed Financial Assets, Securitised Loans	ED 7 22 (Presentation)
1820	C	I	T	Monetary	be-ifs-fi	Financial Assets, Loans and Advances to Retail, Specific Allowances for Individually Assessed Financial Assets, Consumer Credit	ED 7 22 (Presentation)
1821	C	I	T	Monetary	be-ifs-fi	Financial Assets, Loans and Advances to Retail, Specific Allowances for Individually Assessed Financial Assets, Mortgage Loans	ED 7 22 (Presentation)
1822	C	I	T	Monetary	be-ifs-fi	Financial Assets, Loans and Advances to Retail, Specific Allowances for Individually Assessed Financial Assets, Term Loans	ED 7 22 (Presentation)
1823	C	I	T	Monetary	be-ifs-fi	Financial Assets, Loans and Advances to Retail, Specific Allowances for Individually Assessed Financial Assets, Current Accounts	ED 7 22 (Presentation)
1824	C	I	T	Monetary	be-ifs-fi	Financial Assets, Loans and Advances to Retail, Specific Allowances for Individually Assessed Financial Assets, Other	ED 7 22 (Presentation)
1825	C	I	T	Monetary	be-ifs-fi	Financial Assets, Other, Specific Allowances for Individually Assessed Financial Assets	ED 7 22 (Presentation)
1826	C	I	T	Monetary	be-ifs-fi	Financial Assets, Total, Specific Allowances for Individually Assessed Financial Assets	ED 7 22 (Presentation)

ID	Bal	Per	Nil	Type	NS	Label	Reference
1827		I		(String)	be-ifrs-fi	<b>Impaired and Past-Due Financial Assets, Specific Allowances for Collectively Assessed Financial Assets (Presentation)</b>	CP (Presentation)
1828	C	I	T	Monetary	be-ifrs-fi	Financial Assets, Equity Instruments, Specific Allowances for Collectively Assessed Financial Assets	ED 7 22 (Presentation); IAS 32 11 (Presentation)
1829	C	I	T	Monetary	be-ifrs-fi	Financial Assets, Equity Instruments, Quoted Instruments, Specific Allowances for Collectively Assessed Financial Assets	ED 7 22 (Presentation)
1830	C	I	T	Monetary	be-ifrs-fi	Financial Assets, Equity Instruments, Unquoted Instruments but Fair Value Determinable, Specific Allowances for Collectively Assessed Financial Assets	ED 7 22 (Presentation)
1831	C	I	T	Monetary	be-ifrs-fi	Financial Assets, Equity Instruments Carried at Cost, Specific Allowances for Collectively Assessed Financial Assets	ED 7 22 (Presentation); IAS 39 46 c (Presentation)
1832	C	I	T	Monetary	be-ifrs-fi	Financial Assets, Other Debt Instruments, Specific Allowances for Collectively Assessed Financial Assets	ED 7 22 (Presentation)
1833	C	I	T	Monetary	be-ifrs-fi	Financial Assets, Loans and Advances, Specific Allowances for Collectively Assessed Financial Assets	ED 7 22 (Presentation)
1834		I		(Monetary)	be-ifrs-fi	<b>Financial Assets, Loans and Advances to Retail, Specific Allowances for Collectively Assessed Financial Assets</b>	ED 7 22 (Presentation)
1835	C	I	T	Monetary	be-ifrs-fi	Financial Assets, Loans and Advances to Retail, Specific Allowances for Collectively Assessed Financial Assets, Bills and Own Acceptances	ED 7 22 (Presentation)
1836	C	I	T	Monetary	be-ifrs-fi	Financial Assets, Loans and Advances to Retail, Specific Allowances for Collectively Assessed Financial Assets, Finance Leases	ED 7 22 (Presentation)
1837	C	I	T	Monetary	be-ifrs-fi	Financial Assets, Loans and Advances to Retail, Specific Allowances for Collectively Assessed Financial Assets, Securitized Loans	ED 7 22 (Presentation)
1838	C	I	T	Monetary	be-ifrs-fi	Financial Assets, Loans and Advances to Retail, Specific Allowances for Collectively Assessed Financial Assets, Consumer Credit	ED 7 22 (Presentation)
1839	C	I	T	Monetary	be-ifrs-fi	Financial Assets, Loans and Advances to Retail, Specific Allowances for Collectively Assessed Financial Assets, Mortgage Loans	ED 7 22 (Presentation)
1840	C	I	T	Monetary	be-ifrs-fi	Financial Assets, Loans and Advances to Retail, Specific Allowances for Collectively Assessed Financial Assets, Term Loans	ED 7 22 (Presentation)
1841	C	I	T	Monetary	be-ifrs-fi	Financial Assets, Loans and Advances to Retail, Specific Allowances for Collectively Assessed Financial Assets, Current Accounts	ED 7 22 (Presentation)
1842	C	I	T	Monetary	be-ifrs-fi	Financial Assets, Loans and Advances to Retail, Specific Allowances for Collectively Assessed Financial Assets, Other	ED 7 22 (Presentation)
1843	C	I	T	Monetary	be-ifrs-fi	Financial Assets, Other, Specific Allowances for Collectively Assessed Financial Assets	ED 7 22 (Presentation)
1844	C	I	T	Monetary	be-ifrs-fi	Financial Assets, Total, Specific Allowances for Collectively Assessed Financial Assets	ED 7 22 (Presentation)
1845		I		(String)	be-ifrs-fi	<b>Impaired and Past-Due Financial Assets, Collateral and Other Credit Enhancements Received as Security for the Related Impaired and Past-Due Assets (Presentation)</b>	CP (Presentation)
1846	D	I	T	Monetary	be-ifrs-fi	Financial Assets, Equity Instruments, Collateral and other Credit Enhancements Received as Security for the Related Impaired and Past-Due Assets	ED 7 22 (Presentation); IAS 32 11 (Presentation)
1847	D	I	T	Monetary	be-ifrs-fi	Financial Assets, Equity Instruments, Quoted Instruments, Collateral and other Credit Enhancements Received as Security for the Related Impaired and Past-Due Assets	ED 7 22 (Presentation)
1848	D	I	T	Monetary	be-ifrs-fi	Financial Assets, Equity Instruments, Unquoted Instruments but Fair Value Determinable, Collateral and other Credit Enhancements Received as Security for the Related Impaired and Past-Due Assets	ED 7 22 (Presentation)
1849	D	I	T	Monetary	be-ifrs-fi	Financial Assets, Equity Instruments Carried at Cost, Collateral and other Credit Enhancements Received as Security for the Related Impaired and Past-Due Assets	ED 7 22 (Presentation); IAS 39 46 c (Presentation)
1850	D	I	T	Monetary	be-ifrs-fi	Financial Assets, Other Debt Instruments, Collateral and other Credit Enhancements Received as Security for the Related Impaired and Past-Due Assets	ED 7 22 (Presentation)
1851	D	I	T	Monetary	be-ifrs-fi	Financial Assets, Loans and Advances, Collateral and other Credit Enhancements Received as Security for the Related Impaired and Past-Due Assets	ED 7 22 (Presentation)

ID	Bal	Per	Nil	Type	NS	Label	Reference
1852		I		(Monetary)	be-ifrs-fi	<b>Financial Assets, Loans and Advances to Retail, Collateral and other Credit Enhancements Received as Security for the Related Impaired and Past-Due Assets</b>	ED 7 22 (Presentation)
1853	D	I	T	Monetary	be-ifrs-fi	Financial Assets, Loans and Advances to Retail, Collateral and other Credit Enhancements Received as Security for the Related Impaired and Past-Due Assets, Bills and Own Acceptances	ED 7 22 (Presentation)
1854	D	I	T	Monetary	be-ifrs-fi	Financial Assets, Loans and Advances to Retail, Collateral and other Credit Enhancements Received as Security for the Related Impaired and Past-Due Assets, Finance Leases	ED 7 22 (Presentation)
1855	D	I	T	Monetary	be-ifrs-fi	Financial Assets, Loans and Advances to Retail, Collateral and other Credit Enhancements Received as Security for the Related Impaired and Past-Due Assets, Securitized Loans	ED 7 22 (Presentation)
1856	D	I	T	Monetary	be-ifrs-fi	Financial Assets, Loans and Advances to Retail, Collateral and other Credit Enhancements Received as Security for the Related Impaired and Past-Due Assets, Consumer Credit	ED 7 22 (Presentation)
1857	D	I	T	Monetary	be-ifrs-fi	Financial Assets, Loans and Advances to Retail, Collateral and other Credit Enhancements Received as Security for the Related Impaired and Past-Due Assets, Mortgage Loans	ED 7 22 (Presentation)
1858	D	I	T	Monetary	be-ifrs-fi	Financial Assets, Loans and Advances to Retail, Collateral and other Credit Enhancements Received as Security for the Related Impaired and Past-Due Assets, Term Loans	ED 7 22 (Presentation)
1859	D	I	T	Monetary	be-ifrs-fi	Financial Assets, Loans and Advances to Retail, Collateral and other Credit Enhancements Received as Security for the Related Impaired and Past-Due Assets, Current Accounts	ED 7 22 (Presentation)
1860	D	I	T	Monetary	be-ifrs-fi	Financial Assets, Loans and Advances to Retail, Collateral and other Credit Enhancements Received as Security for the Related Impaired and Past-Due Assets, Other	ED 7 22 (Presentation)
1861	D	I	T	Monetary	be-ifrs-fi	Financial Assets, Other, Collateral and other Credit Enhancements Received as Security for the Related Impaired and Past-Due Assets	ED 7 22 (Presentation)
1862	D	I	T	Monetary	be-ifrs-fi	Financial Assets, Total, Collateral and other Credit Enhancements Received as Security for the Related Impaired and Past-Due Assets	ED 7 22 (Presentation)
1863		I		(String)	be-ifrs-fi	<b>Allowances Movements for Credit Losses (Presentation)</b>	CP (Presentation)
1864		D		(String)	be-ifrs-fi	<b>Allowances Movements for Credit Losses, Specific Allowances for Individually and Collectively Assessed Financial Assets (Presentation)</b>	ED 7 17 (Presentation); CRD (Presentation)
1865	C	I	T	Monetary	be-ifrs-fi	Allowances Movements for Credit Losses, Specific Allowances for Individually and Collectively Assessed Financial Assets, Beginning Balance	ED 7 17 (Presentation); CRD (Presentation)
1866		D		(String)	be-ifrs-fi	<b>Changes in Allowances Movements for Credit Losses, Specific Allowances for Individually and Collectively Assessed Financial Assets (Presentation)</b>	CP (Presentation)
1867	C	D	T	Monetary	be-ifrs-fi	Allowances Movements for Credit Losses, Write-down Taken Against the Allowance, Specific Allowances for Individually and Collectively Assessed Financial Assets	ED 7 17 (Presentation); CRD (Presentation)
1868	C	D	T	Monetary	be-ifrs-fi	Allowances Movements for Credit Losses, Amounts Set Aside for Estimated Probable Loan Losses, Specific Allowances for Individually and Collectively Assessed Financial Assets	ED 7 17 (Presentation); CRD (Presentation)
1869	C	D	T	Monetary	be-ifrs-fi	Allowances Movements for Credit Losses, Amounts Reversed for Estimated Probable Loan Losses, Specific Allowances for Individually and Collectively Assessed Financial Assets	ED 7 17 (Presentation); CRD (Presentation)
1870	C	D	T	Monetary	be-ifrs-fi	Allowances Movements for Credit Losses, Other Adjustments, Specific Allowances for Individually and Collectively Assessed Financial Assets	ED 7 17 (Presentation); CRD (Presentation)
1871	C	D	T	Monetary	be-ifrs-fi	Allowances Movements for Credit Losses, Transfers Between Allowances, Specific Allowances for Individually and Collectively Assessed Financial Assets	ED 7 17 (Presentation); CRD (Presentation)
1872	C	I	T	Monetary	be-ifrs-fi	Allowances Movements for Credit Losses, Specific Allowances for Individually and Collectively Assessed Financial Assets, Ending Balance	ED 7 17 (Presentation); CRD (Presentation)
1873	C	D	T	Monetary	be-ifrs-fi	Allowances Movements for Credit Losses, Recoveries Directly Recognized in Profit or Loss, Specific Allowances for Individually and Collectively Assessed Financial Assets	ED 7 17 (Presentation); CRD (Presentation)

ID	Bal	Per	Nil	Type	NS	Label	Reference
1874	C	D	T	Monetary	be-ifrs-fi	Allowances Movements for Credit Losses, Charge-offs Directly Recognized in Profit or Loss, Specific Allowances for Individually and Collectively Assessed Financial Assets	ED 7 17 (Presentation); CRD (Presentation)
1875		D	(String)		be-ifrs-fi	<b>Allowances Movements for Credit Losses, Allowances for Incurred but not Reported Losses on Financial Assets (Presentation)</b>	ED 7 17 (Presentation); CRD (Presentation)
1876	C	I	T	Monetary	be-ifrs-fi	Allowances Movements for Credit Losses, Allowances for Incurred but not Reported Losses on Financial Assets, Beginning Balance	ED 7 17 (Presentation); CRD (Presentation)
1877		D	(String)		be-ifrs-fi	<b>Changes in Allowances Movements for Credit Losses, Allowances for Incurred but not Reported Losses on Financial Assets (Presentation)</b>	CP (Presentation)
1878	C	D	T	Monetary	be-ifrs-fi	Allowances Movements for Credit Losses, Write-down Taken Against the Allowance, Allowances for Incurred but not Reported Losses on Financial Assets	ED 7 17 (Presentation); CRD (Presentation)
1879	C	D	T	Monetary	be-ifrs-fi	Allowances Movements for Credit Losses, Amounts Set Aside for Estimated Probable Loan Losses, Allowances for Incurred but not Reported Losses on Financial Assets	ED 7 17 (Presentation); CRD (Presentation)
1880	C	D	T	Monetary	be-ifrs-fi	Allowances Movements for Credit Losses, Amounts Reversed for Estimated Probable Loan Losses, Allowances for Incurred but not Reported Losses on Financial Assets	ED 7 17 (Presentation); CRD (Presentation)
1881	C	D	T	Monetary	be-ifrs-fi	Allowances Movements for Credit Losses, Other Adjustments, Allowances for Incurred but not Reported Losses on Financial Assets	ED 7 17 (Presentation); CRD (Presentation)
1882	C	D	T	Monetary	be-ifrs-fi	Allowances Movements for Credit Losses, Transfers Between Allowances, Allowances for Incurred but not Reported Losses on Financial Assets	ED 7 17 (Presentation); CRD (Presentation)
1883	C	I	T	Monetary	be-ifrs-fi	Allowances Movements for Credit Losses, Allowances for Incurred but not Reported Losses on Financial Assets, Ending Balance	ED 7 17 (Presentation); CRD (Presentation)
1884	C	D	T	Monetary	be-ifrs-fi	Allowances Movements for Credit Losses, Recoveries Directly Recognized in Profit or Loss, Allowances for Incurred but not Reported Losses on Financial Assets	ED 7 17 (Presentation); CRD (Presentation)
1885	C	D	T	Monetary	be-ifrs-fi	Allowances Movements for Credit Losses, Charge-offs Directly Recognized in Profit or Loss, Allowances for Incurred but not Reported Losses on Financial Assets	ED 7 17 (Presentation); CRD (Presentation)
1886		D	(String)		be-ifrs-fi	<b>Allowances Movements for Credit Losses, Total (Presentation)</b>	ED 7 17 (Presentation); CRD (Presentation)
1887	C	I	T	Monetary	be-ifrs-fi	Allowances Movements for Credit Losses, Total, Beginning Balance	ED 7 17 (Presentation); CRD (Presentation)
1888		D	(String)		be-ifrs-fi	<b>Changes in Allowances Movements for Credit Losses, Total (Presentation)</b>	CP (Presentation)
1889	C	D	T	Monetary	be-ifrs-fi	Allowances Movements for Credit Losses, Write-down Taken Against the Allowance, Total	ED 7 17 (Presentation); CRD (Presentation)
1890	C	D	T	Monetary	be-ifrs-fi	Allowances Movements for Credit Losses, Amounts Set Aside for Estimated Probable Loan Losses, Total	ED 7 17 (Presentation); CRD (Presentation)
1891	C	D	T	Monetary	be-ifrs-fi	Allowances Movements for Credit Losses, Amounts Reversed for Estimated Probable Loan Losses, Total	ED 7 17 (Presentation); CRD (Presentation)
1892	C	D	T	Monetary	be-ifrs-fi	Allowances Movements for Credit Losses, Other Adjustments, Total	ED 7 17 (Presentation); CRD (Presentation)

ID	Bal	Per	Nil	Type	NS	Label	Reference
1893	C	D	T	Monetary	be-ifrs-fi	Allowances Movements for Credit Losses, Transfers Between Allowances, Total	ED 7 17 (Presentation); CRD (Presentation)
1894	C	I	T	Monetary	be-ifrs-fi	Allowances Movements for Credit Losses, Total, Ending Balance	ED 7 17 (Presentation); CRD (Presentation)
1895	C	D	T	Monetary	be-ifrs-fi	Allowances Movements for Credit Losses, Recoveries Directly Recognized in Profit or Loss, Total	ED 7 17 (Presentation); CRD (Presentation)
1896	C	D	T	Monetary	be-ifrs-fi	Allowances Movements for Credit Losses, Charge-offs Directly Recognized in Profit or Loss, Total	ED 7 17 (Presentation); CRD (Presentation)
1897		I		(String)	be-ifrs-fi	<b>Credit Exposure and Collateral (Presentation)</b>	CP (Presentation)
1898		I		(String)	be-ifrs-fi	<b>Credit Exposure and Collateral, Maximum Credit Exposure (Presentation)</b>	CP (Presentation)
1899	D	I	T	Monetary	be-ifrs-fi	Financial Assets, Equity Instruments, Maximum Credit Exposure	ED 7 22 (Presentation); IAS 32 11 (Presentation)
1900	D	I	T	Monetary	be-ifrs-fi	Financial Assets, Equity Instruments, Quoted Instruments, Maximum Credit Exposure	ED 7 22 (Presentation)
1901	D	I	T	Monetary	be-ifrs-fi	Financial Assets, Equity Instruments, Unquoted Instruments but Fair Value Determinable, Maximum Credit Exposure	ED 7 22 (Presentation)
1902	D	I	T	Monetary	be-ifrs-fi	Financial Assets, Equity Instruments Carried at Cost, Maximum Credit Exposure	ED 7 22 (Presentation); IAS 39 46 c (Presentation)
1903	D	I	T	Monetary	be-ifrs-fi	Financial Assets, Other Debt Instruments, Maximum Credit Exposure	ED 7 22 (Presentation)
1904	D	I	T	Monetary	be-ifrs-fi	Financial Assets, Loans and Advances, Maximum Credit Exposure	ED 7 22 (Presentation)
1905		I		(Monetary)	be-ifrs-fi	<b>Financial Assets, Loans and Advances to Retail, Maximum Credit Exposure</b>	ED 7 22 (Presentation)
1906	D	I	T	Monetary	be-ifrs-fi	Financial Assets, Loans and Advances to Retail, Maximum Credit Exposure, Bills and Own Acceptances	ED 7 22 (Presentation)
1907	D	I	T	Monetary	be-ifrs-fi	Financial Assets, Loans and Advances to Retail, Maximum Credit Exposure, Finance Leases	ED 7 22 (Presentation)
1908	D	I	T	Monetary	be-ifrs-fi	Financial Assets, Loans and Advances to Retail, Maximum Credit Exposure, Securitized Loans	ED 7 22 (Presentation)
1909	D	I	T	Monetary	be-ifrs-fi	Financial Assets, Loans and Advances to Retail, Maximum Credit Exposure, Consumer Credit	ED 7 22 (Presentation)
1910	D	I	T	Monetary	be-ifrs-fi	Financial Assets, Loans and Advances to Retail, Maximum Credit Exposure, Mortgage Loans	ED 7 22 (Presentation)
1911	D	I	T	Monetary	be-ifrs-fi	Financial Assets, Loans and Advances to Retail, Maximum Credit Exposure, Term Loans	ED 7 22 (Presentation)
1912	D	I	T	Monetary	be-ifrs-fi	Financial Assets, Loans and Advances to Retail, Maximum Credit Exposure, Current Accounts	ED 7 22 (Presentation)
1913	D	I	T	Monetary	be-ifrs-fi	Financial Assets, Loans and Advances to Retail, Maximum Credit Exposure, Other	ED 7 22 (Presentation)
1914	D	I	T	Monetary	be-ifrs-fi	Financial Assets, Other, Maximum Credit Exposure	ED 7 22 (Presentation)
1915	D	I	T	Monetary	be-ifrs-fi	Financial Assets, Other, Unconditional Credit Commitments, Maximum Credit Exposure	CP (Presentation)
1916	D	I	T	Monetary	be-ifrs-fi	Financial Assets, Other, Other, Maximum Credit Exposure	CP (Presentation)
1917	D	I	T	Monetary	be-ifrs-fi	Financial Assets, Total, Maximum Credit Exposure	ED 7 22 (Presentation)
1918	C	I	T	Monetary	be-ifrs-fi	Liabilities, Maximum Credit Exposure	CP (Presentation)
1919	C	I	T	Monetary	be-ifrs-fi	Contingent Liabilities, Maximum Credit Exposure	CP (Presentation)
1920		I		(String)	be-ifrs-fi	<b>Credit Exposure and Collateral, Fair Value of the Collateral or other Credit Enhancements (Presentation)</b>	CP (Presentation)
1921	D	I	T	Monetary	be-ifrs-fi	Financial Assets, Equity Instruments, Fair Value of the Collateral or other Credit Enhancements	ED 7 22 (Presentation); IAS 32 11 (Presentation)



ID	Bal	Per	Nil	Type	NS	Label	Reference
1922	D	I	T	Monetary	be-ifrs-fi	Financial Assets, Equity Instruments, Quoted Instruments, Fair Value of the Collateral or other Credit Enhancements	ED 7 22 (Presentation)
1923	D	I	T	Monetary	be-ifrs-fi	Financial Assets, Equity Instruments, Unquoted Instruments but Fair Value Determinable, Fair Value of the Collateral or other Credit Enhancements	ED 7 22 (Presentation)
1924	D	I	T	Monetary	be-ifrs-fi	Financial Assets, Equity Instruments Carried at Cost, Fair Value of the Collateral or other Credit Enhancements	ED 7 22 (Presentation); IAS 39 46 c (Presentation)
1925	D	I	T	Monetary	be-ifrs-fi	Financial Assets, Other Debt Instruments, Fair Value of the Collateral or other Credit Enhancements	ED 7 22 (Presentation)
1926	D	I	T	Monetary	be-ifrs-fi	Financial Assets, Loans and Advances, Fair Value of the Collateral or other Credit Enhancements	ED 7 22 (Presentation)
1927		I		(Monetary)	be-ifrs-fi	<b>Financial Assets, Loans and Advances to Retail, Fair Value of the Collateral or other Credit Enhancements</b>	ED 7 22 (Presentation)
1928	D	I	T	Monetary	be-ifrs-fi	Financial Assets, Loans and Advances to Retail, Fair Value of the Collateral or other Credit Enhancements, Bills and Own Acceptances	ED 7 22 (Presentation)
1929	D	I	T	Monetary	be-ifrs-fi	Financial Assets, Loans and Advances to Retail, Fair Value of the Collateral or other Credit Enhancements, Finance Leases	ED 7 22 (Presentation)
1930	D	I	T	Monetary	be-ifrs-fi	Financial Assets, Loans and Advances to Retail, Fair Value of the Collateral or other Credit Enhancements, Securitized Loans	ED 7 22 (Presentation)
1931	D	I	T	Monetary	be-ifrs-fi	Financial Assets, Loans and Advances to Retail, Fair Value of the Collateral or other Credit Enhancements, Consumer Credit	ED 7 22 (Presentation)
1932	D	I	T	Monetary	be-ifrs-fi	Financial Assets, Loans and Advances to Retail, Fair Value of the Collateral or other Credit Enhancements, Mortgage Loans	ED 7 22 (Presentation)
1933	D	I	T	Monetary	be-ifrs-fi	Financial Assets, Loans and Advances to Retail, Fair Value of the Collateral or other Credit Enhancements, Term Loans	ED 7 22 (Presentation)
1934	D	I	T	Monetary	be-ifrs-fi	Financial Assets, Loans and Advances to Retail, Fair Value of the Collateral or other Credit Enhancements, Current Accounts	ED 7 22 (Presentation)
1935	D	I	T	Monetary	be-ifrs-fi	Financial Assets, Loans and Advances to Retail, Fair Value of the Collateral or other Credit Enhancements, Other	ED 7 22 (Presentation)
1936	D	I	T	Monetary	be-ifrs-fi	Financial Assets, Other, Fair Value of the Collateral or other Credit Enhancements	ED 7 22 (Presentation)
1937	D	I	T	Monetary	be-ifrs-fi	Financial Assets, Other, Unconditional Credit Commitments, Fair Value of the Collateral or other Credit Enhancements	CP (Presentation)
1938	D	I	T	Monetary	be-ifrs-fi	Financial Assets, Other, Other, Fair Value of the Collateral or other Credit Enhancements	CP (Presentation)
1939	D	I	T	Monetary	be-ifrs-fi	Financial Assets, Total, Fair Value of the Collateral or other Credit Enhancements	ED 7 22 (Presentation)
1940	D	I	T	Monetary	be-ifrs-fi	Non Specifically Attributable Collaterals, Fair Value of the Collateral or other Credit Enhancements	ED 7 22 (Presentation)
1941	C	I	T	Monetary	be-ifrs-fi	Liabilities, Fair Value of the Collateral or other Credit Enhancements	CP (Presentation)
1942	C	I	T	Monetary	be-ifrs-fi	Contingent Liabilities, Fair Value of the Collateral or other Credit Enhancements	CP (Presentation)
1943						<b>Extended Link (Section 4 Table 40: Leasing)</b>	
1944		I		(String)	be-ifrs-fi	<b>Leasing (Presentation)</b>	CP (Presentation)
1945		I		(String)	be-ifrs-fi	<b>Assets Held under a Finance Lease as a Lessee (Presentation)</b>	CP (Presentation)
1946		D	T	String	ifrs-gp	Finance Leases Disclosures, Lessee	IAS 17 (Presentation)
1947	C	I	T	Monetary	be-ifrs-fi	Net Carrying Amount, Finance Lease Obligations, Total	IAS 17 31 a-d (Presentation)
1948	C	I	T	Monetary	be-ifrs-fi	Minimum Lease Payments Payable, Finance Lease Obligations, Total	IAS 17 31 a-d (Presentation)
1949	C	I	T	Monetary	be-ifrs-fi	Minimum Lease Payments Payable Not Later than One Year, Finance Lease Obligations, Total	IAS 17 31 a-d (Presentation)
1950	C	I	T	Monetary	be-ifrs-fi	Minimum Lease Payments Payable Later than One Year Not Later than Five Years, Finance Lease Obligations, Total	IAS 17 31 a-d (Presentation)
1951	C	I	T	Monetary	be-ifrs-fi	Minimum Lease Payments Payable Over Five Years, Finance Lease Obligations, Total	IAS 17 31 a-d (Presentation)



ID	Bal	Per	Nil	Type	NS	Label	Reference
1952	C	I	T	Monetary	ifrs-gp	Minimum Lease Payments Payable, Present Value, Finance Lease Obligations, Total	IAS 17 31 b (Presentation)
1953	C	I	T	Monetary	ifrs-gp	Minimum Lease Payments Payable, Not Later than One Year, Present Value, Finance Lease Obligations	IAS 17 31 b i (Presentation)
1954	C	I	T	Monetary	ifrs-gp	Minimum Lease Payments Payable, Later than One Year But Less than Five Years, Present Value, Finance Lease Obligations	IAS 17 31 b ii (Presentation)
1955	C	I	T	Monetary	ifrs-gp	Minimum Lease Payments Payable, Over Five Years, Present Value, Finance Lease Obligations	IAS 17 31 b iii (Presentation)
1956		D	T	Monetary	ifrs-gp	Minimum Sublease Payments Expected to be Received Under Non-Cancellable Subleases	IAS 17 31 d (Presentation)
1957	C	D	T	Monetary	ifrs-gp	Amount of Contingent Rents Recognised in Net Profit (Loss)	IAS 17 31 c (Presentation)
1958		I		(String)	be-ifrs-fi	<b>Assets Held under an Operating Lease as a Lessee (Presentation)</b>	CP (Presentation)
1959		D	T	Monetary	ifrs-gp	Non-Cancellable Future Minimum Lease Payments, Lessees, Total	IAS 17 35 a (Presentation)
1960		D	T	Monetary	ifrs-gp	Non-Cancellable Future Minimum Lease Payments, Not Later than One Year, Lessees	IAS 17 35 a i (Presentation)
1961		D	T	Monetary	ifrs-gp	Non-Cancellable Future Minimum Lease Payments, Later than One Year and Less than Five Years, Lessees	IAS 17 35 a ii (Presentation)
1962		D	T	Monetary	ifrs-gp	Non-Cancellable Future Minimum Lease Payments, Later than Five Years, Lessees	IAS 17 35 a iii (Presentation)
1963	D	I	T	Monetary	be-ifrs-fi	Non-Cancelable Future Minimum Lease Payments, Lessees, Total Present Value	IAS 17 35 a (Presentation)
1964		D	T	Monetary	ifrs-gp	Future Minimum Sublease Payments Expected to be Received Under Non-Cancellable Subleases	IAS 17 35 b (Presentation)
1965	D	I	T	Monetary	be-ifrs-fi	Future Minimum Sublease Payments Expected to be Received Under Non-Cancelable Subleases, Total Present Value	IAS 17 35 b (Presentation)
1966		D	T	Monetary	ifrs-gp	Minimum Lease Payments Under Operating Leases	IAS 17 35 c (Presentation)
1967	D	I	T	Monetary	be-ifrs-fi	Minimum Lease Payments Under Operating Lease, Total Present Value	IAS 17 35 c (Presentation)
1968		D	T	Monetary	ifrs-gp	Contingent Rents Under Operating Leases	IAS 17 35 c (Presentation)
1969	D	I	T	Monetary	be-ifrs-fi	Contingent Rents Under Operating Lease, Total Present Value	IAS 17 35 c (Presentation)
1970		D	T	Monetary	ifrs-gp	Sublease Payments Under Operating Leases	IAS 17 35 c (Presentation)
1971	D	D	T	Monetary	be-ifrs-fi	Sublease Payments Recognised in Income Statement, Total Present Value	IAS 17 35 c (Presentation)
1972		I		(String)	be-ifrs-fi	<b>Assets of a Lessor Subject to Operating Lease (Presentation)</b>	CP (Presentation)
1973		D	T	String	ifrs-gp	Operating Leases as Lessors Disclosures	IAS 17 (Presentation)
1974		I	T	Monetary	ifrs-gp	Non-Cancellable Future Minimum Lease Payments, Lessors, Total	IAS 17 56 a (Presentation)
1975		I	T	Monetary	ifrs-gp	Non-Cancellable Future Minimum Lease Payments, Not Later than One Year, Lessors	IAS 17 56 a i (Presentation)
1976		I	T	Monetary	ifrs-gp	Non-Cancellable Future Minimum Lease Payments, Later than One Year and Less than Five Years, Lessors	IAS 17 56 a ii (Presentation)
1977		I	T	Monetary	ifrs-gp	Non-Cancellable Future Minimum Lease Payments, Later than Five Years, Lessors	IAS 17 56 a iii (Presentation)
1978	C	D	T	Monetary	ifrs-gp	Amount of Contingent Rents Recognised in Income Statement	IAS 17 56 b (Presentation)
1979		I		(String)	be-ifrs-fi	<b>Disclosures Finance Lease Lessor (Presentation)</b>	CP (Presentation)

ID	Bal	Per	Nil	Type	NS	Label	Reference
1980	D	I	T	Monetary	ifrs-gp	Minimum Lease Payments Receivable, Gross, Finance Leases, Total	IAS 17 47 a (Presentation)
1981	D	I	T	Monetary	ifrs-gp	Minimum Lease Payments Receivable, Not Later than One Year, Gross, Finance Leases, Total	IAS 17 47 a i (Presentation)
1982	D	I	T	Monetary	ifrs-gp	Minimum Lease Payments Receivable, Later than One Year and Less than Five Years, Gross, Finance Leases, Total	IAS 17 47 a ii (Presentation)
1983	D	I	T	Monetary	ifrs-gp	Minimum Lease Payments Receivable, Later than Five Years, Gross, Finance Leases, Total	IAS 17 47 a iii (Presentation)
1984	D	I	T	Monetary	ifrs-gp	Minimum Lease Payments Receivable, Present Value, Finance Leases, Total	IAS 17 47 a (Presentation)
1985	D	I	T	Monetary	ifrs-gp	Minimum Lease Payments Receivable, Not Later than One Year, Present Value, Finance Leases	IAS 17 47 a i (Presentation)
1986	D	I	T	Monetary	ifrs-gp	Minimum Lease Payments Receivable, Later than One Year and Less than Five Years, Present Value, Finance Leases	IAS 17 47 a ii (Presentation)
1987	D	I	T	Monetary	ifrs-gp	Minimum Lease Payments Receivable, Later than Five Years, Present Value, Finance Leases	IAS 17 47 a iii (Presentation)
1988	C	I	T	Monetary	ifrs-gp	Unearned Finance Income from Finance Leases	IAS 17 47 b (Presentation)
1989	C	D	T	Monetary	ifrs-gp	Contingent Rents Recognised as Income	IAS 17 47 e (Presentation)
1990	C	I	T	Monetary	ifrs-gp	Unguaranteed Residual Values Accruing to Benefit of Lessor	IAS 17 47 c (Presentation)
1991	C	D	T	Monetary	be-ifrs-fi	Accumulated Allowance for Uncollectible Minimum Lease Payments	IAS 17 47 a-e (Presentation)
1992	<b>Extended Link (Section 4 Table 41: Repurchase Agreements and Reverse Repurchase Agreements)</b>						
1993		I	(String)		be-ifrs-fi	<b>Repurchase Agreements And Reverse Repurchase Agreements (Presentation)</b>	CP (Presentation)
1994		I	(String)		be-ifrs-fi	<b>Non-Cash Collateral Provided to Transferee (Presentation)</b>	CP (Presentation)
1995	D	I	T	Monetary	be-ifrs-fi	Equity Instruments Provided as Non-Cash Collateral	IAS 39 37 a (Presentation)
1996	D	I	T	Monetary	be-ifrs-fi	Equity Instruments Provided as Non-Cash Collateral, Held for Trading	IAS 39 37 a (Presentation)
1997	D	I	T	Monetary	be-ifrs-fi	Equity Instruments Provided as Non-Cash Collateral, Designated as Fair Value Through Profit or Loss	IAS 39 37 a (Presentation)
1998	D	I	T	Monetary	be-ifrs-fi	Equity Instruments Provided as Non-Cash Collateral, Available-for-Sale	IAS 39 37 a (Presentation)
1999	D	I	T	Monetary	be-ifrs-fi	Equity Instruments Provided as Non-Cash Collateral, Loans and Receivables	IAS 39 37 a (Presentation)
2000	D	I	T	Monetary	be-ifrs-fi	Equity Instruments Provided as Non-Cash Collateral, Held-to-Maturity	IAS 39 37 a (Presentation)
2001	D	I	T	Monetary	be-ifrs-fi	Equity Instruments Provided as Non-Cash Collateral, Other	IAS 39 37 a (Presentation)
2002	D	I	T	Monetary	be-ifrs-fi	Debt Instruments Provided as Non-Cash Collateral	IAS 39 37 a (Presentation)
2003	D	I	T	Monetary	be-ifrs-fi	Debt Instruments Provided as Non-Cash Collateral, Held for Trading	IAS 39 37 a (Presentation)
2004	D	I	T	Monetary	be-ifrs-fi	Debt Instruments Provided as Non-Cash Collateral, Designated as Fair Value Through Profit or Loss	IAS 39 37 a (Presentation)
2005	D	I	T	Monetary	be-ifrs-fi	Debt Instruments Provided as Non-Cash Collateral, Available-for-Sale	IAS 39 37 a (Presentation)
2006	D	I	T	Monetary	be-ifrs-fi	Debt Instruments Provided as Non-Cash Collateral, Loans and Receivables	IAS 39 37 a (Presentation)

## Presentation Report

3/10/2006 4:54:08 PM

ID	Bal	Per	Nil	Type	NS	Label	Reference
2007	D	I	T	Monetary	be-ifrs-fi	Debt Instruments Provided as Non-Cash Collateral, Held-to-Maturity	IAS 39 37 a (Presentation)
2008	D	I	T	Monetary	be-ifrs-fi	Debt Instruments Provided as Non-Cash Collateral, Other	IAS 39 37 a (Presentation)
2009	D	I	T	Monetary	be-ifrs-fi	Loans and Advances Provided as Non-Cash Collateral	IAS 39 37 a (Presentation)
2010	D	I	T	Monetary	be-ifrs-fi	Loans and Advances Provided as Non-Cash Collateral, Held for Trading	IAS 39 37 a (Presentation)
2011	D	I	T	Monetary	be-ifrs-fi	Loans and Advances Provided as Non-Cash Collateral, Designated as Fair Value Through Profit or Loss	IAS 39 37 a (Presentation)
2012	D	I	T	Monetary	be-ifrs-fi	Loans and Advances Provided as Non-Cash Collateral, Available-for-Sale	IAS 39 37 a (Presentation)
2013	D	I	T	Monetary	be-ifrs-fi	Loans and Advances Provided as Non-Cash Collateral, Loans and Receivables	IAS 39 37 a (Presentation)
2014	D	I	T	Monetary	be-ifrs-fi	Loans and Advances Provided as Non-Cash Collateral, Held-to-Maturity	IAS 39 37 a (Presentation)
2015	D	I	T	Monetary	be-ifrs-fi	Loans and Advances Provided as Non-Cash Collateral, Other	IAS 39 37 a (Presentation)
2016	D	I	T	Monetary	be-ifrs-fi	Other Instruments Provided as Non-Cash Collateral	IAS 39 37 a (Presentation)
2017	D	I	T	Monetary	be-ifrs-fi	Other Instruments Provided as Non-Cash Collateral, Held for Trading	IAS 39 37 a (Presentation)
2018	D	I	T	Monetary	be-ifrs-fi	Other Instruments Provided as Non-Cash Collateral, Designated as Fair Value Through Profit or Loss	IAS 39 37 a (Presentation)
2019	D	I	T	Monetary	be-ifrs-fi	Other Instruments Provided as Non-Cash Collateral, Available-for-Sale	IAS 39 37 a (Presentation)
2020	D	I	T	Monetary	be-ifrs-fi	Other Instruments Provided as Non-Cash Collateral, Loans and Receivables	IAS 39 37 a (Presentation)
2021	D	I	T	Monetary	be-ifrs-fi	Other Instruments Provided as Non-Cash Collateral, Held-to-Maturity	IAS 39 37 a (Presentation)
2022	D	I	T	Monetary	be-ifrs-fi	Other Instruments Provided as Non-Cash Collateral, Other	IAS 39 37 a (Presentation)
2023	D	I	T	Monetary	be-ifrs-fi	Non-Cash Collateral Provided, Total	IAS 39 37 a (Presentation)
2024	D	I	T	Monetary	be-ifrs-fi	Non-Cash Collateral Provided, Total, Held for Trading	IAS 39 37 a (Presentation)
2025	D	I	T	Monetary	be-ifrs-fi	Non-Cash Collateral Provided, Total, Designated as Fair Value Through Profit or Loss	IAS 39 37 a (Presentation)
2026	D	I	T	Monetary	be-ifrs-fi	Non-Cash Collateral Provided, Total, Available-for-Sale	IAS 39 37 a (Presentation)
2027	D	I	T	Monetary	be-ifrs-fi	Non-Cash Collateral Provided, Total, Loans and Receivables	IAS 39 37 a (Presentation)
2028	D	I	T	Monetary	be-ifrs-fi	Non-Cash Collateral Provided, Total, Held-to-Maturity	IAS 39 37 a (Presentation)
2029	D	I	T	Monetary	be-ifrs-fi	Non-Cash Collateral Provided, Total, Other	IAS 39 37 a (Presentation)
2030		I		(String)	be-ifrs-fi	<b>Liabilities Recognised for Financing Obtained (Presentation)</b>	CP (Presentation)
2031	C	I	T	Monetary	ifrs-gp	Amount of Liabilities Recognised for Financing Obtained	IAS 39 37 b (Presentation)
2032	C	I	T	Monetary	be-ifrs-fi	Amount of Liabilities Recognised for Financing Obtained, Credit Institutions	IAS 39 37 b (Presentation)
2033	C	I	T	Monetary	be-ifrs-fi	Amount of Liabilities Recognised for Financing Obtained, Other than Credit Institutions	IAS 39 37 b (Presentation)

ID	Bal	Per	Nil	Type	NS	Label	Reference
2034		I		(String)	be-ifrs-fi	<b>Liabilities Recognised for Obligation to Return Pledged Collateral Sold (Presentation)</b>	CP (Presentation)
2035	C	I	T	Monetary	be-ifrs-fi	Equity Instruments Collaterals Recognised for Obligation to Return Pledged Collateral Sold	IAS 39 37 b (Presentation)
2036	C	I	T	Monetary	be-ifrs-fi	Equity Instruments Collaterals Recognised for Obligation to Return Pledged Collateral Sold, Held for Trading	IAS 39 37 b (Presentation)
2037	C	I	T	Monetary	be-ifrs-fi	Equity Instruments Collaterals Recognised for Obligation to Return Pledged Collateral Sold, Designated as Fair Value Through Profit or Loss	IAS 39 37 b (Presentation)
2038	C	I	T	Monetary	be-ifrs-fi	Equity Instruments Collaterals Recognised for Obligation to Return Pledged Collateral Sold, Other	IAS 39 37 b (Presentation)
2039	C	I	T	Monetary	be-ifrs-fi	Debt Instruments Collaterals Recognised for Obligation to Return Pledged Collateral Sold	IAS 39 37 b (Presentation)
2040	C	I	T	Monetary	be-ifrs-fi	Debt Instruments Collaterals Recognised for Obligation to Return Pledged Collateral Sold, Held for Trading	IAS 39 37 b (Presentation)
2041	C	I	T	Monetary	be-ifrs-fi	Debt Instruments Collaterals Recognised for Obligation to Return Pledged Collateral Sold, Designated as Fair Value Through Profit or Loss	IAS 39 37 b (Presentation)
2042	C	I	T	Monetary	be-ifrs-fi	Debt Instruments Collaterals Recognised for Obligation to Return Pledged Collateral Sold, Other	IAS 39 37 b (Presentation)
2043	C	I	T	Monetary	be-ifrs-fi	Loans and Advances Collaterals Recognised for Obligation to Return Pledged Collateral Sold	IAS 39 37 b (Presentation)
2044	C	I	T	Monetary	be-ifrs-fi	Loans and Advances Collaterals Recognised for Obligation to Return Pledged Collateral Sold, Held for Trading	IAS 39 37 b (Presentation)
2045	C	I	T	Monetary	be-ifrs-fi	Loans and Advances Collaterals Recognised for Obligation to Return Pledged Collateral Sold, Designated as Fair Value Through Profit or Loss	IAS 39 37 b (Presentation)
2046	C	I	T	Monetary	be-ifrs-fi	Loans and Advances Collaterals Recognised for Obligation to Return Pledged Collateral Sold, Other	IAS 39 37 b (Presentation)
2047	C	I	T	Monetary	be-ifrs-fi	Other Instruments Collaterals Recognised for Obligation to Return Pledged Collateral Sold	IAS 39 37 b (Presentation)
2048	C	I	T	Monetary	be-ifrs-fi	Other Instruments Collaterals Recognised for Obligation to Return Pledged Collateral Sold, Held for Trading	IAS 39 37 b (Presentation)
2049	C	I	T	Monetary	be-ifrs-fi	Other Instruments Collaterals Recognised for Obligation to Return Pledged Collateral Sold, Designated as Fair Value Through Profit or Loss	IAS 39 37 b (Presentation)
2050	C	I	T	Monetary	be-ifrs-fi	Other Instruments Collaterals Recognised for Obligation to Return Pledged Collateral Sold, Other	IAS 39 37 b (Presentation)
2051	C	I	T	Monetary	be-ifrs-fi	Collaterals Recognised for Obligation to Return Pledged Collateral Sold, Total	IAS 39 37 b (Presentation)
2052	C	I	T	Monetary	be-ifrs-fi	Collaterals Recognised for Obligation to Return Pledged Collateral Sold, Total, Held for Trading	IAS 39 37 b (Presentation)
2053	C	I	T	Monetary	be-ifrs-fi	Collaterals Recognised for Obligation to Return Pledged Collateral Sold, Total, Designated as Fair Value Through Profit or Loss	IAS 39 37 b (Presentation)
2054	C	I	T	Monetary	be-ifrs-fi	Collaterals Recognised for Obligation to Return Pledged Collateral Sold, Total, Other	IAS 39 37 b (Presentation)
2055		I		(String)	be-ifrs-fi	<b>Assets Recognised for Financing Granted (Presentation)</b>	CP (Presentation)
2056	D	I	T	Monetary	ifrs-gp	Amount of Assets Recognised for Financing Granted	IAS 39 37 a (Presentation)
2057	D	I	T	Monetary	be-ifrs-fi	Assets Recognised for Financing Granted, Credit Institutions	IAS 39 37 a (Presentation)
2058	D	I	T	Monetary	be-ifrs-fi	Assets Recognised for Financing Granted, Other than Credit Institutions	IAS 39 37 a (Presentation)
2059	<b>Extended Link (Section 4 Table 42: Related Party Disclosures)</b>						
2060		I		(String)	be-ifrs-fi	<b>Related Party Disclosures (Presentation)</b>	CP (Presentation)
2061			T	Tuple	be-ifrs-fi	<b>Related Parties Disclosures by Type of Related Party [Sequence]</b>	IAS 24 18 (Presentation)

ID	Bal	Per	Nil	Type	NS	Label	Reference
2062		I	T	TypeOfRelatedPartyType	be-ifrs-fi	Type of Related Party [1:1]	IAS 24 18 (Presentation)
2063		I	T	String	be-ifrs-fi	Detail of Related Parties Transactions [0:1]	IAS 24 17 (Presentation)
2064		I	T	String	be-ifrs-fi	Detail of Balance Sheet Balances with Related Party [0:1]	IAS 24 17 (Presentation)
2065		I	T	String	be-ifrs-fi	Asset balances with Related Party [0:1]	IAS 24 17 b (Presentation)
2066		I	T	String	be-ifrs-fi	Loans and Advances with Related Party [0:1]	IAS 24 17 b (Presentation)
2067	D	I	T	Monetary	be-ifrs-fi	Loans and Advances with Related Party, Current accounts [1:1]	IAS 24 17 b (Presentation)
2068	D	I	T	Monetary	be-ifrs-fi	Loans and Advances with Related Party, Term Loans [1:1]	IAS 24 17 b (Presentation)
2069	D	I	T	Monetary	be-ifrs-fi	Loans and Advances with Related Party, Finance leases [1:1]	IAS 24 17 b (Presentation)
2070	D	I	T	Monetary	be-ifrs-fi	Loans and Advances with Related Party, Consumer Credit [1:1]	IAS 24 17 b (Presentation)
2071	D	I	T	Monetary	be-ifrs-fi	Loans and Advances with Related Party, Mortgages Loans [1:1]	IAS 24 17 b (Presentation)
2072	D	I	T	Monetary	be-ifrs-fi	Loans and Advances with Related Party, Total [1:1]	IAS 24 17 b (Presentation)
2073		I	T	String	be-ifrs-fi	Equity instruments with Related Party [0:1]	IAS 24 17 b (Presentation)
2074	D	I	T	Monetary	be-ifrs-fi	Equity Instruments with Related Party, Trading Securities [1:1]	IAS 24 17 b (Presentation)
2075	D	I	T	Monetary	be-ifrs-fi	Equity Instruments with Related Party, Investments Securities [1:1]	IAS 24 17 b (Presentation)
2076	D	I	T	Monetary	be-ifrs-fi	Equity Instruments with Related Party, Total [1:1]	IAS 24 17 b (Presentation)
2077	D	I	T	Monetary	be-ifrs-fi	Other Receivables with Related Party [1:1]	IAS 24 17 b (Presentation)
2078	D	I	T	Monetary	be-ifrs-fi	Asset balances with Related Party, Total [1:1]	IAS 24 17 b (Presentation)
2079		I	T	String	be-ifrs-fi	Liability balances with Related Party [0:1]	IAS 24 17 b (Presentation)
2080		I	T	String	be-ifrs-fi	Deposits with Related Party [0:1]	IAS 24 17 b (Presentation)
2081	C	I	T	Monetary	be-ifrs-fi	Deposits with Related Party, Deposits [1:1]	IAS 24 17 b (Presentation)
2082	C	I	T	Monetary	be-ifrs-fi	Deposits with Related Party, Other borrowings [1:1]	IAS 24 17 b (Presentation)
2083	C	I	T	Monetary	be-ifrs-fi	Deposits with Related Party, Total [1:1]	IAS 24 17 b (Presentation)
2084		I	T	String	be-ifrs-fi	Other Financial Liabilities with Related Party [0:1]	IAS 24 17 b (Presentation)
2085	C	I	T	Monetary	be-ifrs-fi	Other Financial Liabilities with Related Party, Debt Certificates [1:1]	IAS 24 17 b (Presentation)
2086	C	I	T	Monetary	be-ifrs-fi	Other Financial Liabilities with Related Party, Subordinated Liabilities [1:1]	IAS 24 17 b (Presentation)
2087		I	T	String	be-ifrs-fi	Other Financial Liabilities with Related Party, Share Based Payments [0:1]	IAS 24 17 b (Presentation)

## Presentation Report

3/10/2006 4:54:09 PM

ID	Bal	Per	Nil	Type	NS	Label	Reference
2088	C	I	T	Monetary	be-ifrs-fi	Other Financial Liabilities with Related Party, Share Based Payments, Granted [1:1]	IAS 24 17 b (Presentation)
2089	C	I	T	Monetary	be-ifrs-fi	Other Financial Liabilities with Related Party, Share Based Payments, Exercised [1:1]	IAS 24 17 b (Presentation)
2090	C	I	T	Monetary	be-ifrs-fi	Other Financial Liabilities with Related Party, Share Based Payments, Total [1:1]	IAS 24 17 b (Presentation)
2091	C	I	T	Monetary	be-ifrs-fi	Other Financial Liabilities with Related Party, Total [1:1]	IAS 24 17 b (Presentation)
2092	C	I	T	Monetary	be-ifrs-fi	Other Liabilities with Related Party [1:1]	IAS 24 17 b (Presentation)
2093	C	I	T	Monetary	be-ifrs-fi	Liability balances with Related Party, Total [1:1]	IAS 24 17 b (Presentation)
2094	C	I	T	Monetary	be-ifrs-fi	Guarantees Issued by the group with Related Party [1:1]	IAS 24 17 b ii (Presentation)
2095	C	I	T	Monetary	be-ifrs-fi	Guarantees Received by the group with Related Party [1:1]	IAS 24 17 b ii (Presentation)
2096	C	I	T	Monetary	be-ifrs-fi	Provisions for doubtful debts with Related Party [1:1]	IAS 24 17 c (Presentation)
2097		I	T	String	be-ifrs-fi	Detail of Income Statement Transactions with Related Party [0:1]	IAS 24 17 (Presentation)
2098		D	T	String	be-ifrs-fi	Expenses with Related Party [0:1]	IAS 24 17 a (Presentation)
2099	D	D	T	Monetary	be-ifrs-fi	Interest expenses with Related Party [1:1]	IAS 24 17 a (Presentation)
2100	D	D	T	Monetary	be-ifrs-fi	Foreign Exchange Expenses with Related Party [1:1]	IAS 24 17 a (Presentation)
2101	D	D	T	Monetary	be-ifrs-fi	Fee and Commission Expenses with Related Party [1:1]	IAS 24 17 a (Presentation)
2102	D	D	T	Monetary	be-ifrs-fi	Insurance Premiums Expenses with Related Party [1:1]	IAS 24 17 a (Presentation)
2103	D	D	T	Monetary	be-ifrs-fi	Rendering of Services with Related Party [1:1]	IAS 24 17 a (Presentation); IAS 24 20 (Presentation)
2104	D	D	T	Monetary	be-ifrs-fi	Purchase of Goods, Property and Other Assets with Related Party [1:1]	IAS 24 17 a (Presentation); IAS 24 20 (Presentation)
2105	D	D	T	Monetary	be-ifrs-fi	Transfers, Expenses with Related Party, Total [1:1]	IAS 24 17 a (Presentation); IAS 24 20 (Presentation)
2106	D	D	T	Monetary	be-ifrs-fi	Transfers, Expenses with Related Party, Of Research and Development [1:1]	IAS 24 17 a (Presentation)
2107	D	D	T	Monetary	be-ifrs-fi	Transfers, Expenses with Related Party, Under Lease Agreements [1:1]	IAS 24 17 a (Presentation)
2108	D	D	T	Monetary	be-ifrs-fi	Transfers, Expenses with Related Party, Under Finance Arrangements [1:1]	IAS 24 17 a (Presentation)
2109	D	D	T	Monetary	be-ifrs-fi	Other expenses with Related Party [1:1]	IAS 24 17 a (Presentation)
2110	D	D	T	Monetary	be-ifrs-fi	Expenses with Related Party, Total [1:1]	IAS 24 17 a (Presentation)
2111		D	T	String	be-ifrs-fi	Income with Related Party [0:1]	IAS 24 17 a (Presentation)
2112	C	D	T	Monetary	be-ifrs-fi	Interest Income with Related Party [1:1]	IAS 24 17 a (Presentation)



ID	Bal	Per	Nil	Type	NS	Label	Reference
2113	C	D	T	Monetary	be-ifrs-fi	Foreign Exchange Income with Related Party [1:1]	IAS 24 17 a (Presentation)
2114	C	D	T	Monetary	be-ifrs-fi	Fee and Commission Income with Related Party [1:1]	IAS 24 17 a (Presentation)
2115	C	D	T	Monetary	be-ifrs-fi	Dividend Income with Related Party [1:1]	IAS 24 17 a (Presentation)
2116	C	D	T	Monetary	be-ifrs-fi	Insurance Premiums Income with Related Party [1:1]	IAS 24 17 a (Presentation)
2117	C	D	T	Monetary	be-ifrs-fi	Receiving of Services with Related Party [1:1]	IAS 24 17 a (Presentation); IAS 24 20 (Presentation)
2118	C	D	T	Monetary	be-ifrs-fi	Sales of Goods, Property and Other Assets with Related Party [1:1]	IAS 24 17 a (Presentation); IAS 24 20 (Presentation)
2119	C	D	T	Monetary	be-ifrs-fi	Transfers, Income with Related Party, Total [1:1]	IAS 24 17 a (Presentation); IAS 24 20 (Presentation)
2120	C	D	T	Monetary	be-ifrs-fi	Transfers, Income with Related Party of Research and Development [1:1]	IAS 24 17 a (Presentation)
2121	C	D	T	Monetary	be-ifrs-fi	Transfers, Income with Related Party under Lease Agreements [1:1]	IAS 24 17 a (Presentation)
2122	C	D	T	Monetary	be-ifrs-fi	Transfers, Income with Related Party under Finance Arrangements [1:1]	IAS 24 17 a (Presentation)
2123	C	D	T	Monetary	be-ifrs-fi	Other Income with Related Party [1:1]	IAS 24 17 a (Presentation)
2124	C	D	T	Monetary	be-ifrs-fi	Income with Related Party, Total [1:1]	IAS 24 17 a (Presentation)
2125	D	D	T	Monetary	be-ifrs-fi	Expenses from Current Year in Respect of Bad or Doubtful Debts [1:1]	IAS 24 17 d (Presentation)
2126		D	T	String	ifrs-gp	Key Management Personnel Compensation by Category	IAS 24 16 (Presentation)
2127	D	D	T	Monetary	ifrs-gp	Key Management Personnel Compensation, Salaries	IAS 24 16 (Presentation)
2128	D	D	T	Monetary	ifrs-gp	Key Management Personnel Compensation, Director's Fees	IAS 24 16 (Presentation)
2129	D	D	T	Monetary	ifrs-gp	Key Management Personnel Compensation, Allowances and Non-Cash Benefits	IAS 24 16 (Presentation)
2130	D	D	T	Monetary	ifrs-gp	Key Management Personnel Compensation, Short-Term Employee Benefits	IAS 24 16 a (Presentation)
2131	D	D	T	Monetary	ifrs-gp	Key Management Personnel Compensation, Post-Employment Benefits	IAS 24 16 b (Presentation)
2132	D	D	T	Monetary	ifrs-gp	Key Management Personnel Compensation, Other Long-Term Benefits	IAS 24 16 c (Presentation)
2133	D	D	T	Monetary	ifrs-gp	Key Management Personnel Compensation, Termination Benefits	IAS 24 16 d (Presentation)
2134	D	D	T	Monetary	ifrs-gp	Key Management Personnel Compensation, Share-Based Payment	IAS 24 16 e (Presentation)
2135	D	D	T	Monetary	ifrs-gp	Key Management Personnel Compensation, Other	IAS 24 16 (Presentation)
2136	D	D	T	Monetary	ifrs-gp	Key Management Personnel Compensation, Total	IAS 24 16 (Presentation)
2137	Extended Link (Section 4 Table 43: Defined Benefit Plans)						
2138		I		(String)	be-ifrs-fi	Defined Benefit Plans (Presentation)	CP (Presentation)

ID	Bal	Per	Nil	Type	NS	Label	Reference
2139				T Tuple	be-ifrs-fi	<b>Defined Benefit Plan [Sequence]</b>	IAS 19 120 (Presentation)
2140	D		T	String	ifrs-gp	Description of Defined Benefit Plan [1:1]	IAS 19 120 b (Presentation)
2141	D		T	String	ifrs-gp	Code of Defined Benefit Plan [1:1]	XBRL (Presentation)
2142	D		T	String	ifrs-gp	Terms of Defined Benefit Plan [1:1]	IAS 19 120 (Presentation)
2143	D		T	String	ifrs-gp	Components of Defined Benefit Plan Assets and Liabilities [0:1]	IAS 19 120 c (Presentation)
2144	C	I	T	Monetary	ifrs-gp	Net Funded Defined Benefit Plan Obligation (Asset), Total [1:1]	IAS 19 120 c (Presentation)
2145	C	I	T	Monetary	ifrs-gp	Present Value of Wholly or Partially Funded Defined Benefit Plan Obligation (Asset) [1:1]	IAS 19 120 c ii (Presentation)
2146	D	I	T	Monetary	ifrs-gp	Fair Value, Defined Benefit Plan Assets, Defined Benefit Plan Obligation (Asset) [1:1]	IAS 19 120 c iii (Presentation)
2147	C	I	T	Monetary	ifrs-gp	Present Value of Wholly Unfunded Defined Benefit Plan Obligation (Asset) [1:1]	IAS 19 120 c i (Presentation)
2148		D	T	Monetary	ifrs-gp	Unrecognised Actuarial Gain (Loss), Defined Benefit Plan Obligation (Asset) [1:1]	IAS 19 120 c iv (Presentation)
2149		D	T	Monetary	ifrs-gp	Unrecognised Past Service Costs, Defined Benefit Plan Obligation (Asset) [1:1]	IAS 19 120 c v (Presentation)
2150	D	I	T	Monetary	ifrs-gp	Fair Value of Any Right to Reimbursement Recognised as an Asset, Defined Benefit Plan Obligation (Asset) [1:1]	IAS 19 120 c vii (Presentation)
2151	C	I	T	Monetary	ifrs-gp	Other Components of Defined Benefit Plan Obligation (Asset) [1:1]	IAS 19 120 c (Presentation)
2152	C	I	T	Monetary	ifrs-gp	Defined Benefit Plan Obligation (Asset), Total [1:1]	IAS 19 120 c vii (Presentation)
2153	C	I	T	Monetary	be-ifrs-fi	Defined Benefit Plan Liabilities for Plan [1:1]	CP (Presentation)
2154	D	I	T	Monetary	be-ifrs-fi	Defined Benefit Plan Assets for Plan [1:1]	CP (Presentation)
2155		D	T	Monetary	ifrs-gp	Amount Not Recognised Because of Asset Ceiling, Defined Benefit Plan Obligation (Asset) [1:1]	IAS 19 58 (Measurement)
2156	D	D	T	Monetary	ifrs-gp	Expense Recognised in Income Statement for Defined Benefit Plan, Total [1:1]	IAS 19 120 f (Presentation)
2157	D	D	T	Monetary	ifrs-gp	Current Service Cost, Defined Benefit Plan [1:1]	IAS 19 120 f i (Presentation)
2158	D	D	T	Monetary	ifrs-gp	Interest Cost, Defined Benefit Plan [1:1]	IAS 19 120 f ii (Presentation)
2159	C	D	T	Monetary	ifrs-gp	Expected Return on Plan Assets, Defined Benefit Plan [1:1]	IAS 19 120 f iii (Presentation)
2160	C	D	T	Monetary	ifrs-gp	Expected Return on Reimbursement Rights Recognised as Assets, Defined Benefit Plan [1:1]	IAS 19 120 f iv (Presentation)
2161	D	D	T	Monetary	ifrs-gp	Net Actuarial Loss (Gain), Defined Benefit Plan [1:1]	IAS 19 120 f v (Presentation)
2162	D	D	T	Monetary	ifrs-gp	Past Service Cost, Defined Benefit Plan [1:1]	IAS 19 120 f vi (Presentation)
2163	D	D	T	Monetary	ifrs-gp	Loss (Gain) on Curtailment and Settlement, Defined Benefit Plan [1:1]	IAS 19 120 f vii (Presentation)
2164		D	T	Monetary	be-ifrs-fi	Actual Return on Plan Assets [1:1]	IAS 19 120 g (Presentation)
2165		D	T	Monetary	be-ifrs-fi	Actual Return on Reimbursement Rights Recognised as Assets [1:1]	IAS 19 120 g (Presentation)

ID	Bal	Per	Nil	Type	NS	Label	Reference
2166		D	T	String	ifrs-gp	Movements in Defined Benefit Plan Obligation for Plan [0:1]	IAS 19 120 c (Presentation)
2167	C	I	T	Monetary	ifrs-gp	Defined Benefit Plan Obligation for Plan, Beginning Balance [1:unbounded]	IAS 19 120 c (Presentation)
2168	D	D	T	Monetary	ifrs-gp	Contributions Paid, Defined Benefit Plan Obligation [0:1]	IAS 19 120 e (Presentation)
2169	C	D	T	Monetary	ifrs-gp	Expense Recognised, Defined Benefit Plan Obligation [0:1]	IAS 19 120 e (Presentation)
2170	C	D	T	Monetary	ifrs-gp	Charges Recognised Directly Through Equity, Defined Benefit Plan Obligation [0:1]	IAS 19 120 e (Presentation)
2171	C	D	T	Monetary	ifrs-gp	Increases Through Business Combinations, Defined Benefit Plan Obligation [0:1]	IAS 19 120 e (Presentation)
2172	D	D	T	Monetary	ifrs-gp	Decreases Through Business Divestiture, Defined Benefit Plan Obligation [0:1]	IFRS-CP (Presentation)
2173	C	D	T	Monetary	ifrs-gp	Foreign Currency Exchange Increase (Decrease), Defined Benefit Plan Obligation [0:1]	IAS 19 120 e (Presentation)
2174	C	D	T	Monetary	ifrs-gp	Other Increase (Decrease), Defined Benefit Plan Obligation [0:1]	IAS 19 120 e (Presentation)
2175	C	I	T	Monetary	ifrs-gp	Defined Benefit Plan Obligation for Plan, Ending Balance [1:unbounded]	IAS 19 120 c (Presentation)
2176		I	T	String	ifrs-gp	Principal Actuarial Assumptions Used in Defined Benefit Plan [1:1]	IAS 19 120 h (Presentation)
2177		I	T	String	ifrs-gp	Discount Rates Used [1:1]	IAS 19 120 h i (Presentation)
2178		I	T	String	ifrs-gp	Expected Return on Plan Assets [1:1]	IAS 19 120 h ii (Presentation)
2179		I	T	String	ifrs-gp	Expected Rate of Salary Increases [1:1]	IAS 19 120 h iv (Presentation)
2180		I	T	String	ifrs-gp	Future Defined Benefit Increases [1:1]	IFRS-CP (Presentation)
2181		I	T	String	ifrs-gp	Expected Rate of Return on Reimbursement Rights Recognised as an Asset [1:1]	IAS 19 120 h iii (Presentation)
2182		I	T	String	ifrs-gp	Medical Cost Trend Rate [1:1]	IAS 19 120 h v (Presentation)
2183		I	T	String	ifrs-gp	Other Material Actuarial Assumptions [0:1]	IAS 19 120 h vi (Presentation)
2184	<b>Extended Link (Section 4 Table 44: Cash Flow Statement)</b>						
2185		D		(String)	ifrs-gp	<b>Cash Flow Statement (Presentation)</b>	IAS 1 102 (Definition); IAS 1 8 d (Presentation)
2186		I		(String)	be-ifrs-fi	<b>Cash Flow Statement, Operating Activities (Presentation)</b>	CP (Presentation)
2187	C	D	T	Monetary	ifrs-gp	Profit (Loss) Attributable to Equity Holders of Parent	IAS 1 81 f (Presentation); IAS 1 96 a (Presentation); IAS 1 97 b (Presentation)
2188		D	T	Monetary	be-ifrs-fi	Adjustments to Reconcile Net Profit (Loss) to Net Cash Provided by Operating Activities	IAS 7 20 (Presentation)
2189	C	D	T	Monetary	be-ifrs-fi	Current and Deferred Tax Income, Recognised in Income Statement	IAS 7 20 b (Presentation)
2190	D	D	T	Monetary	be-ifrs-fi	Current and Deferred Tax Expenses, Recognised in Income Statement	IAS 7 20 b (Presentation)

ID	Bal	Per	Nil	Type	NS	Label	Reference
2191	C	D	T	Monetary	ifrs-gp	Profit (Loss) Attributable to Minority Interest	IAS 1 82 a (Presentation); IAS 27 33 (Presentation)
2192	D	D	T	Monetary	ifrs-gp	Unrealised (Gains) Losses on Foreign Currency Exchange	IAS 7 20 b (Presentation)
2193		I		(String)	be-ifrs-fi	<b>Cash Flow Statement, Operating Activities, Investing and Financing (Presentation)</b>	CP (Presentation)
2194	D	D	T	Monetary	ifrs-gp	Depreciation and Amortisation	IAS 1 91 (Presentation); IAS 7 40 b (Presentation)
2195	D	D	T	Monetary	be-ifrs-fi	Impairment Losses (Reversals) on Investing and Financing Activities	IAS 7 20 b (Presentation)
2196	D	D	T	Monetary	be-ifrs-fi	Provisions	IAS 37 84 (Presentation)
2197	D	D	T	Monetary	be-ifrs-fi	Unrealised Fair Value (Gains) Losses through Profit or Loss on Investing or Financing Activities	IAS 7 20 c (Presentation)
2198	D	D	T	Monetary	be-ifrs-fi	Net (Gains) Losses on Sale of Investments, i.e. HTM, Associates, Subsidiaries, Tangible Assets, ...	IAS 7 20 c (Presentation)
2199		I		(String)	be-ifrs-fi	<b>Cash Flow Statement, Operating Activities, Operating (Presentation)</b>	CP (Presentation)
2200	C	D	T	Monetary	ifrs-gp	Unrealised Fair Value Gain (Loss) on Cash Flow Hedging Instruments	IAS 7 14 g (Presentation)
2201	C	D	T	Monetary	ifrs-gp	Unrealised Fair Value Gain (Loss) on Available-for-Sale Financial Assets	IAS 7 20 c (Presentation)
2202	D	D	T	Monetary	be-ifrs-fi	Other Adjustments	IAS 7 20 (Presentation)
2203		D	T	Monetary	ifrs-gp	Cash Flows Before Changes in Working Capital, Total	IAS 7 20 a (Measurement)
2204		D	T	Monetary	ifrs-gp	Increase (Decrease) in Working Capital, Net	IAS 7 Appendix (Example)
2205	D	D	T	Monetary	ifrs-gp	Increase (Decrease) in Operating Assets, Excluding Cash and Cash Equivalents, Total	IFRS-SC (Presentation)
2206	D	D	T	Monetary	ifrs-gp	Increase (Decrease) in Cash and Balances with Central Banks	IAS 7 31 (Presentation); IAS 7 20 a (Presentation)
2207	D	D	T	Monetary	ifrs-gp	Increase (Decrease) in Loans and Receivables	IAS 7 31 (Presentation); IAS 7 20 a (Presentation)
2208	D	D	T	Monetary	ifrs-gp	Increase (Decrease) in Available-for-Sale Financial Assets	IAS 7 31 (Presentation); IAS 7 20 a (Presentation)
2209	D	D	T	Monetary	ifrs-gp	Increase (Decrease) in Financial Assets Held for Trading	IAS 7 31 (Presentation); IAS 7 20 a (Presentation)
2210	D	D	T	Monetary	ifrs-gp	Increase (Decrease) in Financial Assets Designated as Fair Value Through Profit or Loss	IAS 7 31 (Presentation); IAS 7 20 a (Presentation)
2211	D	D	T	Monetary	ifrs-gp	Increase (Decrease) in Hedging Assets	IAS 7 31 (Presentation); IAS 7 20 a (Presentation)
2212	D	D	T	Monetary	be-ifrs-fi	Increase (Decrease) in Accrued Income from Financial Assets	IAS 7 20 a (Presentation)
2213	D	D	T	Monetary	ifrs-gp	Increase (Decrease) in Non-Current Assets Held for Sale and Discontinued Operations	IAS 7 31 (Presentation); IAS 7 20 a (Presentation)

## Presentation Report

3/10/2006 4:54:09 PM

ID	Bal	Per	Nil	Type	NS	Label	Reference
2214	D	D	T	Monetary	be-ifrs-fi	Increase (Decrease) in Other Assets (Definition Balance Sheet)	IAS 7 20 a (Presentation)
2215	C	D	T	Monetary	ifrs-gp	Increase (Decrease) in Operating Liabilities, Excluding Cash and Cash Equivalents, Total	IFRS-SC (Presentation)
2216	C	D	T	Monetary	ifrs-gp	Increase (Decrease) in Advances from Central Banks	IAS 7 31 (Presentation); IAS 7 20 a (Presentation)
2217	C	D	T	Monetary	ifrs-gp	Increase (Decrease) in Deposits from Banks	IAS 7 31 (Presentation); IAS 7 20 a (Presentation)
2218	C	D	T	Monetary	ifrs-gp	Increase (Decrease) in Deposits from Customers	IAS 7 31 (Presentation); IAS 7 20 a (Presentation)
2219	C	D	T	Monetary	ifrs-gp	Increase (Decrease) in Debentures and Debt Certificates	IAS 7 31 (Presentation); IAS 7 20 a (Presentation)
2220	C	D	T	Monetary	ifrs-gp	Increase (Decrease) in Financial Liabilities Held for Trading	IAS 7 31 (Presentation); IAS 7 20 a (Presentation)
2221	C	D	T	Monetary	ifrs-gp	Increase (Decrease) in Financial Liabilities Designated as Fair Value Through Profit or Loss	IAS 7 31 (Presentation); IAS 7 20 a (Presentation)
2222	C	D	T	Monetary	ifrs-gp	Increase (Decrease) in Hedging Liabilities	IAS 7 31 (Presentation); IAS 7 20 a (Presentation)
2223	C	D	T	Monetary	be-ifrs-fi	Increase (Decrease) in Accrued Expenses on Financial Instruments	IAS 7 20 a (Presentation)
2224	C	D	T	Monetary	be-ifrs-fi	Increase (Decrease) in Other Liabilities (Definition Balance Sheet)	IAS 7 20 a (Presentation)
2225	D	D	T	Monetary	ifrs-gp	Cash Flows from (Used in) Operations, Total	IAS 7 18 a (Measurement); IAS 7 14 (Presentation)
2226	D	D	T	Monetary	be-ifrs-fi	Income Tax (Paid) Refunded	IAS 7 35 (Presentation)
2227	D	D	T	Monetary	ifrs-gp	Net Cash Flows from (Used in) Operating Activities	IAS 7 10 (Presentation)
2228		I	(String)		be-ifrs-fi	<b>Cash Flow Statement, Investing Activities (Presentation)</b>	CP (Presentation)
2229	C	D	T	Monetary	be-ifrs-fi	Cash Payments to Acquire Tangible Assets	IAS 7 16 a (Presentation)
2230	D	D	T	Monetary	be-ifrs-fi	Cash Receipts from the Sale of Tangible Assets	IAS 7 16 b (Presentation)
2231	C	D	T	Monetary	ifrs-gp	Payments to Acquire Intangible Assets	IAS 7 16 a (Presentation)
2232	D	D	T	Monetary	ifrs-gp	Proceeds from Disposal of Intangible Assets	IAS 7 16 b (Presentation)
2233	C	D	T	Monetary	be-ifrs-fi	Cash Payments for the Investment in Joint Ventures, Associates, Subsidiaries, Net of Cash Acquired	IAS 7 16 c (Presentation)
2234	D	D	T	Monetary	be-ifrs-fi	Cash Receipts from the Disposal of Joint Ventures, Associates, Subsidiaries, Net of Cash Disposed	IAS 7 16 d (Presentation)
2235	C	D	T	Monetary	ifrs-gp	Payments to Acquire Non-Current Assets and Disposal Groups Held for Sale and Discontinued Operations	IAS 7 16 c (Presentation)
2236	D	D	T	Monetary	ifrs-gp	Proceeds from Disposal of Non-Current Assets Held for Sale and Discontinued Operations	IAS 7 16 c (Presentation)
2237	C	D	T	Monetary	ifrs-gp	Payments to Acquire Held-to-Maturity Investments	IAS 7 16 c (Presentation)

## Presentation Report

3/10/2006 4:54:09 PM

ID	Bal	Per	Nil	Type	NS	Label	Reference
2238	D	D	T	Monetary	ifrs-gp	Proceeds from Disposal of Held-to-Maturity Investments	IAS 7 16 d (Presentation)
2239	C	D	T	Monetary	be-ifrs-fi	Other Cash Payments Related to Investing Activities	IAS 7 16 (Presentation)
2240	D	D	T	Monetary	be-ifrs-fi	Other Cash Receipts Related to Investing Activities	IAS 7 16 (Presentation)
2241	D	D	T	Monetary	ifrs-gp	Net Cash Flows from (Used in) Investing Activities	IAS 7 10 (Presentation)
2242		I		(String)	be-ifrs-fi	<b>Cash Flow Statement, Financing Activities (Presentation)</b>	CP (Presentation)
2243	C	D	T	Monetary	be-ifrs-fi	Dividends Paid	IAS 7 34 (Presentation)
2244	D	D	T	Monetary	ifrs-gp	Proceeds from Subordinated Liabilities	IAS 7 17 c (Presentation)
2245	C	D	T	Monetary	ifrs-gp	Repayment of Subordinated Liabilities	IAS 7 17 d (Presentation)
2246	D	D	T	Monetary	ifrs-gp	Proceeds from Issuance of Equity Instruments	IAS 7 17 a (Presentation)
2247	C	D	T	Monetary	ifrs-gp	Purchase of Treasury Shares	IAS 7 17 b (Presentation)
2248	D	D	T	Monetary	ifrs-gp	Proceeds from Issuance of Treasury Shares	IAS 7 17 a (Presentation)
2249	D	D	T	Monetary	be-ifrs-fi	Other Cash Proceeds Related to Financing Activities	IAS 7 17 (Presentation)
2250	C	D	T	Monetary	be-ifrs-fi	Other Cash Payments Related to Financing Activities	IAS 7 17 (Presentation)
2251	D	D	T	Monetary	ifrs-gp	Net Cash Flows from (Used in) Financing Activities	IAS 7 10 (Presentation)
2252	D	D	T	Monetary	ifrs-gp	Effect of Exchange Rate Changes on Cash and Cash Equivalents	IAS 7 25 (Measurement); IAS 7 28 (Presentation)
2253	D	D	T	Monetary	ifrs-gp	Net Increase (Decrease) in Cash and Cash Equivalents	IFRS-CP (Presentation)
2254	D	I	T	Monetary	ifrs-gp	Cash and Cash Equivalents, Cash Flow Statement, Beginning Balance	IAS 7 45 (Presentation)
2255	D	I	T	Monetary	ifrs-gp	Cash and Cash Equivalents, Cash Flow Statement, Ending Balance	IAS 7 45 (Presentation)
2256		I		(String)	be-ifrs-fi	<b>Cash Flow Statement, Components of Cash and Cash Equivalents (Presentation)</b>	CP (Presentation)
2257	D	I	T	Monetary	ifrs-gp	Cash on Hand	IAS 7 45 (Presentation)
2258	D	I	T	Monetary	be-ifrs-fi	Cash and Cash Equivalents, Balances with Central Banks	IAS 7 7 (Presentation)
2259	D	I	T	Monetary	be-ifrs-fi	Cash and Cash Equivalents, Loans and Receivables	IAS 7 7 (Presentation)
2260	D	I	T	Monetary	be-ifrs-fi	Cash and Cash Equivalents, Held to Maturity Investments	IAS 7 7 (Presentation)
2261	D	I	T	Monetary	be-ifrs-fi	Cash and Cash Equivalents, Available for Sale Assets	IAS 7 7 (Presentation)
2262	D	I	T	Monetary	be-ifrs-fi	Cash and Cash Equivalents, Financial Assets Held for Trading	IAS 7 7 (Presentation)
2263	D	I	T	Monetary	be-ifrs-fi	Cash and Cash Equivalents, Financial Assets Designated as Fair Value Through Profit (Loss)	IAS 7 7 (Presentation)
2264	D	I	T	Monetary	be-ifrs-fi	Cash and Cash Equivalents, Other Short Term, Highly Liquid Investments	IAS 7 7 (Presentation)
2265	D	I	T	Monetary	ifrs-gp	Bank Overdrafts Used for Cash Management	IAS 7 45 (Presentation)
2266	D	I	T	Monetary	ifrs-gp	Cash and Cash Equivalents, Cash Flow Statement, Ending Balance	IAS 7 45 (Presentation)
2267	D	I	T	Monetary	ifrs-gp	Amount of Significant Cash Balances Unavailable	IAS 7 48 (Presentation)
2268		I		T Monetary	be-ifrs-fi	Aggregate Undrawn Borrowing Facilities (with Breakdown if Material)	IAS 7 50 a (Presentation)
2269		I		(String)	be-ifrs-fi	<b>Cash Flow Statement, Supplemental Disclosures of Operating Cash Flow Information (Presentation)</b>	CP (Presentation)
2270	D	D	T	Monetary	ifrs-gp	Receipts from Interest Income and Other Similar Receipts	IAS 7 31 (Presentation)
2271	C	D	T	Monetary	be-ifrs-fi	Dividend Income Received	IAS 7 31 (Presentation)



ID	Bal	Per	Nil	Type	NS	Label	Reference
2272	C	D	T	Monetary	ifrs-gp	Payments for Interest	IAS 7 31 (Presentation)
2273		I		(String)	be-ifrs-fi	<b>Cash Flow Statement, Supplemental Disclosures of Acquisitions (Disposals) of Subsidiaries (Presentation)</b>	CP (Presentation)
2274		I	T	Monetary	be-ifrs-fi	Aggregate Amount of Purchase Consideration Paid to Acquire Entities (Disposal Consideration Received in Disposal of Entities), Net	IAS 7 40 a (Presentation)
2275		I	T	Monetary	be-ifrs-fi	Aggregate Amount of Purchase Consideration Paid (Disposal Consideration Received) by Means of Cash and Cash Equivalents	IAS 7 40 b (Presentation)
2276		I	T	Monetary	be-ifrs-fi	Aggregate Amount of Cash and Cash Equivalents in Entities Acquired (Disposed)	IAS 7 40 c (Presentation)
2277		I	T	Monetary	be-ifrs-fi	Aggregate Amount of Assets and Liabilities Other than Cash or Cash Equivalents in Entities Acquired (Disposed)	IAS 7 40 d (Presentation)
2278		I		(String)	be-ifrs-fi	<b>Cash Flow Statement, Non Cash Financing and Investing Activities (Presentation)</b>	CP (Presentation)
2279	C	D	T	Monetary	be-ifrs-fi	Acquisition of Assets by Assuming Directly Related Liabilities or by Means of a Finance Lease	IAS 7 44 a (Presentation)
2280	C	D	T	Monetary	be-ifrs-fi	Acquisition of an Enterprise by Means of an Equity Issue	IAS 7 44 b (Presentation)
2281	C	D	T	Monetary	ifrs-gp	Conversion of Debt to Equity, Total	IAS 1 97 (Presentation)
2282						<b>Extended Link (Section 4 Table 45: Analysis of Equity)</b>	
2283		I		(String)	be-ifrs-fi	<b>Analysis of Equity (Presentation)</b>	CP (Presentation)
2284		I	T	String	be-ifrs-fi	Sources of equity changes, Issued Capital	CP (Presentation)
2285	C	D	T	Monetary	be-ifrs-fi	Effects of corrections of errors recognised in accordance with IAS 8, Issued Capital	IAS 1 96 d (Presentation); IAS 8 42 (Presentation)
2286	C	D	T	Monetary	be-ifrs-fi	Effects of Changes in Accounting Policies Recognised in Accordance with IAS 8, Issued Capital	IAS 1 100 (Presentation); IAS 8 22 (Presentation)
2287	C	I	T	Monetary	ifrs-gp	Issued Capital, Beginning Balance	IAS 1 75 e (Presentation); IAS 1 74 (Presentation); IAS 1 68 p (Presentation)
2288		D		(String)	ifrs-gp	<b>Changes in Issued Capital (Presentation)</b>	IAS 1 97 c (Presentation)
2289	C	D	T	Monetary	be-ifrs-fi	Equity Increase (Decrease) Resulting from Business Combination, Issued Capital	IAS 1 97 a (Presentation); IFRS 3 (Presentation)
2290	C	D	T	Monetary	be-ifrs-fi	Issuance of Ordinary Shares, Issued Capital	IAS 1 97 a (Presentation)
2291	C	D	T	Monetary	be-ifrs-fi	Issuance of Preference Shares, Issued Capital	IAS 1 97 a (Presentation)
2292	C	D	T	Monetary	be-ifrs-fi	Issuance of Warrants for Consideration, Issued Capital	IAS 1 97 a (Presentation)
2293	C	D	T	Monetary	be-ifrs-fi	Issuance of Options for Consideration, Issued Capital	IAS 1 97 a (Presentation)
2294	D	D	T	Monetary	be-ifrs-fi	Exercise of Options, Rights or Warrants, Issued Capital	IAS 1 97 a (Presentation)
2295	D	D	T	Monetary	be-ifrs-fi	Expiration of Options or Warrants, Issued Capital	IAS 1 81 f (Presentation); IAS 1 96 a (Presentation); IAS 1 97 b (Presentation); IAS 1 97 a (Presentation)

## Presentation Report

3/10/2006 4:54:09 PM

ID	Bal	Per	Nil	Type	NS	Label	Reference
2296	C	D	T	Monetary	be-ifrs-fi	Profit (Loss), Issued Capital	IAS 1 97 (Presentation); IAS 32 33 (Presentation); IAS 1 81 a (Presentation); IAS 1 96 a (Presentation); IAS 1 97 b (Presentation)
2297	D	D	T	Monetary	be-ifrs-fi	Purchase of Treasury Shares, Issued Capital	IAS 32 33 (Presentation); IAS 1 97 (Presentation)
2298	C	D	T	Monetary	be-ifrs-fi	Sale of Treasury Shares, Issued Capital	IAS 1 97 (Presentation); IAS 32 33 (Presentation)
2299	D	D	T	Monetary	be-ifrs-fi	Transfers of Treasury Shares, Issued Capital	IAS 1 97 (Presentation)
2300	C	D	T	Monetary	be-ifrs-fi	Cancellation of Treasury Shares, Issued Capital	IAS 1 97 (Presentation)
2301	C	D	T	Monetary	be-ifrs-fi	Disposal of Assets, Issued Capital	IAS 1 97 (Presentation)
2302	C	D	T	Monetary	be-ifrs-fi	Conversion of Debt to Equity, Issued Capital	IAS 1 97 (Presentation)
2303	D	D	T	Monetary	be-ifrs-fi	Share Buybacks, Issued Capital	IAS 1 97 (Presentation)
2304	D	D	T	Monetary	be-ifrs-fi	Cash Dividends Declared, Issued Capital	IAS 1 97 (Presentation)
2305	D	D	T	Monetary	be-ifrs-fi	Interim Dividends, Issued Capital	IAS 1 97 (Presentation)
2306	D	D	T	Monetary	be-ifrs-fi	Issuance of Share Dividends, Issued Capital	IAS 1 97 (Presentation)
2307	D	D	T	Monetary	be-ifrs-fi	Issuance of Non-Cash Dividends, Issued Capital	IAS 1 97 (Presentation)
2308	D	D	T	Monetary	be-ifrs-fi	Issuance of Bonus Shares, Issued Capital	IAS 1 97 b (Presentation); IAS 1 97 (Presentation)
2309	D	D	T	Monetary	be-ifrs-fi	Cash Dividends Subsequently Paid, Issued Capital	IAS 1 97 (Presentation); IAS 1 97 b (Presentation); IAS 10 12&13 (Presentation)
2310	D	D	T	Monetary	be-ifrs-fi	Capital Reduction, Issued Capital	IAS 1 97 (Presentation)
2311	C	D	T	Monetary	be-ifrs-fi	Reclassification of Assets, Issued Capital	IAS 1 97 (Presentation)
2312	D	D	T	Monetary	be-ifrs-fi	Reclassification of Financial Instruments from Equity to Liability, Issued Capital	IAS 1 97 (Presentation)
2313	C	D	T	Monetary	be-ifrs-fi	Reclassification of Financial Instruments from Liability to Equity, Issued Capital	IAS 1 97 (Presentation)
2314	C	D	T	Monetary	be-ifrs-fi	Net Gains (Losses) Not Recognised in Income Statement, Issued Capital	IAS 12 63 (Presentation); IAS 12 62 b (Presentation); IAS 12 64 (Presentation); IAS 1 97 (Presentation)
2315	C	D	T	Monetary	be-ifrs-fi	Deferred Tax Adjustment, Issued Capital	IAS 1 97 (Presentation); IAS 12 62 b (Presentation); IAS 12 63 (Presentation); IAS 12 64 (Presentation)
2316	D	D	T	Monetary	be-ifrs-fi	Realisation of Cash Flow Hedges Removed from Equity, Issued Capital	IAS 1 97 (Presentation)
2317	D	D	T	Monetary	be-ifrs-fi	Available-for-Sale Reserve Transferred to Income, Issued Capital	IAS 1 97 (Presentation)

## Presentation Report

3/10/2006 4:54:09 PM

ID	Bal	Per	Nil	Type	NS	Label	Reference
2318	C	D	T	Monetary	be-ifrs-fi	Surplus (Deficit) on Revaluation of Assets, Issued Capital	IAS 1 97 (Presentation); IAS 16 39 (Presentation); IAS 38 118 (Presentation)
2319	C	D	T	Monetary	be-ifrs-fi	Sale of Subscribed Capital, Issued Capital	IAS 1 97 (Presentation)
2320	D	D	T	Monetary	be-ifrs-fi	Cancellation of Subscribed Capital, Issued Capital	IAS 1 97 (Presentation); IAS 21 30 (Presentation); IAS 21 32 (Presentation)
2321	C	D	T	Monetary	be-ifrs-fi	Foreign Currency Exchange Increase (Decrease), Issued Capital	IAS 1 97 (Presentation); IAS 21 30 (Presentation); IAS 21 32 (Presentation)
2322	C	D	T	Monetary	be-ifrs-fi	Transfers from Share Premium, Issued Capital	IAS 12 64 (Presentation); IAS 1 97 (Presentation)
2323	C	D	T	Monetary	be-ifrs-fi	Released to Retained Earnings, Issued Capital	IAS 32 59 (Presentation); IAS 12 64 (Presentation); IAS 16 41 (Presentation)
2324	C	D	T	Monetary	be-ifrs-fi	Cash Flow Hedge Gains (Losses), Issued Capital	IAS 32 59 b (Presentation); IAS 32 59 (Presentation)
2325	C	D	T	Monetary	be-ifrs-fi	Cash Flow Hedge Gains (Losses) Transferred to Income, Issued Capital	IAS 32 59 c (Presentation); IAS 32 59 b (Presentation)
2326	C	D	T	Monetary	be-ifrs-fi	Cash Flow Hedge Gains (Losses) Transferred to Inventory, Issued Capital	IAS 32 59 c (Presentation)
2327	C	D	T	Monetary	be-ifrs-fi	Cash Flow Hedge Gains (Losses) Transferred to Property, Plant and Equipment, Issued Capital	IAS 32 59 c (Presentation)
2328	C	D	T	Monetary	be-ifrs-fi	Cash Flow Hedge Gains (Losses) Transferred to Non-Financial Assets, Issued Capital	IAS 32 59 c (Presentation)
2329	C	D	T	Monetary	be-ifrs-fi	Cash Flow Hedge Gains (Losses) Transferred to Non-Financial Liabilities, Issued Capital	CP (Presentation); IAS 32 59 c (Presentation)
2330	C	D	T	Monetary	be-ifrs-fi	Transfers (to) from Retained Earnings, Issued Capital	IAS 5 38 (Presentation); IFRS-CP (Presentation)
2331	C	D	T	Monetary	be-ifrs-fi	Income Recognised, Issued Capital	IAS 5 38 (Presentation); IFRS 5 38 (Presentation)
2332	C	D	T	Monetary	be-ifrs-fi	Expense Recognised, Issued Capital	CP (Presentation); IFRS 5 38 (Presentation)
2333	C	D	T	Monetary	be-ifrs-fi	Subscription of Capital, Issued Capital	CP (Presentation); IFRS-CP (Presentation)
2334	D	D	T	Monetary	be-ifrs-fi	Refund of Subscriptions, Issued Capital	IAS 1 97 (Presentation); IFRS-CP (Presentation)
2335	C	D	T	Monetary	be-ifrs-fi	Other Increase (Decrease) in Equity, Issued Capital	CP (Presentation); IAS 1 97 (Presentation)

## Presentation Report

3/10/2006 4:54:09 PM

ID	Bal	Per	Nil	Type	NS	Label	Reference
2336	C	I	T	Monetary	ifrs-gp	Issued Capital, Ending Balance	IAS 1 75 e (Presentation); IAS 1 74 (Presentation); IAS 1 68 p (Presentation)
2337		I	T	String	be-ifrs-fi	Sources of equity changes, Issued Capital, Paid in Capital	CP (Presentation)
2338	C	D	T	Monetary	be-ifrs-fi	Effects of corrections of errors recognised in accordance with IAS 8, Issued Capital, Paid in Capital	IAS 1 96 d (Presentation); IAS 8 42 (Presentation)
2339	C	D	T	Monetary	be-ifrs-fi	Effects of Changes in Accounting Policies Recognised in Accordance with IAS 8, Issued Capital, Paid in Capital	IAS 1 100 (Presentation); IAS 8 22 (Presentation)
2340	C	I	T	Monetary	be-ifrs-fi	Paid In Capital, Beginning Balance	IAS 1 75 e (Presentation)
2341		D		(String)	be-ifrs-fi	<b>Changes in Issued Capital, Paid in Capital (Presentation)</b>	CP (Presentation)
2342	C	D	T	Monetary	be-ifrs-fi	Equity Increase (Decrease) Resulting from Business Combination, Issued Capital, Paid in Capital	IAS 1 97 a (Presentation); IFRS 3 (Presentation)
2343	C	D	T	Monetary	be-ifrs-fi	Issuance of Ordinary Shares, Issued Capital, Paid in Capital	IAS 1 97 a (Presentation)
2344	C	D	T	Monetary	be-ifrs-fi	Issuance of Preference Shares, Issued Capital, Paid in Capital	IAS 1 97 a (Presentation)
2345	C	D	T	Monetary	be-ifrs-fi	Issuance of Warrants for Consideration, Issued Capital, Paid in Capital	IAS 1 97 a (Presentation)
2346	C	D	T	Monetary	be-ifrs-fi	Issuance of Options for Consideration, Issued Capital, Paid in Capital	IAS 1 97 a (Presentation)
2347	D	D	T	Monetary	be-ifrs-fi	Exercise of Options, Rights or Warrants, Issued Capital, Paid in Capital	IAS 1 97 a (Presentation)
2348	D	D	T	Monetary	be-ifrs-fi	Expiration of Options or Warrants, Issued Capital, Paid in Capital	IAS 1 81 f (Presentation); IAS 1 96 a (Presentation); IAS 1 97 b (Presentation); IAS 1 97 a (Presentation)
2349	C	D	T	Monetary	be-ifrs-fi	Profit (Loss), Issued Capital, Paid in Capital	IAS 1 97 (Presentation); IAS 32 33 (Presentation); IAS 1 81 a (Presentation); IAS 1 96 a (Presentation); IAS 1 97 b (Presentation)
2350	D	D	T	Monetary	be-ifrs-fi	Purchase of Treasury Shares, Issued Capital, Paid in Capital	IAS 32 33 (Presentation); IAS 1 97 (Presentation)
2351	C	D	T	Monetary	be-ifrs-fi	Sale of Treasury Shares, Issued Capital, Paid in Capital	IAS 1 97 (Presentation); IAS 32 33 (Presentation)
2352	D	D	T	Monetary	be-ifrs-fi	Transfers of Treasury Shares, Issued Capital, Paid in Capital	IAS 1 97 (Presentation)
2353	C	D	T	Monetary	be-ifrs-fi	Cancellation of Treasury Shares, Issued Capital, Paid in Capital	IAS 1 97 (Presentation)
2354	C	D	T	Monetary	be-ifrs-fi	Disposal of Assets, Issued Capital, Paid in Capital	IAS 1 97 (Presentation)
2355	C	D	T	Monetary	be-ifrs-fi	Conversion of Debt to Equity, Issued Capital, Paid in Capital	IAS 1 97 (Presentation)
2356	D	D	T	Monetary	be-ifrs-fi	Share Buybacks, Issued Capital, Paid in Capital	IAS 1 97 (Presentation)

# Presentation Report

3/10/2006 4:54:09 PM

ID	Bal	Per	Nil	Type	NS	Label	Reference
2357	D	D	T	Monetary	be-ifs-fi	Cash Dividends Declared, Issued Capital, Paid in Capital	IAS 1 97 (Presentation)
2358	D	D	T	Monetary	be-ifs-fi	Interim Dividends, Issued Capital, Paid in Capital	IAS 1 97 (Presentation)
2359	D	D	T	Monetary	be-ifs-fi	Issuance of Share Dividends, Issued Capital, Paid in Capital	IAS 1 97 (Presentation)
2360	D	D	T	Monetary	be-ifs-fi	Issuance of Non-Cash Dividends, Issued Capital, Paid in Capital	IAS 1 97 (Presentation)
2361	D	D	T	Monetary	be-ifs-fi	Issuance of Bonus Shares, Issued Capital, Paid in Capital	IAS 1 97 b (Presentation); IAS 1 97 (Presentation)
2362	D	D	T	Monetary	be-ifs-fi	Cash Dividends Subsequently Paid, Issued Capital, Paid in Capital	IAS 1 97 (Presentation); IAS 1 97 b (Presentation); IAS 10 12&13 (Presentation)
2363	D	D	T	Monetary	be-ifs-fi	Capital Reduction, Issued Capital, Paid in Capital	IAS 1 97 (Presentation)
2364	C	D	T	Monetary	be-ifs-fi	Reclassification of Assets, Issued Capital, Paid in Capital	IAS 1 97 (Presentation)
2365	D	D	T	Monetary	be-ifs-fi	Reclassification of Financial Instruments from Equity to Liability, Issued Capital, Paid in Capital	IAS 1 97 (Presentation)
2366	C	D	T	Monetary	be-ifs-fi	Reclassification of Financial Instruments from Liability to Equity, Issued Capital, Paid in Capital	IAS 1 97 (Presentation)
2367	C	D	T	Monetary	be-ifs-fi	Net Gains (Losses) Not Recognised in Income Statement, Issued Capital, Paid in Capital	IAS 12 63 (Presentation); IAS 12 62 b (Presentation); IAS 12 64 (Presentation); IAS 1 97 (Presentation)
2368	C	D	T	Monetary	be-ifs-fi	Deferred Tax Adjustment, Issued Capital, Paid in Capital	IAS 1 97 (Presentation); IAS 12 62 b (Presentation); IAS 12 63 (Presentation); IAS 12 64 (Presentation)
2369	D	D	T	Monetary	be-ifs-fi	Realisation of Cash Flow Hedges Removed from Equity, Issued Capital, Paid in Capital	IAS 1 97 (Presentation)
2370	D	D	T	Monetary	be-ifs-fi	Available-for-Sale Reserve Transferred to Income, Issued Capital, Paid in Capital	IAS 1 97 (Presentation)
2371	C	D	T	Monetary	be-ifs-fi	Surplus (Deficit) on Revaluation of Assets, Issued Capital, Paid in Capital	IAS 1 97 (Presentation); IAS 16 39 (Presentation); IAS 38 118 (Presentation)
2372	C	D	T	Monetary	be-ifs-fi	Sale of Subscribed Capital, Issued Capital, Paid in Capital	IAS 1 97 (Presentation)
2373	D	D	T	Monetary	be-ifs-fi	Cancellation of Subscribed Capital, Issued Capital, Paid in Capital	IAS 1 97 (Presentation); IAS 21 30 (Presentation); IAS 21 32 (Presentation)
2374	C	D	T	Monetary	be-ifs-fi	Foreign Currency Exchange Increase (Decrease), Issued Capital, Paid in Capital	IAS 1 97 (Presentation); IAS 21 30 (Presentation); IAS 21 32 (Presentation)
2375	C	D	T	Monetary	be-ifs-fi	Transfers from Share Premium, Issued Capital, Paid in Capital	IAS 12 64 (Presentation); IAS 1 97 (Presentation)
2376	C	D	T	Monetary	be-ifs-fi	Released to Retained Earnings, Issued Capital, Paid in Capital	IAS 32 59 (Presentation); IAS 12 64 (Presentation); IAS 16 41 (Presentation)

ID	Bal	Per	Nil	Type	NS	Label	Reference
2377	C	D	T	Monetary	be-ifs-fi	Cash Flow Hedge Gains (Losses), Issued Capital, Paid in Capital	IAS 32 59 b (Presentation); IAS 32 59 (Presentation)
2378	C	D	T	Monetary	be-ifs-fi	Cash Flow Hedge Gains (Losses) Transferred to Income, Issued Capital, Paid in Capital	IAS 32 59 c (Presentation); IAS 32 59 b (Presentation)
2379	C	D	T	Monetary	be-ifs-fi	Cash Flow Hedge Gains (Losses) Transferred to Inventory, Issued Capital, Paid in Capital	IAS 32 59 c (Presentation)
2380	C	D	T	Monetary	be-ifs-fi	Cash Flow Hedge Gains (Losses) Transferred to Property, Plant and Equipment, Issued Capital, Paid in Capital	IAS 32 59 c (Presentation)
2381	C	D	T	Monetary	be-ifs-fi	Cash Flow Hedge Gains (Losses) Transferred to Non-Financial Assets, Issued Capital, Paid in Capital	IAS 32 59 c (Presentation)
2382	C	D	T	Monetary	be-ifs-fi	Cash Flow Hedge Gains (Losses) Transferred to Non-Financial Liabilities, Issued Capital, Paid in Capital	CP (Presentation); IAS 32 59 c (Presentation)
2383	C	D	T	Monetary	be-ifs-fi	Transfers (to) from Retained Earnings, Issued Capital, Paid in Capital	IAS 5 38 (Presentation); IFRS-CP (Presentation)
2384	C	D	T	Monetary	be-ifs-fi	Income Recognised, Issued Capital, Paid in Capital	IAS 5 38 (Presentation); IFRS 5 38 (Presentation)
2385	C	D	T	Monetary	be-ifs-fi	Expense Recognised, Issued Capital, Paid in Capital	CP (Presentation); IFRS 5 38 (Presentation)
2386	C	D	T	Monetary	be-ifs-fi	Subscription of Capital, Issued Capital, Paid in Capital	CP (Presentation); IFRS-CP (Presentation)
2387	D	D	T	Monetary	be-ifs-fi	Refund of Subscriptions, Issued Capital, Paid in Capital	IAS 1 97 (Presentation); IFRS-CP (Presentation)
2388	C	D	T	Monetary	be-ifs-fi	Other Increase (Decrease) in Equity, Issued Capital, Paid in Capital	CP (Presentation); IAS 1 97 (Presentation)
2389	C	I	T	Monetary	be-ifs-fi	Paid In Capital, Ending Balance	IAS 1 75 e (Presentation)
2390		I	T	String	be-ifs-fi	Sources of equity changes, Issued Capital, Unpaid Capital Which has been Called up	CP (Presentation)
2391	C	D	T	Monetary	be-ifs-fi	Effects of corrections of errors recognised in accordance with IAS 8, Issued Capital, Unpaid Capital Which has been Called up	IAS 1 96 d (Presentation); IAS 8 42 (Presentation)
2392	C	D	T	Monetary	be-ifs-fi	Effects of Changes in Accounting Policies Recognised in Accordance with IAS 8, Issued Capital, Unpaid Capital Which has been Called up	IAS 1 100 (Presentation); IAS 8 22 (Presentation)
2393	C	I	T	Monetary	be-ifs-fi	Unpaid Capital which has been called up, Beginning Balance	IAS 1 75 e (Presentation)
2394		D		(String)	be-ifs-fi	<b>Changes in Unpaid Capital which has been called up (Presentation)</b>	CP (Presentation)
2395	C	D	T	Monetary	be-ifs-fi	Equity Increase (Decrease) Resulting from Business Combination, Issued Capital, Unpaid Capital Which has been Called up	IAS 1 97 a (Presentation); IFRS 3 (Presentation)
2396	C	D	T	Monetary	be-ifs-fi	Issuance of Ordinary Shares, Issued Capital, Unpaid Capital Which has been Called up	IAS 1 97 a (Presentation)
2397	C	D	T	Monetary	be-ifs-fi	Issuance of Preference Shares, Issued Capital, Unpaid Capital Which has been Called up	IAS 1 97 a (Presentation)
2398	C	D	T	Monetary	be-ifs-fi	Issuance of Warrants for Consideration, Issued Capital, Unpaid Capital Which has been Called up	IAS 1 97 a (Presentation)



## Presentation Report

3/10/2006 4:54:09 PM

ID	Bal	Per	Nil	Type	NS	Label	Reference
2399	C	D	T	Monetary	be-ifrs-fi	Issuance of Options for Consideration, Issued Capital, Unpaid Capital Which has been Called up	IAS 1 97 a (Presentation)
2400	D	D	T	Monetary	be-ifrs-fi	Exercise of Options, Rights or Warrants, Issued Capital, Unpaid Capital Which has been Called up	IAS 1 97 a (Presentation)
2401	D	D	T	Monetary	be-ifrs-fi	Expiration of Options or Warrants, Issued Capital, Unpaid Capital Which has been Called up	IAS 1 81 f (Presentation); IAS 1 96 a (Presentation); IAS 1 97 b (Presentation); IAS 1 97 a (Presentation)
2402	C	D	T	Monetary	be-ifrs-fi	Profit (Loss), Issued Capital, Unpaid Capital Which has been Called up	IAS 1 97 (Presentation); IAS 32 33 (Presentation); IAS 1 81 a (Presentation); IAS 1 96 a (Presentation); IAS 1 97 b (Presentation)
2403	D	D	T	Monetary	be-ifrs-fi	Purchase of Treasury Shares, Issued Capital, Unpaid Capital Which has been Called up	IAS 32 33 (Presentation); IAS 1 97 (Presentation)
2404	C	D	T	Monetary	be-ifrs-fi	Sale of Treasury Shares, Issued Capital, Unpaid Capital Which has been Called up	IAS 1 97 (Presentation); IAS 32 33 (Presentation)
2405	D	D	T	Monetary	be-ifrs-fi	Transfers of Treasury Shares, Issued Capital, Unpaid Capital Which has been Called up	IAS 1 97 (Presentation)
2406	C	D	T	Monetary	be-ifrs-fi	Cancellation of Treasury Shares, Issued Capital, Unpaid Capital Which has been Called up	IAS 1 97 (Presentation)
2407	C	D	T	Monetary	be-ifrs-fi	Disposal of Assets, Issued Capital, Unpaid Capital Which has been Called up	IAS 1 97 (Presentation)
2408	C	D	T	Monetary	be-ifrs-fi	Conversion of Debt to Equity, Issued Capital, Unpaid Capital Which has been Called up	IAS 1 97 (Presentation)
2409	D	D	T	Monetary	be-ifrs-fi	Share Buybacks, Issued Capital, Unpaid Capital Which has been Called up	IAS 1 97 (Presentation)
2410	D	D	T	Monetary	be-ifrs-fi	Cash Dividends Declared, Issued Capital, Unpaid Capital Which has been Called up	IAS 1 97 (Presentation)
2411	D	D	T	Monetary	be-ifrs-fi	Interim Dividends, Issued Capital, Unpaid Capital Which has been Called up	IAS 1 97 (Presentation)
2412	D	D	T	Monetary	be-ifrs-fi	Issuance of Share Dividends, Issued Capital, Unpaid Capital Which has been Called up	IAS 1 97 (Presentation)
2413	D	D	T	Monetary	be-ifrs-fi	Issuance of Non-Cash Dividends, Issued Capital, Unpaid Capital Which has been Called up	IAS 1 97 (Presentation)
2414	D	D	T	Monetary	be-ifrs-fi	Issuance of Bonus Shares, Issued Capital, Unpaid Capital Which has been Called up	IAS 1 97 b (Presentation); IAS 1 97 (Presentation)
2415	D	D	T	Monetary	be-ifrs-fi	Cash Dividends Subsequently Paid, Issued Capital, Unpaid Capital Which has been Called up	IAS 1 97 (Presentation); IAS 1 97 b (Presentation); IAS 10 12&13 (Presentation)
2416	D	D	T	Monetary	be-ifrs-fi	Capital Reduction, Issued Capital, Unpaid Capital Which has been Called up	IAS 1 97 (Presentation)
2417	C	D	T	Monetary	be-ifrs-fi	Reclassification of Assets, Issued Capital, Unpaid Capital Which has been Called up	IAS 1 97 (Presentation)
2418	D	D	T	Monetary	be-ifrs-fi	Reclassification of Financial Instruments from Equity to Liability, Issued Capital, Unpaid Capital Which has been Called up	IAS 1 97 (Presentation)
2419	C	D	T	Monetary	be-ifrs-fi	Reclassification of Financial Instruments from Liability to Equity, Issued Capital, Unpaid Capital Which has been Called up	IAS 1 97 (Presentation)

## Presentation Report

3/10/2006 4:54:09 PM

ID	Bal	Per	Nil	Type	NS	Label	Reference
2420	C	D	T	Monetary	be-ifrs-fi	Net Gains (Losses) Not Recognised in Income Statement, Issued Capital, Unpaid Capital Which has been Called up	IAS 12 63 (Presentation); IAS 12 62 b (Presentation); IAS 12 64 (Presentation); IAS 1 97 (Presentation)
2421	C	D	T	Monetary	be-ifrs-fi	Deferred Tax Adjustment, Issued Capital, Unpaid Capital Which has been Called up	IAS 1 97 (Presentation); IAS 12 62 b (Presentation); IAS 12 63 (Presentation); IAS 12 64 (Presentation)
2422	D	D	T	Monetary	be-ifrs-fi	Realisation of Cash Flow Hedges Removed from Equity, Issued Capital, Unpaid Capital Which has been Called up	IAS 1 97 (Presentation)
2423	D	D	T	Monetary	be-ifrs-fi	Available-for-Sale Reserve Transferred to Income, Issued Capital, Unpaid Capital Which has been Called up	IAS 1 97 (Presentation)
2424	C	D	T	Monetary	be-ifrs-fi	Surplus (Deficit) on Revaluation of Assets, Issued Capital, Unpaid Capital Which has been Called up	IAS 1 97 (Presentation); IAS 16 39 (Presentation); IAS 38 118 (Presentation)
2425	C	D	T	Monetary	be-ifrs-fi	Sale of Subscribed Capital, Issued Capital, Unpaid Capital Which has been Called up	IAS 1 97 (Presentation)
2426	D	D	T	Monetary	be-ifrs-fi	Cancellation of Subscribed Capital, Issued Capital, Unpaid Capital Which has been Called up	IAS 1 97 (Presentation); IAS 21 30 (Presentation); IAS 21 32 (Presentation)
2427	C	D	T	Monetary	be-ifrs-fi	Foreign Currency Exchange Increase (Decrease), Issued Capital, Unpaid Capital Which has been Called up	IAS 1 97 (Presentation); IAS 21 30 (Presentation); IAS 21 32 (Presentation)
2428	C	D	T	Monetary	be-ifrs-fi	Transfers from Share Premium, Issued Capital, Unpaid Capital Which has been Called up	IAS 12 64 (Presentation); IAS 1 97 (Presentation)
2429	C	D	T	Monetary	be-ifrs-fi	Released to Retained Earnings, Issued Capital, Unpaid Capital Which has been Called up	IAS 32 59 (Presentation); IAS 12 64 (Presentation); IAS 16 41 (Presentation)
2430	C	D	T	Monetary	be-ifrs-fi	Cash Flow Hedge Gains (Losses), Issued Capital, Unpaid Capital Which has been Called up	IAS 32 59 b (Presentation); IAS 32 59 (Presentation)
2431	C	D	T	Monetary	be-ifrs-fi	Cash Flow Hedge Gains (Losses) Transferred to Income, Issued Capital, Unpaid Capital Which has been Called up	IAS 32 59 c (Presentation); IAS 32 59 b (Presentation)
2432	C	D	T	Monetary	be-ifrs-fi	Cash Flow Hedge Gains (Losses) Transferred to Inventory, Issued Capital, Unpaid Capital Which has been Called up	IAS 32 59 c (Presentation)
2433	C	D	T	Monetary	be-ifrs-fi	Cash Flow Hedge Gains (Losses) Transferred to Property, Plant and Equipment, Issued Capital, Unpaid Capital Which has been Called up	IAS 32 59 c (Presentation)
2434	C	D	T	Monetary	be-ifrs-fi	Cash Flow Hedge Gains (Losses) Transferred to Non-Financial Assets, Issued Capital, Unpaid Capital Which has been Called up	IAS 32 59 c (Presentation)
2435	C	D	T	Monetary	be-ifrs-fi	Cash Flow Hedge Gains (Losses) Transferred to Non-Financial Liabilities, Issued Capital, Unpaid Capital Which has been Called up	CP (Presentation); IAS 32 59 c (Presentation)
2436	C	D	T	Monetary	be-ifrs-fi	Transfers (to) from Retained Earnings, Issued Capital, Unpaid Capital Which has been Called up	IAS 5 38 (Presentation); IFRS-CP (Presentation)

## Presentation Report

3/10/2006 4:54:09 PM

ID	Bal	Per	Nil	Type	NS	Label	Reference
2437	C	D	T	Monetary	be-ifrs-fi	Income Recognised, Issued Capital, Unpaid Capital Which has been Called up	IAS 5 38 (Presentation); IFRS 5 38 (Presentation)
2438	C	D	T	Monetary	be-ifrs-fi	Expense Recognised, Issued Capital, Unpaid Capital Which has been Called up	CP (Presentation); IFRS 5 38 (Presentation)
2439	C	D	T	Monetary	be-ifrs-fi	Subscription of Capital, Issued Capital, Unpaid Capital Which has been Called up	CP (Presentation); IFRS-CP (Presentation)
2440	D	D	T	Monetary	be-ifrs-fi	Refund of Subscriptions, Issued Capital, Unpaid Capital Which has been Called up	IAS 1 97 (Presentation); IFRS-CP (Presentation)
2441	C	D	T	Monetary	be-ifrs-fi	Other Increase (Decrease) in Equity, Issued Capital, Unpaid Capital Which has been Called up	CP (Presentation); IAS 1 97 (Presentation)
2442	C	I	T	Monetary	be-ifrs-fi	Unpaid Capital which has been called up, Ending Balance	IAS 1 75 e (Presentation)
2443		I	T	String	be-ifrs-fi	Sources of equity changes, Share Premium	CP (Presentation)
2444	C	D	T	Monetary	be-ifrs-fi	Effects of corrections of errors recognised in accordance with IAS 8, Share Premium	IAS 1 96 d (Presentation); IAS 8 42 (Presentation)
2445	C	D	T	Monetary	be-ifrs-fi	Effects of Changes in Accounting Policies Recognised in Accordance with IAS 8, Share Premium	IAS 1 100 (Presentation); IAS 8 22 (Presentation)
2446	C	I	T	Monetary	ifrs-gp	Share Premium, Total	IAS 1 97 c (Presentation)
2447		D		(String)	be-ifrs-fi	<b>Changes in Share Premium, Total (Presentation)</b>	CP (Presentation)
2448	C	D	T	Monetary	be-ifrs-fi	Equity Increase (Decrease) Resulting from Business Combination, Share Premium	IAS 1 97 a (Presentation); IFRS 3 (Presentation)
2449	C	D	T	Monetary	be-ifrs-fi	Issuance of Ordinary Shares, Share Premium	IAS 1 97 a (Presentation)
2450	C	D	T	Monetary	be-ifrs-fi	Issuance of Preference Shares, Share Premium	IAS 1 97 a (Presentation)
2451	C	D	T	Monetary	be-ifrs-fi	Issuance of Warrants for Consideration, Share Premium	IAS 1 97 a (Presentation)
2452	C	D	T	Monetary	be-ifrs-fi	Issuance of Options for Consideration, Share Premium	IAS 1 97 a (Presentation)
2453	D	D	T	Monetary	be-ifrs-fi	Exercise of Options, Rights or Warrants, Share Premium	IAS 1 97 a (Presentation)
2454	D	D	T	Monetary	be-ifrs-fi	Expiration of Options or Warrants, Share Premium	IAS 1 81 f (Presentation); IAS 1 96 a (Presentation); IAS 1 97 b (Presentation); IAS 1 97 a (Presentation)
2455	C	D	T	Monetary	be-ifrs-fi	Profit (Loss), Share Premium	IAS 1 97 (Presentation); IAS 32 33 (Presentation); IAS 1 81 a (Presentation); IAS 1 96 a (Presentation); IAS 1 97 b (Presentation)

## Presentation Report

3/10/2006 4:54:09 PM

ID	Bal	Per	Nil	Type	NS	Label	Reference
2456	D	D	T	Monetary	be-ifrs-fi	Purchase of Treasury Shares, Share Premium	IAS 32 33 (Presentation); IAS 1 97 (Presentation)
2457	C	D	T	Monetary	be-ifrs-fi	Sale of Treasury Shares, Share Premium	IAS 1 97 (Presentation); IAS 32 33 (Presentation)
2458	D	D	T	Monetary	be-ifrs-fi	Transfers of Treasury Shares, Share Premium	IAS 1 97 (Presentation)
2459	C	D	T	Monetary	be-ifrs-fi	Cancellation of Treasury Shares, Share Premium	IAS 1 97 (Presentation)
2460	C	D	T	Monetary	be-ifrs-fi	Disposal of Assets, Share Premium	IAS 1 97 (Presentation)
2461	C	D	T	Monetary	be-ifrs-fi	Conversion of Debt to Equity, Share Premium	IAS 1 97 (Presentation)
2462	D	D	T	Monetary	be-ifrs-fi	Share Buybacks, Share Premium	IAS 1 97 (Presentation)
2463	D	D	T	Monetary	be-ifrs-fi	Cash Dividends Declared, Share Premium	IAS 1 97 (Presentation)
2464	D	D	T	Monetary	be-ifrs-fi	Interim Dividends, Share Premium	IAS 1 97 (Presentation)
2465	D	D	T	Monetary	be-ifrs-fi	Issuance of Share Dividends, Share Premium	IAS 1 97 (Presentation)
2466	D	D	T	Monetary	be-ifrs-fi	Issuance of Non-Cash Dividends, Share Premium	IAS 1 97 (Presentation)
2467	D	D	T	Monetary	be-ifrs-fi	Issuance of Bonus Shares, Share Premium	IAS 1 97 b (Presentation); IAS 1 97 (Presentation)
2468	D	D	T	Monetary	be-ifrs-fi	Cash Dividends Subsequently Paid, Share Premium	IAS 1 97 (Presentation); IAS 1 97 b (Presentation); IAS 10 12&13 (Presentation)
2469	D	D	T	Monetary	be-ifrs-fi	Capital Reduction, Share Premium	IAS 1 97 (Presentation)
2470	C	D	T	Monetary	be-ifrs-fi	Reclassification of Assets, Share Premium	IAS 1 97 (Presentation)
2471	D	D	T	Monetary	be-ifrs-fi	Reclassification of Financial Instruments from Equity to Liability, Share Premium	IAS 1 97 (Presentation)
2472	C	D	T	Monetary	be-ifrs-fi	Reclassification of Financial Instruments from Liability to Equity, Share Premium	IAS 1 97 (Presentation)
2473	C	D	T	Monetary	be-ifrs-fi	Net Gains (Losses) Not Recognised in Income Statement, Share Premium	IAS 12 63 (Presentation); IAS 12 62 b (Presentation); IAS 12 64 (Presentation); IAS 1 97 (Presentation)
2474	C	D	T	Monetary	be-ifrs-fi	Deferred Tax Adjustment, Share Premium	IAS 1 97 (Presentation); IAS 12 62 b (Presentation); IAS 12 63 (Presentation); IAS 12 64 (Presentation)
2475	D	D	T	Monetary	be-ifrs-fi	Realisation of Cash Flow Hedges Removed from Equity, Share Premium	IAS 1 97 (Presentation)
2476	D	D	T	Monetary	be-ifrs-fi	Available-for-Sale Reserve Transferred to Income, Share Premium	IAS 1 97 (Presentation)
2477	C	D	T	Monetary	be-ifrs-fi	Surplus (Deficit) on Revaluation of Assets, Share Premium	IAS 1 97 (Presentation); IAS 16 39 (Presentation); IAS 38 118 (Presentation)
2478	C	D	T	Monetary	be-ifrs-fi	Sale of Subscribed Capital, Share Premium	IAS 1 97 (Presentation)

## Presentation Report

3/10/2006 4:54:09 PM

ID	Bal	Per	Nil	Type	NS	Label	Reference
2479	D	D	T	Monetary	be-ifrs-fi	Cancellation of Subscribed Capital, Share Premium	IAS 1 97 (Presentation); IAS 21 30 (Presentation); IAS 21 32 (Presentation)
2480	C	D	T	Monetary	be-ifrs-fi	Foreign Currency Exchange Increase (Decrease), Share Premium	IAS 1 97 (Presentation); IAS 21 30 (Presentation); IAS 21 32 (Presentation)
2481	C	D	T	Monetary	be-ifrs-fi	Transfers from Share Premium, Share Premium	IAS 12 64 (Presentation); IAS 1 97 (Presentation)
2482	C	D	T	Monetary	be-ifrs-fi	Released to Retained Earnings, Share Premium	IAS 32 59 (Presentation); IAS 12 64 (Presentation); IAS 16 41 (Presentation)
2483	C	D	T	Monetary	be-ifrs-fi	Cash Flow Hedge Gains (Losses), Share Premium	IAS 32 59 b (Presentation); IAS 32 59 (Presentation)
2484	C	D	T	Monetary	be-ifrs-fi	Cash Flow Hedge Gains (Losses) Transferred to Income, Share Premium	IAS 32 59 c (Presentation); IAS 32 59 b (Presentation)
2485	C	D	T	Monetary	be-ifrs-fi	Cash Flow Hedge Gains (Losses) Transferred to Inventory, Share Premium	IAS 32 59 c (Presentation)
2486	C	D	T	Monetary	be-ifrs-fi	Cash Flow Hedge Gains (Losses) Transferred to Property, Plant and Equipment, Share Premium	IAS 32 59 c (Presentation)
2487	C	D	T	Monetary	be-ifrs-fi	Cash Flow Hedge Gains (Losses) Transferred to Non-Financial Assets, Share Premium	IAS 32 59 c (Presentation)
2488	C	D	T	Monetary	be-ifrs-fi	Cash Flow Hedge Gains (Losses) Transferred to Non-Financial Liabilities, Share Premium	CP (Presentation); IAS 32 59 c (Presentation)
2489	C	D	T	Monetary	be-ifrs-fi	Transfers (to) from Retained Earnings, Share Premium	IAS 5 38 (Presentation); IFRS-CP (Presentation)
2490	C	D	T	Monetary	be-ifrs-fi	Income Recognised, Share Premium	IAS 5 38 (Presentation); IFRS 5 38 (Presentation)
2491	C	D	T	Monetary	be-ifrs-fi	Expense Recognised, Share Premium	CP (Presentation); IFRS 5 38 (Presentation)
2492	C	D	T	Monetary	be-ifrs-fi	Subscription of Capital, Share Premium	CP (Presentation); IFRS-CP (Presentation)
2493	D	D	T	Monetary	be-ifrs-fi	Refund of Subscriptions, Share Premium	IAS 1 97 (Presentation); IFRS-CP (Presentation)
2494	C	D	T	Monetary	be-ifrs-fi	Other Increase (Decrease) in Equity, Share Premium	CP (Presentation); IAS 1 97 (Presentation)
2495	C	I	T	Monetary	ifrs-gp	Share Premium, Total	IAS 1 97 c (Presentation)
2496		I	T	String	be-ifrs-fi	Sources of equity changes, Other Equity Instruments	CP (Presentation)
2497	C	D	T	Monetary	be-ifrs-fi	Effects of corrections of errors recognised in accordance with IAS 8, Other Equity Instruments	IAS 1 96 d (Presentation); IAS 8 42 (Presentation)

## Presentation Report

3/10/2006 4:54:09 PM

ID	Bal	Per	Nil	Type	NS	Label	Reference
2498	C	D	T	Monetary	be-ifs-fi	Effects of Changes in Accounting Policies Recognised in Accordance with IAS 8, Other Equity Instruments	IAS 1 100 (Presentation); IAS 8 22 (Presentation)
2499	C	I	T	Monetary	be-ifs-fi	Other Equity Instruments, Beginning Balance	IAS 32 28 (Presentation)
2500		D		(String)	be-ifs-fi	<b>Changes in Other Equity Instruments (Presentation)</b>	CP (Presentation)
2501	C	D	T	Monetary	be-ifs-fi	Equity Increase (Decrease) Resulting from Business Combination, Other Equity Instruments	IAS 1 97 a (Presentation); IFRS 3 (Presentation)
2502	C	D	T	Monetary	be-ifs-fi	Issuance of Ordinary Shares, Other Equity Instruments	IAS 1 97 a (Presentation)
2503	C	D	T	Monetary	be-ifs-fi	Issuance of Preference Shares, Other Equity Instruments	IAS 1 97 a (Presentation)
2504	C	D	T	Monetary	be-ifs-fi	Issuance of Warrants for Consideration, Other Equity Instruments	IAS 1 97 a (Presentation)
2505	C	D	T	Monetary	be-ifs-fi	Issuance of Options for Consideration, Other Equity Instruments	IAS 1 97 a (Presentation)
2506	D	D	T	Monetary	be-ifs-fi	Exercise of Options, Rights or Warrants, Other Equity Instruments	IAS 1 97 a (Presentation)
2507	D	D	T	Monetary	be-ifs-fi	Expiration of Options or Warrants, Other Equity Instruments	IAS 1 81 f (Presentation); IAS 1 96 a (Presentation); IAS 1 97 b (Presentation); IAS 1 97 a (Presentation)
2508	C	D	T	Monetary	be-ifs-fi	Profit (Loss), Other Equity Instruments	IAS 1 97 (Presentation); IAS 32 33 (Presentation); IAS 1 81 a (Presentation); IAS 1 96 a (Presentation); IAS 1 97 b (Presentation)
2509	D	D	T	Monetary	be-ifs-fi	Purchase of Treasury Shares, Other Equity Instruments	IAS 32 33 (Presentation); IAS 1 97 (Presentation)
2510	C	D	T	Monetary	be-ifs-fi	Sale of Treasury Shares, Other Equity Instruments	IAS 1 97 (Presentation); IAS 32 33 (Presentation)
2511	D	D	T	Monetary	be-ifs-fi	Transfers of Treasury Shares, Other Equity Instruments	IAS 1 97 (Presentation)
2512	C	D	T	Monetary	be-ifs-fi	Cancellation of Treasury Shares, Other Equity Instruments	IAS 1 97 (Presentation)
2513	C	D	T	Monetary	be-ifs-fi	Disposal of Assets, Other Equity Instruments	IAS 1 97 (Presentation)
2514	C	D	T	Monetary	be-ifs-fi	Conversion of Debt to Equity, Other Equity Instruments	IAS 1 97 (Presentation)
2515	D	D	T	Monetary	be-ifs-fi	Share Buybacks, Other Equity Instruments	IAS 1 97 (Presentation)
2516	D	D	T	Monetary	be-ifs-fi	Cash Dividends Declared, Other Equity Instruments	IAS 1 97 (Presentation)
2517	D	D	T	Monetary	be-ifs-fi	Interim Dividends, Other Equity Instruments	IAS 1 97 (Presentation)
2518	D	D	T	Monetary	be-ifs-fi	Issuance of Share Dividends, Other Equity Instruments	IAS 1 97 (Presentation)
2519	D	D	T	Monetary	be-ifs-fi	Issuance of Non-Cash Dividends, Other Equity Instruments	IAS 1 97 (Presentation)
2520	D	D	T	Monetary	be-ifs-fi	Issuance of Bonus Shares, Other Equity Instruments	IAS 1 97 b (Presentation); IAS 1 97 (Presentation)



## Presentation Report

3/10/2006 4:54:09 PM

ID	Bal	Per	Nil	Type	NS	Label	Reference
2521	D	D	T	Monetary	be-ifrs-fi	Cash Dividends Subsequently Paid, Other Equity Instruments	IAS 1 97 (Presentation); IAS 1 97 b (Presentation); IAS 10 12&13 (Presentation)
2522	D	D	T	Monetary	be-ifrs-fi	Capital Reduction, Other Equity Instruments	IAS 1 97 (Presentation)
2523	C	D	T	Monetary	be-ifrs-fi	Reclassification of Assets, Other Equity Instruments	IAS 1 97 (Presentation)
2524	D	D	T	Monetary	be-ifrs-fi	Reclassification of Financial Instruments from Equity to Liability, Other Equity Instruments	IAS 1 97 (Presentation)
2525	C	D	T	Monetary	be-ifrs-fi	Reclassification of Financial Instruments from Liability to Equity, Other Equity Instruments	IAS 1 97 (Presentation)
2526	C	D	T	Monetary	be-ifrs-fi	Net Gains (Losses) Not Recognised in Income Statement, Other Equity Instruments	IAS 12 63 (Presentation); IAS 12 62 b (Presentation); IAS 12 64 (Presentation); IAS 1 97 (Presentation)
2527	C	D	T	Monetary	be-ifrs-fi	Deferred Tax Adjustment, Other Equity Instruments	IAS 1 97 (Presentation); IAS 12 62 b (Presentation); IAS 12 63 (Presentation); IAS 12 64 (Presentation)
2528	D	D	T	Monetary	be-ifrs-fi	Realisation of Cash Flow Hedges Removed from Equity, Other Equity Instruments	IAS 1 97 (Presentation)
2529	D	D	T	Monetary	be-ifrs-fi	Available-for-Sale Reserve Transferred to Income, Other Equity Instruments	IAS 1 97 (Presentation)
2530	C	D	T	Monetary	be-ifrs-fi	Surplus (Deficit) on Revaluation of Assets, Other Equity Instruments	IAS 1 97 (Presentation); IAS 16 39 (Presentation); IAS 38 118 (Presentation)
2531	C	D	T	Monetary	be-ifrs-fi	Sale of Subscribed Capital, Other Equity Instruments	IAS 1 97 (Presentation)
2532	D	D	T	Monetary	be-ifrs-fi	Cancellation of Subscribed Capital, Other Equity Instruments	IAS 1 97 (Presentation); IAS 21 30 (Presentation); IAS 21 32 (Presentation)
2533	C	D	T	Monetary	be-ifrs-fi	Foreign Currency Exchange Increase (Decrease), Other Equity Instruments	IAS 1 97 (Presentation); IAS 21 30 (Presentation); IAS 21 32 (Presentation)
2534	C	D	T	Monetary	be-ifrs-fi	Transfers from Share Premium, Other Equity Instruments	IAS 12 64 (Presentation); IAS 1 97 (Presentation)
2535	C	D	T	Monetary	be-ifrs-fi	Released to Retained Earnings, Other Equity Instruments	IAS 32 59 (Presentation); IAS 12 64 (Presentation); IAS 16 41 (Presentation)
2536	C	D	T	Monetary	be-ifrs-fi	Cash Flow Hedge Gains (Losses), Other Equity Instruments	IAS 32 59 b (Presentation); IAS 32 59 (Presentation)
2537	C	D	T	Monetary	be-ifrs-fi	Cash Flow Hedge Gains (Losses) Transferred to Income, Other Equity Instruments	IAS 32 59 c (Presentation); IAS 32 59 b (Presentation)
2538	C	D	T	Monetary	be-ifrs-fi	Cash Flow Hedge Gains (Losses) Transferred to Inventory, Other Equity Instruments	IAS 32 59 c (Presentation)

## Presentation Report

3/10/2006 4:54:09 PM

ID	Bal	Per	Nil	Type	NS	Label	Reference
2539	C	D	T	Monetary	be-ifs-fi	Cash Flow Hedge Gains (Losses) Transferred to Property, Plant and Equipment, Other Equity Instruments	IAS 32 59 c (Presentation)
2540	C	D	T	Monetary	be-ifs-fi	Cash Flow Hedge Gains (Losses) Transferred to Non-Financial Assets, Other Equity Instruments	IAS 32 59 c (Presentation)
2541	C	D	T	Monetary	be-ifs-fi	Cash Flow Hedge Gains (Losses) Transferred to Non-Financial Liabilities, Other Equity Instruments	CP (Presentation); IAS 32 59 c (Presentation)
2542	C	D	T	Monetary	be-ifs-fi	Transfers (to) from Retained Earnings, Other Equity Instruments	IAS 5 38 (Presentation); IFRS-CP (Presentation)
2543	C	D	T	Monetary	be-ifs-fi	Income Recognised, Other Equity Instruments	IAS 5 38 (Presentation); IFRS 5 38 (Presentation)
2544	C	D	T	Monetary	be-ifs-fi	Expense Recognised, Other Equity Instruments	CP (Presentation); IFRS 5 38 (Presentation)
2545	C	D	T	Monetary	be-ifs-fi	Subscription of Capital, Other Equity Instruments	CP (Presentation); IFRS-CP (Presentation)
2546	D	D	T	Monetary	be-ifs-fi	Refund of Subscriptions, Other Equity Instruments	IAS 1 97 (Presentation); IFRS-CP (Presentation)
2547	C	D	T	Monetary	be-ifs-fi	Other Increase (Decrease) in Equity, Other Equity Instruments	CP (Presentation); IAS 1 97 (Presentation)
2548	C	I	T	Monetary	be-ifs-fi	Other Equity Instruments, Ending Balance	IAS 32 28 (Presentation)
2549		I	T	String	be-ifs-fi	Sources of equity changes, Other Equity Instruments, Equity Component of Compound Financial Instruments	CP (Presentation)
2550	C	D	T	Monetary	be-ifs-fi	Effects of corrections of errors recognised in accordance with IAS 8, Other Equity Instruments, Equity Component of Compound Financial Instruments	IAS 1 96 d (Presentation); IAS 8 42 (Presentation)
2551	C	D	T	Monetary	be-ifs-fi	Effects of Changes in Accounting Policies Recognised in Accordance with IAS 8, Other Equity Instruments, Equity Component of Compound Financial Instruments	IAS 1 100 (Presentation); IAS 8 22 (Presentation)
2552	C	I	T	Monetary	be-ifs-fi	Other Equity Instruments, Equity Component of Compound Financial Instruments, Beginning Balance	IAS 32 28 (Presentation)
2553		D		(String)	be-ifs-fi	<b>Changes in Other Equity Instruments, Equity Component of Compound Financial Instruments (Presentation)</b>	CP (Presentation)
2554	C	D	T	Monetary	be-ifs-fi	Equity Increase (Decrease) Resulting from Business Combination, Other Equity Instruments, Equity Component of Compound Financial Instruments	IAS 1 97 a (Presentation); IFRS 3 (Presentation)
2555	C	D	T	Monetary	be-ifs-fi	Issuance of Ordinary Shares, Other Equity Instruments, Equity Component of Compound Financial Instruments	IAS 1 97 a (Presentation)
2556	C	D	T	Monetary	be-ifs-fi	Issuance of Preference Shares, Other Equity Instruments, Equity Component of Compound Financial Instruments	IAS 1 97 a (Presentation)
2557	C	D	T	Monetary	be-ifs-fi	Issuance of Warrants for Consideration, Other Equity Instruments, Equity Component of Compound Financial Instruments	IAS 1 97 a (Presentation)
2558	C	D	T	Monetary	be-ifs-fi	Issuance of Options for Consideration, Other Equity Instruments, Equity Component of Compound Financial Instruments	IAS 1 97 a (Presentation)
2559	D	D	T	Monetary	be-ifs-fi	Exercise of Options, Rights or Warrants, Other Equity Instruments, Equity Component of Compound Financial Instruments	IAS 1 81 f (Presentation); IAS 1 96 a (Presentation); IAS 1 97 a (Presentation)

## Presentation Report

3/10/2006 4:54:10 PM

ID	Bal	Per	Nil	Type	NS	Label	Reference
2560	D	D	T	Monetary	be-ifrs-fi	Expiration of Options or Warrants, Other Equity Instruments, Equity Component of Compound Financial Instruments	IAS 1 97 b (Presentation); IAS 1 97 a (Presentation)
2561	C	D	T	Monetary	be-ifrs-fi	Profit (Loss), Other Equity Instruments, Equity Component of Compound Financial Instruments	IAS 1 97 (Presentation); IAS 32 33 (Presentation); IAS 1 81 a (Presentation); IAS 1 96 a (Presentation); IAS 1 97 b (Presentation)
2562	D	D	T	Monetary	be-ifrs-fi	Purchase of Treasury Shares, Other Equity Instruments, Equity Component of Compound Financial Instruments	IAS 32 33 (Presentation); IAS 1 97 (Presentation)
2563	C	D	T	Monetary	be-ifrs-fi	Sale of Treasury Shares, Other Equity Instruments, Equity Component of Compound Financial Instruments	IAS 1 97 (Presentation); IAS 32 33 (Presentation)
2564	D	D	T	Monetary	be-ifrs-fi	Transfers of Treasury Shares, Other Equity Instruments, Equity Component of Compound Financial Instruments	IAS 1 97 (Presentation)
2565	C	D	T	Monetary	be-ifrs-fi	Cancellation of Treasury Shares, Other Equity Instruments, Equity Component of Compound Financial Instruments	IAS 1 97 (Presentation)
2566	C	D	T	Monetary	be-ifrs-fi	Disposal of Assets, Other Equity Instruments, Equity Component of Compound Financial Instruments	IAS 1 97 (Presentation)
2567	C	D	T	Monetary	be-ifrs-fi	Conversion of Debt to Equity, Other Equity Instruments, Equity Component of Compound Financial Instruments	IAS 1 97 (Presentation)
2568	D	D	T	Monetary	be-ifrs-fi	Share Buybacks, Other Equity Instruments, Equity Component of Compound Financial Instruments	IAS 1 97 (Presentation)
2569	D	D	T	Monetary	be-ifrs-fi	Cash Dividends Declared, Other Equity Instruments, Equity Component of Compound Financial Instruments	IAS 1 97 (Presentation)
2570	D	D	T	Monetary	be-ifrs-fi	Interim Dividends, Other Equity Instruments, Equity Component of Compound Financial Instruments	IAS 1 97 (Presentation)
2571	D	D	T	Monetary	be-ifrs-fi	Issuance of Share Dividends, Other Equity Instruments, Equity Component of Compound Financial Instruments	IAS 1 97 (Presentation)
2572	D	D	T	Monetary	be-ifrs-fi	Issuance of Non-Cash Dividends, Other Equity Instruments, Equity Component of Compound Financial Instruments	IAS 1 97 (Presentation)
2573	D	D	T	Monetary	be-ifrs-fi	Issuance of Bonus Shares, Other Equity Instruments, Equity Component of Compound Financial Instruments	IAS 1 97 b (Presentation); IAS 1 97 (Presentation)
2574	D	D	T	Monetary	be-ifrs-fi	Cash Dividends Subsequently Paid, Other Equity Instruments, Equity Component of Compound Financial Instruments	IAS 1 97 (Presentation); IAS 1 97 b (Presentation); IAS 10 12&13 (Presentation)
2575	D	D	T	Monetary	be-ifrs-fi	Capital Reduction, Other Equity Instruments, Equity Component of Compound Financial Instruments	IAS 1 97 (Presentation)
2576	C	D	T	Monetary	be-ifrs-fi	Reclassification of Assets, Other Equity Instruments, Equity Component of Compound Financial Instruments	IAS 1 97 (Presentation)
2577	D	D	T	Monetary	be-ifrs-fi	Reclassification of Financial Instruments from Equity to Liability, Other Equity Instruments, Equity Component of Compound Financial Instruments	IAS 1 97 (Presentation)
2578	C	D	T	Monetary	be-ifrs-fi	Reclassification of Financial Instruments from Liability to Equity, Other Equity Instruments, Equity Component of Compound Financial Instruments	IAS 1 97 (Presentation)
2579	C	D	T	Monetary	be-ifrs-fi	Net Gains (Losses) Not Recognised in Income Statement, Other Equity Instruments, Equity Component of Compound Financial Instruments	IAS 12 62-64 (Presentation); IAS 1 97 (Presentation)

ID	Bal	Per	Nil	Type	NS	Label	Reference
2580	C	D	T	Monetary	be-ifs-fi	Deferred Tax Adjustment, Other Equity Instruments, Equity Component of Compound Financial Instruments	IAS 1 97 (Presentation); IAS 12 62 b (Presentation); IAS 12 63 (Presentation); IAS 12 64 (Presentation)
2581	D	D	T	Monetary	be-ifs-fi	Realisation of Cash Flow Hedges Removed from Equity, Other Equity Instruments, Equity Component of Compound Financial Instruments	IAS 1 97 (Presentation)
2582	D	D	T	Monetary	be-ifs-fi	Available-for-Sale Reserve Transferred to Income, Other Equity Instruments, Equity Component of Compound Financial Instruments	IAS 1 97 (Presentation)
2583	C	D	T	Monetary	be-ifs-fi	Surplus (Deficit) on Revaluation of Assets, Other Equity Instruments, Equity Component of Compound Financial Instruments	IAS 1 97 (Presentation); IAS 16 39 (Presentation); IAS 38 118 (Presentation)
2584	C	D	T	Monetary	be-ifs-fi	Sale of Subscribed Capital, Other Equity Instruments, Equity Component of Compound Financial Instruments	IAS 1 97 (Presentation)
2585	D	D	T	Monetary	be-ifs-fi	Cancellation of Subscribed Capital, Other Equity Instruments, Equity Component of Compound Financial Instruments	IAS 1 97 (Presentation); IAS 21 30/32 (Presentation)
2586	C	D	T	Monetary	be-ifs-fi	Foreign Currency Exchange Increase (Decrease), Other Equity Instruments, Equity Component of Compound Financial Instruments	IAS 1 97 (Presentation); IAS 21 30 (Presentation); IAS 21 32 (Presentation)
2587	C	D	T	Monetary	be-ifs-fi	Transfers from Share Premium, Other Equity Instruments, Equity Component of Compound Financial Instruments	IAS 12 64 (Presentation); IAS 1 97 (Presentation)
2588	C	D	T	Monetary	be-ifs-fi	Released to Retained Earnings, Other Equity Instruments, Equity Component of Compound Financial Instruments	IAS 32 59 (Presentation); IAS 12 64 (Presentation); IAS 16 41 (Presentation)
2589	C	D	T	Monetary	be-ifs-fi	Cash Flow Hedge Gains (Losses), Other Equity Instruments, Equity Component of Compound Financial Instruments	IAS 32 59 b (Presentation); IAS 32 59 (Presentation)
2590	C	D	T	Monetary	be-ifs-fi	Cash Flow Hedge Gains (Losses) Transferred to Income, Other Equity Instruments, Equity Component of Compound Financial Instruments	IAS 32 59 c (Presentation); IAS 32 59 b (Presentation)
2591	C	D	T	Monetary	be-ifs-fi	Cash Flow Hedge Gains (Losses) Transferred to Inventory, Other Equity Instruments, Equity Component of Compound Financial Instruments	IAS 32 59 c (Presentation)
2592	C	D	T	Monetary	be-ifs-fi	Cash Flow Hedge Gains (Losses) Transferred to Property, Plant and Equipment, Other Equity Instruments, Equity Component of Compound Financial Instruments	IAS 32 59 c (Presentation)
2593	C	D	T	Monetary	be-ifs-fi	Cash Flow Hedge Gains (Losses) Transferred to Non-Financial Assets, Other Equity Instruments, Equity Component of Compound Financial Instruments	IAS 32 59 c (Presentation)
2594	C	D	T	Monetary	be-ifs-fi	Cash Flow Hedge Gains (Losses) Transferred to Non-Financial Liabilities, Other Equity Instruments, Equity Component of Compound Financial Instruments	CP (Presentation); IAS 32 59 c (Presentation)
2595	C	D	T	Monetary	be-ifs-fi	Transfers (to) from Retained Earnings, Other Equity Instruments, Equity Component of Compound Financial Instruments	IFRS 5 38 (Presentation); IFRS-CP (Presentation)
2596	C	D	T	Monetary	be-ifs-fi	Income Recognised, Other Equity Instruments, Equity Component of Compound Financial Instruments	IFRS 5 38 (Presentation)
2597	C	D	T	Monetary	be-ifs-fi	Expense Recognised, Other Equity Instruments, Equity Component of Compound Financial Instruments	CP (Presentation); IFRS 5 38 (Presentation)

## Presentation Report

3/10/2006 4:54:10 PM

ID	Bal	Per	Nil	Type	NS	Label	Reference
2598	C	D	T	Monetary	be-ifrs-fi	Subscription of Capital, Other Equity Instruments, Equity Component of Compound Financial Instruments	CP (Presentation); IFRS-CP (Presentation)
2599	D	D	T	Monetary	be-ifrs-fi	Refund of Subscriptions, Other Equity Instruments, Equity Component of Compound Financial Instruments	IAS 1 97 (Presentation); IFRS-CP (Presentation)
2600	C	D	T	Monetary	be-ifrs-fi	Other Increase (Decrease) in Equity, Other Equity Instruments, Equity Component of Compound Financial Instruments	CP (Presentation); IAS 1 97 (Presentation)
2601	C	I	T	Monetary	be-ifrs-fi	Other Equity Instruments, Equity Component of Compound Financial Instruments, Ending Balance	IAS 32 28 (Presentation)
2602		I	T	String	be-ifrs-fi	Sources of equity changes, Other Equity Instruments, Other	CP (Presentation)
2603	C	D	T	Monetary	be-ifrs-fi	Effects of corrections of errors recognised in accordance with IAS 8, Other Equity Instruments, Other	IAS 1 96 d (Presentation); IAS 8 42 (Presentation)
2604	C	D	T	Monetary	be-ifrs-fi	Effects of Changes in Accounting Policies Recognised in Accordance with IAS 8, Other Equity Instruments, Other	IAS 1 100 (Presentation); IAS 8 22 (Presentation)
2605	C	I	T	Monetary	be-ifrs-fi	Other Equity Instruments, Other, Beginning Balance	IAS 32 28 (Presentation)
2606		D		(String)	be-ifrs-fi	<b>Changes in Other Equity Instruments, Other (Presentation)</b>	CP (Presentation)
2607	C	D	T	Monetary	be-ifrs-fi	Equity Increase (Decrease) Resulting from Business Combination, Other Equity Instruments, Other	IAS 1 97 a (Presentation); IFRS 3 (Presentation)
2608	C	D	T	Monetary	be-ifrs-fi	Issuance of Ordinary Shares, Other Equity Instruments, Other	IAS 1 97 a (Presentation)
2609	C	D	T	Monetary	be-ifrs-fi	Issuance of Preference Shares, Other Equity Instruments, Other	IAS 1 97 a (Presentation)
2610	C	D	T	Monetary	be-ifrs-fi	Issuance of Warrants for Consideration, Other Equity Instruments, Other	IAS 1 97 a (Presentation)
2611	C	D	T	Monetary	be-ifrs-fi	Issuance of Options for Consideration, Other Equity Instruments, Other	IAS 1 97 a (Presentation)
2612	D	D	T	Monetary	be-ifrs-fi	Exercise of Options, Rights or Warrants, Other Equity Instruments, Other	IAS 1 81 f (Presentation); IAS 1 96 a (Presentation); IAS 1 97 a (Presentation)
2613	D	D	T	Monetary	be-ifrs-fi	Expiration of Options or Warrants, Other Equity Instruments, Other	IAS 1 97 b (Presentation); IAS 1 97 a (Presentation)
2614	C	D	T	Monetary	be-ifrs-fi	Profit (Loss), Other Equity Instruments, Other	IAS 1 97 (Presentation); IAS 32 33 (Presentation); IAS 1 81 a (Presentation); IAS 1 96 a (Presentation); IAS 1 97 b (Presentation)
2615	D	D	T	Monetary	be-ifrs-fi	Purchase of Treasury Shares, Other Equity Instruments, Other	IAS 32 33 (Presentation); IAS 1 97 (Presentation)
2616	C	D	T	Monetary	be-ifrs-fi	Sale of Treasury Shares, Other Equity Instruments, Other	IAS 1 97 (Presentation); IAS 32 33 (Presentation)
2617	D	D	T	Monetary	be-ifrs-fi	Transfers of Treasury Shares, Other Equity Instruments, Other	IAS 1 97 (Presentation)

## Presentation Report

3/10/2006 4:54:10 PM

ID	Bal	Per	Nil	Type	NS	Label	Reference
2618	C	D	T	Monetary	be-ifs-fi	Cancellation of Treasury Shares, Other Equity Instruments, Other	IAS 1 97 (Presentation)
2619	C	D	T	Monetary	be-ifs-fi	Disposal of Assets, Other Equity Instruments, Other	IAS 1 97 (Presentation)
2620	C	D	T	Monetary	be-ifs-fi	Conversion of Debt to Equity, Other Equity Instruments, Other	IAS 1 97 (Presentation)
2621	D	D	T	Monetary	be-ifs-fi	Share Buybacks, Other Equity Instruments, Other	IAS 1 97 (Presentation)
2622	D	D	T	Monetary	be-ifs-fi	Cash Dividends Declared, Other Equity Instruments, Other	IAS 1 97 (Presentation)
2623	D	D	T	Monetary	be-ifs-fi	Interim Dividends, Other Equity Instruments, Other	IAS 1 97 (Presentation)
2624	D	D	T	Monetary	be-ifs-fi	Issuance of Share Dividends, Other Equity Instruments, Other	IAS 1 97 (Presentation)
2625	D	D	T	Monetary	be-ifs-fi	Issuance of Non-Cash Dividends, Other Equity Instruments, Other	IAS 1 97 (Presentation)
2626	D	D	T	Monetary	be-ifs-fi	Issuance of Bonus Shares, Other Equity Instruments, Other	IAS 1 97 b (Presentation); IAS 1 97 (Presentation)
2627	D	D	T	Monetary	be-ifs-fi	Cash Dividends Subsequently Paid, Other Equity Instruments, Other	IAS 1 97 (Presentation); IAS 1 97 b (Presentation); IAS 10 12&13 (Presentation)
2628	D	D	T	Monetary	be-ifs-fi	Capital Reduction, Other Equity Instruments, Other	IAS 1 97 (Presentation)
2629	C	D	T	Monetary	be-ifs-fi	Reclassification of Assets, Other Equity Instruments, Other	IAS 1 97 (Presentation)
2630	D	D	T	Monetary	be-ifs-fi	Reclassification of Financial Instruments from Equity to Liability, Other Equity Instruments, Other	IAS 1 97 (Presentation)
2631	C	D	T	Monetary	be-ifs-fi	Reclassification of Financial Instruments from Liability to Equity, Other Equity Instruments, Other	IAS 1 97 (Presentation)
2632	C	D	T	Monetary	be-ifs-fi	Net Gains (Losses) Not Recognised in Income Statement, Other Equity Instruments, Other	IAS 12 62-64 (Presentation); IAS 1 97 (Presentation)
2633	C	D	T	Monetary	be-ifs-fi	Deferred Tax Adjustment, Other Equity Instruments, Other	IAS 1 97 (Presentation); IAS 12 62 b (Presentation); IAS 12 63 (Presentation); IAS 12 64 (Presentation)
2634	D	D	T	Monetary	be-ifs-fi	Realisation of Cash Flow Hedges Removed from Equity, Other Equity Instruments, Other	IAS 1 97 (Presentation)
2635	D	D	T	Monetary	be-ifs-fi	Available-for-Sale Reserve Transferred to Income, Other Equity Instruments, Other	IAS 1 97 (Presentation)
2636	C	D	T	Monetary	be-ifs-fi	Surplus (Deficit) on Revaluation of Assets, Other Equity Instruments, Other	IAS 1 97 (Presentation); IAS 16 39 (Presentation); IAS 38 118 (Presentation)
2637	C	D	T	Monetary	be-ifs-fi	Sale of Subscribed Capital, Other Equity Instruments, Other	IAS 1 97 (Presentation)
2638	D	D	T	Monetary	be-ifs-fi	Cancellation of Subscribed Capital, Other Equity Instruments, Other	IAS 1 97 (Presentation); IAS 21 30/32 (Presentation)
2639	C	D	T	Monetary	be-ifs-fi	Foreign Currency Exchange Increase (Decrease), Other Equity Instruments, Other	IAS 1 97 (Presentation); IAS 21 30 (Presentation); IAS 21 32 (Presentation)
2640	C	D	T	Monetary	be-ifs-fi	Transfers from Share Premium, Other Equity Instruments, Other	IAS 12 64 (Presentation); IAS 1 97 (Presentation)



ID	Bal	Per	Nil	Type	NS	Label	Reference
2641	C	D	T	Monetary	be-ifs-fi	Released to Retained Earnings, Other Equity Instruments, Other	IAS 32 59 (Presentation); IAS 12 64 (Presentation); IAS 16 41 (Presentation)
2642	C	D	T	Monetary	be-ifs-fi	Cash Flow Hedge Gains (Losses), Other Equity Instruments, Other	IAS 32 59 b (Presentation); IAS 32 59 (Presentation)
2643	C	D	T	Monetary	be-ifs-fi	Cash Flow Hedge Gains (Losses) Transferred to Income, Other Equity Instruments, Other	IAS 32 59 c (Presentation); IAS 32 59 b (Presentation)
2644	C	D	T	Monetary	be-ifs-fi	Cash Flow Hedge Gains (Losses) Transferred to Inventory, Other Equity Instruments, Other	IAS 32 59 c (Presentation)
2645	C	D	T	Monetary	be-ifs-fi	Cash Flow Hedge Gains (Losses) Transferred to Property, Plant and Equipment, Other Equity Instruments, Other	IAS 32 59 c (Presentation)
2646	C	D	T	Monetary	be-ifs-fi	Cash Flow Hedge Gains (Losses) Transferred to Non-Financial Assets, Other Equity Instruments, Other	IAS 32 59 c (Presentation)
2647	C	D	T	Monetary	be-ifs-fi	Cash Flow Hedge Gains (Losses) Transferred to Non-Financial Liabilities, Other Equity Instruments, Other	CP (Presentation); IAS 32 59 c (Presentation)
2648	C	D	T	Monetary	be-ifs-fi	Transfers (to) from Retained Earnings, Other Equity Instruments, Other	IFRS 5 38 (Presentation); IFRS-CP (Presentation)
2649	C	D	T	Monetary	be-ifs-fi	Income Recognised, Other Equity Instruments, Other	IFRS 5 38 (Presentation)
2650	C	D	T	Monetary	be-ifs-fi	Expense Recognised, Other Equity Instruments, Other	CP (Presentation); IFRS 5 38 (Presentation)
2651	C	D	T	Monetary	be-ifs-fi	Subscription of Capital, Other Equity Instruments, Other	CP (Presentation); IFRS-CP (Presentation)
2652	D	D	T	Monetary	be-ifs-fi	Refund of Subscriptions, Other Equity Instruments, Other	IAS 1 97 (Presentation); IFRS-CP (Presentation)
2653	C	D	T	Monetary	be-ifs-fi	Other Increase (Decrease) in Equity, Other Equity Instruments, Other	CP (Presentation); IAS 1 97 (Presentation)
2654	C	I	T	Monetary	be-ifs-fi	Other Equity Instruments, Other, Ending Balance	IAS 32 28 (Presentation)
2655		I	T	String	be-ifs-fi	Sources of equity changes, Revaluation Reserves	CP (Presentation)
2656	C	D	T	Monetary	be-ifs-fi	Effects of corrections of errors recognised in accordance with IAS 8, Revaluation Reserves	IAS 1 96 d (Presentation); IAS 8 42 (Presentation)
2657	C	D	T	Monetary	be-ifs-fi	Effects of Changes in Accounting Policies Recognised in Accordance with IAS 8, Revaluation Reserves	IAS 1 100 (Presentation); IAS 8 22 (Presentation)
2658	C	I	T	Monetary	be-ifs-fi	Revaluation Reserves, valuation differences, Beginning Balance	CP (Presentation)
2659		D	(String)		be-ifs-fi	<b>Changes in Revaluation Reserves, Valuation Differences (Presentation)</b>	CP (Presentation)
2660	C	D	T	Monetary	be-ifs-fi	Equity Increase (Decrease) Resulting from Business Combination, Revaluation Reserves	IAS 1 97 a (Presentation); IFRS 3 (Presentation)
2661	C	D	T	Monetary	be-ifs-fi	Issuance of Ordinary Shares, Revaluation Reserves	IAS 1 97 a (Presentation)
2662	C	D	T	Monetary	be-ifs-fi	Issuance of Preference Shares, Revaluation Reserves	IAS 1 97 a (Presentation)

## Presentation Report

3/10/2006 4:54:10 PM

ID	Bal	Per	Nil	Type	NS	Label	Reference
2663	C	D	T	Monetary	be-ifrs-fi	Issuance of Warrants for Consideration, Revaluation Reserves	IAS 1 97 a (Presentation)
2664	C	D	T	Monetary	be-ifrs-fi	Issuance of Options for Consideration, Revaluation Reserves	IAS 1 97 a (Presentation)
2665	D	D	T	Monetary	be-ifrs-fi	Exercise of Options, Rights or Warrants, Revaluation Reserves	IAS 1 97 a (Presentation)
2666	D	D	T	Monetary	be-ifrs-fi	Expiration of Options or Warrants, Revaluation Reserves	IAS 1 81 f (Presentation); IAS 1 96 a (Presentation); IAS 1 97 b (Presentation); IAS 1 97 a (Presentation)
2667	C	D	T	Monetary	be-ifrs-fi	Profit (Loss), Revaluation Reserves	IAS 1 97 (Presentation); IAS 32 33 (Presentation); IAS 1 81 a (Presentation); IAS 1 96 a (Presentation); IAS 1 97 b (Presentation)
2668	D	D	T	Monetary	be-ifrs-fi	Purchase of Treasury Shares, Revaluation Reserves	IAS 32 33 (Presentation); IAS 1 97 (Presentation)
2669	C	D	T	Monetary	be-ifrs-fi	Sale of Treasury Shares, Revaluation Reserves	IAS 1 97 (Presentation); IAS 32 33 (Presentation)
2670	D	D	T	Monetary	be-ifrs-fi	Transfers of Treasury Shares, Revaluation Reserves	IAS 1 97 (Presentation)
2671	C	D	T	Monetary	be-ifrs-fi	Cancellation of Treasury Shares, Revaluation Reserves	IAS 1 97 (Presentation)
2672	C	D	T	Monetary	be-ifrs-fi	Disposal of Assets, Revaluation Reserves	IAS 1 97 (Presentation)
2673	C	D	T	Monetary	be-ifrs-fi	Conversion of Debt to Equity, Revaluation Reserves	IAS 1 97 (Presentation)
2674	D	D	T	Monetary	be-ifrs-fi	Share Buybacks, Revaluation Reserves	IAS 1 97 (Presentation)
2675	D	D	T	Monetary	be-ifrs-fi	Cash Dividends Declared, Revaluation Reserves	IAS 1 97 (Presentation)
2676	D	D	T	Monetary	be-ifrs-fi	Interim Dividends, Revaluation Reserves	IAS 1 97 (Presentation)
2677	D	D	T	Monetary	be-ifrs-fi	Issuance of Share Dividends, Revaluation Reserves	IAS 1 97 (Presentation)
2678	D	D	T	Monetary	be-ifrs-fi	Issuance of Non-Cash Dividends, Revaluation Reserves	IAS 1 97 (Presentation)
2679	D	D	T	Monetary	be-ifrs-fi	Issuance of Bonus Shares, Revaluation Reserves	IAS 1 97 b (Presentation); IAS 1 97 (Presentation)
2680	D	D	T	Monetary	be-ifrs-fi	Cash Dividends Subsequently Paid, Revaluation Reserves	IAS 1 97 (Presentation); IAS 1 97 b (Presentation); IAS 10 12&13 (Presentation)
2681	D	D	T	Monetary	be-ifrs-fi	Capital Reduction, Revaluation Reserves	IAS 1 97 (Presentation)
2682	C	D	T	Monetary	be-ifrs-fi	Reclassification of Assets, Revaluation Reserves	IAS 1 97 (Presentation)
2683	D	D	T	Monetary	be-ifrs-fi	Reclassification of Financial Instruments from Equity to Liability, Revaluation Reserves	IAS 1 97 (Presentation)
2684	C	D	T	Monetary	be-ifrs-fi	Reclassification of Financial Instruments from Liability to Equity, Revaluation Reserves	IAS 1 97 (Presentation)

## Presentation Report

3/10/2006 4:54:10 PM

ID	Bal	Per	Nil	Type	NS	Label	Reference
2685	C	D	T	Monetary	be-ifrs-fi	Net Gains (Losses) Not Recognised in Income Statement, Revaluation Reserves	IAS 12 63 (Presentation); IAS 12 62 b (Presentation); IAS 12 64 (Presentation); IAS 1 97 (Presentation)
2686	C	D	T	Monetary	be-ifrs-fi	Deferred Tax Adjustment, Revaluation Reserves	IAS 1 97 (Presentation); IAS 12 62 b (Presentation); IAS 12 63 (Presentation); IAS 12 64 (Presentation)
2687	D	D	T	Monetary	be-ifrs-fi	Realisation of Cash Flow Hedges Removed from Equity, Revaluation Reserves	IAS 1 97 (Presentation)
2688	D	D	T	Monetary	be-ifrs-fi	Available-for-Sale Reserve Transferred to Income, Revaluation Reserves	IAS 1 97 (Presentation)
2689	C	D	T	Monetary	be-ifrs-fi	Surplus (Deficit) on Revaluation of Assets, Revaluation Reserves	IAS 1 97 (Presentation); IAS 16 39 (Presentation); IAS 38 118 (Presentation)
2690	C	D	T	Monetary	be-ifrs-fi	Sale of Subscribed Capital, Revaluation Reserves	IAS 1 97 (Presentation)
2691	D	D	T	Monetary	be-ifrs-fi	Cancellation of Subscribed Capital, Revaluation Reserves	IAS 1 97 (Presentation); IAS 21 30 (Presentation); IAS 21 32 (Presentation)
2692	C	D	T	Monetary	be-ifrs-fi	Foreign Currency Exchange Increase (Decrease), Revaluation Reserves	IAS 1 97 (Presentation); IAS 21 30 (Presentation); IAS 21 32 (Presentation)
2693	C	D	T	Monetary	be-ifrs-fi	Transfers from Share Premium, Revaluation Reserves	IAS 12 64 (Presentation); IAS 1 97 (Presentation)
2694	C	D	T	Monetary	be-ifrs-fi	Released to Retained Earnings, Revaluation Reserves	IAS 32 59 (Presentation); IAS 12 64 (Presentation); IAS 16 41 (Presentation)
2695	C	D	T	Monetary	be-ifrs-fi	Cash Flow Hedge Gains (Losses), Revaluation Reserves	IAS 32 59 b (Presentation); IAS 32 59 (Presentation)
2696	C	D	T	Monetary	be-ifrs-fi	Cash Flow Hedge Gains (Losses) Transferred to Income, Revaluation Reserves	IAS 32 59 c (Presentation); IAS 32 59 b (Presentation)
2697	C	D	T	Monetary	be-ifrs-fi	Cash Flow Hedge Gains (Losses) Transferred to Inventory, Revaluation Reserves	IAS 32 59 c (Presentation)
2698	C	D	T	Monetary	be-ifrs-fi	Cash Flow Hedge Gains (Losses) Transferred to Property, Plant and Equipment, Revaluation Reserves	IAS 32 59 c (Presentation)
2699	C	D	T	Monetary	be-ifrs-fi	Cash Flow Hedge Gains (Losses) Transferred to Non-Financial Assets, Revaluation Reserves	IAS 32 59 c (Presentation)
2700	C	D	T	Monetary	be-ifrs-fi	Cash Flow Hedge Gains (Losses) Transferred to Non-Financial Liabilities, Revaluation Reserves	CP (Presentation); IAS 32 59 c (Presentation)
2701	C	D	T	Monetary	be-ifrs-fi	Transfers (to) from Retained Earnings, Revaluation Reserves	IAS 5 38 (Presentation); IFRS-CP (Presentation)

## Presentation Report

3/10/2006 4:54:10 PM

ID	Bal	Per	Nil	Type	NS	Label	Reference
2702	C	D	T	Monetary	be-ifs-fi	Income Recognised, Revaluation Reserves	IAS 5 38 (Presentation); IFRS 5 38 (Presentation)
2703	C	D	T	Monetary	be-ifs-fi	Expense Recognised, Revaluation Reserves	CP (Presentation); IFRS 5 38 (Presentation)
2704	C	D	T	Monetary	be-ifs-fi	Subscription of Capital, Revaluation Reserves	CP (Presentation); IFRS-CP (Presentation)
2705	D	D	T	Monetary	be-ifs-fi	Refund of Subscriptions, Revaluation Reserves	IAS 1 97 (Presentation); IFRS-CP (Presentation)
2706	C	D	T	Monetary	be-ifs-fi	Other Increase (Decrease) in Equity, Revaluation Reserves	CP (Presentation); IAS 1 97 (Presentation)
2707	C	I	T	Monetary	be-ifs-fi	Revaluation Reserves, valuation differences, Ending Balance	CP (Presentation)
2708		I	T	String	be-ifs-fi	Sources of equity changes, Revaluation Reserves, Tangible Assets Revaluation Reserve	CP (Presentation)
2709	C	D	T	Monetary	be-ifs-fi	Effects of corrections of errors recognised in accordance with IAS 8, Revaluation Reserves, Tangible Assets Revaluation Reserve	IAS 1 96 d (Presentation); IAS 8 42 (Presentation)
2710	C	D	T	Monetary	be-ifs-fi	Effects of Changes in Accounting Policies Recognised in Accordance with IAS 8, Revaluation Reserves, Tangible Assets Revaluation Reserve	IAS 1 100 (Presentation); IAS 8 22 (Presentation)
2711	C	I	T	Monetary	be-ifs-fi	Tangible Assets Revaluation Reserve, Beginning Balance	IAS 16 39-40 (Presentation)
2712		D		(String)	be-ifs-fi	<b>Changes in Tangible Assets, Revaluation Reserve (Presentation)</b>	CP (Presentation)
2713	C	D	T	Monetary	be-ifs-fi	Equity Increase (Decrease) Resulting from Business Combination, Revaluation Reserves, Tangible Assets Revaluation Reserve	IAS 1 97 a (Presentation); IFRS 3 (Presentation)
2714	C	D	T	Monetary	be-ifs-fi	Issuance of Ordinary Shares, Revaluation Reserves, Tangible Assets Revaluation Reserve	IAS 1 97 a (Presentation)
2715	C	D	T	Monetary	be-ifs-fi	Issuance of Preference Shares, Revaluation Reserves, Tangible Assets Revaluation Reserve	IAS 1 97 a (Presentation)
2716	C	D	T	Monetary	be-ifs-fi	Issuance of Warrants for Consideration, Revaluation Reserves, Tangible Assets Revaluation Reserve	IAS 1 97 a (Presentation)
2717	C	D	T	Monetary	be-ifs-fi	Issuance of Options for Consideration, Revaluation Reserves, Tangible Assets Revaluation Reserve	IAS 1 97 a (Presentation)
2718	D	D	T	Monetary	be-ifs-fi	Exercise of Options, Rights or Warrants, Revaluation Reserves, Tangible Assets Revaluation Reserve	IAS 1 97 a (Presentation)
2719	D	D	T	Monetary	be-ifs-fi	Expiration of Options or Warrants, Revaluation Reserves, Tangible Assets Revaluation Reserve	IAS 1 81 f (Presentation); IAS 1 96 a (Presentation); IAS 1 97 b (Presentation); IAS 1 97 a (Presentation)
2720	C	D	T	Monetary	be-ifs-fi	Profit (Loss), Revaluation Reserves, Tangible Assets Revaluation Reserve	IAS 1 97 (Presentation); IAS 32 33 (Presentation); IAS 1 81 a (Presentation); IAS 1 96 a (Presentation); IAS 1 97 b (Presentation)

## Presentation Report

3/10/2006 4:54:10 PM

ID	Bal	Per	Nil	Type	NS	Label	Reference
2721	D	D	T	Monetary	be-ifs-fi	Purchase of Treasury Shares, Revaluation Reserves, Tangible Assets Revaluation Reserve	IAS 32 33 (Presentation); IAS 1 97 (Presentation)
2722	C	D	T	Monetary	be-ifs-fi	Sale of Treasury Shares, Revaluation Reserves, Tangible Assets Revaluation Reserve	IAS 1 97 (Presentation); IAS 32 33 (Presentation)
2723	D	D	T	Monetary	be-ifs-fi	Transfers of Treasury Shares, Revaluation Reserves, Tangible Assets Revaluation Reserve	IAS 1 97 (Presentation)
2724	C	D	T	Monetary	be-ifs-fi	Cancellation of Treasury Shares, Revaluation Reserves, Tangible Assets Revaluation Reserve	IAS 1 97 (Presentation)
2725	C	D	T	Monetary	be-ifs-fi	Disposal of Assets, Revaluation Reserves, Tangible Assets Revaluation Reserve	IAS 1 97 (Presentation)
2726	C	D	T	Monetary	be-ifs-fi	Conversion of Debt to Equity, Revaluation Reserves, Tangible Assets Revaluation Reserve	IAS 1 97 (Presentation)
2727	D	D	T	Monetary	be-ifs-fi	Share Buybacks, Revaluation Reserves, Tangible Assets Revaluation Reserve	IAS 1 97 (Presentation)
2728	D	D	T	Monetary	be-ifs-fi	Cash Dividends Declared, Revaluation Reserves, Tangible Assets Revaluation Reserve	IAS 1 97 (Presentation)
2729	D	D	T	Monetary	be-ifs-fi	Interim Dividends, Revaluation Reserves, Tangible Assets Revaluation Reserve	IAS 1 97 (Presentation)
2730	D	D	T	Monetary	be-ifs-fi	Issuance of Share Dividends, Revaluation Reserves, Tangible Assets Revaluation Reserve	IAS 1 97 (Presentation)
2731	D	D	T	Monetary	be-ifs-fi	Issuance of Non-Cash Dividends, Revaluation Reserves, Tangible Assets Revaluation Reserve	IAS 1 97 (Presentation)
2732	D	D	T	Monetary	be-ifs-fi	Issuance of Bonus Shares, Revaluation Reserves, Tangible Assets Revaluation Reserve	IAS 1 97 b (Presentation); IAS 1 97 (Presentation)
2733	D	D	T	Monetary	be-ifs-fi	Cash Dividends Subsequently Paid, Revaluation Reserves, Tangible Assets Revaluation Reserve	IAS 1 97 (Presentation); IAS 1 97 b (Presentation); IAS 10 12&13 (Presentation)
2734	D	D	T	Monetary	be-ifs-fi	Capital Reduction, Revaluation Reserves, Tangible Assets Revaluation Reserve	IAS 1 97 (Presentation)
2735	C	D	T	Monetary	be-ifs-fi	Reclassification of Assets, Revaluation Reserves, Tangible Assets Revaluation Reserve	IAS 1 97 (Presentation)
2736	D	D	T	Monetary	be-ifs-fi	Reclassification of Financial Instruments from Equity to Liability, Revaluation Reserves, Tangible Assets Revaluation Reserve	IAS 1 97 (Presentation)
2737	C	D	T	Monetary	be-ifs-fi	Reclassification of Financial Instruments from Liability to Equity, Revaluation Reserves, Tangible Assets Revaluation Reserve	IAS 1 97 (Presentation)
2738	C	D	T	Monetary	be-ifs-fi	Net Gains (Losses) Not Recognised in Income Statement, Revaluation Reserves, Tangible Assets Revaluation Reserve	IAS 12 63 (Presentation); IAS 12 62 b (Presentation); IAS 12 64 (Presentation); IAS 1 97 (Presentation)
2739	C	D	T	Monetary	be-ifs-fi	Deferred Tax Adjustment, Revaluation Reserves, Tangible Assets Revaluation Reserve	IAS 1 97 (Presentation); IAS 12 62 b (Presentation); IAS 12 63 (Presentation); IAS 12 64 (Presentation)
2740	D	D	T	Monetary	be-ifs-fi	Realisation of Cash Flow Hedges Removed from Equity, Revaluation Reserves, Tangible Assets Revaluation Reserve	IAS 1 97 (Presentation)
2741	D	D	T	Monetary	be-ifs-fi	Available-for-Sale Reserve Transferred to Income, Revaluation Reserves, Tangible Assets Revaluation Reserve	IAS 1 97 (Presentation)
2742	C	D	T	Monetary	be-ifs-fi	Surplus (Deficit) on Revaluation of Assets, Revaluation Reserves, Tangible Assets Revaluation Reserve	IAS 1 97 (Presentation); IAS 16 39 (Presentation); IAS 38 118 (Presentation)
2743	C	D	T	Monetary	be-ifs-fi	Sale of Subscribed Capital, Revaluation Reserves, Tangible Assets Revaluation Reserve	IAS 1 97 (Presentation)

## Presentation Report

3/10/2006 4:54:10 PM

ID	Bal	Per	Nil	Type	NS	Label	Reference
2744	D	D	T	Monetary	be-ifrs-fi	Cancellation of Subscribed Capital, Revaluation Reserves, Tangible Assets Revaluation Reserve	IAS 1 97 (Presentation); IAS 21 30 (Presentation); IAS 21 32 (Presentation)
2745	C	D	T	Monetary	be-ifrs-fi	Foreign Currency Exchange Increase (Decrease), Revaluation Reserves, Tangible Assets Revaluation Reserve	IAS 1 97 (Presentation); IAS 21 30 (Presentation); IAS 21 32 (Presentation)
2746	C	D	T	Monetary	be-ifrs-fi	Transfers from Share Premium, Revaluation Reserves, Tangible Assets Revaluation Reserve	IAS 12 64 (Presentation); IAS 1 97 (Presentation)
2747	C	D	T	Monetary	be-ifrs-fi	Released to Retained Earnings, Revaluation Reserves, Tangible Assets Revaluation Reserve	IAS 32 59 (Presentation); IAS 12 64 (Presentation); IAS 16 41 (Presentation)
2748	C	D	T	Monetary	be-ifrs-fi	Cash Flow Hedge Gains (Losses), Revaluation Reserves, Tangible Assets Revaluation Reserve	IAS 32 59 b (Presentation); IAS 32 59 (Presentation)
2749	C	D	T	Monetary	be-ifrs-fi	Cash Flow Hedge Gains (Losses) Transferred to Income, Revaluation Reserves, Tangible Assets Revaluation Reserve	IAS 32 59 c (Presentation); IAS 32 59 b (Presentation)
2750	C	D	T	Monetary	be-ifrs-fi	Cash Flow Hedge Gains (Losses) Transferred to Inventory, Revaluation Reserves, Tangible Assets Revaluation Reserve	IAS 32 59 c (Presentation)
2751	C	D	T	Monetary	be-ifrs-fi	Cash Flow Hedge Gains (Losses) Transferred to Property, Plant and Equipment, Revaluation Reserves, Tangible Assets Revaluation Reserve	IAS 32 59 c (Presentation)
2752	C	D	T	Monetary	be-ifrs-fi	Cash Flow Hedge Gains (Losses) Transferred to Non-Financial Assets, Revaluation Reserves, Tangible Assets Revaluation Reserve	IAS 32 59 c (Presentation)
2753	C	D	T	Monetary	be-ifrs-fi	Cash Flow Hedge Gains (Losses) Transferred to Non-Financial Liabilities, Revaluation Reserves, Tangible Assets Revaluation Reserve	CP (Presentation); IAS 32 59 c (Presentation)
2754	C	D	T	Monetary	be-ifrs-fi	Transfers (to) from Retained Earnings, Revaluation Reserves, Tangible Assets Revaluation Reserve	IAS 5 38 (Presentation); IFRS-CP (Presentation)
2755	C	D	T	Monetary	be-ifrs-fi	Income Recognised, Revaluation Reserves, Tangible Assets Revaluation Reserve	IAS 5 38 (Presentation); IFRS 5 38 (Presentation)
2756	C	D	T	Monetary	be-ifrs-fi	Expense Recognised, Revaluation Reserves, Tangible Assets Revaluation Reserve	CP (Presentation); IFRS 5 38 (Presentation)
2757	C	D	T	Monetary	be-ifrs-fi	Subscription of Capital, Revaluation Reserves, Tangible Assets Revaluation Reserve	CP (Presentation); IFRS-CP (Presentation)
2758	D	D	T	Monetary	be-ifrs-fi	Refund of Subscriptions, Revaluation Reserves, Tangible Assets Revaluation Reserve	IAS 1 97 (Presentation); IFRS-CP (Presentation)
2759	C	D	T	Monetary	be-ifrs-fi	Other Increase (Decrease) in Equity, Revaluation Reserves, Tangible Assets Revaluation Reserve	CP (Presentation); IAS 1 97 (Presentation)
2760	C	I	T	Monetary	be-ifrs-fi	Tangible Assets Revaluation Reserve, Ending Balance	IAS 16 39-40 (Presentation)
2761		I	T	String	be-ifrs-fi	Sources of equity changes, Revaluation Reserves, Intangible Assets Revaluation Reserve	CP (Presentation)
2762	C	D	T	Monetary	be-ifrs-fi	Effects of corrections of errors recognised in accordance with IAS 8, Revaluation Reserves, Intangible Assets Revaluation Reserve	IAS 1 96 d (Presentation); IAS 8 42 (Presentation)



## Presentation Report

3/10/2006 4:54:10 PM

ID	Bal	Per	Nil	Type	NS	Label	Reference
2763	C	D	T	Monetary	be-ifs-fi	Effects of Changes in Accounting Policies Recognised in Accordance with IAS 8, Revaluation Reserves, Intangible Assets Revaluation Reserve	IAS 1 100 (Presentation); IAS 8 22 (Presentation)
2764	C	I	T	Monetary	be-ifs-fi	Intangible Assets Revaluation Reserve, Beginning Balance	IAS 38 85/86 (Presentation)
2765		D		(String)	be-ifs-fi	<b>Changes in Intangible Assets, Revaluation Reserve (Presentation)</b>	CP (Presentation)
2766	C	D	T	Monetary	be-ifs-fi	Equity Increase (Decrease) Resulting from Business Combination, Revaluation Reserves, Intangible Assets Revaluation Reserve	IAS 1 97 a (Presentation); IFRS 3 (Presentation)
2767	C	D	T	Monetary	be-ifs-fi	Issuance of Ordinary Shares, Revaluation Reserves, Intangible Assets Revaluation Reserve	IAS 1 97 a (Presentation)
2768	C	D	T	Monetary	be-ifs-fi	Issuance of Preference Shares, Revaluation Reserves, Intangible Assets Revaluation Reserve	IAS 1 97 a (Presentation)
2769	C	D	T	Monetary	be-ifs-fi	Issuance of Warrants for Consideration, Revaluation Reserves, Intangible Assets Revaluation Reserve	IAS 1 97 a (Presentation)
2770	C	D	T	Monetary	be-ifs-fi	Issuance of Options for Consideration, Revaluation Reserves, Intangible Assets Revaluation Reserve	IAS 1 97 a (Presentation)
2771	D	D	T	Monetary	be-ifs-fi	Exercise of Options, Rights or Warrants, Revaluation Reserves, Intangible Assets Revaluation Reserve	IAS 1 97 a (Presentation)
2772	D	D	T	Monetary	be-ifs-fi	Expiration of Options or Warrants, Revaluation Reserves, Intangible Assets Revaluation Reserve	IAS 1 81 f (Presentation); IAS 1 96 a (Presentation); IAS 1 97 b (Presentation); IAS 1 97 a (Presentation)
2773	C	D	T	Monetary	be-ifs-fi	Profit (Loss), Revaluation Reserves, Intangible Assets Revaluation Reserve	IAS 1 97 (Presentation); IAS 32 33 (Presentation); IAS 1 81 a (Presentation); IAS 1 96 a (Presentation); IAS 1 97 b (Presentation)
2774	D	D	T	Monetary	be-ifs-fi	Purchase of Treasury Shares, Revaluation Reserves, Intangible Assets Revaluation Reserve	IAS 32 33 (Presentation); IAS 1 97 (Presentation)
2775	C	D	T	Monetary	be-ifs-fi	Sale of Treasury Shares, Revaluation Reserves, Intangible Assets Revaluation Reserve	IAS 1 97 (Presentation); IAS 32 33 (Presentation)
2776	D	D	T	Monetary	be-ifs-fi	Transfers of Treasury Shares, Revaluation Reserves, Intangible Assets Revaluation Reserve	IAS 1 97 (Presentation)
2777	C	D	T	Monetary	be-ifs-fi	Cancellation of Treasury Shares, Revaluation Reserves, Intangible Assets Revaluation Reserve	IAS 1 97 (Presentation)
2778	C	D	T	Monetary	be-ifs-fi	Disposal of Assets, Revaluation Reserves, Intangible Assets Revaluation Reserve	IAS 1 97 (Presentation)
2779	C	D	T	Monetary	be-ifs-fi	Conversion of Debt to Equity, Revaluation Reserves, Intangible Assets Revaluation Reserve	IAS 1 97 (Presentation)
2780	D	D	T	Monetary	be-ifs-fi	Share Buybacks, Revaluation Reserves, Intangible Assets Revaluation Reserve	IAS 1 97 (Presentation)
2781	D	D	T	Monetary	be-ifs-fi	Cash Dividends Declared, Revaluation Reserves, Intangible Assets Revaluation Reserve	IAS 1 97 (Presentation)
2782	D	D	T	Monetary	be-ifs-fi	Interim Dividends, Revaluation Reserves, Intangible Assets Revaluation Reserve	IAS 1 97 (Presentation)
2783	D	D	T	Monetary	be-ifs-fi	Issuance of Share Dividends, Revaluation Reserves, Intangible Assets Revaluation Reserve	IAS 1 97 (Presentation)
2784	D	D	T	Monetary	be-ifs-fi	Issuance of Non-Cash Dividends, Revaluation Reserves, Intangible Assets Revaluation Reserve	IAS 1 97 (Presentation)
2785	D	D	T	Monetary	be-ifs-fi	Issuance of Bonus Shares, Revaluation Reserves, Intangible Assets Revaluation Reserve	IAS 1 97 b (Presentation); IAS 1 97 (Presentation)

## Presentation Report

3/10/2006 4:54:10 PM

ID	Bal	Per	Nil	Type	NS	Label	Reference
2786	D	D	T	Monetary	be-ifs-fi	Cash Dividends Subsequently Paid, Revaluation Reserves, Intangible Assets Revaluation Reserve	IAS 1 97 (Presentation); IAS 1 97 b (Presentation); IAS 10 12&13 (Presentation)
2787	D	D	T	Monetary	be-ifs-fi	Capital Reduction, Revaluation Reserves, Intangible Assets Revaluation Reserve	IAS 1 97 (Presentation)
2788	C	D	T	Monetary	be-ifs-fi	Reclassification of Assets, Revaluation Reserves, Intangible Assets Revaluation Reserve	IAS 1 97 (Presentation)
2789	D	D	T	Monetary	be-ifs-fi	Reclassification of Financial Instruments from Equity to Liability, Revaluation Reserves, Intangible Assets Revaluation Reserve	IAS 1 97 (Presentation)
2790	C	D	T	Monetary	be-ifs-fi	Reclassification of Financial Instruments from Liability to Equity, Revaluation Reserves, Intangible Assets Revaluation Reserve	IAS 1 97 (Presentation)
2791	C	D	T	Monetary	be-ifs-fi	Net Gains (Losses) Not Recognised in Income Statement, Revaluation Reserves, Intangible Assets Revaluation Reserve	IAS 12 63 (Presentation); IAS 12 62 b (Presentation); IAS 12 64 (Presentation); IAS 1 97 (Presentation)
2792	C	D	T	Monetary	be-ifs-fi	Deferred Tax Adjustment, Revaluation Reserves, Intangible Assets Revaluation Reserve	IAS 1 97 (Presentation); IAS 12 62 b (Presentation); IAS 12 63 (Presentation); IAS 12 64 (Presentation)
2793	D	D	T	Monetary	be-ifs-fi	Realisation of Cash Flow Hedges Removed from Equity, Revaluation Reserves, Intangible Assets Revaluation Reserve	IAS 1 97 (Presentation)
2794	D	D	T	Monetary	be-ifs-fi	Available-for-Sale Reserve Transferred to Income, Revaluation Reserves, Intangible Assets Revaluation Reserve	IAS 1 97 (Presentation)
2795	C	D	T	Monetary	be-ifs-fi	Surplus (Deficit) on Revaluation of Assets, Revaluation Reserves, Intangible Assets Revaluation Reserve	IAS 1 97 (Presentation); IAS 16 39 (Presentation); IAS 38 118 (Presentation)
2796	C	D	T	Monetary	be-ifs-fi	Sale of Subscribed Capital, Revaluation Reserves, Intangible Assets Revaluation Reserve	IAS 1 97 (Presentation)
2797	D	D	T	Monetary	be-ifs-fi	Cancellation of Subscribed Capital, Revaluation Reserves, Intangible Assets Revaluation Reserve	IAS 1 97 (Presentation); IAS 21 30 (Presentation); IAS 21 32 (Presentation)
2798	C	D	T	Monetary	be-ifs-fi	Foreign Currency Exchange Increase (Decrease), Revaluation Reserves, Intangible Assets Revaluation Reserve	IAS 1 97 (Presentation); IAS 21 30 (Presentation); IAS 21 32 (Presentation)
2799	C	D	T	Monetary	be-ifs-fi	Transfers from Share Premium, Revaluation Reserves, Intangible Assets Revaluation Reserve	IAS 12 64 (Presentation); IAS 1 97 (Presentation)
2800	C	D	T	Monetary	be-ifs-fi	Released to Retained Earnings, Revaluation Reserves, Intangible Assets Revaluation Reserve	IAS 32 59 (Presentation); IAS 12 64 (Presentation); IAS 16 41 (Presentation)
2801	C	D	T	Monetary	be-ifs-fi	Cash Flow Hedge Gains (Losses), Revaluation Reserves, Intangible Assets Revaluation Reserve	IAS 32 59 b (Presentation); IAS 32 59 (Presentation)
2802	C	D	T	Monetary	be-ifs-fi	Cash Flow Hedge Gains (Losses) Transferred to Income, Revaluation Reserves, Intangible Assets Revaluation Reserve	IAS 32 59 c (Presentation); IAS 32 59 b (Presentation)

## Presentation Report

3/10/2006 4:54:10 PM

ID	Bal	Per	Nil	Type	NS	Label	Reference
2803	C	D	T	Monetary	be-ifs-fi	Cash Flow Hedge Gains (Losses) Transferred to Inventory, Revaluation Reserves, Intangible Assets Revaluation Reserve	IAS 32 59 c (Presentation)
2804	C	D	T	Monetary	be-ifs-fi	Cash Flow Hedge Gains (Losses) Transferred to Property, Plant and Equipment, Revaluation Reserves, Intangible Assets Revaluation Reserve	IAS 32 59 c (Presentation)
2805	C	D	T	Monetary	be-ifs-fi	Cash Flow Hedge Gains (Losses) Transferred to Non-Financial Assets, Revaluation Reserves, Intangible Assets Revaluation Reserve	IAS 32 59 c (Presentation)
2806	C	D	T	Monetary	be-ifs-fi	Cash Flow Hedge Gains (Losses) Transferred to Non-Financial Liabilities, Revaluation Reserves, Intangible Assets Revaluation Reserve	CP (Presentation); IAS 32 59 c (Presentation)
2807	C	D	T	Monetary	be-ifs-fi	Transfers (to) from Retained Earnings, Revaluation Reserves, Intangible Assets Revaluation Reserve	IAS 5 38 (Presentation); IFRS-CP (Presentation)
2808	C	D	T	Monetary	be-ifs-fi	Income Recognised, Revaluation Reserves, Intangible Assets Revaluation Reserve	IAS 5 38 (Presentation); IFRS 5 38 (Presentation)
2809	C	D	T	Monetary	be-ifs-fi	Expense Recognised, Revaluation Reserves, Intangible Assets Revaluation Reserve	CP (Presentation); IFRS 5 38 (Presentation)
2810	C	D	T	Monetary	be-ifs-fi	Subscription of Capital, Revaluation Reserves, Intangible Assets Revaluation Reserve	CP (Presentation); IFRS-CP (Presentation)
2811	D	D	T	Monetary	be-ifs-fi	Refund of Subscriptions, Revaluation Reserves, Intangible Assets Revaluation Reserve	IAS 1 97 (Presentation); IFRS-CP (Presentation)
2812	C	D	T	Monetary	be-ifs-fi	Other Increase (Decrease) in Equity, Revaluation Reserves, Intangible Assets Revaluation Reserve	CP (Presentation); IAS 1 97 (Presentation)
2813	C	I	T	Monetary	be-ifs-fi	Intangible Assets Revaluation Reserve, Ending Balance	IAS 38 85/86 (Presentation)
2814		I	T	String	be-ifs-fi	Sources of equity changes, Revaluation Reserves, Hedge of net Investments in Foreign Operations Reserve	CP (Presentation)
2815	C	D	T	Monetary	be-ifs-fi	Effects of corrections of errors recognised in accordance with IAS 8, Revaluation Reserves, Hedge of net Investments in Foreign Operations Reserve	IAS 1 96 d (Presentation); IAS 8 42 (Presentation)
2816	C	D	T	Monetary	be-ifs-fi	Effects of Changes in Accounting Policies Recognised in Accordance with IAS 8, Revaluation Reserves, Hedge of net Investments in Foreign Operations Reserve	IAS 1 100 (Presentation); IAS 8 22 (Presentation)
2817	C	I	T	Monetary	be-ifs-fi	Hedge of Net Investments in Foreign Operations Reserve, effective portion, Beginning Balance	IAS 39 102 a (Presentation)
2818		D		(String)	be-ifs-fi	<b>Changes in Hedge of Net Investments in Foreign Operations Reserve, Effective Portion (Presentation)</b>	CP (Presentation)
2819	C	D	T	Monetary	be-ifs-fi	Equity Increase (Decrease) Resulting from Business Combination, Revaluation Reserves, Hedge of net Investments in Foreign Operations Reserve	IAS 1 97 a (Presentation); IFRS 3 (Presentation)
2820	C	D	T	Monetary	be-ifs-fi	Issuance of Ordinary Shares, Revaluation Reserves, Hedge of net Investments in Foreign Operations Reserve	IAS 1 97 a (Presentation)
2821	C	D	T	Monetary	be-ifs-fi	Issuance of Preference Shares, Revaluation Reserves, Hedge of net Investments in Foreign Operations Reserve	IAS 1 97 a (Presentation)
2822	C	D	T	Monetary	be-ifs-fi	Issuance of Warrants for Consideration, Revaluation Reserves, Hedge of net Investments in Foreign Operations Reserve	IAS 1 97 a (Presentation)
2823	C	D	T	Monetary	be-ifs-fi	Issuance of Options for Consideration, Revaluation Reserves, Hedge of net Investments in Foreign Operations Reserve	IAS 1 97 a (Presentation)
2824	D	D	T	Monetary	be-ifs-fi	Exercise of Options, Rights or Warrants, Revaluation Reserves, Hedge of net Investments in Foreign Operations Reserve	IAS 1 97 a (Presentation)

ID	Bal	Per	Nil	Type	NS	Label	Reference
2825	D	D	T	Monetary	be-ifs-fi	Expiration of Options or Warrants, Revaluation Reserves, Hedge of net Investments in Foreign Operations Reserve	IAS 1 81 f (Presentation); IAS 1 96 a (Presentation); IAS 1 97 b (Presentation); IAS 1 97 a (Presentation)
2826	C	D	T	Monetary	be-ifs-fi	Profit (Loss), Revaluation Reserves, Hedge of net Investments in Foreign Operations Reserve	IAS 1 97 (Presentation); IAS 32 33 (Presentation); IAS 1 81 a (Presentation); IAS 1 96 a (Presentation); IAS 1 97 b (Presentation)
2827	D	D	T	Monetary	be-ifs-fi	Purchase of Treasury Shares, Revaluation Reserves, Hedge of net Investments in Foreign Operations Reserve	IAS 32 33 (Presentation); IAS 1 97 (Presentation)
2828	C	D	T	Monetary	be-ifs-fi	Sale of Treasury Shares, Revaluation Reserves, Hedge of net Investments in Foreign Operations Reserve	IAS 1 97 (Presentation); IAS 32 33 (Presentation)
2829	D	D	T	Monetary	be-ifs-fi	Transfers of Treasury Shares, Revaluation Reserves, Hedge of net Investments in Foreign Operations Reserve	IAS 1 97 (Presentation)
2830	C	D	T	Monetary	be-ifs-fi	Cancellation of Treasury Shares, Revaluation Reserves, Hedge of net Investments in Foreign Operations Reserve	IAS 1 97 (Presentation)
2831	C	D	T	Monetary	be-ifs-fi	Disposal of Assets, Revaluation Reserves, Hedge of net Investments in Foreign Operations Reserve	IAS 1 97 (Presentation)
2832	C	D	T	Monetary	be-ifs-fi	Conversion of Debt to Equity, Revaluation Reserves, Hedge of net Investments in Foreign Operations Reserve	IAS 1 97 (Presentation)
2833	D	D	T	Monetary	be-ifs-fi	Share Buybacks, Revaluation Reserves, Hedge of net Investments in Foreign Operations Reserve	IAS 1 97 (Presentation)
2834	D	D	T	Monetary	be-ifs-fi	Cash Dividends Declared, Revaluation Reserves, Hedge of net Investments in Foreign Operations Reserve	IAS 1 97 (Presentation)
2835	D	D	T	Monetary	be-ifs-fi	Interim Dividends, Revaluation Reserves, Hedge of net Investments in Foreign Operations Reserve	IAS 1 97 (Presentation)
2836	D	D	T	Monetary	be-ifs-fi	Issuance of Share Dividends, Revaluation Reserves, Hedge of net Investments in Foreign Operations Reserve	IAS 1 97 (Presentation)
2837	D	D	T	Monetary	be-ifs-fi	Issuance of Non-Cash Dividends, Revaluation Reserves, Hedge of net Investments in Foreign Operations Reserve	IAS 1 97 (Presentation)
2838	D	D	T	Monetary	be-ifs-fi	Issuance of Bonus Shares, Revaluation Reserves, Hedge of net Investments in Foreign Operations Reserve	IAS 1 97 b (Presentation); IAS 1 97 (Presentation)
2839	D	D	T	Monetary	be-ifs-fi	Cash Dividends Subsequently Paid, Revaluation Reserves, Hedge of net Investments in Foreign Operations Reserve	IAS 1 97 (Presentation); IAS 1 97 b (Presentation); IAS 10 12&13 (Presentation)
2840	D	D	T	Monetary	be-ifs-fi	Capital Reduction, Revaluation Reserves, Hedge of net Investments in Foreign Operations Reserve	IAS 1 97 (Presentation)
2841	C	D	T	Monetary	be-ifs-fi	Reclassification of Assets, Revaluation Reserves, Hedge of net Investments in Foreign Operations Reserve	IAS 1 97 (Presentation)
2842	D	D	T	Monetary	be-ifs-fi	Reclassification of Financial Instruments from Equity to Liability, Revaluation Reserves, Hedge of net Investments in Foreign Operations Reserve	IAS 1 97 (Presentation)
2843	C	D	T	Monetary	be-ifs-fi	Reclassification of Financial Instruments from Liability to Equity, Revaluation Reserves, Hedge of net Investments in Foreign Operations Reserve	IAS 1 97 (Presentation)

## Presentation Report

3/10/2006 4:54:10 PM

ID	Bal	Per	Nil	Type	NS	Label	Reference
2844	C	D	T	Monetary	be-ifs-fi	Net Gains (Losses) Not Recognised in Income Statement, Revaluation Reserves, Hedge of net Investments in Foreign Operations Reserve	IAS 12 63 (Presentation); IAS 12 62 b (Presentation); IAS 12 64 (Presentation); IAS 1 97 (Presentation)
2845	C	D	T	Monetary	be-ifs-fi	Deferred Tax Adjustment, Revaluation Reserves, Hedge of net Investments in Foreign Operations Reserve	IAS 1 97 (Presentation); IAS 12 62 b (Presentation); IAS 12 63 (Presentation); IAS 12 64 (Presentation)
2846	D	D	T	Monetary	be-ifs-fi	Realisation of Cash Flow Hedges Removed from Equity, Revaluation Reserves, Hedge of net Investments in Foreign Operations Reserve	IAS 1 97 (Presentation)
2847	D	D	T	Monetary	be-ifs-fi	Available-for-Sale Reserve Transferred to Income, Revaluation Reserves, Hedge of net Investments in Foreign Operations Reserve	IAS 1 97 (Presentation)
2848	C	D	T	Monetary	be-ifs-fi	Surplus (Deficit) on Revaluation of Assets, Revaluation Reserves, Hedge of net Investments in Foreign Operations Reserve	IAS 1 97 (Presentation); IAS 16 39 (Presentation); IAS 38 118 (Presentation)
2849	C	D	T	Monetary	be-ifs-fi	Sale of Subscribed Capital, Revaluation Reserves, Hedge of net Investments in Foreign Operations Reserve	IAS 1 97 (Presentation)
2850	D	D	T	Monetary	be-ifs-fi	Cancellation of Subscribed Capital, Revaluation Reserves, Hedge of net Investments in Foreign Operations Reserve	IAS 1 97 (Presentation); IAS 21 30 (Presentation); IAS 21 32 (Presentation)
2851	C	D	T	Monetary	be-ifs-fi	Foreign Currency Exchange Increase (Decrease), Revaluation Reserves, Hedge of net Investments in Foreign Operations Reserve	IAS 1 97 (Presentation); IAS 21 30 (Presentation); IAS 21 32 (Presentation)
2852	C	D	T	Monetary	be-ifs-fi	Transfers from Share Premium, Revaluation Reserves, Hedge of net Investments in Foreign Operations Reserve	IAS 12 64 (Presentation); IAS 1 97 (Presentation)
2853	C	D	T	Monetary	be-ifs-fi	Released to Retained Earnings, Revaluation Reserves, Hedge of net Investments in Foreign Operations Reserve	IAS 32 59 (Presentation); IAS 12 64 (Presentation); IAS 16 41 (Presentation)
2854	C	D	T	Monetary	be-ifs-fi	Cash Flow Hedge Gains (Losses), Revaluation Reserves, Hedge of net Investments in Foreign Operations Reserve	IAS 32 59 b (Presentation); IAS 32 59 (Presentation)
2855	C	D	T	Monetary	be-ifs-fi	Cash Flow Hedge Gains (Losses) Transferred to Income, Revaluation Reserves, Hedge of net Investments in Foreign Operations Reserve	IAS 32 59 c (Presentation); IAS 32 59 b (Presentation)
2856	C	D	T	Monetary	be-ifs-fi	Cash Flow Hedge Gains (Losses) Transferred to Inventory, Revaluation Reserves, Hedge of net Investments in Foreign Operations Reserve	IAS 32 59 c (Presentation)
2857	C	D	T	Monetary	be-ifs-fi	Cash Flow Hedge Gains (Losses) Transferred to Property, Plant and Equipment, Revaluation Reserves, Hedge of net Investments in Foreign Operations Reserve	IAS 32 59 c (Presentation)
2858	C	D	T	Monetary	be-ifs-fi	Cash Flow Hedge Gains (Losses) Transferred to Non-Financial Assets, Revaluation Reserves, Hedge of net Investments in Foreign Operations Reserve	IAS 32 59 c (Presentation)
2859	C	D	T	Monetary	be-ifs-fi	Cash Flow Hedge Gains (Losses) Transferred to Non-Financial Liabilities, Revaluation Reserves, Hedge of net Investments in Foreign Operations Reserve	CP (Presentation); IAS 32 59 c (Presentation)
2860	C	D	T	Monetary	be-ifs-fi	Transfers (to) from Retained Earnings, Revaluation Reserves, Hedge of net Investments in Foreign Operations Reserve	IAS 5 38 (Presentation); IFRS-CP (Presentation)

## Presentation Report

3/10/2006 4:54:10 PM

ID	Bal	Per	Nil	Type	NS	Label	Reference
2861	C	D	T	Monetary	be-ifs-fi	Income Recognised, Revaluation Reserves, Hedge of net Investments in Foreign Operations Reserve	IAS 5 38 (Presentation); IFRS 5 38 (Presentation)
2862	C	D	T	Monetary	be-ifs-fi	Expense Recognised, Revaluation Reserves, Hedge of net Investments in Foreign Operations Reserve	CP (Presentation); IFRS 5 38 (Presentation)
2863	C	D	T	Monetary	be-ifs-fi	Subscription of Capital, Revaluation Reserves, Hedge of net Investments in Foreign Operations Reserve	CP (Presentation); IFRS-CP (Presentation)
2864	D	D	T	Monetary	be-ifs-fi	Refund of Subscriptions, Revaluation Reserves, Hedge of net Investments in Foreign Operations Reserve	IAS 1 97 (Presentation); IFRS-CP (Presentation)
2865	C	D	T	Monetary	be-ifs-fi	Other Increase (Decrease) in Equity, Revaluation Reserves, Hedge of net Investments in Foreign Operations Reserve	CP (Presentation); IAS 1 97 (Presentation)
2866	C	I	T	Monetary	be-ifs-fi	Hedge of Net Investments in Foreign Operations Reserve, effective portion, Ending Balance	IAS 39 102 a (Presentation)
2867		I	T	String	be-ifs-fi	Sources of equity changes, Revaluation Reserves, Foreign Currency Translation Reserve	CP (Presentation)
2868	C	D	T	Monetary	ifs-gp	Prior Period Errors Affecting Equity, Translation Reserves	IAS 1 96 d (Presentation)
2869	C	D	T	Monetary	ifs-gp	Change in Accounting Policy Affecting Equity, Translation Reserves	IAS 1 97 d (Presentation)
2870	C	I	T	Monetary	ifs-gp	Translation Reserves, Beginning Balance	IAS 1 97 c (Presentation); IAS 21 52 b (Presentation)
2871		D		(String)	ifs-gp	<b>Changes in Translation Reserves (Presentation)</b>	XBRL (Presentation)
2872	C	D	T	Monetary	ifs-gp	Equity Increase (Decrease) Resulting from Business Combination, Translation Reserves	IAS 1 97 c (Presentation)
2873	C	D	T	Monetary	be-ifs-fi	Issuance of Ordinary Shares, Revaluation Reserves, Foreign Currency Translation Reserve	IAS 1 97 a (Presentation)
2874	C	D	T	Monetary	be-ifs-fi	Issuance of Preference Shares, Revaluation Reserves, Foreign Currency Translation Reserve	IAS 1 97 a (Presentation)
2875	C	D	T	Monetary	be-ifs-fi	Issuance of Warrants for Consideration, Revaluation Reserves, Foreign Currency Translation Reserve	IAS 1 97 a (Presentation)
2876	C	D	T	Monetary	be-ifs-fi	Issuance of Options for Consideration, Revaluation Reserves, Foreign Currency Translation Reserve	IAS 1 97 a (Presentation)
2877	D	D	T	Monetary	be-ifs-fi	Exercise of Options, Rights or Warrants, Revaluation Reserves, Foreign Currency Translation Reserve	IAS 1 97 a (Presentation)
2878	D	D	T	Monetary	be-ifs-fi	Expiration of Options or Warrants, Revaluation Reserves, Foreign Currency Translation Reserve	IAS 1 81 f (Presentation); IAS 1 96 a (Presentation); IAS 1 97 b (Presentation); IAS 1 97 a (Presentation)
2879	C	D	T	Monetary	be-ifs-fi	Profit (Loss), Revaluation Reserves, Foreign Currency Translation Reserve	IAS 1 97 (Presentation); IAS 32 33 (Presentation); IAS 1 81 a (Presentation); IAS 1 96 a (Presentation); IAS 1 97 b (Presentation)
2880	D	D	T	Monetary	be-ifs-fi	Purchase of Treasury Shares, Revaluation Reserves, Foreign Currency Translation Reserve	IAS 32 33 (Presentation); IAS 1 97 (Presentation)



## Presentation Report

3/10/2006 4:54:10 PM

ID	Bal	Per	Nil	Type	NS	Label	Reference
2881	C	D	T	Monetary	be-ifs-fi	Sale of Treasury Shares, Revaluation Reserves, Foreign Currency Translation Reserve	IAS 1 97 (Presentation); IAS 32 33 (Presentation)
2882	D	D	T	Monetary	be-ifs-fi	Transfers of Treasury Shares, Revaluation Reserves, Foreign Currency Translation Reserve	IAS 1 97 (Presentation)
2883	C	D	T	Monetary	be-ifs-fi	Cancellation of Treasury Shares, Revaluation Reserves, Foreign Currency Translation Reserve	IAS 1 97 (Presentation)
2884	C	D	T	Monetary	ifs-gp	Disposal of Assets, Translation Reserves	IAS 1 97 c (Presentation)
2885	C	D	T	Monetary	ifs-gp	Conversion of Debt to Equity, Translation Reserves	IAS 1 97 c (Presentation)
2886	D	D	T	Monetary	be-ifs-fi	Share Buybacks, Revaluation Reserves, Foreign Currency Translation Reserve	IAS 1 97 (Presentation)
2887	D	D	T	Monetary	be-ifs-fi	Cash Dividends Declared, Revaluation Reserves, Foreign Currency Translation Reserve	IAS 1 97 (Presentation)
2888	D	D	T	Monetary	be-ifs-fi	Interim Dividends, Revaluation Reserves, Foreign Currency Translation Reserve	IAS 1 97 (Presentation)
2889	D	D	T	Monetary	be-ifs-fi	Issuance of Share Dividends, Revaluation Reserves, Foreign Currency Translation Reserve	IAS 1 97 (Presentation)
2890	D	D	T	Monetary	be-ifs-fi	Issuance of Non-Cash Dividends, Revaluation Reserves, Foreign Currency Translation Reserve	IAS 1 97 (Presentation)
2891	D	D	T	Monetary	be-ifs-fi	Issuance of Bonus Shares, Revaluation Reserves, Foreign Currency Translation Reserve	IAS 1 97 b (Presentation); IAS 1 97 (Presentation)
2892	D	D	T	Monetary	be-ifs-fi	Cash Dividends Subsequently Paid, Revaluation Reserves, Foreign Currency Translation Reserve	IAS 1 97 (Presentation); IAS 1 97 b (Presentation); IAS 10 12&13 (Presentation)
2893	D	D	T	Monetary	be-ifs-fi	Capital Reduction, Revaluation Reserves, Foreign Currency Translation Reserve	IAS 1 97 (Presentation)
2894	C	D	T	Monetary	be-ifs-fi	Reclassification of Assets, Revaluation Reserves, Foreign Currency Translation Reserve	IAS 1 97 (Presentation)
2895	D	D	T	Monetary	ifs-gp	Reclassification of Financial Instruments from Equity to Liability, Translation Reserves	IAS 1 97 c (Presentation)
2896	C	D	T	Monetary	ifs-gp	Reclassification of Financial Instruments from Liability to Equity, Translation Reserves	IAS 1 97 c (Presentation)
2897	C	D	T	Monetary	ifs-gp	Net Gains (Losses) Not Recognised in Income Statement, Translation Reserves	IAS 1 97 c (Presentation)
2898	C	D	T	Monetary	ifs-gp	Deferred Tax Adjustment, Translation Reserves	IAS 12 62 c (Presentation); IAS 12 61 (Presentation)
2899	D	D	T	Monetary	be-ifs-fi	Realisation of Cash Flow Hedges Removed from Equity, Revaluation Reserves, Foreign Currency Translation Reserve	IAS 1 97 (Presentation)
2900	D	D	T	Monetary	be-ifs-fi	Available-for-Sale Reserve Transferred to Income, Revaluation Reserves, Foreign Currency Translation Reserve	IAS 1 97 (Presentation)
2901	C	D	T	Monetary	be-ifs-fi	Surplus (Deficit) on Revaluation of Assets, Revaluation Reserves, Foreign Currency Translation Reserve	IAS 1 97 (Presentation); IAS 16 39 (Presentation); IAS 38 118 (Presentation)
2902	C	D	T	Monetary	be-ifs-fi	Sale of Subscribed Capital, Revaluation Reserves, Foreign Currency Translation Reserve	IAS 1 97 (Presentation)
2903	D	D	T	Monetary	be-ifs-fi	Cancellation of Subscribed Capital, Revaluation Reserves, Foreign Currency Translation Reserve	IAS 1 97 (Presentation); IAS 21 30 (Presentation); IAS 21 32 (Presentation)
2904	C	D	T	Monetary	ifs-gp	Foreign Currency Exchange Increase (Decrease), Translation Reserves	IAS 1 97 c (Presentation); IAS 21 30 (Presentation); IAS 21 32 (Presentation)

## Presentation Report

3/10/2006 4:54:10 PM

ID	Bal	Per	Nil	Type	NS	Label	Reference
2905	C	D	T	Monetary	be-ifs-fi	Transfers from Share Premium, Revaluation Reserves, Foreign Currency Translation Reserve	IAS 12 64 (Presentation); IAS 1 97 (Presentation)
2906	C	D	T	Monetary	be-ifs-fi	Released to Retained Earnings, Revaluation Reserves, Foreign Currency Translation Reserve	IAS 32 59 (Presentation); IAS 12 64 (Presentation); IAS 16 41 (Presentation)
2907	C	D	T	Monetary	be-ifs-fi	Cash Flow Hedge Gains (Losses), Revaluation Reserves, Foreign Currency Translation Reserve	IAS 32 59 b (Presentation); IAS 32 59 (Presentation)
2908	C	D	T	Monetary	be-ifs-fi	Cash Flow Hedge Gains (Losses) Transferred to Income, Revaluation Reserves, Foreign Currency Translation Reserve	IAS 32 59 c (Presentation); IAS 32 59 b (Presentation)
2909	C	D	T	Monetary	be-ifs-fi	Cash Flow Hedge Gains (Losses) Transferred to Inventory, Revaluation Reserves, Foreign Currency Translation Reserve	IAS 32 59 c (Presentation)
2910	C	D	T	Monetary	be-ifs-fi	Cash Flow Hedge Gains (Losses) Transferred to Property, Plant and Equipment, Revaluation Reserves, Foreign Currency Translation Reserve	IAS 32 59 c (Presentation)
2911	C	D	T	Monetary	be-ifs-fi	Cash Flow Hedge Gains (Losses) Transferred to Non-Financial Assets, Revaluation Reserves, Foreign Currency Translation Reserve	IAS 32 59 c (Presentation)
2912	C	D	T	Monetary	be-ifs-fi	Cash Flow Hedge Gains (Losses) Transferred to Non-Financial Liabilities, Revaluation Reserves, Foreign Currency Translation Reserve	CP (Presentation); IAS 32 59 c (Presentation)
2913	C	D	T	Monetary	be-ifs-fi	Transfers (to) from Retained Earnings, Revaluation Reserves, Foreign Currency Translation Reserve	IAS 5 38 (Presentation); IFRS-CP (Presentation)
2914	C	D	T	Monetary	be-ifs-fi	Income Recognised, Revaluation Reserves, Foreign Currency Translation Reserve	IAS 5 38 (Presentation); IFRS 5 38 (Presentation)
2915	C	D	T	Monetary	be-ifs-fi	Expense Recognised, Revaluation Reserves, Foreign Currency Translation Reserve	CP (Presentation); IFRS 5 38 (Presentation)
2916	C	D	T	Monetary	be-ifs-fi	Subscription of Capital, Revaluation Reserves, Foreign Currency Translation Reserve	CP (Presentation); IFRS-CP (Presentation)
2917	D	D	T	Monetary	be-ifs-fi	Refund of Subscriptions, Revaluation Reserves, Foreign Currency Translation Reserve	IAS 1 97 (Presentation); IFRS-CP (Presentation)
2918	C	D	T	Monetary	ifrs-gp	Other Increase (Decrease) in Equity, Translation Reserves	IAS 1 97 c (Presentation)
2919	C	I	T	Monetary	ifrs-gp	Translation Reserves, Ending Balance	IAS 1 97 c (Presentation); IAS 21 52 b (Presentation)
2920		I	T	String	be-ifs-fi	Sources of equity changes, Revaluation Reserves, Cash Flow Hedges Reserve	CP (Presentation)
2921	C	D	T	Monetary	be-ifs-fi	Effects of corrections of errors recognised in accordance with IAS 8, Revaluation Reserves, Cash Flow Hedges Reserve	IAS 1 96 d (Presentation); IAS 8 42 (Presentation)
2922	C	D	T	Monetary	be-ifs-fi	Effects of Changes in Accounting Policies Recognised in Accordance with IAS 8, Revaluation Reserves, Cash Flow Hedges Reserve	IAS 1 100 (Presentation); IAS 8 22 (Presentation)
2923	C	I	T	Monetary	be-ifs-fi	Cash Flow Hedges Reserve, effective portion, Beginning Balance	ED 7 25 (Presentation); IAS 39 95-96 (Presentation)
2924		D		(String)	be-ifs-fi	<b>Changes in Cash Flow Hedges Reserve, effective portion (Presentation)</b>	CP (Presentation)

## Presentation Report

3/10/2006 4:54:10 PM

ID	Bal	Per	Nil	Type	NS	Label	Reference
2925	C	D	T	Monetary	be-ifs-fi	Equity Increase (Decrease) Resulting from Business Combination, Revaluation Reserves, Cash Flow Hedges Reserve	IAS 1 97 a (Presentation); IFRS 3 (Presentation)
2926	C	D	T	Monetary	be-ifs-fi	Issuance of Ordinary Shares, Revaluation Reserves, Cash Flow Hedges Reserve	IAS 1 97 a (Presentation)
2927	C	D	T	Monetary	be-ifs-fi	Issuance of Preference Shares, Revaluation Reserves, Cash Flow Hedges Reserve	IAS 1 97 a (Presentation)
2928	C	D	T	Monetary	be-ifs-fi	Issuance of Warrants for Consideration, Revaluation Reserves, Cash Flow Hedges Reserve	IAS 1 97 a (Presentation)
2929	C	D	T	Monetary	be-ifs-fi	Issuance of Options for Consideration, Revaluation Reserves, Cash Flow Hedges Reserve	IAS 1 97 a (Presentation)
2930	D	D	T	Monetary	be-ifs-fi	Exercise of Options, Rights or Warrants, Revaluation Reserves, Cash Flow Hedges Reserve	IAS 1 97 a (Presentation)
2931	D	D	T	Monetary	be-ifs-fi	Expiration of Options or Warrants, Revaluation Reserves, Cash Flow Hedges Reserve	IAS 1 81 f (Presentation); IAS 1 96 a (Presentation); IAS 1 97 b (Presentation); IAS 1 97 a (Presentation)
2932	C	D	T	Monetary	be-ifs-fi	Profit (Loss), Revaluation Reserves, Cash Flow Hedges Reserve	IAS 1 97 (Presentation); IAS 32 33 (Presentation); IAS 1 81 a (Presentation); IAS 1 96 a (Presentation); IAS 1 97 b (Presentation)
2933	D	D	T	Monetary	be-ifs-fi	Purchase of Treasury Shares, Revaluation Reserves, Cash Flow Hedges Reserve	IAS 32 33 (Presentation); IAS 1 97 (Presentation)
2934	C	D	T	Monetary	be-ifs-fi	Sale of Treasury Shares, Revaluation Reserves, Cash Flow Hedges Reserve	IAS 1 97 (Presentation); IAS 32 33 (Presentation)
2935	D	D	T	Monetary	be-ifs-fi	Transfers of Treasury Shares, Revaluation Reserves, Cash Flow Hedges Reserve	IAS 1 97 (Presentation)
2936	C	D	T	Monetary	be-ifs-fi	Cancellation of Treasury Shares, Revaluation Reserves, Cash Flow Hedges Reserve	IAS 1 97 (Presentation)
2937	C	D	T	Monetary	be-ifs-fi	Disposal of Assets, Revaluation Reserves, Cash Flow Hedges Reserve	IAS 1 97 (Presentation)
2938	C	D	T	Monetary	be-ifs-fi	Conversion of Debt to Equity, Revaluation Reserves, Cash Flow Hedges Reserve	IAS 1 97 (Presentation)
2939	D	D	T	Monetary	be-ifs-fi	Share Buybacks, Revaluation Reserves, Cash Flow Hedges Reserve	IAS 1 97 (Presentation)
2940	D	D	T	Monetary	be-ifs-fi	Cash Dividends Declared, Revaluation Reserves, Cash Flow Hedges Reserve	IAS 1 97 (Presentation)
2941	D	D	T	Monetary	be-ifs-fi	Interim Dividends, Revaluation Reserves, Cash Flow Hedges Reserve	IAS 1 97 (Presentation)
2942	D	D	T	Monetary	be-ifs-fi	Issuance of Share Dividends, Revaluation Reserves, Cash Flow Hedges Reserve	IAS 1 97 (Presentation)
2943	D	D	T	Monetary	be-ifs-fi	Issuance of Non-Cash Dividends, Revaluation Reserves, Cash Flow Hedges Reserve	IAS 1 97 (Presentation)
2944	D	D	T	Monetary	be-ifs-fi	Issuance of Bonus Shares, Revaluation Reserves, Cash Flow Hedges Reserve	IAS 1 97 b (Presentation); IAS 1 97 (Presentation)
2945	D	D	T	Monetary	be-ifs-fi	Cash Dividends Subsequently Paid, Revaluation Reserves, Cash Flow Hedges Reserve	IAS 1 97 (Presentation); IAS 1 97 b (Presentation); IAS 10 12&13 (Presentation)
2946	D	D	T	Monetary	be-ifs-fi	Capital Reduction, Revaluation Reserves, Cash Flow Hedges Reserve	IAS 1 97 (Presentation)

## Presentation Report

3/10/2006 4:54:10 PM

ID	Bal	Per	Nil	Type	NS	Label	Reference
2947	C	D	T	Monetary	be-ifs-fi	Reclassification of Assets, Revaluation Reserves, Cash Flow Hedges Reserve	IAS 1 97 (Presentation)
2948	D	D	T	Monetary	be-ifs-fi	Reclassification of Financial Instruments from Equity to Liability, Revaluation Reserves, Cash Flow Hedges Reserve	IAS 1 97 (Presentation)
2949	C	D	T	Monetary	be-ifs-fi	Reclassification of Financial Instruments from Liability to Equity, Revaluation Reserves, Cash Flow Hedges Reserve	IAS 1 97 (Presentation)
2950	C	D	T	Monetary	be-ifs-fi	Net Gains (Losses) Not Recognised in Income Statement, Revaluation Reserves, Cash Flow Hedges Reserve	IAS 12 63 (Presentation); IAS 12 62 b (Presentation); IAS 12 64 (Presentation); IAS 1 97 (Presentation)
2951	C	D	T	Monetary	be-ifs-fi	Deferred Tax Adjustment, Revaluation Reserves, Cash Flow Hedges Reserve	IAS 1 97 (Presentation); IAS 12 62 b (Presentation); IAS 12 63 (Presentation); IAS 12 64 (Presentation)
2952	D	D	T	Monetary	be-ifs-fi	Realisation of Cash Flow Hedges Removed from Equity, Revaluation Reserves, Cash Flow Hedges Reserve	IAS 1 97 (Presentation)
2953	D	D	T	Monetary	be-ifs-fi	Available-for-Sale Reserve Transferred to Income, Revaluation Reserves, Cash Flow Hedges Reserve	IAS 1 97 (Presentation)
2954	C	D	T	Monetary	be-ifs-fi	Surplus (Deficit) on Revaluation of Assets, Revaluation Reserves, Cash Flow Hedges Reserve	IAS 1 97 (Presentation); IAS 16 39 (Presentation); IAS 38 118 (Presentation)
2955	C	D	T	Monetary	be-ifs-fi	Sale of Subscribed Capital, Revaluation Reserves, Cash Flow Hedges Reserve	IAS 1 97 (Presentation)
2956	D	D	T	Monetary	be-ifs-fi	Cancellation of Subscribed Capital, Revaluation Reserves, Cash Flow Hedges Reserve	IAS 1 97 (Presentation); IAS 21 30 (Presentation); IAS 21 32 (Presentation)
2957	C	D	T	Monetary	be-ifs-fi	Foreign Currency Exchange Increase (Decrease), Revaluation Reserves, Cash Flow Hedges Reserve	IAS 1 97 (Presentation); IAS 21 30 (Presentation); IAS 21 32 (Presentation)
2958	C	D	T	Monetary	be-ifs-fi	Transfers from Share Premium, Revaluation Reserves, Cash Flow Hedges Reserve	IAS 12 64 (Presentation); IAS 1 97 (Presentation)
2959	C	D	T	Monetary	be-ifs-fi	Released to Retained Earnings, Revaluation Reserves, Cash Flow Hedges Reserve	IAS 32 59 (Presentation); IAS 12 64 (Presentation); IAS 16 41 (Presentation)
2960	C	D	T	Monetary	be-ifs-fi	Cash Flow Hedge Gains (Losses), Revaluation Reserves, Cash Flow Hedges Reserve	IAS 32 59 b (Presentation); IAS 32 59 (Presentation)
2961	C	D	T	Monetary	be-ifs-fi	Cash Flow Hedge Gains (Losses) Transferred to Income, Revaluation Reserves, Cash Flow Hedges Reserve	IAS 32 59 c (Presentation); IAS 32 59 b (Presentation)
2962	C	D	T	Monetary	be-ifs-fi	Cash Flow Hedge Gains (Losses) Transferred to Inventory, Revaluation Reserves, Cash Flow Hedges Reserve	IAS 32 59 c (Presentation)
2963	C	D	T	Monetary	be-ifs-fi	Cash Flow Hedge Gains (Losses) Transferred to Property, Plant and Equipment, Revaluation Reserves, Cash Flow Hedges Reserve	IAS 32 59 c (Presentation)
2964	C	D	T	Monetary	be-ifs-fi	Cash Flow Hedge Gains (Losses) Transferred to Non-Financial Assets, Revaluation Reserves, Cash Flow Hedges Reserve	IAS 32 59 c (Presentation)

## Presentation Report

3/10/2006 4:54:10 PM

ID	Bal	Per	Nil	Type	NS	Label	Reference
2965	C	D	T	Monetary	be-ifrs-fi	Cash Flow Hedge Gains (Losses) Transferred to Non-Financial Liabilities, Revaluation Reserves, Cash Flow Hedges Reserve	CP (Presentation); IAS 32 59 c (Presentation)
2966	C	D	T	Monetary	be-ifrs-fi	Transfers (to) from Retained Earnings, Revaluation Reserves, Cash Flow Hedges Reserve	IAS 5 38 (Presentation); IFRS-CP (Presentation)
2967	C	D	T	Monetary	be-ifrs-fi	Income Recognised, Revaluation Reserves, Cash Flow Hedges Reserve	IAS 5 38 (Presentation); IFRS 5 38 (Presentation)
2968	C	D	T	Monetary	be-ifrs-fi	Expense Recognised, Revaluation Reserves, Cash Flow Hedges Reserve	CP (Presentation); IFRS 5 38 (Presentation)
2969	C	D	T	Monetary	be-ifrs-fi	Subscription of Capital, Revaluation Reserves, Cash Flow Hedges Reserve	CP (Presentation); IFRS-CP (Presentation)
2970	D	D	T	Monetary	be-ifrs-fi	Refund of Subscriptions, Revaluation Reserves, Cash Flow Hedges Reserve	IAS 1 97 (Presentation); IFRS-CP (Presentation)
2971	C	D	T	Monetary	be-ifrs-fi	Other Increase (Decrease) in Equity, Revaluation Reserves, Cash Flow Hedges Reserve	CP (Presentation); IAS 1 97 (Presentation)
2972	C	I	T	Monetary	be-ifrs-fi	Cash Flow Hedges Reserve, effective portion, Ending Balance	ED 7 25 (Presentation); IAS 39 95-96 (Presentation)
2973		I	T	String	be-ifrs-fi	Sources of equity changes, Revaluation Reserves, Fair Value Revaluation Reserve on Available-for-Sale Financial Assets	CP (Presentation)
2974	C	D	T	Monetary	ifrs-gp	Prior Period Errors Affecting Equity, Available-for-Sale Reserves	IAS 1 96 d (Presentation)
2975	C	D	T	Monetary	ifrs-gp	Change in Accounting Policy Affecting Equity, Available-for-Sale Reserves	IAS 1 96 d (Presentation)
2976	C	I	T	Monetary	ifrs-gp	Available-for-Sale Reserves, Beginning Balance	IAS 1 97 c (Presentation)
2977		D		(String)	ifrs-gp	<b>Changes in Available-for-Sale Reserves (Presentation)</b>	XBRL (Presentation)
2978	C	D	T	Monetary	ifrs-gp	Equity Increase (Decrease) Resulting from Business Combination, Available-for-Sale Reserves	IAS 1 97 c (Presentation)
2979	C	D	T	Monetary	be-ifrs-fi	Issuance of Ordinary Shares, Revaluation Reserves, Fair Value Revaluation Reserve on Available-for-Sale Financial Assets	IAS 1 97 a (Presentation)
2980	C	D	T	Monetary	be-ifrs-fi	Issuance of Preference Shares, Revaluation Reserves, Fair Value Revaluation Reserve on Available-for-Sale Financial Assets	IAS 1 97 a (Presentation)
2981	C	D	T	Monetary	be-ifrs-fi	Issuance of Warrants for Consideration, Revaluation Reserves, Fair Value Revaluation Reserve on Available-for-Sale Financial Assets	IAS 1 97 a (Presentation)
2982	C	D	T	Monetary	be-ifrs-fi	Issuance of Options for Consideration, Revaluation Reserves, Fair Value Revaluation Reserve on Available-for-Sale Financial Assets	IAS 1 97 a (Presentation)
2983	D	D	T	Monetary	be-ifrs-fi	Exercise of Options, Rights or Warrants, Revaluation Reserves, Fair Value Revaluation Reserve on Available-for-Sale Financial Assets	IAS 1 97 a (Presentation)
2984	D	D	T	Monetary	be-ifrs-fi	Expiration of Options or Warrants, Revaluation Reserves, Fair Value Revaluation Reserve on Available-for-Sale Financial Assets	IAS 1 81 f (Presentation); IAS 1 96 a (Presentation); IAS 1 97 b (Presentation); IAS 1 97 a (Presentation)

ID	Bal	Per	Nil	Type	NS	Label	Reference
2985	C	D	T	Monetary	be-ifs-fi	Profit (Loss), Revaluation Reserves, Fair Value Revaluation Reserve on Available-for-Sale Financial Assets	IAS 1 97 (Presentation); IAS 32 33 (Presentation); IAS 1 81 a (Presentation); IAS 1 96 a (Presentation); IAS 1 97 b (Presentation)
2986	D	D	T	Monetary	be-ifs-fi	Purchase of Treasury Shares, Revaluation Reserves, Fair Value Revaluation Reserve on Available-for-Sale Financial Assets	IAS 32 33 (Presentation); IAS 1 97 (Presentation)
2987	C	D	T	Monetary	be-ifs-fi	Sale of Treasury Shares, Revaluation Reserves, Fair Value Revaluation Reserve on Available-for-Sale Financial Assets	IAS 1 97 (Presentation); IAS 32 33 (Presentation)
2988	D	D	T	Monetary	be-ifs-fi	Transfers of Treasury Shares, Revaluation Reserves, Fair Value Revaluation Reserve on Available-for-Sale Financial Assets	IAS 1 97 (Presentation)
2989	C	D	T	Monetary	be-ifs-fi	Cancellation of Treasury Shares, Revaluation Reserves, Fair Value Revaluation Reserve on Available-for-Sale Financial Assets	IAS 1 97 (Presentation)
2990	C	D	T	Monetary	be-ifs-fi	Disposal of Assets, Revaluation Reserves, Fair Value Revaluation Reserve on Available-for-Sale Financial Assets	IAS 1 97 (Presentation)
2991	C	D	T	Monetary	be-ifs-fi	Conversion of Debt to Equity, Revaluation Reserves, Fair Value Revaluation Reserve on Available-for-Sale Financial Assets	IAS 1 97 (Presentation)
2992	D	D	T	Monetary	be-ifs-fi	Share Buybacks, Revaluation Reserves, Fair Value Revaluation Reserve on Available-for-Sale Financial Assets	IAS 1 97 (Presentation)
2993	D	D	T	Monetary	be-ifs-fi	Cash Dividends Declared, Revaluation Reserves, Fair Value Revaluation Reserve on Available-for-Sale Financial Assets	IAS 1 97 (Presentation)
2994	D	D	T	Monetary	be-ifs-fi	Interim Dividends, Revaluation Reserves, Fair Value Revaluation Reserve on Available-for-Sale Financial Assets	IAS 1 97 (Presentation)
2995	D	D	T	Monetary	be-ifs-fi	Issuance of Share Dividends, Revaluation Reserves, Fair Value Revaluation Reserve on Available-for-Sale Financial Assets	IAS 1 97 (Presentation)
2996	D	D	T	Monetary	be-ifs-fi	Issuance of Non-Cash Dividends, Revaluation Reserves, Fair Value Revaluation Reserve on Available-for-Sale Financial Assets	IAS 1 97 (Presentation)
2997	D	D	T	Monetary	be-ifs-fi	Issuance of Bonus Shares, Revaluation Reserves, Fair Value Revaluation Reserve on Available-for-Sale Financial Assets	IAS 1 97 b (Presentation); IAS 1 97 (Presentation)
2998	D	D	T	Monetary	be-ifs-fi	Cash Dividends Subsequently Paid, Revaluation Reserves, Fair Value Revaluation Reserve on Available-for-Sale Financial Assets	IAS 1 97 (Presentation); IAS 1 97 b (Presentation); IAS 10 12&13 (Presentation)
2999	D	D	T	Monetary	be-ifs-fi	Capital Reduction, Revaluation Reserves, Fair Value Revaluation Reserve on Available-for-Sale Financial Assets	IAS 1 97 (Presentation)
3000	C	D	T	Monetary	be-ifs-fi	Reclassification of Assets, Revaluation Reserves, Fair Value Revaluation Reserve on Available-for-Sale Financial Assets	IAS 1 97 (Presentation)
3001	D	D	T	Monetary	be-ifs-fi	Reclassification of Financial Instruments from Equity to Liability, Revaluation Reserves, Fair Value Revaluation Reserve on Available-for-Sale Financial Assets	IAS 1 97 (Presentation)
3002	C	D	T	Monetary	be-ifs-fi	Reclassification of Financial Instruments from Liability to Equity, Revaluation Reserves, Fair Value Revaluation Reserve on Available-for-Sale Financial Assets	IAS 1 97 (Presentation)
3003	C	D	T	Monetary	ifs-gp	Net Gains (Losses) Not Recognised in Income Statement, Available-for-Sale Reserves	IAS 1 97 c (Presentation)
3004	C	D	T	Monetary	ifs-gp	Deferred Tax Adjustment, Available-for-Sale Reserves	IAS 12 62 c (Presentation); IAS 12 61 (Presentation)
3005	D	D	T	Monetary	be-ifs-fi	Realisation of Cash Flow Hedges Removed from Equity, Revaluation Reserves, Fair Value Revaluation Reserve on Available-for-Sale Financial Assets	IAS 1 97 (Presentation)



## Presentation Report

3/10/2006 4:54:11 PM

ID	Bal	Per	Nil	Type	NS	Label	Reference
3006	D	D	T	Monetary	ifrs-gp	Available-for-Sale Reserve Transferred to Income, Available-for-Sale Reserves	IAS 1 97 c (Presentation)
3007	C	D	T	Monetary	be-ifrs-fi	Surplus (Deficit) on Revaluation of Assets, Revaluation Reserves, Fair Value Revaluation Reserve on Available-for-Sale Financial Assets	IAS 1 97 (Presentation); IAS 16 39 (Presentation); IAS 38 118 (Presentation)
3008	C	D	T	Monetary	be-ifrs-fi	Sale of Subscribed Capital, Revaluation Reserves, Fair Value Revaluation Reserve on Available-for-Sale Financial Assets	IAS 1 97 (Presentation)
3009	D	D	T	Monetary	be-ifrs-fi	Cancellation of Subscribed Capital, Revaluation Reserves, Fair Value Revaluation Reserve on Available-for-Sale Financial Assets	IAS 1 97 (Presentation); IAS 21 30 (Presentation); IAS 21 32 (Presentation)
3010	C	D	T	Monetary	be-ifrs-fi	Foreign Currency Exchange Increase (Decrease), Revaluation Reserves, Fair Value Revaluation Reserve on Available-for-Sale Financial Assets	IAS 1 97 (Presentation); IAS 21 30 (Presentation); IAS 21 32 (Presentation)
3011	C	D	T	Monetary	be-ifrs-fi	Transfers from Share Premium, Revaluation Reserves, Fair Value Revaluation Reserve on Available-for-Sale Financial Assets	IAS 12 64 (Presentation); IAS 1 97 (Presentation)
3012	C	D	T	Monetary	be-ifrs-fi	Released to Retained Earnings, Revaluation Reserves, Fair Value Revaluation Reserve on Available-for-Sale Financial Assets	IAS 32 59 (Presentation); IAS 12 64 (Presentation); IAS 16 41 (Presentation)
3013	C	D	T	Monetary	be-ifrs-fi	Cash Flow Hedge Gains (Losses), Revaluation Reserves, Fair Value Revaluation Reserve on Available-for-Sale Financial Assets	IAS 32 59 b (Presentation); IAS 32 59 (Presentation)
3014	C	D	T	Monetary	be-ifrs-fi	Cash Flow Hedge Gains (Losses) Transferred to Income, Revaluation Reserves, Fair Value Revaluation Reserve on Available-for-Sale Financial Assets	IAS 32 59 c (Presentation); IAS 32 59 b (Presentation)
3015	C	D	T	Monetary	be-ifrs-fi	Cash Flow Hedge Gains (Losses) Transferred to Inventory, Revaluation Reserves, Fair Value Revaluation Reserve on Available-for-Sale Financial Assets	IAS 32 59 c (Presentation)
3016	C	D	T	Monetary	be-ifrs-fi	Cash Flow Hedge Gains (Losses) Transferred to Property, Plant and Equipment, Revaluation Reserves, Fair Value Revaluation Reserve on Available-for-Sale Financial Assets	IAS 32 59 c (Presentation)
3017	C	D	T	Monetary	be-ifrs-fi	Cash Flow Hedge Gains (Losses) Transferred to Non-Financial Assets, Revaluation Reserves, Fair Value Revaluation Reserve on Available-for-Sale Financial Assets	IAS 32 59 c (Presentation)
3018	C	D	T	Monetary	be-ifrs-fi	Cash Flow Hedge Gains (Losses) Transferred to Non-Financial Liabilities, Revaluation Reserves, Fair Value Revaluation Reserve on Available-for-Sale Financial Assets	CP (Presentation); IAS 32 59 c (Presentation)
3019	C	D	T	Monetary	be-ifrs-fi	Transfers (to) from Retained Earnings, Revaluation Reserves, Fair Value Revaluation Reserve on Available-for-Sale Financial Assets	IAS 5 38 (Presentation); IFRS-CP (Presentation)
3020	C	D	T	Monetary	be-ifrs-fi	Income Recognised, Revaluation Reserves, Fair Value Revaluation Reserve on Available-for-Sale Financial Assets	IAS 5 38 (Presentation); IFRS 5 38 (Presentation)
3021	C	D	T	Monetary	be-ifrs-fi	Expense Recognised, Revaluation Reserves, Fair Value Revaluation Reserve on Available-for-Sale Financial Assets	CP (Presentation); IFRS 5 38 (Presentation)
3022	C	D	T	Monetary	be-ifrs-fi	Subscription of Capital, Revaluation Reserves, Fair Value Revaluation Reserve on Available-for-Sale Financial Assets	CP (Presentation); IFRS-CP (Presentation)
3023	D	D	T	Monetary	be-ifrs-fi	Refund of Subscriptions, Revaluation Reserves, Fair Value Revaluation Reserve on Available-for-Sale Financial Assets	IAS 1 97 (Presentation); IFRS-CP (Presentation)
3024	C	D	T	Monetary	ifrs-gp	Other Increase (Decrease) in Equity, Available-for-Sale Reserves	IAS 1 97 c (Presentation)

## Presentation Report

3/10/2006 4:54:11 PM

ID	Bal	Per	Nil	Type	NS	Label	Reference
3025	C	I	T	Monetary	ifrs-gp	Available-for-Sale Reserves, Ending Balance	IAS 1 97 c (Presentation)
3026		I	T	String	be-ifrs-fi	Sources of equity changes, Revaluation Reserves, Relating to Non-Current Assets or Disposal Groups Held for Sale	CP (Presentation)
3027	C	D	T	Monetary	ifrs-gp	Prior Period Errors Affecting Equity, Cumulative Income (Expense) Relating to Non-Current Assets and Disposal Groups Held for Sale	IAS 1 96 d (Presentation)
3028	C	D	T	Monetary	ifrs-gp	Change in Accounting Policy Affecting Equity, Cumulative Income (Expense) Relating to Non-Current Assets and Disposal Groups Held for Sale	IAS 1 96 d (Presentation)
3029	C	I	T	Monetary	ifrs-gp	Cumulative Income (Expense) Relating to Non-Current Assets and Disposal Groups Held for Sale, Beginning Balance	IFRS 5 38 (Measurement)
3030		D		(String)	ifrs-gp	<b>Changes in Cumulative Income (Expense) Relating to Non-Current Assets and Disposal Groups Held for Sale (Presentation)</b>	XBRL (Presentation)
3031	C	D	T	Monetary	be-ifrs-fi	Equity Increase (Decrease) Resulting from Business Combination, Revaluation Reserves, Relating to Non-Current Assets or Disposal Groups Held for Sale	IAS 1 97 a (Presentation); IFRS 3 (Presentation)
3032	C	D	T	Monetary	be-ifrs-fi	Issuance of Ordinary Shares, Revaluation Reserves, Relating to Non-Current Assets or Disposal Groups Held for Sale	IAS 1 97 a (Presentation)
3033	C	D	T	Monetary	be-ifrs-fi	Issuance of Preference Shares, Revaluation Reserves, Relating to Non-Current Assets or Disposal Groups Held for Sale	IAS 1 97 a (Presentation)
3034	C	D	T	Monetary	be-ifrs-fi	Issuance of Warrants for Consideration, Revaluation Reserves, Relating to Non-Current Assets or Disposal Groups Held for Sale	IAS 1 97 a (Presentation)
3035	C	D	T	Monetary	be-ifrs-fi	Issuance of Options for Consideration, Revaluation Reserves, Relating to Non-Current Assets or Disposal Groups Held for Sale	IAS 1 97 a (Presentation)
3036	D	D	T	Monetary	be-ifrs-fi	Exercise of Options, Rights or Warrants, Revaluation Reserves, Relating to Non-Current Assets or Disposal Groups Held for Sale	IAS 1 97 a (Presentation)
3037	D	D	T	Monetary	be-ifrs-fi	Expiration of Options or Warrants, Revaluation Reserves, Relating to Non-Current Assets or Disposal Groups Held for Sale	IAS 1 81 f (Presentation); IAS 1 96 a (Presentation); IAS 1 97 b (Presentation); IAS 1 97 a (Presentation)
3038	C	D	T	Monetary	be-ifrs-fi	Profit (Loss), Revaluation Reserves, Relating to Non-Current Assets or Disposal Groups Held for Sale	IAS 1 97 (Presentation); IAS 32 33 (Presentation); IAS 1 81 a (Presentation); IAS 1 96 a (Presentation); IAS 1 97 b (Presentation)
3039	D	D	T	Monetary	be-ifrs-fi	Purchase of Treasury Shares, Revaluation Reserves, Relating to Non-Current Assets or Disposal Groups Held for Sale	IAS 32 33 (Presentation); IAS 1 97 (Presentation)
3040	C	D	T	Monetary	be-ifrs-fi	Sale of Treasury Shares, Revaluation Reserves, Relating to Non-Current Assets or Disposal Groups Held for Sale	IAS 1 97 (Presentation); IAS 32 33 (Presentation)
3041	D	D	T	Monetary	be-ifrs-fi	Transfers of Treasury Shares, Revaluation Reserves, Relating to Non-Current Assets or Disposal Groups Held for Sale	IAS 1 97 (Presentation)
3042	C	D	T	Monetary	be-ifrs-fi	Cancellation of Treasury Shares, Revaluation Reserves, Relating to Non-Current Assets or Disposal Groups Held for Sale	IAS 1 97 (Presentation)
3043	C	D	T	Monetary	be-ifrs-fi	Disposal of Assets, Revaluation Reserves, Relating to Non-Current Assets or Disposal Groups Held for Sale	IAS 1 97 (Presentation)
3044	C	D	T	Monetary	be-ifrs-fi	Conversion of Debt to Equity, Revaluation Reserves, Relating to Non-Current Assets or Disposal Groups Held for Sale	IAS 1 97 (Presentation)
3045	D	D	T	Monetary	be-ifrs-fi	Share Buybacks, Revaluation Reserves, Relating to Non-Current Assets or Disposal Groups Held for Sale	IAS 1 97 (Presentation)

## Presentation Report

3/10/2006 4:54:11 PM

ID	Bal	Per	Nil	Type	NS	Label	Reference
3046	D	D	T	Monetary	be-ifrs-fi	Cash Dividends Declared, Revaluation Reserves, Relating to Non-Current Assets or Disposal Groups Held for Sale	IAS 1 97 (Presentation)
3047	D	D	T	Monetary	be-ifrs-fi	Interim Dividends, Revaluation Reserves, Relating to Non-Current Assets or Disposal Groups Held for Sale	IAS 1 97 (Presentation)
3048	D	D	T	Monetary	be-ifrs-fi	Issuance of Share Dividends, Revaluation Reserves, Relating to Non-Current Assets or Disposal Groups Held for Sale	IAS 1 97 (Presentation)
3049	D	D	T	Monetary	be-ifrs-fi	Issuance of Non-Cash Dividends, Revaluation Reserves, Relating to Non-Current Assets or Disposal Groups Held for Sale	IAS 1 97 (Presentation)
3050	D	D	T	Monetary	be-ifrs-fi	Issuance of Bonus Shares, Revaluation Reserves, Relating to Non-Current Assets or Disposal Groups Held for Sale	IAS 1 97 b (Presentation); IAS 1 97 (Presentation)
3051	D	D	T	Monetary	be-ifrs-fi	Cash Dividends Subsequently Paid, Revaluation Reserves, Relating to Non-Current Assets or Disposal Groups Held for Sale	IAS 1 97 (Presentation); IAS 1 97 b (Presentation); IAS 10 12&13 (Presentation)
3052	D	D	T	Monetary	be-ifrs-fi	Capital Reduction, Revaluation Reserves, Relating to Non-Current Assets or Disposal Groups Held for Sale	IAS 1 97 (Presentation)
3053	C	D	T	Monetary	be-ifrs-fi	Reclassification of Assets, Revaluation Reserves, Relating to Non-Current Assets or Disposal Groups Held for Sale	IAS 1 97 (Presentation)
3054	D	D	T	Monetary	be-ifrs-fi	Reclassification of Financial Instruments from Equity to Liability, Revaluation Reserves, Relating to Non-Current Assets or Disposal Groups Held for Sale	IAS 1 97 (Presentation)
3055	C	D	T	Monetary	be-ifrs-fi	Reclassification of Financial Instruments from Liability to Equity, Revaluation Reserves, Relating to Non-Current Assets or Disposal Groups Held for Sale	IAS 1 97 (Presentation)
3056	C	D	T	Monetary	be-ifrs-fi	Net Gains (Losses) Not Recognised in Income Statement, Revaluation Reserves, Relating to Non-Current Assets or Disposal Groups Held for Sale	IAS 12 63 (Presentation); IAS 12 62 b (Presentation); IAS 12 64 (Presentation); IAS 1 97 (Presentation)
3057	C	D	T	Monetary	be-ifrs-fi	Deferred Tax Adjustment, Revaluation Reserves, Relating to Non-Current Assets or Disposal Groups Held for Sale	IAS 1 97 (Presentation); IAS 12 62 b (Presentation); IAS 12 63 (Presentation); IAS 12 64 (Presentation)
3058	D	D	T	Monetary	be-ifrs-fi	Realisation of Cash Flow Hedges Removed from Equity, Revaluation Reserves, Relating to Non-Current Assets or Disposal Groups Held for Sale	IAS 1 97 (Presentation)
3059	D	D	T	Monetary	be-ifrs-fi	Available-for-Sale Reserve Transferred to Income, Revaluation Reserves, Relating to Non-Current Assets or Disposal Groups Held for Sale	IAS 1 97 (Presentation)
3060	C	D	T	Monetary	be-ifrs-fi	Surplus (Deficit) on Revaluation of Assets, Revaluation Reserves, Relating to Non-Current Assets or Disposal Groups Held for Sale	IAS 1 97 (Presentation); IAS 16 39 (Presentation); IAS 38 118 (Presentation)
3061	C	D	T	Monetary	be-ifrs-fi	Sale of Subscribed Capital, Revaluation Reserves, Relating to Non-Current Assets or Disposal Groups Held for Sale	IAS 1 97 (Presentation)
3062	D	D	T	Monetary	be-ifrs-fi	Cancellation of Subscribed Capital, Revaluation Reserves, Relating to Non-Current Assets or Disposal Groups Held for Sale	IAS 1 97 (Presentation); IAS 21 30 (Presentation); IAS 21 32 (Presentation)
3063	C	D	T	Monetary	be-ifrs-fi	Foreign Currency Exchange Increase (Decrease), Revaluation Reserves, Relating to Non-Current Assets or Disposal Groups Held for Sale	IAS 1 97 (Presentation); IAS 21 30 (Presentation); IAS 21 32 (Presentation)

## Presentation Report

3/10/2006 4:54:11 PM

ID	Bal	Per	Nil	Type	NS	Label	Reference
3064	C	D	T	Monetary	be-ifrs-fi	Transfers from Share Premium, Revaluation Reserves, Relating to Non-Current Assets or Disposal Groups Held for Sale	IAS 12 64 (Presentation); IAS 1 97 (Presentation)
3065	C	D	T	Monetary	be-ifrs-fi	Released to Retained Earnings, Revaluation Reserves, Relating to Non-Current Assets or Disposal Groups Held for Sale	IAS 32 59 (Presentation); IAS 12 64 (Presentation); IAS 16 41 (Presentation)
3066	C	D	T	Monetary	be-ifrs-fi	Cash Flow Hedge Gains (Losses), Revaluation Reserves, Relating to Non-Current Assets or Disposal Groups Held for Sale	IAS 32 59 b (Presentation); IAS 32 59 (Presentation)
3067	C	D	T	Monetary	be-ifrs-fi	Cash Flow Hedge Gains (Losses) Transferred to Income, Revaluation Reserves, Relating to Non-Current Assets or Disposal Groups Held for Sale	IAS 32 59 c (Presentation); IAS 32 59 b (Presentation)
3068	C	D	T	Monetary	be-ifrs-fi	Cash Flow Hedge Gains (Losses) Transferred to Inventory, Revaluation Reserves, Relating to Non-Current Assets or Disposal Groups Held for Sale	IAS 32 59 c (Presentation)
3069	C	D	T	Monetary	be-ifrs-fi	Cash Flow Hedge Gains (Losses) Transferred to Property, Plant and Equipment, Revaluation Reserves, Relating to Non-Current Assets or Disposal Groups Held for Sale	IAS 32 59 c (Presentation)
3070	C	D	T	Monetary	be-ifrs-fi	Cash Flow Hedge Gains (Losses) Transferred to Non-Financial Assets, Revaluation Reserves, Relating to Non-Current Assets or Disposal Groups Held for Sale	IAS 32 59 c (Presentation)
3071	C	D	T	Monetary	be-ifrs-fi	Cash Flow Hedge Gains (Losses) Transferred to Non-Financial Liabilities, Revaluation Reserves, Relating to Non-Current Assets or Disposal Groups Held for Sale	CP (Presentation); IAS 32 59 c (Presentation)
3072	C	D	T	Monetary	be-ifrs-fi	Transfers (to) from Retained Earnings, Revaluation Reserves, Relating to Non-Current Assets or Disposal Groups Held for Sale	IAS 5 38 (Presentation); IFRS-CP (Presentation)
3073	C	D	T	Monetary	ifrs-gp	Income Recognised, Cumulative Income (Expense) Relating to Non-Current Assets and Disposal Groups Held for Sale	IFRS 5 38 (Presentation); IAS 1 97 c (Presentation)
3074	C	D	T	Monetary	ifrs-gp	Expense Recognised, Cumulative Income (Expense) Relating to Non-Current Assets and Disposal Groups Held for Sale	IFRS 5 38 (Presentation); IAS 1 97 c (Presentation)
3075	C	D	T	Monetary	be-ifrs-fi	Subscription of Capital, Revaluation Reserves, Relating to Non-Current Assets or Disposal Groups Held for Sale	CP (Presentation); IFRS-CP (Presentation)
3076	D	D	T	Monetary	be-ifrs-fi	Refund of Subscriptions, Revaluation Reserves, Relating to Non-Current Assets or Disposal Groups Held for Sale	IAS 1 97 (Presentation); IFRS-CP (Presentation)
3077	C	D	T	Monetary	ifrs-gp	Other Increase (Decrease) in Equity, Cumulative Income (Expense) Relating to Non-Current Assets and Disposal Groups Held for Sale	IAS 1 97 c (Presentation)
3078	C	I	T	Monetary	ifrs-gp	Cumulative Income (Expense) Relating to Non-Current Assets and Disposal Groups Held for Sale, Ending Balance	IFRS 5 38 (Measurement)
3079		I	T	String	be-ifrs-fi	Sources of equity changes, Revaluation Reserves, Other Revaluation Reserve	CP (Presentation)
3080	C	D	T	Monetary	be-ifrs-fi	Effects of corrections of errors recognised in accordance with IAS 8, Revaluation Reserves, Other Revaluation Reserve	IAS 1 96 d (Presentation); IAS 8 42 (Presentation)
3081	C	D	T	Monetary	be-ifrs-fi	Effects of Changes in Accounting Policies Recognised in Accordance with IAS 8, Revaluation Reserves, Other Revaluation Reserve	IAS 1 100 (Presentation); IAS 8 22 (Presentation)
3082	C	I	T	Monetary	be-ifrs-fi	Other Revaluation Reserves, Beginning Balance	CP (Presentation)
3083		D		(String)	be-ifrs-fi	<b>Changes in Other Revaluation Reserves (Presentation)</b>	CP (Presentation)
3084	C	D	T	Monetary	be-ifrs-fi	Equity Increase (Decrease) Resulting from Business Combination, Revaluation Reserves, Other Revaluation Reserve	IAS 1 97 a (Presentation); IFRS 3 (Presentation)

## Presentation Report

3/10/2006 4:54:11 PM

ID	Bal	Per	Nil	Type	NS	Label	Reference
3085	C	D	T	Monetary	be-ifs-fi	Issuance of Ordinary Shares, Revaluation Reserves, Other Revaluation Reserve	IAS 1 97 a (Presentation)
3086	C	D	T	Monetary	be-ifs-fi	Issuance of Preference Shares, Revaluation Reserves, Other Revaluation Reserve	IAS 1 97 a (Presentation)
3087	C	D	T	Monetary	be-ifs-fi	Issuance of Warrants for Consideration, Revaluation Reserves, Other Revaluation Reserve	IAS 1 97 a (Presentation)
3088	C	D	T	Monetary	be-ifs-fi	Issuance of Options for Consideration, Revaluation Reserves, Other Revaluation Reserve	IAS 1 97 a (Presentation)
3089	D	D	T	Monetary	be-ifs-fi	Exercise of Options, Rights or Warrants, Revaluation Reserves, Other Revaluation Reserve	IAS 1 97 a (Presentation)
3090	D	D	T	Monetary	be-ifs-fi	Expiration of Options or Warrants, Revaluation Reserves, Other Revaluation Reserve	IAS 1 81 f (Presentation); IAS 1 96 a (Presentation); IAS 1 97 b (Presentation); IAS 1 97 a (Presentation)
3091	C	D	T	Monetary	be-ifs-fi	Profit (Loss), Revaluation Reserves, Other Revaluation Reserve	IAS 1 97 (Presentation); IAS 32 33 (Presentation); IAS 1 81 a (Presentation); IAS 1 96 a (Presentation); IAS 1 97 b (Presentation)
3092	D	D	T	Monetary	be-ifs-fi	Purchase of Treasury Shares, Revaluation Reserves, Other Revaluation Reserve	IAS 32 33 (Presentation); IAS 1 97 (Presentation)
3093	C	D	T	Monetary	be-ifs-fi	Sale of Treasury Shares, Revaluation Reserves, Other Revaluation Reserve	IAS 1 97 (Presentation); IAS 32 33 (Presentation)
3094	D	D	T	Monetary	be-ifs-fi	Transfers of Treasury Shares, Revaluation Reserves, Other Revaluation Reserve	IAS 1 97 (Presentation)
3095	C	D	T	Monetary	be-ifs-fi	Cancellation of Treasury Shares, Revaluation Reserves, Other Revaluation Reserve	IAS 1 97 (Presentation)
3096	C	D	T	Monetary	be-ifs-fi	Disposal of Assets, Revaluation Reserves, Other Revaluation Reserve	IAS 1 97 (Presentation)
3097	C	D	T	Monetary	be-ifs-fi	Conversion of Debt to Equity, Revaluation Reserves, Other Revaluation Reserve	IAS 1 97 (Presentation)
3098	D	D	T	Monetary	be-ifs-fi	Share Buybacks, Revaluation Reserves, Other Revaluation Reserve	IAS 1 97 (Presentation)
3099	D	D	T	Monetary	be-ifs-fi	Cash Dividends Declared, Revaluation Reserves, Other Revaluation Reserve	IAS 1 97 (Presentation)
3100	D	D	T	Monetary	be-ifs-fi	Interim Dividends, Revaluation Reserves, Other Revaluation Reserve	IAS 1 97 (Presentation)
3101	D	D	T	Monetary	be-ifs-fi	Issuance of Share Dividends, Revaluation Reserves, Other Revaluation Reserve	IAS 1 97 (Presentation)
3102	D	D	T	Monetary	be-ifs-fi	Issuance of Non-Cash Dividends, Revaluation Reserves, Other Revaluation Reserve	IAS 1 97 (Presentation)
3103	D	D	T	Monetary	be-ifs-fi	Issuance of Bonus Shares, Revaluation Reserves, Other Revaluation Reserve	IAS 1 97 b (Presentation); IAS 1 97 (Presentation)
3104	D	D	T	Monetary	be-ifs-fi	Cash Dividends Subsequently Paid, Revaluation Reserves, Other Revaluation Reserve	IAS 1 97 (Presentation); IAS 1 97 b (Presentation); IAS 10 12&13 (Presentation)
3105	D	D	T	Monetary	be-ifs-fi	Capital Reduction, Revaluation Reserves, Other Revaluation Reserve	IAS 1 97 (Presentation)
3106	C	D	T	Monetary	be-ifs-fi	Reclassification of Assets, Revaluation Reserves, Other Revaluation Reserve	IAS 1 97 (Presentation)
3107	D	D	T	Monetary	be-ifs-fi	Reclassification of Financial Instruments from Equity to Liability, Revaluation Reserves, Other Revaluation Reserve	IAS 1 97 (Presentation)

## Presentation Report

3/10/2006 4:54:11 PM

ID	Bal	Per	Nil	Type	NS	Label	Reference
3108	C	D	T	Monetary	be-ifs-fi	Reclassification of Financial Instruments from Liability to Equity, Revaluation Reserves, Other Revaluation Reserve	IAS 1 97 (Presentation)
3109	C	D	T	Monetary	be-ifs-fi	Net Gains (Losses) Not Recognised in Income Statement, Revaluation Reserves, Other Revaluation Reserve	IAS 12 63 (Presentation); IAS 12 62 b (Presentation); IAS 12 64 (Presentation); IAS 1 97 (Presentation)
3110	C	D	T	Monetary	be-ifs-fi	Deferred Tax Adjustment, Revaluation Reserves, Other Revaluation Reserve	IAS 1 97 (Presentation); IAS 12 62 b (Presentation); IAS 12 63 (Presentation); IAS 12 64 (Presentation)
3111	D	D	T	Monetary	be-ifs-fi	Realisation of Cash Flow Hedges Removed from Equity, Revaluation Reserves, Other Revaluation Reserve	IAS 1 97 (Presentation)
3112	D	D	T	Monetary	be-ifs-fi	Available-for-Sale Reserve Transferred to Income, Revaluation Reserves, Other Revaluation Reserve	IAS 1 97 (Presentation)
3113	C	D	T	Monetary	be-ifs-fi	Surplus (Deficit) on Revaluation of Assets, Revaluation Reserves, Other Revaluation Reserve	IAS 1 97 (Presentation); IAS 16 39 (Presentation); IAS 38 118 (Presentation)
3114	C	D	T	Monetary	be-ifs-fi	Sale of Subscribed Capital, Revaluation Reserves, Other Revaluation Reserve	IAS 1 97 (Presentation)
3115	D	D	T	Monetary	be-ifs-fi	Cancellation of Subscribed Capital, Revaluation Reserves, Other Revaluation Reserve	IAS 1 97 (Presentation); IAS 21 30 (Presentation); IAS 21 32 (Presentation)
3116	C	D	T	Monetary	be-ifs-fi	Foreign Currency Exchange Increase (Decrease), Revaluation Reserves, Other Revaluation Reserve	IAS 1 97 (Presentation); IAS 21 30 (Presentation); IAS 21 32 (Presentation)
3117	C	D	T	Monetary	be-ifs-fi	Transfers from Share Premium, Revaluation Reserves, Other Revaluation Reserve	IAS 12 64 (Presentation); IAS 1 97 (Presentation)
3118	C	D	T	Monetary	be-ifs-fi	Released to Retained Earnings, Revaluation Reserves, Other Revaluation Reserve	IAS 32 59 (Presentation); IAS 12 64 (Presentation); IAS 16 41 (Presentation)
3119	C	D	T	Monetary	be-ifs-fi	Cash Flow Hedge Gains (Losses), Revaluation Reserves, Other Revaluation Reserve	IAS 32 59 b (Presentation); IAS 32 59 (Presentation)
3120	C	D	T	Monetary	be-ifs-fi	Cash Flow Hedge Gains (Losses) Transferred to Income, Revaluation Reserves, Other Revaluation Reserve	IAS 32 59 c (Presentation); IAS 32 59 b (Presentation)
3121	C	D	T	Monetary	be-ifs-fi	Cash Flow Hedge Gains (Losses) Transferred to Inventory, Revaluation Reserves, Other Revaluation Reserve	IAS 32 59 c (Presentation)
3122	C	D	T	Monetary	be-ifs-fi	Cash Flow Hedge Gains (Losses) Transferred to Property, Plant and Equipment, Revaluation Reserves, Other Revaluation Reserve	IAS 32 59 c (Presentation)
3123	C	D	T	Monetary	be-ifs-fi	Cash Flow Hedge Gains (Losses) Transferred to Non-Financial Assets, Revaluation Reserves, Other Revaluation Reserve	IAS 32 59 c (Presentation)
3124	C	D	T	Monetary	be-ifs-fi	Cash Flow Hedge Gains (Losses) Transferred to Non-Financial Liabilities, Revaluation Reserves, Other Revaluation Reserve	CP (Presentation); IAS 32 59 c (Presentation)



## Presentation Report

3/10/2006 4:54:11 PM

ID	Bal	Per	Nil	Type	NS	Label	Reference
3125	C	D	T	Monetary	be-ifrs-fi	Transfers (to) from Retained Earnings, Revaluation Reserves, Other Revaluation Reserve	IAS 5 38 (Presentation); IFRS-CP (Presentation)
3126	C	D	T	Monetary	be-ifrs-fi	Income Recognised, Revaluation Reserves, Other Revaluation Reserve	IAS 5 38 (Presentation); IFRS 5 38 (Presentation)
3127	C	D	T	Monetary	be-ifrs-fi	Expense Recognised, Revaluation Reserves, Other Revaluation Reserve	CP (Presentation); IFRS 5 38 (Presentation)
3128	C	D	T	Monetary	be-ifrs-fi	Subscription of Capital, Revaluation Reserves, Other Revaluation Reserve	CP (Presentation); IFRS-CP (Presentation)
3129	D	D	T	Monetary	be-ifrs-fi	Refund of Subscriptions, Revaluation Reserves, Other Revaluation Reserve	IAS 1 97 (Presentation); IFRS-CP (Presentation)
3130	C	D	T	Monetary	be-ifrs-fi	Other Increase (Decrease) in Equity, Revaluation Reserves, Other Revaluation Reserve	CP (Presentation); IAS 1 97 (Presentation)
3131	C	I	T	Monetary	be-ifrs-fi	Other Revaluation Reserves, Ending Balance	CP (Presentation)
3132		I	T	String	be-ifrs-fi	Sources of equity changes, Reserves Including Retained Earnings	CP (Presentation)
3133	C	D	T	Monetary	be-ifrs-fi	Effects of corrections of errors recognised in accordance with IAS 8, Reserves Including Retained Earnings	IAS 1 96 d (Presentation); IAS 8 42 (Presentation)
3134	C	D	T	Monetary	be-ifrs-fi	Effects of Changes in Accounting Policies Recognised in Accordance with IAS 8, Reserves Including Retained Earnings	IAS 1 100 (Presentation); IAS 8 22 (Presentation)
3135	C	I	T	Monetary	be-ifrs-fi	Reserves, including Retained Earnings, Beginning Balance	IAS 1 75 e (Presentation); IAS 1 68 p (Presentation)
3136		D		(String)	be-ifrs-fi	<b>Changes in Reserves, including Retained Earnings (Presentation)</b>	CP (Presentation)
3137	C	D	T	Monetary	be-ifrs-fi	Equity Increase (Decrease) Resulting from Business Combination, Reserves Including Retained Earnings	IAS 1 97 a (Presentation); IFRS 3 (Presentation)
3138	C	D	T	Monetary	be-ifrs-fi	Issuance of Ordinary Shares, Reserves Including Retained Earnings	IAS 1 97 a (Presentation)
3139	C	D	T	Monetary	be-ifrs-fi	Issuance of Preference Shares, Reserves Including Retained Earnings	IAS 1 97 a (Presentation)
3140	C	D	T	Monetary	be-ifrs-fi	Issuance of Warrants for Consideration, Reserves Including Retained Earnings	IAS 1 97 a (Presentation)
3141	C	D	T	Monetary	be-ifrs-fi	Issuance of Options for Consideration, Reserves Including Retained Earnings	IAS 1 97 a (Presentation)
3142	D	D	T	Monetary	be-ifrs-fi	Exercise of Options, Rights or Warrants, Reserves Including Retained Earnings	IAS 1 97 a (Presentation)
3143	D	D	T	Monetary	be-ifrs-fi	Expiration of Options or Warrants, Reserves Including Retained Earnings	IAS 1 81 f (Presentation); IAS 1 96 a (Presentation); IAS 1 97 b (Presentation); IAS 1 97 a (Presentation)

## Presentation Report

3/10/2006 4:54:11 PM

ID	Bal	Per	Nil	Type	NS	Label	Reference
3144	C	D	T	Monetary	be-ifs-fi	Profit (Loss), Reserves Including Retained Earnings	IAS 1 97 (Presentation); IAS 32 33 (Presentation); IAS 1 81 a (Presentation); IAS 1 96 a (Presentation); IAS 1 97 b (Presentation)
3145	D	D	T	Monetary	be-ifs-fi	Purchase of Treasury Shares, Reserves Including Retained Earnings	IAS 32 33 (Presentation); IAS 1 97 (Presentation)
3146	C	D	T	Monetary	be-ifs-fi	Sale of Treasury Shares, Reserves Including Retained Earnings	IAS 1 97 (Presentation); IAS 32 33 (Presentation)
3147	D	D	T	Monetary	be-ifs-fi	Transfers of Treasury Shares, Reserves Including Retained Earnings	IAS 1 97 (Presentation)
3148	C	D	T	Monetary	be-ifs-fi	Cancellation of Treasury Shares, Reserves Including Retained Earnings	IAS 1 97 (Presentation)
3149	C	D	T	Monetary	be-ifs-fi	Disposal of Assets, Reserves Including Retained Earnings	IAS 1 97 (Presentation)
3150	C	D	T	Monetary	be-ifs-fi	Conversion of Debt to Equity, Reserves Including Retained Earnings	IAS 1 97 (Presentation)
3151	D	D	T	Monetary	be-ifs-fi	Share Buybacks, Reserves Including Retained Earnings	IAS 1 97 (Presentation)
3152	D	D	T	Monetary	be-ifs-fi	Cash Dividends Declared, Reserves Including Retained Earnings	IAS 1 97 (Presentation)
3153	D	D	T	Monetary	be-ifs-fi	Interim Dividends, Reserves Including Retained Earnings	IAS 1 97 (Presentation)
3154	D	D	T	Monetary	be-ifs-fi	Issuance of Share Dividends, Reserves Including Retained Earnings	IAS 1 97 (Presentation)
3155	D	D	T	Monetary	be-ifs-fi	Issuance of Non-Cash Dividends, Reserves Including Retained Earnings	IAS 1 97 (Presentation)
3156	D	D	T	Monetary	be-ifs-fi	Issuance of Bonus Shares, Reserves Including Retained Earnings	IAS 1 97 b (Presentation); IAS 1 97 (Presentation)
3157	D	D	T	Monetary	be-ifs-fi	Cash Dividends Subsequently Paid, Reserves Including Retained Earnings	IAS 1 97 (Presentation); IAS 1 97 b (Presentation); IAS 10 12&13 (Presentation)
3158	D	D	T	Monetary	be-ifs-fi	Capital Reduction, Reserves Including Retained Earnings	IAS 1 97 (Presentation)
3159	C	D	T	Monetary	be-ifs-fi	Reclassification of Assets, Reserves Including Retained Earnings	IAS 1 97 (Presentation)
3160	D	D	T	Monetary	be-ifs-fi	Reclassification of Financial Instruments from Equity to Liability, Reserves Including Retained Earnings	IAS 1 97 (Presentation)
3161	C	D	T	Monetary	be-ifs-fi	Reclassification of Financial Instruments from Liability to Equity, Reserves Including Retained Earnings	IAS 1 97 (Presentation)
3162	C	D	T	Monetary	be-ifs-fi	Net Gains (Losses) Not Recognised in Income Statement, Reserves Including Retained Earnings	IAS 12 63 (Presentation); IAS 12 62 b (Presentation); IAS 12 64 (Presentation); IAS 1 97 (Presentation)
3163	C	D	T	Monetary	be-ifs-fi	Deferred Tax Adjustment, Reserves Including Retained Earnings	IAS 1 97 (Presentation); IAS 12 62 b (Presentation); IAS 12 63 (Presentation); IAS 12 64 (Presentation)
3164	D	D	T	Monetary	be-ifs-fi	Realisation of Cash Flow Hedges Removed from Equity, Reserves Including Retained Earnings	IAS 1 97 (Presentation)
3165	D	D	T	Monetary	be-ifs-fi	Available-for-Sale Reserve Transferred to Income, Reserves Including Retained Earnings	IAS 1 97 (Presentation)

## Presentation Report

3/10/2006 4:54:11 PM

ID	Bal	Per	Nil	Type	NS	Label	Reference
3166	C	D	T	Monetary	be-ifrs-fi	Surplus (Deficit) on Revaluation of Assets, Reserves Including Retained Earnings	IAS 1 97 (Presentation); IAS 16 39 (Presentation); IAS 38 118 (Presentation)
3167	C	D	T	Monetary	be-ifrs-fi	Sale of Subscribed Capital, Reserves Including Retained Earnings	IAS 1 97 (Presentation)
3168	D	D	T	Monetary	be-ifrs-fi	Cancellation of Subscribed Capital, Reserves Including Retained Earnings	IAS 1 97 (Presentation); IAS 21 30 (Presentation); IAS 21 32 (Presentation)
3169	C	D	T	Monetary	be-ifrs-fi	Foreign Currency Exchange Increase (Decrease), Reserves Including Retained Earnings	IAS 1 97 (Presentation); IAS 21 30 (Presentation); IAS 21 32 (Presentation)
3170	C	D	T	Monetary	be-ifrs-fi	Transfers from Share Premium, Reserves Including Retained Earnings	IAS 12 64 (Presentation); IAS 1 97 (Presentation)
3171	C	D	T	Monetary	be-ifrs-fi	Released to Retained Earnings, Reserves Including Retained Earnings	IAS 32 59 (Presentation); IAS 12 64 (Presentation); IAS 16 41 (Presentation)
3172	C	D	T	Monetary	be-ifrs-fi	Cash Flow Hedge Gains (Losses), Reserves Including Retained Earnings	IAS 32 59 b (Presentation); IAS 32 59 (Presentation)
3173	C	D	T	Monetary	be-ifrs-fi	Cash Flow Hedge Gains (Losses) Transferred to Income, Reserves Including Retained Earnings	IAS 32 59 c (Presentation); IAS 32 59 b (Presentation)
3174	C	D	T	Monetary	be-ifrs-fi	Cash Flow Hedge Gains (Losses) Transferred to Inventory, Reserves Including Retained Earnings	IAS 32 59 c (Presentation)
3175	C	D	T	Monetary	be-ifrs-fi	Cash Flow Hedge Gains (Losses) Transferred to Property, Plant and Equipment, Reserves Including Retained Earnings	IAS 32 59 c (Presentation)
3176	C	D	T	Monetary	be-ifrs-fi	Cash Flow Hedge Gains (Losses) Transferred to Non-Financial Assets, Reserves Including Retained Earnings	IAS 32 59 c (Presentation)
3177	C	D	T	Monetary	be-ifrs-fi	Cash Flow Hedge Gains (Losses) Transferred to Non-Financial Liabilities, Reserves Including Retained Earnings	CP (Presentation); IAS 32 59 c (Presentation)
3178	C	D	T	Monetary	be-ifrs-fi	Transfers (to) from Retained Earnings, Reserves Including Retained Earnings	IAS 5 38 (Presentation); IFRS-CP (Presentation)
3179	C	D	T	Monetary	be-ifrs-fi	Income Recognised, Reserves Including Retained Earnings	IAS 5 38 (Presentation); IFRS 5 38 (Presentation)
3180	C	D	T	Monetary	be-ifrs-fi	Expense Recognised, Reserves Including Retained Earnings	CP (Presentation); IFRS 5 38 (Presentation)
3181	C	D	T	Monetary	be-ifrs-fi	Subscription of Capital, Reserves Including Retained Earnings	CP (Presentation); IFRS-CP (Presentation)
3182	D	D	T	Monetary	be-ifrs-fi	Refund of Subscriptions, Reserves Including Retained Earnings	IAS 1 97 (Presentation); IFRS-CP (Presentation)
3183	C	D	T	Monetary	be-ifrs-fi	Other Increase (Decrease) in Equity, Reserves Including Retained Earnings	CP (Presentation); IAS 1 97 (Presentation)
3184	C	I	T	Monetary	be-ifrs-fi	Reserves, including Retained Earnings, Ending Balance	IAS 1 75 e (Presentation); IAS 1 68 p (Presentation)

## Presentation Report

3/10/2006 4:54:11 PM

ID	Bal	Per	Nil	Type	NS	Label	Reference
3185		I	T	String	be-ifrs-fi	Sources of equity changes, Treasury Shares	CP (Presentation)
3186	D	D	T	Monetary	ifrs-gp	Prior Period Errors Affecting Equity, Treasury Shares	IAS 1 96 d (Presentation)
3187	D	D	T	Monetary	ifrs-gp	Change in Accounting Policy Affecting Equity, Treasury Shares	IAS 1 96 d (Presentation)
3188	D	I	T	Monetary	ifrs-gp	Treasury Shares, Beginning Balance	IAS 32 33 (Presentation)
3189		D		(String)	ifrs-gp	<b>Changes in Treasury Shares (Presentation)</b>	XBRL (Presentation)
3190	D	D	T	Monetary	ifrs-gp	Equity Increase (Decrease) Resulting from Business Combination, Treasury Shares	IAS 1 97 c (Presentation)
3191	D	D	T	Monetary	be-ifrs-fi	Issuance of Ordinary Shares, Treasury Shares	IAS 1 97 a (Presentation)
3192	D	D	T	Monetary	be-ifrs-fi	Issuance of Preference Shares, Treasury Shares	IAS 1 97 a (Presentation)
3193	D	D	T	Monetary	be-ifrs-fi	Issuance of Warrants for Consideration, Treasury Shares	IAS 1 97 a (Presentation)
3194	D	D	T	Monetary	be-ifrs-fi	Issuance of Options for Consideration, Treasury Shares	IAS 1 97 a (Presentation)
3195	C	D	T	Monetary	be-ifrs-fi	Exercise of Options, Rights or Warrants, Treasury Shares	IAS 1 97 a (Presentation)
3196	C	D	T	Monetary	be-ifrs-fi	Expiration of Options or Warrants, Treasury Shares	IAS 1 81 f (Presentation); IAS 1 96 a (Presentation); IAS 1 97 b (Presentation); IAS 1 97 a (Presentation)
3197	D	D	T	Monetary	be-ifrs-fi	Profit (Loss), Treasury Shares	IAS 1 97 (Presentation); IAS 32 33 (Presentation); IAS 1 81 a (Presentation); IAS 1 96 a (Presentation); IAS 1 97 b (Presentation)
3198	C	D	T	Monetary	ifrs-gp	Purchase of Treasury Shares, Treasury Shares	IAS 1 97 c (Presentation)
3199	D	D	T	Monetary	ifrs-gp	Sale of Treasury Shares, Treasury Shares	IAS 1 97 c (Presentation); IAS 32 33 (Presentation)
3200	C	D	T	Monetary	ifrs-gp	Transfers of Treasury Shares, Treasury Shares	IAS 1 97 c (Presentation)
3201	D	D	T	Monetary	ifrs-gp	Cancellation of Treasury Shares, Treasury Shares	IAS 1 97 c (Presentation)
3202	D	D	T	Monetary	be-ifrs-fi	Disposal of Assets, Treasury Shares	IAS 1 97 (Presentation)
3203	D	D	T	Monetary	be-ifrs-fi	Conversion of Debt to Equity, Treasury Shares	IAS 1 97 (Presentation)
3204	C	D	T	Monetary	be-ifrs-fi	Share Buybacks, Treasury Shares	IAS 1 97 (Presentation)
3205	C	D	T	Monetary	be-ifrs-fi	Cash Dividends Declared, Treasury Shares	IAS 1 97 (Presentation)
3206	C	D	T	Monetary	be-ifrs-fi	Interim Dividends, Treasury Shares	IAS 1 97 (Presentation)
3207	C	D	T	Monetary	be-ifrs-fi	Issuance of Share Dividends, Treasury Shares	IAS 1 97 (Presentation)
3208	C	D	T	Monetary	be-ifrs-fi	Issuance of Non-Cash Dividends, Treasury Shares	IAS 1 97 (Presentation)

## Presentation Report

3/10/2006 4:54:11 PM

ID	Bal	Per	Nil	Type	NS	Label	Reference
3209	C	D	T	Monetary	be-ifs-fi	Issuance of Bonus Shares, Treasury Shares	IAS 1 97 b (Presentation); IAS 1 97 (Presentation)
3210	C	D	T	Monetary	be-ifs-fi	Cash Dividends Subsequently Paid, Treasury Shares	IAS 1 97 (Presentation); IAS 1 97 b (Presentation); IAS 10 12&13 (Presentation)
3211	C	D	T	Monetary	be-ifs-fi	Capital Reduction, Treasury Shares	IAS 1 97 (Presentation)
3212	D	D	T	Monetary	be-ifs-fi	Reclassification of Assets, Treasury Shares	IAS 1 97 (Presentation)
3213	C	D	T	Monetary	be-ifs-fi	Reclassification of Financial Instruments from Equity to Liability, Treasury Shares	IAS 1 97 (Presentation)
3214	D	D	T	Monetary	be-ifs-fi	Reclassification of Financial Instruments from Liability to Equity, Treasury Shares	IAS 1 97 (Presentation)
3215	D	D	T	Monetary	be-ifs-fi	Net Gains (Losses) Not Recognised in Income Statement, Treasury Shares	IAS 12 63 (Presentation); IAS 12 62 b (Presentation); IAS 12 64 (Presentation); IAS 1 97 (Presentation)
3216	D	D	T	Monetary	be-ifs-fi	Deferred Tax Adjustment, Treasury Shares	IAS 1 97 (Presentation); IAS 12 62 b (Presentation); IAS 12 63 (Presentation); IAS 12 64 (Presentation)
3217	C	D	T	Monetary	be-ifs-fi	Realisation of Cash Flow Hedges Removed from Equity, Treasury Shares	IAS 1 97 (Presentation)
3218	C	D	T	Monetary	be-ifs-fi	Available-for-Sale Reserve Transferred to Income, Treasury Shares	IAS 1 97 (Presentation)
3219	D	D	T	Monetary	be-ifs-fi	Surplus (Deficit) on Revaluation of Assets, Treasury Shares	IAS 1 97 (Presentation); IAS 16 39 (Presentation); IAS 38 118 (Presentation)
3220	D	D	T	Monetary	be-ifs-fi	Sale of Subscribed Capital, Treasury Shares	IAS 1 97 (Presentation)
3221	C	D	T	Monetary	be-ifs-fi	Cancellation of Subscribed Capital, Treasury Shares	IAS 1 97 (Presentation); IAS 21 30 (Presentation); IAS 21 32 (Presentation)
3222	D	D	T	Monetary	be-ifs-fi	Foreign Currency Exchange Increase (Decrease), Treasury Shares	IAS 1 97 (Presentation); IAS 21 30 (Presentation); IAS 21 32 (Presentation)
3223	D	D	T	Monetary	be-ifs-fi	Transfers from Share Premium, Treasury Shares	IAS 12 64 (Presentation); IAS 1 97 (Presentation)
3224	D	D	T	Monetary	be-ifs-fi	Released to Retained Earnings, Treasury Shares	IAS 32 59 (Presentation); IAS 12 64 (Presentation); IAS 16 41 (Presentation)
3225	D	D	T	Monetary	be-ifs-fi	Cash Flow Hedge Gains (Losses), Treasury Shares	IAS 32 59 b (Presentation); IAS 32 59 (Presentation)
3226	D	D	T	Monetary	be-ifs-fi	Cash Flow Hedge Gains (Losses) Transferred to Income, Treasury Shares	IAS 32 59 c (Presentation); IAS 32 59 b (Presentation)

## Presentation Report

3/10/2006 4:54:11 PM

ID	Bal	Per	Nil	Type	NS	Label	Reference
3227	D	D	T	Monetary	be-ifrs-fi	Cash Flow Hedge Gains (Losses) Transferred to Inventory, Treasury Shares	IAS 32 59 c (Presentation)
3228	D	D	T	Monetary	be-ifrs-fi	Cash Flow Hedge Gains (Losses) Transferred to Property, Plant and Equipment, Treasury Shares	IAS 32 59 c (Presentation)
3229	D	D	T	Monetary	be-ifrs-fi	Cash Flow Hedge Gains (Losses) Transferred to Non-Financial Assets, Treasury Shares	IAS 32 59 c (Presentation)
3230	D	D	T	Monetary	be-ifrs-fi	Cash Flow Hedge Gains (Losses) Transferred to Non-Financial Liabilities, Treasury Shares	CP (Presentation); IAS 32 59 c (Presentation)
3231	D	D	T	Monetary	be-ifrs-fi	Transfers (to) from Retained Earnings, Treasury Shares	IAS 5 38 (Presentation); IFRS-CP (Presentation)
3232	D	D	T	Monetary	be-ifrs-fi	Income Recognised, Treasury Shares	IAS 5 38 (Presentation); IFRS 5 38 (Presentation)
3233	D	D	T	Monetary	be-ifrs-fi	Expense Recognised, Treasury Shares	CP (Presentation); IFRS 5 38 (Presentation)
3234	D	D	T	Monetary	be-ifrs-fi	Subscription of Capital, Treasury Shares	CP (Presentation); IFRS-CP (Presentation)
3235	C	D	T	Monetary	be-ifrs-fi	Refund of Subscriptions, Treasury Shares	IAS 1 97 (Presentation); IFRS-CP (Presentation)
3236	D	D	T	Monetary	ifrs-gp	Other Increase (Decrease) in Equity, Treasury Shares	IAS 1 97 c (Presentation)
3237	D	I	T	Monetary	ifrs-gp	Treasury Shares, Ending Balance	IAS 32 33 (Presentation)
3238		I	T	String	be-ifrs-fi	Sources of equity changes, Income from Current Year	CP (Presentation)
3239	C	D	T	Monetary	be-ifrs-fi	Effects of corrections of errors recognised in accordance with IAS 8, Income from Current Year	IAS 1 96 d (Presentation); IAS 8 42 (Presentation)
3240	C	D	T	Monetary	be-ifrs-fi	Effects of Changes in Accounting Policies Recognised in Accordance with IAS 8, Income from Current Year	IAS 1 100 (Presentation); IAS 8 22 (Presentation)
3241	C	I	T	Monetary	be-ifrs-fi	Income from Current Year, Beginning Balance	IAS 1 75 e (Presentation)
3242		D		(String)	be-ifrs-fi	<b>Changes in Income from Current Year (Presentation)</b>	CP (Presentation)
3243	C	D	T	Monetary	be-ifrs-fi	Equity Increase (Decrease) Resulting from Business Combination, Income from Current Year	IAS 1 97 a (Presentation); IFRS 3 (Presentation)
3244	C	D	T	Monetary	be-ifrs-fi	Issuance of Ordinary Shares, Income from Current Year	IAS 1 97 a (Presentation)
3245	C	D	T	Monetary	be-ifrs-fi	Issuance of Preference Shares, Income from Current Year	IAS 1 97 a (Presentation)
3246	C	D	T	Monetary	be-ifrs-fi	Issuance of Warrants for Consideration, Income from Current Year	IAS 1 97 a (Presentation)
3247	C	D	T	Monetary	be-ifrs-fi	Issuance of Options for Consideration, Income from Current Year	IAS 1 97 a (Presentation)
3248	D	D	T	Monetary	be-ifrs-fi	Exercise of Options, Rights or Warrants, Income from Current Year	IAS 1 97 a (Presentation)



## Presentation Report

3/10/2006 4:54:11 PM

ID	Bal	Per	Nil	Type	NS	Label	Reference
3249	D	D	T	Monetary	be-ifrs-fi	Expiration of Options or Warrants, Income from Current Year	IAS 1 81 f (Presentation); IAS 1 96 a (Presentation); IAS 1 97 b (Presentation); IAS 1 97 a (Presentation)
3250	C	D	T	Monetary	be-ifrs-fi	Profit (Loss), Income from Current Year	IAS 1 97 (Presentation); IAS 32 33 (Presentation); IAS 1 81 a (Presentation); IAS 1 96 a (Presentation); IAS 1 97 b (Presentation)
3251	D	D	T	Monetary	be-ifrs-fi	Purchase of Treasury Shares, Income from Current Year	IAS 32 33 (Presentation); IAS 1 97 (Presentation)
3252	C	D	T	Monetary	be-ifrs-fi	Sale of Treasury Shares, Income from Current Year	IAS 1 97 (Presentation); IAS 32 33 (Presentation)
3253	D	D	T	Monetary	be-ifrs-fi	Transfers of Treasury Shares, Income from Current Year	IAS 1 97 (Presentation)
3254	C	D	T	Monetary	be-ifrs-fi	Cancellation of Treasury Shares, Income from Current Year	IAS 1 97 (Presentation)
3255	C	D	T	Monetary	be-ifrs-fi	Disposal of Assets, Income from Current Year	IAS 1 97 (Presentation)
3256	C	D	T	Monetary	be-ifrs-fi	Conversion of Debt to Equity, Income from Current Year	IAS 1 97 (Presentation)
3257	D	D	T	Monetary	be-ifrs-fi	Share Buybacks, Income from Current Year	IAS 1 97 (Presentation)
3258	D	D	T	Monetary	be-ifrs-fi	Cash Dividends Declared, Income from Current Year	IAS 1 97 (Presentation)
3259	D	D	T	Monetary	be-ifrs-fi	Interim Dividends, Income from Current Year	IAS 1 97 (Presentation)
3260	D	D	T	Monetary	be-ifrs-fi	Issuance of Share Dividends, Income from Current Year	IAS 1 97 (Presentation)
3261	D	D	T	Monetary	be-ifrs-fi	Issuance of Non-Cash Dividends, Income from Current Year	IAS 1 97 (Presentation)
3262	D	D	T	Monetary	be-ifrs-fi	Issuance of Bonus Shares, Income from Current Year	IAS 1 97 b (Presentation); IAS 1 97 (Presentation)
3263	D	D	T	Monetary	be-ifrs-fi	Cash Dividends Subsequently Paid, Income from Current Year	IAS 1 97 (Presentation); IAS 1 97 b (Presentation); IAS 10 12&13 (Presentation)
3264	D	D	T	Monetary	be-ifrs-fi	Capital Reduction, Income from Current Year	IAS 1 97 (Presentation)
3265	C	D	T	Monetary	be-ifrs-fi	Reclassification of Assets, Income from Current Year	IAS 1 97 (Presentation)
3266	D	D	T	Monetary	be-ifrs-fi	Reclassification of Financial Instruments from Equity to Liability, Income from Current Year	IAS 1 97 (Presentation)
3267	C	D	T	Monetary	be-ifrs-fi	Reclassification of Financial Instruments from Liability to Equity, Income from Current Year	IAS 1 97 (Presentation)
3268	C	D	T	Monetary	be-ifrs-fi	Net Gains (Losses) Not Recognised in Income Statement, Income from Current Year	IAS 12 63 (Presentation); IAS 12 62 b (Presentation); IAS 12 64 (Presentation); IAS 1 97 (Presentation)

ID	Bal	Per	Nil	Type	NS	Label	Reference
3269	C	D	T	Monetary	be-ifrs-fi	Deferred Tax Adjustment, Income from Current Year	IAS 1 97 (Presentation); IAS 12 62 b (Presentation); IAS 12 63 (Presentation); IAS 12 64 (Presentation)
3270	D	D	T	Monetary	be-ifrs-fi	Realisation of Cash Flow Hedges Removed from Equity, Income from Current Year	IAS 1 97 (Presentation)
3271	D	D	T	Monetary	be-ifrs-fi	Available-for-Sale Reserve Transferred to Income, Income from Current Year	IAS 1 97 (Presentation)
3272	C	D	T	Monetary	be-ifrs-fi	Surplus (Deficit) on Revaluation of Assets, Income from Current Year	IAS 1 97 (Presentation); IAS 16 39 (Presentation); IAS 38 118 (Presentation)
3273	C	D	T	Monetary	be-ifrs-fi	Sale of Subscribed Capital, Income from Current Year	IAS 1 97 (Presentation)
3274	D	D	T	Monetary	be-ifrs-fi	Cancellation of Subscribed Capital, Income from Current Year	IAS 1 97 (Presentation); IAS 21 30 (Presentation); IAS 21 32 (Presentation)
3275	C	D	T	Monetary	be-ifrs-fi	Foreign Currency Exchange Increase (Decrease), Income from Current Year	IAS 1 97 (Presentation); IAS 21 30 (Presentation); IAS 21 32 (Presentation)
3276	C	D	T	Monetary	be-ifrs-fi	Transfers from Share Premium, Income from Current Year	IAS 12 64 (Presentation); IAS 1 97 (Presentation)
3277	C	D	T	Monetary	be-ifrs-fi	Released to Retained Earnings, Income from Current Year	IAS 32 59 (Presentation); IAS 12 64 (Presentation); IAS 16 41 (Presentation)
3278	C	D	T	Monetary	be-ifrs-fi	Cash Flow Hedge Gains (Losses), Income from Current Year	IAS 32 59 b (Presentation); IAS 32 59 (Presentation)
3279	C	D	T	Monetary	be-ifrs-fi	Cash Flow Hedge Gains (Losses) Transferred to Income, Income from Current Year	IAS 32 59 c (Presentation); IAS 32 59 b (Presentation)
3280	C	D	T	Monetary	be-ifrs-fi	Cash Flow Hedge Gains (Losses) Transferred to Inventory, Income from Current Year	IAS 32 59 c (Presentation)
3281	C	D	T	Monetary	be-ifrs-fi	Cash Flow Hedge Gains (Losses) Transferred to Property, Plant and Equipment, Income from Current Year	IAS 32 59 c (Presentation)
3282	C	D	T	Monetary	be-ifrs-fi	Cash Flow Hedge Gains (Losses) Transferred to Non-Financial Assets, Income from Current Year	IAS 32 59 c (Presentation)
3283	C	D	T	Monetary	be-ifrs-fi	Cash Flow Hedge Gains (Losses) Transferred to Non-Financial Liabilities, Income from Current Year	CP (Presentation); IAS 32 59 c (Presentation)
3284	C	D	T	Monetary	be-ifrs-fi	Transfers (to) from Retained Earnings, Income from Current Year	IAS 5 38 (Presentation); IFRS-CP (Presentation)
3285	C	D	T	Monetary	be-ifrs-fi	Income Recognised, Income from Current Year	IAS 5 38 (Presentation); IFRS 5 38 (Presentation)
3286	C	D	T	Monetary	be-ifrs-fi	Expense Recognised, Income from Current Year	CP (Presentation); IFRS 5 38 (Presentation)

## Presentation Report

3/10/2006 4:54:11 PM

ID	Bal	Per	Nil	Type	NS	Label	Reference
3287	C	D	T	Monetary	be-ifrs-fi	Subscription of Capital, Income from Current Year	CP (Presentation); IFRS-CP (Presentation)
3288	D	D	T	Monetary	be-ifrs-fi	Refund of Subscriptions, Income from Current Year	IAS 1 97 (Presentation); IFRS-CP (Presentation)
3289	C	D	T	Monetary	be-ifrs-fi	Other Increase (Decrease) in Equity, Income from Current Year	CP (Presentation); IAS 1 97 (Presentation)
3290	C	I	T	Monetary	be-ifrs-fi	Income from Current Year, Ending Balance	IAS 1 75 e (Presentation)
3291		I	T	String	be-ifrs-fi	Sources of equity changes, Interim Dividends	CP (Presentation)
3292	D	D	T	Monetary	be-ifrs-fi	Effects of corrections of errors recognised in accordance with IAS 8, Interim Dividends	IAS 1 96 d (Presentation); IAS 8 42 (Presentation)
3293	D	D	T	Monetary	be-ifrs-fi	Effects of Changes in Accounting Policies Recognised in Accordance with IAS 8, Interim Dividends	IAS 1 100 (Presentation); IAS 8 22 (Presentation)
3294	D	I	T	Monetary	be-ifrs-fi	Interim Dividends (Balance Sheet), Total, Beginning Balance	CP (Presentation)
3295		D		(String)	be-ifrs-fi	<b>Changes in Interim Dividends, Total (Presentation)</b>	CP (Presentation)
3296	D	D	T	Monetary	be-ifrs-fi	Equity Increase (Decrease) Resulting from Business Combination, Interim Dividends	IAS 1 97 a (Presentation); IFRS 3 (Presentation)
3297	D	D	T	Monetary	be-ifrs-fi	Issuance of Ordinary Shares, Interim Dividends	IAS 1 97 a (Presentation)
3298	D	D	T	Monetary	be-ifrs-fi	Issuance of Preference Shares, Interim Dividends	IAS 1 97 a (Presentation)
3299	D	D	T	Monetary	be-ifrs-fi	Issuance of Warrants for Consideration, Interim Dividends	IAS 1 97 a (Presentation)
3300	D	D	T	Monetary	be-ifrs-fi	Issuance of Options for Consideration, Interim Dividends	IAS 1 97 a (Presentation)
3301	C	D	T	Monetary	be-ifrs-fi	Exercise of Options, Rights or Warrants, Interim Dividends	IAS 1 81 f (Presentation); IAS 1 96 a (Presentation); IAS 1 97 a (Presentation)
3302	C	D	T	Monetary	be-ifrs-fi	Expiration of Options or Warrants, Interim Dividends	IAS 1 97 b (Presentation); IAS 1 97 a (Presentation)
3303	D	D	T	Monetary	be-ifrs-fi	Profit (Loss), Interim Dividends	IAS 1 97 (Presentation); IAS 32 33 (Presentation); IAS 1 81 a (Presentation); IAS 1 96 a (Presentation); IAS 1 97 b (Presentation)
3304	C	D	T	Monetary	be-ifrs-fi	Purchase of Treasury Shares, Interim Dividends	IAS 32 33 (Presentation); IAS 1 97 (Presentation)
3305	D	D	T	Monetary	be-ifrs-fi	Sale of Treasury Shares, Interim Dividends	IAS 1 97 (Presentation); IAS 32 33 (Presentation)
3306	C	D	T	Monetary	be-ifrs-fi	Transfers of Treasury Shares, Interim Dividends	IAS 1 97 (Presentation)

## Presentation Report

3/10/2006 4:54:11 PM

ID	Bal	Per	Nil	Type	NS	Label	Reference
3307	D	D	T	Monetary	be-ifs-fi	Cancellation of Treasury Shares, Interim Dividends	IAS 1 97 (Presentation)
3308	D	D	T	Monetary	be-ifs-fi	Disposal of Assets, Interim Dividends	IAS 1 97 (Presentation)
3309	D	D	T	Monetary	be-ifs-fi	Conversion of Debt to Equity, Interim Dividends	IAS 1 97 (Presentation)
3310	C	D	T	Monetary	be-ifs-fi	Share Buybacks, Interim Dividends	IAS 1 97 (Presentation)
3311	C	D	T	Monetary	be-ifs-fi	Cash Dividends Declared, Interim Dividends	IAS 1 97 (Presentation)
3312	C	D	T	Monetary	be-ifs-fi	Interim Dividends, Interim Dividends	IAS 1 97 (Presentation)
3313	C	D	T	Monetary	be-ifs-fi	Issuance of Share Dividends, Interim Dividends	IAS 1 97 (Presentation)
3314	C	D	T	Monetary	be-ifs-fi	Issuance of Non-Cash Dividends, Interim Dividends	IAS 1 97 (Presentation)
3315	C	D	T	Monetary	be-ifs-fi	Issuance of Bonus Shares, Interim Dividends	IAS 1 97 b (Presentation); IAS 1 97 (Presentation)
3316	C	D	T	Monetary	be-ifs-fi	Cash Dividends Subsequently Paid, Interim Dividends	IAS 1 97 (Presentation); IAS 1 97 b (Presentation); IAS 10 12&13 (Presentation)
3317	C	D	T	Monetary	be-ifs-fi	Capital Reduction, Interim Dividends	IAS 1 97 (Presentation)
3318	D	D	T	Monetary	be-ifs-fi	Reclassification of Assets, Interim Dividends	IAS 1 97 (Presentation)
3319	C	D	T	Monetary	be-ifs-fi	Reclassification of Financial Instruments from Equity to Liability, Interim Dividends	IAS 1 97 (Presentation)
3320	D	D	T	Monetary	be-ifs-fi	Reclassification of Financial Instruments from Liability to Equity, Interim Dividends	IAS 1 97 (Presentation)
3321	D	D	T	Monetary	be-ifs-fi	Net Gains (Losses) Not Recognised in Income Statement, Interim Dividends	IAS 12 62-64 (Presentation); IAS 1 97 (Presentation)
3322	D	D	T	Monetary	be-ifs-fi	Deferred Tax Adjustment, Interim Dividends	IAS 1 97 (Presentation); IAS 12 62 b (Presentation); IAS 12 63 (Presentation); IAS 12 64 (Presentation)
3323	C	D	T	Monetary	be-ifs-fi	Realisation of Cash Flow Hedges Removed from Equity, Interim Dividends	IAS 1 97 (Presentation)
3324	C	D	T	Monetary	be-ifs-fi	Available-for-Sale Reserve Transferred to Income, Interim Dividends	IAS 1 97 (Presentation)
3325	D	D	T	Monetary	be-ifs-fi	Surplus (Deficit) on Revaluation of Assets, Interim Dividends	IAS 1 97 (Presentation); IAS 16 39 (Presentation); IAS 38 118 (Presentation)
3326	D	D	T	Monetary	be-ifs-fi	Sale of Subscribed Capital, Interim Dividends	IAS 1 97 (Presentation)
3327	C	D	T	Monetary	be-ifs-fi	Cancellation of Subscribed Capital, Interim Dividends	IAS 1 97 (Presentation); IAS 21 30/32 (Presentation)
3328	D	D	T	Monetary	be-ifs-fi	Foreign Currency Exchange Increase (Decrease), Interim Dividends	IAS 1 97 (Presentation); IAS 21 30 (Presentation); IAS 21 32 (Presentation)
3329	D	D	T	Monetary	be-ifs-fi	Transfers from Share Premium, Interim Dividends	IAS 12 64 (Presentation); IAS 1 97 (Presentation)

ID	Bal	Per	Nil	Type	NS	Label	Reference
3330	D	D	T	Monetary	be-ifrs-fi	Released to Retained Earnings, Interim Dividends	IAS 32 59 (Presentation); IAS 12 64 (Presentation); IAS 16 41 (Presentation)
3331	D	D	T	Monetary	be-ifrs-fi	Cash Flow Hedge Gains (Losses), Interim Dividends	IAS 32 59 b (Presentation); IAS 32 59 (Presentation)
3332	D	D	T	Monetary	be-ifrs-fi	Cash Flow Hedge Gains (Losses) Transferred to Income, Interim Dividends	IAS 32 59 c (Presentation); IAS 32 59 b (Presentation)
3333	D	D	T	Monetary	be-ifrs-fi	Cash Flow Hedge Gains (Losses) Transferred to Inventory, Interim Dividends	IAS 32 59 c (Presentation)
3334	D	D	T	Monetary	be-ifrs-fi	Cash Flow Hedge Gains (Losses) Transferred to Property, Plant and Equipment, Interim Dividends	IAS 32 59 c (Presentation)
3335	D	D	T	Monetary	be-ifrs-fi	Cash Flow Hedge Gains (Losses) Transferred to Non-Financial Assets, Interim Dividends	IAS 32 59 c (Presentation)
3336	D	D	T	Monetary	be-ifrs-fi	Cash Flow Hedge Gains (Losses) Transferred to Non-Financial Liabilities, Interim Dividends	CP (Presentation); IAS 32 59 c (Presentation)
3337	D	D	T	Monetary	be-ifrs-fi	Transfers (to) from Retained Earnings, Interim Dividends	IFRS 5 38 (Presentation); IFRS-CP (Presentation)
3338	D	D	T	Monetary	be-ifrs-fi	Income Recognised, Interim Dividends	IFRS 5 38 (Presentation)
3339	D	D	T	Monetary	be-ifrs-fi	Expense Recognised, Interim Dividends	CP (Presentation); IFRS 5 38 (Presentation)
3340	D	D	T	Monetary	be-ifrs-fi	Subscription of Capital, Interim Dividends	CP (Presentation); IFRS-CP (Presentation)
3341	C	D	T	Monetary	be-ifrs-fi	Refund of Subscriptions, Interim Dividends	IAS 1 97 (Presentation); IFRS-CP (Presentation)
3342	D	D	T	Monetary	be-ifrs-fi	Other Increase (Decrease) in Equity, Interim Dividends	CP (Presentation); IAS 1 97 (Presentation)
3343	D	I	T	Monetary	be-ifrs-fi	Interim Dividends (Balance Sheet), Total, Ending Balance	CP (Presentation)
3344		I	T	String	be-ifrs-fi	Sources of equity changes, Minority Interest	CP (Presentation)
3345	C	D	T	Monetary	ifrs-gp	Prior Period Errors Affecting Equity, Minority Interest	IAS 1 96 d (Presentation)
3346	C	D	T	Monetary	ifrs-gp	Change in Accounting Policy Affecting Equity, Minority Interest	IAS 1 96 d (Presentation)
3347	C	I	T	Monetary	ifrs-gp	Minority Interest, Beginning Balance	IAS 1 68 o (Presentation); IAS 27 33 (Presentation)
3348		D		(String)	ifrs-gp	<b>Changes in Minority Interest (Presentation)</b>	XBRL (Presentation)
3349	C	D	T	Monetary	be-ifrs-fi	Equity Increase (Decrease) Resulting from Business Combination, Minority Interest	IAS 1 97 a (Presentation); IFRS 3 (Presentation)
3350	C	D	T	Monetary	be-ifrs-fi	Issuance of Ordinary Shares, Minority Interest	IAS 1 97 a (Presentation)
3351	C	D	T	Monetary	be-ifrs-fi	Issuance of Preference Shares, Minority Interest	IAS 1 97 a (Presentation)
3352	C	D	T	Monetary	be-ifrs-fi	Issuance of Warrants for Consideration, Minority Interest	IAS 1 97 a (Presentation)

## Presentation Report

3/10/2006 4:54:11 PM

ID	Bal	Per	Nil	Type	NS	Label	Reference
3353	C	D	T	Monetary	be-ifs-fi	Issuance of Options for Consideration, Minority Interest	IAS 1 97 a (Presentation)
3354	D	D	T	Monetary	be-ifs-fi	Exercise of Options, Rights or Warrants, Minority Interest	IAS 1 97 a (Presentation)
3355	D	D	T	Monetary	be-ifs-fi	Expiration of Options or Warrants, Minority Interest	IAS 1 81 f (Presentation); IAS 1 96 a (Presentation); IAS 1 97 b (Presentation); IAS 1 97 a (Presentation)
3356	C	D	T	Monetary	ifs-gp	Profit (Loss) Attributable to Minority Interest	IAS 1 82 a (Presentation); IAS 27 33 (Presentation)
3357	D	D	T	Monetary	be-ifs-fi	Purchase of Treasury Shares, Minority Interest	IAS 32 33 (Presentation); IAS 1 97 (Presentation)
3358	C	D	T	Monetary	be-ifs-fi	Sale of Treasury Shares, Minority Interest	IAS 1 97 (Presentation); IAS 32 33 (Presentation)
3359	D	D	T	Monetary	be-ifs-fi	Transfers of Treasury Shares, Minority Interest	IAS 1 97 (Presentation)
3360	C	D	T	Monetary	be-ifs-fi	Cancellation of Treasury Shares, Minority Interest	IAS 1 97 (Presentation)
3361	C	D	T	Monetary	be-ifs-fi	Disposal of Assets, Minority Interest	IAS 1 97 (Presentation)
3362	C	D	T	Monetary	be-ifs-fi	Conversion of Debt to Equity, Minority Interest	IAS 1 97 (Presentation)
3363	D	D	T	Monetary	be-ifs-fi	Share Buybacks, Minority Interest	IAS 1 97 (Presentation)
3364	D	D	T	Monetary	be-ifs-fi	Cash Dividends Declared, Minority Interest	IAS 1 97 (Presentation)
3365	D	D	T	Monetary	be-ifs-fi	Interim Dividends, Minority Interest	IAS 1 97 (Presentation)
3366	D	D	T	Monetary	be-ifs-fi	Issuance of Share Dividends, Minority Interest	IAS 1 97 (Presentation)
3367	D	D	T	Monetary	be-ifs-fi	Issuance of Non-Cash Dividends, Minority Interest	IAS 1 97 (Presentation)
3368	D	D	T	Monetary	be-ifs-fi	Issuance of Bonus Shares, Minority Interest	IAS 1 97 b (Presentation); IAS 1 97 (Presentation)
3369	D	D	T	Monetary	be-ifs-fi	Cash Dividends Subsequently Paid, Minority Interest	IAS 1 97 (Presentation); IAS 1 97 b (Presentation); IAS 10 12&13 (Presentation)
3370	D	D	T	Monetary	be-ifs-fi	Capital Reduction, Minority Interest	IAS 1 97 (Presentation)
3371	C	D	T	Monetary	be-ifs-fi	Reclassification of Assets, Minority Interest	IAS 1 97 (Presentation)
3372	D	D	T	Monetary	be-ifs-fi	Reclassification of Financial Instruments from Equity to Liability, Minority Interest	IAS 1 97 (Presentation)
3373	C	D	T	Monetary	be-ifs-fi	Reclassification of Financial Instruments from Liability to Equity, Minority Interest	IAS 1 97 (Presentation)
3374	C	D	T	Monetary	be-ifs-fi	Net Gains (Losses) Not Recognised in Income Statement, Minority Interest	IAS 12 63 (Presentation); IAS 12 62 b (Presentation); IAS 12 64 (Presentation); IAS 1 97 (Presentation)



## Presentation Report

3/10/2006 4:54:11 PM

ID	Bal	Per	Nil	Type	NS	Label	Reference
3375	C	D	T	Monetary	be-ifs-fi	Deferred Tax Adjustment, Minority Interest	IAS 1 97 (Presentation); IAS 12 62 b (Presentation); IAS 12 63 (Presentation); IAS 12 64 (Presentation)
3376	D	D	T	Monetary	be-ifs-fi	Realisation of Cash Flow Hedges Removed from Equity, Minority Interest	IAS 1 97 (Presentation)
3377	D	D	T	Monetary	be-ifs-fi	Available-for-Sale Reserve Transferred to Income, Minority Interest	IAS 1 97 (Presentation)
3378	C	D	T	Monetary	be-ifs-fi	Surplus (Deficit) on Revaluation of Assets, Minority Interest	IAS 1 97 (Presentation); IAS 16 39 (Presentation); IAS 38 118 (Presentation)
3379	C	D	T	Monetary	be-ifs-fi	Sale of Subscribed Capital, Minority Interest	IAS 1 97 (Presentation)
3380	D	D	T	Monetary	be-ifs-fi	Cancellation of Subscribed Capital, Minority Interest	IAS 1 97 (Presentation); IAS 21 30 (Presentation); IAS 21 32 (Presentation)
3381	C	D	T	Monetary	be-ifs-fi	Foreign Currency Exchange Increase (Decrease), Minority Interest	IAS 1 97 (Presentation); IAS 21 30 (Presentation); IAS 21 32 (Presentation)
3382	C	D	T	Monetary	be-ifs-fi	Transfers from Share Premium, Minority Interest	IAS 12 64 (Presentation); IAS 1 97 (Presentation)
3383	C	D	T	Monetary	be-ifs-fi	Released to Retained Earnings, Minority Interest	IAS 32 59 (Presentation); IAS 12 64 (Presentation); IAS 16 41 (Presentation)
3384	C	D	T	Monetary	be-ifs-fi	Cash Flow Hedge Gains (Losses), Minority Interest	IAS 32 59 b (Presentation); IAS 32 59 (Presentation)
3385	C	D	T	Monetary	be-ifs-fi	Cash Flow Hedge Gains (Losses) Transferred to Income, Minority Interest	IAS 32 59 c (Presentation); IAS 32 59 b (Presentation)
3386	C	D	T	Monetary	be-ifs-fi	Cash Flow Hedge Gains (Losses) Transferred to Inventory, Minority Interest	IAS 32 59 c (Presentation)
3387	C	D	T	Monetary	be-ifs-fi	Cash Flow Hedge Gains (Losses) Transferred to Property, Plant and Equipment, Minority Interest	IAS 32 59 c (Presentation)
3388	C	D	T	Monetary	be-ifs-fi	Cash Flow Hedge Gains (Losses) Transferred to Non-Financial Assets, Minority Interest	IAS 32 59 c (Presentation)
3389	C	D	T	Monetary	be-ifs-fi	Cash Flow Hedge Gains (Losses) Transferred to Non-Financial Liabilities, Minority Interest	CP (Presentation); IAS 32 59 c (Presentation)
3390	C	D	T	Monetary	be-ifs-fi	Transfers (to) from Retained Earnings, Minority Interest	IAS 5 38 (Presentation); IFRS-CP (Presentation)
3391	C	D	T	Monetary	be-ifs-fi	Income Recognised, Minority Interest	IAS 5 38 (Presentation); IFRS 5 38 (Presentation)
3392	C	D	T	Monetary	be-ifs-fi	Expense Recognised, Minority Interest	CP (Presentation); IFRS 5 38 (Presentation)

## Presentation Report

3/10/2006 4:54:11 PM

ID	Bal	Per	Nil	Type	NS	Label	Reference
3393	C	D	T	Monetary	be-ifrs-fi	Subscription of Capital, Minority Interest	CP (Presentation); IFRS-CP (Presentation)
3394	D	D	T	Monetary	be-ifrs-fi	Refund of Subscriptions, Minority Interest	IAS 1 97 (Presentation); IFRS-CP (Presentation)
3395	C	D	T	Monetary	ifrs-gp	Other Increase (Decrease) in Equity, Minority Interest	IAS 1 97 c (Presentation)
3396	C	I	T	Monetary	ifrs-gp	Minority Interest, Ending Balance	IAS 1 68 o (Presentation); IAS 27 33 (Presentation)
3397		I	T	String	be-ifrs-fi	Sources of equity changes, Minority Interest, Revaluation Reserves	CP (Presentation)
3398	C	D	T	Monetary	be-ifrs-fi	Effects of corrections of errors recognised in accordance with IAS 8, Minority Interest, Revaluation Reserves	IAS 1 96 d (Presentation); IAS 8 42 (Presentation)
3399	C	D	T	Monetary	be-ifrs-fi	Effects of Changes in Accounting Policies Recognised in Accordance with IAS 8, Minority Interest, Revaluation Reserves	IAS 1 100 (Presentation); IAS 8 22 (Presentation)
3400	C	I	T	Monetary	be-ifrs-fi	Minority Interest, Revaluation Reserves, Beginning Balance	IAS 1 68 o (Presentation); IAS 27 12145 (Presentation)
3401		D		(String)	be-ifrs-fi	<b>Changes in Minority Interest, Revaluation Reserves (Presentation)</b>	CP (Presentation)
3402	C	D	T	Monetary	be-ifrs-fi	Equity Increase (Decrease) Resulting from Business Combination, Minority Interest, Revaluation Reserves	IAS 1 97 a (Presentation); IFRS 3 (Presentation)
3403	C	D	T	Monetary	be-ifrs-fi	Issuance of Ordinary Shares, Minority Interest, Revaluation Reserves	IAS 1 97 a (Presentation)
3404	C	D	T	Monetary	be-ifrs-fi	Issuance of Preference Shares, Minority Interest, Revaluation Reserves	IAS 1 97 a (Presentation)
3405	C	D	T	Monetary	be-ifrs-fi	Issuance of Warrants for Consideration, Minority Interest, Revaluation Reserves	IAS 1 97 a (Presentation)
3406	C	D	T	Monetary	be-ifrs-fi	Issuance of Options for Consideration, Minority Interest, Revaluation Reserves	IAS 1 97 a (Presentation)
3407	D	D	T	Monetary	be-ifrs-fi	Exercise of Options, Rights or Warrants, Minority Interest, Revaluation Reserves	IAS 1 97 a (Presentation)
3408	D	D	T	Monetary	be-ifrs-fi	Expiration of Options or Warrants, Minority Interest, Revaluation Reserves	IAS 1 81 f (Presentation); IAS 1 96 a (Presentation); IAS 1 97 b (Presentation); IAS 1 97 a (Presentation)
3409	C	D	T	Monetary	be-ifrs-fi	Profit (Loss), Minority Interest, Revaluation Reserves	IAS 1 97 (Presentation); IAS 32 33 (Presentation); IAS 1 81 a (Presentation); IAS 1 96 a (Presentation); IAS 1 97 b (Presentation)
3410	D	D	T	Monetary	be-ifrs-fi	Purchase of Treasury Shares, Minority Interest, Revaluation Reserves	IAS 32 33 (Presentation); IAS 1 97 (Presentation)

# Presentation Report

3/10/2006 4:54:11 PM

ID	Bal	Per	Nil	Type	NS	Label	Reference
3411	C	D	T	Monetary	be-ifs-fi	Sale of Treasury Shares, Minority Interest, Revaluation Reserves	IAS 1 97 (Presentation); IAS 32 33 (Presentation)
3412	D	D	T	Monetary	be-ifs-fi	Transfers of Treasury Shares, Minority Interest, Revaluation Reserves	IAS 1 97 (Presentation)
3413	C	D	T	Monetary	be-ifs-fi	Cancellation of Treasury Shares, Minority Interest, Revaluation Reserves	IAS 1 97 (Presentation)
3414	C	D	T	Monetary	be-ifs-fi	Disposal of Assets, Minority Interest, Revaluation Reserves	IAS 1 97 (Presentation)
3415	C	D	T	Monetary	be-ifs-fi	Conversion of Debt to Equity, Minority Interest, Revaluation Reserves	IAS 1 97 (Presentation)
3416	D	D	T	Monetary	be-ifs-fi	Share Buybacks, Minority Interest, Revaluation Reserves	IAS 1 97 (Presentation)
3417	D	D	T	Monetary	be-ifs-fi	Cash Dividends Declared, Minority Interest, Revaluation Reserves	IAS 1 97 (Presentation)
3418	D	D	T	Monetary	be-ifs-fi	Interim Dividends, Minority Interest, Revaluation Reserves	IAS 1 97 (Presentation)
3419	D	D	T	Monetary	be-ifs-fi	Issuance of Share Dividends, Minority Interest, Revaluation Reserves	IAS 1 97 (Presentation)
3420	D	D	T	Monetary	be-ifs-fi	Issuance of Non-Cash Dividends, Minority Interest, Revaluation Reserves	IAS 1 97 (Presentation)
3421	D	D	T	Monetary	be-ifs-fi	Issuance of Bonus Shares, Minority Interest, Revaluation Reserves	IAS 1 97 b (Presentation); IAS 1 97 (Presentation)
3422	D	D	T	Monetary	be-ifs-fi	Cash Dividends Subsequently Paid, Minority Interest, Revaluation Reserves	IAS 1 97 (Presentation); IAS 1 97 b (Presentation); IAS 10 12&13 (Presentation)
3423	D	D	T	Monetary	be-ifs-fi	Capital Reduction, Minority Interest, Revaluation Reserves	IAS 1 97 (Presentation)
3424	C	D	T	Monetary	be-ifs-fi	Reclassification of Assets, Minority Interest, Revaluation Reserves	IAS 1 97 (Presentation)
3425	D	D	T	Monetary	be-ifs-fi	Reclassification of Financial Instruments from Equity to Liability, Minority Interest, Revaluation Reserves	IAS 1 97 (Presentation)
3426	C	D	T	Monetary	be-ifs-fi	Reclassification of Financial Instruments from Liability to Equity, Minority Interest, Revaluation Reserves	IAS 1 97 (Presentation)
3427	C	D	T	Monetary	be-ifs-fi	Net Gains (Losses) Not Recognised in Income Statement, Minority Interest, Revaluation Reserves	IAS 12 63 (Presentation); IAS 12 62 b (Presentation); IAS 12 64 (Presentation); IAS 1 97 (Presentation)
3428	C	D	T	Monetary	be-ifs-fi	Deferred Tax Adjustment, Minority Interest, Revaluation Reserves	IAS 1 97 (Presentation); IAS 12 62 b (Presentation); IAS 12 63 (Presentation); IAS 12 64 (Presentation)
3429	D	D	T	Monetary	be-ifs-fi	Realisation of Cash Flow Hedges Removed from Equity, Minority Interest, Revaluation Reserves	IAS 1 97 (Presentation)
3430	D	D	T	Monetary	be-ifs-fi	Available-for-Sale Reserve Transferred to Income, Minority Interest, Revaluation Reserves	IAS 1 97 (Presentation)
3431	C	D	T	Monetary	be-ifs-fi	Surplus (Deficit) on Revaluation of Assets, Minority Interest, Revaluation Reserves	IAS 1 97 (Presentation); IAS 16 39 (Presentation); IAS 38 118 (Presentation)
3432	C	D	T	Monetary	be-ifs-fi	Sale of Subscribed Capital, Minority Interest, Revaluation Reserves	IAS 1 97 (Presentation)
3433	D	D	T	Monetary	be-ifs-fi	Cancellation of Subscribed Capital, Minority Interest, Revaluation Reserves	IAS 1 97 (Presentation); IAS 21 30 (Presentation); IAS 21 32 (Presentation)

## Presentation Report

3/10/2006 4:54:11 PM

ID	Bal	Per	Nil	Type	NS	Label	Reference
3434	C	D	T	Monetary	be-ifrs-fi	Foreign Currency Exchange Increase (Decrease), Minority Interest, Revaluation Reserves	IAS 1 97 (Presentation); IAS 21 30 (Presentation); IAS 21 32 (Presentation)
3435	C	D	T	Monetary	be-ifrs-fi	Transfers from Share Premium, Minority Interest, Revaluation Reserves	IAS 12 64 (Presentation); IAS 1 97 (Presentation)
3436	C	D	T	Monetary	be-ifrs-fi	Released to Retained Earnings, Minority Interest, Revaluation Reserves	IAS 32 59 (Presentation); IAS 12 64 (Presentation); IAS 16 41 (Presentation)
3437	C	D	T	Monetary	be-ifrs-fi	Cash Flow Hedge Gains (Losses), Minority Interest, Revaluation Reserves	IAS 32 59 b (Presentation); IAS 32 59 (Presentation)
3438	C	D	T	Monetary	be-ifrs-fi	Cash Flow Hedge Gains (Losses) Transferred to Income, Minority Interest, Revaluation Reserves	IAS 32 59 c (Presentation); IAS 32 59 b (Presentation)
3439	C	D	T	Monetary	be-ifrs-fi	Cash Flow Hedge Gains (Losses) Transferred to Inventory, Minority Interest, Revaluation Reserves	IAS 32 59 c (Presentation)
3440	C	D	T	Monetary	be-ifrs-fi	Cash Flow Hedge Gains (Losses) Transferred to Property, Plant and Equipment, Minority Interest, Revaluation Reserves	IAS 32 59 c (Presentation)
3441	C	D	T	Monetary	be-ifrs-fi	Cash Flow Hedge Gains (Losses) Transferred to Non-Financial Assets, Minority Interest, Revaluation Reserves	IAS 32 59 c (Presentation)
3442	C	D	T	Monetary	be-ifrs-fi	Cash Flow Hedge Gains (Losses) Transferred to Non-Financial Liabilities, Minority Interest, Revaluation Reserves	CP (Presentation); IAS 32 59 c (Presentation)
3443	C	D	T	Monetary	be-ifrs-fi	Transfers (to) from Retained Earnings, Minority Interest, Revaluation Reserves	IAS 5 38 (Presentation); IFRS-CP (Presentation)
3444	C	D	T	Monetary	be-ifrs-fi	Income Recognised, Minority Interest, Revaluation Reserves	IAS 5 38 (Presentation); IFRS 5 38 (Presentation)
3445	C	D	T	Monetary	be-ifrs-fi	Expense Recognised, Minority Interest, Revaluation Reserves	CP (Presentation); IFRS 5 38 (Presentation)
3446	C	D	T	Monetary	be-ifrs-fi	Subscription of Capital, Minority Interest, Revaluation Reserves	CP (Presentation); IFRS-CP (Presentation)
3447	D	D	T	Monetary	be-ifrs-fi	Refund of Subscriptions, Minority Interest, Revaluation Reserves	IAS 1 97 (Presentation); IFRS-CP (Presentation)
3448	C	D	T	Monetary	be-ifrs-fi	Other Increase (Decrease) in Equity, Minority Interest, Revaluation Reserves	CP (Presentation); IAS 1 97 (Presentation)
3449	C	I	T	Monetary	be-ifrs-fi	Minority Interest, Revaluation Reserves, Ending Balance	IAS 1 68 o (Presentation); IAS 27 12145 (Presentation)
3450		I	T	String	be-ifrs-fi	Sources of equity changes, Minority Interest, Other	CP (Presentation)
3451	C	D	T	Monetary	be-ifrs-fi	Effects of corrections of errors recognised in accordance with IAS 8, Minority Interest, Other	IAS 1 96 d (Presentation); IAS 8 42 (Presentation)
3452	C	D	T	Monetary	be-ifrs-fi	Effects of Changes in Accounting Policies Recognised in Accordance with IAS 8, Minority Interest, Other	IAS 1 100 (Presentation); IAS 8 22 (Presentation)
3453	C	I	T	Monetary	be-ifrs-fi	Minority Interest, Other, Beginning Balance	CP (Presentation)

## Presentation Report

3/10/2006 4:54:11 PM

ID	Bal	Per	Nil	Type	NS	Label	Reference
3454		D		(String)	be-ifrs-fi	<b>Changes in Minority Interest, Other (Presentation)</b>	CP (Presentation)
3455	C	D	T	Monetary	be-ifrs-fi	Equity Increase (Decrease) Resulting from Business Combination, Minority Interest, Other	IAS 1 97 a (Presentation); IFRS 3 (Presentation)
3456	C	D	T	Monetary	be-ifrs-fi	Issuance of Ordinary Shares, Minority Interest, Other	IAS 1 97 a (Presentation)
3457	C	D	T	Monetary	be-ifrs-fi	Issuance of Preference Shares, Minority Interest, Other	IAS 1 97 a (Presentation)
3458	C	D	T	Monetary	be-ifrs-fi	Issuance of Warrants for Consideration, Minority Interest, Other	IAS 1 97 a (Presentation)
3459	C	D	T	Monetary	be-ifrs-fi	Issuance of Options for Consideration, Minority Interest, Other	IAS 1 97 a (Presentation)
3460	D	D	T	Monetary	be-ifrs-fi	Exercise of Options, Rights or Warrants, Minority Interest, Other	IAS 1 97 a (Presentation)
3461	D	D	T	Monetary	be-ifrs-fi	Expiration of Options or Warrants, Minority Interest, Other	IAS 1 81 f (Presentation); IAS 1 96 a (Presentation); IAS 1 97 b (Presentation); IAS 1 97 a (Presentation)
3462	C	D	T	Monetary	be-ifrs-fi	Profit (Loss), Minority Interest, Other	IAS 1 97 (Presentation); IAS 32 33 (Presentation); IAS 1 81 a (Presentation); IAS 1 96 a (Presentation); IAS 1 97 b (Presentation)
3463	D	D	T	Monetary	be-ifrs-fi	Purchase of Treasury Shares, Minority Interest, Other	IAS 32 33 (Presentation); IAS 1 97 (Presentation)
3464	C	D	T	Monetary	be-ifrs-fi	Sale of Treasury Shares, Minority Interest, Other	IAS 1 97 (Presentation); IAS 32 33 (Presentation)
3465	D	D	T	Monetary	be-ifrs-fi	Transfers of Treasury Shares, Minority Interest, Other	IAS 1 97 (Presentation)
3466	C	D	T	Monetary	be-ifrs-fi	Cancellation of Treasury Shares, Minority Interest, Other	IAS 1 97 (Presentation)
3467	C	D	T	Monetary	be-ifrs-fi	Disposal of Assets, Minority Interest, Other	IAS 1 97 (Presentation)
3468	C	D	T	Monetary	be-ifrs-fi	Conversion of Debt to Equity, Minority Interest, Other	IAS 1 97 (Presentation)
3469	D	D	T	Monetary	be-ifrs-fi	Share Buybacks, Minority Interest, Other	IAS 1 97 (Presentation)
3470	D	D	T	Monetary	be-ifrs-fi	Cash Dividends Declared, Minority Interest, Other	IAS 1 97 (Presentation)
3471	D	D	T	Monetary	be-ifrs-fi	Interim Dividends, Minority Interest, Other	IAS 1 97 (Presentation)
3472	D	D	T	Monetary	be-ifrs-fi	Issuance of Share Dividends, Minority Interest, Other	IAS 1 97 (Presentation)
3473	D	D	T	Monetary	be-ifrs-fi	Issuance of Non-Cash Dividends, Minority Interest, Other	IAS 1 97 (Presentation)
3474	D	D	T	Monetary	be-ifrs-fi	Issuance of Bonus Shares, Minority Interest, Other	IAS 1 97 b (Presentation); IAS 1 97 (Presentation)
3475	D	D	T	Monetary	be-ifrs-fi	Cash Dividends Subsequently Paid, Minority Interest, Other	IAS 1 97 (Presentation); IAS 1 97 b (Presentation); IAS 10 12&13 (Presentation)

## Presentation Report

3/10/2006 4:54:12 PM

ID	Bal	Per	Nil	Type	NS	Label	Reference
3476	D	D	T	Monetary	be-ifrs-fi	Capital Reduction, Minority Interest, Other	IAS 1 97 (Presentation)
3477	C	D	T	Monetary	be-ifrs-fi	Reclassification of Assets, Minority Interest, Other	IAS 1 97 (Presentation)
3478	D	D	T	Monetary	be-ifrs-fi	Reclassification of Financial Instruments from Equity to Liability, Minority Interest, Other	IAS 1 97 (Presentation)
3479	C	D	T	Monetary	be-ifrs-fi	Reclassification of Financial Instruments from Liability to Equity, Minority Interest, Other	IAS 1 97 (Presentation)
3480	C	D	T	Monetary	be-ifrs-fi	Net Gains (Losses) Not Recognised in Income Statement, Minority Interest, Other	IAS 12 63 (Presentation); IAS 12 62 b (Presentation); IAS 12 64 (Presentation); IAS 1 97 (Presentation)
3481	C	D	T	Monetary	be-ifrs-fi	Deferred Tax Adjustment, Minority Interest, Other	IAS 1 97 (Presentation); IAS 12 62 b (Presentation); IAS 12 63 (Presentation); IAS 12 64 (Presentation)
3482	D	D	T	Monetary	be-ifrs-fi	Realisation of Cash Flow Hedges Removed from Equity, Minority Interest, Other	IAS 1 97 (Presentation)
3483	D	D	T	Monetary	be-ifrs-fi	Available-for-Sale Reserve Transferred to Income, Minority Interest, Other	IAS 1 97 (Presentation)
3484	C	D	T	Monetary	be-ifrs-fi	Surplus (Deficit) on Revaluation of Assets, Minority Interest, Other	IAS 1 97 (Presentation); IAS 16 39 (Presentation); IAS 38 118 (Presentation)
3485	C	D	T	Monetary	be-ifrs-fi	Sale of Subscribed Capital, Minority Interest, Other	IAS 1 97 (Presentation)
3486	D	D	T	Monetary	be-ifrs-fi	Cancellation of Subscribed Capital, Minority Interest, Other	IAS 1 97 (Presentation); IAS 21 30 (Presentation); IAS 21 32 (Presentation)
3487	C	D	T	Monetary	be-ifrs-fi	Foreign Currency Exchange Increase (Decrease), Minority Interest, Other	IAS 1 97 (Presentation); IAS 21 30 (Presentation); IAS 21 32 (Presentation)
3488	C	D	T	Monetary	be-ifrs-fi	Transfers from Share Premium, Minority Interest, Other	IAS 12 64 (Presentation); IAS 1 97 (Presentation)
3489	C	D	T	Monetary	be-ifrs-fi	Released to Retained Earnings, Minority Interest, Other	IAS 32 59 (Presentation); IAS 12 64 (Presentation); IAS 16 41 (Presentation)
3490	C	D	T	Monetary	be-ifrs-fi	Cash Flow Hedge Gains (Losses), Minority Interest, Other	IAS 32 59 b (Presentation); IAS 32 59 (Presentation)
3491	C	D	T	Monetary	be-ifrs-fi	Cash Flow Hedge Gains (Losses) Transferred to Income, Minority Interest, Other	IAS 32 59 c (Presentation); IAS 32 59 b (Presentation)
3492	C	D	T	Monetary	be-ifrs-fi	Cash Flow Hedge Gains (Losses) Transferred to Inventory, Minority Interest, Other	IAS 32 59 c (Presentation)
3493	C	D	T	Monetary	be-ifrs-fi	Cash Flow Hedge Gains (Losses) Transferred to Property, Plant and Equipment, Minority Interest, Other	IAS 32 59 c (Presentation)
3494	C	D	T	Monetary	be-ifrs-fi	Cash Flow Hedge Gains (Losses) Transferred to Non-Financial Assets, Minority Interest, Other	IAS 32 59 c (Presentation)
3495	C	D	T	Monetary	be-ifrs-fi	Cash Flow Hedge Gains (Losses) Transferred to Non-Financial Liabilities, Minority Interest, Other	CP (Presentation); IAS 32 59 c (Presentation)



## Presentation Report

3/10/2006 4:54:12 PM

ID	Bal	Per	Nil	Type	NS	Label	Reference
3496	C	D	T	Monetary	be-ifrs-fi	Transfers (to) from Retained Earnings, Minority Interest, Other	IAS 5 38 (Presentation); IFRS-CP (Presentation)
3497	C	D	T	Monetary	be-ifrs-fi	Income Recognised, Minority Interest, Other	IAS 5 38 (Presentation); IFRS 5 38 (Presentation)
3498	C	D	T	Monetary	be-ifrs-fi	Expense Recognised, Minority Interest, Other	CP (Presentation); IFRS 5 38 (Presentation)
3499	C	D	T	Monetary	be-ifrs-fi	Subscription of Capital, Minority Interest, Other	CP (Presentation); IFRS-CP (Presentation)
3500	D	D	T	Monetary	be-ifrs-fi	Refund of Subscriptions, Minority Interest, Other	IAS 1 97 (Presentation); IFRS-CP (Presentation)
3501	C	D	T	Monetary	be-ifrs-fi	Other Increase (Decrease) in Equity, Minority Interest, Other	CP (Presentation); IAS 1 97 (Presentation)
3502	C	I	T	Monetary	be-ifrs-fi	Minority Interest, Other, Ending Balance	CP (Presentation)
3503		I	T	String	be-ifrs-fi	Sources of equity changes, Total	CP (Presentation)
3504	C	D	T	Monetary	ifrs-gp	Prior Period Errors Affecting Equity, Total	IAS 1 96 d (Presentation)
3505	C	D	T	Monetary	ifrs-gp	Change in Accounting Policy Affecting Equity, Total	IAS 1 96 d (Presentation)
3506	C	I	T	Monetary	ifrs-gp	Equity, Total, Beginning Balance	IFRS-CP (Presentation)
3507		D		(String)	ifrs-gp	<b>Changes in Equity, Total (Presentation)</b>	XBRL (Presentation)
3508	C	D	T	Monetary	ifrs-gp	Equity Increase (Decrease) Resulting from Business Combination, Total	IAS 1 97 a (Presentation)
3509	C	D	T	Monetary	ifrs-gp	Issuance of Ordinary Shares, Total	IAS 1 97 a (Presentation)
3510	C	D	T	Monetary	ifrs-gp	Issuance of Preference Shares, Total	IAS 1 97 a (Presentation)
3511	C	D	T	Monetary	ifrs-gp	Issuance of Warrants for Consideration, Total	IAS 1 97 a (Presentation)
3512	C	D	T	Monetary	ifrs-gp	Issuance of Options for Consideration, Total	IAS 1 97 a (Presentation)
3513	D	D	T	Monetary	ifrs-gp	Exercise of Options, Rights or Warrants, Total	IAS 1 97 a (Presentation)
3514	D	D	T	Monetary	ifrs-gp	Expiration of Options or Warrants, Total	IAS 1 97 a (Presentation)
3515	C	D	T	Monetary	ifrs-gp	Profit (Loss)	IAS 1 81 f (Presentation)
3516	D	D	T	Monetary	ifrs-gp	Purchase of Treasury Shares, Total	IAS 1 97 (Presentation)
3517	C	D	T	Monetary	ifrs-gp	Sale of Treasury Shares, Total	IAS 32 33 (Presentation); IAS 1 97 (Presentation)
3518	D	D	T	Monetary	ifrs-gp	Transfers of Treasury Shares, Total	IAS 1 97 (Presentation)
3519	C	D	T	Monetary	ifrs-gp	Cancellation of Treasury Shares, Total	IAS 1 97 (Presentation)
3520	C	D	T	Monetary	ifrs-gp	Disposal of Assets, Total	IAS 1 97 (Presentation)
3521	C	D	T	Monetary	ifrs-gp	Conversion of Debt to Equity, Total	IAS 1 97 (Presentation)

## Presentation Report

3/10/2006 4:54:12 PM

ID	Bal	Per	Nil	Type	NS	Label	Reference
3522	D	D	T	Monetary	ifrs-gp	Share Buybacks, Total	IAS 1 97 (Presentation)
3523	D	D	T	Monetary	ifrs-gp	Cash Dividends Declared, Total	IAS 1 97 (Presentation)
3524	D	D	T	Monetary	ifrs-gp	Interim Dividends, Total	IAS 1 97 (Presentation)
3525	D	D	T	Monetary	ifrs-gp	Issuance of Share Dividends, Total	IAS 1 97 (Presentation)
3526	D	D	T	Monetary	ifrs-gp	Issuance of Non-Cash Dividends, Total	IAS 1 97 (Presentation)
3527	D	D	T	Monetary	ifrs-gp	Issuance of Bonus Shares, Total	IAS 1 97 (Presentation)
3528	D	D	T	Monetary	ifrs-gp	Cash Dividends Subsequently Paid, Total	IAS 1 97 b (Presentation)
3529	D	D	T	Monetary	ifrs-gp	Capital Reduction, Total	IAS 1 97 (Presentation)
3530	C	D	T	Monetary	ifrs-gp	Reclassification of Assets, Total	IAS 1 97 (Presentation)
3531	D	D	T	Monetary	ifrs-gp	Reclassification of Financial Instruments from Equity to Liability, Total	IAS 1 97 (Presentation)
3532	C	D	T	Monetary	ifrs-gp	Reclassification of Financial Instruments from Liability to Equity, Total	IAS 1 97 (Presentation)
3533	C	D	T	Monetary	ifrs-gp	Net Gains (Losses) Not Recognised in Income Statement, Total	IAS 1 97 (Presentation)
3534	C	D	T	Monetary	ifrs-gp	Deferred Tax Adjustment, Total	IAS 12 63 (Presentation); IAS 12 62 b (Presentation); IAS 12 64 (Presentation)
3535	D	D	T	Monetary	ifrs-gp	Realisation of Cash Flow Hedges Removed from Equity, Total	IAS 1 97 (Presentation)
3536	D	D	T	Monetary	ifrs-gp	Available-for-Sale Reserve Transferred to Income, Total	IAS 1 97 (Presentation)
3537	C	D	T	Monetary	ifrs-gp	Surplus (Deficit) on Revaluation of Assets, Total	IAS 1 97 (Presentation)
3538	C	D	T	Monetary	ifrs-gp	Sale of Subscribed Capital, Total	IAS 1 97 (Presentation)
3539	D	D	T	Monetary	ifrs-gp	Cancellation of Subscribed Capital, Total	IAS 1 97 (Presentation)
3540	C	D	T	Monetary	ifrs-gp	Foreign Currency Exchange Increase (Decrease), Total	IAS 1 97 (Presentation); IAS 21 30 (Presentation); IAS 21 32 (Presentation)
3541	C	D	T	Monetary	ifrs-gp	Transfers from Share Premium, Total	IAS 1 97 (Presentation)
3542	C	D	T	Monetary	ifrs-gp	Released to Retained Earnings, Total	IAS 12 64 (Presentation)
3543	C	D	T	Monetary	ifrs-gp	Cash Flow Hedge Gains (Losses), Total	IAS 32 59 (Presentation)
3544	C	D	T	Monetary	ifrs-gp	Cash Flow Hedge Gains (Losses) Transferred to Income, Total	IAS 32 59 b (Presentation)
3545	C	D	T	Monetary	ifrs-gp	Cash Flow Hedge Gains (Losses) Transferred to Inventory, Total	IAS 32 59 c (Presentation)
3546	C	D	T	Monetary	ifrs-gp	Cash Flow Hedge Gains (Losses) Transferred to Property, Plant and Equipment, Total	IAS 32 59 c (Presentation)
3547	C	D	T	Monetary	ifrs-gp	Cash Flow Hedge Gains (Losses) Transferred to Non-Financial Assets, Total	IAS 32 59 c (Presentation)
3548	C	D	T	Monetary	ifrs-gp	Cash Flow Hedge Gains (Losses) Transferred to Non-Financial Liabilities, Total	IAS 32 59 c (Presentation)
3549	C	D	T	Monetary	ifrs-gp	Transfers (to) from Retained Earnings, Total	IFRS-CP (Presentation)
3550	C	D	T	Monetary	ifrs-gp	Income Recognised, Total	IFRS 5 38 (Presentation)

## Presentation Report

3/10/2006 4:54:12 PM

ID	Bal	Per	Nil	Type	NS	Label	Reference
3551	C	D	T	Monetary	ifrs-gp	Expense Recognised, Total	IFRS 5 38 (Presentation)
3552	C	D	T	Monetary	ifrs-gp	Subscription of Capital, Total	IFRS-CP (Presentation)
3553	D	D	T	Monetary	ifrs-gp	Refund of Subscriptions, Total	IFRS-CP (Presentation)
3554	C	D	T	Monetary	ifrs-gp	Other Increase (Decrease) in Equity, Total	IAS 1 97 (Presentation)
3555	C	I	T	Monetary	ifrs-gp	Equity, Total, Ending Balance	IFRS-CP (Presentation)
3556	<b>Extended Link (Section 4 Table 46. Notional Amounts of Off-Balance Sheet Commitments)</b>						
3557		I	(String)		be-ifrs-fi	<b>Notional Amounts Of Off Balance Sheet Commitments (Presentation)</b>	CP (Presentation)
3558	D	I	T	Monetary	be-ifrs-fi	Loan Commitments, Notional Amount	CP (Presentation)
3559	D	I	T	Monetary	be-ifrs-fi	Loan Commitments Given, Notional Amount	CP (Presentation)
3560	C	I	T	Monetary	be-ifrs-fi	Loan Commitments Received, Notional Amount	CP (Presentation)
3561	D	I	T	Monetary	be-ifrs-fi	Financial Guarantees, Notional Amount	CP (Presentation)
3562	D	I	T	Monetary	be-ifrs-fi	Financial Guarantees Given, Notional Amount	CP (Presentation)
3563	C	I	T	Monetary	be-ifrs-fi	Guarantees Received, Notional Amount	CP (Presentation)
3564	C	I	T	Monetary	be-ifrs-fi	Credit Derivatives Received, Notional Amount	CP (Presentation)
3565	D	I	T	Monetary	be-ifrs-fi	Other Commitments, Notional Amount	CP (Presentation)
3566	D	I	T	Monetary	be-ifrs-fi	Other Commitments Given, Notional Amount	CP (Presentation)
3567	C	I	T	Monetary	be-ifrs-fi	Other Commitments Received, Notional Amount	CP (Presentation)
3568	<b>Extended Link (Section 5 Narratives: Accounting Policies)</b>						
3569		D	(String)		ifrs-gp	<b>Accounting Policies (Presentation)</b>	IAS 1 103 a (Presentation); IAS 1 108 (Presentation); IAS 8 7 (Presentation); IAS 8 10 (Presentation)
3570		D	(String)		ifrs-gp	<b>Overall Considerations (Presentation)</b>	IFRS-SC (Presentation)
3571		D	T	String	ifrs-gp	Entity Information	IFRS-SC (Presentation)
3572		D	T	String	ifrs-gp	Name of Reporting Entity	IAS 1 46 a (Presentation)
3573		D	T	String	ifrs-gp	Name of Reporting Entity at Preceding Balance Sheet Date	IAS 1 46 a (Presentation)
3574		D	T	String	ifrs-gp	Domicile of Reporting Entity	IAS 1 126 a (Presentation)
3575		D	T	String	ifrs-gp	Legal Form of Reporting Entity	IAS 1 126 a (Presentation)
3576		D	T	String	ifrs-gp	Country of Incorporation	IAS 1 126 a (Presentation)
3577		D	T	String	ifrs-gp	Address of Registered Office or Principal Place of Business	IAS 1 126 a (Presentation)
3578		D	T	String	ifrs-gp	Description of Operations and Principal Activities	IAS 1 126 b (Presentation)
3579		D	T	String	ifrs-gp	Name of Parent Entity	IAS 1 126 c (Presentation); IAS 24 12 (Presentation)

## Presentation Report

3/10/2006 4:54:12 PM

ID	Bal	Per	Nil	Type	NS	Label	Reference
3580		D	T	String	ifrs-gp	Name of Ultimate Parent Entity of Group	IAS 1 126 c (Presentation); IAS 24 12 (Presentation)
3581		D	T	String	ifrs-gp	Explanation of Number of Employees	IFRS-CP (Presentation)
3582		I	T	Decimal	ifrs-gp	Number of Employees at End of Period	IFRS-CP (Presentation)
3583		D	T	Decimal	ifrs-gp	Number of Employees Average Over Period	IFRS-CP (Presentation)
3584			T	Tuple	be-ifrs-fi	<b>Number of Employees by Undertakings [Sequence]</b>	CP (Presentation)
3585		I	T	String	be-ifrs-fi	Undertakings [1:1]	7th Directive 33 9 a (Presentation)
3586		D	T	Decimal	be-ifrs-fi	Number of Employees Average Over Period for Undertaking [1:1]	CP (Presentation)
3587			T	Tuple	be-ifrs-fi	<b>Number of Employees by Undertakings and Employee Category [Sequence]</b>	CP (Presentation)
3588		I	T	String	be-ifrs-fi	Undertakings [1:1]	7th Directive 33 9 a (Presentation)
3589		I	T	String	be-ifrs-fi	Employee Category [1:1]	7th Directive 33 9 a (Presentation)
3590		D	T	Decimal	be-ifrs-fi	Number of Employees Average Over Period for Undertaking [1:1]	CP (Presentation)
3591		D	T	String	ifrs-gp	Authorisation of Financial Statements	IAS 10 17 (Presentation)
3592		D	T	Date (YYYY-MM-DD)	ifrs-gp	Date of Authorisation for Issue of Financial Statements	IAS 10 17 (Presentation)
3593		D	T	String	ifrs-gp	Body that Authorised Issue of Financial Statements	IAS 10 17 (Presentation)
3594		D	T	String	ifrs-gp	Disclosure of Power to Amend After Issue of Financial Statements	IAS 10 17 (Presentation)
3595		D	T	String	ifrs-gp	IFRS Compliance and Adoption	IAS 1 13 (Presentation)
3596		D	T	String	ifrs-gp	Statement of IFRS Compliance	IAS 1 14 (Presentation)
3597		D	T	String	ifrs-gp	Early or Future Adoption of an IFRS	IAS 1 19 (Presentation); IAS 8 30 (Presentation)
3598		D	T	String	ifrs-gp	Nature of Future Changes in Accounting Policy Due to Future Adoption of an IFRS	IAS 8 30 (Presentation); IAS 8 31 (Presentation)
3599		D	T	String	ifrs-gp	Estimated Impact on Net Profit (Loss) of Future Change in Accounting Policy Due to Future Adoption of an IFRS	IAS 8 30 (Presentation); IAS 8 31 (Presentation)
3600		I	T	String	be-ifrs-fi	Management's Judgments in Applying the Entity's Accounting Policies	IAS 1 113 (Presentation)
3601		I	T	String	be-ifrs-fi	Key Assumptions Concerning the Future	IAS 1 116 (Presentation)
3602		D		(String)	ifrs-gp	<b>Assets Policies (Presentation)</b>	IAS 1 108 (Presentation)
3603		D	T	String	ifrs-gp	Property, Plant and Equipment Policy	IAS 1 108 (Presentation)

ID	Bal	Per	Nil	Type	NS	Label	Reference
3604		D	T	String	ifrs-gp	Measurement Basis for Property, Plant and Equipment	IAS 16 30 (Measurement); IAS 16 31 (Measurement); IAS 1 108 a (Measurement); IAS 16 73 a (Presentation)
3605		D	T	ifrs-gp-typ:ModelItem	be-ifrs-fi	Measurement Basis for Owner-occupied Land and Buildings	IAS 16 30 (Presentation); IAS 16 31 (Presentation); IAS 1 108 a (Presentation); IAS 16 73 a (Presentation)
3606		D	T	ifrs-gp-typ:ModelItem	ifrs-gp	Measurement Basis for IT Equipment	IAS 16 30 (Measurement); IAS 16 31 (Measurement); IAS 1 108 a (Measurement); IAS 16 73 a (Presentation)
3607		D	T	ifrs-gp-typ:ModelItem	be-ifrs-fi	Measurement Basis for Office Equipment	IAS 1 108 (Presentation); IAS 16 73 a (Presentation)
3608		I	T	ifrs-gp-typ:ModelItem	be-ifrs-fi	Measurement Basis for Other Property, Plant and Equipment (Including Cars)	IAS 16 30 (Presentation); IAS 16 31 (Presentation); IAS 1 108 a (Presentation); IAS 16 73 a (Presentation)
3609		D	T	String	ifrs-gp	Revalued Property, Plant and Equipment Disclosures	IAS 16 77 (Presentation)
3610		D	T	String	ifrs-gp	Detail of Revaluation of Property, Plant and Equipment by Class	IAS 16 77 (Presentation)
3611			T	Tuple	be-ifrs-fi	<b>Revalued Property, Plant and Equipment by Class [Sequence]</b>	IAS 16 77 (Presentation)
3612		I	T	ClassOfPropertyPlantAndEquipment	be-ifrs-fi	Class of Property, Plant and Equipment [1:1]	IAS 16 77 e (Presentation)
3613		D	T	String	ifrs-gp	Explanation of Methods and Significant Assumptions Used to Determine Fair Values [1:1]	IAS 40 75 d (Presentation)
3614		D	T	String	ifrs-gp	Effective Dates of Revaluation Class of Property, Plant and Equipment [1:1]	IAS 16 77 a (Presentation)
3615		D	T	String	ifrs-gp	Explanation of Whether Independent Valuer was Used to Revalue Class of Property, Plant and Equipment [1:1]	IAS 16 77 b (Presentation)
3616		I	T	String	be-ifrs-fi	Extent to Which the Property, Plant and Equipment Items' Fair Values Were Determined Directly by Reference to Observable Prices in an Active Market or Recent Market Transactions on Arm's Length Terms or Were Estimated Using Other Valuation Techniques [1:1]	IAS 16 77 d (Presentation)
3617		I	T	Monetary	be-ifrs-fi	Carrying Amount That Would Have Been Recognised had the Assets Been Carried Under the Cost Model [1:1]	IAS 16 77 e (Presentation)
3618		D	T	String	ifrs-gp	Depreciation Methods for Property, Plant and Equipment	IAS 16 73 b (Presentation)
3619		D	T	String	be-ifrs-fi	Depreciation Method Used for Owner Occupied Land and Building	IAS 16 73 b (Presentation)
3620		D	T	String	ifrs-gp	Depreciation Method for IT Equipment	IAS 16 73 b (Presentation)

## Presentation Report

3/10/2006 4:54:12 PM

ID	Bal	Per	Nil	Type	NS	Label	Reference
3621		D	T	String	be-ifs-fi	Depreciation Method Used for Office Equipment	IAS 16 73 b (Presentation)
3622		D	T	String	be-ifs-fi	Depreciation Method Used for Other Property, Plant and Equipment (Including Cars)	IAS 16 73 b (Presentation)
3623		D	T	String	ifs-gp	Estimated Useful Lives or Depreciation Rates for Property, Plant and Equipment	IAS 16 73 c (Presentation)
3624		D	T	ifs-gp-typ:LifeRateItem	ifs-gp	Method Used for Depreciating Property, Plant and Equipment (Life or Rate)	IAS 16 73 c (Presentation)
3625		D	T	String	be-ifs-fi	Life or Rate for Owner Occupied Land and Building	IAS 16 73 c (Presentation)
3626		D	T	Decimal	be-ifs-fi	Minimum Life or Rate for Owner Occupied Land and Building	IAS 16 73 c (Presentation)
3627		D	T	Decimal	be-ifs-fi	Maximum Life or Rate for Owner Occupied Land and Building	IAS 16 73 c (Presentation)
3628		D	T	String	ifs-gp	Life or Rate for IT Equipment	IAS 16 73 c (Presentation)
3629		D	T	Decimal	ifs-gp	Minimum Life or Rate for IT Equipment	IAS 16 73 c (Presentation)
3630		D	T	Decimal	ifs-gp	Maximum Life or Rate for IT Equipment	IAS 16 73 c (Presentation)
3631		D	T	String	be-ifs-fi	Life or Rate for Office Equipment	IAS 16 73 c (Presentation)
3632		D	T	Decimal	be-ifs-fi	Minimum Life or Rate for Office Equipment	IAS 16 73 c (Presentation)
3633		D	T	Decimal	be-ifs-fi	Maximum Life or Rate for Office Equipment	IAS 16 73 c (Presentation)
3634		D	T	String	be-ifs-fi	Life or Rate for Other Property, Plant and Equipment (Including Cars)	IAS 16 73 c (Presentation)
3635		D	T	Decimal	be-ifs-fi	Minimum Life or Rate for Other Property, Plant and Equipment (Including Cars)	IAS 16 73 c (Presentation)
3636		D	T	Decimal	be-ifs-fi	Maximum Life or Rate for Other Property, Plant and Equipment (Including Cars)	IAS 16 73 c (Presentation)
3637		D	T	String	ifs-gp	Depreciation Method for Revalued Assets	IAS 16 35 (Measurement)
3638		D	T	String	ifs-gp	Policy for Estimating Costs of Dismantling, Removing or Restoring Property, Plant and Equipment	IAS 16 76 b (Presentation)
3639		I	T	String	ifs-gp	Detail of Property, Plant and Equipment Pledged as Security	IAS 16 74 a (Presentation)
3640			T	Tuple	ifs-gp	<b>Property, Plant and Equipment Pledged [Sequence]</b>	IAS 16 74 a (Presentation)
3641		I	T	String	ifs-gp	Description of Property, Plant and Equipment Pledged as Security [1:1]	IAS 16 74 a (Presentation)
3642		I	T	String	ifs-gp	Code of Property, Plant and Equipment Pledged as Security [0:1]	XBRL (Presentation)
3643		D	I	T Monetary	ifs-gp	Amount of Property, Plant and Equipment Pledged as Security [1:1]	IAS 16 74 a (Presentation)
3644		D	D	T Monetary	ifs-gp	Amount of Expenditure on Account of Property, Plant and Equipment in Course of Construction	IAS 16 74 b (Presentation)
3645		D	I	T Monetary	ifs-gp	Amount of Commitments for Acquisition of Property, Plant and Equipment	IAS 16 74 c (Presentation)
3646		C	D	T Monetary	ifs-gp	Amount of Compensation from Third Parties Property, Plant and Equipment Impaired, Lost or Given Up Included in Profit or Loss	IAS 16 74 d (Presentation)
3647		D	T	String	ifs-gp	Movements in Revaluation Surplus for Identifiable Intangible Assets	IAS 38 124 b (Presentation)



## Presentation Report

3/10/2006 4:54:12 PM

ID	Bal	Per	Nil	Type	NS	Label	Reference
3648		D		(String)	ifrs-gp	<b>Changes in Revaluation Surplus, Property, Plant and Equipment (Presentation)</b>	XBRL (Presentation)
3649	C	I	T	Monetary	ifrs-gp	Revaluation Surplus, Property, Plant and Equipment, Beginning Balance	IAS 16 77 f (Presentation)
3650	C	D	T	Monetary	ifrs-gp	Revaluation Increase (Decrease), Property, Plant and Equipment	IFRS-CP (Presentation)
3651	C	D	T	Monetary	ifrs-gp	Revaluation Deficit Transferred to Income, Property, Plant and Equipment	IFRS-CP (Presentation)
3652	D	D	T	Monetary	ifrs-gp	Deferred Tax Temporary Difference, Property, Plant and Equipment	IFRS-CP (Presentation)
3653	D	D	T	Monetary	ifrs-gp	Revaluations Released to Retained Earnings (Accumulated Losses) on Use or Disposal, Property, Plant and Equipment	IFRS-CP (Presentation)
3654	C	D	T	Monetary	ifrs-gp	Foreign Currency Exchange Increase (Decrease), Property, Plant and Equipment	IFRS-CP (Presentation)
3655	C	D	T	Monetary	ifrs-gp	Other Increase (Decrease), Property, Plant and Equipment	IAS 16 73 e ix (Presentation)
3656	C	D	T	Monetary	ifrs-gp	Changes in Revaluation Surplus, Property, Plant and Equipment, Total	IAS 16 77 f (Presentation)
3657	C	I	T	Monetary	ifrs-gp	Revaluation Surplus, Property, Plant and Equipment, Ending Balance	IAS 16 77 f (Presentation)
3658		D	T	String	ifrs-gp	Explanation of Restrictions on Distribution of Revaluation Surplus of Property, Plant and Equipment	IAS 16 77 f (Presentation)
3659		D	T	String	ifrs-gp	Investment Property Policy	IAS 1 108 (Presentation)
3660		D	T	ifrs-gp- typ:CostFairValueItemType	ifrs-gp	Model Used to Measure Investment Property (Cost or Fair Value)	IAS 40 30 (Measurement); IAS 40 75 a (Presentation)
3661		D	T	String	ifrs-gp	Cost Model Policies	IAS 40 56 (Measurement)
3662		D	T	String	ifrs-gp	Estimated Useful Lives or Depreciation Rates	IAS 40 79 b (Presentation)
3663		D	T	ifrs-gp- typ:LifeRateItemType	ifrs-gp	Method Used for Depreciating Investment Property (Life or Rate)	IAS 40 79 a (Presentation)
3664		D	T	String	ifrs-gp	Life or Rate for Investment Property	IAS 40 79 b (Presentation)
3665		D	T	Decimal	ifrs-gp	Minimum Life or Rate for Investment Property	IAS 40 79 b (Presentation)
3666		D	T	Decimal	ifrs-gp	Maximum Life or Rate for Investment Property	IAS 40 79 b (Presentation)
3667		D	T	String	ifrs-gp	Subsequent Measurement Using Cost Model	IAS 1 108 (Presentation)
3668		D	T	String	ifrs-gp	Fair Value Model Policies	IAS 40 33 (Measurement)
3669		D	T	String	ifrs-gp	Basis Used for Determining Fair Value	IAS 40 75 d (Presentation)
3670		D	T	String	ifrs-gp	Explanation of Circumstances Under Which Operating Leases are Classified as Investment Property	IAS 40 75 b (Presentation)
3671		D	T	String	ifrs-gp	Intangible Assets Policy	IAS 1 108 (Presentation)
3672		D	T	String	ifrs-gp	Goodwill Policy	IAS 1 108 (Presentation)
3673		D	T	String	ifrs-gp	Recognition and Measurement Basis of Goodwill	IAS 1 108 (Presentation)

## Presentation Report

3/10/2006 4:54:12 PM

ID	Bal	Per	Nil	Type	NS	Label	Reference
3674		D	T	String	ifrs-gp	Identifiable Intangible Assets Policy	IAS 1 108 (Presentation)
3675		D	T	String	ifrs-gp	Recognition and Measurement Basis of Identifiable Intangible Assets	IAS 38 72 (Measurement); IAS 1 108 (Presentation)
3676		D	T	ifrs-gp-typ:ModelItem	be-ifrs-fi	Recognition and Measurement Basis of Internally Developed Software	IAS 38 72 (Presentation); IAS 1 108 (Presentation)
3677		D	T	ifrs-gp-typ:ModelItem	be-ifrs-fi	Recognition and Measurement Basis of Acquired Software	IAS 38 72 (Presentation); IAS 1 108 (Presentation)
3678		D	T	ifrs-gp-typ:ModelItem	be-ifrs-fi	Recognition and Measurement Basis of Other Internally Developed Intangible Assets	IAS 38 72 (Presentation); IAS 1 108 (Presentation)
3679		D	T	ifrs-gp-typ:ModelItem	be-ifrs-fi	Recognition and Measurement Basis of Other Intangible Assets	IAS 38 72 (Presentation); IAS 1 108 (Presentation)
3680		D	T	String	ifrs-gp	Amortisation Methods for Identifiable Intangible Assets	IAS 1 108 (Presentation); IAS 38 118 b (Presentation)
3681		D	T	String	be-ifrs-fi	Amortisation Method for Internally Developed Software	IAS 1 108 (Presentation)
3682		D	T	String	be-ifrs-fi	Amortisation Method for Acquired Software	IAS 1 108 (Presentation)
3683		D	T	String	be-ifrs-fi	Amortisation Method for Other Internally Developed Intangible Assets	IAS 1 108 (Presentation)
3684		D	T	String	be-ifrs-fi	Amortisation Method for Other Intangible Assets	IAS 1 108 (Presentation)
3685		D	T	String	ifrs-gp	Estimated Useful Lives or Amortisation Rates Used for Finite Identifiable Intangible Assets	IAS 38 118 a (Presentation)
3686		D	T	ifrs-gp-typ:LifeRateItem	ifrs-gp	Method Used to Express Amortising Identifiable Intangible Assets (Life or Rate)	IAS 38 118 b (Presentation)
3687		D	T	String	be-ifrs-fi	Life or Rate for Internally Developed Software	IAS 1 108 (Presentation)
3688		D	T	Decimal	be-ifrs-fi	Minimum Life or Rate for Internally Developed Software	IAS 1 108 (Presentation)
3689		D	T	Decimal	be-ifrs-fi	Maximum Life or Rate for Internally Developed Software	IAS 1 108 (Presentation)
3690		D	T	String	be-ifrs-fi	Life or Rate for Acquired Software	IAS 1 108 (Presentation)
3691		D	T	Decimal	be-ifrs-fi	Minimum Life or Rate for Acquired Software	IAS 1 108 (Presentation)
3692		D	T	Decimal	be-ifrs-fi	Maximum Life or Rate for Acquired Software	IAS 1 108 (Presentation)
3693		D	T	String	be-ifrs-fi	Life or Rate for Other Internally Developed Intangible Assets	IAS 1 108 (Presentation)
3694		D	T	Decimal	be-ifrs-fi	Minimum Life or Rate for Other Internally Developed Intangible Assets	IAS 1 108 (Presentation)
3695		D	T	Decimal	be-ifrs-fi	Maximum Life or Rate for Other Internally Developed Intangible Assets	IAS 1 108 (Presentation)
3696		D	T	String	be-ifrs-fi	Life or Rate for Other Intangible Assets	IAS 1 108 (Presentation)
3697		D	T	Decimal	be-ifrs-fi	Minimum Life or Rate for Other Intangible Assets	IAS 1 108 (Presentation)

## Presentation Report

3/10/2006 4:54:12 PM

ID	Bal	Per	Nil	Type	NS	Label	Reference
3698	D	T	Decimal		be-ifrs-fi	Maximum Life or Rate for Other Intangible Assets	IAS 1 108 (Presentation)
3699	D	T	String		ifrs-gp	Investments in Subsidiaries Policy	IAS 1 108 (Presentation)
3700	D	T	String		ifrs-gp	Accounting for Subsidiaries in Parent's Separate Financial Statements Policy	IAS 1 108 a (Measurement); IAS 27 37 a (Presentation)
3701	D	T	String		ifrs-gp	Investments in Associates Policy	IFRS-CP (Presentation)
3702	D	T	String		ifrs-gp	Accounting for Associates in Parent's Separate Financial Statements Policy	IAS 1 108 a (Measurement); IAS 27 37 a (Presentation)
3703	D	T	String		ifrs-gp	Accounting for Associates in Consolidated Accounts Policy	IAS 1 108 a (Measurement); IAS 27 41 c (Presentation)
3704	D	T	String		ifrs-gp	Investments in Joint Ventures Policy	IAS 1 108 a (Measurement); IAS 31 57 (Presentation)
3705	D	T	String		ifrs-gp	Accounting for Joint Ventures in Parent's Separate Financial Statements Policy	IAS 1 108 a (Measurement); IAS 27 37 a (Measurement)
3706	D	T	String		ifrs-gp	Accounting for Joint Ventures in Consolidated Accounts Policy	IAS 1 108 a (Measurement)
3707	D	T	String		ifrs-gp	Deferred Tax Assets Policy	IAS 1 108 m (Measurement)
3708	D	T	String		ifrs-gp	Hedging Instruments Policy	IAS 1 108 (Presentation); IAS 32 56 (Presentation); IAS 32 58 (Presentation); IAS 32 59 (Presentation)
3709	D	T	String		ifrs-gp	Cash Flow Hedge	IAS 39 9 (Definition); IAS 32 56 (Presentation); IAS 32 58 (Presentation); IAS 32 59 (Presentation)
3710	D	T	String		ifrs-gp	Fair Value Hedge	IAS 39 9 (Definition); IAS 32 56 (Presentation); IAS 32 58 (Presentation); IAS 32 59 (Presentation)
3711	D	T	String		ifrs-gp	Hedge of Net Investment in Foreign Entity	IAS 1 108 (Presentation); IAS 32 56 (Presentation); IAS 32 58 (Presentation); IAS 32 59 (Presentation)
3712	D	T	String		ifrs-gp	Prepayments Policy	IFRS-SC (Presentation)
3713	D	T	String		ifrs-gp	Cash and Cash Equivalents Policy	IAS 1 108 (Presentation); IAS 32 60 b (Presentation)

## Presentation Report

3/10/2006 4:54:12 PM

ID	Bal	Per	Nil	Type	NS	Label	Reference
3714		D	T	String	ifrs-gp	Definition of Cash and Cash Equivalents	IAS 1 108 (Definition); IAS 32 47 b (Presentation)
3715		D	T	String	ifrs-gp	Bank Overdraft Policy	IAS 1 108 (Presentation); IAS 32 47 b (Presentation)
3716		D	T	String	ifrs-gp	Leases as Lessor Policy	IAS 1 108 (Presentation)
3717		D	T	String	ifrs-gp	Finance Leases as Lessor Policy	IAS 1 108 (Presentation)
3718		D	T	String	ifrs-gp	Operating Leases as Lessor Policy	IAS 1 108 (Presentation)
3719		D	T	String	ifrs-gp	Impairment of Assets Policy	IAS 1 108 (Presentation)
3720		D	T	String	ifrs-gp	Other Assets Policy	IAS 1 108 (Presentation); IAS 1 108 b (Presentation)
3721		D		(String)	ifrs-gp	<b>Equity and Liabilities Policies (Presentation)</b>	IAS 1 108 (Presentation)
3722		D	T	String	ifrs-gp	Equity Instruments Policy	IAS 32 60 b (Presentation)
3723		D	T	String	ifrs-gp	Treasury Shares Policy	IAS 32 60 b (Presentation)
3724		D	T	String	ifrs-gp	Dividend Policy	IAS 32 60 b (Presentation)
3725		I	T	Monetary	be-ifrs-fi	Amount of dividends proposed or declared Before the Financial Statements Were Authorised for Issue but not Recognised as a Distribution to Equity Holders During the Period	IAS 1 125 a (Presentation)
3726		I	T	Monetary	be-ifrs-fi	Amount of dividends proposed or declared Before the Financial Statements Were Authorised for Issue but not Recognised as a Distribution to Equity Holders During the Period, Related Amount per Share	IAS 1 125 a (Presentation)
3727		D	T	Monetary	ifrs-gp	Unrecognised Cumulative Preference Dividends	IAS 33 70 a (Presentation)
3728		D	T	String	ifrs-gp	Rights Issues Policy	IAS 32 60 b (Presentation)
3729		D	T	String	ifrs-gp	Warrants Policy	IAS 32 60 b (Presentation)
3730		D	T	String	ifrs-gp	Options Policy	IAS 32 60 b (Presentation)
3731		D	T	String	ifrs-gp	Other Equity Instrument Policies Policy	IAS 32 60 b (Presentation)
3732		D	T	String	ifrs-gp	Interest-Bearing Borrowings Policy	IAS 1 108 (Presentation); IAS 23 29 a (Presentation); IAS 23 9 (Presentation)
3733		D	T	String	ifrs-gp	Non-Interest-Bearing Borrowings Policy	IFRS-CP (Presentation)
3734		D	T	String	ifrs-gp	Deferred Income Policy	IFRS-CP (Presentation)
3735		D	T	String	ifrs-gp	Provisions Policy	IAS 1 108 (Presentation)
3736		D	T	String	ifrs-gp	Post-Employment Benefit Obligation Policy	IAS 1 108 (Commentary)
3737		D	T	String	ifrs-gp	Defined Contribution Plans Policy	IAS 1 108 (Presentation)

## Presentation Report

3/10/2006 4:54:12 PM

ID	Bal	Per	Nil	Type	NS	Label	Reference
3738		D	T	String	ifrs-gp	Defined Benefit Plans Policy	IAS 1 108 (Presentation); IAS 19 120 a (Presentation)
3739		D	T	String	ifrs-gp	Accounting Policy on Actuarial Gain and Loss Recognition for Defined Benefit Plan	IAS 19 120 a (Presentation)
3740		D	T	Monetary	be-ifrs-fi	Amounts Included in Fair Value of Plan Assets, Total	IAS 19 120 (Presentation)
3741			T	Tuple	be-ifrs-fi	<b>Detail of Amounts Included in Fair Value of Plan Assets [Sequence]</b>	IAS 19 120 (Presentation)
3742		D	T	String	ifrs-gp	Code of Defined Benefit Plan [1:1]	XBRL (Presentation)
3743		D	T	String	ifrs-gp	Explanation of Amounts Included in Fair Value of Plan Assets [1:1]	IAS 19 120 d (Presentation)
3744		D	T	String	ifrs-gp	Financial Instruments of Reporting Entity [0:1]	IAS 19 120 d i (Presentation)
3745		D	T	String	ifrs-gp	Description of Financial Instruments of Reporting Entity [1:1]	IAS 19 120 d i (Presentation)
3746		D	T	Monetary	ifrs-gp	Amount of Financial Instruments of Reporting Entity [1:1]	IAS 19 120 d i (Presentation)
3747		D	T	String	ifrs-gp	Property Occupied or Other Assets Used by Reporting Entity [0:1]	IAS 19 120 d ii (Presentation)
3748		D	T	String	ifrs-gp	Description of Property Occupied or Other Assets Used by Reporting Entity [1:1]	IAS 19 120 d ii (Presentation)
3749		D	T	Monetary	ifrs-gp	Amount of Property Occupied or Other Assets Used by Reporting Entity [1:1]	IAS 19 120 d ii (Presentation)
3750		D	T	String	ifrs-gp	Deferred Tax Liabilities Policy	IAS 1 108 (Presentation)
3751		D	T	String	ifrs-gp	Accrued Liabilities Policy	IAS 1 108 (Presentation)
3752		D	T	String	ifrs-gp	Finance Leases as Lessee Policy	IAS 1 108 (Presentation)
3753		D	T	String	ifrs-gp	Other Liabilities Policy	IAS 1 108 (Presentation); IAS 1 108 b (Presentation)
3754		D	T	String	ifrs-gp	Deposits Policy	IAS 32 60 b (Presentation)
3755		D	T	String	ifrs-gp	Debentures and Debt Certificates Policy	IAS 32 60 b (Presentation)
3756		D	T	String	ifrs-gp	Subordinated Liabilities Policy	IAS 32 60 b (Presentation)
3757		D	T	String	ifrs-gp	Share Capital Repayable on Demand, Cooperatives Policy	IFRIC 2 (Definition)
3758		D		(String)	ifrs-gp	<b>Income Statement Policies (Presentation)</b>	IAS 1 108 (Presentation)
3759		D	T	String	ifrs-gp	Revenue Recognition Policy	IAS 1 108 (Presentation); IAS 18 35 a (Presentation)
3760		D	T	String	ifrs-gp	Revenue Recognition Policy for Sale of Goods	IAS 18 35 a (Presentation)
3761		D	T	String	ifrs-gp	Revenue Recognition Policy for Sale of Services	IAS 18 35 a (Presentation)
3762		D	T	String	ifrs-gp	Revenue Recognition Policy for Interest Income	IAS 18 35 a (Presentation)
3763		D	T	String	ifrs-gp	Revenue Recognition Policy for Royalties	IAS 18 35 a (Presentation)

## Presentation Report

3/10/2006 4:54:12 PM

ID	Bal	Per	Nil	Type	NS	Label	Reference
3764		D	T	String	ifrs-gp	Revenue Recognition Policy for Dividends	IAS 18 35 a (Presentation)
3765		D	T	String	ifrs-gp	Method to Determine Stage of Completion of Services	IAS 18 35 a (Presentation)
3766		D	T	String	ifrs-gp	Fees and Commission Income Recognition Policy	IAS 30 8 a (Presentation)
3767		D	T	String	ifrs-gp	Fees and Commission Income, Securities Issuance and Management Recognition Policy	IAS 30 8 a (Presentation)
3768		D	T	String	ifrs-gp	Fees and Commission Income, Asset Management Recognition Policy	IAS 30 8 a (Presentation)
3769		D	T	String	ifrs-gp	Fees and Commission Income, Credit Commitments Recognition Policy	IAS 30 8 a (Presentation)
3770		D	T	String	ifrs-gp	Fees and Commission Income, Custody Recognition Policy	IAS 30 8 a (Presentation)
3771		D	T	String	ifrs-gp	Fees and Commission Income, Payments Services Recognition Policy	IAS 30 8 a (Presentation)
3772		D	T	String	ifrs-gp	Fees and Commission Income, Servicing Fees From Securitisation Activities Recognition Policy	IAS 30 8 a (Presentation)
3773		D	T	String	ifrs-gp	Fees and Commission Income, Other Recognition Policy	IAS 30 8 a (Presentation)
3774		D	T	String	ifrs-gp	Interest Income Recognition Policy	IAS 30 8 a (Presentation)
3775		D	T	String	ifrs-gp	Income Taxes Policy	IAS 1 108 (Presentation)
3776		D	T	String	ifrs-gp	Research and Development Costs Policy	IAS 1 108 (Presentation)
3777		D	T	String	ifrs-gp	Interest Expense Recognition Policy	IAS 30 8 (Presentation); IAS 1 108 (Presentation)
3778		D	T	String	ifrs-gp	Effective Interest Method	IAS 39 9 (Presentation); IAS 1 108 (Presentation)
3779		D		(String)	ifrs-gp	<b>Other Policies (Presentation)</b>	IAS 1 108 (Presentation)
3780		D	T	String	ifrs-gp	Business Combinations Policy	IAS 1 108 (Presentation); IFRS 3 66 (Presentation)
3781		D	T	String	ifrs-gp	Consolidation Principles Policy	IAS 1 108 (Presentation)
3782		D	T	String	ifrs-gp	Special Purpose Entities Policy	IFRS-CP (Presentation)
3783		D	T	String	ifrs-gp	Financial Instruments Policy	IAS 32 60 b (Presentation)
3784		D	T	String	ifrs-gp	Financial Assets Policy	IAS 1 108 (Presentation); IAS 32 60 b (Presentation)
3785		D	T	String	ifrs-gp	Financial Assets Held for Trading Policy	IAS 32 61-92 (Presentation); IAS 32 60 b (Presentation)
3786		D	T	String	ifrs-gp	Treatment of Regular Way Purchases and Sales, Financial Assets Held for Trading Policy	IAS 32 61 (Presentation)
3787		D	T	String	ifrs-gp	Financial Assets Designated as Fair Value Through Profit or Loss Policy	IAS 32 60 b (Presentation)



## Presentation Report

3/10/2006 4:54:12 PM

ID	Bal	Per	Nil	Type	NS	Label	Reference
3788		D	T	String	ifrs-gp	Treatment of Regular Way Purchases and Sales, Financial Assets Designated as Fair Value Through Profit or Loss Policy	IAS 32 61 (Presentation)
3789		D	T	String	ifrs-gp	Held-to-Maturity Investments Policy	IAS 32 60 b (Presentation); IAS 32 61-92 (Presentation)
3790		D	T	String	ifrs-gp	Treatment of Regular Way Purchases and Sales, Held-to-Maturity Investments Policy	IAS 32 61 (Presentation)
3791		D	T	String	ifrs-gp	Loans and Receivables Policy	IAS 39 46 (Presentation); IAS 32 60 b (Presentation)
3792		D	T	String	ifrs-gp	Treatment of Regular Way Purchases and Sales, Loans and Receivables Policy	IAS 32 61 (Presentation)
3793		D	T	String	ifrs-gp	Available-for-Sale Financial Assets Policy	IAS 32 60 b (Presentation); IAS 32 61-92 (Presentation)
3794		D	T	String	ifrs-gp	Treatment of Regular Way Purchases and Sales, Available-for-Sale Financial Assets Policy	IAS 32 61 (Presentation)
3795		D	T	String	ifrs-gp	Explanation of Whether Gain (Loss) on Available-for-Sale Financial Assets is Recognised in Net Profit (Loss) or in Equity Prior to Disposal	IAS 32 92 d (Presentation)
3796		D	T	String	ifrs-gp	Non-Hedging Derivative Financial Instruments Policy	IAS 32 60 b (Presentation); IAS 32 92 a (Presentation)
3797		D	T	String	ifrs-gp	Put and Call Options Policy, Non-Hedging Derivative Financial Instruments	IAS 32 60 b (Presentation)
3798		D	T	String	ifrs-gp	Forward Contracts Policy, Non-Hedging Derivative Financial Instruments	IAS 32 60 b (Presentation)
3799		D	T	String	ifrs-gp	Swaps Policy, Non-Hedging Derivative Financial Instruments	IAS 32 60 b (Presentation)
3800		D	T	String	ifrs-gp	Futures Contracts Policy, Non-Hedging Derivative Financial Instruments	IAS 32 60 b (Presentation)
3801		D	T	String	ifrs-gp	No Fixed Maturity Investments Policy	IAS 39 46 (Presentation)
3802		D	T	String	ifrs-gp	Impairment of Financial Assets Policy	ED 7 23 d i (Presentation)
3803		D	T	String	ifrs-gp	Explanation of Criteria for Determining that Financial Asset or Group of Financial Assets is Impaired	ED 7 23 (Presentation)
3804		D	T	String	ifrs-gp	Explanation of Criteria for Writing Off Allowance Against Impaired Financial Assets	ED 7 23 d ii (Presentation)
3805		D	T	String	ifrs-gp	Financial Liabilities Policy	IAS 1 108 (Presentation); IAS 32 60 b (Presentation)
3806		D	T	String	ifrs-gp	Financial Liabilities Held for Trading Policy	IAS 1 108 (Presentation); IAS 32 60 b (Presentation)
3807		D	T	String	ifrs-gp	Financial Liabilities Designated as Fair Value Through Profit or Loss Policy	IAS 32 60 b (Presentation)
3808		D	T	String	ifrs-gp	Other Financial Liabilities Policy	IAS 32 60 b (Presentation)
3809		D	T	String	ifrs-gp	Convertible Loan Notes Policy	IAS 32 60 b (Presentation)
3810		D	T	String	ifrs-gp	Advances from Other Parties Policy	IAS 32 60 b (Presentation)
3811		D	T	String	ifrs-gp	Bonds Payable Policy	IAS 32 60 b (Presentation)

## Presentation Report

3/10/2006 4:54:12 PM

ID	Bal	Per	Nil	Type	NS	Label	Reference
3812		D	T	String	ifrs-gp	Risk Management Policy	IAS 32 56 (Presentation)
3813		D	T	String	ifrs-gp	Financial Risk Management Objectives	IAS 32 56 (Presentation)
3814		D	T	String	ifrs-gp	Risk Management Policies and Hedging Activities	IAS 32 56 (Presentation)
3815		D	T	String	ifrs-gp	Price Risk Exposures	IAS 32 56 (Presentation)
3816		D	T	String	ifrs-gp	Currency Risk Exposures	IAS 32 56 (Presentation)
3817		D	T	String	ifrs-gp	Interest Rate Risk Exposures	IAS 32 56 (Presentation)
3818		D	T	String	ifrs-gp	Market Risk Exposures	IAS 32 56 (Presentation)
3819		D	T	String	ifrs-gp	Credit Risk Exposures	IAS 32 56 (Presentation)
3820		D	T	String	ifrs-gp	Liquidity Risk Exposures	IAS 32 56 (Presentation)
3821		D	T	String	ifrs-gp	Cash Flow Risk Exposures	IAS 32 56 (Presentation)
3822		D	T	String	ifrs-gp	Other Risk Exposures	IAS 32 56 (Presentation)
3823		D	T	String	ifrs-gp	Other Financial Instruments Policies	IAS 32 60 b (Presentation)
3824		D	T	String	ifrs-gp	Nature of Financial Instrument When Legal Form Differs from Presentation Form	IAS 32 64 (Presentation)
3825		D	T	String	ifrs-gp	Explanation of Criteria Applied in Balance Sheet Recognition and Derecognition of Financial Assets and Financial Liabilities	IAS 32 66 a (Presentation)
3826		D	T	String	ifrs-gp	Basis for Measuring Financial Assets and Liabilities	IAS 32 66 b (Presentation)
3827		D	T	String	ifrs-gp	Basis for Recognising and Measuring Income and Expense Arising from Financial Assets and Financial Liabilities	IAS 32 66 c (Presentation)
3828		D	T	String	ifrs-gp	Explanation of Whether Regular Way Transactions are Accounted for at Trade or Settlement Date	IAS 32 61 (Presentation)
3829		D	T	String	ifrs-gp	Commodity Linked Financial Instruments Policy	IAS 32 60 b (Presentation)
3830		D	T	String	ifrs-gp	Offsetting Financial Instruments Policy	IAS 32 42 (Presentation)
3831		D	T	String	ifrs-gp	Perpetual Debt Instruments Policy	IAS 32 60 b (Presentation)
3832		D	T	String	ifrs-gp	Securitisation Policy	IAS 32 60 b (Presentation)
3833		D	T	String	ifrs-gp	Defeasance of Debt Policy	IAS 32 60 b (Presentation)
3834		D	T	String	ifrs-gp	Synthetic Financial Instruments Policy	IAS 32 60 b (Presentation)
3835		D	T	String	ifrs-gp	Financial Instruments Acquired or Issued as Hedges of Risk Exposures Policy	IAS 32 60 b (Presentation)
3836		D	T	String	ifrs-gp	Financial Instruments Issued at Other than Market Rates Policy	IAS 32 60 b (Presentation)
3837		D	T	String	ifrs-gp	Financial Assets and Liabilities Derecognition Policy	IAS 32 66 a (Presentation)

## Presentation Report

3/10/2006 4:54:12 PM

ID	Bal	Per	Nil	Type	NS	Label	Reference
3838		D	T	String	ifrs-gp	Explanation of Criteria for Designation of Financial Instruments at Fair Value	ED 7 23 b (Presentation)
3839		D	T	String	ifrs-gp	Explanation of Criteria for Designating of Financial Assets as Available-for-Sale	ED 7 23 a (Presentation)
3840		D	T	String	ifrs-gp	Explanation of Criteria for Designating of Financial Liabilities as Fair Value Through Profit or Loss	ED 7 23 a (Presentation)
3841		D	T	String	ifrs-gp	Explanation of Criteria for Designating of Financial Assets as Fair Value Through Profit or Loss	ED 7 23 a (Presentation)
3842		D	T	String	ifrs-gp	Foreign Currency Translation Policy	IAS 1 108 (Presentation)
3843		D	T	String	ifrs-gp	Accounting for Foreign Currency Transactions	IAS 1 108 (Presentation)
3844		D	T	String	ifrs-gp	Translation of Financial Statements	IAS 1 108 (Presentation)
3845		D	T	String	ifrs-gp	Government Grants Policy	IAS 1 108 (Presentation); IAS 20 39 a (Presentation)
3846		D	T	String	ifrs-gp	Government Grants Recognition Policy	IAS 1 108 (Presentation); IAS 20 39 a (Presentation)
3847		D	T	String	ifrs-gp	Government Grants Presentation Method	IAS 1 108 (Presentation); IAS 20 39 a (Presentation)
3848		D	T	String	ifrs-gp	Restructuring Charges Policy	IAS 37 71 (Commentary)
3849		D	T	String	ifrs-gp	Segment Reporting Policy	IAS 1 108 (Presentation)
3850		D	T	String	ifrs-gp	Employee Compensation Plans Policy	IAS 1 108 (Presentation)
3851		D	T	String	ifrs-gp	Termination Benefits Policy	IAS 1 108 (Presentation)
3852		D	T	String	ifrs-gp	Share-Based Payment Arrangements Policy	IFRS 2 44 (Presentation)
3853		D	T	String	ifrs-gp	Other Long-Term Employment Benefit Policies	IAS 1 108 (Presentation)
3854		D	T	String	ifrs-gp	Other Significant Accounting Policies	IAS 1 108 (Presentation)
3855		D	T	String	ifrs-gp	Other Banking-Specific Policies	IFRS-CP (Presentation)
3856		D	T	String	ifrs-gp	Explanation of Treatment of Gains and Losses from Hedging of Forecasted Transactions	IFRS-CP (Presentation)
3857		D	T	String	ifrs-gp	Valuation of Investment Securities Policy	IAS 30 8 a (Presentation)
3858		D	T	String	ifrs-gp	Valuation of Dealing Securities Policy	IAS 30 8 a (Presentation)
3859		D	T	String	ifrs-gp	Explanation Why Transactions Result in Balance Sheet Recognition or Instead Give Rise to Contingencies and Commitments	IAS 30 8 a (Presentation)
3860		D	T	String	ifrs-gp	Fiduciary Activity Policy	IAS 30 55 (Presentation)
3861		D	T	String	ifrs-gp	Sale and Repurchase Agreements Policy	IFRS-CP (Presentation)
3862		D	T	String	ifrs-gp	Loans and Advances Policy	IAS 30 43 a (Presentation)

ID	Bal	Per	Nil	Type	NS	Label	Reference
3863		D	T	String	ifrs-gp	Impairment of Loans and Advances Policy	IAS 30 8 c (Presentation); ED 7 23 d i (Presentation)
3864		D	T	String	ifrs-gp	Explanation of Criteria for Determining that Loans and Advances are Impaired	IAS 30 8 c (Presentation)
3865		D	T	String	ifrs-gp	Explanation of Criteria for Determining When Directly Reduced and When Allowance is Used	IAS 30 8 c (Presentation); ED 7 23 d i (Presentation)
3866		D	T	String	ifrs-gp	Explanation of Criteria for Writing Off Allowance Against Allowance for Impairment of Loans and Advances	IAS 30 43 a (Presentation); ED 7 23 d ii (Presentation)
3867		D	T	String	ifrs-gp	Basis for Determination of Impairment Losses on Loans and Advances for Writing Off Uncollectible Loans and Advances	IAS 30 8 c (Presentation)
3868		D	T	String	ifrs-gp	Basis for Writing Off Uncollectible Loans and Advances	IAS 30 8 c (Presentation)
3869		D	T	String	ifrs-gp	Basis for Determining When Loans and Advances are No Longer Past Due	IAS 30 8 c (Presentation)
3870		D		(String)	ifrs-gp	<b>Changes in Accounting Estimates and Policies (Presentation)</b>	IAS 8 (Presentation)
3871		D	T	String	ifrs-gp	Changes in Accounting Estimates	IAS 8 39 (Presentation); IAS 8 40 (Presentation)
3872		D	T	String	ifrs-gp	Change in Accounting Estimate Treatment	IAS 8 39 (Presentation); IAS 8 40 (Presentation)
3873		D	T	String	ifrs-gp	Detail of Changes in an Accounting Estimates	IAS 8 39 (Presentation); IAS 8 40 (Presentation)
3874			T	Tuple	ifrs-gp	<b>Change in Accounting Estimate [Sequence]</b>	IAS 8 39 (Presentation); IAS 8 40 (Presentation)
3875		D	T	String	ifrs-gp	Nature of Change in an Accounting Estimate [1:1]	IAS 8 39 (Presentation); IAS 8 40 (Presentation)
3876		D	T	String	ifrs-gp	Code of Change in an Accounting Estimate [0:1]	XBRL (Presentation)
3877		D	T	Monetary	ifrs-gp	Amount of Change in an Accounting Estimate [1:1]	IAS 8 39 (Presentation); IAS 8 40 (Presentation)
3878		D	T	String	ifrs-gp	Changes in Accounting Policies	IAS 8 28 (Presentation); IAS 8 29 (Presentation)
3879		D	T	String	ifrs-gp	Change in Accounting Policy Treatment	IAS 8 28 (Presentation); IAS 8 29 (Presentation)
3880		D	T	String	ifrs-gp	Disclosures Relating to Changes in Accounting Policies in Aggregate	IAS 8 28 (Presentation); IAS 8 29 (Presentation)
3881		D	T	String	ifrs-gp	Statement of Restated Comparative Information as Result of Changes in Accounting Policy	IAS 8 29 e (Presentation)
3882		D	T	String	ifrs-gp	Impact of Changes in Accounting Policies	IAS 8 29 e (Presentation)
3883		D	T	Monetary	ifrs-gp	Aggregate Amount of Impact of Changes in Accounting Policies, Gross	IAS 8 29 c (Presentation)

## Presentation Report

3/10/2006 4:54:12 PM

ID	Bal	Per	Nil	Type	NS	Label	Reference
3884		D	T	Monetary	ifrs-gp	Aggregate Amount of Impact of Tax Attributed to Changes in Accounting Policies	IAS 12 80 h (Presentation)
3885		D	T	Monetary	ifrs-gp	Aggregate Amount of Impact of Changes in Accounting Policies, Net	IAS 8 29 e (Presentation)
3886		D	T	String	ifrs-gp	Detail of Changes in Accounting Policies	IAS 8 28 (Presentation); IAS 8 29 (Presentation)
3887			T	Tuple	ifrs-gp	<b>Change in Accounting Policies [Sequence]</b>	IAS 8 28 (Presentation); IAS 8 29 (Presentation)
3888		D	T	String	ifrs-gp	Description of Change in Accounting Policy [1:1]	IAS 8 28 c (Presentation); IAS 8 29 a (Presentation)
3889		D	T	String	ifrs-gp	Code of Change in Accounting Policy [0:1]	XBRL (Presentation)
3890		D	T	String	ifrs-gp	Reason for Change in Accounting Policy [1:1]	IAS 8 29 b (Presentation)
3891		D	T	String	ifrs-gp	Statement of How Comparative Information has Been Affected by Change in Accounting Policy [1:1]	IAS 8 29 c (Presentation)
3892		D	T	Monetary	ifrs-gp	Amount of Impact on Current Period of Change in Accounting Policy, Gross [0:1]	IAS 8 29 c (Presentation)
3893		D	T	Monetary	ifrs-gp	Amount of Impact on Current Period of Tax Attributed to Change in Accounting Policy [0:1]	IAS 12 80 h (Presentation)
3894		D	T	Monetary	ifrs-gp	Amount of Impact on Current Period of Change in Accounting Policy, Net [0:1]	IAS 8 29 c (Presentation)
3895		D	T	String	ifrs-gp	Financial Impact of Change in Accounting Policy on Prior Periods [0:1]	IAS 8 29 d (Presentation); IAS 8 29 c (Presentation)
3896		D	T	String	ifrs-gp	Financial Impact of Change in Accounting on Prior Period Presented [0:1]	IAS 8 29 c (Presentation)
3897		D	T	String	ifrs-gp	Financial Impact of Change in Accounting on Prior Period Not Presented [0:1]	IAS 8 29 d (Presentation)
3898						<b>Extended Link (Section 5 Narratives: First Time Adoption of IFRS)</b>	
3899		D	T	String	ifrs-gp	First-Time Adoption of IFRS Disclosures	IFRS 1 35 (Presentation)
3900		D	T	String	ifrs-gp	Effective Date of First IFRS Financial Statements	IFRS 1 47 (Measurement)
3901		D	T	Date (YYYY-MM-DD)	ifrs-gp	Date of Transition to IFRS Financial Statements	IFRS 1 47 (Presentation)
3902		D	T	String	ifrs-gp	Explanation that Use of IFRS 1 Instead of SIC 8 for First IFRS Financial Statements was for Period Beginning Before 1 January 2004	IFRS 1 47 (Presentation)
3903		D	T	String	ifrs-gp	Comparative Information for First-Time Adopter	IFRS 1 36 (Presentation)
3904		D	T	String	ifrs-gp	Exemption from Restatement of Comparative Information and Application of Previous GAAP	IFRS 1 36A (Presentation)
3905		D	T	String	ifrs-gp	Disclosure if Applied Previous GAAP for Financial Instruments and Insurance Contracts	IFRS 1 36A (Presentation)
3906		D	T	String	ifrs-gp	Explanation of Non-Compliance of Comparative Information	IFRS 1 36A b (Presentation)
3907		D	T	String	ifrs-gp	Basis Used to Prepare Non-Compliant Comparative Information	IFRS 1 36A b (Presentation)
3908		D	T	String	ifrs-gp	Nature of Main Adjustments to Make Comparative Information Compliant with IAS 32, IAS 39 and IFRS 4	IFRS 1 36A c (Presentation)

ID	Bal	Per	Nil	Type	NS	Label	Reference
3909		D	T	String	ifrs-gp	Explanation of Transition to IFRSs	IFRS 1 38 (Presentation)
3910		D	T	String	ifrs-gp	Explanation of Effect of Transition from Previous GAAP to IFRSs on Financial Position, Financial Performance and Cash Flows	IFRS 1 38 (Presentation)
3911		D	T	String	ifrs-gp	Reconciliation of Previous GAAP to IFRSs	IFRS 1 38 (Presentation)
3912		D	T	String	ifrs-gp	Reconciliation of Financial Position (Balance Sheet)	IFRS 1 38 (Presentation)
3913		D	T	String	ifrs-gp	Reconciliation of Performance (Income Statement)	IFRS 1 38 (Presentation); IFRS 1 39 b (Presentation)
3914		D	T	String	ifrs-gp	Reconciliation of Cash Flows	IFRS 1 38 (Presentation); IFRS 1 40 (Presentation)
3915		D	T	String	ifrs-gp	Reconciliation of Equity on Date of Transition	IFRS 1 38 (Presentation); IFRS 1 39 a i (Presentation)
3916		D	T	String	ifrs-gp	Reconciliation of Equity to Last Annual Financial Statements	IFRS 1 38 (Presentation); IFRS 1 39 a ii (Presentation)
3917		D	T	String	ifrs-gp	Other Reconciliations from Previous GAAP to IFRSs	IFRS-CP (Presentation)
3918		D	T	String	ifrs-gp	Disclosure of Impairment Recognition or Reversal on Adoption	IFRS 1 39 c (Presentation)
3919		D	T	String	ifrs-gp	Disclosure of Fact that Financial Statements were Not Prepared for Period Prior to Adoption of IFRSs	IFRS 1 43 (Presentation)
3920		D	T	String	ifrs-gp	Designation of Previously Recognised Financial Asset or Financial Liability Upon Adoption of IFRSs	IFRS 1 43A (Presentation)
3921		I	T	String	ifrs-gp	Detail of Financial Assets Redesignated as Fair Value Through Profit and Loss	IFRS 1 43A (Presentation)
3922			T	Tuple	ifrs-gp	<b>Financial Asset Redesignated as Fair Value Through Profit and Loss [Sequence]</b>	IFRS 1 43A (Presentation)
3923		I	T	String	ifrs-gp	Description of Financial Asset Redesignated as Fair Value Through Profit and Loss [1:1]	IFRS 1 43A (Presentation)
3924		I	T	String	ifrs-gp	Code of Financial Asset Redesignated as Fair Value Through Profit and Loss [0:1]	XBRL (Presentation)
3925	D	I	T	Monetary	ifrs-gp	Amount of Fair Value on Adoption of IFRSs of Financial Asset Redesignated as Fair Value Through Profit and Loss [1:1]	IFRS 1 43A (Presentation)
3926	D	I	T	Monetary	ifrs-gp	Amount of Previous Carrying Value of Financial Asset Redesignated as Fair Value Through Profit and Loss [1:1]	IFRS 1 43A (Presentation)
3927		I	T	String	ifrs-gp	Detail of Financial Assets Redesignated as Available-for-Sale	IFRS 1 43A (Presentation)
3928			T	Tuple	ifrs-gp	<b>Financial Asset Redesignated as Available-for-Sale [Sequence]</b>	IFRS 1 43A (Presentation)
3929		I	T	String	ifrs-gp	Description of Financial Asset Redesignated as Available-for-Sale [1:1]	IFRS 1 43A (Presentation)
3930		I	T	String	ifrs-gp	Code of Financial Asset Redesignated as Available-for-Sale [0:1]	XBRL (Presentation)
3931	D	I	T	Monetary	ifrs-gp	Amount of Fair Value on Adoption of IFRSs of Financial Asset Redesignated as Available-for-Sale [1:1]	IFRS 1 43A (Presentation)
3932	D	I	T	Monetary	ifrs-gp	Amount of Previous Carrying Value of Financial Asset Redesignated as Available-for-Sale [1:1]	IFRS 1 43A (Presentation)
3933		I	T	String	ifrs-gp	Detail of Financial Liabilities Redesignated as Fair Value Through Profit and Loss	IFRS 1 43A (Presentation)



ID	Bal	Per	Nil	Type	NS	Label	Reference
3934				T Tuple	ifrs-gp	<b>Financial Liability Redesignated as Fair Value Through Profit and Loss [Sequence]</b>	IFRS 1 43A (Presentation)
3935	I			T String	ifrs-gp	Description of Financial Liability Redesignated as Fair Value Through Profit and Loss [1:1]	IFRS 1 43A (Presentation)
3936	I			T String	ifrs-gp	Code of Financial Liability Redesignated as Fair Value Through Profit and Loss [0:1]	XBRL (Presentation)
3937	C	I		T Monetary	ifrs-gp	Amount of Fair Value on Adoption of IFRSs of Financial Liability Redesignated as Fair Value Through Profit and Loss [1:1]	IFRS 1 43A (Presentation)
3938	C	I		T Monetary	ifrs-gp	Amount of Previous Carrying Value of Financial Liability Redesignated as Fair Value Through Profit and Loss [1:1]	IFRS 1 43A (Presentation)
3939	I			T String	ifrs-gp	Detail of Financial Liabilities Redesignated as Available-for-Sale	IFRS 1 43A (Presentation)
3940				T Tuple	ifrs-gp	<b>Financial Liability Redesignated as Available-for-Sale [Sequence]</b>	IFRS 1 43A (Presentation)
3941	I			T String	ifrs-gp	Description of Financial Liability Redesignated as Available-for-Sale [1:1]	IFRS 1 43A (Presentation)
3942	I			T String	ifrs-gp	Code of Financial Liability Redesignated as Available-for-Sale [0:1]	XBRL (Presentation)
3943	C	I		T Monetary	ifrs-gp	Amount of Fair Value on Adoption of IFRSs of Financial Liability Redesignated as Available-for-Sale [1:1]	IFRS 1 43A (Presentation)
3944	C	I		T Monetary	ifrs-gp	Amount of Previous Carrying Value of Financial Liability Redesignated as Available-for-Sale [1:1]	IFRS 1 43A (Presentation)
3945	D			T String	ifrs-gp	Use of Fair Value as Deemed Cost	IFRS 1 44 (Presentation)
3946	D			T String	ifrs-gp	Property, Plant and Equipment at Deemed Cost	IFRS 1 44 (Presentation)
3947	D	I		T Monetary	ifrs-gp	Aggregate Amount of Fair Value of Property, Plant and Equipment at Deemed Cost	IFRS 1 44 (Presentation)
3948	D	I		T Monetary	ifrs-gp	Aggregate Amount of Adjustments to Carrying Amounts of Property, Plant and Equipment Under Previous GAAP	IFRS 1 44 (Presentation)
3949	D			T String	ifrs-gp	Investment Property at Deemed Cost	IFRS 1 44 (Presentation)
3950	D	I		T Monetary	ifrs-gp	Aggregate Amount of Fair Value of Investment Property at Deemed Cost	IFRS 1 44 (Presentation)
3951	D	I		T Monetary	ifrs-gp	Aggregate Amount of Adjustments to Carrying Amounts of Investment Property Under Previous GAAP	IFRS 1 44 (Presentation)
3952	D			T String	ifrs-gp	Intangible Assets at Deemed Cost	IFRS 1 44 (Presentation)
3953	D	I		T Monetary	ifrs-gp	Aggregate Amount of Fair Value of Intangible Assets at Deemed Cost	IFRS 1 44 (Presentation)
3954	D	I		T Monetary	ifrs-gp	Aggregate Amount of Adjustments to Carrying Amounts of Intangible Assets Under Previous GAAP	IFRS 1 44 (Presentation)
3955	D			T String	ifrs-gp	Interim Financial Reports Covered by First IFRS Financial Statements	IFRS 1 45 (Presentation)
3956	D			T String	ifrs-gp	Reconciliation of Equity Under Previous GAAP to IFRSs	IFRS 1 45 (Presentation)
3957	C	I		T Monetary	ifrs-gp	Equity Under Previous GAAP	IFRS 1 45 a (Presentation)
3958	C	I		T Monetary	ifrs-gp	Effect on Equity of Transition to IFRSs	IFRS 1 45 a (Presentation)
3959	C	I		T Monetary	ifrs-gp	Equity Under IFRSs	IFRS 1 45 a (Presentation)
3960	I			T String	ifrs-gp	Detail of Reconciling Items of Equity Under Previous GAAP	IFRS 1 45 a i (Presentation)

ID	Bal	Per	Nil	Type	NS	Label	Reference
3961				T Tuple	ifrs-gp	<b>Reconciling Item of Equity Under Previous GAAP [Sequence]</b>	IFRS 1 45 a i (Presentation)
3962	I			T String	ifrs-gp	Description of Reconciling Item with Effect on Equity Under Previous GAAP [1:1]	IFRS 1 45 a i (Presentation)
3963	I			T String	ifrs-gp	Code of Reconciling Item with Effect on Equity Under Previous GAAP [0:1]	XBRL (Presentation)
3964	C	I		T Monetary	ifrs-gp	Amount of Reconciling Item with Effect on Equity Under Previous GAAP [1:1]	IFRS 1 45 a i (Presentation)
3965	D			T String	ifrs-gp	Explanation or Cross References to Interim Financial Statement Disclosures for First-Time Adopter	IFRS 1 45 (Presentation); IFRS 1 46 (Presentation)
3966						<b>Extended Link (Section 5 Narratives: Explanatory Disclosures)</b>	
3967	D			(String)	ifrs-gp	<b>Explanatory Disclosures (Presentation)</b>	IAS 1 8 e (Presentation)
3968	D			(String)	ifrs-gp	<b>Assets Disclosures (Presentation)</b>	IAS 1 68 c (Presentation); IAS 1 68 d (Presentation)
3969	D			T String	ifrs-gp	Cash and Cash Equivalents Disclosures	IAS 7 45 (Presentation)
3970				T Tuple	be-ifrs-fi	<b>Breakdown of Undrawn Borrowing Facilities [Sequence]</b>	IAS 7 50 a (Presentation)
3971	I			T String	be-ifrs-fi	Description of Undrawn Borrowing Facilities [1:1]	IAS 7 50 a (Presentation)
3972	I			T Monetary	be-ifrs-fi	Undrawn Borrowing Facilities (with Breakdown if Material) [1:1]	IAS 7 50 a (Presentation)
3973	D			T String	ifrs-gp	Detail of Significant Non-Cash Transactions	IAS 7 43 (Presentation)
3974				T Tuple	ifrs-gp	<b>Significant Non-Cash Transaction [Sequence]</b>	IAS 7 43 (Presentation)
3975	D			T String	ifrs-gp	Description of Significant Non-Cash Transaction [1:1]	IAS 7 43 (Presentation)
3976	D			T String	ifrs-gp	Code of Significant Non-Cash Transaction [0:1]	XBRL (Presentation)
3977	D			T Monetary	ifrs-gp	Amount of Significant Non-Cash Transaction [1:1]	IAS 7 43 (Presentation)
3978	D			T String	ifrs-gp	Basis for Determining Value of Significant Non-Cash Transaction [1:1]	IAS 7 43 (Presentation)
3979	D			T String	ifrs-gp	Significant Cash Balances Unavailable	IAS 7 48 (Presentation)
3980	D			T String	ifrs-gp	Management Commentary Relating to Significant Cash Balances Unavailable	IAS 7 48 (Presentation)
3981	D	I		T Monetary	ifrs-gp	Amount of Significant Cash Balances Unavailable	IAS 7 48 (Presentation)
3982	D			T String	ifrs-gp	Deferred Tax Assets Disclosures	IAS 12 (Presentation)
3983	D			T String	ifrs-gp	Deferred Tax Assets, Recognised	IAS 12 81 g i (Presentation)
3984	I			(String)	ifrs-gp	<b>Deferred Tax Assets (Presentation)</b>	XBRL (Presentation)
3985	D	I		T Monetary	ifrs-gp	Deferred Tax Assets Relating to Depreciation	IAS 12 81 g i (Presentation)
3986	D	I		T Monetary	ifrs-gp	Deferred Tax Assets Relating to Amortisation	IAS 12 81 g i (Presentation)
3987	D	I		T Monetary	ifrs-gp	Deferred Tax Assets Relating to Accruals	IAS 12 81 g i (Presentation)
3988	D	I		T Monetary	ifrs-gp	Deferred Tax Assets Relating to Provisions	IAS 12 81 g i (Presentation)
3989	D	I		T Monetary	ifrs-gp	Deferred Tax Assets Relating to Foreign Exchange Contracts	IAS 12 81 g i (Presentation)
3990	D	I		T Monetary	ifrs-gp	Deferred Tax Assets Relating to Post-Employment Benefit Obligation	IAS 12 81 g i (Presentation)

## Presentation Report

3/10/2006 4:54:12 PM

ID	Bal	Per	Nil	Type	NS	Label	Reference
3991	D	I	T	Monetary	ifrs-gp	Deferred Tax Assets Relating to Revaluations of Property, Plant and Equipment	IAS 12 81 g i (Presentation)
3992	D	I	T	Monetary	ifrs-gp	Deferred Tax Assets Relating to Revaluations of Investment Property	IAS 12 81 g i (Presentation)
3993	D	I	T	Monetary	ifrs-gp	Deferred Tax Assets Relating to Revaluations of Intangible Assets	IAS 12 81 g i (Presentation)
3994	D	I	T	Monetary	ifrs-gp	Deferred Tax Assets Relating to Revaluations of Financial Instruments	IAS 12 81 g i (Presentation)
3995	D	I	T	Monetary	ifrs-gp	Deferred Tax Assets Relating to Tax Losses	IAS 12 81 g i (Presentation)
3996	D	I	T	Monetary	ifrs-gp	Deferred Tax Assets Relating to Tax Credits	IAS 12 81 g i (Presentation)
3997	D	I	T	Monetary	ifrs-gp	Deferred Tax Assets Relating to Other	IAS 12 81 g i (Presentation)
3998	D	I	T	Monetary	ifrs-gp	Deferred Tax Assets	IAS 1 68 n (Presentation); IAS 12 81 q i (Presentation)
3999		D	T	Monetary	ifrs-gp	Amount Dependent on Future Taxable Profits in Excess of Profits Arising from Reversal of Existing Temporary Difference	IAS 12 82 a (Presentation)
4000		D	T	String	ifrs-gp	Nature of Amount Dependent on Future Taxable Profits in Excess of Profits Arising from Reversal of Existing Temporary Difference	IAS 12 82 a (Presentation)
4001		D	T	Monetary	ifrs-gp	Amount Relating to Loss Suffered in Current or Preceding Period	IAS 12 82 b (Presentation)
4002		D	T	String	ifrs-gp	Nature of Amount Relating to Loss Suffered in Current or Preceding Period	IAS 12 82 b (Presentation)
4003		I	T	String	ifrs-gp	Deferred Tax Assets, Unrecognised	IAS 12 81 (Presentation)
4004		D		(String)	ifrs-gp	<b>Tax Loss Carryforward, Unrecognised (Presentation)</b>	XBRL (Presentation)
4005		D	T	Monetary	ifrs-gp	Tax Loss Carryforward, Not Later than One Year, Unrecognised	IAS 12 81 e (Presentation)
4006		D	T	Monetary	ifrs-gp	Tax Loss Carryforward, Later than One Year and Not Later than Five Years, Unrecognised	IAS 12 81 e (Presentation)
4007		D	T	Monetary	ifrs-gp	Tax Loss Carryforward, Later than Five Years, Unrecognised	IAS 12 81 e (Presentation)
4008		D	T	Monetary	ifrs-gp	Tax Loss Carryforward, Does Not Expire, Unrecognised	IAS 12 81 e (Presentation)
4009		D	T	Monetary	ifrs-gp	Tax Loss Carryforward, Unrecognised, Total	IAS 12 81 e (Presentation)
4010		D	T	String	ifrs-gp	Current Tax Assets Disclosures	IAS 12 81 (Presentation)
4011		D	T	String	ifrs-gp	Significant Leasing Arrangements	IAS 17 47 f (Presentation)
4012		D	T	String	ifrs-gp	Intangible Assets Disclosures	IAS 38 (Presentation); IFRS 3 (Presentation)
4013	D	D	T	Monetary	ifrs-gp	Amount of Research and Development Recognised as Expense	IAS 38 126 (Presentation)
4014		I	T	Date (YYYY-MM-DD)	be-ifrs-fi	Effective Date of the Revaluation of Intangible Assets	IAS 38 124 a (Presentation)
4015	D	I	T	Monetary	ifrs-gp	Indefinite-Lived Intangible Assets, Net	IFRS-CP (Presentation)
4016		D	T	String	ifrs-gp	Reason and Significant Factors Why Useful Life of Identifiable Intangible Assets is Indefinite	IAS 38 122 a (Presentation)

ID	Bal	Per	Nil	Type	NS	Label	Reference
4017	D	I	T	Monetary	ifrs-gp	Amount of Commitments for Acquisition of Intangible Assets	IAS 38 122 e (Presentation)
4018		I	T	String	ifrs-gp	Detail of Significant Individual Identifiable Intangible Assets	IAS 38 122 b (Presentation)
4019			T	Tuple	ifrs-gp	<b>Significant Individual Identifiable Intangible Asset [Sequence]</b>	IAS 38 122 b (Presentation)
4020		I	T	String	ifrs-gp	Description of Significant Individual Identifiable Intangible Asset [1:1]	IAS 38 122 b (Presentation)
4021		I	T	String	ifrs-gp	Code of Significant Individual Identifiable Intangible Asset [0:1]	XBRL (Presentation)
4022	D	I	T	Monetary	ifrs-gp	Carrying Amount of Significant Individual Identifiable Intangible Asset [1:1]	IAS 38 122 b (Presentation)
4023		I	T	String	ifrs-gp	Explanation of Remaining Amortisation Period of Significant Individual Identifiable Intangible Asset [0:1]	IAS 38 122 b (Presentation)
4024		D	T	String	ifrs-gp	Detail of Identifiable Intangible Assets Acquired Through Government Grants	IAS 38 122 c (Presentation)
4025			T	Tuple	ifrs-gp	<b>Identifiable Intangible Asset Acquired Through Government Grant [Sequence]</b>	IAS 38 122 c (Presentation)
4026		D	T	String	ifrs-gp	Description of Identifiable Intangible Asset Acquired Through Government Grant [1:1]	IAS 38 122 c (Presentation)
4027		D	T	String	ifrs-gp	Code of Identifiable Intangible Asset Acquired Through Government Grant [0:1]	XBRL (Presentation)
4028	D	D	T	Monetary	ifrs-gp	Initial Fair Value Recognised of Identifiable Intangible Asset Acquired Through Government Grant [1:1]	IAS 38 122 c i (Presentation)
4029	D	I	T	Monetary	ifrs-gp	Carrying Amount of Identifiable Intangible Asset Acquired Through Government Grant [1:1]	IAS 38 122 c ii (Presentation)
4030		D	T	String	ifrs-gp	Measurement Basis for Identifiable Intangible Asset Acquired Through Government Grant [1:1]	IAS 38 122 c iii (Presentation)
4031		I	T	String	ifrs-gp	Detail of Identifiable Intangible Assets Pledged as Security or with Restricted Title	IAS 38 122 d (Presentation)
4032			T	Tuple	ifrs-gp	<b>Identifiable Intangible Asset Pledged as Security or with Restricted Title [Sequence]</b>	IAS 38 122 d (Presentation)
4033		I	T	String	ifrs-gp	Description of Identifiable Intangible Asset Pledged as Security or with Restricted Title [1:1]	IAS 38 122 d (Presentation)
4034		I	T	String	ifrs-gp	Code of Identifiable Intangible Asset Pledged as Security or with Restricted Title [0:1]	XBRL (Presentation)
4035		I	T	String	ifrs-gp	Description of Liability or Other Item Pledged Against Identifiable Intangible Asset [1:1]	IAS 38 122 d (Presentation)
4036	D	I	T	Monetary	ifrs-gp	Carrying Amount of Identifiable Intangible Asset Pledged as Security or with Restricted Title [1:1]	IAS 38 122 d (Presentation)
4037		D	T	String	ifrs-gp	Investment Property Disclosures	IAS 40 (Presentation)
4038		D	T	String	ifrs-gp	Explanation of Criteria to Distinguish Investment Property from Owner-Occupied and from Property Held for Sale When Difficult	IAS 40 75 c (Presentation)
4039		D	T	String	ifrs-gp	Explanation as to Extent Independent Valuer was Used to Determine Fair Values	IAS 40 75 e (Presentation)
4040		D	T	Monetary	ifrs-gp	Contractual Obligations to Purchase, Construct or Develop Investment Property or for Maintenance or Repair	IAS 40 75 h (Presentation)
4041			T	Tuple	ifrs-gp	<b>Investment Property Where Fair Value Information is Unreliable, Cost Model [Sequence]</b>	IAS 40 79 e (Presentation)
4042		D	T	String	ifrs-gp	Description of Investment Property Where Fair Value Information is Unreliable, Cost Model [1:1]	IAS 40 79 e i (Presentation); IAS 40 78 a (Presentation)
4043		D	T	String	ifrs-gp	Code of Investment Property Where Fair Value Information is Unreliable, Cost Model [0:1]	XBRL (Presentation)

ID	Bal	Per	Nil	Type	NS	Label	Reference
4044		D	T	String	ifrs-gp	Explanation of Why Fair Value Cannot be Reliably Measured for Investment Property, Cost Model [1:1]	IAS 40 79 e ii (Presentation); IAS 40 78 b (Presentation)
4045		D	T	String	ifrs-gp	Range of Estimates Within Which Fair Value of Investment Property is Likely to Lie, Cost Model [1:1]	IAS 40 79 e iii (Presentation); IAS 40 78 c (Presentation)
4046		D	T	String	ifrs-gp	Financial Institution Assets Disclosures	IAS 30 (Presentation)
4047		D	I	T Monetary	ifrs-gp	Treasury Bills and Other Eligible for Rediscounting with Central Bank	IAS 30 19 (Presentation)
4048		D	I	T Monetary	ifrs-gp	Government and Other Securities Held for Dealing Purposes	IAS 30 19 (Presentation)
4049		D	I	T Monetary	ifrs-gp	Placements and Loans to Other Banks	IAS 30 19 (Presentation)
4050		D	I	T Monetary	ifrs-gp	Loans and Advances to Customers	IAS 30 19 (Presentation)
4051		D	I	T Monetary	ifrs-gp	Investment Securities	IAS 30 19 (Presentation)
4052		D		(String)	ifrs-gp	<b>Equity and Liabilities Disclosures (Presentation)</b>	IFRS-CP (Presentation)
4053		D	T	String	ifrs-gp	Post-Employment Benefit Obligation Disclosures	IAS 19 (Presentation)
4054		D	T	String	ifrs-gp	General Description of Post-Employment Benefit Obligation	IAS 19 (Presentation)
4055		D	T	String	ifrs-gp	Defined Contribution Plans Disclosures	IAS 19 46 (Presentation)
4056		D	D	T Monetary	ifrs-gp	Expenses Recognised for Defined Contribution Plans	IAS 19 46 (Presentation)
4057		D	T	String	ifrs-gp	Defined Benefit Plans Disclosures	IAS 19 120 (Presentation)
4058		D	T	String	ifrs-gp	General Description of Defined Benefit Plans	IAS 19 120 b (Presentation)
4059		D	T	String	ifrs-gp	Financial Liabilities Designated as Fair Value Through Profit or Loss Disclosures	IAS 32 94 f (Presentation)
4060		C	D	T Monetary	ifrs-gp	Amount of Change in Fair Value Not Attributable to Changes in Benchmark Interest Rate	IAS 32 94 f i (Presentation)
4061		C	I	T Monetary	ifrs-gp	Amount of Difference Between Carrying Amount and Amount to Pay at Maturity	IAS 32 94 f ii (Presentation)
4062		D	T	String	ifrs-gp	Deferred Tax Liabilities Disclosures	IAS 12 81 g i (Presentation)
4063		D	T	String	ifrs-gp	Deferred Tax Liabilities, Recognised	IAS 12 81 g i (Presentation)
4064		I		(String)	ifrs-gp	<b>Deferred Tax Liabilities (Presentation)</b>	XBRL (Presentation)
4065		C	I	T Monetary	ifrs-gp	Deferred Tax Liabilities Relating to Depreciation	IAS 12 81 g i (Presentation)
4066		C	I	T Monetary	ifrs-gp	Deferred Tax Liabilities Relating to Amortisation	IAS 12 81 g i (Presentation)
4067		C	I	T Monetary	ifrs-gp	Deferred Tax Liabilities Relating to Accruals	IAS 12 81 g i (Presentation)
4068		C	I	T Monetary	ifrs-gp	Deferred Tax Liabilities Relating to Provisions	IAS 12 81 g i (Presentation)
4069		C	I	T Monetary	ifrs-gp	Deferred Tax Liabilities Relating to Foreign Exchange Contracts	IAS 12 81 g i (Presentation)
4070		C	I	T Monetary	ifrs-gp	Deferred Tax Liabilities Relating to Post-Employment Benefit Obligation	IAS 12 81 g i (Presentation)

ID	Bal	Per	Nil	Type	NS	Label	Reference
4071	C	I	T	Monetary	ifrs-gp	Deferred Tax Liabilities Relating to Revaluations of Property, Plant and Equipment	IAS 12 81 g i (Presentation)
4072	C	I	T	Monetary	ifrs-gp	Deferred Tax Liabilities Relating to Revaluations of Investment Property	IAS 12 81 g i (Presentation)
4073	C	I	T	Monetary	ifrs-gp	Deferred Tax Liabilities Relating to Revaluations of Intangible Assets	IAS 12 81 g i (Presentation)
4074	C	I	T	Monetary	ifrs-gp	Deferred Tax Liabilities Relating to Revaluations of Financial Instruments	IAS 12 81 g i (Presentation)
4075	C	I	T	Monetary	ifrs-gp	Deferred Tax Liabilities Relating to Other	IAS 12 81 g i (Presentation)
4076	C	I	T	Monetary	ifrs-gp	Deferred Tax Liabilities	IAS 1 68 n (Presentation); IAS 12 81 q i (Presentation)
4077		D	T	String	ifrs-gp	Movements in Deferred Tax Liabilities	IFRS-CP (Presentation)
4078	C	I	T	Monetary	ifrs-gp	Deferred Tax Liabilities, Beginning Balance	IAS 1 68 n (Presentation); IAS 12 81 q i (Presentation)
4079		D		(String)	ifrs-gp	<b>Changes in Deferred Tax Liabilities (Presentation)</b>	XBRL (Presentation)
4080	C	D	T	Monetary	ifrs-gp	Increase (Decrease) in Deferred Tax Liability	IFRS-CP (Presentation)
4081	C	D	T	Monetary	ifrs-gp	Acquisitions Through Business Combinations, Deferred Tax Liabilities	IFRS 3 67 d (Presentation)
4082	D	D	T	Monetary	ifrs-gp	Disposals Through Business Divestiture, Deferred Tax Liabilities	IFRS-CP (Presentation)
4083	C	D	T	Monetary	ifrs-gp	Foreign Currency Exchange Increase (Decrease), Deferred Tax Liabilities	IFRS-CP (Presentation)
4084	C	D	T	Monetary	ifrs-gp	Other Increase (Decrease), Deferred Tax Liabilities	IFRS-CP (Presentation)
4085	C	D	T	Monetary	ifrs-gp	Changes in Deferred Tax Liabilities, Total	IAS 12 80 (Presentation)
4086	C	I	T	Monetary	ifrs-gp	Deferred Tax Liabilities, Ending Balance	IAS 1 68 n (Presentation); IAS 12 81 q i (Presentation)
4087		D	T	String	ifrs-gp	Temporary Differences, Unused Tax Losses and Unused Tax Credits	IAS 12 81 g (Presentation)
4088		D	T	String	ifrs-gp	Detail of Types of Temporary Differences	IAS 12 81 g (Presentation)
4089			T	Tuple	ifrs-gp	<b>Type of Temporary Difference [Sequence]</b>	IAS 12 81 g (Presentation)
4090		D	T	String	ifrs-gp	Description of Type of Temporary Difference [1:1]	IAS 12 81 g (Presentation)
4091		D	T	String	ifrs-gp	Code of Type of Temporary Difference [0:1]	XBRL (Presentation)
4092	D	D	T	Monetary	ifrs-gp	Amount of Deferred Tax Assets Recognised for Type of Temporary Difference [1:1]	IAS 12 81 g i (Presentation)
4093	C	D	T	Monetary	ifrs-gp	Amount of Deferred Tax Liabilities Recognised for Type of Temporary Difference [0:1]	IAS 12 81 g i (Presentation)
4094	C	D	T	Monetary	ifrs-gp	Amount of Deferred Tax Income (Expense) Recognised for Type of Temporary Difference [0:1]	IAS 12 81 g ii (Presentation)
4095		D	T	String	ifrs-gp	Detail of Types of Unused Tax Losses	IAS 12 81 g (Presentation)
4096			T	Tuple	ifrs-gp	<b>Type of Unused Tax Loss [Sequence]</b>	IAS 12 81 g (Presentation)



ID	Bal	Per	Nil	Type	NS	Label	Reference
4097		D	T	String	ifrs-gp	Description of Type of Unused Tax Loss [1:1]	IAS 12 81 g (Presentation)
4098		D	T	String	ifrs-gp	Code of Type of Unused Tax Loss [0:1]	XBRL (Presentation)
4099	D	D	T	Monetary	ifrs-gp	Amount of Deferred Tax Assets Recognised for Type of Unused Tax Loss [1:1]	IAS 12 81 g i (Presentation)
4100	C	D	T	Monetary	ifrs-gp	Amount of Deferred Tax Liabilities Recognised for Type of Unused Tax Loss [0:1]	IAS 12 81 g i (Presentation)
4101	C	D	T	Monetary	ifrs-gp	Amount of Deferred Tax Income (Expense) Recognised for Type of Unused Tax Loss [0:1]	IAS 12 81 g ii (Presentation)
4102		D	T	String	ifrs-gp	Detail of Types of Unused Tax Credits	IAS 12 81 g (Presentation)
4103			T	Tuple	ifrs-gp	<b>Type of Unused Tax Credit [Sequence]</b>	IAS 12 81 g (Presentation)
4104		D	T	String	ifrs-gp	Description of Type of Unused Tax Credit [1:1]	IAS 12 81 g (Presentation)
4105		D	T	String	ifrs-gp	Code of Type of Unused Tax Credit [0:1]	XBRL (Presentation)
4106	D	D	T	Monetary	ifrs-gp	Amount of Deferred Tax Assets Recognised for Type of Unused Tax Credit [1:1]	IAS 12 81 g i (Presentation)
4107	C	D	T	Monetary	ifrs-gp	Amount of Deferred Tax Liabilities Recognised for Type of Unused Tax Credit [0:1]	IAS 12 81 g i (Presentation)
4108	C	D	T	Monetary	ifrs-gp	Amount of Deferred Tax Income (Expense) Recognised for Type of Unused Tax Credit [0:1]	IAS 12 81 g ii (Presentation)
4109		D	T	Monetary	ifrs-gp	Amount of Unrecognised Deferred Tax Liabilities from Equity Instruments	IAS 12 81 f (Presentation)
4110		D	T	Monetary	ifrs-gp	Aggregate Amount of Current and Deferred Tax Relating to Equity Items	IAS 12 81 a (Presentation)
4111		D	T	String	ifrs-gp	Provisions Disclosures	IAS 37 84 (Presentation)
4112			T	Tuple	be-ifrs-fi	<b>Narratives by type of provision [Sequence]</b>	IAS 37 84 (Presentation)
4113		I	T	TypeOfProvisionType	be-ifrs-fi	Type of Provision [1:1]	IAS 37 85 (Presentation)
4114		D	T	String	ifrs-gp	Description of Expected Timing of Outflows of Class of Provision [1:1]	IAS 37 85 a (Presentation)
4115		D	T	String	ifrs-gp	Explanation of Uncertainties About Timing or Amount of Class of Provision [1:1]	IAS 37 85 b (Presentation)
4116		D	T	String	ifrs-gp	Major Assumptions Concerning Future Events Relating to Class of Provision [1:1]	IAS 37 85 b (Presentation)
4117		D	T	Monetary	ifrs-gp	Amount of Expected Reimbursement in Respect of Class of Provision [1:1]	IAS 37 85 c (Presentation)
4118		D	T	Monetary	ifrs-gp	Amount of Asset Recognised for Expected Reimbursement in Respect of Class of Provision [1:1]	IAS 37 85 c (Presentation)
4119		D	T	String	ifrs-gp	Borrowing Costs Capitalised, Interest-Bearing Borrowings	IAS 23 29 b (Presentation)
4120	D	D	T	Monetary	ifrs-gp	Amount of Borrowing Costs Capitalised	IAS 23 29 b (Presentation)
4121		D	T	Decimal	ifrs-gp	Capitalisation Rate of Borrowing Costs Capitalised	IAS 23 29 c (Presentation)
4122		D	T	String	ifrs-gp	Accrued Liabilities Disclosures	IAS 1 103 c (Presentation)
4123		D	T	String	ifrs-gp	Current Income Tax Liabilities Disclosures	IFRS-CP (Presentation)

ID	Bal	Per	Nil	Type	NS	Label	Reference
4124		D	T	String	ifrs-gp	Other Liabilities Disclosures	IAS 1 105 d (Presentation)
4125		D		(String)	ifrs-gp	<b>Income Statement Disclosures (Presentation)</b>	IAS 1 (Presentation)
4126		D	T	String	ifrs-gp	Income Tax Expense (Income) Disclosures	IFRS-CP (Presentation)
4127		D		(String)	ifrs-gp	<b>Income Tax Expense (Income) by Foreign and Domestic Portions (Presentation)</b>	XBRL (Presentation)
4128	D	D	T	Monetary	ifrs-gp	Current Income Tax Expense, Net, Foreign	IFRS-CP (Presentation)
4129	D	D	T	Monetary	ifrs-gp	Current Income Tax Expense, Net, Domestic	IFRS-CP (Presentation)
4130	D	D	T	Monetary	ifrs-gp	Current Income Tax Expense, Net, Total	IAS 12 80 a (Presentation)
4131	D	D	T	Monetary	ifrs-gp	Deferred Tax Expense, Net, Foreign	IFRS-CP (Presentation)
4132	D	D	T	Monetary	ifrs-gp	Deferred Tax Expense, Net, Domestic	IFRS-CP (Presentation)
4133	D	D	T	Monetary	ifrs-gp	Deferred Tax Expense, Net, Total	IAS 12 79 (Presentation); IAS 12 81 q ii (Presentation)
4134	D	D	T	Monetary	ifrs-gp	Income Tax Expense (Income)	IAS 1 81 d (Presentation); IAS 12 77 (Presentation)
4135		D		(String)	ifrs-gp	<b>Tax Expense (Income) for Discontinued Operations (Presentation)</b>	XBRL (Presentation)
4136	D	D	T	Monetary	ifrs-gp	Tax Expense Relating to Gain (Loss) on Discontinuance	IAS 12 81 h i (Presentation); IFRS 5 33 b iv (Presentation)
4137	D	D	T	Monetary	ifrs-gp	Tax Expense Relating to Profit (Loss) from Ordinary Activities of Discontinued Operation	IAS 12 81 h ii (Presentation); IFRS 5 33 b ii (Presentation)
4138	D	D	T	Monetary	ifrs-gp	Tax Expense (Income) for Discontinued Operations, Total	IAS 12 81 h (Presentation)
4139		D	T	Monetary	be-ifrs-fi	Income Tax Consequences Relating to Dividend Payments	IAS 12 52A (Presentation); IAS 12 81 i (Presentation)
4140		D	T	String	ifrs-gp	Nature of Potential Income Tax Consequences Relating to Dividend Payments	IAS 12 82A (Presentation)
4141		D	T	Monetary	ifrs-gp	Amount of Income Tax Consequences of Dividends Not Recognised as Liability	IAS 12 81 i (Presentation)
4142		D	T	String	ifrs-gp	Potential Income Tax Consequences Relating to Dividend Payments Not Practicably Determinable	IAS 12 82A (Presentation)
4143		D	T	Monetary	ifrs-gp	Amount of Potential Income Tax Consequences	IAS 12 82A (Presentation)
4144		D	T	String	ifrs-gp	Reason for Not Recognising Deferred Tax Liabilities Relating to Equity Instruments	IAS 12 81 f (Presentation)
4145		D	T	String	ifrs-gp	Explanation of Changes in Applicable Tax Rate	IAS 12 81 d (Presentation)
4146		D	T	String	ifrs-gp	Significant Operating Lease Arrangements	IAS 17 35 d (Presentation)
4147		D	T	String	ifrs-gp	Basis on Which Contingent Rent Determined	IAS 17 35 d i (Presentation)
4148		D	T	String	ifrs-gp	Restrictions Imposed by Lease Arrangements, Operating Lease Arrangements	IAS 17 35 d iii (Presentation)

## Presentation Report

3/10/2006 4:54:13 PM

ID	Bal	Per	Nil	Type	NS	Label	Reference
4149	D	T	String		ifrs-gp	Existence and Terms of Renewal or Purchase Options and Escalation Clauses, Operating Lease Arrangements	IAS 17 35 d ii (Presentation)
4150	D	T	String		ifrs-gp	Other Significant Terms of Operating Lease Arrangements	IAS 17 35 d (Presentation)
4151	D		(String)		ifrs-gp	<b>Other Disclosures (Presentation)</b>	IAS 1 125 (Presentation)
4152	D	T	String		ifrs-gp	Business Combinations Disclosures	IFRS 3 66 (Presentation)
4153	D	T	String		ifrs-gp	Detail of Acquisitions	IFRS 3 67 (Presentation)
4154		T	Tuple		be-ifrs-fi	<b>Acquisition [Sequence]</b>	IFRS 3 67 (Presentation)
4155	D	T	String		ifrs-gp	Name of Entity Acquired [1:1]	IFRS 3 67 a (Presentation)
4156	D	T	String		ifrs-gp	Description of Entity Acquired [1:1]	IFRS 3 67 a (Presentation)
4157	D	T	String		ifrs-gp	Code of Entity Acquired [0:1]	XBRL (Presentation)
4158	D	T	Date (YYYY-MM-DD)		ifrs-gp	Effective Date of Acquisition [1:1]	IFRS 3 67 b (Presentation)
4159	D	T	String		ifrs-gp	Operations Acquired Which Entity has Decided to Dispose [0:1]	IFRS 3 67 e (Presentation)
4160	D	T	String		ifrs-gp	Method Used to Translate Goodwill and Fair Value Adjustments [1:1]	IAS 21 47 (Presentation)
4161	D	T	ifrs-gp-typ:PercentItemType		ifrs-gp	Percentage of Voting Shares Acquired [1:1]	IFRS 3 67 c (Presentation)
4162	D	T	String		ifrs-gp	Cost of Combination [0:1]	IFRS 3 67 d (Presentation)
4163	D	T	String		ifrs-gp	Description of Components of Cost of Combination [1:1]	IFRS 3 67 d (Presentation)
4164	D	T	String		ifrs-gp	Consideration Paid to Acquire Entity [0:1]	IAS 7 40 (Presentation); IFRS 3 67 (Presentation)
4165	I	T	Monetary		ifrs-gp	Amount of Purchase Consideration Paid by Means of Cash and Cash Equivalents [1:1]	IAS 7 40 b (Presentation); IFRS 3 67 (Presentation)
4166	I	T	Monetary		ifrs-gp	Amount of Cash and Cash Equivalents in Entity Acquired [1:1]	IAS 7 40 c (Presentation); IFRS 3 67 (Presentation)
4167	I	T	Monetary		ifrs-gp	Amount of Cash Consideration Paid to Acquire Entity [1:1]	IAS 7 40 (Presentation); IFRS 3 67 (Presentation)
4168	I	T	Monetary		ifrs-gp	Amount of Assets and Liabilities Other than Cash or Cash Equivalents in Entity Acquired [1:1]	IAS 7 40 d (Presentation); IFRS 3 67 (Presentation)
4169	I	T	Monetary		ifrs-gp	Amount of Purchase Consideration Paid to Acquire Entity, Net [1:1]	IAS 7 40 a (Presentation); IFRS 3 67 (Presentation)
4170	D	T	Decimal		ifrs-gp	Portion of Total Purchase Consideration Discharged by Means of Cash and Cash Equivalents [1:1]	IAS 7 40 b (Presentation)
4171	D	T	Decimal		ifrs-gp	Number of Equity Instruments Issued or Issuable to Acquire Entity [1:1]	IFRS 3 67 d i (Presentation)
4172	D	T	Monetary		ifrs-gp	Fair Value of Equity Instruments Issued to Acquire Entity [1:1]	IFRS 3 67 d ii (Presentation)

ID	Bal	Per	Nil	Type	NS	Label	Reference
4173		D	T	String	ifrs-gp	Equity Instruments are Issued at Other than Published Price [0:1]	IFRS 3 67 d ii (Presentation)
4174		D	T	String	ifrs-gp	Explanation that Listed Equity Instruments are Issued at Other than Published Price [1:1]	IFRS 3 67 d ii (Presentation)
4175		D	T	String	ifrs-gp	Reason Published Price of Listed Equity Instruments Issued is Not Fair Value [1:1]	IFRS 3 67 d ii (Presentation)
4176		D	T	String	ifrs-gp	Method and Assumptions Used to Determine Fair Value of Listed Equity Instruments Issued [1:1]	IFRS 3 67 d ii (Presentation)
4177		D	T	Monetary	ifrs-gp	Amount of Difference Between Published Price and Fair Value of Listed Equity Instruments Issued [1:1]	IFRS 3 67 d ii (Presentation)
4178		D	T	String	ifrs-gp	Method and Assumptions Used to Determine Fair Value of Unlisted Equity Instruments Issued [1:1]	IFRS 3 67 d ii (Presentation)
4179		D	T	Monetary	ifrs-gp	Amount of Contingent Payments to Acquire Entity [1:1]	IFRS 3 67 f (Presentation)
4180		D	T	String	ifrs-gp	Fair Values Determined on Provisional Basis for Acquisition [0:1]	IFRS 3 69 (Presentation)
4181		D	T	String	ifrs-gp	Reason Fair Values or Purchase Consideration is Determined on Provisional Basis [1:1]	IFRS 3 69 (Presentation)
4182		D	T	String	ifrs-gp	Reason Fair Values of Assets and Liabilities or Purchase Consideration Can Only be Determined on Provisional Basis at End of Period [1:1]	IFRS 3 69 (Presentation)
4183		D	T	String	ifrs-gp	Explanation of Subsequent Adjustments to Provisional Fair Values [1:1]	IFRS 3 69 (Presentation)
4184		D	T	String	ifrs-gp	Explanation of Subsequent Adjustments to Such Provisional Fair Values [1:1]	IFRS 3 69 (Presentation)
4185		D	T	Monetary	ifrs-gp	Carrying Amount of Provisions Recorded for Terminating or Reducing Activities of an Acquiree [1:1]	IFRS 3 69 (Presentation)
4186		D	T	Monetary	ifrs-gp	Amount of Excess of Net Fair Value Over Cost Relating to Acquisition [1:1]	IFRS 3 67 g (Presentation)
4187		D	T	String	ifrs-gp	Line Item in Income Statement in Which Excess of Fair Value Over Cost is Included [1:1]	IFRS 3 67 g (Presentation)
4188		D	T	String	ifrs-gp	Description of Factors Contributing in Recognition of Goodwill [1:1]	IFRS 3 67 h (Presentation)
4189		D	T	String	ifrs-gp	Description of Nature of Any Excess of Fair Value Over Cost Recognised in Profit or Loss [1:1]	IFRS 3 67 h (Presentation)
4190	C	D	T	Monetary	ifrs-gp	Amount of Acquiree's Profit (Loss) Included in Acquirer's Profit or Loss [1:1]	IFRS 3 67 i (Presentation)
4191		D	T	String	ifrs-gp	Reason Disclosure of Amount of Acquiree's Profit or Loss Included in Acquirer's Profit or Loss is Impracticable [0:1]	IFRS 3 67 i (Presentation); IFRS 3 71 (Presentation)
4192		D	T	String	ifrs-gp	Disclosures as Though Acquisition Date of Combination Occurred at Beginning of Period [0:1]	IFRS 3 70 (Presentation)
4193	C	D	T	Monetary	ifrs-gp	Amount of Revenue for Combined Entity for Period [1:1]	IFRS 3 70 a (Presentation)
4194	C	D	T	Monetary	ifrs-gp	Amount of Profit (Loss) for Combined Entity for Period [1:1]	IFRS 3 70 b (Presentation)
4195		D	T	String	ifrs-gp	Reason Disclosures as Though Acquisition Date of Combination Occurred at Beginning of Period is Impracticable [1:1]	IFRS 3 70 (Presentation); IFRS 3 71 (Presentation)
4196		D	T	String	ifrs-gp	Effects, Gains, Losses, Error Corrections and Other Adjustments Relating to Combination [0:1]	IFRS 3 72 (Presentation)
4197	C	D	T	Monetary	ifrs-gp	Amount of Gain (Loss) Recognised in Current Period Relating to Identifiable Assets, Liabilities or Contingent Liabilities [1:1]	IFRS 3 73 a (Presentation)

## Presentation Report

3/10/2006 4:54:13 PM

ID	Bal	Per	Nil	Type	NS	Label	Reference
4198		D	T	String	ifrs-gp	Explanation of Gain or Loss Recognised in Current Period Relating to Identifiable Assets, Liabilities or Contingent Liabilities [1:1]	IFRS 3 73 a (Presentation)
4199		D	T	Monetary	ifrs-gp	Amount of Adjustments to Provisional Values Recognised in Current Period [1:1]	IFRS 3 73 b (Presentation)
4200		D	T	String	ifrs-gp	Explanation of Adjustments to Provisional Values Recognised in Current Period [1:1]	IFRS 3 73 b (Presentation)
4201		I	T	String	ifrs-gp	Detail of Classes of Assets of Entity Acquired	IAS 7 40 d (Presentation); IFRS 3 67 f (Presentation)
4202			T	Tuple	be-ifrs-fi	<b>Class of Asset of Entity Acquired [Sequence]</b>	IAS 7 40 d (Presentation); IFRS 3 67 f (Presentation)
4203		D	T	String	ifrs-gp	Name of Entity Acquired [1:1]	IFRS 3 67 a (Presentation)
4204		I	T	String	ifrs-gp	Description of Class of Asset of Entity Acquired [1:1]	IAS 7 40 d (Presentation); IFRS 3 67 f (Presentation)
4205		I	T	String	ifrs-gp	Code of Class of Asset of Entity Acquired [0:1]	XBRL (Presentation)
4206	D	I	T	Monetary	ifrs-gp	Fair Value of Asset Class of Entity Acquired [1:1]	IAS 7 40 d (Presentation); IFRS 3 67 f (Presentation)
4207		I	T	String	ifrs-gp	Detail of Classes of Liabilities of Entity Acquired	IAS 7 40 d (Presentation); IFRS 3 67 f (Presentation)
4208			T	Tuple	be-ifrs-fi	<b>Class of Liability of Entity Acquired [Sequence]</b>	IAS 7 40 d (Presentation); IFRS 3 67 f (Presentation)
4209		D	T	String	ifrs-gp	Name of Entity Acquired [1:1]	IFRS 3 67 a (Presentation)
4210		I	T	String	ifrs-gp	Description of Class of Liability of Entity Acquired [1:1]	IAS 7 40 d (Presentation); IFRS 3 67 f (Presentation)
4211		I	T	String	ifrs-gp	Code of Class of Liability of Entity Acquired [0:1]	XBRL (Presentation)
4212	C	I	T	Monetary	ifrs-gp	Fair Value of Liability Class of Entity Acquired [1:1]	IAS 7 40 d (Presentation); IFRS 3 67 f (Presentation)
4213		D	T	String	ifrs-gp	Nature of Relationship with Subsidiaries Where Parent has Directly or Indirectly Less than Half of Voting Power	IAS 27 40 c (Presentation)
4214		D	T	String	ifrs-gp	Names of and Reason Why Entities with More than Half of Voting Power Directly or Indirectly Owned Which are Not Subsidiaries Due to Absence of Control	IAS 27 40 d (Presentation)
4215		I	T	String	be-ifrs-fi	Nature and Extent of any Significant Restrictions on the Ability of Subsidiaries to Transfer Funds to the Parent in the Form of Cash Dividends or to Repay Loans or Advances	IAS 27 40 (Presentation)
4216		I	T	Monetary	be-ifrs-fi	Carrying Amount of Discretionary Participation not Measured at Fair Value	IAS 32 91 a (Presentation)
4217		I	T	String	be-ifrs-fi	Explanation Why this Discretionary Participation Feature Cannot be Measured Reliably	IAS 32 91 a (Presentation)
4218		I	T	String	be-ifrs-fi	Description of Contract Containing Discretionary Participation Features not Measured at Fair Value	IAS 32 91 a (Presentation)
4219		I	T	String	be-ifrs-fi	Range of Estimates of Fair Value of Discretionary Participation not Measured at Fair Value	IAS 32 91 a (Presentation)
4220		I		(String)	ifrs-gp	<b>Commitments Relating to Interests in Joint Ventures (Presentation)</b>	XBRL (Presentation)
4221		I	T	Monetary	ifrs-gp	Capital Commitments of Venturer in Relation to Interests in Joint Ventures	IAS 31 55 a (Presentation)

ID	Bal	Per	Nil	Type	NS	Label	Reference
4222		I	T	Monetary	ifrs-gp	Share of Capital Commitments Incurred Jointly with Other Venturers	IAS 31 55 a (Presentation)
4223		I	T	Monetary	ifrs-gp	Share of Capital Commitments of Joint Ventures Themselves	IAS 31 55 b (Presentation)
4224		I	T	Monetary	ifrs-gp	Commitments Relating to Interests in Joint Ventures, Total	IAS 31 55 (Presentation)
4225		I	T	String	ifrs-gp	Contingent Liabilities Relating to Joint Ventures	IAS 31 54 (Presentation)
4226		I	T	Monetary	ifrs-gp	Share of Contingent Liabilities Incurred Jointly with Other Venturers	IAS 31 54 a (Presentation)
4227		I	T	Monetary	ifrs-gp	Contingent Liabilities Incurred by Venturer in Relation to Interests in Joint Ventures	IAS 31 54 a (Presentation)
4228		I	T	Monetary	ifrs-gp	Contingent Liabilities for Which Venturer is Contingently Liable for Liabilities of Other Venturers	IAS 31 54 c (Presentation)
4229		I	T	Monetary	ifrs-gp	Share of Contingent Liabilities of Joint Ventures Themselves	IAS 31 54 b (Presentation)
4230		I		(String)	be-ifrs-fi	<b>Investments in Associates Disclosures, Presentation</b>	CP (Presentation)
4231		D	T	String	ifrs-gp	Reasons for Presumption that Interest of Less than Twenty Per Cent in Associate is Overcome	IAS 28 37 c (Presentation)
4232		D	T	String	ifrs-gp	Reasons for Presumption that Interest of More than Twenty Per Cent in Associate is Overcome	IAS 28 37 d (Presentation)
4233		D	T	String	ifrs-gp	Explanation of Significant Restrictions on Ability of Associates to Transfer Funds	IAS 28 37 f (Presentation)
4234		I	T	Monetary	ifrs-gp	Share of Contingent Liabilities Incurred Jointly with Other Investors	IAS 28 40 b (Presentation)
4235		I	T	Monetary	ifrs-gp	Contingent Liabilities of Associates for Which Entity is Severally Liable	IAS 28 40 b (Presentation)
4236		D	T	String	ifrs-gp	Contingencies Disclosures	IAS 37 (Presentation)
4237		I	T	String	ifrs-gp	Detail of Contingent Liabilities	IAS 37 86 (Presentation)
4238			T	Tuple	ifrs-gp	<b>Contingent Liability [Sequence]</b>	IAS 37 86 (Presentation)
4239		I	T	String	ifrs-gp	Description or Nature of Contingent Liability [1:1]	IAS 37 86 (Presentation)
4240		I	T	String	ifrs-gp	Code of Contingent Liability [0:1]	XBRL (Presentation)
4241	C	I	T	Monetary	ifrs-gp	Amount of Contingent Liability [0:1]	IFRS-CP (Presentation)
4242		I	T	String	ifrs-gp	Explanation of Estimated Financial Effect of Contingent Liability [0:1]	IAS 37 86 a (Presentation)
4243		I	T	String	ifrs-gp	Explanation of Uncertainties Relating to Amount or Timing of Outflow [0:1]	IAS 37 86 b (Presentation)
4244		I	T	String	ifrs-gp	Explanation of Possibility of Reimbursement [0:1]	IAS 37 86 c (Presentation)
4245		I	T	String	ifrs-gp	Information Regarding Contingent Liabilities that Disclosure is Not Practicable [0:1]	IAS 37 91 (Presentation)
4246		I	T	String	ifrs-gp	Reason for Non-Disclosure of All Information of Contingent Liability [0:1]	IAS 37 92 (Presentation)
4247		I	T	String	ifrs-gp	Detail of Contingent Assets	IAS 37 89 (Presentation)
4248			T	Tuple	ifrs-gp	<b>Contingent Asset [Sequence]</b>	IAS 37 89 (Presentation)



ID	Bal	Per	Nil	Type	NS	Label	Reference
4249		I	T	String	ifrs-gp	Description or Nature of Contingent Asset [1:1]	IAS 37 89 (Presentation)
4250		I	T	String	ifrs-gp	Code of Contingent Asset [0:1]	XBRL (Presentation)
4251	D	I	T	Monetary	ifrs-gp	Amount of Contingent Asset [0:1]	IFRS-CP (Presentation)
4252		I	T	String	ifrs-gp	Explanation of Estimated Financial Effect of Contingent Asset [0:1]	IAS 37 89 (Presentation)
4253		I	T	String	ifrs-gp	Information Regarding Contingent Assets that Disclosure is Not Practicable [0:1]	IAS 37 91 (Presentation)
4254		I	T	String	ifrs-gp	Reason for Non-Disclosure of All Information of Contingent Asset [0:1]	IAS 37 92 (Presentation)
4255	D	T	String		ifrs-gp	Discontinued Operations Disclosures	IFRS 5 33 b (Presentation)
4256	D	T	String		ifrs-gp	Detail of Initial Disclosure of Discontinued Operations	IFRS 5 30 (Presentation)
4257			T	Tuple	ifrs-gp	<b>Initial Disclosure of Discontinued Operation [Sequence]</b>	IFRS 5 30 (Presentation)
4258	D	T	String		ifrs-gp	Description of Discontinued Operation [1:1]	IFRS 5 30 (Presentation)
4259	D	T	String		ifrs-gp	Code of Discontinued Operation [0:1]	XBRL (Presentation)
4260	D	T	String		ifrs-gp	Business or Geographic Segment in Which Reported [0:1]	IFRS 5 30 (Presentation)
4261	D	T	Date (YYYY-MM-DD)		ifrs-gp	Date of Initial Disclosure of Discontinuance Event [1:1]	IFRS 5 30 (Presentation)
4262	D	T	String		ifrs-gp	Nature of Initial Disclosure of Discontinuance Event [1:1]	IFRS 5 30 (Presentation)
4263	I	T	Date (YYYY-MM-DD)		ifrs-gp	Date of Expected Completion of Discontinuance [0:1]	IFRS 5 30 (Presentation)
4264	D	T	Date (YYYY-MM-DD)		ifrs-gp	Period of Expected Completion of Discontinuance [1:1]	IFRS 5 30 (Presentation)
4265	D	T	String		ifrs-gp	Minimum Aggregate Financial Statement Disclosures Relating to Discontinued Operations	IFRS 5 30 (Presentation)
4266	D	D	T	Monetary	ifrs-gp	Carrying Amount of Total Assets to be Disposed	IFRS 5 30 (Presentation)
4267	C	D	T	Monetary	ifrs-gp	Carrying Amount of Total Liabilities to be Disposed	IFRS 5 30 (Presentation)
4268	D	D	T	Monetary	ifrs-gp	Net Cash Flows from (Used In) Operating Activities from Discontinued Operations	IFRS 5 33 c (Presentation)
4269	D	D	T	Monetary	ifrs-gp	Net Cash Flows from (Used In) Investing Activities from Discontinued Operations	IFRS 5 33 c (Presentation)
4270	D	D	T	Monetary	ifrs-gp	Net Cash Flows from (Used In) Financing Activities from Discontinued Operations	IFRS 5 33 c (Presentation)
4271	D	T	String		ifrs-gp	Assets Disposed or Liabilities Settled Under Binding Sales Agreements	IFRS 5 30 (Presentation)
4272	C	D	T	Monetary	ifrs-gp	Pretax Gain (Loss) on Disposals Attributable to Discontinued Operations, Gross	IFRS 5 33 b i (Presentation)
4273	D	D	T	Monetary	ifrs-gp	Tax on Gain (Loss) on Disposals Attributable to Discontinued Operations	IAS 12 81 h (Presentation)
4274	D	T	String		ifrs-gp	Explanation of Net Selling Price or Price Range of Asset Under Binding Sales Agreements	IFRS 5 30 (Presentation)
4275	D	D	T	Monetary	ifrs-gp	Carrying Amount of Assets Under Binding Sales Agreements	IFRS 5 30 (Presentation)

## Presentation Report

3/10/2006 4:54:13 PM

ID	Bal	Per	Nil	Type	NS	Label	Reference
4276		D	T	String	ifrs-gp	Expected Timing of Receipt of Cash Flows Relating to Binding Sales Agreements	IFRS 5 30 (Presentation)
4277		D	T	String	ifrs-gp	Abandonment or Withdrawal from Plan Previously Reported as Discontinued	IFRS 5 30 (Presentation)
4278		D	T	String	ifrs-gp	Description of Significant Changes in Amount or Timing of Cash Flows Relating to Assets or Liabilities Disposed	IFRS 5 30 (Presentation)
4279		D	T	String	ifrs-gp	Description of Events Causing Significant Changes in Amount or Timing of Cash Flows Relating to Assets or Liabilities Disposed	IFRS 5 30 (Presentation)
4280		D	T	String	ifrs-gp	Nature and Amount of Adjustments to Amounts Previously Presented in Discontinued Operations	IFRS 5 35 (Presentation)
4281		D	T	String	ifrs-gp	Nature of Adjustments to Amounts Previously Presented in Discontinued Operations	IFRS 5 35 (Presentation)
4282		D	T	Monetary	ifrs-gp	Adjustments to Amounts Previously Presented in Discontinued Operations	IFRS 5 35 (Presentation)
4283		D	T	String	ifrs-gp	Employee Compensation Plans Disclosures	IAS 19 (Presentation)
4284		D	T	String	ifrs-gp	Termination Benefits	IAS 19 132 (Commentary)
4285		D	T	String	ifrs-gp	General Description of Termination Benefits	IFRS-CP (Presentation)
4286		D	T	String	ifrs-gp	Detail of Recognised Termination Benefits	IFRS-CP (Presentation)
4287			T	Tuple	ifrs-gp	<b>Recognised Termination Benefit [Sequence]</b>	IFRS-CP (Presentation)
4288		D	T	String	ifrs-gp	Description of Recognised Termination Benefit [1:1]	IAS 19 142 (Presentation)
4289		D	T	String	ifrs-gp	Code of Recognised Termination Benefit [0:1]	XBRL (Presentation)
4290		D	T	String	ifrs-gp	Explanation of Basis for Estimate of Recognised Termination Benefits [0:1]	IFRS-CP (Presentation)
4291	C	D	T	Monetary	ifrs-gp	Amount of Recognised Liability for Termination Benefits, Current [0:1]	IAS 19 33 (Definition)
4292	C	D	T	Monetary	ifrs-gp	Amount of Recognised Liability for Termination Benefits, Non-Current [0:1]	IAS 19 33 (Definition)
4293	C	D	T	Monetary	ifrs-gp	Amount of Recognised Liability for Termination Benefits, Total [1:1]	IAS 19 33 (Definition)
4294		D	T	String	ifrs-gp	Detail of Contingent Termination Benefits	IFRS-CP (Presentation)
4295			T	Tuple	ifrs-gp	<b>Contingent Termination Benefit [Sequence]</b>	IFRS-CP (Presentation)
4296		D	T	String	ifrs-gp	Description of Contingent Termination Benefit [1:1]	IFRS-CP (Presentation)
4297		D	T	String	ifrs-gp	Code of Contingent Termination Benefit [0:1]	XBRL (Presentation)
4298		D	T	String	ifrs-gp	Explanation of Basis for Estimate of Contingent Termination Benefit [0:1]	IFRS-CP (Presentation)
4299		D	T	Monetary	ifrs-gp	Amount of Contingent Termination Benefit [0:1]	IAS 19 141 (Presentation)
4300		D	T	String	ifrs-gp	Other Long-Term Employee Benefits	IAS 19 126 (Presentation)
4301		D	T	String	ifrs-gp	Events After Balance Sheet Date Disclosures	IAS 10 (Presentation)
4302		D	T	String	ifrs-gp	Detail of Events After Balance Sheet Date	IAS 10 21 (Presentation)
4303			T	Tuple	ifrs-gp	<b>Event After Balance Sheet Date [Sequence]</b>	IAS 10 21 (Presentation)
4304		D	T	String	ifrs-gp	Description of Event After Balance Sheet Date [1:1]	IAS 10 21 a (Presentation)

ID	Bal	Per	Nil	Type	NS	Label	Reference
4305		D	T	String	ifrs-gp	Code of Event After Balance Sheet Date [0:1]	XBRL (Presentation)
4306		D	T	String	ifrs-gp	Explanation of Amount of Estimated Financial Effect of Event After Balance Sheet Date [1:1]	IAS 10 21 b (Presentation)
4307		D	T	String	ifrs-gp	Financial Instruments Disclosures	IAS 32 (Presentation)
4308		D	T	String	ifrs-gp	Interest Rate Risk Disclosures	IAS 32 67 (Presentation)
4309		D	T	String	ifrs-gp	General Information Relating to Interest Rate Risk Exposure	IAS 32 67 (Presentation)
4310		D	T	String	ifrs-gp	Contract Repricing or Maturity Date Narrative	IAS 32 67 a (Presentation)
4311		D	T	String	ifrs-gp	Explanation of Exposure to Interest Rate Cash Flow Risk	IAS 32 74 c (Presentation)
4312		D	T	String	ifrs-gp	Expected Contractual Repricing or Maturity Date Where Differs from Contract Price	IAS 32 70 (Commentary)
4313		D	T	String	ifrs-gp	Effective Interest Rates for Financial Instruments Exposed to Interest Rate Risk	IAS 32 67 b (Presentation)
4314		I	T	String	ifrs-gp	Aggregate Carrying Amount of Financial Instruments Exposed to Interest Rate Risk	IAS 32 74 a (Presentation)
4315		D	T	String	ifrs-gp	Explanation of Effect of Hypothetical Change in Interest Rates	IAS 32 75 (Commentary)
4316		I	T	String	ifrs-gp	Detail of Effective Interest Rate and Effects of Interest Rate on Hedging Operations by Class of Financial Instrument	IAS 32 67 b (Presentation); ED 7 22 (Presentation)
4317			T	Tuple	ifrs-gp	<b>Class of Financial Instrument Subject to Interest Rate Risk [Sequence]</b>	IAS 32 67 b (Presentation)
4318		I	T	String	ifrs-gp	Description of Class of Financial Instrument Subject to Interest Rate Risk [1:1]	IAS 32 67 b (Presentation)
4319		I	T	String	ifrs-gp	Code of Class of Financial Instrument Subject to Interest Rate Risk [0:1]	XBRL (Presentation)
4320		I	T	String	ifrs-gp	Effective Interest Rate of Class of Financial Instrument Subject to Interest Rate Risk [0:1]	IAS 32 67 b (Presentation)
4321		D	T	String	ifrs-gp	Detail of Classes of Financial Assets and Liabilities Exposed to Interest Rate Risk	IAS 32 71 (Presentation)
4322			T	Tuple	ifrs-gp	<b>Classes of Financial Assets and Liabilities Exposed to Interest Rate Risk [Sequence]</b>	IAS 32 71 (Presentation)
4323		D	T	String	ifrs-gp	Description of Class of Financial Assets and Liabilities Exposed to Interest Rate Risk [1:1]	IAS 32 67 b (Presentation)
4324		D	T	String	ifrs-gp	Code of Class of Financial Assets and Liabilities Exposed to Interest Rate Risk [0:1]	XBRL (Presentation)
4325		D	T	String	ifrs-gp	Explanation of Exposure to Fair Value Interest Rate Risk for Class [0:1]	IAS 32 67 b (Presentation)
4326		D	T	String	ifrs-gp	Explanation of Exposure to Cash Flow Interest Rate Risk for Class [0:1]	IAS 32 67 b (Presentation)
4327		D	T	String	ifrs-gp	Explanation of Class of Financial Assets and Liabilities Not Exposed to Interest Rate Risk [0:1]	IAS 32 71 c (Presentation)
4328		D	T	String	ifrs-gp	Credit Risk Disclosures	IAS 32 76 (Presentation)
4329		D	T	String	ifrs-gp	General Information Relating to Credit Risk Exposure	IAS 32 76 (Presentation)
4330		I	T	Monetary	ifrs-gp	Aggregate Amount of Maximum Potential Loss from Financial Asset or Other Exposure to Credit Risk	IAS 32 76 a (Presentation)
4331		D	T	String	ifrs-gp	Concentrations of Credit Risk and Credit Risk Exposure Narrative	IAS 32 76 (Presentation)

ID	Bal	Per	Nil	Type	NS	Label	Reference
4332		D	T	String	ifrs-gp	Explanation of Maximum Credit Risk Exposure	IAS 32 76 a (Presentation)
4333		D	T	String	ifrs-gp	Explanation of Significant Concentrations of Credit Risk	IAS 32 76 b (Presentation)
4334		D	T	String	ifrs-gp	Counterparty Concentrations of Credit Risk	IAS 32 76 b (Presentation)
4335		D	T	String	ifrs-gp	Industry Concentrations of Credit Risk	IAS 32 76 b (Presentation)
4336		D	T	String	ifrs-gp	Geographic Concentrations of Credit Risk	IAS 32 76 b (Presentation)
4337		D	T	String	ifrs-gp	Significant Concentrations of Receivables	IAS 32 76 b (Presentation)
4338		D	T	String	ifrs-gp	Significant Concentrations of Investments	IAS 32 76 b (Presentation)
4339		D	T	String	ifrs-gp	Other Significant Concentrations of Credit Risk	IAS 32 76 b (Presentation)
4340		D	T	String	ifrs-gp	Explanation of Effect of Master Netting Agreements	IAS 32 81 (Commentary)
4341		D	T	String	ifrs-gp	Detail of Classes of Financial Assets and Other Exposures to Credit Risk	IAS 32 76 (Presentation)
4342			T	Tuple	ifrs-gp	<b>Class of Financial Asset or Other Exposure to Credit Risk [Sequence]</b>	IAS 32 76 (Presentation)
4343		D	T	String	ifrs-gp	Description of Class of Financial Asset or Other Exposure to Credit Risk [0:1]	IAS 32 76 (Presentation)
4344		D	T	String	ifrs-gp	Code of Class of Financial Asset or Other Exposure to Credit Risk [0:1]	XBRL (Presentation)
4345		I	T	Monetary	ifrs-gp	Amount of Maximum Potential Loss from Class of Financial Asset or Other Exposure to Credit Risk [0:1]	IAS 32 76 (Presentation)
4346		D	T	String	ifrs-gp	Explanation of Maximum Potential Loss on Class of Financial Asset or Other Exposure to Credit Risk [0:1]	IAS 32 76 (Presentation)
4347		D	T	String	ifrs-gp	Explanation of Collateral Held on Class of Financial Asset or Other Exposure to Credit Risk [0:1]	IFRS-CP (Presentation)
4348		D	T	String	ifrs-gp	Explanation of Significant Concentrations of Credit Risk on Class of Financial Asset or Other Exposure to Credit Risk [0:1]	IAS 32 76 b (Presentation)
4349		D	T	String	ifrs-gp	Fair Value Disclosures	IAS 32 86 (Presentation); IAS 32 90 (Presentation)
4350		D	T	String	ifrs-gp	General Information Relating to Fair Value of Financial Instruments	IAS 32 86 (Presentation); IAS 32 90 (Presentation)
4351		D	T	String	ifrs-gp	Explanation of Assumptions Used in Determining Fair Values	IAS 32 92 (Presentation); IAS 32 93 (Presentation)
4352		D	T	String	ifrs-gp	Explanation of Methods Used in Determining Fair Values	IAS 32 93 (Presentation)
4353		D	T	String	ifrs-gp	Fair Value of Financial Instruments in Aggregate	IAS 32 86 (Presentation); IAS 32 90 (Presentation)
4354		D	T	String	ifrs-gp	General Information on Average Aggregate Fair Value	IAS 32 94 e (Presentation)
4355		D	T	String	ifrs-gp	Reason for Reclassification from Fair Value to Amortised Cost	IAS 32 94 g (Presentation)
4356		D	T	String	ifrs-gp	Detail of Impractical Fair Value Information of Class of Financial Instruments	IAS 32 90 (Presentation)

ID	Bal	Per	Nil	Type	NS	Label	Reference
4357				T Tuple	ifrs-gp	<b>Class of Financial Instrument Where Fair Value Impractical to Measure [Sequence]</b>	IAS 32 90 (Presentation)
4358	D		T String		ifrs-gp	Description of Class of Financial Instruments Measured at Cost Rather Than Fair Value [1:1]	IAS 32 90 (Presentation)
4359	D		T String		ifrs-gp	Code of Class of Financial Instruments Measured at Cost Rather Than Fair Value [0:1]	XBRL (Presentation)
4360	D		T String		ifrs-gp	Explanation of Range of Estimated Fair Values [0:1]	IAS 32 90 (Presentation)
4361	D		T String		ifrs-gp	Explanation of Why Fair Values are Unreliable [0:1]	IAS 32 90 (Presentation)
4362	I		T String		ifrs-gp	Detail of Fair Value of Class of Financial Assets	IAS 32 86 (Presentation); IAS 32 90 (Presentation)
4363			T Tuple		ifrs-gp	<b>Class of Financial Asset [Sequence]</b>	IAS 32 86 (Presentation); IAS 32 90 (Presentation)
4364	I		T String		ifrs-gp	Description of Class of Financial Asset [1:1]	IAS 32 86 (Presentation); IAS 32 90 (Presentation)
4365	I		T String		ifrs-gp	Code of Class of Financial Asset [0:1]	XBRL (Presentation)
4366	I		T String		ifrs-gp	Assumptions Used in Determining Fair Values of Class of Financial Asset [0:1]	IAS 32 92 (Presentation); IAS 32 93 (Presentation)
4367	I		T String		ifrs-gp	Methods Adopted in Determining Fair Values of Class of Financial Asset [0:1]	IAS 32 92 (Presentation); IAS 32 93 (Presentation)
4368	D	I	T Monetary		ifrs-gp	Carrying Amount of Class of Financial Asset [0:1]	IAS 32 86 (Presentation); IAS 32 90 (Presentation)
4369	D	I	T Monetary		ifrs-gp	Fair Value of Class of Financial Asset [0:1]	IAS 32 92 (Presentation); IAS 32 93 (Presentation)
4370	I		T String		ifrs-gp	Detail of Fair Value of Class of Financial Liabilities	IAS 32 86 (Presentation); IAS 32 90 (Presentation)
4371			T Tuple		ifrs-gp	<b>Class of Financial Liability [Sequence]</b>	IAS 32 86 (Presentation); IAS 32 90 (Presentation)
4372	I		T String		ifrs-gp	Description of Class of Financial Liability [1:1]	IAS 32 86 (Presentation); IAS 32 90 (Presentation)
4373	I		T String		ifrs-gp	Code of Class of Financial Liability [0:1]	XBRL (Presentation)
4374	I		T String		ifrs-gp	Assumptions Used in Determining Fair Values of Class of Financial Liability [0:1]	IAS 32 92 (Presentation); IAS 32 93 (Presentation)
4375	I		T String		ifrs-gp	Methods Adopted in Determining Fair Values of Class of Financial Liability [0:1]	IAS 32 92 (Presentation); IAS 32 93 (Presentation)
4376	C	I	T Monetary		ifrs-gp	Carrying Amount of Class of Financial Liability [0:1]	IAS 32 86 (Presentation); IAS 32 90 (Presentation)
4377	C	I	T Monetary		ifrs-gp	Fair Value of Class of Financial Liability [0:1]	IAS 32 92 (Presentation); IAS 32 93 (Presentation)

ID	Bal	Per	Nil	Type	NS	Label	Reference
4378		D	T	String	ifrs-gp	Fair Value Changes for Available-for-Sale Financial Assets	IAS 32 94 h ii (Presentation)
4379		D	T	String	ifrs-gp	Explanation of Whether Available-for-Sale Financial Assets Fair Value Changes are Reported in Income or Equity	IAS 32 92 d (Presentation)
4380		D	T	Monetary	ifrs-gp	Amount of Available-for-Sale Financial Assets Fair Value Change Recognised in Equity for Period	IAS 32 94 h ii (Presentation)
4381		D	T	Monetary	ifrs-gp	Amount of Available-for-Sale Financial Assets Fair Value Removed from Equity and Reported in Net Profit or Loss for Period	IAS 32 94 h ii (Presentation)
4382		D	T	String	ifrs-gp	Detail of Financial Assets Where Presumption that Fair Value Can be Reliably Measured has Been Overcome	IAS 32 90 (Presentation)
4383			T	Tuple	ifrs-gp	<b>Financial Asset Where Presumption that Fair Value Can be Reliably Measured has Been Overcome [Sequence]</b>	IAS 32 90 (Presentation)
4384		D	T	String	ifrs-gp	Description of Financial Asset Where Presumption that Fair Value Can be Reliably Measured has Been Overcome [1:1]	IAS 32 90 (Presentation)
4385		D	T	String	ifrs-gp	Code of Financial Asset Where Presumption that Fair Value Can be Reliably Measured has Been Overcome [0:1]	XBRL (Presentation)
4386	D	D	T	Monetary	ifrs-gp	Carrying Amount of Financial Asset Where Presumption that Fair Value Can be Reliably Measured has Been Overcome [1:1]	IAS 32 90 (Presentation)
4387		D	T	String	ifrs-gp	Explanation of Why Fair Value Cannot be Reliably Measured Where Presumption that Fair Value Can be Reliably Measured has Been Overcome [1:1]	IAS 32 90 (Presentation)
4388		D	T	String	ifrs-gp	Range of Estimates Within Which Fair Value is Highly Likely to Lie Where Presumption that Fair Value Can be Reliably Measured has Been Overcome [1:1]	IAS 32 90 (Presentation)
4389		D	T	String	ifrs-gp	Hedging Disclosures	IAS 32 56 (Presentation); IAS 32 58 (Presentation); IAS 32 59 (Presentation)
4390		D	T	String	ifrs-gp	General Information Relating to Hedging Instruments	IAS 32 56 (Presentation); IAS 32 58 (Presentation); IAS 32 59 (Presentation)
4391		D	T	String	ifrs-gp	Detail of Hedging Instruments	IAS 32 56 (Presentation); IAS 32 58 (Presentation); IAS 32 59 (Presentation)
4392			T	Tuple	ifrs-gp	<b>Hedging Instrument [Sequence]</b>	IAS 32 56 (Presentation); IAS 32 58 (Presentation); IAS 32 59 (Presentation)
4393		D	T	String	ifrs-gp	Description of Hedging Instrument [1:1]	IAS 32 58 a (Presentation)
4394		D	T	String	ifrs-gp	Code of Hedging Instrument [0:1]	XBRL (Presentation)
4395		D	T	String	ifrs-gp	Description of Instruments Hedged Against [0:1]	IAS 32 58 b (Presentation)
4396		I	T	Monetary	ifrs-gp	Fair Value of Instruments Hedged Against [0:1]	IAS 32 58 b (Presentation)
4397		D	T	String	ifrs-gp	Nature of Risks Being Hedged [0:1]	IAS 32 58 c (Presentation)
4398		D	T	String	ifrs-gp	Additional Information Where Hedge is Related to Forecasted Transactions [0:1]	IAS 32 58 d (Presentation)
4399		D	T	String	ifrs-gp	Periods in Which Forecasted Transactions are Expected to Occur [0:1]	IAS 32 58 d (Presentation)
4400		D	T	String	ifrs-gp	Explanation of Expected Date or Period When Transactions Affect Net Profit or Loss [0:1]	IAS 32 58 d (Presentation)



ID	Bal	Per	Nil	Type	NS	Label	Reference
4401		D	T	String	ifrs-gp	Description of Previously Used Hedges Unlikely to Occur [0:1]	IAS 32 58 d (Presentation)
4402		D	T	String	ifrs-gp	Additional Disclosures for Cash Flow Hedges [0:1]	IAS 32 59 (Presentation)
4403	D	D	T	Monetary	ifrs-gp	Cash Flow Hedges Transferred to Assets [0:1]	IAS 32 59 c (Presentation)
4404	C	D	T	Monetary	ifrs-gp	Cash Flow Hedges Recognised in Net Profit (Loss) [0:1]	IAS 32 59 b (Presentation)
4405	C	D	T	Monetary	ifrs-gp	Cash Flow Hedges Recognised in Equity [0:1]	IAS 32 59 a (Presentation)
4406		D	T	String	ifrs-gp	Other Financial Instrument Disclosures	IAS 32 94 (Presentation); IAS 32 63 (Standard)
4407		D	T	String	ifrs-gp	General Information Relating to Other Significant Potential Risk Exposures	IAS 32 63 (Presentation)
4408		D	T	Monetary	ifrs-gp	Amount of Interest Income that has Been Accrued on Impaired Loans	IAS 32 94 h iii (Presentation)
4409		D	T	Monetary	ifrs-gp	Amount of Interest Income Resulting from Financial Assets and Liabilities Disclosed Separately	IAS 32 94 h i (Presentation)
4410		D	T	Monetary	ifrs-gp	Amount of Interest Expenses Resulting from Financial Assets and Liabilities Disclosed Separately	IAS 32 94 h i (Presentation)
4411		D	T	Monetary	ifrs-gp	Gain (Loss) on Derecognition When Fair Value Changes of AFS Assets are Initially Recognised Directly in Equity	IAS 32 94 h ii (Presentation)
4412		D	T	String	ifrs-gp	Securitisation Disclosures	IAS 32 94 a (Presentation)
4413		D	T	String	ifrs-gp	Reclassification of Financial Assets	IAS 32 94 g (Presentation)
4414		D	T	String	ifrs-gp	Assets Pledged as Collateral by Borrower	IAS 32 94 b (Presentation)
4415		D	T	String	ifrs-gp	Assets Held as Collateral by Lender	IAS 32 94 c (Presentation)
4416		D	T	String	ifrs-gp	Detail of Other Significant Potential Risk Exposures from Financial Instruments	IAS 32 63 (Presentation)
4417			T	Tuple	ifrs-gp	<b>Other Significant Potential Risk Exposure from Financial Instrument [Sequence]</b>	IAS 32 63 (Presentation)
4418		D	T	String	ifrs-gp	Description of Instrument Creating Potential Risk [1:1]	IAS 32 63 (Presentation)
4419		D	T	String	ifrs-gp	Code of Instrument Creating Potential Risk [0:1]	XBRL (Presentation)
4420		D	T	String	ifrs-gp	Description of Reason for Potential Risk Relating to Financial Instrument [0:1]	IAS 32 63 (Presentation)
4421		D	T	String	ifrs-gp	Maturity, Expiry or Execution Dates of Financial Instrument [0:1]	IAS 32 63 b (Presentation)
4422		D	T	String	ifrs-gp	Explanation of Existence and Details of Early Settlement Options of Financial Instrument [0:1]	IAS 32 63 c (Presentation)
4423		D	T	String	ifrs-gp	Explanation of Existence and Details of Conversion Options of Financial Instrument [0:1]	IAS 32 63 d (Presentation)
4424		D	T	String	ifrs-gp	Explanation of Repayment Amounts and Timing for Financial Instrument [0:1]	IAS 32 63 e (Presentation)
4425		D	T	String	ifrs-gp	Explanation of Interest or Dividend Amounts, Rate, Timing of Payment of Financial Instrument [0:1]	IAS 32 63 f (Presentation)
4426		D	T	String	ifrs-gp	Explanation of Collateral Pledged or Held for Financial Instrument [0:1]	IAS 32 94 c (Presentation); IAS 32 63 g (Presentation)

## Presentation Report

3/10/2006 4:54:13 PM

ID	Bal	Per	Nil	Type	NS	Label	Reference
4427		D	T	String	ifrs-gp	Denominated Currency of Financial Instrument [0:1]	IAS 32 63 h (Presentation)
4428		D	T	String	ifrs-gp	Explanation of Covenants for Financial Instrument [0:1]	IAS 32 63 j (Presentation)
4429		D	T	String	ifrs-gp	Collateral Disclosures	IAS 32 94 b (Presentation); IAS 32 94 c (Presentation)
4430		D	T	String	ifrs-gp	Financial Assets Pledged as Collateral	IAS 32 94 b (Presentation)
4431	D	I	T	Monetary	ifrs-gp	Carrying Amount of Financial Assets Pledged as Collateral	IAS 32 94 b (Presentation)
4432	D	I	T	Monetary	ifrs-gp	Carrying Amount of Financial Assets Pledged as Collateral for Liabilities	IAS 32 94 b (Presentation)
4433	D	I	T	Monetary	ifrs-gp	Carrying Amount of Financial Assets Pledged as Collateral for Contingent Liabilities	IAS 32 94 b (Presentation)
4434		D	T	String	ifrs-gp	Terms and Conditions Associated with Use of Collateral for Assets Pledged	IAS 32 94 b (Presentation)
4435		D	T	String	ifrs-gp	Compound Financial Instruments with Multiple Embedded Derivatives Disclosures	IAS 32 94 d (Presentation)
4436		D	T	String	ifrs-gp	Explanation of Existence of Embedded Derivatives Features Whose Values are Interdependent	IAS 32 94 d (Presentation)
4437		I	T	Decimal	ifrs-gp	Effective Interest Rate for Liability Component of Embedded Derivatives	IAS 32 94 d (Presentation)
4438		D	T	String	ifrs-gp	Defaults and Breaches Disclosures	IAS 32 94 j (Presentation)
4439		I	T	String	ifrs-gp	Details of Defaults and Breaches	IAS 32 94 j (Presentation)
4440			T	Tuple	ifrs-gp	<b>Default or Breach [Sequence]</b>	IAS 32 94 j (Presentation)
4441		I	T	String	ifrs-gp	Description of Default or Breach [0:1]	IAS 32 94 j i (Presentation)
4442		I	T	String	ifrs-gp	Code of Default or Breach [0:1]	XBRL (Presentation)
4443	D	I	T	Monetary	ifrs-gp	Amount of Default or Breach Recognised [0:1]	IAS 32 94 j ii (Presentation)
4444		I	T	String	ifrs-gp	Explanation of Whether Default or Breach has Been Remedied or Terms of Loans Payable Renegotiated [0:1]	IAS 32 94 j iii (Presentation)
4445		D	T	String	ifrs-gp	Prior Period Errors Disclosures	IAS 8 49 (Presentation)
4446		D	T	String	ifrs-gp	Disclosures Relating to Prior Period Errors in Aggregate	IAS 8 49 (Presentation)
4447		D	T	String	ifrs-gp	Statement of Restated Comparative Information as Result of Prior Period Error	IAS 8 49 (Presentation)
4448		D		(String)	ifrs-gp	<b>Aggregate Amount of Prior Period Errors (Presentation)</b>	XBRL (Presentation)
4449		D	T	Monetary	ifrs-gp	Aggregate Amount of Prior Period Errors, Gross	IAS 8 42 (Presentation); IAS 8 49 (Presentation)
4450		D	T	Monetary	ifrs-gp	Aggregate Amount of Tax Attributed to Prior Period Errors	IAS 12 80 h (Presentation)
4451		D	T	Monetary	ifrs-gp	Aggregate Amount of Prior Period Errors, Net	IAS 8 49 (Presentation); IAS 8 42 (Presentation)
4452		D	T	String	ifrs-gp	Detail of Prior Period Errors	IAS 8 49 (Presentation)
4453			T	Tuple	ifrs-gp	<b>Prior Period Error [Sequence]</b>	IAS 8 49 (Presentation)

## Presentation Report

3/10/2006 4:54:13 PM

ID	Bal	Per	Nil	Type	NS	Label	Reference
4454		D	T	String	ifrs-gp	Description of Prior Period Error [1:1]	IAS 8 49 a (Presentation)
4455		D	T	String	ifrs-gp	Code of Prior Period Error [0:1]	XBRL (Presentation)
4456		D	T	String	ifrs-gp	Statement of How Comparative Information has Been Affected by Prior Period Error [0:1]	IAS 8 49 b (Presentation)
4457		D	T	Monetary	ifrs-gp	Amount of Prior Period Error, Gross [1:1]	IAS 8 49 b (Presentation)
4458		D	T	Monetary	ifrs-gp	Amount of Tax Attributed to Prior Period Error [1:1]	IAS 12 80 h (Presentation)
4459		D	T	Monetary	ifrs-gp	Amount of Prior Period Error, Net [1:1]	IAS 8 49 b (Presentation)
4460		D	T	String	ifrs-gp	Explanation of Impact of Error on Prior Periods [0:1]	IAS 8 49 b (Presentation); IAS 8 49 c (Presentation)
4461		D	T	Monetary	ifrs-gp	Amount of Impact of Error on Prior Period Presented [0:1]	IAS 8 49 c (Presentation)
4462		D	T	Monetary	ifrs-gp	Amount of Impact of Error on Prior Period Not Presented [0:1]	IAS 8 49 d (Presentation)
4463		D	T	String	ifrs-gp	Government Grants Disclosures	IAS 20 39 (Presentation)
4464		D	T	String	ifrs-gp	Detail of Government Grants	IAS 20 39 (Presentation)
4465			T	Tuple	ifrs-gp	<b>Government Grant [Sequence]</b>	IAS 20 39 (Presentation)
4466		D	T	String	ifrs-gp	Description of Government Grant [1:1]	IAS 20 39 b (Presentation)
4467		D	T	String	ifrs-gp	Code of Government Grant [0:1]	XBRL (Presentation)
4468		D	T	Monetary	ifrs-gp	Amount of Government Grant Recognised [0:1]	IAS 20 39 b (Presentation)
4469		D	T	String	ifrs-gp	Explanation of Unfulfilled Conditions and Other Contingencies Attaching to Government Assistance [1:1]	IAS 20 39 c (Presentation)
4470		D	T	String	ifrs-gp	Share-Based Payment Arrangements Disclosures	IFRS 2 44 (Presentation)
4471		D	T	String	ifrs-gp	Detail of Share-Based Payment Arrangements	IFRS 2 45 (Presentation)
4472			T	Tuple	be-ifrs-fi	<b>Share-Based Payment Arrangement [Sequence]</b>	IFRS 2 45 (Presentation)
4473		D	T	String	ifrs-gp	Description of Share-Based Payment Arrangement [1:1]	IFRS 2 45 a (Presentation)
4474		D	T	String	ifrs-gp	Code of Share-Based Payment Arrangement [1:1]	XBRL (Presentation)
4475		D	T	String	ifrs-gp	General Terms and Conditions of Share-Based Payment Arrangement [1:1]	IFRS 2 45 a (Presentation)
4476		D	T	String	ifrs-gp	Vesting Requirements of Share-Based Payment Arrangement [1:1]	IFRS 2 45 a (Presentation)
4477		D	T	String	ifrs-gp	Maximum Term Options Granted for Share-Based Payment Arrangement [1:1]	IFRS 2 45 a (Presentation)
4478		D	T	String	ifrs-gp	Method of Settlement for Share-Based Payment Arrangement [1:1]	IFRS 2 45 a (Presentation)
4479		D	T	Decimal	ifrs-gp	Share Options in Share-Based Payment Arrangement Exercisable at End of Period [1:1]	IFRS 2 45 b vii (Presentation)
4480		D	T	String	ifrs-gp	Weighted Average Exercise Prices of Share Options in Share-Based Payment Arrangement [0:1]	IFRS 2 45 b (Presentation)

ID	Bal	Per	Nil	Type	NS	Label	Reference
4481	I	T	Decimal		ifrs-gp	Weighted Average Exercise Price of Share Options in Share-Based Payment Arrangement, Beginning Balance [1:1]	IFRS 2 45 b i (Presentation); IFRS 2 45 b vi (Presentation)
4482	D	T	Decimal		ifrs-gp	Weighted Average Exercise Price of Share Options Granted [1:1]	IFRS 2 45 b ii (Presentation)
4483	D	T	Decimal		ifrs-gp	Weighted Average Exercise Price of Share Options Forfeited [1:1]	IFRS 2 45 b iii (Presentation)
4484	D	T	Decimal		ifrs-gp	Weighted Average Exercise Price of Share Options Exercised [1:1]	IFRS 2 45 b iv (Presentation)
4485	D	T	Decimal		ifrs-gp	Weighted Average Exercise Price of Share Options Expired [1:1]	IFRS 2 45 b v (Presentation)
4486	I	T	Decimal		ifrs-gp	Weighted Average Exercise Price of Share Options in Share-Based Payment Arrangement, Ending Balance [1:1]	IFRS 2 45 b i (Presentation); IFRS 2 45 b vi (Presentation)
4487	D	T	Decimal		ifrs-gp	Weighted Average Exercise Price of Share Options in Share-Based Payment Arrangement Exercisable at End of Period [1:1]	IFRS 2 45 b vii (Presentation)
4488	D	T	Decimal		ifrs-gp	Weighted Average Share Price at Date of Exercise of Share Options in Share-Based Payment Arrangement Exercisable at End of Period [1:1]	IFRS 2 45 c (Presentation)
4489	D	T	String		ifrs-gp	Detail of Movements in Share Options Outstanding in Share-Based Payment Arrangement by Award	IFRS 2 45 b (Presentation)
4490		T	Tuple		be-ifrs-fi	<b>Share-Based Payment Arrangement Award [Sequence]</b>	IFRS 2 45 b (Presentation)
4491	D	T	String		ifrs-gp	Code of Share-Based Payment Arrangement [1:1]	XBRL (Presentation)
4492	D	T	String		ifrs-gp	Description of Share-Based Payment Arrangement Award [1:1]	IFRS 2 45 b (Presentation)
4493	D	T	String		ifrs-gp	Movements in Share Options Outstanding in Share-Based Payment Arrangement for Award [0:1]	IFRS 2 45 b (Presentation)
4494	I	T	Decimal		ifrs-gp	Share Options Outstanding in Share-Based Payment Arrangement, Beginning Balance [1:unbounded]	IFRS 2 45 b i (Presentation); IFRS 2 45 b vi (Presentation)
4495	D	T	Decimal		ifrs-gp	Share Options Granted, Share-Based Payment Arrangement [0:1]	IFRS 2 45 b ii (Presentation)
4496	D	T	Decimal		ifrs-gp	Share Options Forfeited, Share-Based Payment Arrangement [0:1]	IFRS 2 45 b iii (Presentation)
4497	D	T	Decimal		ifrs-gp	Share Options Exercised, Share-Based Payment Arrangement [0:1]	IFRS 2 45 b iv (Presentation)
4498	D	T	Decimal		ifrs-gp	Share Options Expired, Share-Based Payment Arrangement [0:1]	IFRS 2 45 b v (Presentation)
4499	D	T	Decimal		ifrs-gp	Share Options Other Increases (Decreases), Share-Based Payment Arrangement [0:1]	IFRS-SC (Presentation)
4500	D	T	Decimal		ifrs-gp	Changes in Share Options in Share-Based Payment Arrangement, Total [1:1]	IFRS-CP (Presentation)
4501	I	T	Decimal		ifrs-gp	Share Options Outstanding in Share-Based Payment Arrangement, Ending Balance [1:unbounded]	IFRS 2 45 b i (Presentation); IFRS 2 45 b vi (Presentation)
4502	D	T	String		ifrs-gp	Detail of Share Options Outstanding for Share-Based Payment Arrangement	IFRS 2 45 d (Presentation)
4503		T	Tuple		be-ifrs-fi	<b>Share Options Outstanding [Sequence]</b>	IFRS 2 45 d (Presentation)
4504	D	T	String		ifrs-gp	Code of Share-Based Payment Arrangement [1:1]	XBRL (Presentation)
4505	D	T	String		ifrs-gp	Range of Exercise Prices for Share Options Outstanding [1:1]	IFRS 2 45 d (Presentation)

## Presentation Report

3/10/2006 4:54:14 PM

ID	Bal	Per	Nil	Type	NS	Label	Reference
4506		D	T	String	ifrs-gp	Weighted Average Remaining Contractual Life of Share Options Outstanding [1:1]	IFRS 2 45 d (Presentation)
4507		I	T	Decimal	ifrs-gp	Number of Share Options Outstanding [1:1]	IFRS 2 45 d (Presentation)
4508		D	T	String	ifrs-gp	Detail of Share Options Granted for Share-Based Payment Arrangement	IFRS 2 45 d (Presentation)
4509			T	Tuple	be-ifrs-fi	<b>Share Options Granted [Sequence]</b>	IFRS 2 45 a (Presentation)
4510		D	T	String	ifrs-gp	Code of Share-Based Payment Arrangement [1:1]	XBRL (Presentation)
4511		D	T	String	ifrs-gp	Description of Share Options Granted During Period [1:1]	IFRS 2 47 a i (Presentation)
4512		D	T	String	ifrs-gp	Weighted Average Fair Value at Measurement Date for Share Options Granted During Period [1:1]	IFRS 2 47 a (Presentation)
4513		D	T	Decimal	ifrs-gp	Number of Share Options Granted During Period [1:1]	IFRS 2 47 a (Presentation)
4514		D	T	String	ifrs-gp	Description or Name of Option Pricing Model Used for Share Options Granted During Period [1:1]	IFRS 2 47 a i (Presentation)
4515		D	T	String	ifrs-gp	Explanation of Option Pricing Model Inputs Used for Share Options Granted During Period [0:1]	IFRS 2 47 a i (Presentation)
4516		D	T	String	ifrs-gp	Explanation of Weighted Average Share Price Used as Input [1:1]	IFRS 2 47 a i (Presentation)
4517		D	T	String	ifrs-gp	Explanation of Exercise Price Used as Input [1:1]	IFRS 2 47 a i (Presentation)
4518		D	T	String	ifrs-gp	Explanation of Expected Volatility Used as Input [1:1]	IFRS 2 47 a i (Presentation)
4519		D	T	String	ifrs-gp	Explanation of Option Life Used as Input [1:1]	IFRS 2 47 a i (Presentation)
4520		D	T	String	ifrs-gp	Explanation of Expected Dividends Used as Input [1:1]	IFRS 2 47 a i (Presentation)
4521		D	T	String	ifrs-gp	Explanation of Risk Free Rate Used as Input [1:1]	IFRS 2 47 a i (Presentation)
4522		D	T	String	ifrs-gp	Explanation of Other Information Used as Input [1:1]	IFRS 2 47 a i (Presentation)
4523		D	T	String	ifrs-gp	Explanation of Expected Volatility of Share Options Granted During Period [1:1]	IFRS 2 47 a ii (Presentation)
4524		D	T	String	ifrs-gp	Explanation of Other Features Incorporated into Measurement of Fair Value Share Options Granted During Period [0:1]	IFRS 2 47 a iii (Presentation)
4525		D	T	String	ifrs-gp	Detail of Other Equity Instruments Granted	IFRS 2 47 b (Presentation)
4526			T	Tuple	ifrs-gp	<b>Other Equity Instrument Granted [Sequence]</b>	IFRS 2 47 b (Presentation)
4527		D	T	String	ifrs-gp	Description of Other Equity Instrument Granted [1:1]	IFRS-CP (Presentation)
4528		D	T	String	ifrs-gp	Weighted Average Fair Value at Measurement Date of Other Equity Instrument Granted [1:1]	IFRS 2 47 b (Presentation)
4529		D	T	Decimal	ifrs-gp	Number of Other Equity Instrument Granted [0:1]	IFRS 2 47 b (Presentation)
4530		D	T	String	ifrs-gp	Explanation of Why Fair Value Not Measured on Basis of Observable Market Price of Other Equity Instrument Granted [0:1]	IFRS 2 47 b i (Presentation)
4531		D	T	String	ifrs-gp	Explanation of Whether and How Expected Dividends Were Incorporated into Measurement of Fair Value [0:1]	IFRS 2 47 b ii (Presentation)
4532		D	T	String	ifrs-gp	Explanation of Other Features Incorporated into Measurement of Fair Value Other Equity Instrument Granted [0:1]	IFRS 2 47 b iii (Presentation)

ID	Bal	Per	Nil	Type	NS	Label	Reference
4533		D	T	String	ifrs-gp	Detail of Share-Based Payment Arrangements Modified	IFRS 2 47 c (Presentation)
4534			T	Tuple	ifrs-gp	<b>Share-Based Payment Arrangement Modified [Sequence]</b>	IFRS 2 47 c (Presentation)
4535		D	T	String	ifrs-gp	Explanation of Modifications to Share-Based Payment Arrangement Modified [1:1]	IFRS 2 47 c i (Presentation)
4536	C	D	T	Monetary	ifrs-gp	Amount of Incremental Fair Value Granted for Share-Based Payment Arrangement Modified [0:1]	IFRS 2 47 c ii (Presentation)
4537		D	T	String	ifrs-gp	Explanation of Measurement of Incremental Fair Value Granted for Share-Based Payment Arrangement Modified [0:1]	IFRS 2 47 c iii (Presentation)
4538		D	T	String	ifrs-gp	Explanation of How Fair Value Directly Measured for Goods and Services Received	IFRS 2 47 c (Presentation)
4539		D	T	String	ifrs-gp	Explanation of Why Presumption of Fair Value of Goods or Services Received by Share-Based Payment Arrangements Can be Estimated Reliably is Rebutted	IFRS 2 49 (Presentation)
4540		D	T	String	ifrs-gp	Explanation of Effect of Share-Based Payment Arrangements on Profit or Loss and Financial Position	IFRS 2 50 (Presentation)
4541	D	D	T	Monetary	ifrs-gp	Amount of Expense Capitalised for Share-Based Payment Transactions	IFRS 2 51 a (Presentation)
4542	D	D	T	Monetary	ifrs-gp	Amount of Expense Arising from Equity-Settled Share-Based Payment Transactions	IFRS 2 51 a (Presentation)
4543	D	D	T	Monetary	ifrs-gp	Amount of Expense Arising from Cash-Settled Share-Based Payment Transactions	IFRS 2 51 a (Presentation)
4544	D	D	T	Monetary	ifrs-gp	Amount of Expense for Share-Based Payment Transactions with Cash Alternatives	IFRS 2 51 a (Presentation)
4545	C	D	T	Monetary	ifrs-gp	Carrying Amount of Liabilities from Share-Based Payment Transactions	IFRS 2 51 b i (Presentation)
4546	C	D	T	Monetary	ifrs-gp	Intrinsic Value of Liabilities for Which Counterparty's Right to Cash or Other Assets Vested for Share-Based Payment Transactions	IFRS 2 51 b ii (Presentation)
4547		D	T	String	ifrs-gp	Additional Disclosures for Share-Based Payment Arrangements or Transactions	IFRS 2 52 (Presentation)
4548						<b>Extended Link (Default Link)</b>	