

ID	Weight	Bal	Type	NS	Label	Reference
1				ifrs-ci	International Financial Reporting Standards (abstract) (ifrs-ci:InternationalFinancialReportingStandards)	IAS 1 7
2	0			ifrs-ci	Primary Financial Statements (abstract) (ifrs-ci:PrimaryFinancialStatements)	IAS 1 7
3	0			ifrs-ci	Essence Elements (abstract) (ifrs-ci:EssenceElements)	XBRL
4	0	debit	Monetary	ifrs-ci	Assets (ifrs-ci:Assets)	IFRS-CP
5	0	credit	Monetary	ifrs-ci	Liabilities (ifrs-ci:Liabilities)	IFRS-CP
6	0	credit	Monetary	ifrs-ci	Liabilities and Equity (ifrs-ci:LiabilitiesEquity)	IFRS-CP
7	0			ifrs-ci	Balance Sheet (Classified) (abstract) (ifrs-ci:BalanceSheetClassified)	IAS 1 7 a
8	1	debit	Monetary	ifrs-ci	Assets (Classified) (ifrs-ci:AssetsClassified)	IFRS-CP
9	1	debit	Monetary	ifrs-ci	Non Current Assets (ifrs-ci:NonCurrentAssets)	IAS 1 53
10	1	debit	Monetary	ifrs-ci	Property, Plant and Equipment (ifrs-ci:PropertyPlantEquipment)	IAS 1 66 a
11	1	debit	Monetary	ifrs-ci	Investment Property (ifrs-ci:InvestmentProperty)	IAS 40 69 c
12	1	debit	Monetary	ifrs-ci	Intangible Assets (ifrs-ci:IntangibleAssets)	IAS 1 66 b
13	1	debit	Monetary	ifrs-ci	Biological Assets (ifrs-ci:BiologicalAssets)	IAS 41 39
14	1	debit	Monetary	ifrs-ci	Investments in Subsidiaries, at Cost (ifrs-ci:InvestmentsSubsidiariesCost)	IAS 27 29; IAS 27 30
15	1	debit	Monetary	ifrs-ci	Investments in Associates, at Cost (ifrs-ci:InvestmentsAssociatesCost)	IAS 28 28
16	1	debit	Monetary	ifrs-ci	Investments in Joint Ventures, at Cost (ifrs-ci:InvestmentsJointVentures)	IAS 1 66 d; IAS 31 47
17	1	debit	Monetary	ifrs-ci	Investments Accounted for Using Equity Method (ifrs-ci:InvestmentsAccountedUsingEquityMethod)	IAS 1 66 d
18	1	debit	Monetary	ifrs-ci	Investments in Associates, Equity Method (ifrs-ci:InvestmentsAssociatesEquityMethod)	IAS 28 28
19	1	debit	Monetary	ifrs-ci	Other Investments, Equity Method (ifrs-ci:OtherInvestmentsEquityMethod)	IFRS-CP
20	1	debit	Monetary	ifrs-ci	Deferred Tax Assets (ifrs-ci:DeferredTaxAssets)	IAS 12 70; IAS 12 69; IAS 1 66 i
21	1	debit	Monetary	ifrs-ci	Other Financial Assets, Non Current (ifrs-ci:OtherFinancialAssetsNonCurrent)	IAS 1 66 c
22	1	debit	Monetary	ifrs-ci	Hedging Instruments, Non Current [Asset] (ifrs-ci:HedgingInstrumentsNonCurrentAsset)	IAS 1 66 c
23	1	debit	Monetary	ifrs-ci	Trade and Other Receivables, Non Current (ifrs-ci:TradeOtherReceivablesNonCurrent)	IAS 1 66 f
24	1	debit	Monetary	ifrs-ci	Prepayments, Non Current (ifrs-ci:PrepaymentsNonCurrent)	IAS 1 73 b
25	1	debit	Monetary	ifrs-ci	Cash Restricted or Pledged (ifrs-ci:CashRestrictedPledged)	IAS 1 57
26	1	debit	Monetary	ifrs-ci	Other Assets, Non Current (ifrs-ci:OtherAssetsNonCurrent)	IFRS-CP
27	1	debit	Monetary	ifrs-ci	Current Assets (ifrs-ci:CurrentAssets)	IAS 1 53
28	1	debit	Monetary	ifrs-ci	Assets Held for Sale (ifrs-ci:AssetsHeldSale)	IAS 16 66 c
29	1	debit	Monetary	ifrs-ci	Construction in Progress, Current (ifrs-ci:ConstructionProgressCurrent)	IAS 16 61 c
30	1	debit	Monetary	ifrs-ci	Inventories (ifrs-ci:Inventories)	IAS 2 34 b; IAS 1 66 e
31	1	debit	Monetary	ifrs-ci	Other Financial Assets, Current (ifrs-ci:OtherFinancialAssetsCurrent)	IAS 1 66 c
32	1	debit	Monetary	ifrs-ci	Hedging Instruments, Current [Asset] (ifrs-ci:HedgingInstrumentsCurrentAsset)	IAS 1 66 c
33	1	debit	Monetary	ifrs-ci	Current Tax Receivables (ifrs-ci:CurrentTaxReceivables)	IAS 1 66 i; IAS 12 69
34	1	debit	Monetary	ifrs-ci	Trade and Other Receivables, Current (ifrs-ci:TradeOtherReceivablesCurrent)	IAS 1 66 f

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ID	Weight	Bal	Type	NS	Label	Reference
35	1	debit	Monetary	ifrs-ci	Prepayments, Current (ifrs-ci:PrepaymentsCurrent)	IFRS-CP
36	1	debit	Monetary	ifrs-ci	Cash and Cash Equivalents (ifrs-ci:CashCashEquivalents)	IAS 1 66 g
37	1	debit	Monetary	ifrs-ci	Other Assets, Current (ifrs-ci:OtherAssetsCurrent)	IFRS-CP
38	0	credit	Monetary	ifrs-ci	Liabilities and Equity (Classified) (ifrs-ci:LiabilitiesEquityClassified)	IFRS-CP
39	1	credit	Monetary	ifrs-ci	Equity Plus Minority Interest (ifrs-ci:EquityPlusMinorityInterest)	IFRS-CP
40	1	credit	Monetary	ifrs-ci	Equity, Parent (ifrs-ci:EquityParent)	IFRS-CP
41	1	credit	Monetary	ifrs-ci	Issued Capital and Reserves (ifrs-ci:IssuedCapitalReserves)	IAS 1 66 m
42	1	credit	Monetary	ifrs-ci	Issued Capital (ifrs-ci:IssuedCapital)	IAS 1 72; IAS 1 73 e
43	1	credit	Monetary	ifrs-ci	Reserves (ifrs-ci:Reserves)	IAS 1 72; IAS 1 73 e
44	-1	debit	Monetary	ifrs-ci	Treasury Shares (ifrs-ci:TreasuryShares)	SIC 16 4; SIC 16 6
45	1	credit	Monetary	ifrs-ci	Retained Profits (Accumulated Losses) (ifrs-ci:RetainedProfitsAccumulatedLosses)	IAS 1 73 e; IAS 1 72
46	1	credit	Monetary	ifrs-ci	Subscribed Capital (ifrs-ci:SubscribedCapital)	IAS 1 73 e
47	1	credit	Monetary	ifrs-ci	Minority Interests in Net Assets (ifrs-ci:MinorityInterestsNetAssets)	IAS 27 26; IAS 1 66 l
48	1	credit	Monetary	ifrs-ci	Liabilities (Classified) (ifrs-ci:LiabilitiesClassified)	IFRS-CP
49	1	credit	Monetary	ifrs-ci	Non Current Liabilities (ifrs-ci:NonCurrentLiabilities)	IAS 1 53
50	1	credit	Monetary	ifrs-ci	Interest Bearing Borrowings, Non Current (ifrs-ci:InterestBearingBorrowingsNonCurrent)	IAS 1 66 k
51	1	credit	Monetary	ifrs-ci	Non Interest Bearing Borrowings, Non Current (ifrs-ci:NonInterestBearingBorrowingsNonCurrent)	IFRS-CP
52	1	credit	Monetary	ifrs-ci	Deferred Income, Non Current (ifrs-ci:DeferredIncomeNonCurrent)	IFRS-CP
53	1	credit	Monetary	ifrs-ci	Provisions, Non Current (ifrs-ci:ProvisionsNonCurrent)	IAS 1 66 j
54	1	credit	Monetary	ifrs-ci	Post Employment Benefit Obligation, Non Current (ifrs-ci:PostEmploymentBenefitObligationNonCurrent)	IAS 19 120 c ii; IAS 19 120 c i
55	1	credit	Monetary	ifrs-ci	Hedging Instruments, Non Current [Liability] (ifrs-ci:HedgingInstrumentsNonCurrentLiability)	IFRS-CP
56	1	credit	Monetary	ifrs-ci	Deferred Tax Liabilities (ifrs-ci:DeferredTaxLiabilities)	IAS 12 69; IAS 1 66 i
57	1	credit	Monetary	ifrs-ci	Trade and Other Payables, Non Current (ifrs-ci:TradeOtherPayablesNonCurrent)	IAS 1 66 h
58	1	credit	Monetary	ifrs-ci	Other Liabilities, Non Current (ifrs-ci:OtherLiabilitiesNonCurrent)	IFRS-CP
59	1	credit	Monetary	ifrs-ci	Current Liabilities (ifrs-ci:CurrentLiabilities)	IAS 1 53
60	1	credit	Monetary	ifrs-ci	Interest Bearing Borrowings, Current (ifrs-ci:InterestBearingBorrowingsCurrent)	IAS 1 67
61	1	credit	Monetary	ifrs-ci	Non Interest Bearing Borrowings, Current (ifrs-ci:NonInterestBearingBorrowingsCurrent)	IFRS-CP
62	1	credit	Monetary	ifrs-ci	Deferred Income, Current (ifrs-ci:DeferredIncomeCurrent)	IFRS-CP
63	1	credit	Monetary	ifrs-ci	Provisions, Current (ifrs-ci:ProvisionsCurrent)	IAS 1 66 j
64	1	credit	Monetary	ifrs-ci	Post Employment Benefit Obligation, Current (ifrs-ci:PostEmploymentBenefitObligationCurrent)	IAS 19; IAS 19 120 c i
65	1	credit	Monetary	ifrs-ci	Hedging Instruments, Current [Liability] (ifrs-ci:HedgingInstrumentsCurrentLiability)	IFRS-CP

ID	Weight	Bal	Type	NS	Label	Reference
66	1	credit	Monetary	ifrs-ci	Current Tax Payables (ifrs-ci:CurrentTaxPayables)	IAS 12 69; IAS 1 66 i
67	1	credit	Monetary	ifrs-ci	Trade and Other Payables, Current (ifrs-ci:TradeOtherPayablesCurrent)	IAS 1 66 h
68	1	credit	Monetary	ifrs-ci	Other Liabilities, Current (ifrs-ci:OtherLiabilitiesCurrent)	IFRS-CP
69	0			ifrs-ci	Balance Sheet (Order of Liquidity) (abstract) (ifrs-ci:BalanceSheetOrderOfLiquidity)	IFRS-CP
70	0	debit	Monetary	ifrs-ci	Assets (Order of Liquidity) (ifrs-ci:AssetsOrderOfLiquidity)	IFRS-CP
71	1	debit	Monetary	ifrs-ci	Property, Plant and Equipment (ifrs-ci:PropertyPlantEquipment)	IAS 1 66 a
72	1	debit	Monetary	ifrs-ci	Investment Property (ifrs-ci:InvestmentProperty)	IAS 40 69 c
73	1	debit	Monetary	ifrs-ci	Intangible Assets (ifrs-ci:IntangibleAssets)	IAS 1 66 b
74	1	debit	Monetary	ifrs-ci	Biological Assets (ifrs-ci:BiologicalAssets)	IAS 41 39
75	1	debit	Monetary	ifrs-ci	Investments in Subsidiaries, at Cost (ifrs-ci:InvestmentsSubsidiariesCost)	IAS 27 29; IAS 27 30
76	1	debit	Monetary	ifrs-ci	Investments in Associates, at Cost (ifrs-ci:InvestmentsAssociatesCost)	IAS 28 28
77	1	debit	Monetary	ifrs-ci	Investments in Joint Ventures, at Cost (ifrs-ci:InvestmentsJointVentures)	IAS 1 66 d; IAS 31 47
78	1	debit	Monetary	ifrs-ci	Investments Accounted for Using Equity Method (ifrs-ci:InvestmentsAccountedUsingEquityMethod)	IAS 1 66 d
79	1	debit	Monetary	ifrs-ci	Investments in Associates, Equity Method (ifrs-ci:InvestmentsAssociatesEquityMethod)	IAS 28 28
80	1	debit	Monetary	ifrs-ci	Other Investments, Equity Method (ifrs-ci:OtherInvestmentsEquityMethod)	IFRS-CP
81	1	debit	Monetary	ifrs-ci	Deferred Tax Assets (ifrs-ci:DeferredTaxAssets)	IAS 12 70; IAS 12 69; IAS 1 66 i
82	1	debit	Monetary	ifrs-ci	Other Financial Assets, Total (ifrs-ci:OtherFinancialAssetsTotal)	IFRS-CP
83	1	debit	Monetary	ifrs-ci	Other Financial Assets, Non Current (ifrs-ci:OtherFinancialAssetsNonCurrent)	IAS 1 66 c
84	1	debit	Monetary	ifrs-ci	Other Financial Assets, Current (ifrs-ci:OtherFinancialAssetsCurrent)	IAS 1 66 c
85	1	debit	Monetary	ifrs-ci	Hedging Instruments, Total [Asset] (ifrs-ci:HedgingInstrumentsTotalAsset)	IAS 1 66 c
86	1	debit	Monetary	ifrs-ci	Hedging Instruments, Non Current [Asset] (ifrs-ci:HedgingInstrumentsNonCurrentAsset)	IAS 1 66 c
87	1	debit	Monetary	ifrs-ci	Hedging Instruments, Current [Asset] (ifrs-ci:HedgingInstrumentsCurrentAsset)	IAS 1 66 c
88	1	debit	Monetary	ifrs-ci	Trade and Other Receivables, Total (ifrs-ci:TradeOtherReceivablesTotal)	IAS 1 66 f
89	1	debit	Monetary	ifrs-ci	Trade and Other Receivables, Non Current (ifrs-ci:TradeOtherReceivablesNonCurrent)	IAS 1 66 f
90	1	debit	Monetary	ifrs-ci	Trade and Other Receivables, Current (ifrs-ci:TradeOtherReceivablesCurrent)	IAS 1 66 f
91	1	debit	Monetary	ifrs-ci	Prepayments, Total (ifrs-ci:PrepaymentsTotal)	IFRS-CP
92	1	debit	Monetary	ifrs-ci	Prepayments, Non Current (ifrs-ci:PrepaymentsNonCurrent)	IAS 1 73 b
93	1	debit	Monetary	ifrs-ci	Prepayments, Current (ifrs-ci:PrepaymentsCurrent)	IFRS-CP
94	1	debit	Monetary	ifrs-ci	Cash Restricted or Pledged (ifrs-ci:CashRestrictedPledged)	IAS 1 57
95	1	debit	Monetary	ifrs-ci	Other Assets, Total (ifrs-ci:OtherAssetsTotal)	IFRS-CP
96	1	debit	Monetary	ifrs-ci	Other Assets, Non Current (ifrs-ci:OtherAssetsNonCurrent)	IFRS-CP
97	1	debit	Monetary	ifrs-ci	Other Assets, Current (ifrs-ci:OtherAssetsCurrent)	IFRS-CP
98	1	debit	Monetary	ifrs-ci	Assets Held for Sale (ifrs-ci:AssetsHeldSale)	IAS 16 66 c
99	1	debit	Monetary	ifrs-ci	Construction in Progress, Current (ifrs-ci:ConstructionProgressCurrent)	IAS 16 61 c

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ID	Weight	Bal	Type	NS	Label	Reference
100	1	debit	Monetary	ifrs-ci	Inventories (ifrs-ci:Inventories)	IAS 2 34 b; IAS 1 66 e
101	1	debit	Monetary	ifrs-ci	Current Tax Receivables (ifrs-ci:CurrentTaxReceivables)	IAS 1 66 i; IAS 12 69
102	1	debit	Monetary	ifrs-ci	Cash and Cash Equivalents (ifrs-ci:CashCashEquivalents)	IAS 1 66 g
103	0	credit	Monetary	ifrs-ci	Liabilities and Equity (Order of Liquidity) (ifrs-ci:LiabilitiesEquityOrderOfLiquidity)	IFRS-CP
104	1	credit	Monetary	ifrs-ci	Equity Plus Minority Interest (ifrs-ci:EquityPlusMinorityInterest)	IFRS-CP
105	1	credit	Monetary	ifrs-ci	Equity, Parent (ifrs-ci:EquityParent)	IFRS-CP
106	1	credit	Monetary	ifrs-ci	Issued Capital and Reserves (ifrs-ci:IssuedCapitalReserves)	IAS 1 66 m
107	1	credit	Monetary	ifrs-ci	Issued Capital (ifrs-ci:IssuedCapital)	IAS 1 72; IAS 1 73 e
108	1	credit	Monetary	ifrs-ci	Reserves (ifrs-ci:Reserves)	IAS 1 72; IAS 1 73 e
109	-1	debit	Monetary	ifrs-ci	Treasury Shares (ifrs-ci:TreasuryShares)	SIC 16 4; SIC 16 6
110	1	credit	Monetary	ifrs-ci	Retained Profits (Accumulated Losses) (ifrs-ci:RetainedProfitsAccumulatedLosses)	IAS 1 73 e; IAS 1 72
111	1	credit	Monetary	ifrs-ci	Subscribed Capital (ifrs-ci:SubscribedCapital)	IAS 1 73 e
112	1	credit	Monetary	ifrs-ci	Minority Interests in Net Assets (ifrs-ci:MinorityInterestsNetAssets)	IAS 27 26; IAS 1 66 l
113	1	credit	Monetary	ifrs-ci	Liabilities (Order of Liquidity) (ifrs-ci:LiabilitiesOrderOfLiquidity)	IFRS-CP
114	1	credit	Monetary	ifrs-ci	Interest Bearing Borrowings, Total (ifrs-ci:InterestBearingBorrowingsTotal)	IAS 1 67
115	1	credit	Monetary	ifrs-ci	Interest Bearing Borrowings, Non Current (ifrs-ci:InterestBearingBorrowingsNonCurrent)	IAS 1 66 k
116	1	credit	Monetary	ifrs-ci	Interest Bearing Borrowings, Current (ifrs-ci:InterestBearingBorrowingsCurrent)	IAS 1 67
117	1	credit	Monetary	ifrs-ci	Non Interest Bearing Borrowings, Total (ifrs-ci:NonInterestBearingBorrowingsTotal)	IFRS-CP
118	1	credit	Monetary	ifrs-ci	Non Interest Bearing Borrowings, Non Current (ifrs-ci:NonInterestBearingBorrowingsNonCurrent)	IFRS-CP
119	1	credit	Monetary	ifrs-ci	Non Interest Bearing Borrowings, Current (ifrs-ci:NonInterestBearingBorrowingsCurrent)	IFRS-CP
120	1	credit	Monetary	ifrs-ci	Deferred Income, Total (ifrs-ci:DeferredIncomeTotal)	IFRS-CP
121	1	credit	Monetary	ifrs-ci	Deferred Income, Non Current (ifrs-ci:DeferredIncomeNonCurrent)	IFRS-CP
122	1	credit	Monetary	ifrs-ci	Deferred Income, Current (ifrs-ci:DeferredIncomeCurrent)	IFRS-CP
123	1	credit	Monetary	ifrs-ci	Provisions, Total (ifrs-ci:ProvisionsTotal)	IAS 1 66 j
124	1	credit	Monetary	ifrs-ci	Provisions, Non Current (ifrs-ci:ProvisionsNonCurrent)	IAS 1 66 j
125	1	credit	Monetary	ifrs-ci	Provisions, Current (ifrs-ci:ProvisionsCurrent)	IAS 1 66 j
126	1	credit	Monetary	ifrs-ci	Post Employment Benefit Obligation, Total (ifrs-ci:PostEmploymentBenefitObligationTotal)	IFRS-CP
127	1	credit	Monetary	ifrs-ci	Post Employment Benefit Obligation, Non Current (ifrs-ci:PostEmploymentBenefitObligationNonCurrent)	IAS 19 120 c ii; IAS 19 120 c i
128	1	credit	Monetary	ifrs-ci	Post Employment Benefit Obligation, Current (ifrs-ci:PostEmploymentBenefitObligationCurrent)	IAS 19; IAS 19 120 c i
129	1	credit	Monetary	ifrs-ci	Hedging Instruments, Total [Liability] (ifrs-ci:HedgingInstrumentsTotalLiability)	IAS 1 66 c
130	1	credit	Monetary	ifrs-ci	Hedging Instruments, Non Current [Liability] (ifrs-ci:HedgingInstrumentsNonCurrentLiability)	IFRS-CP

ID	Weight	Bal	Type	NS	Label	Reference
131	1	credit	Monetary	ifrs-ci	Hedging Instruments, Current [Liability] (ifrs-ci:HedgingInstrumentsCurrentLiability)	IFRS-CP
132	1	credit	Monetary	ifrs-ci	Deferred Tax Liabilities (ifrs-ci:DeferredTaxLiabilities)	IAS 12 69; IAS 1 66 i
133	1	credit	Monetary	ifrs-ci	Trade and Other Payables, Total (ifrs-ci:TradeOtherPayablesTotal)	IAS 1 66 h
134	1	credit	Monetary	ifrs-ci	Trade and Other Payables, Non Current (ifrs-ci:TradeOtherPayablesNonCurrent)	IAS 1 66 h
135	1	credit	Monetary	ifrs-ci	Trade and Other Payables, Current (ifrs-ci:TradeOtherPayablesCurrent)	IAS 1 66 h
136	1	credit	Monetary	ifrs-ci	Other Liabilities, Total (ifrs-ci:OtherLiabilitiesTotal)	IFRS-CP
137	1	credit	Monetary	ifrs-ci	Other Liabilities, Non Current (ifrs-ci:OtherLiabilitiesNonCurrent)	IFRS-CP
138	1	credit	Monetary	ifrs-ci	Other Liabilities, Current (ifrs-ci:OtherLiabilitiesCurrent)	IFRS-CP
139	1	credit	Monetary	ifrs-ci	Current Tax Payables (ifrs-ci:CurrentTaxPayables)	IAS 12 69; IAS 1 66 i
140	0			ifrs-ci	Balance Sheet (Net Assets Format) (abstract) (ifrs-ci:BalanceSheetNetAssetsFormat)	IAS 1 7 a
141	0	debit	Monetary	ifrs-ci	Net Assets (ifrs-ci:NetAssets)	IFRS-CP
142	0	debit	Monetary	ifrs-ci	Assets (Classified) (ifrs-ci:AssetsClassified)	IFRS-CP
143	1	debit	Monetary	ifrs-ci	Non Current Assets (ifrs-ci:NonCurrentAssets)	IAS 1 53
144	1	debit	Monetary	ifrs-ci	Property, Plant and Equipment (ifrs-ci:PropertyPlantEquipment)	IAS 1 66 a
145	1	debit	Monetary	ifrs-ci	Investment Property (ifrs-ci:InvestmentProperty)	IAS 40 69 c
146	1	debit	Monetary	ifrs-ci	Intangible Assets (ifrs-ci:IntangibleAssets)	IAS 1 66 b
147	1	debit	Monetary	ifrs-ci	Biological Assets (ifrs-ci:BiologicalAssets)	IAS 41 39
148	1	debit	Monetary	ifrs-ci	Investments in Subsidiaries, at Cost (ifrs-ci:InvestmentsSubsidiariesCost)	IAS 27 29; IAS 27 30
149	1	debit	Monetary	ifrs-ci	Investments in Associates, at Cost (ifrs-ci:InvestmentsAssociatesCost)	IAS 28 28
150	1	debit	Monetary	ifrs-ci	Investments in Joint Ventures, at Cost (ifrs-ci:InvestmentsJointVentures)	IAS 1 66 d; IAS 31 47
151	1	debit	Monetary	ifrs-ci	Investments Accounted for Using Equity Method (ifrs-ci:InvestmentsAccountedUsingEquityMethod)	IAS 1 66 d
152	1	debit	Monetary	ifrs-ci	Investments in Associates, Equity Method (ifrs-ci:InvestmentsAssociatesEquityMethod)	IAS 28 28
153	1	debit	Monetary	ifrs-ci	Other Investments, Equity Method (ifrs-ci:OtherInvestmentsEquityMethod)	IFRS-CP
154	1	debit	Monetary	ifrs-ci	Deferred Tax Assets (ifrs-ci:DeferredTaxAssets)	IAS 12 70; IAS 12 69; IAS 1 66 i
155	1	debit	Monetary	ifrs-ci	Other Financial Assets, Non Current (ifrs-ci:OtherFinancialAssetsNonCurrent)	IAS 1 66 c
156	1	debit	Monetary	ifrs-ci	Hedging Instruments, Non Current [Asset] (ifrs-ci:HedgingInstrumentsNonCurrentAsset)	IAS 1 66 c
157	1	debit	Monetary	ifrs-ci	Trade and Other Receivables, Non Current (ifrs-ci:TradeOtherReceivablesNonCurrent)	IAS 1 66 f
158	1	debit	Monetary	ifrs-ci	Prepayments, Non Current (ifrs-ci:PrepaymentsNonCurrent)	IAS 1 73 b
159	1	debit	Monetary	ifrs-ci	Cash Restricted or Pledged (ifrs-ci:CashRestrictedPledged)	IAS 1 57
160	1	debit	Monetary	ifrs-ci	Other Assets, Non Current (ifrs-ci:OtherAssetsNonCurrent)	IFRS-CP
161	1	debit	Monetary	ifrs-ci	Current Assets (ifrs-ci:CurrentAssets)	IAS 1 53
162	1	debit	Monetary	ifrs-ci	Assets Held for Sale (ifrs-ci:AssetsHeldSale)	IAS 16 66 c

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ID	Weight	Bal	Type	NS	Label	Reference
163	1	debit	Monetary	ifrs-ci	Construction in Progress, Current (ifrs-ci:ConstructionProgressCurrent)	IAS 16 61 c
164	1	debit	Monetary	ifrs-ci	Inventories (ifrs-ci:Inventories)	IAS 2 34 b; IAS 1 66 e
165	1	debit	Monetary	ifrs-ci	Other Financial Assets, Current (ifrs-ci:OtherFinancialAssetsCurrent)	IAS 1 66 c
166	1	debit	Monetary	ifrs-ci	Hedging Instruments, Current [Asset] (ifrs-ci:HedgingInstrumentsCurrentAsset)	IAS 1 66 c
167	1	debit	Monetary	ifrs-ci	Current Tax Receivables (ifrs-ci:CurrentTaxReceivables)	IAS 1 66 i; IAS 12 69
168	1	debit	Monetary	ifrs-ci	Trade and Other Receivables, Current (ifrs-ci:TradeOtherReceivablesCurrent)	IAS 1 66 f
169	1	debit	Monetary	ifrs-ci	Prepayments, Current (ifrs-ci:PrepaymentsCurrent)	IFRS-CP
170	1	debit	Monetary	ifrs-ci	Cash and Cash Equivalents (ifrs-ci:CashCashEquivalents)	IAS 1 66 g
171	1	debit	Monetary	ifrs-ci	Other Assets, Current (ifrs-ci:OtherAssetsCurrent)	IFRS-CP
172	-1	credit	Monetary	ifrs-ci	Liabilities (Classified) (ifrs-ci:LiabilitiesClassified)	IFRS-CP
173	1	credit	Monetary	ifrs-ci	Non Current Liabilities (ifrs-ci:NonCurrentLiabilities)	IAS 1 53
174	1	credit	Monetary	ifrs-ci	Interest Bearing Borrowings, Non Current (ifrs-ci:InterestBearingBorrowingsNonCurrent)	IAS 1 66 k
175	1	credit	Monetary	ifrs-ci	Non Interest Bearing Borrowings, Non Current (ifrs-ci:NonInterestBearingBorrowingsNonCurrent)	IFRS-CP
176	1	credit	Monetary	ifrs-ci	Deferred Income, Non Current (ifrs-ci:DeferredIncomeNonCurrent)	IFRS-CP
177	1	credit	Monetary	ifrs-ci	Provisions, Non Current (ifrs-ci:ProvisionsNonCurrent)	IAS 1 66 j
178	1	credit	Monetary	ifrs-ci	Post Employment Benefit Obligation, Non Current (ifrs-ci:PostEmploymentBenefitObligationNonCurrent)	IAS 19 120 c ii; IAS 19 120 c i
179	1	credit	Monetary	ifrs-ci	Hedging Instruments, Non Current [Liability] (ifrs-ci:HedgingInstrumentsNonCurrentLiability)	IFRS-CP
180	1	credit	Monetary	ifrs-ci	Deferred Tax Liabilities (ifrs-ci:DeferredTaxLiabilities)	IAS 12 69; IAS 1 66 i
181	1	credit	Monetary	ifrs-ci	Trade and Other Payables, Non Current (ifrs-ci:TradeOtherPayablesNonCurrent)	IAS 1 66 h
182	1	credit	Monetary	ifrs-ci	Other Liabilities, Non Current (ifrs-ci:OtherLiabilitiesNonCurrent)	IFRS-CP
183	1	credit	Monetary	ifrs-ci	Current Liabilities (ifrs-ci:CurrentLiabilities)	IAS 1 53
184	1	credit	Monetary	ifrs-ci	Interest Bearing Borrowings, Current (ifrs-ci:InterestBearingBorrowingsCurrent)	IAS 1 67
185	1	credit	Monetary	ifrs-ci	Non Interest Bearing Borrowings, Current (ifrs-ci:NonInterestBearingBorrowingsCurrent)	IFRS-CP
186	1	credit	Monetary	ifrs-ci	Deferred Income, Current (ifrs-ci:DeferredIncomeCurrent)	IFRS-CP
187	1	credit	Monetary	ifrs-ci	Provisions, Current (ifrs-ci:ProvisionsCurrent)	IAS 1 66 j
188	1	credit	Monetary	ifrs-ci	Post Employment Benefit Obligation, Current (ifrs-ci:PostEmploymentBenefitObligationCurrent)	IAS 19; IAS 19 120 c i
189	1	credit	Monetary	ifrs-ci	Hedging Instruments, Current [Liability] (ifrs-ci:HedgingInstrumentsCurrentLiability)	IFRS-CP
190	1	credit	Monetary	ifrs-ci	Current Tax Payables (ifrs-ci:CurrentTaxPayables)	IAS 12 69; IAS 1 66 i
191	1	credit	Monetary	ifrs-ci	Trade and Other Payables, Current (ifrs-ci:TradeOtherPayablesCurrent)	IAS 1 66 h
192	1	credit	Monetary	ifrs-ci	Other Liabilities, Current (ifrs-ci:OtherLiabilitiesCurrent)	IFRS-CP
193	0	credit	Monetary	ifrs-ci	Equity Plus Minority Interest (ifrs-ci:EquityPlusMinorityInterest)	IFRS-CP

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ID	Weight	Bal	Type	NS	Label	Reference
194	1	credit	Monetary	ifrs-ci	Equity, Parent (ifrs-ci:EquityParent)	IFRS-CP
195	1	credit	Monetary	ifrs-ci	Issued Capital and Reserves (ifrs-ci:IssuedCapitalReserves)	IAS 1 66 m
196	1	credit	Monetary	ifrs-ci	Issued Capital (ifrs-ci:IssuedCapital)	IAS 1 72; IAS 1 73 e
197	1	credit	Monetary	ifrs-ci	Reserves (ifrs-ci:Reserves)	IAS 1 72; IAS 1 73 e
198	-1	debit	Monetary	ifrs-ci	Treasury Shares (ifrs-ci:TreasuryShares)	SIC 16 4; SIC 16 6
199	1	credit	Monetary	ifrs-ci	Retained Profits (Accumulated Losses) (ifrs-ci:RetainedProfitsAccumulatedLosses)	IAS 1 73 e; IAS 1 72
200	1	credit	Monetary	ifrs-ci	Subscribed Capital (ifrs-ci:SubscribedCapital)	IAS 1 73 e
201	1	credit	Monetary	ifrs-ci	Minority Interests in Net Assets (ifrs-ci:MinorityInterestsNetAssets)	IAS 27 26; IAS 1 66 l
202	0			ifrs-ci	Income Statement (abstract) (ifrs-ci:IncomeStatement)	IAS 1 7 b
203	0	credit	Monetary	ifrs-ci	Net Profit (Loss) Transferred to Equity (ifrs-ci:NetProfitLossTransferredToEquity)	IAS 1 75 i
204	1	credit	Monetary	ifrs-ci	Net Profit (Loss) from Ordinary Activities (ifrs-ci:NetProfitLossOrdinaryActivities)	IAS 1 75 i
205	1	credit	Monetary	ifrs-ci	Profit (Loss) After Tax (ifrs-ci:ProfitLossAfterTax)	IAS 1 75 f
206	1	credit	Monetary	ifrs-ci	Profit (Loss) Before Tax (ifrs-ci:ProfitLossBeforeTax)	IFRS-CP
207	1	credit	Monetary	ifrs-ci	Profit (Loss) from Operations (ifrs-ci:ProfitLossOperations)	IAS 1 75 b
208	1	credit	Monetary	ifrs-ci	Profit (Loss) from Operations [by function or by nature] (ifrs-ci:ProfitLossOperationsByFunctionOrByNature)	IAS 1 75 b
209	0	credit	Monetary	ifrs-ci	Profit (Loss) from Operations [by function] (ifrs-ci:ProfitLossOperationsFunction)	IAS 1 82
210	1	credit	Monetary	ifrs-ci	Other Operating Income [by function] (ifrs-ci:OtherOperatingIncomeFunction)	IAS 1 82
211	1	credit	Monetary	ifrs-ci	Interest Income [by function] (ifrs-ci:InterestIncomeFunction)	IAS 18 35 b iii
212	1	credit	Monetary	ifrs-ci	Dividend Income [by function] (ifrs-ci:DividendIncomeFunction)	IAS 18 35 b v
213	1	credit	Monetary	ifrs-ci	Foreign Exchange Gain from Foreign Currency Borrowings Related to Interest Costs [by function] (ifrs-ci:ForeignExchangeGainForeignCurrencyBorrowingsRelated InterestCostsFunction)	IAS 23 5 e
214	1	credit	Monetary	ifrs-ci	Gain on Redemption and Extinguishment of Debt [by function] (ifrs-ci:GainRedemptionExtinguishmentDebtFunction)	IFRS-CP
215	1	credit	Monetary	ifrs-ci	Other Miscellaneous Operating Income [by function] (ifrs-ci:OtherMiscellaneousOperatingIncomeFunction)	IAS 1 82
216	1	credit	Monetary	ifrs-ci	Gross Profit [by function] (ifrs-ci:GrossProfitFunction)	IAS 1 82
217	1	credit	Monetary	ifrs-ci	Revenue [by function] (ifrs-ci:RevenueFunction)	IAS 1 75 a
218	-1	debit	Monetary	ifrs-ci	Cost of Sales [by function] (ifrs-ci:CostSalesFunction)	IAS 1 82; IAS 2 37 a
219	-1	debit	Monetary	ifrs-ci	Operating Expenses [by function] (ifrs-ci:OperatingExpensesFunction)	IAS 1 82
220	1	debit	Monetary	ifrs-ci	Marketing and Distribution Costs [by function] (ifrs-ci:MarketingDistributionCostsFunction)	IAS 1 82
221	1	debit	Monetary	ifrs-ci	Research and Development [by function] (ifrs-ci:ResearchDevelopmentFunction)	IAS 38 41; IAS 38 115
222	1	debit	Monetary	ifrs-ci	Administrative Expenses [by function] (ifrs-ci:AdministrativeExpensesFunction)	IAS 1 82

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ID	Weight	Bal	Type	NS	Label	Reference
223	1	debit	Monetary	ifrs-ci	Restructuring Costs [by function] (ifrs-ci:RestructuringCostsFunction)	IAS 8 16
224	1	debit	Monetary	ifrs-ci	Other Miscellaneous Operating Expenses [by function] (ifrs-ci:OtherMiscellaneousOperatingExpensesFunction)	IAS 1 82
225	0	credit	Monetary	ifrs-ci	Profit (Loss) from Operations [by nature] (ifrs-ci:ProfitLossOperationsNature)	IAS 1 80
226	0	credit	Monetary	ifrs-ci	Other Operating Income [by nature] (ifrs-ci:OtherOperatingIncomeNature)	IAS 1 82
227	1	credit	Monetary	ifrs-ci	Interest Income [by nature] (ifrs-ci:InterestIncomeNature)	IAS 18 35 b iii
228	1	credit	Monetary	ifrs-ci	Dividend Income [by nature] (ifrs-ci:DividendIncomeNature)	IAS 18 35 b v
229	1	credit	Monetary	ifrs-ci	Foreign Exchange Gain from Foreign Currency Borrowings Related to Interest Costs [by nature] (ifrs-ci:ForeignExchangeGainForeignCurrencyBorrowingsRelated InterestCostsNature)	IAS 23 5 e
230	1	credit	Monetary	ifrs-ci	Gain on Redemption and Extinguishment of Debt [by nature] (ifrs-ci:GainRedemptionExtinguishmentDebtNature)	IFRS-CP
231	1	credit	Monetary	ifrs-ci	Other Miscellaneous Operating Income [by nature] (ifrs-ci:OtherMiscellaneousOperatingIncomeNature)	IAS 1 82
232	1	credit	Monetary	ifrs-ci	Operating Revenue [by nature] (ifrs-ci:OperatingRevenueNature)	IAS 1 75 a
233	1	credit	Monetary	ifrs-ci	Sale of Goods [by nature] (ifrs-ci:SaleGoodsNature)	IAS 18 35 b i
234	1	credit	Monetary	ifrs-ci	Rendering of Services [by nature] (ifrs-ci:RenderingServicesNature)	IAS 18 35 b ii
235	1	credit	Monetary	ifrs-ci	Revenue from Construction Contracts [by nature] (ifrs-ci:RevenueConstructionContractsNature)	IAS 11 39 a
236	1	credit	Monetary	ifrs-ci	Royalty Income [by nature] (ifrs-ci:RoyaltyIncomeNature)	IAS 18 35 b iv
237	1	credit	Monetary	ifrs-ci	Property Rental Income [by nature] (ifrs-ci:PropertyRentalIncomeNature)	IFRS-CP
238	1	credit	Monetary	ifrs-ci	Other Miscellaneous Operating Revenue [by nature] (ifrs-ci:OtherMiscellaneousOperatingRevenueNature)	IAS 1 80
239	-1	debit	Monetary	ifrs-ci	Operating Expenses [by nature] (ifrs-ci:OperatingExpensesNature)	IFRS-CP
240	1	debit	Monetary	ifrs-ci	Raw Materials and Consumables Used [by nature] (ifrs-ci:RawMaterialsConsumablesUsedNature)	IAS 1 80
241	1	debit	Monetary	ifrs-ci	Changes in Inventories of Finished Goods and Work in Progress [by nature] (ifrs-ci:ChangesInventoriesFinishedGoodsWorkProgressNature)	IAS 1 80
242	1	debit	Monetary	ifrs-ci	Employee Expenses [by nature] (ifrs-ci:EmployeeExpensesNature)	IAS 1 80
243	1	debit	Monetary	ifrs-ci	Depreciation and Amortisation [by nature] (ifrs-ci:DepreciationAmortisationNature)	IAS 1 80
244	1	debit	Monetary	ifrs-ci	Research and Development [by nature] (ifrs-ci:ResearchDevelopmentNature)	IAS 38 115; IAS 38 41
245	1	debit	Monetary	ifrs-ci	Restructuring Costs [by nature] (ifrs-ci:RestructuringCostsNature)	IAS 8 16
246	1	debit	Monetary	ifrs-ci	Other Miscellaneous Operating Expenses [by nature] (ifrs-ci:OtherMiscellaneousOperatingExpensesNature)	IAS 1 80

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ID	Weight	Bal	Type	NS	Label	Reference
247	1	credit	Monetary	ifrs-ci	Gain (Loss) on Disposal of Discontinuing Operation (ifrs-ci:GainLossDisposalDiscontinuingOperation)	IAS 35 39
248	1	credit	Monetary	ifrs-ci	Gain (Loss) on Remeasurement of Available for Sale Financial Assets (ifrs-ci:GainLossRemeasurementAvailableSaleFinancialAssets)	IAS 39 169 c ii
249	1	credit	Monetary	ifrs-ci	Gain (Loss) on Financial Instruments Designated as Cash Flow Hedges (ifrs-ci:GainLossFinancialInstrumentsDesignatedCashFlowHedges)	IAS 39 170 a ii
250	1	credit	Monetary	ifrs-ci	Gain (Loss) from Derecognition of Available for Sale Financial Assets (ifrs-ci:GainLossDerecognitionAvailableSaleFinancialAssets)	IAS 39 170 c ii
251	-1	debit	Monetary	ifrs-ci	Finance Costs (ifrs-ci:FinanceCosts)	IAS 1 75 c
252	1	credit	Monetary	ifrs-ci	Income (Loss) from Investments (ifrs-ci:IncomeLossInvestments)	IFRS-CP
253	1	credit	Monetary	ifrs-ci	Share of Profit (Loss) from Equity Accounted Investments (ifrs-ci:ShareProfitLossEquityAccountedInvestments)	IAS 1 75 d
254	1	credit	Monetary	ifrs-ci	Share of Profit (Loss) from Equity Accounted Subsidiaries (ifrs-ci:ShareProfitLossEquityAccountedSubsidiaries)	IAS 27 29 b
255	1	credit	Monetary	ifrs-ci	Share of Profit (Loss) from Equity Accounted Joint Ventures (ifrs-ci:ShareProfitLossEquityAccountedJointVentures)	IAS 31 32
256	1	credit	Monetary	ifrs-ci	Share of Profit (Loss) from Equity Accounted Associates (ifrs-ci:ShareProfitLossEquityAccountedAssociates)	IAS 28 28
257	1	credit	Monetary	ifrs-ci	Other Non Operating Income (ifrs-ci:OtherNonOperatingIncome)	IFRS-CP
258	-1	debit	Monetary	ifrs-ci	Other Non Operating Expenses (ifrs-ci:OtherNonOperatingExpenses)	IFRS-CP
259	-1	debit	Monetary	ifrs-ci	Income Tax Expense (Income) (ifrs-ci:IncomeTaxExpenseIncome)	IAS 12 77; IAS 1 75 e
260	-1	debit	Monetary	ifrs-ci	Minority Interests Included in Group Profit (Loss) (ifrs-ci:MinorityInterestsIncludedGroupProfitLoss)	IAS 27 26; IAS 1 75 h
261	1	credit	Monetary	ifrs-ci	Extraordinary Items of Income (Expense), After Tax (ifrs-ci:ExtraordinaryItemsIncomeExpenseAfterTax)	IAS 1 75 g
262	1	credit	Monetary	ifrs-ci	Extraordinary Items of Income (Expense), Before Tax (ifrs-ci:ExtraordinaryItemsIncomeExpenseBeforeTax)	IAS 1 75 g
263	-1	debit	Monetary	ifrs-ci	Tax Expense (Income) Attributable to Extraordinary Items of Income or Expense (ifrs-ci:TaxExpenseIncomeAttributableExtraordinaryItemsIncomeExpense)	IAS 1 75 g
264	1	credit	Monetary	ifrs-ci	Share of Equity Accounted Extraordinary Item of Income (Expense) (ifrs-ci:ShareEquityAccountedExtraordinaryItemIncomeExpense)	IAS 28 28
265	0			ifrs-ci	Earnings Per Share (abstract) (ifrs-ci:EarningsPerShare)	IAS 33 47; IAS 33 48
266	0		Decimal	ifrs-ci	Basic Earnings (Loss) Per Share (ifrs-ci:BasicEarningsLossPerShare)	IAS 33 48; IAS 33 47
267	0		Decimal	ifrs-ci	Basic Earnings (Loss) Per Share Including Discontinued Operations (ifrs-ci:BasicEarningsLossPerShareIncludingDiscontinuedOperations)	IFRS-CP
268	0		Decimal	ifrs-ci	Basic Earnings (Loss) Per Share Excluding Discontinued Operations (ifrs-ci:BasicEarningsLossPerShareExcludingDiscontinuedOperations)	IFRS-CP
269	0		Decimal	ifrs-ci	Diluted Earnings (Loss) Per Share (ifrs-ci:DilutedEarningsLossPerShare)	IAS 33 48; IAS 33 47
270	0		Decimal	ifrs-ci	Diluted Earnings (Loss) Per Share Including Discontinuing Operations (ifrs-ci:DilutedEarningsLossPerShareIncludingDiscontinuingOperations)	IFRS-CP
271	0		Decimal	ifrs-ci	Diluted Earnings (Loss) Per Share Excluding Discontinuing Operations (ifrs-ci:DilutedEarningsLossPerShareExcludingDiscontinuingOperations)	IFRS-CP
272	0			ifrs-ci	Statement of Cash Flows (abstract) (ifrs-ci:StatementCashFlows)	IAS 1 90; IAS 1 7 d

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273	1		Monetary	ifrs-ci	Cash and Cash Equivalents, Ending Balance (ifrs-ci:CashCashEquivalentsEndingBalance)	IFRS-CP
274	1		Monetary	ifrs-ci	Cash and Cash Equivalents, Beginning Balance (ifrs-ci:CashCashEquivalentsBeginningBalance)	IAS 1 66 g
275	1		Monetary	ifrs-ci	Effect of Exchange Rate Changes on Cash and Cash Equivalents (ifrs-ci:EffectExchangeRateChangesCashCashEquivalents)	IAS 7 25; IAS 7 28
276	1		Monetary	ifrs-ci	Net Increase (Decrease) in Cash and Cash Equivalents (ifrs-ci:NetIncreaseDecreaseCashCashEquivalents)	IFRS-CP
277	1		Monetary	ifrs-ci	Net Cash Flows from (Used in) Operating Activities (ifrs-ci:NetCashFlowsUsedOperatingActivities)	IAS 7 10
278	1		Monetary	ifrs-ci	Net Cash Flows from (Used in) Operating Activities [Direct or Indirect Method] (ifrs-ci:NetCashFlowsUsedOperatingActivitiesDirectOrIndirectMethod)	IAS 7 10
279	0		Monetary	ifrs-ci	Cash Flows from (Used in) Operations [Direct Method] (ifrs-ci:CashFlowsUsedOperationsDirectMethod)	IAS 7 18 a
280	1		Monetary	ifrs-ci	Cash Receipts from Customers (ifrs-ci:CashReceiptsCustomers)	IAS 7 14 b; IAS 7 14 a
281	1		Monetary	ifrs-ci	Cash Receipts from Government Grants (ifrs-ci:CashReceiptsGovernmentGrants)	IFRS-CP
282	-1		Monetary	ifrs-ci	Cash Payments to Suppliers and Employees (ifrs-ci:CashPaymentsSuppliersEmployees)	IAS 7 14 c
283	1		Monetary	ifrs-ci	Cash Payments to Suppliers (ifrs-ci:CashPaymentsSuppliers)	IAS 7 18 b
284	1		Monetary	ifrs-ci	Cash Payments to Employees (ifrs-ci:CashPaymentsEmployees)	IAS 7 18 b
285	-1		Monetary	ifrs-ci	Cash Payments for Research and Development Expenditures (ifrs-ci:CashPaymentsResearchDevelopmentExpenditures)	IFRS-CP
286	-1		Monetary	ifrs-ci	Cash Payments for Warranty Claims (ifrs-ci:CashPaymentsWarrantyClaims)	IFRS-CP
287	-1		Monetary	ifrs-ci	Cash Payments to Third Parties on Share Options (ifrs-ci:CashPaymentsThirdPartiesShareOptions)	IFRS-CP
288	-1		Monetary	ifrs-ci	Cash Payments for Employee Benefit Plans (ifrs-ci:CashPaymentsEmployeeBenefitPlans)	IAS 7 14 d
289	-1		Monetary	ifrs-ci	Cash Payments for Restructuring Expenditures (ifrs-ci:CashPaymentsRestructuringExpenditures)	IFRS-CP
290	-1		Monetary	ifrs-ci	Cash Payments Received and Remitted for Value Added Taxes (ifrs-ci:CashPaymentsReceivedRemittedValueAddedTaxes)	IFRS-CP
291	1		Monetary	ifrs-ci	Other Cash Flows from (Used in) Operations (ifrs-ci:OtherCashFlowsUsedOperations)	IFRS-CP
292	0		Monetary	ifrs-ci	Cash Flows from (Used in) Operations [Indirect Method] (ifrs-ci:CashFlowsUsedOperationsIndirectMethod)	IAS 7 18 b
293	1		Monetary	ifrs-ci	Cash Flows Before Changes in Working Capital (ifrs-ci:CashFlowsBeforeChangesWorkingCapital)	IAS 7 20 a
294	1		Monetary	ifrs-ci	Profit (Loss) from Operations, Cash Flows Operating Activities (ifrs-ci:ProfitLossOperationsCashFlowsOperatingActivities)	IFRS-CP
295	1		Monetary	ifrs-ci	Adjustments to Reconcile to Profit (Loss) from Operations (ifrs-ci:AdjustmentsReconcileProfitLossOperations)	IFRS-SC

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ID	Weight	Bal	Type	NS	Label	Reference
296	1		Monetary	ifrs-ci	Minority Interests Included in Group Profit (Loss), Cash Flows Operating Activities (ifrs-ci:MinorityInterestsIncludedGroupProfitLossCashFlowsOperatingActivities)	IAS 7 20 b
297	1		Monetary	ifrs-ci	Interest Expense, Cash Flows Operating Activities (ifrs-ci:InterestExpenseCashFlowsOperatingActivities)	IAS 7 31
298	-1		Monetary	ifrs-ci	Interest Income, Cash Flows Operating Activities (ifrs-ci:InterestIncomeCashFlowsOperatingActivities)	IAS 7 Appendix
299	-1		Monetary	ifrs-ci	Dividend Income, Cash Flows Operating Activities (ifrs-ci:DividendIncomeCashFlowsOperatingActivities)	IAS 7 31
300	1		Monetary	ifrs-ci	Income Tax (Expense) Income, Cash Flows Operating Activities (ifrs-ci:IncomeTaxExpenseIncomeCashFlowsOperatingActivities)	IAS 7 35
301	-1		Monetary	ifrs-ci	Share of Profit (Loss) from Equity Accounted Investments, Cash Flows Operating Activities (ifrs-ci:ShareProfitLossEquityAccountedInvestmentsCashFlowsOperatingActivities)	IAS 7 20 b
302	1		Monetary	ifrs-ci	Share of Profit (Loss) from Equity Accounted Subsidiaries, Cash Flows Operating Activities (ifrs-ci:ShareProfitLossEquityAccountedSubsidiariesCashFlowsOperatingActivities)	IAS 7 37
303	1		Monetary	ifrs-ci	Share of Profit (Loss) from Equity Accounted Joint Ventures, Cash Flows Operating Activities (ifrs-ci:ShareProfitLossEquityAccountedJointVenturesCashFlowsOperatingActivities)	IAS 7 38
304	1		Monetary	ifrs-ci	Share of Profit (Loss) from Equity Accounted Associates, Cash Flows Operating Activities (ifrs-ci:ShareProfitLossEquityAccountedAssociatesCashFlowsOperatingActivities)	IAS 7 37
305	1		Monetary	ifrs-ci	Other Increases (Decreases) to Reconcile to Profit (Loss) from Operations (ifrs-ci:OtherAdjustmentsReconcileProfitLossOperations)	IAS 7 20 b
306	1		Monetary	ifrs-ci	Net Profit (Loss) Transferred to Equity, Cash Flows Operating Activities (ifrs-ci:NetProfitLossTransferredToEquityCashFlowsOperatingActivities)	IAS 7 18 b
307	1		Monetary	ifrs-ci	Non Cash Adjustments, Cash Flows Operating Activities (ifrs-ci:NonCashAdjustmentsCashFlowsOperatingActivities)	IAS 7 18 b
308	1		Monetary	ifrs-ci	Depreciation and Amortisation, Cash Flows Operating Activities (ifrs-ci:DepreciationAmortisationCashFlowsOperatingActivities)	IFRS-CP
309	1		Monetary	ifrs-ci	Depreciation, Cash Flows Operating Activities (ifrs-ci:DepreciationCashFlowsOperatingActivities)	IAS 7 20 b
310	1		Monetary	ifrs-ci	Amortisation, Cash Flows Operating Activities (ifrs-ci:AmortisationCashFlowsOperatingActivities)	IAS 7 20 b
311	1		Monetary	ifrs-ci	Impairment Charge (Reversal), Cash Flows Operating Activities (ifrs-ci:ImpairmentChargeReversalCashFlowsOperatingActivities)	IAS 7 20 b

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ID	Weight	Bal	Type	NS	Label	Reference
312	1		Monetary	ifrs-ci	Unrealised Foreign Currency Gain (Loss), Cash Flows Operating Activities (ifrs-ci:UnrealisedForeignCurrencyGainLossCashFlowsOperatingActivities)	IAS 7 20 b
313	-1		Monetary	ifrs-ci	Unrealised Fair Value Gain (Loss), Cash Flows Operating Activities (ifrs-ci:UnrealisedFairValueGainLossCashFlowsOperatingActivities)	IFRS-CP
314	1		Monetary	ifrs-ci	Unrealised Fair Value Gain (Loss) on Investment Property, Cash Flows Operating Activities (ifrs-ci:UnrealisedFairValueGainLossInvestmentPropertyCashFlowsOperatingActivities)	IFRS-CP
315	1		Monetary	ifrs-ci	Unrealised Fair Value Gain (Loss) on Biological Assets, Cash Flows Operating Activities (ifrs-ci:UnrealisedFairValueGainLossBiologicalAssetsCashFlowsOperatingActivities)	IFRS-CP
316	1		Monetary	ifrs-ci	Unrealised Fair Value Gain (Loss) on Available for Sale Investments, Cash Flows Operating Activities (ifrs-ci:UnrealisedFairValueGainLossAvailableSaleInvestmentsCashFlowsOperatingActivities)	IAS 7 14 g
317	1		Monetary	ifrs-ci	Unrealised Fair Value Gain (Loss) on Financial Instruments Held for Trading, Cash Flows Operating Activities (ifrs-ci:UnrealisedFairValueGainLossFinancialInstrumentsHeldTradingCashFlowsOperatingActivities)	IAS 7 14 g
318	1		Monetary	ifrs-ci	Unrealised Fair Value Gain (Loss) on Hedging Instruments, Cash Flows Operating Activities (ifrs-ci:UnrealisedFairValueGainLossHedgingInstrumentsCashFlowsOperatingActivities)	IAS 7 14 g
319	1		Monetary	ifrs-ci	Unrealised Gain (Loss) on Ineffective Portion of Hedging, Cash Flows Operating Activities (ifrs-ci:UnrealisedGainLossIneffectivePortionHedgingCashFlowsOperatingActivities)	IAS 7 14 g
320	1		Monetary	ifrs-ci	Unrealised Gain (Loss) on Fair Value Hedging, Cash Flows Operating Activities (ifrs-ci:UnrealisedGainLossFairValueHedgingCashFlowsOperatingActivities)	IAS 7 14 g
321	1		Monetary	ifrs-ci	Unrealised Gain (Loss) on Cash Flow Hedging, Cash Flows Operating Activities (ifrs-ci:UnrealisedGainLossCashFlowHedgingCashFlowsOperatingActivities)	IAS 7 14 g
322	1		Monetary	ifrs-ci	Increase (Decrease) in Provisions, Cash Flows Operating Activities (ifrs-ci:IncreaseDecreaseProvisionsCashFlowsOperatingActivities)	IAS 7 20 b
323	-1		Monetary	ifrs-ci	Reversal of Unused Provisions, Cash Flows Operating Activities (ifrs-ci:ReversalUnusedProvisionsCashFlowsOperatingActivities)	IAS 7 20 b
324	1		Monetary	ifrs-ci	Reversal of Unused Restructuring Provisions, Cash Flows Operating Activities (ifrs-ci:ReversalUnusedRestructuringProvisionsCashFlowsOperatingActivities)	IAS 7 20 b

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ID	Weight	Bal	Type	NS	Label	Reference
325	1		Monetary	ifrs-ci	Reversal of Unused Non Restructuring Provisions, Cash Flows Operating Activities (ifrs-ci:ReversalUnusedNonRestructuringProvisionsCashFlowsOperatingActivities)	IAS 7 20 b
326	1		Monetary	ifrs-ci	Recognition of Provisions, Cash Flows Operating Activities (ifrs-ci:RecognitionProvisionsCashFlowsOperatingActivities)	IAS 7 20 b
327	1		Monetary	ifrs-ci	Recognition of Restructuring Provisions, Cash Flows Operating Activities (ifrs-ci:RecognitionRestructuringProvisionsCashFlowsOperatingActivities)	IAS 7 20 b
328	1		Monetary	ifrs-ci	Recognition of Non Restructuring Provisions, Cash Flows Operating Activities (ifrs-ci:RecognitionNonRestructuringProvisionsCashFlowsOperatingActivities)	IAS 7 20 b
329	-1		Monetary	ifrs-ci	Utilisation of Provisions, Cash Flows Operating Activities (ifrs-ci:UtilisationProvisionsCashFlowsOperatingActivities)	IAS 7 20 b
330	1		Monetary	ifrs-ci	Utilisation of Restructuring Provisions, Cash Flows Operating Activities (ifrs-ci:UtilisationRestructuringProvisionsCashFlowsOperatingActivities)	IAS 7 20 b
331	1		Monetary	ifrs-ci	Utilisation of Non Restructuring Provisions, Cash Flows Operating Activities (ifrs-ci:UtilisationNonRestructuringProvisionsCashFlowsOperatingActivities)	IAS 7 20 b
332	1		Monetary	ifrs-ci	Increase (Decrease) in Deferred Items, Cash Flows Operating Activities (ifrs-ci:IncreaseDecreaseDeferredItemsCashFlowsOperatingActivities)	IAS 7 18 b
333	1		Monetary	ifrs-ci	Other Non Cash Adjustments, Cash Flows Operating Activities (ifrs-ci:OtherNonCashAdjustmentsCashFlowsOperatingActivities)	IFRS-CP
334	1		Monetary	ifrs-ci	Items Classified as Investing Activities, Cash Flows Operating Activities (ifrs-ci:ItemsClassifiedInvestingActivitiesCashFlowsOperatingActivities)	IFRS-SC
335	-1		Monetary	ifrs-ci	Gain (Loss) on Disposal of Discontinuing Operations, Cash Flows Operating Activities (ifrs-ci:GainLossDisposalDiscontinuingOperationsCashFlowsOperatingActivities)	IAS 7 40 b
336	-1		Monetary	ifrs-ci	Gain (Loss) on Disposal of Property, Plant and Equipment, Cash Flows Operating Activities (ifrs-ci:GainLossDisposalPropertyPlantEquipmentCashFlowsOperatingActivities)	IFRS-CP
337	-1		Monetary	ifrs-ci	Gain (Loss) on Disposal of Intangible Assets, Cash Flows Operating Activities (ifrs-ci:GainLossDisposalIntangibleAssetsCashFlowsOperatingActivities)	IFRS-CP

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ID	Weight	Bal	Type	NS	Label	Reference
338	-1		Monetary	ifrs-ci	Gain (Loss) on Disposal of Financial Instruments, Cash Flows Operating Activities (ifrs-ci:GainLossDisposalFinancialInstrumentsCashFlowsOperatingActivities)	IFRS-CP
339	1		Monetary	ifrs-ci	Share of Profit (Loss) from Investments, Cash Flows Operating Activities (ifrs-ci:ShareProfitLossInvestmentsCashFlowsOperatingActivities)	IAS 7 15
340	1		Monetary	ifrs-ci	Increase (Decrease) in Working Capital (ifrs-ci:IncreaseDecreaseWorkingCapital)	IAS 7 Appendix
341	-1		Monetary	ifrs-ci	Increase (Decrease) in Assets Held for Sale (ifrs-ci:IncreaseDecreaseAssetsHeldSale)	IFRS-CP
342	-1		Monetary	ifrs-ci	Increase (Decrease) in Construction Contract Work in Progress (ifrs-ci:IncreaseDecreaseConstructionContractWorkProgress)	IFRS-CP
343	-1		Monetary	ifrs-ci	Increase (Decrease) in Inventories (ifrs-ci:IncreaseDecreaseInventories)	IAS 7 20 a
344	-1		Monetary	ifrs-ci	Increase (Decrease) in Trade and Other Receivables (ifrs-ci:IncreaseDecreaseTradeOtherReceivables)	IAS 7 20 a
345	-1		Monetary	ifrs-ci	Increase (Decrease) in Prepayments (ifrs-ci:IncreaseDecreasePrepayments)	IAS 7 20 a
346	-1		Monetary	ifrs-ci	Increase (Decrease) in Financial Instruments Held for Trading (ifrs-ci:IncreaseDecreaseFinancialInstrumentsHeldTrading)	IAS 7 15
347	-1		Monetary	ifrs-ci	Increase (Decrease) in Other Assets, Current (ifrs-ci:IncreaseDecreaseOtherAssetsCurrent)	IAS 7 20 a
348	1		Monetary	ifrs-ci	Increase (Decrease) in Trade and Other Payables (ifrs-ci:IncreaseDecreaseTradeOtherPayables)	IAS 7 20 a
349	1		Monetary	ifrs-ci	Increase (Decrease) in Tax Payable (ifrs-ci:IncreaseDecreaseTaxPayable)	IAS 7 20 a
350	1		Monetary	ifrs-ci	Increase (Decrease) in Post Employment Benefit Obligations (ifrs-ci:IncreaseDecreaseinPostEmploymentBenefitObligations)	IAS 7 20 a
351	1		Monetary	ifrs-ci	Increase (Decrease) in Other Liabilities, Current (ifrs-ci:IncreaseDecreaseOtherLiabilitiesCurrent)	IAS 7 20 a
352	1		Monetary	ifrs-ci	Other Increases (Decreases) in Working Capital (ifrs-ci:OtherIncreasesDecreasesWorkingCapital)	IAS 7 18 b
353	1		Monetary	ifrs-ci	Financing and Taxation Flows, Cash Flows Operating Activities (ifrs-ci:FinancingTaxationFlowsCashFlowsOperatingActivities)	IFRS-SC
354	1		Monetary	ifrs-ci	Dividends Received Classified as Operating (ifrs-ci:DividendsReceivedClassifiedOperating)	IAS 7 33; IAS 7 31
355	-1		Monetary	ifrs-ci	Dividends Paid Classified as Operating (ifrs-ci:DividendsPaidClassifiedOperating)	IAS 7 33; IAS 7 34
356	1		Monetary	ifrs-ci	Interest Received Classified as Operating (ifrs-ci:InterestReceivedClassifiedOperating)	IAS 7 33; IAS 7 31
357	-1		Monetary	ifrs-ci	Interest Paid Classified as Operating (ifrs-ci:InterestPaidClassifiedOperating)	IAS 7 31; IAS 7 33
358	1		Monetary	ifrs-ci	Income Taxes Refunded (ifrs-ci:IncomeTaxesRefunded)	IAS 7 35
359	-1		Monetary	ifrs-ci	Income Taxes Paid (ifrs-ci:IncomeTaxesPaid)	IAS 7 35

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ID	Weight	Bal	Type	NS	Label	Reference
360	1		Monetary	ifrs-ci	Cash Flows from Extraordinary Items, Operating (ifrs-ci:CashFlowsExtraordinaryItemsOperating)	IAS 7 29
361	1		Monetary	ifrs-ci	Other Cash Flows from (Used in) Operating Activities (ifrs-ci:OtherCashFlowsUsedOperatingActivities)	IFRS-CP
362	1		Monetary	ifrs-ci	Net Cash Flows from (Used in) Investing Activities (ifrs-ci:NetCashFlowsUsedInvestingActivities)	IAS 7 10
363	-1		Monetary	ifrs-ci	Acquisitions, Cash Flows Investing Activities (ifrs-ci:AcquisitionsCashFlowsInvestingActivities)	IFRS-CP
364	1		Monetary	ifrs-ci	Payments to Acquire Property, Plant and Equipment (ifrs-ci:PaymentsAcquirePropertyPlantEquipment)	IAS 7 16 a
365	1		Monetary	ifrs-ci	Payments to Capitalise Expenditures (ifrs-ci:PaymentsCapitaliseExpenditures)	IAS 7 16 a
366	1		Monetary	ifrs-ci	Interest Capitalised on Construction of Assets (ifrs-ci:InterestCapitalisedConstructionAssets)	IAS 7 16 a
367	1		Monetary	ifrs-ci	Capitalised Development Costs (ifrs-ci:CapitalisedDevelopmentCosts)	IAS 7 16 a
368	1		Monetary	ifrs-ci	Other Capitalised Costs (ifrs-ci:OtherCapitalisedCosts)	IAS 7 16 a
369	1		Monetary	ifrs-ci	Payments to Acquire Investment Property (ifrs-ci:PaymentsAcquireInvestmentProperty)	IAS 7 16 a
370	1		Monetary	ifrs-ci	Payments to Acquire Intangible Assets (ifrs-ci:PaymentsAcquireIntangibleAssets)	IAS 7 16 a
371	1		Monetary	ifrs-ci	Payments to Acquire Biological Assets (ifrs-ci:PaymentsAcquireBiologicalAssets)	IAS 7 16 a
372	1		Monetary	ifrs-ci	Payments to Acquire Subsidiaries, Net of Cash Acquired (ifrs-ci:PaymentsAcquireSubsidiariesNetCashAcquired)	IAS 7 39
373	1		Monetary	ifrs-ci	Payments to Acquire Associates (ifrs-ci:PaymentsAcquireAssociates)	IAS 7 16 c
374	1		Monetary	ifrs-ci	Payments to Acquire Joint Ventures, Net of Cash Acquired (ifrs-ci:PaymentsAcquireJointVenturesNetCashAcquired)	IAS 7 16 c; IAS 7 16 d
375	1		Monetary	ifrs-ci	Payments to Acquire Other Financial Assets (ifrs-ci:PaymentsAcquireOtherFinancialAssets)	IAS 7 16 c
376	1		Monetary	ifrs-ci	Payments to Acquire Financial Instruments Held for Trading (ifrs-ci:PaymentsAcquireFinancialInstrumentsHeldTrading)	IAS 7 16 c
377	1		Monetary	ifrs-ci	Payments to Acquire Held to Maturity Investments (ifrs-ci:PaymentsAcquireHeldMaturityInvestments)	IAS 7 16 c
378	1		Monetary	ifrs-ci	Payments to Acquire Available for Sale Financial Assets (ifrs-ci:PaymentsAcquireAvailableSaleFinancialAssets)	IAS 7 16 c
379	1		Monetary	ifrs-ci	Payments to Acquire Originated Loans and Receivables, Cash Flows Investing Activities (ifrs-ci:PaymentsAcquireOriginatedLoansReceivablesCashFlowsInvestin gActivities)	IAS 7 16 e
380	1		Monetary	ifrs-ci	Payments to Acquire Other Assets (ifrs-ci:PaymentsAcquireOtherAssets)	IFRS-CP
381	1		Monetary	ifrs-ci	Disposals, Cash Flows Investing Activities (ifrs-ci:DisposalsCashFlowsInvestingActivities)	IFRS-CP
382	1		Monetary	ifrs-ci	Proceeds from Disposal of Property, Plant and Equipment (ifrs-ci:ProceedsDisposalPropertyPlantEquipment)	IAS 7 16 b
383	1		Monetary	ifrs-ci	Proceeds from Disposal of Investment Property (ifrs-ci:ProceedsDisposalInvestmentProperty)	IAS 7 16 b

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ID	Weight	Bal	Type	NS	Label	Reference
384	1		Monetary	ifrs-ci	Proceeds from Disposal of Intangible Assets (ifrs-ci:ProceedsDisposalIntangibleAssets)	IAS 7 16 b
385	1		Monetary	ifrs-ci	Proceeds from Disposal of Biological Assets (ifrs-ci:ProceedsDisposalBiologicalAssets)	IAS 7 16 b
386	1		Monetary	ifrs-ci	Proceeds from Disposal of Subsidiaries, Net of Cash Disposed (ifrs-ci:ProceedsDisposalSubsidiariesNetCashDisposed)	IAS 7 39
387	1		Monetary	ifrs-ci	Proceeds from Disposal of Associates (ifrs-ci:ProceedsDisposalAssociates)	IAS 7 16 d
388	1		Monetary	ifrs-ci	Proceeds from Disposal of Joint Ventures, Net of Cash Disposed (ifrs-ci:ProceedsDisposalJointVenturesNetCashDisposed)	IAS 7 16 d
389	1		Monetary	ifrs-ci	Proceeds from Disposal of Proportionatly Consolidated Joint Ventures, Net of Cash Disposed (ifrs-ci:ProceedsDisposalProportionatlyConsolidatedJointVenturesNetCa shDisposed)	IAS 7 38
390	1		Monetary	ifrs-ci	Proceeds from Disposal of Joint Ventures Not Proportionally Consolidated (ifrs-ci:ProceedsDisposalJointVenturesNotProportionallyConsolidated)	IAS 7 37
391	1		Monetary	ifrs-ci	Proceeds from Disposal of Other Financial Assets (ifrs-ci:ProceedsDisposalOtherFinancialAssets)	IAS 7 16 d
392	1		Monetary	ifrs-ci	Proceeds from Disposal of Financial Instruments Held for Trading (ifrs-ci:ProceedsDisposalFinancialInstrumentsHeldTrading)	IAS 7 16 d
393	1		Monetary	ifrs-ci	Proceeds from Disposal of Held to Maturity Investments (ifrs-ci:ProceedsDisposalHeldMaturityInvestments)	IAS 7 16 d
394	1		Monetary	ifrs-ci	Proceeds from Disposal of Available for Sale Financial Assets (ifrs-ci:ProceedsDisposalAvailableSaleFinancialAssets)	IAS 7 16 d
395	1		Monetary	ifrs-ci	Proceeds from Disposal of Originated Loans and Receivables from Investing Activities (ifrs-ci:ProceedsDisposalOriginatedLoansReceivablesInvestingActivities)	IAS 7 16 f
396	1		Monetary	ifrs-ci	Proceeds from Disposal of Other Assets (ifrs-ci:ProceedsDisposalOtherAssets)	IFRS-CP
397	1		Monetary	ifrs-ci	Dividends Received Classified as Investing (ifrs-ci:DividendsReceivedClassifiedInvesting)	IAS 7 33; IAS 7 31
398	1		Monetary	ifrs-ci	Interest Received Classified as Investing (ifrs-ci:InterestReceivedClassifiedInvesting)	IAS 7 33; IAS 7 31
399	-1		Monetary	ifrs-ci	Cash Advances and Loans Made (ifrs-ci:CashAdvancesLoans)	IAS 7 16 e
400	-1		Monetary	ifrs-ci	Repayment of Cash Advances and Loans Made (ifrs-ci:RepaymentCashAdvancesLoans)	IAS 7 16 f
401	1		Monetary	ifrs-ci	Government Grants Received (ifrs-ci:GovernmentGrantsReceived)	IFRS-CP
402	1		Monetary	ifrs-ci	Loan Repayments Received (ifrs-ci:LoanRepaymentsReceived)	IFRS-CP
403	1		Monetary	ifrs-ci	Cash Flows from (Used in) Extraordinary Items, Investing (ifrs-ci:CashFlowsUsedExtraordinaryItemsInvesting)	IAS 7 29
404	1		Monetary	ifrs-ci	Other Cash Flows from (Used in) Investing Activities (ifrs-ci:OtherCashFlowsUsedInvestingActivities)	IFRS-CP
405	1		Monetary	ifrs-ci	Net Cash Flows from (Used in) Financing Activities (ifrs-ci:NetCashFlowsUsedFinancingActivities)	IAS 7 10

ID	Weight	Bal	Type	NS	Label	Reference
406	1		Monetary	ifrs-ci	Proceeds from Cash Flows from Financing Activities (ifrs-ci:ProceedsCashFlowsFinancingActivities)	IFRS-CP
407	1		Monetary	ifrs-ci	Proceeds from Issue of Equity Instruments (ifrs-ci:ProceedsIssueEquityInstruments)	IAS 7 17 a
408	1		Monetary	ifrs-ci	Proceeds from Issue of Financial Liability Instruments (ifrs-ci:ProceedsIssueFinancialLiabilityInstruments)	IAS 7 17 c
409	1		Monetary	ifrs-ci	Proceeds from Finance Lease (ifrs-ci:ProceedsFinanceLease)	IFRS-CP
410	1		Monetary	ifrs-ci	Proceeds from Issue of Compound Financial Instruments (ifrs-ci:ProceedsIssueCompoundFinancialInstruments)	IFRS-CP
411	1		Monetary	ifrs-ci	Proceeds from Issue of Treasury Shares (ifrs-ci:ProceedsIssueTreasuryShares)	IAS 7 17 b
412	-1		Monetary	ifrs-ci	Repayments, Cash Flows Financing Activities (ifrs-ci:RepaymentsCashFlowsFinancingActivities)	IFRS-CP
413	1		Monetary	ifrs-ci	Repurchase of Equity Instruments Subsequently Cancelled (ifrs-ci:RepurchaseEquityInstrumentsSubsequentlyCancelled)	IFRS-CP
414	1		Monetary	ifrs-ci	Purchase of Treasury Shares (ifrs-ci:PurchaseTreasuryShares)	IAS 7 17 b
415	1		Monetary	ifrs-ci	Repayment of Financial Liability Instruments (ifrs-ci:RepaymentFinancialLiabilityInstruments)	IAS 7 17 d
416	1		Monetary	ifrs-ci	Redemption of Compound Financial Instruments (ifrs-ci:RedemptionCompoundFinancialInstruments)	IFRS-CP
417	1		Monetary	ifrs-ci	Repayment of Finance Lease Liabilities (ifrs-ci:RepaymentFinanceLeaseLiabilities)	IAS 7 17 e
418	-1		Monetary	ifrs-ci	Interest Paid Classified as Financing (ifrs-ci:InterestPaidClassifiedFinancing)	IAS 7 31
419	-1		Monetary	ifrs-ci	Dividends Paid Classified as Financing (ifrs-ci:DividendsPaidClassifiedFinancing)	IAS 7 31
420	1		Monetary	ifrs-ci	Dividends Paid to Minority Interests (ifrs-ci:DividendsPaidMinorityInterests)	IFRS-CP
421	1		Monetary	ifrs-ci	Dividends Paid by Reporting Enterprise (ifrs-ci:DividendsPaidReportingEnterprise)	IFRS-CP
422	1		Monetary	ifrs-ci	Cash Advances from Related Parties (ifrs-ci:CashAdvancesRelatedParties)	IFRS-CP
423	-1		Monetary	ifrs-ci	Repayment of Cash Advances from Related Parties (ifrs-ci:RepaymentCashAdvancesRelatedParties)	IFRS-CP
424	1		Monetary	ifrs-ci	Cash Flows from Extraordinary Items, Financing (ifrs-ci:CashFlowsExtraordinaryItemsFinancing)	IAS 7 29
425	1		Monetary	ifrs-ci	Bank Overdrafts Increased (Decreased) (ifrs-ci:BankOverdraftsIncreasedDecreased)	IFRS-CP
426	1		Monetary	ifrs-ci	Other Cash Flows from (Used in) Financing Activities (ifrs-ci:OtherCashFlowsUsedFinancingActivities)	IFRS-CP
427	0			ifrs-ci	Statement of Changes in Equity (abstract) (ifrs-ci:StatementChangesEquity)	IAS 1 7 c; IAS 1 86 f
428	0			ifrs-ci	Issued Capital Movements (abstract) (ifrs-ci:IssuedCapitalMovements)	IAS 1 86 f
429	0	credit	Monetary	ifrs-ci	Share Capital, Ordinary Shares, Ending Balance (ifrs-ci:ShareCapitalOrdinarySharesEndingBalance)	IAS 1 86 f
430	1	credit	Monetary	ifrs-ci	Share Capital, Ordinary Shares, Restated Balance (ifrs-ci:ShareCapitalOrdinarySharesRestatedBalance)	IAS 1 86 f
431	1	credit	Monetary	ifrs-ci	Share Capital, Ordinary Shares, Beginning Balance, Originally Stated (ifrs-ci:ShareCapitalOrdinarySharesBeginningBalanceOriginallyStated)	IAS 1 86 f

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ID	Weight	Bal	Type	NS	Label	Reference
432	1	credit	Monetary	ifrs-ci	Share Capital, Ordinary Shares, Prior Period Adjustments (ifrs-ci:ShareCapitalOrdinarySharesPriorPeriodAdjustments)	IAS 1 86 f
433	1	credit	Monetary	ifrs-ci	Fundamental Errors Affecting Equity, Share Capital, Ordinary Shares (ifrs-ci:FundamentalErrorsAffectingEquityShareCapitalOrdinaryShares)	IAS 1 86 c
434	1	credit	Monetary	ifrs-ci	Change in Accounting Policy Affecting Equity, Share Capital, Ordinary Shares (ifrs-ci:ChangeAccountingPolicyAffectingEquityShareCapitalOrdinaryShares)	IAS 1 86 c
435	1	credit	Monetary	ifrs-ci	Share Capital, Ordinary Shares, Changes (ifrs-ci:ShareCapitalOrdinarySharesChanges)	IAS 1 86 f
436	1	credit	Monetary	ifrs-ci	Issuance of Ordinary Shares, Share Capital, Ordinary Shares (ifrs-ci:IssuanceOrdinarySharesShareCapitalOrdinaryShares)	IAS 1 86 f
437	1	credit	Monetary	ifrs-ci	Equity Increase (Decrease) Resulting from Business Combination, Share Capital, Ordinary Shares (ifrs-ci:EquityIncreaseDecreaseResultingFromBusinessCombinationShareCapitalOrdinaryShares)	IAS 1 86 f
438	-1	debit	Monetary	ifrs-ci	Exercise of Options, Rights or Warrants, Share Capital, Ordinary Shares (ifrs-ci:ExerciseOptionsRightsWarrantsShareCapitalOrdinaryShares)	IAS 1 86 f
439	-1	debit	Monetary	ifrs-ci	Purchase of Treasury Shares, Share Capital, Ordinary Shares (ifrs-ci:PurchaseTreasurySharesShareCapitalOrdinaryShares)	IAS 1 86 f
440	1	credit	Monetary	ifrs-ci	Sale of Treasury Shares, Share Capital, Ordinary Shares (ifrs-ci:SaleTreasurySharesShareCapitalOrdinaryShares)	IAS 1 86 f
441	1	credit	Monetary	ifrs-ci	Conversion of Debt to Equity, Share Capital, Ordinary Shares (ifrs-ci:ConversionDebtToEquityShareCapitalOrdinaryShares)	IAS 1 86 f
442	-1	debit	Monetary	ifrs-ci	Conversion of Equity to Debt, Share Capital, Ordinary Shares (ifrs-ci:ConversionEquityToDebtShareCapitalOrdinaryShares)	IAS 1 86 f
443	-1	debit	Monetary	ifrs-ci	Issuance of Share Dividends, Share Capital, Ordinary Shares (ifrs-ci:IssuanceShareDividendsShareCapitalOrdinaryShares)	IAS 1 86 f
444	-1	debit	Monetary	ifrs-ci	Issuance of Bonus Shares, Share Capital, Ordinary Shares (ifrs-ci:IssuanceBonusSharesShareCapitalOrdinaryShares)	IAS 1 86 f
445	-1	debit	Monetary	ifrs-ci	Capital Reduction, Share Capital, Ordinary Shares (ifrs-ci:CapitalReductionShareCapitalOrdinaryShares)	IAS 1 86 f
446	-1	debit	Monetary	ifrs-ci	Reclassification of Financial Instruments from Equity to Liability, Share Capital, Ordinary Shares (ifrs-ci:ReclassificationFinancialInstrumentsFromEquityToLiabilityShareCapitalOrdinaryShares)	IAS 1 86 f
447	1	credit	Monetary	ifrs-ci	Reclassification of Financial Instruments from Liability to Equity, Share Capital, Ordinary Shares (ifrs-ci:ReclassificationFinancialInstrumentsFromLiabilityToEquityShareCapitalOrdinaryShares)	IAS 1 86 f
448	1	credit	Monetary	ifrs-ci	Other Increase (Decrease), Share Capital, Ordinary Shares (ifrs-ci:OtherIncreaseDecreaseShareCapitalOrdinaryShares)	IAS 1 86 f
449	0	credit	Monetary	ifrs-ci	Share Premium, Ordinary Shares, Ending Balance (ifrs-ci:SharePremiumOrdinarySharesEndingBalance)	IAS 1 86 f
450	1	credit	Monetary	ifrs-ci	Share Premium, Ordinary Shares, Restated Balance (ifrs-ci:SharePremiumOrdinarySharesRestatedBalance)	IAS 1 86 f
451	1	credit	Monetary	ifrs-ci	Share Premium, Ordinary Shares, Beginning Balance, Originally Stated (ifrs-ci:SharePremiumOrdinarySharesBeginningBalanceOriginallyStated)	IAS 1 86 f

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ID	Weight	Bal	Type	NS	Label	Reference
452	1	credit	Monetary	ifrs-ci	Share Premium, Ordinary Shares, Prior Period Adjustments (ifrs-ci:SharePremiumOrdinarySharesPriorPeriodAdjustments)	IAS 1 86 f
453	1	credit	Monetary	ifrs-ci	Fundamental Errors Affecting Equity, Share Premium, Ordinary Shares (ifrs-ci:FundamentalErrorsAffectingEquitySharePremiumOrdinaryShares)	IAS 1 86 c
454	1	credit	Monetary	ifrs-ci	Change in Accounting Policy Affecting Equity, Share Premium, Ordinary Shares (ifrs-ci:ChangeAccountingPolicyAffectingEquitySharePremiumOrdinaryShares)	IAS 1 86 c
455	1	credit	Monetary	ifrs-ci	Share Premium, Ordinary Shares, Changes (ifrs-ci:SharePremiumOrdinarySharesChanges)	IAS 1 86 f
456	1	credit	Monetary	ifrs-ci	Issuance of Ordinary Shares, Share Premium, Ordinary Shares (ifrs-ci:IssuanceOrdinarySharesSharePremiumOrdinaryShares)	IAS 1 86 f
457	1	credit	Monetary	ifrs-ci	Equity Increase (Decrease) Resulting from Business Combination, Share Premium, Ordinary Shares (ifrs-ci:EquityIncreaseDecreaseResultingFromBusinessCombinationSharePremiumOrdinaryShares)	IAS 1 86 f
458	-1	debit	Monetary	ifrs-ci	Exercise of Options, Rights or Warrants, Share Premium, Ordinary Shares (ifrs-ci:ExerciseOptionsRightsWarrantsSharePremiumOrdinaryShares)	IAS 1 86 f
459	-1	debit	Monetary	ifrs-ci	Purchase of Treasury Shares, Share Premium, Ordinary Shares (ifrs-ci:PurchaseTreasurySharesSharePremiumOrdinaryShares)	IAS 1 86 f
460	1	credit	Monetary	ifrs-ci	Conversion of Debt to Equity, Share Premium, Ordinary Shares (ifrs-ci:ConversionDebtToEquitySharePremiumOrdinaryShares)	IAS 1 86 f
461	-1	debit	Monetary	ifrs-ci	Conversion of Equity to Debt, Share Premium, Ordinary Shares (ifrs-ci:ConversionEquityToDebtSharePremiumOrdinaryShares)	IAS 1 86 f
462	-1	debit	Monetary	ifrs-ci	Capital Reduction, Share Premium, Ordinary Shares (ifrs-ci:CapitalReductionSharePremiumOrdinaryShares)	IAS 1 86 f
463	-1	debit	Monetary	ifrs-ci	Reclassification of Financial Instruments from Equity to Liability, Share Premium, Ordinary Shares (ifrs-ci:ReclassificationFinancialInstrumentsFromEquityToLiabilitySharePremiumOrdinaryShares)	IAS 1 86 f
464	1	credit	Monetary	ifrs-ci	Reclassification of Financial Instruments from Liability to Equity, Share Premium, Ordinary Shares (ifrs-ci:ReclassificationFinancialInstrumentsFromLiabilityToEquitySharePremiumOrdinaryShares)	IAS 1 86 f
465	1	credit	Monetary	ifrs-ci	Transfer from Share Premium, Share Premium, Ordinary Shares (ifrs-ci:TransferFromSharePremiumSharePremiumOrdinaryShares)	IAS 1 86 f
466	1	credit	Monetary	ifrs-ci	Other Increase (Decrease), Share Premium, Ordinary Shares (ifrs-ci:OtherIncreaseDecreaseSharePremiumOrdinaryShares)	IAS 1 86 f
467	0	credit	Monetary	ifrs-ci	Share Capital, Preference Shares, Ending Balance (ifrs-ci:ShareCapitalPreferenceSharesEndingBalance)	IAS 1 86 f
468	1	credit	Monetary	ifrs-ci	Share Capital, Preference Shares, Restated Balance (ifrs-ci:ShareCapitalPreferenceSharesRestatedBalance)	IAS 1 86 f
469	1	credit	Monetary	ifrs-ci	Share Capital, Preference Shares, Beginning Balance, Originally Stated (ifrs-ci:ShareCapitalPreferenceSharesBeginningBalanceOriginallyStated)	IAS 1 86 f
470	1	credit	Monetary	ifrs-ci	Share Capital, Preference Shares, Prior Period Adjustments (ifrs-ci:ShareCapitalPreferenceSharesPriorPeriodAdjustments)	IAS 1 86 f
471	1	credit	Monetary	ifrs-ci	Fundamental Errors Affecting Equity, Share Capital, Preference Shares (ifrs-ci:FundamentalErrorsAffectingEquityShareCapitalPreferenceShares)	IAS 1 86 c

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ID	Weight	Bal	Type	NS	Label	Reference
472	1	credit	Monetary	ifrs-ci	Change in Accounting Policy Affecting Equity, Share Capital, Preference Shares (ifrs-ci:ChangeAccountingPolicyAffectingEquityShareCapitalPreferenceShares)	IAS 1 86 c
473	1	credit	Monetary	ifrs-ci	Share Capital, Preference Shares, Changes (ifrs-ci:ShareCapitalPreferenceSharesChanges)	IAS 1 86 f
474	1	credit	Monetary	ifrs-ci	Equity Increase (Decrease) Resulting from Business Combination, Share Capital, Preference Shares (ifrs-ci:EquityIncreaseDecreaseResultingFromBusinessCombinationShareCapitalPreferenceShares)	IAS 1 86 f
475	1	credit	Monetary	ifrs-ci	Issuance of Preference Shares, Share Capital, Preference Shares (ifrs-ci:IssuancePreferenceSharesShareCapitalPreferenceShares)	IAS 1 86 f
476	1	credit	Monetary	ifrs-ci	Conversion of Debt to Equity, Share Capital, Preference Shares (ifrs-ci:ConversionDebtToEquityShareCapitalPreferenceShares)	IAS 1 86 f
477	-1	debit	Monetary	ifrs-ci	Conversion of Equity to Debt, Share Capital, Preference Shares (ifrs-ci:ConversionEquityToDebtShareCapitalPreferenceShares)	IAS 1 86 f
478	-1	debit	Monetary	ifrs-ci	Capital Reduction, Share Capital, Preference Shares (ifrs-ci:CapitalReductionShareCapitalPreferenceShares)	IAS 1 86 f
479	-1	debit	Monetary	ifrs-ci	Reclassification of Financial Instruments from Equity to Liability, Share Capital, Preference Shares (ifrs-ci:ReclassificationFinancialInstrumentsFromEquityToLiabilityShareCapitalPreferenceShares)	IAS 1 86 f
480	1	credit	Monetary	ifrs-ci	Reclassification of Financial Instruments from Liability to Equity, Share Capital, Preference Shares (ifrs-ci:ReclassificationFinancialInstrumentsFromLiabilityToEquityShareCapitalPreferenceShares)	IAS 1 86 f
481	1	credit	Monetary	ifrs-ci	Other Increase (Decrease), Share Capital, Preference Shares (ifrs-ci:OtherIncreaseDecreaseShareCapitalPreferenceShares)	IAS 1 86 f
482	0	credit	Monetary	ifrs-ci	Share Premium, Preference Shares, Ending Balance (ifrs-ci:SharePremiumPreferenceSharesEndingBalance)	IAS 1 86 f
483	1	credit	Monetary	ifrs-ci	Share Premium, Preference Shares, Restated Balance (ifrs-ci:SharePremiumPreferenceSharesRestatedBalance)	IAS 1 86 f
484	1	credit	Monetary	ifrs-ci	Share Premium, Preference Shares, Beginning Balance, Originally Stated (ifrs-ci:SharePremiumPreferenceSharesBeginningBalanceOriginallyStated)	IAS 1 86 f
485	1	credit	Monetary	ifrs-ci	Share Premium, Preference Shares, Prior Period Adjustments (ifrs-ci:SharePremiumPreferenceSharesPriorPeriodAdjustments)	IAS 1 86 f
486	1	credit	Monetary	ifrs-ci	Fundamental Errors Affecting Equity, Share Premium, Preference Shares (ifrs-ci:FundamentalErrorsAffectingEquitySharePremiumPreferenceShares)	IAS 1 86 c
487	1	credit	Monetary	ifrs-ci	Change in Accounting Policy Affecting Equity, Share Premium, Preference Shares (ifrs-ci:ChangeAccountingPolicyAffectingEquitySharePremiumPreferenceShares)	IAS 1 86 c
488	1	credit	Monetary	ifrs-ci	Share Premium, Preference Shares, Changes (ifrs-ci:SharePremiumPreferenceSharesChanges)	IAS 1 86 f

ID	Weight	Bal	Type	NS	Label	Reference
489	1	credit	Monetary	ifrs-ci	Equity Increase (Decrease) Resulting from Business Combination, Share Premium, Preference Shares (ifrs-ci:EquityIncreaseDecreaseResultingFromBusinessCombinationSharePremiumPreferenceShares)	IAS 1 86 f
490	1	credit	Monetary	ifrs-ci	Issuance of Preference Shares, Share Premium, Preference Shares (ifrs-ci:IssuancePreferenceSharesSharePremiumPreferenceShares)	IAS 1 86 f
491	1	credit	Monetary	ifrs-ci	Conversion of Debt to Equity, Share Premium, Preference Shares (ifrs-ci:ConversionDebtToEquitySharePremiumPreferenceShares)	IAS 1 86 f
492	-1	debit	Monetary	ifrs-ci	Conversion of Equity to Debt, Share Premium, Preference Shares (ifrs-ci:ConversionEquityToDebtSharePremiumPreferenceShares)	IAS 1 86 f
493	-1	debit	Monetary	ifrs-ci	Capital Reduction, Share Premium, Preference Shares (ifrs-ci:CapitalReductionSharePremiumPreferenceShares)	IAS 1 86 f
494	-1	debit	Monetary	ifrs-ci	Reclassification of Financial Instruments from Equity to Liability, Share Premium, Preference Shares (ifrs-ci:ReclassificationFinancialInstrumentsFromEquityToLiabilitySharePremiumPreferenceShares)	IAS 1 86 f
495	1	credit	Monetary	ifrs-ci	Reclassification of Financial Instruments from Liability to Equity, Share Premium, Preference Shares (ifrs-ci:ReclassificationFinancialInstrumentsFromLiabilityToEquitySharePremiumPreferenceShares)	IAS 1 86 f
496	1	credit	Monetary	ifrs-ci	Transfer from Share Premium, Share Premium, Preference Shares (ifrs-ci:TransferFromSharePremiumSharePremiumPreferenceShares)	IAS 1 86 f
497	1	credit	Monetary	ifrs-ci	Other Increase (Decrease), Share Premium, Preference Shares (ifrs-ci:OtherIncreaseDecreaseSharePremiumPreferenceShares)	IAS 1 86 f
498	0			ifrs-ci	Reserves Movements (abstract) (ifrs-ci:ReservesMovements)	IAS 1 86 f
499	0	credit	Monetary	ifrs-ci	Capital Redemption Reserves, Ending Balance (ifrs-ci:CapitalRedemptionReservesEndingBalance)	IAS 1 86 f
500	1	credit	Monetary	ifrs-ci	Capital Redemption Reserves, Restated Balance (ifrs-ci:CapitalRedemptionReservesRestatedBalance)	IAS 1 86 f
501	1	credit	Monetary	ifrs-ci	Capital Redemption Reserves, Beginning Balance, Originally Stated (ifrs-ci:CapitalRedemptionReservesBeginningBalanceOriginallyStated)	IAS 1 86 f
502	1	credit	Monetary	ifrs-ci	Capital Redemption Reserves, Prior Period Adjustments (ifrs-ci:CapitalRedemptionReservesPriorPeriodAdjustments)	IAS 1 86 f
503	1	credit	Monetary	ifrs-ci	Fundamental Errors Affecting Equity, Capital Redemption Reserves (ifrs-ci:FundamentalErrorsAffectingEquityCapitalRedemptionReserves)	IAS 1 86 c
504	1	credit	Monetary	ifrs-ci	Change in Accounting Policy Affecting Equity, Capital Redemption Reserves (ifrs-ci:ChangeAccountingPolicyAffectingEquityCapitalRedemptionReserves)	IAS 1 86 c
505	1	credit	Monetary	ifrs-ci	Capital Redemption Reserves, Changes (ifrs-ci:CapitalRedemptionReservesChanges)	IAS 1 86 f
506	1	credit	Monetary	ifrs-ci	Equity Increase (Decrease) Resulting from Business Combination, Capital Redemption Reserves (ifrs-ci:EquityIncreaseDecreaseResultingFromBusinessCombinationCapitalRedemptionReserves)	IAS 1 86 f
507	-1	debit	Monetary	ifrs-ci	Purchase of Treasury Shares, Capital Redemption Reserves (ifrs-ci:PurchaseTreasurySharesCapitalRedemptionReserves)	IAS 1 86 f

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ID	Weight	Bal	Type	NS	Label	Reference
508	-1	debit	Monetary	ifrs-ci	Issuance of Bonus Shares, Capital Redemption Reserves (ifrs-ci:IssuanceBonusSharesCapitalRedemptionReserves)	IAS 1 86 f
509	-1	debit	Monetary	ifrs-ci	Capital Reduction, Capital Redemption Reserves (ifrs-ci:CapitalReductionCapitalRedemptionReserves)	IAS 1 86 f
510	1	credit	Monetary	ifrs-ci	Reclassification of Assets, Capital Redemption Reserves (ifrs-ci:ReclassificationAssetsCapitalRedemptionReserves)	IAS 1 86 f
511	1	credit	Monetary	ifrs-ci	Other Increase (Decrease), Capital Redemption Reserves (ifrs-ci:OtherIncreaseDecreaseCapitalRedemptionReserves)	IAS 1 86 f
512	0	credit	Monetary	ifrs-ci	Merger Reserves, Ending Balance (ifrs-ci:MergerReservesEndingBalance)	IAS 1 86 f
513	1	credit	Monetary	ifrs-ci	Merger Reserves, Restated Balance (ifrs-ci:MergerReservesRestatedBalance)	IAS 1 86 f
514	1	credit	Monetary	ifrs-ci	Merger Reserves, Beginning Balance, Originally Stated (ifrs-ci:MergerReservesBeginningBalanceOriginallyStated)	IAS 1 86 f
515	1	credit	Monetary	ifrs-ci	Merger Reserves, Prior Period Adjustments (ifrs-ci:MergerReservesPriorPeriodAdjustments)	IAS 1 86 f
516	1	credit	Monetary	ifrs-ci	Fundamental Errors Affecting Equity, Merger Reserves (ifrs-ci:FundamentalErrorsAffectingEquityMergerReserves)	IAS 1 86 c
517	1	credit	Monetary	ifrs-ci	Change in Accounting Policy Affecting Equity, Merger Reserves (ifrs-ci:ChangeAccountingPolicyAffectingEquityMergerReserves)	IAS 1 86 c
518	1	credit	Monetary	ifrs-ci	Merger Reserves, Changes (ifrs-ci:MergerReservesChanges)	IAS 1 86 f
519	1	credit	Monetary	ifrs-ci	Equity Increase (Decrease) Resulting from Business Combination, Merger Reserves (ifrs-ci:EquityIncreaseDecreaseResultingFromBusinessCombinationMergerReserves)	IAS 1 86 f
520	-1	debit	Monetary	ifrs-ci	Payments of Cash Dividends, Merger Reserves (ifrs-ci:PaymentsCashDividendsMergerReserves)	IAS 1 86 f
521	-1	debit	Monetary	ifrs-ci	Issuance of Share Dividends, Merger Reserves (ifrs-ci:IssuanceShareDividendsMergerReserves)	IAS 1 86 f
522	-1	debit	Monetary	ifrs-ci	Issuance of Bonus Shares, Merger Reserves (ifrs-ci:IssuanceBonusSharesMergerReserves)	IAS 1 86 f
523	-1	debit	Monetary	ifrs-ci	Capital Reduction, Merger Reserves (ifrs-ci:CapitalReductionMergerReserves)	IAS 1 86 f
524	1	credit	Monetary	ifrs-ci	Reclassification of Assets, Merger Reserves (ifrs-ci:ReclassificationAssetsMergerReserves)	IAS 1 86 f
525	1	credit	Monetary	ifrs-ci	Other Increase (Decrease), Merger Reserves (ifrs-ci:OtherIncreaseDecreaseMergerReserves)	IAS 1 86 f
526	0	credit	Monetary	ifrs-ci	Option Reserves, Ending Balance (ifrs-ci:OptionReservesEndingBalance)	IAS 1 86 f
527	1	credit	Monetary	ifrs-ci	Option Reserves, Restated Balance (ifrs-ci:OptionReservesRestatedBalance)	IAS 1 86 f
528	1	credit	Monetary	ifrs-ci	Option Reserves, Beginning Balance, Originally Stated (ifrs-ci:OptionReservesBeginningBalanceOriginallyStated)	IAS 1 86 f
529	1	credit	Monetary	ifrs-ci	Option Reserves, Prior Period Adjustments (ifrs-ci:OptionReservesPriorPeriodAdjustments)	IAS 1 86 f
530	1	credit	Monetary	ifrs-ci	Fundamental Errors Affecting Equity, Option Reserves (ifrs-ci:FundamentalErrorsAffectingEquityOptionReserves)	IAS 1 86 c
531	1	credit	Monetary	ifrs-ci	Change in Accounting Policy Affecting Equity, Option Reserves (ifrs-ci:ChangeAccountingPolicyAffectingEquityOptionReserves)	IAS 1 86 c

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ID	Weight	Bal	Type	NS	Label	Reference
532	1	credit	Monetary	ifrs-ci	Option Reserves, Changes (ifrs-ci:OptionReservesChanges)	IAS 1 86 f
533	1	credit	Monetary	ifrs-ci	Equity Increase (Decrease) Resulting from Business Combination, Option Reserves (ifrs-ci:EquityIncreaseDecreaseResultingFromBusinessCombinationOptionReserves)	IAS 1 86 f
534	1	credit	Monetary	ifrs-ci	Issuance of Options for Consideration, Option Reserves (ifrs-ci:IssuanceOptionsConsiderationOptionReserves)	IAS 1 86 f
535	-1	debit	Monetary	ifrs-ci	Exercise of Options, Rights or Warrants, Option Reserves (ifrs-ci:ExerciseOptionsRightsWarrantsOptionReserves)	IAS 1 86 f
536	-1	debit	Monetary	ifrs-ci	Expiration of Options or Warrants, Option Reserves (ifrs-ci:ExpirationOptionsWarrantsOptionReserves)	IAS 1 86 f
537	1	credit	Monetary	ifrs-ci	Other Increase (Decrease), Option Reserves (ifrs-ci:OtherIncreaseDecreaseOptionReserves)	IAS 1 86 f
538	0	credit	Monetary	ifrs-ci	Warrant Reserves, Ending Balance (ifrs-ci:WarrantReservesEndingBalance)	IAS 1 86 f
539	1	credit	Monetary	ifrs-ci	Warrant Reserves, Restated Balance (ifrs-ci:WarrantReservesRestatedBalance)	IAS 1 86 f
540	1	credit	Monetary	ifrs-ci	Warrant Reserves, Beginning Balance, Originally Stated (ifrs-ci:WarrantReservesBeginningBalanceOriginallyStated)	IAS 1 86 f
541	1	credit	Monetary	ifrs-ci	Warrant Reserves, Prior Period Adjustments (ifrs-ci:WarrantReservesPriorPeriodAdjustments)	IAS 1 86 f
542	1	credit	Monetary	ifrs-ci	Fundamental Errors Affecting Equity, Warrant Reserves (ifrs-ci:FundamentalErrorsAffectingEquityWarrantReserves)	IAS 1 86 c
543	1	credit	Monetary	ifrs-ci	Change in Accounting Policy Affecting Equity, Warrant Reserves (ifrs-ci:ChangeAccountingPolicyAffectingEquityWarrantReserves)	IAS 1 86 c
544	1	credit	Monetary	ifrs-ci	Warrant Reserves, Changes (ifrs-ci:WarrantReservesChanges)	IAS 1 86 f
545	1	credit	Monetary	ifrs-ci	Equity Increase (Decrease) Resulting from Business Combination, Warrant Reserves (ifrs-ci:EquityIncreaseDecreaseResultingFromBusinessCombinationWarrantReserves)	IAS 1 86 f
546	1	credit	Monetary	ifrs-ci	Issuance of Warrants for Consideration, Warrant Reserves (ifrs-ci:IssuanceWarrantsConsiderationWarrantReserves)	IAS 1 86 f
547	-1	debit	Monetary	ifrs-ci	Exercise of Options, Rights or Warrants, Warrant Reserves (ifrs-ci:ExerciseOptionsRightsWarrantsWarrantReserves)	IAS 1 86 f
548	-1	debit	Monetary	ifrs-ci	Expiration of Options or Warrants, Warrant Reserves (ifrs-ci:ExpirationOptionsWarrantsWarrantReserves)	IAS 1 86 f
549	1	credit	Monetary	ifrs-ci	Other Increase (Decrease), Warrant Reserves (ifrs-ci:OtherIncreaseDecreaseWarrantReserves)	IAS 1 86 f
550	0	credit	Monetary	ifrs-ci	Proposed Dividend Reserves, Ending Balance (ifrs-ci:ProposedDividendReservesEndingBalance)	IAS 1 86 f
551	1	credit	Monetary	ifrs-ci	Proposed Dividend Reserves, Restated Balance (ifrs-ci:ProposedDividendReservesRestatedBalance)	IAS 1 86 f
552	1	credit	Monetary	ifrs-ci	Proposed Dividend Reserves, Beginning Balance, Originally Stated (ifrs-ci:ProposedDividendReservesBeginningBalanceOriginallyStated)	IAS 1 86 f
553	1	credit	Monetary	ifrs-ci	Proposed Dividend Reserves, Prior Period Adjustments (ifrs-ci:ProposedDividendReservesPriorPeriodAdjustments)	IAS 1 86 f

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ID	Weight	Bal	Type	NS	Label	Reference
554	1	credit	Monetary	ifrs-ci	Fundamental Errors Affecting Equity, Proposed Dividend Reserves (ifrs-ci:FundamentalErrorsAffectingEquityProposedDividendReserves)	IAS 1 86 c
555	1	credit	Monetary	ifrs-ci	Change in Accounting Policy Affecting Equity, Proposed Dividend Reserves (ifrs-ci:ChangeAccountingPolicyAffectingEquityProposedDividendReserves)	IAS 1 86 c
556	1	credit	Monetary	ifrs-ci	Proposed Dividend Reserves, Changes (ifrs-ci:ProposedDividendReservesChanges)	IAS 1 86 f
557	1	credit	Monetary	ifrs-ci	Equity Increase (Decrease) Resulting from Business Combination, Proposed Dividend Reserves (ifrs-ci:EquityIncreaseDecreaseResultingFromBusinessCombinationProposedDividendReserves)	IAS 1 86 f
558	1	credit	Monetary	ifrs-ci	Cash Dividends Declared After Balance Sheet Date, Proposed Dividend Reserves (ifrs-ci:CashDividendsDeclaredAfterBalanceSheetDateProposedDividendReserves)	IAS 1 86 f
559	-1	debit	Monetary	ifrs-ci	Issuance of Bonus Shares, Proposed Dividend Reserves (ifrs-ci:IssuanceBonusSharesProposedDividendReserves)	IAS 1 86 f
560	1	credit	Monetary	ifrs-ci	Other Increase (Decrease), Proposed Dividend Reserves (ifrs-ci:OtherIncreaseDecreaseProposedDividendReserves)	IAS 1 86 f
561	0	credit	Monetary	ifrs-ci	Translation Reserves, Ending Balance (ifrs-ci:TranslationReservesEndingBalance)	IAS 1 86 f
562	1	credit	Monetary	ifrs-ci	Translation Reserves, Restated Balance (ifrs-ci:TranslationReservesRestatedBalance)	IAS 1 86 f
563	1	credit	Monetary	ifrs-ci	Translation Reserves, Beginning Balance, Originally Stated (ifrs-ci:TranslationReservesBeginningBalanceOriginallyStated)	IAS 1 86 f
564	1	credit	Monetary	ifrs-ci	Translation Reserves, Prior Period Adjustments (ifrs-ci:TranslationReservesPriorPeriodAdjustments)	IAS 1 86 f
565	1	credit	Monetary	ifrs-ci	Fundamental Errors Affecting Equity, Translation Reserves (ifrs-ci:FundamentalErrorsAffectingEquityTranslationReserves)	IAS 1 86 c
566	1	credit	Monetary	ifrs-ci	Change in Accounting Policy Affecting Equity, Translation Reserves (ifrs-ci:ChangeAccountingPolicyAffectingEquityTranslationReserves)	IAS 1 86 c
567	1	credit	Monetary	ifrs-ci	Translation Reserves, Changes (ifrs-ci:TranslationReservesChanges)	IAS 1 86 f
568	1	credit	Monetary	ifrs-ci	Equity Increase (Decrease) Resulting from Business Combination, Translation Reserves (ifrs-ci:EquityIncreaseDecreaseResultingFromBusinessCombinationTranslationReserves)	IAS 1 86 f
569	1	credit	Monetary	ifrs-ci	Disposal of Assets, Translation Reserves (ifrs-ci:DisposalAssetsTranslationReserves)	IAS 1 86 f
570	1	credit	Monetary	ifrs-ci	Conversion of Debt to Equity, Translation Reserves (ifrs-ci:ConversionDebtToEquityTranslationReserves)	IAS 1 86 f
571	-1	debit	Monetary	ifrs-ci	Reclassification of Financial Instruments from Equity to Liability, Translation Reserves (ifrs-ci:ReclassificationFinancialInstrumentsFromEquityToLiabilityTranslationReserves)	IAS 1 86 f

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ID	Weight	Bal	Type	NS	Label	Reference
572	1	credit	Monetary	ifrs-ci	Reclassification of Financial Instruments from Liability to Equity, Translation Reserves (ifrs-ci:ReclassificationFinancialInstrumentsFromLiabilityToEquityTranslationReserves)	IAS 1 86 f
573	1	credit	Monetary	ifrs-ci	Net Gains (Losses) Not Recognised in Income, Translation Reserves (ifrs-ci:NetGainsLossesNotRecognisedIncomeTranslationReserves)	IAS 1 86 f
574	1	credit	Monetary	ifrs-ci	Foreign Currency Exchange Increase (Decrease), Translation Reserves (ifrs-ci:ForeignCurrencyExchangeIncreaseDecreaseTranslationReserves)	IAS 1 86 f
575	1	credit	Monetary	ifrs-ci	Deferred Tax Adjustment, Translation Reserves (ifrs-ci:DeferredTaxAdjustmentTranslationReserves)	IAS 12 62 c; IAS 12 61
576	1	credit	Monetary	ifrs-ci	Other Increase (Decrease), Translation Reserves (ifrs-ci:OtherIncreaseDecreaseTranslationReserves)	IAS 1 86 f
577	0	credit	Monetary	ifrs-ci	Revaluation Reserves, Ending Balance (ifrs-ci:RevaluationReservesEndingBalance)	IAS 1 86 f
578	1	credit	Monetary	ifrs-ci	Revaluation Reserves, Restated Balance (ifrs-ci:RevaluationReservesRestatedBalance)	IAS 1 86 f
579	1	credit	Monetary	ifrs-ci	Revaluation Reserves, Beginning Balance, Originally Stated (ifrs-ci:RevaluationReservesBeginningBalanceOriginallyStated)	IAS 1 86 f
580	1	credit	Monetary	ifrs-ci	Revaluation Reserves, Prior Period Adjustments (ifrs-ci:RevaluationReservesPriorPeriodAdjustments)	IAS 1 86 f
581	1	credit	Monetary	ifrs-ci	Fundamental Errors Affecting Equity, Revaluation Reserves (ifrs-ci:FundamentalErrorsAffectingEquityRevaluationReserves)	IAS 1 86 c
582	1	credit	Monetary	ifrs-ci	Change in Accounting Policy Affecting Equity, Revaluation Reserves (ifrs-ci:ChangeAccountingPolicyAffectingEquityRevaluationReserves)	IAS 1 86 c
583	1	credit	Monetary	ifrs-ci	Revaluation Reserves, Changes (ifrs-ci:RevaluationReservesChanges)	IAS 1 86 f
584	1	credit	Monetary	ifrs-ci	Equity Increase (Decrease) Resulting from Business Combination, Revaluation Reserves (ifrs-ci:EquityIncreaseDecreaseResultingFromBusinessCombinationRevaluationReserves)	IAS 1 86 f
585	1	credit	Monetary	ifrs-ci	Disposal of Assets, Revaluation Reserves (ifrs-ci:DisposalAssetsRevaluationReserves)	IAS 1 86 f
586	1	credit	Monetary	ifrs-ci	Net Gains (Losses) Not Recognised in Income, Revaluation Reserves (ifrs-ci:NetGainsLossesNotRecognisedIncomeRevaluationReserves)	IAS 1 86 f
587	1	credit	Monetary	ifrs-ci	Surplus (Deficit) on Revaluation of Assets, Revaluation Reserves (ifrs-ci:SurplusDeficitRevaluationAssetsRevaluationReserves)	IAS 1 86 f
588	1	credit	Monetary	ifrs-ci	Deferred Tax Adjustment, Revaluation Reserves (ifrs-ci:DeferredTaxAdjustmentRevaluationReserves)	IAS 12 63; IAS 12 62 b; IAS 12 64
589	1	credit	Monetary	ifrs-ci	Released to Retained Earnings, Revaluation Reserves (ifrs-ci:ReleasedToRetainedEarningsRevaluationReserves)	IAS 12 64
590	1	credit	Monetary	ifrs-ci	Other Increase (Decrease), Revaluation Reserves (ifrs-ci:OtherIncreaseDecreaseRevaluationReserves)	IAS 1 86 f
591	0	credit	Monetary	ifrs-ci	Hedging Reserves, Ending Balance (ifrs-ci:HedgingReservesEndingBalance)	IAS 1 86 f
592	1	credit	Monetary	ifrs-ci	Hedging Reserves, Restated Balance (ifrs-ci:HedgingReservesRestatedBalance)	IAS 1 86 f
593	1	credit	Monetary	ifrs-ci	Hedging Reserves, Beginning Balance, Originally Stated (ifrs-ci:HedgingReservesBeginningBalanceOriginallyStated)	IAS 1 86 f

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ID	Weight	Bal	Type	NS	Label	Reference
594	1	credit	Monetary	ifrs-ci	Hedging Reserves, Prior Period Adjustments (ifrs-ci:HedgingReservesPriorPeriodAdjustments)	IAS 1 86 f
595	1	credit	Monetary	ifrs-ci	Fundamental Errors Affecting Equity, Hedging Reserves (ifrs-ci:FundamentalErrorsAffectingEquityHedgingReserves)	IAS 1 86 c
596	1	credit	Monetary	ifrs-ci	Change in Accounting Policy Affecting Equity, Hedging Reserves (ifrs-ci:ChangeAccountingPolicyAffectingEquityHedgingReserves)	IAS 1 86 c
597	1	credit	Monetary	ifrs-ci	Hedging Reserves, Changes (ifrs-ci:HedgingReservesChanges)	IAS 1 86 f
598	1	credit	Monetary	ifrs-ci	Equity Increase (Decrease) Resulting from Business Combination, Hedging Reserves (ifrs-ci:EquityIncreaseDecreaseResultingFromBusinessCombinationHedgingReserves)	IAS 1 86 f
599	1	credit	Monetary	ifrs-ci	Conversion of Debt to Equity, Hedging Reserves (ifrs-ci:ConversionDebtToEquityHedgingReserves)	IAS 1 86 f
600	1	credit	Monetary	ifrs-ci	Net Gains (Losses) Not Recognised in Income, Hedging Reserves (ifrs-ci:NetGainsLossesNotRecognisedIncomeHedgingReserves)	IAS 1 86 f
601	-1	debit	Monetary	ifrs-ci	Realisation of Cash Flow Hedges Removed from Equity, Hedging Reserves (ifrs-ci:RealisationCashFlowHedgesRemovedFromEquityHedgingReserves)	IAS 1 86 f
602	1	credit	Monetary	ifrs-ci	Deferred Tax Adjustment, Hedging Reserves (ifrs-ci:DeferredTaxAdjustmentHedgingReserves)	IAS 12 63; IAS 12 62 b; IAS 12 64
603	1	credit	Monetary	ifrs-ci	Cash Flow Hedge Gains (Losses), Hedging Reserves (ifrs-ci:CashFlowHedgeGainsLossesHedgingReserves)	IAS 39 169 c
604	1	credit	Monetary	ifrs-ci	Cash Flow Hedge Gains (Losses) Transferred to Income, Hedging Reserves (ifrs-ci:CashFlowHedgeGainsLossesTransferredToIncomeHedgingReserves)	IAS 39 169 c ii
605	1	credit	Monetary	ifrs-ci	Cash Flow Hedge Gains (Losses) Transferred to Inventory, Hedging Reserves (ifrs-ci:CashFlowHedgeGainsLossesTransferredToInventoryHedgingReserves)	IAS 39 169 c iii
606	1	credit	Monetary	ifrs-ci	Cash Flow Hedge Gains (Losses) Transferred to Property, Plant and Equipment, Hedging Reserves (ifrs-ci:CashFlowHedgeGainsLossesTransferredToPropertyPlantEquipmentHedgingReserves)	IAS 39 169 c iii
607	1	credit	Monetary	ifrs-ci	Other Increase (Decrease), Hedging Reserves (ifrs-ci:OtherIncreaseDecreaseHedgingReserves)	IAS 1 86 f
608	0	credit	Monetary	ifrs-ci	Available for Sale Reserves, Ending Balance (ifrs-ci:AvailableSaleReservesEndingBalance)	IAS 1 86 f
609	1	credit	Monetary	ifrs-ci	Available for Sale Reserves, Restated Balance (ifrs-ci:AvailableSaleReservesRestatedBalance)	IAS 1 86 f
610	1	credit	Monetary	ifrs-ci	Available for Sale Reserves, Beginning Balance, Originally Stated (ifrs-ci:AvailableSaleReservesBeginningBalanceOriginallyStated)	IAS 1 86 f
611	1	credit	Monetary	ifrs-ci	Available for Sale Reserves, Prior Period Adjustments (ifrs-ci:AvailableSaleReservesPriorPeriodAdjustments)	IAS 1 86 f
612	1	credit	Monetary	ifrs-ci	Fundamental Errors Affecting Equity, Available for Sale Reserves (ifrs-ci:FundamentalErrorsAffectingEquityAvailableSaleReserves)	IAS 1 86 c
613	1	credit	Monetary	ifrs-ci	Change in Accounting Policy Affecting Equity, Available for Sale Reserves (ifrs-ci:ChangeAccountingPolicyAffectingEquityAvailableSaleReserves)	IAS 1 86 c
614	1	credit	Monetary	ifrs-ci	Available for Sale Reserves, Changes (ifrs-ci:AvailableSaleReservesChanges)	IAS 1 86 f

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ID	Weight	Bal	Type	NS	Label	Reference
615	1	credit	Monetary	ifrs-ci	Equity Increase (Decrease) Resulting from Business Combination, Available for Sale Reserves (ifrs-ci:EquityIncreaseDecreaseResultingFromBusinessCombinationAvailableSaleReserves)	IAS 1 86 f
616	1	credit	Monetary	ifrs-ci	Net Gains (Losses) Not Recognised in Income, Available for Sale Reserves (ifrs-ci:NetGainsLossesNotRecognisedIncomeAvailableSaleReserves)	IAS 1 86 f
617	-1	debit	Monetary	ifrs-ci	Available for Sale Reserve Transferred to Income, Available for Sale Reserves (ifrs-ci:AvailableSaleReserveTransferredToIncomeAvailableSaleReserves)	IAS 1 86 f
618	1	credit	Monetary	ifrs-ci	Other Increase (Decrease), Available for Sale Reserves (ifrs-ci:OtherIncreaseDecreaseAvailableSaleReserves)	IAS 1 86 f
619	0	credit	Monetary	ifrs-ci	Other Reserves, Ending Balance (ifrs-ci:OtherReservesEndingBalance)	IAS 1 86 f
620	1	credit	Monetary	ifrs-ci	Other Reserves, Restated Balance (ifrs-ci:OtherReservesRestatedBalance)	IAS 1 86 f
621	1	credit	Monetary	ifrs-ci	Other Reserves, Beginning Balance, Originally Stated (ifrs-ci:OtherReservesBeginningBalanceOriginallyStated)	IAS 1 86 f
622	1	credit	Monetary	ifrs-ci	Other Reserves, Prior Period Adjustments (ifrs-ci:OtherReservesPriorPeriodAdjustments)	IAS 1 86 f
623	1	credit	Monetary	ifrs-ci	Fundamental Errors Affecting Equity, Other Reserves (ifrs-ci:FundamentalErrorsAffectingEquityOtherReserves)	IAS 1 86 c
624	1	credit	Monetary	ifrs-ci	Change in Accounting Policy Affecting Equity, Other Reserves (ifrs-ci:ChangeAccountingPolicyAffectingEquityOtherReserves)	IAS 1 86 c
625	1	credit	Monetary	ifrs-ci	Other Reserves, Changes (ifrs-ci:OtherReservesChanges)	IAS 1 86 f
626	1	credit	Monetary	ifrs-ci	Equity Increase (Decrease) Resulting from Business Combination, Other Reserves (ifrs-ci:EquityIncreaseDecreaseResultingFromBusinessCombinationOtherReserves)	IAS 1 86 f
627	1	credit	Monetary	ifrs-ci	Issuance of Warrants for Consideration, Other Reserves (ifrs-ci:IssuanceWarrantsConsiderationOtherReserves)	IAS 1 86 f
628	1	credit	Monetary	ifrs-ci	Issuance of Options for Consideration, Other Reserves (ifrs-ci:IssuanceOptionsConsiderationOtherReserves)	IAS 1 86 f
629	-1	debit	Monetary	ifrs-ci	Exercise of Options, Rights or Warrants, Other Reserves (ifrs-ci:ExerciseOptionsRightsWarrantsOtherReserves)	IAS 1 86 f
630	-1	debit	Monetary	ifrs-ci	Expiration of Options or Warrants, Other Reserves (ifrs-ci:ExpirationOptionsWarrantsOtherReserves)	IAS 1 86 f
631	1	credit	Monetary	ifrs-ci	Net Profit (Loss) Transferred to Equity, Other Reserves (ifrs-ci:NetProfitLossTransferredToEquityOtherReserves)	IAS 1 86 f
632	1	credit	Monetary	ifrs-ci	Disposal of Assets, Other Reserves (ifrs-ci:DisposalAssetsOtherReserves)	IAS 1 86 f
633	1	credit	Monetary	ifrs-ci	Conversion of Debt to Equity, Other Reserves (ifrs-ci:ConversionDebtToEquityOtherReserves)	IAS 1 86 f
634	-1	debit	Monetary	ifrs-ci	Conversion of Equity to Debt, Other Reserves (ifrs-ci:ConversionEquityToDebtOtherReserves)	IAS 1 86 f
635	1	credit	Monetary	ifrs-ci	Cash Dividends Declared After Balance Sheet Date, Other Reserves (ifrs-ci:CashDividendsDeclaredAfterBalanceSheetDateOtherReserves)	IAS 1 86 f
636	-1	debit	Monetary	ifrs-ci	Payments of Cash Dividends, Other Reserves (ifrs-ci:PaymentsCashDividendsOtherReserves)	IAS 1 86 f

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ID	Weight	Bal	Type	NS	Label	Reference
637	-1	debit	Monetary	ifrs-ci	Issuance of Share Dividends, Other Reserves (ifrs-ci:IssuanceShareDividendsOtherReserves)	IAS 1 86 f
638	-1	debit	Monetary	ifrs-ci	Issuance of Bonus Shares, Other Reserves (ifrs-ci:IssuanceBonusSharesOtherReserves)	IAS 1 86 f
639	-1	debit	Monetary	ifrs-ci	Capital Reduction, Other Reserves (ifrs-ci:CapitalReductionOtherReserves)	IAS 1 86 f
640	1	credit	Monetary	ifrs-ci	Reclassification of Assets, Other Reserves (ifrs-ci:ReclassificationAssetsOtherReserves)	IAS 1 86 f
641	-1	debit	Monetary	ifrs-ci	Reclassification of Financial Instruments from Equity to Liability, Other Reserves (ifrs-ci:ReclassificationFinancialInstrumentsFromEquityToLiabilityOtherReserves)	IAS 1 86 f
642	1	credit	Monetary	ifrs-ci	Reclassification of Financial Instruments from Liability to Equity, Other Reserves (ifrs-ci:ReclassificationFinancialInstrumentsFromLiabilityToEquityOtherReserves)	IAS 1 86 f
643	1	credit	Monetary	ifrs-ci	Net Gains (Losses) Not Recognised in Income, Other Reserves (ifrs-ci:NetGainsLossesNotRecognisedIncomeOtherReserves)	IAS 1 86 f
644	-1	debit	Monetary	ifrs-ci	Available for Sale Financial Instruments Realised, Other Reserves (ifrs-ci:AvailableSaleFinancialInstrumentsRealisedOtherReserves)	IAS 1 86 f
645	1	credit	Monetary	ifrs-ci	Surplus (Deficit) on Revaluation of Assets, Other Reserves (ifrs-ci:SurplusDeficitRevaluationAssetsOtherReserves)	IAS 1 86 f
646	1	credit	Monetary	ifrs-ci	Sale of Subscribed Capital, Other Reserves (ifrs-ci:SaleSubscribedCapitalOtherReserves)	IAS 1 86 f
647	-1	debit	Monetary	ifrs-ci	Cancellation of Subscribed Capital, Other Reserves (ifrs-ci:CancellationSubscribedCapitalOtherReserves)	IAS 1 86 f
648	1	credit	Monetary	ifrs-ci	Deferred Tax Adjustment, Other Reserves (ifrs-ci:DeferredTaxAdjustmentOtherReserves)	IAS 12 61; IAS 12 62
649	1	credit	Monetary	ifrs-ci	Other Increase (Decrease), Other Reserves (ifrs-ci:OtherIncreaseDecreaseOtherReserves)	IAS 1 86 f
650	0			ifrs-ci	Treasury Shares Movements (abstract) (ifrs-ci:TreasurySharesMovements)	SIC 16 4; SIC 16 6
651	0	debit	Monetary	ifrs-ci	Treasury Shares, Ending Balance (ifrs-ci:TreasurySharesEndingBalance)	IAS 1 86 f
652	1	debit	Monetary	ifrs-ci	Treasury Shares, Restated Balance (ifrs-ci:TreasurySharesRestatedBalance)	IAS 1 86 f
653	1	debit	Monetary	ifrs-ci	Treasury Shares, Beginning Balance, Originally Stated (ifrs-ci:TreasurySharesBeginningBalanceOriginallyStated)	IAS 1 86 f
654	1	debit	Monetary	ifrs-ci	Treasury Shares, Prior Period Adjustments (ifrs-ci:TreasurySharesPriorPeriodAdjustments)	IAS 1 86 f
655	1	debit	Monetary	ifrs-ci	Fundamental Errors Affecting Equity, Treasury Shares (ifrs-ci:FundamentalErrorsAffectingEquityTreasuryShares)	IAS 1 86 c
656	1	debit	Monetary	ifrs-ci	Change in Accounting Policy Affecting Equity, Treasury Shares (ifrs-ci:ChangeAccountingPolicyAffectingEquityTreasuryShares)	IAS 1 86 c
657	1	debit	Monetary	ifrs-ci	Treasury Shares, Changes (ifrs-ci:TreasurySharesChanges)	IAS 1 86 f
658	1	debit	Monetary	ifrs-ci	Equity Increase (Decrease) Resulting from Business Combination, Treasury Shares (ifrs-ci:EquityIncreaseDecreaseResultingFromBusinessCombinationTreasuryShares)	IAS 1 86 f

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ID	Weight	Bal	Type	NS	Label	Reference
659	-1	credit	Monetary	ifrs-ci	Purchase of Treasury Shares, Treasury Shares (ifrs-ci:PurchaseTreasurySharesTreasuryShares)	IAS 1 86 f
660	-1	credit	Monetary	ifrs-ci	Transfer of Treasury Shares In (Out), Treasury Shares (ifrs-ci:TransferTreasurySharesOutTreasuryShares)	IAS 1 86 f
661	1	debit	Monetary	ifrs-ci	Sale of Treasury Shares, Treasury Shares (ifrs-ci:SaleTreasurySharesTreasuryShares)	IAS 1 86 f; SIC 16 5
662	1	debit	Monetary	ifrs-ci	Cancellation of Treasury Shares, Treasury Shares (ifrs-ci:CancellationTreasurySharesTreasuryShares)	IAS 1 86 f
663	1	debit	Monetary	ifrs-ci	Other Increase (Decrease), Treasury Shares (ifrs-ci:OtherIncreaseDecreaseTreasuryShares)	IAS 1 86 f
664	0			ifrs-ci	Retained Profits (Accumulated Losses) Movements (abstract) (ifrs-ci:RetainedProfitsAccumulatedLossesMovements)	IAS 1 86 e
665	0	credit	Monetary	ifrs-ci	Retained Profits (Accumulated Losses), Ending Balance (ifrs-ci:RetainedProfitsAccumulatedLossesEndingBalance)	IAS 1 86 e
666	1	credit	Monetary	ifrs-ci	Retained Profits (Accumulated Losses), Restated Balance (ifrs-ci:RetainedProfitsAccumulatedLossesRestatedBalance)	IAS 1 86 e
667	1	credit	Monetary	ifrs-ci	Retained Profits (Accumulated Losses), Beginning Balance, Originally Stated (ifrs-ci:RetainedProfitsAccumulatedLossesBeginningBalanceOriginallyStated)	IAS 1 86 f
668	1	credit	Monetary	ifrs-ci	Retained Profits (Accumulated Losses), Prior Period Adjustments (ifrs-ci:RetainedProfitsAccumulatedLossesPriorPeriodAdjustments)	IAS 1 86 e
669	1	credit	Monetary	ifrs-ci	Fundamental Errors Affecting Equity, Retained Profits (Accumulated Losses) (ifrs-ci:FundamentalErrorsAffectingEquityRetainedProfitsAccumulatedLosses)	IAS 1 86 c
670	1	credit	Monetary	ifrs-ci	Change in Accounting Policy Affecting Equity, Retained Profits (Accumulated Losses) (ifrs-ci:ChangeAccountingPolicyAffectingEquityRetainedProfitsAccumulatedLosses)	IAS 1 86 c
671	1	credit	Monetary	ifrs-ci	Retained Profits (Accumulated Losses), Changes (ifrs-ci:RetainedProfitsAccumulatedLossesChanges)	IAS 1 86 e
672	1	credit	Monetary	ifrs-ci	Issuance of Ordinary Shares, Retained Profits (Accumulated Losses) (ifrs-ci:IssuanceOrdinarySharesRetainedProfitsAccumulatedLosses)	IAS 1 86 e
673	1	credit	Monetary	ifrs-ci	Equity Increase (Decrease) Resulting from Business Combination, Retained Profits (Accumulated Losses) (ifrs-ci:EquityIncreaseDecreaseResultingFromBusinessCombinationRetainedProfitsAccumulatedLosses)	IAS 1 86 e
674	1	credit	Monetary	ifrs-ci	Issuance of Preference Shares, Retained Profits (Accumulated Losses) (ifrs-ci:IssuancePreferenceSharesRetainedProfitsAccumulatedLosses)	IAS 1 86 e
675	-1	debit	Monetary	ifrs-ci	Expiration of Options or Warrants, Retained Profits (Accumulated Losses) (ifrs-ci:ExpirationOptionsWarrantsRetainedProfitsAccumulatedLosses)	IAS 1 86 e
676	1	credit	Monetary	ifrs-ci	Net Profit (Loss) Transferred to Equity, Retained Profits (Accumulated Losses) (ifrs-ci:NetProfitLossTransferredToEquityRetainedProfitsAccumulatedLosses)	IAS 1 86 a
677	-1	debit	Monetary	ifrs-ci	Purchase of Treasury Shares, Retained Profits (Accumulated Losses) (ifrs-ci:PurchaseTreasurySharesRetainedProfitsAccumulatedLosses)	IAS 1 86 e

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ID	Weight	Bal	Type	NS	Label	Reference
678	1	credit	Monetary	ifrs-ci	Cash Dividends Declared After Balance Sheet Date, Retained Profits (Accumulated Losses) (ifrs-ci:CashDividendsDeclaredAfterBalanceSheetDateRetainedProfitsAccumulatedLosses)	IAS 1 86 e
679	-1	debit	Monetary	ifrs-ci	Payments of Cash Dividends, Retained Profits (Accumulated Losses) (ifrs-ci:PaymentsCashDividendsRetainedProfitsAccumulatedLosses)	IAS 1 86 e
680	-1	debit	Monetary	ifrs-ci	Issuance of Share Dividends, Retained Profits (Accumulated Losses) (ifrs-ci:IssuanceShareDividendsRetainedProfitsAccumulatedLosses)	IAS 1 86 e
681	-1	debit	Monetary	ifrs-ci	Issuance of in Kind Dividends, Retained Profits (Accumulated Losses) (ifrs-ci:IssuanceKindDividendsRetainedProfitsAccumulatedLosses)	IAS 1 86 e
682	-1	debit	Monetary	ifrs-ci	Issuance of Bonus Shares, Retained Profits (Accumulated Losses) (ifrs-ci:IssuanceBonusSharesRetainedProfitsAccumulatedLosses)	IAS 1 86 e
683	-1	debit	Monetary	ifrs-ci	Capital Reduction, Retained Profits (Accumulated Losses) (ifrs-ci:CapitalReductionRetainedProfitsAccumulatedLosses)	IAS 1 86 e
684	1	credit	Monetary	ifrs-ci	Reclassification of Assets, Retained Profits (Accumulated Losses) (ifrs-ci:ReclassificationAssetsRetainedProfitsAccumulatedLosses)	IAS 1 86 e
685	1	credit	Monetary	ifrs-ci	Transfer from Share Premium, Retained Profits (Accumulated Losses) (ifrs-ci:TransferFromSharePremiumRetainedProfitsAccumulatedLosses)	IAS 1 86 e
686	1	credit	Monetary	ifrs-ci	Deferred Tax Adjustment, Retained Profits (Accumulated Losses) (ifrs-ci:DeferredTaxAdjustmentRetainedProfitsAccumulatedLosses)	IAS 12 63; IAS 12 64; IAS 12 62 b
687	1	debit	Monetary	ifrs-ci	Other Increase (Decrease), Retained Profits (Accumulated Losses) (ifrs-ci:OtherIncreaseDecreaseRetainedProfitsAccumulatedLosses)	IAS 1 86 e
688	0	credit	Monetary	ifrs-ci	Equity, Total, Ending Balance (ifrs-ci:EquityTotalEndingBalance)	IAS 1 86
689	1	credit	Monetary	ifrs-ci	Equity, Total, Restated Balance (ifrs-ci:EquityTotalRestatedBalance)	IAS 1 86
690	1	credit	Monetary	ifrs-ci	Equity, Total, Beginning Balance, Originally Stated (ifrs-ci:EquityTotalBeginningBalanceOriginallyStated)	IAS 1 86
691	1	credit	Monetary	ifrs-ci	Equity, Total, Prior Period Adjustments (ifrs-ci:EquityTotalPriorPeriodAdjustments)	IAS 1 86
692	1	credit	Monetary	ifrs-ci	Fundamental Errors Affecting Equity, Equity, Total (ifrs-ci:FundamentalErrorsAffectingEquityEquityTotal)	IAS 1 86 c
693	1	credit	Monetary	ifrs-ci	Change in Accounting Policy Affecting Equity, Equity, Total (ifrs-ci:ChangeAccountingPolicyAffectingEquityEquityTotal)	IAS 1 86 c
694	1	credit	Monetary	ifrs-ci	Equity, Total, Changes (ifrs-ci:EquityTotalChanges)	IAS 1 86
695	1	credit	Monetary	ifrs-ci	Issuance of Ordinary Shares, Equity, Total (ifrs-ci:IssuanceOrdinarySharesEquityTotal)	IAS 1 86
696	1	credit	Monetary	ifrs-ci	Equity Increase (Decrease) Resulting from Business Combination, Equity ,Total (ifrs-ci:EquityIncreaseDecreaseResultingFromBusinessCombinationEquityTotal)	IAS 1 86
697	1	credit	Monetary	ifrs-ci	Issuance of Preference Shares, Equity, Total (ifrs-ci:IssuancePreferenceSharesEquityTotal)	IAS 1 86
698	1	credit	Monetary	ifrs-ci	Issuance of Warrants for Consideration, Equity, Total (ifrs-ci:IssuanceWarrantsConsiderationEquityTotal)	IAS 1 86
699	1	credit	Monetary	ifrs-ci	Issuance of Options for Consideration, Equity, Total (ifrs-ci:IssuanceOptionsConsiderationEquityTotal)	IAS 1 86
700	-1	debit	Monetary	ifrs-ci	Exercise of Options, Rights or Warrants, Equity, Total (ifrs-ci:ExerciseOptionsRightsWarrantsEquityTotal)	IAS 1 86

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ID	Weight	Bal	Type	NS	Label	Reference
701	-1	debit	Monetary	ifrs-ci	Expiration of Options or Warrants, Equity, Total (ifrs-ci:ExpirationOptionsWarrantsEquityTotal)	IAS 1 86
702	1	credit	Monetary	ifrs-ci	Net Profit (Loss) Transferred to Equity, Equity, Total (ifrs-ci:NetProfitLossTransferredtoEquityEquityTotal)	IAS 1 86 a
703	-1	debit	Monetary	ifrs-ci	Purchase of Treasury Shares, Equity, Total (ifrs-ci:PurchaseTreasurySharesEquityTotal)	IAS 1 86
704	-1	debit	Monetary	ifrs-ci	Transfer of Treasury Shares In (Out), Equity, Total (ifrs-ci:TransferTreasurySharesOutEquityTotal)	IAS 1 86
705	1	credit	Monetary	ifrs-ci	Sale of Treasury Shares, Equity, Total (ifrs-ci:SaleTreasurySharesEquityTotal)	SIC 16 5; IAS 1 86
706	1	credit	Monetary	ifrs-ci	Cancellation of Treasury Shares, Equity, Total (ifrs-ci:CancellationTreasurySharesEquityTotal)	IAS 1 86
707	1	credit	Monetary	ifrs-ci	Disposal of Assets, Equity, Total (ifrs-ci:DisposalAssetsEquityTotal)	IAS 1 86
708	1	credit	Monetary	ifrs-ci	Conversion of Debt to Equity, Equity, Total (ifrs-ci:ConversionDebtToEquityEquityTotal)	IAS 1 86
709	-1	debit	Monetary	ifrs-ci	Conversion of Equity to Debt, Equity, Total (ifrs-ci:ConversionEquityToDebtEquityTotal)	IAS 1 86
710	1	credit	Monetary	ifrs-ci	Cash Dividends Declared After Balance Sheet Date, Equity, Total (ifrs-ci:CashDividendsDeclaredAfterBalanceSheetDateEquityTotal)	IAS 1 86
711	-1	debit	Monetary	ifrs-ci	Payments of Cash Dividends, Equity, Total (ifrs-ci:PaymentsCashDividendsEquityTotal)	IAS 1 86
712	-1	debit	Monetary	ifrs-ci	Issuance of Share Dividends, Equity, Total (ifrs-ci:IssuanceShareDividendsEquityTotal)	IAS 1 86
713	-1	debit	Monetary	ifrs-ci	Issuance of in Kind Dividends, Equity, Total (ifrs-ci:IssuanceKindDividendsEquityTotal)	IAS 1 86
714	-1	debit	Monetary	ifrs-ci	Issuance of Bonus Shares, Equity, Total (ifrs-ci:IssuanceBonusSharesEquityTotal)	IAS 1 86
715	-1	debit	Monetary	ifrs-ci	Capital Reduction, Equity, Total (ifrs-ci:CapitalReductionEquityTotal)	IAS 1 86
716	1	credit	Monetary	ifrs-ci	Reclassification of Assets, Equity, Total (ifrs-ci:ReclassificationAssetsEquityTotal)	IAS 1 86
717	-1	debit	Monetary	ifrs-ci	Reclassification of Financial Instruments from Equity to Liability, Equity, Total (ifrs-ci:ReclassificationFinancialInstrumentsFromEquityToLiabilityEquityTotal)	IAS 1 86
718	1	credit	Monetary	ifrs-ci	Reclassification of Financial Instruments from Liability to Equity, Equity, Total (ifrs-ci:ReclassificationFinancialInstrumentsFromLiabilityToEquityEquityTotal)	IAS 1 86
719	1	credit	Monetary	ifrs-ci	Net Gains (Losses) Not Recognised in Income, Equity, Total (ifrs-ci:NetGainsLossesNotRecognisedIncomeEquityTotal)	IAS 1 86
720	-1	debit	Monetary	ifrs-ci	Realisation of Cash Flow Hedges Removed from Equity, Equity, Total (ifrs-ci:RealisationCashFlowHedgesRemovedFromEquityEquityTotal)	IAS 1 86
721	-1	debit	Monetary	ifrs-ci	Available for Sale Reserve Transferred to Income, Equity, Total (ifrs-ci:AvailableSaleReserveTransferredToIncomeEquityTotal)	IAS 1 86
722	1	credit	Monetary	ifrs-ci	Surplus (Deficit) on Revaluation of Assets, Equity, Total (ifrs-ci:SurplusDeficitRevaluationAssetsEquityTotal)	IAS 1 86
723	1	credit	Monetary	ifrs-ci	Sale of Subscribed Capital, Equity, Total (ifrs-ci:SaleSubscribedCapitalEquityTotal)	IAS 1 86
724	-1	debit	Monetary	ifrs-ci	Cancellation of Subscribed Capital, Equity, Total (ifrs-ci:CancellationSubscribedCapitalEquityTotal)	IAS 1 86

ID	Weight	Bal	Type	NS	Label	Reference
725	1	credit	Monetary	ifrs-ci	Foreign Currency Exchange Increase (Decrease), Equity, Total (ifrs-ci:ForeignCurrencyExchangeIncreaseDecreaseEquityTotal)	IAS 1 86
726	1	credit	Monetary	ifrs-ci	Transfer from Share Premium, Equity, Total (ifrs-ci:TransferFromSharePremiumEquityTotal)	IAS 1 86
727	1	credit	Monetary	ifrs-ci	Deferred Tax Adjustment, Equity, Total (ifrs-ci:DeferredTaxAdjustmentEquityTotal)	IAS 12 64; IAS 12 63; IAS 12 62 b
728	1	credit	Monetary	ifrs-ci	Released to Retained Earnings, Equity, Total (ifrs-ci:ReleasedToRetainedEarningsEquityTotal)	IAS 12 64
729	1	credit	Monetary	ifrs-ci	Cash Flow Hedge Gains (Losses), Equity, Total (ifrs-ci:CashFlowHedgeGainsLossesEquityTotal)	IAS 39 169 c
730	1	credit	Monetary	ifrs-ci	Cash Flow Hedge Gains (Losses) Transferred to Income, Equity, Total (ifrs-ci:CashFlowHedgeGainsLossesTransferredToIncomeEquityTotal)	IAS 39 169 c ii
731	1	credit	Monetary	ifrs-ci	Cash Flow Hedge Gains (Losses) Transferred to Inventory, Equity, Total (ifrs-ci:CashFlowHedgeGainsLossesTransferredToInventoryEquityTotal)	IAS 39 169 c iii
732	1	credit	Monetary	ifrs-ci	Cash Flow Hedge Gains (Losses) Transferred to Property, Plant and Equipment, Equity, Total (ifrs-ci:CashFlowHedgeGainsLossesTransferredToPropertyPlantEquipmentEqui tyTotal)	IAS 39 169 c iii
733	1	credit	Monetary	ifrs-ci	Other Increase (Decrease), Equity, Total (ifrs-ci:OtherIncreaseDecreaseEquityTotal)	IAS 1 86
734	0			ifrs-ci	Accounting Policies (abstract) (ifrs-ci:AccountingPolicies)	IAS 1 20; IAS 1 91 a; IAS 1 97
735	0			ifrs-ci	Overall Considerations (abstract) (ifrs-ci:OverallConsiderations)	IFRS-SC
736	0		String	ifrs-ci	Entity Information (ifrs-ci:EntityInformation)	IFRS-SC
737	0		String	ifrs-ci	Name of Reporting Entity (ifrs-ci:NameReportingEntity)	IAS 1 46 a
738	0		String	ifrs-ci	Domicile (ifrs-ci:Domicile)	IAS 1 102 a
739	0		String	ifrs-ci	Legal Form (ifrs-ci:LegalForm)	IAS 1 102 a
740	0		String	ifrs-ci	Country of Incorporation (ifrs-ci:CountryIncorporation)	IAS 1 102 a
741	0		String	ifrs-ci	Address of Registered Office or Principal Place of Business (ifrs-ci:AddressRegisteredOfficePrincipalPlaceBusiness)	IAS 1 102 a
742	0		String	ifrs-ci	Description of Operations and Principal Activities (ifrs-ci:DescriptionOperationsPrincipalActivities)	IAS 1 102 b
743	0		String	ifrs-ci	Name of Parent Entity (ifrs-ci:NameParentEntity)	IAS 1 102 c
744	0		String	ifrs-ci	Name of Ultimate Parent Entity of Group (ifrs-ci:NameUltimateParentEntityGroup)	IAS 1 102 c
745	0		String	ifrs-ci	Number of Employees at End of Period or Average Over Period (ifrs-ci:NumberEmployeesEndPeriodAverageOverPeriod)	IAS 1 102 d
746	0		String	ifrs-ci	Going Concern Information (ifrs-ci:GoingConcernInformation)	IAS 1 23
747	0		String	ifrs-ci	Statement About Doubt Upon Entity's Ability to Continue as a Going Concern (ifrs-ci:StatementDoubtUponEntitysAbilityToContinueGoingConcern)	IAS 1 23
748	0		String	ifrs-ci	Statement that Financial Statements have Not Been Prepared on Going Concern Basis and Reasons Why (ifrs-ci:StatementFinancialStatementsNotBeenPreparedGoingConcernBasisReas onsWhy)	IAS 1 23
749	0		String	ifrs-ci	Basis of Presentation if Not on Going Concern Basis (ifrs-ci:BasisPresentationNotGoingConcernBasis)	IAS 1 23

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ID	Weight	Bal	Type	NS	Label	Reference
750	0		String	ifrs-ci	Reason Entity is Not Considered to be Going Concern (ifrs-ci:ReasonEntityNotConsideredToGoingConcern)	IAS 1 23
751	0		String	ifrs-ci	Presentation of Financial Statements (ifrs-ci:PresentationFinancialStatements)	IAS 1 46
752	0		String	ifrs-ci	Financial Statement Dates (ifrs-ci:FinancialStatementDates)	IAS 1 46 c
753	0		Date	ifrs-ci	Balance Sheet Date (ifrs-ci:BalanceSheetDate)	IAS 1 46 c
754	0		Date	ifrs-ci	Period Covered by Financial Statements (ifrs-ci:PeriodCoveredFinancialStatements)	IAS 1 46 c
755	0		String	ifrs-ci	Nature of Financial Statements (Consolidated or Individual) (ifrs-ci:NatureFinancialStatementsConsolidatedIndividual)	IAS 1 46 b
756	0		String	ifrs-ci	Consolidated Financial Statements Not Reported (ifrs-ci:ConsolidatedFinancialStatementsNotReported)	IAS 27 8
757	0		String	ifrs-ci	Reasons Why Consolidated Financial Statements have Not Been Produced (ifrs-ci:ReasonsWhyConsolidatedFinancialStatementsNotBeenProduced)	IAS 27 8
758	0		String	ifrs-ci	Bases on Which Subsidiaries are Accounted for in Separate Financial Statements (ifrs-ci:BasesSubsidiariesAccountedSeparateFinancialStatements)	IAS 27 8
759	0		String	ifrs-ci	Name of Registered Office of Parent Company that Publishes Consolidated Financial Statements (ifrs-ci:NameRegisteredOfficeParentCompanyPublishesConsolidatedFinancialStatements)	IAS 27 8
760	0		String	ifrs-ci	Proportion of Items to Which Different Accounting Policies Applied (ifrs-ci:ProportionItemsToDifferentAccountingPoliciesApplied)	IAS 27 21
761	0		String	ifrs-ci	Reporting Currency (ifrs-ci:ReportingCurrency)	SIC 19 10; IAS 1 46 d; SIC 30 8
762	0		String	ifrs-ci	Reason for Using Different Measurement Currency from Currency of Country in Which Entity is Domiciled (ifrs-ci:ReasonUsingDifferentMeasurementCurrencyFromCurrencyCountryEntityDomiciled)	IAS 21 43; SIC 19 10 a
763	0		String	ifrs-ci	Reason for Any Change in Measurement or Reporting Currency (ifrs-ci:ReasonChangeMeasurementReportingCurrency)	IAS 21 43; SIC 19 10 b
764	0		String	ifrs-ci	Level of Precision in Financial Statement Figures (ifrs-ci:LevelPrecisionFinancialStatementFigures)	IAS 1 46 e
765	0		String	ifrs-ci	Basis of Presentation of Financial Statements (ifrs-ci:BasisPresentationFinancialStatements)	IAS 1 91 a
766	0		String	ifrs-ci	Authorisation of Financial Statements (ifrs-ci:AuthorisationFinancialStatements)	IAS 10 16
767	0		Date	ifrs-ci	Date of Authorisation for Issue of Financial Statements (ifrs-ci:DateAuthorisationIssueFinancialStatements)	IAS 10 16
768	0		String	ifrs-ci	Body that Gave Authorisation of Financial Statements (ifrs-ci:BodyGaveAuthorisationFinancialStatements)	IAS 10 16
769	0		String	ifrs-ci	Disclosure of Power to Amend After Issue of Financial Statements (ifrs-ci:DisclosurePowerToAmendAfterIssueFinancialStatements)	IAS 10 16
770	0		String	ifrs-ci	Detail of Reclassification of Financial Statement Items (ifrs-ci:ReclassificationFinancialStatementItems)	IAS 1 40
771	0		Tuple	ifrs-ci	Reclassification of Financial Statement Item (ifrs-ci:ReclassificationFinancialStatementItem)	IAS 1 40
772	0		String	ifrs-ci	Description of Reclassification (ifrs-ci:DescriptionReclassification)	IAS 1 40
773	0		String	ifrs-ci	Type of Reclassification (ifrs-ci:TypeReclassification)	XBRL

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ID	Weight	Bal	Type	NS	Label	Reference
774	0		String	ifrs-ci	Nature of Reclassification (ifrs-ci:NatureReclassification)	IAS 1 40
775	0		String	ifrs-ci	Reason for Reclassification (ifrs-ci:ReasonReclassification)	IAS 1 40
776	0		String	ifrs-ci	Detail of Elements Reclassified (ifrs-ci:DetailElementsReclassified)	IAS 1 40
777	0		Tuple	ifrs-ci	Element Reclassified (ifrs-ci:ElementReclassified)	IAS 1 40
778	0		String	ifrs-ci	Description of Element Reclassification (ifrs-ci:DescriptionElementReclassification)	IAS 1 40
779	0		String	ifrs-ci	Type of Element Reclassification (ifrs-ci:TypeElementReclassification)	XBRL
780	0		Monetary	ifrs-ci	Amount of Reclassification (ifrs-ci:AmountReclassification)	IAS 1 40
781	0		String	ifrs-ci	Detail of Elements Not Reclassified (ifrs-ci:DetailElementsNotReclassified)	IAS 1 40
782	0		Tuple	ifrs-ci	Element Not Reclassified (ifrs-ci:ElementNotReclassified)	IAS 1 40
783	0		String	ifrs-ci	Description of Element Not Reclassified (ifrs-ci:DescriptionElementNotReclassified)	IAS 1 40
784	0		String	ifrs-ci	Type of Element Not Reclassified (ifrs-ci:TypeElementNotReclassified)	XBRL
785	0		String	ifrs-ci	Reason for Not Reclassifying Comparatives for Element (ifrs-ci:ReasonNotReclassifyingComparativesElement)	IAS 1 40
786	0		String	ifrs-ci	Nature of Changes that Would have Been Made had Element Been Reclassified (ifrs-ci:NatureChangesBeenhadElementBeenReclassified)	IAS 1 40
787	0		String	ifrs-ci	Change in Reporting Period (ifrs-ci:ChangeReportingPeriod)	IAS 1 49
788	0		String	ifrs-ci	Description of Change in Reporting Period (ifrs-ci:DescriptionChangeReportingPeriod)	IAS 1 49
789	0		String	ifrs-ci	Reason for Change in Reporting Period (ifrs-ci:ReasonChangeReportingPeriod)	IAS 1 49 a
790	0		String	ifrs-ci	Disclosure that Comparatives are Not Comparable (ifrs-ci:DisclosureComparativesNotComparable)	IAS 1 49 b
791	0		String	ifrs-ci	IAS Compliance and Adoption (ifrs-ci:IASComplianceAdoption)	IAS 1 10
792	0		String	ifrs-ci	First Time Application of IAS as Primary Basis of Presentation of Financial Statements (ifrs-ci:FirstTimeApplicationIASPrimaryBasisPresentationFinancialStatements)	SIC 8 8
793	0		String	ifrs-ci	Fact that Amount of Adjustment of Retained Earnings Opening Balance Cannot be Determined When First Applying IAS (ifrs-ci:FactAmountAdjustmentRetainedEarningsOpeningBalanceCannotDeterminedFirstApplyingIAS)	SIC 8 7 a
794	0		String	ifrs-ci	Fact that Comparatives Cannot be Provided When First Applying IAS (ifrs-ci:FactComparativesCannotProvidedFirstApplyingIAS)	SIC 8 7 b
795	0		String	ifrs-ci	For Each IAS that Permits a Choice of Transitional Policy, Policy Adopted When First Applying IAS (ifrs-ci:EachIASPermitsChoiceTransitionalPolicyPolicyAdoptedFirstApplyingIAS)	SIC 8 7 c
796	0		String	ifrs-ci	Statement of IAS Compliance (ifrs-ci:StatementIASCompliance)	IAS 1 11
797	0		String	ifrs-ci	Departures from IAS (ifrs-ci:DeparturesFromIAS)	IAS 1 13; IAS 1 18
798	0		String	ifrs-ci	Management Conclusion on Fair Presentation as a Consequence of Departure (ifrs-ci:ManagementConclusionFairPresentationConsequenceDeparture)	IAS 1 13 a
799	0		String	ifrs-ci	Statement of Compliance with Other IAS (ifrs-ci:StatementComplianceOtherIAS)	IAS 1 13 b

ID	Weight	Bal	Type	NS	Label	Reference
800	0		String	ifrs-ci	Detail of Departures from IAS (ifrs-ci:DetailDeparturesFromIAS)	IAS 1 13 c; IAS 1 18
801	0		Tuple	ifrs-ci	Departure from IAS (ifrs-ci:DepartureFromIAS)	IAS 1 13 c
802	0		String	ifrs-ci	Description or Nature of Departure from IAS (ifrs-ci:DescriptionNatureDepartureFromIAS)	IAS 1 13 c
803	0		String	ifrs-ci	Type of Departure from IAS (ifrs-ci:TypeDepartureFromIAS)	XBRL
804	0		String	ifrs-ci	Standard from Which Entity has Departed (ifrs-ci:StandardFromEntityDeparted)	IAS 1 13 c
805	0		String	ifrs-ci	Treatment Required by Standard from Which Entity has Departed (ifrs-ci:TreatmentRequiredStandardFromEntityDeparted)	IAS 1 13 c
806	0		String	ifrs-ci	Reason Why Treatment Required by Standard from Which Entity has Departed Would be Misleading (ifrs-ci:ReasonWhyTreatmentRequiredStandardFromEntityDepartedMisleading)	IAS 1 13 c
807	0		String	ifrs-ci	Financial Impact of Departure from IAS for Each Period Presented (ifrs-ci:FinancialImpactDepartureFromIASEachPeriodPresented)	IAS 1 13 d
808	0		Monetary	ifrs-ci	Financial Impact of Non Compliance on Assets (ifrs-ci:FinancialImpactNonComplianceAssets)	IAS 1 13 d
809	0		Monetary	ifrs-ci	Financial Impact of Non Compliance on Liabilities (ifrs-ci:FinancialImpactNonComplianceLiabilities)	IAS 1 13 d
810	0		Monetary	ifrs-ci	Financial Impact of Non Compliance on Equity (ifrs-ci:FinancialImpactNonComplianceEquity)	IAS 1 13 d
811	0		Monetary	ifrs-ci	Financial Impact of Non Compliance on Profit and Loss (ifrs-ci:FinancialImpactNonComplianceProfitLoss)	IAS 1 13 d
812	0		Monetary	ifrs-ci	Financial Impact of Non Compliance on Cash Flows (ifrs-ci:FinancialImpactNonComplianceCashFlows)	IAS 1 13 d
813	0		String	ifrs-ci	Early or Future Adoption of International Accounting Standard (ifrs-ci:EarlyFutureAdoptionInternationalAccountingStandard)	IAS 8 46; IAS 1 19
814	0		String	ifrs-ci	Nature of Future Changes in Accounting Policy Due to Future Adoption of an IAS (ifrs-ci:NatureFutureChangesAccountingPolicyDueToFutureAdoptionIAS)	IAS 8 48
815	0		String	ifrs-ci	Estimated Impact on Net Profit (Loss) of Future Change in Accounting Policy Due to Future Adoption of an IAS (ifrs-ci:EstimatedImpactNetProfitLossFutureChangeAccountingPolicyDueToFutureAdoptionIAS)	IAS 8 48
816	0		String	ifrs-ci	Detail of Standards Adopted by Reporting Entity Before Effective Date (ifrs-ci:DetailStandardsAdoptedReportingEntityBeforeEffectiveDate)	IAS 1 19
817	0		Tuple	ifrs-ci	Standard Adopted by Reporting Entity Before Effective Date (ifrs-ci:StandardAdoptedReportingEntityBeforeEffectiveDate)	IAS 1 19
818	0		String	ifrs-ci	Description of Standard Adopted Before Effective Date (ifrs-ci:DescriptionStandardAdoptedBeforeEffectiveDate)	IAS 1 19
819	0		String	ifrs-ci	Type of Standard Adopted Before Effective Date (ifrs-ci:TypeStandardAdoptedBeforeEffectiveDate)	XBRL
820	0		String	ifrs-ci	Standard Adopted Before Effective Date (ifrs-ci:StandardAdoptedBeforeEffectiveDate)	IAS 1 19
821	0		String	ifrs-ci	Comments Relating to Standard Adopted Before Effective Date (ifrs-ci:CommentsRelatingToStandardAdoptedBeforeEffectiveDate)	IAS 1 19
822	0			ifrs-ci	Assets Policies (abstract) (ifrs-ci:AssetsPolicies)	IAS 1 97

ID	Weight	Bal	Type	NS	Label	Reference
823	0		String	ifrs-ci	Property, Plant and Equipment Policy (ifrs-ci:PropertyPlantEquipmentPolicy)	IAS 1 99 e
824	0		String	ifrs-ci	Measurement Basis for Property, Plant and Equipment (Cost or Valuation) (ifrs-ci:MeasurementBasisPropertyPlantEquipmentCostValuation)	IAS 1 98; IAS 16 29; IAS 16 60 a; IAS 16 28
825	0		String	ifrs-ci	Measurement Basis for Land (ifrs-ci:MeasurementBasisLand)	IAS 1 98; IAS 16 28; IAS 16 29; IAS 16 60 a
826	0		String	ifrs-ci	Measurement Basis for Buildings (ifrs-ci:MeasurementBasisBuildings)	IAS 16 60 a; IAS 16 29; IAS 16 28; IAS 1 98
827	0		String	ifrs-ci	Measurement Basis for Plant and Equipment (ifrs-ci:MeasurementBasisPlantEquipment)	IAS 16 28; IAS 16 60 a; IAS 16 29; IAS 1 98
828	0		String	ifrs-ci	Measurement Basis for Fixtures and Fittings (ifrs-ci:MeasurementBasisFixturesFittings)	IAS 16 28; IAS 1 98; IAS 16 60 a; IAS 16 29
829	0		String	ifrs-ci	Measurement Basis for Motor Vehicles (ifrs-ci:MeasurementBasisMotorVehicles)	IAS 16 60 a; IAS 1 98; IAS 16 28; IAS 16 29
830	0		String	ifrs-ci	Measurement Basis for Leasehold Improvements (ifrs-ci:MeasurementBasisLeaseholdImprovements)	IAS 16 29; IAS 16 28; IAS 16 60 a; IAS 1 98
831	0		String	ifrs-ci	Measurement Basis for Other Property, Plant and Equipment (ifrs-ci:MeasurementBasisOtherPropertyPlantEquipment)	IAS 1 98; IAS 16 29; IAS 16 60 a; IAS 16 28
832	0		String	ifrs-ci	Depreciation Methods for Property, Plant and Equipment (ifrs-ci:DepreciationMethodsPropertyPlantEquipment)	IAS 16 60 b
833	0		String	ifrs-ci	Depreciation Method for Buildings (ifrs-ci:DepreciationMethodBuildings)	IAS 16 60 b
834	0		String	ifrs-ci	Depreciation Method for Plant and Equipment (ifrs-ci:DepreciationMethodPlantEquipment)	IAS 16 60 b
835	0		String	ifrs-ci	Depreciation Method for Fixtures and Fittings (ifrs-ci:DepreciationMethodFixturesFittings)	IAS 16 60 b
836	0		String	ifrs-ci	Depreciation Method for Motor Vehicles (ifrs-ci:DepreciationMethodMotorVehicles)	IAS 16 60 b
837	0		String	ifrs-ci	Amortisation Method for Leasehold Improvements (ifrs-ci:AmortisationMethodLeaseholdImprovements)	IAS 16 60 b
838	0		String	ifrs-ci	Depreciation Method for Other Property, Plant and Equipment (ifrs-ci:DepreciationMethodOtherPropertyPlantEquipment)	IAS 16 60 b
839	0		String	ifrs-ci	Estimated Useful Lives or Depreciation Rates for Property, Plant and Equipment (ifrs-ci:EstimatedUsefulLivesDepreciationRatesPropertyPlantEquipment)	IAS 16 60 c
840	0		String	ifrs-ci	Method Used for Depreciating Property, Plant and Equipment (Life or Rate) (ifrs-ci:MethodUsedDepreciatingPropertyPlantEquipmentLifeRate)	IAS 16 60 c
841	0		String	ifrs-ci	Life or Rate for Buildings (ifrs-ci:LifeRateBuildings)	IAS 16 60 c
842	0		Decimal	ifrs-ci	Minimum Life or Rate for Buildings (ifrs-ci:MinimumLifeRateBuildings)	IAS 16 60 c
843	0		Decimal	ifrs-ci	Maximum Life or Rate for Buildings (ifrs-ci:MaximumLifeRateBuildings)	IAS 16 60 c
844	0		String	ifrs-ci	Life or Rate for Plant and Equipment (ifrs-ci:LifeRatePlantEquipment)	IAS 16 60 c
845	0		Decimal	ifrs-ci	Minimum Life or Rate for Plant and Equipment (ifrs-ci:MinimumLifeRatePlantEquipment)	IAS 16 60 c
846	0		Decimal	ifrs-ci	Maximum Life or Rate for Plant and Equipment (ifrs-ci:MaximumLifeRatePlantEquipment)	IAS 16 60 c
847	0		String	ifrs-ci	Life or Rate for Fixtures and Fittings (ifrs-ci:LifeRateFixturesFittings)	IAS 16 60 c
848	0		Decimal	ifrs-ci	Minimum Life or Rate for Fixtures and Fittings (ifrs-ci:MinimumLifeRateFixturesFittings)	IAS 16 60 c

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ID	Weight	Bal	Type	NS	Label	Reference
849	0		Decimal	ifrs-ci	Maximum Life or Rate for Fixtures and Fittings (ifrs-ci:MaximumLifeRateFixturesFittings)	IAS 16 60 c
850	0		String	ifrs-ci	Life or Rate for Motor Vehicles (ifrs-ci:LifeRateMotorVehicles)	IAS 16 60 c
851	0		Decimal	ifrs-ci	Minimum Life or Rate for Motor Vehicles (ifrs-ci:MinimumLifeRateMotorVehicles)	IAS 16 60 c
852	0		Decimal	ifrs-ci	Maximum Life or Rate for Motor Vehicles (ifrs-ci:MaximumLifeRateMotorVehicles)	IAS 16 60 c
853	0		String	ifrs-ci	Life or Rate for Leasehold Improvements (ifrs-ci:LifeRateLeaseholdImprovements)	IAS 16 60 c
854	0		Decimal	ifrs-ci	Minimum Life or Rate for Leasehold Improvements (ifrs-ci:MinimumLifeRateLeaseholdImprovements)	IAS 16 60 c
855	0		Decimal	ifrs-ci	Maximum Life or Rate for Leasehold Improvements (ifrs-ci:MaximumLifeRateLeaseholdImprovements)	IAS 16 60 c
856	0		String	ifrs-ci	Life or Rate for Other Property, Plant and Equipment (ifrs-ci:LifeRateOtherPropertyPlantEquipment)	IAS 16 60 c
857	0		Decimal	ifrs-ci	Minimum Life or Rate for Other Property, Plant and Equipment (ifrs-ci:MinimumLifeRateOtherPropertyPlantEquipment)	IAS 16 60 c
858	0		Decimal	ifrs-ci	Maximum Life or Rate for Other Property, Plant and Equipment (ifrs-ci:MaximumLifeRateOtherPropertyPlantEquipment)	IAS 16 60 c
859	0		String	ifrs-ci	Depreciation Method for Revalued Assets (ifrs-ci:DepreciationMethodRevaluedAssets)	IAS 16 33
860	0		String	ifrs-ci	Policy for Estimating Site Restoration Costs (ifrs-ci:PolicyEstimatingSiteRestorationCosts)	IAS 16 61 b
861	0		String	ifrs-ci	Capitalisation of Borrowing Costs Policy (ifrs-ci:CapitalisationBorrowingCostsPolicy)	IAS 23 29 a; IAS 23 9; SIC 2 3
862	0		String	ifrs-ci	Investment Property Policy (ifrs-ci:InvestmentPropertyPolicy)	IAS 1 99 h
863	0		String	ifrs-ci	Model Used to Measure Investment Property (Cost or Fair Value) (ifrs-ci:ModelUsedToMeasureInvestmentPropertyCostFairValue)	IAS 40 24
864	0		String	ifrs-ci	Cost Model Policies (ifrs-ci:CostModelPolicies)	IAS 40 50
865	0		String	ifrs-ci	Estimated Useful Lives or Depreciation Rates (ifrs-ci:EstimatedUsefulLivesDepreciationRates)	IAS 40 69 b
866	0		String	ifrs-ci	Method Used for Depreciating Investment Property (Life or Rate) (ifrs-ci:MethodUsedDepreciatingInvestmentPropertyLifeRate)	IAS 40 69 a
867	0		String	ifrs-ci	Life or Rate for Investment Property (ifrs-ci:LifeRateInvestmentProperty)	IAS 40 69 b
868	0		Decimal	ifrs-ci	Minimum Life or Rate for Investment Property (ifrs-ci:MinimumLifeRateInvestmentProperty)	IAS 40 69 b
869	0		Decimal	ifrs-ci	Maximum Life or Rate for Investment Property (ifrs-ci:MaximumLifeRateInvestmentProperty)	IAS 40 69 b
870	0		String	ifrs-ci	Subsequent Measurement Using Cost Model (ifrs-ci:SubsequentMeasurementUsingCostModel)	IAS 1 99 h
871	0		String	ifrs-ci	Fair Value Model Policies (ifrs-ci:FairValueModelPolicies)	IAS 40 27
872	0		String	ifrs-ci	Basis Used for Determining Fair Value (ifrs-ci:BasisUsedDeterminingFairValue)	IAS 40 66 b
873	0		String	ifrs-ci	Intangible Assets Policy (ifrs-ci:IntangibleAssetsPolicy)	IAS 1 99 e
874	0		String	ifrs-ci	Goodwill Policy (ifrs-ci:GoodwillPolicy)	IAS 1 99 e

ID	Weight	Bal	Type	NS	Label	Reference
875	0		String	ifrs-ci	Recognition and Measurement Basis of Goodwill (ifrs-ci:RecognitionMeasurementBasisGoodwill)	IAS 1 99 e
876	0		String	ifrs-ci	Amortisation Method for Goodwill (ifrs-ci:AmortisationMethodGoodwill)	IAS 38 107 b
877	0		String	ifrs-ci	Method Used to Express Amortising Goodwill (Life or Rate) (ifrs-ci:MethodUsedToExpressAmortisingGoodwillLifeRate)	IAS 38 107 b
878	0		String	ifrs-ci	Life or Rate for Goodwill (ifrs-ci:LifeRateGoodwill)	IAS 38 107 a
879	0		Decimal	ifrs-ci	Minimum Life or Rate for Goodwill (ifrs-ci:MinimumLifeRateGoodwill)	IAS 38 107 a
880	0		Decimal	ifrs-ci	Maximum Life or Rate for Goodwill (ifrs-ci:MaximumLifeRateGoodwill)	IAS 38 107 a
881	0		String	ifrs-ci	Negative Goodwill Policy (ifrs-ci:NegativeGoodwillPolicy)	IAS 1 99 e
882	0		String	ifrs-ci	Recognition and Measurement Basis of Negative Goodwill (ifrs-ci:RecognitionMeasurementBasisNegativeGoodwill)	IAS 1 99 e
883	0		String	ifrs-ci	Amortisation Method for Negative Goodwill (ifrs-ci:AmortisationMethodNegativeGoodwill)	IAS 38 107 b
884	0		String	ifrs-ci	Method Used to Express Amortising Negative Goodwill (Life or Rate) (ifrs-ci:MethodUsedToExpressAmortisingNegativeGoodwillLifeRate)	IAS 38 107 b
885	0		String	ifrs-ci	Life or Rate for Negative Goodwill (ifrs-ci:LifeRateNegativeGoodwill)	IAS 38 107 a; IAS 22 91 b
886	0		Decimal	ifrs-ci	Minimum Life or Rate for Negative Goodwill (ifrs-ci:MinimumLifeRateNegativeGoodwill)	IAS 22 91 b; IAS 38 107 a
887	0		Decimal	ifrs-ci	Maximum Life or Rate for Negative Goodwill (ifrs-ci:MaximumLifeRateNegativeGoodwill)	IAS 22 91 b; IAS 38 107 a
888	0		String	ifrs-ci	Identifiable Intangible Assets Policy (ifrs-ci:IdentifiableIntangibleAssetsPolicy)	IAS 1 99 e
889	0		String	ifrs-ci	Recognition and Measurement Basis of Identifiable Intangible Assets (ifrs-ci:RecognitionMeasurementBasisIdentifiableIntangibleAssets)	IAS 1 99 e
890	0		String	ifrs-ci	Recognition and Measurement Basis of Internally Generated Identifiable Intangible Assets, Research and Development (ifrs-ci:RecognitionMeasurementBasisInternallyGeneratedIdentifiableIntangibleAssetsResearchDevelopment)	IAS 1 99 e
891	0		String	ifrs-ci	Recognition and Measurement Basis of Patents, Trademarks and Other Rights (ifrs-ci:RecognitionMeasurementBasisPatentsTrademarksOtherRights)	IAS 1 99 e
892	0		String	ifrs-ci	Recognition and Measurement Basis of Computer Software (ifrs-ci:RecognitionMeasurementBasisComputerSoftware)	IAS 1 99 e
893	0		String	ifrs-ci	Recognition and Measurement Basis of Other Identifiable Intangible Assets (ifrs-ci:RecognitionMeasurementBasisOtherIdentifiableIntangibleAssets)	IAS 1 99 e
894	0		String	ifrs-ci	Amortisation Methods for Identifiable Intangible Assets (ifrs-ci:AmortisationMethodsIdentifiableIntangibleAssets)	IAS 38 107 b; IAS 1 99 e
895	0		String	ifrs-ci	Amortisation Method for Development Costs (ifrs-ci:AmortisationMethodDevelopmentCosts)	IAS 38 107 b
896	0		String	ifrs-ci	Amortisation Method for Patents, Trademarks and Other Rights (ifrs-ci:AmortisationMethodPatentsTrademarksOtherRights)	IAS 38 107 b
897	0		String	ifrs-ci	Amortisation Method for Computer Software (ifrs-ci:AmortisationMethodComputerSoftware)	IAS 38 107 b
898	0		String	ifrs-ci	Amortisation Method for Other Identifiable Intangible Assets (ifrs-ci:AmortisationMethodOtherIdentifiableIntangibleAssets)	IAS 38 107 b

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ID	Weight	Bal	Type	NS	Label	Reference
899	0		String	ifrs-ci	Estimated Useful Lives or Amortisation Rates Used for Identifiable Intangible Assets (ifrs-ci:EstimatedUsefulLivesAmortisationRatesUsedIdentifiableIntangibleAssets)	IAS 38 107 a; IAS 22 91 b; IAS 22 88 a
900	0		String	ifrs-ci	Method Used to Express Amortising Identifiable Intangible Assets (Life or Rate) (ifrs-ci:MethodUsedToExpressAmortisingIdentifiableIntangibleAssetsLifeRate)	IAS 38 107 b
901	0		String	ifrs-ci	Life or Rate for Development Costs (ifrs-ci:LifeRateDevelopmentCosts)	IAS 38 107 a
902	0		Decimal	ifrs-ci	Minimum Life or Rate for Development Costs (ifrs-ci:MinimumLifeRateDevelopmentCosts)	IAS 38 107 a
903	0		Decimal	ifrs-ci	Maximum Life or Rate for Development Costs (ifrs-ci:MaximumLifeRateDevelopmentCosts)	IAS 38 107 a
904	0		String	ifrs-ci	Life or Rate for Patents, Trademarks and Other Rights (ifrs-ci:LifeRatePatentsTrademarksOtherRights)	IAS 38 107 a
905	0		Decimal	ifrs-ci	Minimum Life or Rate for Patents, Trademarks and Other Rights (ifrs-ci:MinimumLifeRatePatentsTrademarksOtherRights)	IAS 38 107 a
906	0		Decimal	ifrs-ci	Maximum Life or Rate for Patents, Trademarks and Other Rights (ifrs-ci:MaximumLifeRatePatentsTrademarksOtherRights)	IAS 38 107 a
907	0		String	ifrs-ci	Life or Rate for Computer Software (ifrs-ci:LifeRateComputerSoftware)	IAS 38 107 a
908	0		Decimal	ifrs-ci	Minimum Life or Rate for Computer Software (ifrs-ci:MinimumLifeRateComputerSoftware)	IAS 38 107 a
909	0		Decimal	ifrs-ci	Maximum Life or Rate for Computer Software (ifrs-ci:MaximumLifeRateComputerSoftware)	IAS 38 107 a
910	0		String	ifrs-ci	Life or Rate for Other Identifiable Intangible Assets (ifrs-ci:LifeRateOtherIdentifiableIntangibleAssets)	IAS 38 107 a
911	0		Decimal	ifrs-ci	Minimum Life or Rate for Other Identifiable Intangible Assets (ifrs-ci:MinimumLifeRateOtherIdentifiableIntangibleAssets)	IAS 38 107 a
912	0		Decimal	ifrs-ci	Maximum Life or Rate for Other Identifiable Intangible Assets (ifrs-ci:MaximumLifeRateOtherIdentifiableIntangibleAssets)	IAS 38 107 a
913	0		String	ifrs-ci	Biological Assets Policy (ifrs-ci:BiologicalAssetsPolicy)	IAS 41 47; IAS 41 49 c
914	0		String	ifrs-ci	Methods and Significant Assumptions Applied in Determining Fair Value of Biological Assets (ifrs-ci:MethodsSignificantAssumptionsAppliedDeterminingFairValueBiologicalAssets)	IAS 41 47
915	0		String	ifrs-ci	Methods and Significant Assumptions Applied in Determining Fair Value of Agricultural Produce (ifrs-ci:MethodsSignificantAssumptionsAppliedDeterminingFairValueAgriculturalProduce)	IAS 41 47
916	0		String	ifrs-ci	Investments in Subsidiaries Policy (ifrs-ci:InvestmentsSubsidiariesPolicy)	IAS 1 99 b
917	0		String	ifrs-ci	Accounting for Subsidiaries in Parent's Separate Financial Statements (ifrs-ci:AccountingSubsidiariesParentsSeparateFinancialStatements)	IAS 27 32 c; IAS 1 99 b
918	0		String	ifrs-ci	Investments in Associates Policy (ifrs-ci:InvestmentsAssociatesPolicy)	IFRS-CP
919	0		String	ifrs-ci	Accounting for Associates in Parent's Separate Financial Statements Policy (ifrs-ci:AccountingAssociatesParentsSeparateFinancialStatementsPolicy)	IAS 1 99 b; IAS 28 27 b

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ID	Weight	Bal	Type	NS	Label	Reference
920	0		String	ifrs-ci	Accounting for Associates in Consolidated Accounts Policy (ifrs-ci:AccountingAssociatesConsolidatedAccountsPolicy)	IAS 28 27 b; IAS 1 99 b
921	0		String	ifrs-ci	Investments in Joint Ventures Policy (ifrs-ci:InvestmentsJointVenturesPolicy)	IAS 1 99 d
922	0		String	ifrs-ci	Accounting for Joint Ventures in Parent's Separate Financial Statements (ifrs-ci:AccountingJointVenturesParentsSeparateFinancialStatements)	IAS 1 99 d
923	0		String	ifrs-ci	Accounting for Joint Ventures in Consolidated Accounts (ifrs-ci:AccountingJointVenturesConsolidatedAccounts)	IAS 1 99 d
924	0		String	ifrs-ci	Deferred Tax Assets Policy (ifrs-ci:DeferredTaxAssetsPolicy)	IAS 1 99 m
925	0		String	ifrs-ci	Hedging Instruments Policy (ifrs-ci:HedgingInstrumentsPolicy)	IAS 1 99 p; IAS 39 169
926	0		String	ifrs-ci	Cash Flow Hedge (ifrs-ci:CashFlowHedge)	IAS 39 169 a; IAS 1 99 p
927	0		String	ifrs-ci	Fair Value Hedge (ifrs-ci:FairValueHedge)	IAS 39 169 a; IAS 1 99 p
928	0		String	ifrs-ci	Hedge of Net Investment in a Foreign Entity (ifrs-ci:HedgeNetInvestmentForeignEntity)	IAS 1 99 p; IAS 39 169 a
929	0		String	ifrs-ci	Inventories Policy (ifrs-ci:InventoriesPolicy)	IAS 1 99 l
930	0		String	ifrs-ci	Inventory Measurement Policy (ifrs-ci:InventoryMeasurementPolicy)	IAS 1 99 l; IAS 2 34 a
931	0		String	ifrs-ci	Inventory Cost Formulas (ifrs-ci:InventoryCostFormulas)	IAS 2 34 a
932	0		String	ifrs-ci	Trade and Other Receivables Policy (ifrs-ci:TradeOtherReceivablesPolicy)	IAS 32 47 b; IAS 1 99 i
933	0		String	ifrs-ci	Trade Receivables Policy (ifrs-ci:TradeReceivablesPolicy)	IAS 1 99 i; IAS 32 A4; IAS 32 47 b
934	0		String	ifrs-ci	Bad and Doubtful Debts Policy (ifrs-ci:BadDoubtfulDebtsPolicy)	IAS 32 47 b
935	0		String	ifrs-ci	Notes, Advances and Loans Receivable Policy (ifrs-ci:NotesAdvancesLoansReceivablePolicy)	IAS 32 47 b; IAS 32 A4
936	0		String	ifrs-ci	Bonds Receivable Policy (ifrs-ci:BondsReceivablePolicy)	IAS 1 99 i; IAS 32 47 b; IAS 32 A4
937	0		String	ifrs-ci	Finance Lease Receivables Policy (ifrs-ci:FinanceLeaseReceivablesPolicy)	IAS 1 99 j; IAS 32 A6; IAS 32 47 b
938	0		String	ifrs-ci	Other Receivables Policy (ifrs-ci:OtherReceivablesPolicy)	IAS 32 47 b
939	0		String	ifrs-ci	Prepayments Policy (ifrs-ci:PrepaymentsPolicy)	IFRS-SC
940	0		String	ifrs-ci	Cash and Cash Equivalents Policy (ifrs-ci:CashCashEquivalentsPolicy)	IAS 1 99 r; IAS 32 47 b
941	0		String	ifrs-ci	Definition of Cash and Cash Equivalents (ifrs-ci:DefinitionCashCashEquivalents)	IAS 1 99 r; IAS 32 47 b
942	0		String	ifrs-ci	Bank Overdraft Policy (ifrs-ci:BankOverdraftPolicy)	IAS 1 99 r; IAS 32 47 b
943	0		String	ifrs-ci	Leases as Lessor Policy (ifrs-ci:LeasesLessorPolicy)	IAS 1 99 j
944	0		String	ifrs-ci	Finance Leases as Lessor Policy (ifrs-ci:FinanceLeasesLessorPolicy)	IAS 1 99 j
945	0		String	ifrs-ci	Operating Leases as Lessor Policy (ifrs-ci:OperatingLeasesLessorPolicy)	IAS 1 99 j
946	0		String	ifrs-ci	Construction Contracts Policy (ifrs-ci:ConstructionContractsPolicy)	IAS 1 99 g
947	0		String	ifrs-ci	Construction Contract Revenue Recognition (ifrs-ci:ConstructionContractRevenueRecognition)	IAS 11 39 b; IAS 1 99 g
948	0		String	ifrs-ci	Method to Determine Stage of Completion of Construction Contracts (ifrs-ci:MethodToDetermineStageCompletionConstructionContracts)	IAS 1 99 g; IAS 11 39 c
949	0		String	ifrs-ci	Impairment of Assets Policy (ifrs-ci:ImpairmentAssetsPolicy)	IAS 1 99 e
950	0		String	ifrs-ci	Other Assets Policy (ifrs-ci:OtherAssetsPolicy)	IAS 1 99; IAS 1 97 b
951	0			ifrs-ci	Liabilities and Equity Policies (abstract) (ifrs-ci:LiabilitiesEquityPolicies)	IAS 1 99
952	0		String	ifrs-ci	Equity Instruments Policy (ifrs-ci:EquityInstrumentsPolicy)	IAS 32 47 b

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ID	Weight	Bal	Type	NS	Label	Reference
953	0		String	ifrs-ci	Treasury Shares Policy (ifrs-ci:TreasurySharesPolicy)	IAS 32 47 b
954	0		String	ifrs-ci	Dividend Policy (ifrs-ci:DividendPolicy)	IAS 32 47 b
955	0		String	ifrs-ci	Rights Issues Policy (ifrs-ci:RightsIssuesPolicy)	IAS 32 47 b
956	0		String	ifrs-ci	Warrants Policy (ifrs-ci:WarrantsPolicy)	IAS 32 47 b
957	0		String	ifrs-ci	Options Policy (ifrs-ci:OptionsPolicy)	IAS 32 47 b
958	0		String	ifrs-ci	Other Equity Instrument Policies Policy (ifrs-ci:OtherEquityInstrumentPoliciesPolicy)	IAS 32 47 b
959	0		String	ifrs-ci	Interest Bearing Borrowings Policy (ifrs-ci:InterestBearingBorrowingsPolicy)	IAS 1 99 f; IAS 23 9; IAS 23 29 a
960	0		String	ifrs-ci	Non Interest Bearing Borrowings Policy (ifrs-ci:NonInterestBearingBorrowingsPolicy)	IFRS-CP
961	0		String	ifrs-ci	Deferred Income Policy (ifrs-ci:DeferredIncomePolicy)	IFRS-CP
962	0		String	ifrs-ci	Provisions Policy (ifrs-ci:ProvisionsPolicy)	IAS 1 99 n
963	0		String	ifrs-ci	Post Employment Benefit Obligation Policy (ifrs-ci:PostEmploymentBenefitObligationPolicy)	IAS 1 99 o
964	0		String	ifrs-ci	Defined Contribution Plans Policy (ifrs-ci:DefinedContributionPlansPolicy)	IAS 1 99 o
965	0		String	ifrs-ci	Defined Benefit Plans Policy (ifrs-ci:DefinedBenefitPlansPolicy)	IAS 1 99 o; IAS 19 120 a
966	0		String	ifrs-ci	Accounting Policy on Actuarial Gain and Loss Recognition for Defined Benefit Plan (ifrs-ci:AccountingPolicyActuarialGainLossRecognitionDefinedBenefitPlan)	IAS 19 120 a
967	0		String	ifrs-ci	Deferred Tax Liabilities Policy (ifrs-ci:DeferredTaxLiabilitiesPolicy)	IAS 1 99 i
968	0		String	ifrs-ci	Trade Payables Policy (ifrs-ci:TradePayablesPolicy)	IAS 32 47 b
969	0		String	ifrs-ci	Finance Leases as Lessee Policy (ifrs-ci:FinanceLeasesLesseePolicy)	IAS 1 99 j
970	0		String	ifrs-ci	Other Liabilities Policy (ifrs-ci:OtherLiabilitiesPolicy)	IAS 1 97 b; IAS 1 99
971	0			ifrs-ci	Income Statement Policies (abstract) (ifrs-ci:IncomeStatementPolicies)	IAS 1 99 a
972	0		String	ifrs-ci	Revenue Recognition Policy (ifrs-ci:RevenueRecognitionPolicy)	IAS 1 99 a; IAS 18 35 a
973	0		String	ifrs-ci	Revenue Recognition Policy for Sale of Goods (ifrs-ci:RevenueRecognitionPolicySaleGoods)	IAS 18 35 a
974	0		String	ifrs-ci	Revenue Recognition Policy for Sale of Services (ifrs-ci:RevenueRecognitionPolicySaleServices)	IAS 18 35 a
975	0		String	ifrs-ci	Revenue Recognition Policy for Interest Income (ifrs-ci:RevenueRecognitionPolicyInterestIncome)	IAS 18 35 a
976	0		String	ifrs-ci	Revenue Recognition Policy for Royalties (ifrs-ci:RevenueRecognitionPolicyRoyalties)	IAS 18 35 a
977	0		String	ifrs-ci	Revenue Recognition Policy for Dividends (ifrs-ci:RevenueRecognitionPolicyDividends)	IAS 18 35 a
978	0		String	ifrs-ci	Method to Determine Stage of Completion of Services (ifrs-ci:MethodToDetermineStageCompletionServices)	IAS 18 35 a
979	0		String	ifrs-ci	Income Taxes Policy (ifrs-ci:IncomeTaxesPolicy)	IAS 1 99 m
980	0		String	ifrs-ci	Research and Development Costs Policy (ifrs-ci:ResearchDevelopmentCostsPolicy)	IAS 1 99 k
981	0			ifrs-ci	Other Policies (abstract) (ifrs-ci:OtherPolicies)	IAS 1 99
982	0		String	ifrs-ci	Business Combinations Policy (ifrs-ci:BusinessCombinationsPolicy)	IAS 22 86 b; IAS 1 99 c
983	0		String	ifrs-ci	Consolidation Principles Policy (ifrs-ci:ConsolidationPrinciplesPolicy)	IAS 1 99 b
984	0		String	ifrs-ci	Financial Instruments Policy (ifrs-ci:FinancialInstrumentsPolicy)	IAS 32 47 b

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ID	Weight	Bal	Type	NS	Label	Reference
985	0		String	ifrs-ci	Financial Assets Policy (ifrs-ci:FinancialAssetsPolicy)	IAS 1 99 i; IAS 32 47 b
986	0		String	ifrs-ci	Financial Assets Held for Trading Policy (ifrs-ci:FinancialAssetsHeldTradingPolicy)	IAS 32 47 b; IAS 39 167
987	0		String	ifrs-ci	Treatment of Regular Way Purchases and Sales, Financial Assets Held for Trading Policy (ifrs-ci:TreatmentRegularWayPurchasesSalesFinancialAssetsHeldTradingPolicy)	IAS 39 167 c
988	0		String	ifrs-ci	Held to Maturity Investments Policy (ifrs-ci:HeldToMaturityInvestmentsPolicy)	IAS 39 167; IAS 32 47 b
989	0		String	ifrs-ci	Treatment of Regular Way Purchases and Sales, Held to Maturity Investments Policy (ifrs-ci:TreatmentRegularWayPurchasesSalesHeldToMaturityInvestmentsPolicy)	IAS 39 167 c
990	0		String	ifrs-ci	No Fixed Maturity Investments Policy (ifrs-ci:NoFixedMaturityInvestmentsPolicy)	IAS 39 73
991	0		String	ifrs-ci	Originated Loans and Receivables Policy (ifrs-ci:OriginatedLoansReceivablesPolicy)	IAS 32 47 b; IAS 39 167
992	0		String	ifrs-ci	Treatment of Regular Way Purchases and Sales, Originated Loans and Receivables Policy (ifrs-ci:TreatmentRegularWayPurchasesSalesOriginatedLoansReceivablesPolicy)	IAS 39 167 c
993	0		String	ifrs-ci	Financial Assets Available for Sale Policy (ifrs-ci:FinancialAssetsAvailableSalePolicy)	IAS 32 47 b; IAS 39 167
994	0		String	ifrs-ci	Treatment of Regular Way Purchases and Sales, Financial Assets Available for Sale Policy (ifrs-ci:TreatmentRegularWayPurchasesSalesFinancialAssetsAvailableSalePolicy)	IAS 39 167 c
995	0		String	ifrs-ci	Specification of Whether a Gain (Loss) on Available for Sale Instruments is Recognised in Net Profit (Loss) or in Equity Prior to Disposal (ifrs-ci:SpecificationWhetherGainLossAvailableSaleInstrumentsRecognisedNetProfitLossEquityPriorToDisposal)	IAS 39 167 b
996	0		String	ifrs-ci	Non Hedging Derivative Financial Instruments Policy (ifrs-ci:NonHedgingDerivativeFinancialInstrumentsPolicy)	IAS 39 167 a; IAS 32 47 b
997	0		String	ifrs-ci	Put and Call Options Policy, Non Hedging Derivative Financial Instruments (ifrs-ci:PutCallOptionsPolicyNonHedgingDerivativeFinancialInstruments)	IAS 32 47 b
998	0		String	ifrs-ci	Forward Contracts Policy, Non Hedging Derivative Financial Instruments (ifrs-ci:ForwardContractsPolicyNonHedgingDerivativeFinancialInstruments)	IAS 32 47 b
999	0		String	ifrs-ci	Swaps Policy, Non Hedging Derivative Financial Instruments (ifrs-ci:SwapsPolicyNonHedgingDerivativeFinancialInstruments)	IAS 32 47 b
1000	0		String	ifrs-ci	Futures Contracts Policy, Non Hedging Derivative Financial Instruments (ifrs-ci:FuturesContractsPolicyNonHedgingDerivativeFinancialInstruments)	IAS 32 47 b
1001	0		String	ifrs-ci	Financial Liabilities Policy (ifrs-ci:FinancialLiabilitiesPolicy)	IAS 1 99 i; IAS 32 47 b
1002	0		String	ifrs-ci	Financial Liabilities Held for Trading Policy (ifrs-ci:FinancialLiabilitiesHeldTradingPolicy)	IAS 1 99 i; IAS 32 47 b
1003	0		String	ifrs-ci	Other Financial Liabilities Policy (ifrs-ci:OtherFinancialLiabilitiesPolicy)	IAS 32 47 b
1004	0		String	ifrs-ci	Convertible Loan Notes Policy (ifrs-ci:ConvertibleLoanNotesPolicy)	IAS 32 47 b
1005	0		String	ifrs-ci	Advances from Other Parties Policy (ifrs-ci:AdvancesFromOtherPartiesPolicy)	IAS 32 47 b

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ID	Weight	Bal	Type	NS	Label	Reference
1006	0		String	ifrs-ci	Bonds Payable Policy (ifrs-ci:BondsPayablePolicy)	IAS 32 47 b
1007	0		String	ifrs-ci	Criteria Applied in Balance Sheet Recognition and Derecognition of Financial Assets and Financial Liabilities (ifrs-ci:CriteriaAppliedBalanceSheetRecognitionDerecognitionFinancialAssetsFinancialLiabilities)	IAS 32 52 a
1008	0		String	ifrs-ci	Basis for Measuring Financial Assets and Liabilities (ifrs-ci:BasisMeasuringFinancialAssetsLiabilities)	IAS 32 52 b
1009	0		String	ifrs-ci	Basis for Recognising and Measuring Income and Expense Arising from Financial Assets and Financial Liabilities (ifrs-ci:BasisRecognisingMeasuringIncomeExpenseArisingFromFinancialAssetsFinancialLiabilities)	IAS 32 52 c
1010	0		String	ifrs-ci	Detail of Methods and Assumptions Applied in Estimating Fair Values of Financial Assets and Liabilities Carried at Fair Values by Class (ifrs-ci:DetailMethodsAssumptionsAppliedEstimatingFairValuesFinancialAssetsLiabilitiesCarriedFairValuesClass)	IAS 39 167 a
1011	0		Tuple	ifrs-ci	Method and Assumption Applied in Estimating Fair Value for Class of Financial Instrument (ifrs-ci:MethodAssumptionAppliedEstimatingFairValueClassFinancialInstrument)	IAS 39 167 a
1012	0		String	ifrs-ci	Description of Class of Financial Instrument (ifrs-ci:DescriptionClassFinancialInstrument)	IAS 39 167 a
1013	0		String	ifrs-ci	Type of Class of Financial Instrument (ifrs-ci:TypeClassFinancialInstrument)	XBRL
1014	0		String	ifrs-ci	Measurement Method Applied for Class of Financial Instrument (ifrs-ci:MeasurementMethodAppliedClassFinancialInstrument)	IAS 39 167 a
1015	0		String	ifrs-ci	Measurement Assumptions Applied for Class of Financial Instrument (ifrs-ci:MeasurementAssumptionsAppliedClassFinancialInstrument)	IAS 39 167 a
1016	0		String	ifrs-ci	Specification of Whether Regular Way Transactions are Accounted for at Trade or Settlement Date (ifrs-ci:SpecificationWhetherRegularWayTransactionsAccountedTradeSettlementDate)	IAS 39 167 c
1017	0		String	ifrs-ci	Risk Management Policy (ifrs-ci:RiskManagementPolicy)	IAS 32 43A
1018	0		String	ifrs-ci	Financial Risk Management Objectives (ifrs-ci:FinancialRiskManagementObjectives)	IAS 32 43A
1019	0		String	ifrs-ci	Hedging Policy (ifrs-ci:HedgingPolicy)	IAS 32 43A
1020	0		String	ifrs-ci	Price Risk (ifrs-ci:PriceRisk)	IAS 32 43A
1021	0		String	ifrs-ci	Currency Risk (ifrs-ci:CurrencyRisk)	IAS 32 43A
1022	0		String	ifrs-ci	Interest Rate Risk (ifrs-ci:InterestRateRisk)	IAS 32 43A
1023	0		String	ifrs-ci	Market Risk (ifrs-ci:MarketRisk)	IAS 32 43A
1024	0		String	ifrs-ci	Credit Risk (ifrs-ci:CreditRisk)	IAS 32 43A
1025	0		String	ifrs-ci	Liquidity Risk (ifrs-ci:LiquidityRisk)	IAS 32 43A
1026	0		String	ifrs-ci	Cash Flow Risk (ifrs-ci:CashFlowRisk)	IAS 32 43A
1027	0		String	ifrs-ci	Financial Risk Management Strategies Related to Agricultural Activity (ifrs-ci:FinancialRiskManagementStrategiesRelatedToAgriculturalActivity)	IAS 41 49 c
1028	0		String	ifrs-ci	Other Risks (ifrs-ci:OtherRisks)	IAS 32 43A

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ID	Weight	Bal	Type	NS	Label	Reference
1029	0		String	ifrs-ci	Other Financial Instruments Policies (ifrs-ci:OtherFinancialInstrumentsPolicies)	IAS 32 47 b
1030	0		String	ifrs-ci	Nature of Financial Instrument When Legal Form Differs from Presentation Form (ifrs-ci:NatureFinancialInstrumentLegalFormDiffersFromPresentationForm)	IAS 32 50
1031	0		String	ifrs-ci	Commodity Linked Financial Instruments Policy (ifrs-ci:CommodityLinkedFinancialInstrumentsPolicy)	IAS 32 47 b
1032	0		String	ifrs-ci	Perpetual Debt Instruments Policy (ifrs-ci:PerpetualDebtInstrumentsPolicy)	IAS 32 47 b
1033	0		String	ifrs-ci	Securitization Policy (ifrs-ci:SecuritizationPolicy)	IAS 32 53 a
1034	0		String	ifrs-ci	Defeasance of Debt Policy (ifrs-ci:DefeasanceDebtPolicy)	IAS 32 53 b
1035	0		String	ifrs-ci	Synthetic Financial Instruments Policy (ifrs-ci:SyntheticFinancialInstrumentsPolicy)	IAS 32 53 c
1036	0		String	ifrs-ci	Financial Instruments Acquired or Issued as Hedges of Risk Exposures Policy (ifrs-ci:FinancialInstrumentsAcquiredIssuedHedgesRiskExposuresPolicy)	IAS 32 53 d
1037	0		String	ifrs-ci	Financial Instruments Issued at Other than Market Rates (ifrs-ci:FinancialInstrumentsIssuedOtherMarketRates)	IAS 32 53 e
1038	0		String	ifrs-ci	Foreign Currency Translation Policy (ifrs-ci:ForeignCurrencyTranslationPolicy)	IAS 1 99 p
1039	0		String	ifrs-ci	Accounting for Foreign Currency Transactions (ifrs-ci:AccountingForeignCurrencyTransactions)	IAS 1 99 p
1040	0		String	ifrs-ci	Translation of Financial Statements (ifrs-ci:TranslationFinancialStatements)	IAS 1 99 p
1041	0		String	ifrs-ci	Fundamental Errors Policy (ifrs-ci:FundamentalErrorsPolicy)	IFRS-CP
1042	0		String	ifrs-ci	Government Grants Policy (ifrs-ci:GovernmentGrantsPolicy)	IAS 20 39 a; IAS 1 99 t
1043	0		String	ifrs-ci	Government Grants Recognition Policy (ifrs-ci:GovernmentGrantsRecognitionPolicy)	IAS 20 39 a; IAS 1 99 t
1044	0		String	ifrs-ci	Government Grants Presentation Method (ifrs-ci:GovernmentGrantsPresentationMethod)	IAS 20 39 a; IAS 1 99 t
1045	0		String	ifrs-ci	Hyperinflationary Accounting Policy (ifrs-ci:HyperinflationaryAccountingPolicy)	IAS 29 39 a; IAS 1 99 s
1046	0		String	ifrs-ci	Approach Applied in Accounting in Hyperinflationary Economies (Historical or Current Cost) (ifrs-ci:ApproachAppliedAccountingHyperinflationaryEconomiesHistoricalCurrentCost)	IAS 29 39 b
1047	0		String	ifrs-ci	Restructuring Charges Policy (ifrs-ci:RestructuringChargesPolicy)	IAS 37 75
1048	0		String	ifrs-ci	Segment Reporting Policy (ifrs-ci:SegmentReportingPolicy)	IAS 1 99 q
1049	0		String	ifrs-ci	Employee Compensation Plans Policy (ifrs-ci:EmployeeCompensationPlansPolicy)	IAS 1 99 o
1050	0		String	ifrs-ci	Termination Benefits Policy (ifrs-ci:TerminationBenefitsPolicy)	IAS 1 99 o
1051	0		String	ifrs-ci	Equity Compensation Plans Policy (ifrs-ci:EquityCompensationPlansPolicy)	IAS 19 147 b
1052	0		String	ifrs-ci	Other Long Term Employment Benefit Policies (ifrs-ci:OtherLongTermEmploymentBenefitPolicies)	IAS 1 99 o
1053	0		String	ifrs-ci	Other Significant Accounting Policies (ifrs-ci:OtherSignificantAccountingPolicies)	IAS 1 99
1054	0			ifrs-ci	Changes in Accounting Estimates and Policies (abstract) (ifrs-ci:ChangesAccountingEstimatesPolicies)	IAS 8
1055	0		String	ifrs-ci	Changes in Accounting Estimates (ifrs-ci:ChangesAccountingEstimates)	IAS 8 26
1056	0		String	ifrs-ci	Change in Accounting Estimate Treatment (ifrs-ci:ChangeAccountingEstimateTreatment)	IAS 8 26

ID	Weight	Bal	Type	NS	Label	Reference
1057	0		String	ifrs-ci	Detail of Changes in an Accounting Estimates (ifrs-ci:DetailChangesAccountingEstimates)	IAS 8 30
1058	0		Tuple	ifrs-ci	Change in Accounting Estimate (ifrs-ci:ChangeAccountingEstimate)	IAS 8 30
1059	0		String	ifrs-ci	Nature of Change in an Accounting Estimate (ifrs-ci:NatureChangeAccountingEstimate)	IAS 8 30
1060	0		Monetary	ifrs-ci	Amount of Change in an Accounting Estimate (ifrs-ci:AmountChangeAccountingEstimate)	IAS 8 30
1061	0		String	ifrs-ci	Changes in Accounting Policies (ifrs-ci:ChangesAccountingPolicies)	IAS 8 53
1062	0		String	ifrs-ci	Change in Accounting Policy Treatment (ifrs-ci:ChangeAccountingPolicyTreatment)	IAS 8 54; IAS 8 49
1063	0		String	ifrs-ci	Disclosures Relating to Changes in Accounting Policies in Aggregate (ifrs-ci:DisclosuresRelatingToChangesAccountingPoliciesAggregate)	IAS 8 53
1064	0		String	ifrs-ci	Statement of Restated Comparative Information as a Result of Changes in Accounting Policy (ifrs-ci:StatementRestatedComparativeInformationResultChangesAccountingPolicy)	IAS 8 53 d
1065	0		Monetary	ifrs-ci	Amount of Impact of Changes in Accounting Policies, Net, Total for All Changes (ifrs-ci:AmountImpactChangesAccountingPoliciesNetTotalAllChanges)	IAS 8 53 d
1066	1		Monetary	ifrs-ci	Amount of Impact of Changes in Accounting Policies, Gross, Total for All Changes (ifrs-ci:AmountImpactChangesAccountingPoliciesGrossTotalAllChanges)	IAS 8 53 b
1067	1		Monetary	ifrs-ci	Amount of Impact of Tax Attributed to Changes in Accounting Policies, Total for All Changes (ifrs-ci:AmountImpactTaxAttributedToChangesAccountingPoliciesTotalAllChanges)	IAS 12 80 h
1068	0		String	ifrs-ci	Changes in Accounting Policies Adopted for Segment Reporting (ifrs-ci:ChangesAccountingPoliciesAdoptedSegmentReporting)	IAS 14 76
1069	0		String	ifrs-ci	Description of Changes in Accounting Policies Adopted for Segment Reporting (ifrs-ci:DescriptionChangesAccountingPoliciesAdoptedSegmentReporting)	IAS 14 76
1070	0		String	ifrs-ci	Reason for Changes in Accounting Policies Adopted for Segment Reporting (ifrs-ci:ReasonChangesAccountingPoliciesAdoptedSegmentReporting)	IAS 14 76
1071	0		String	ifrs-ci	Financial Effect of Changes in Accounting Policies Adopted for Segment Reporting (ifrs-ci:FinancialEffectChangesAccountingPoliciesAdoptedSegmentReporting)	IAS 14 76
1072	0		String	ifrs-ci	Whether Comparatives Restated for Changes in Accounting for Segment Reporting (ifrs-ci:WhetherComparativesRestatedChangesAccountingSegmentReporting)	IAS 14 76
1073	0		String	ifrs-ci	Detail of Changes in Accounting Policies (ifrs-ci:DetailChangesAccountingPolicies)	IAS 8 53
1074	0		Tuple	ifrs-ci	Change in Accounting Policies (ifrs-ci:ChangeAccountingPolicies)	IAS 8 53; IAS 8 57
1075	0		String	ifrs-ci	Description of Change in Accounting Policy (ifrs-ci:DescriptionChangeAccountingPolicy)	IAS 8 57; IAS 8 53
1076	0		String	ifrs-ci	Type of Change in Accounting Policy (ifrs-ci:TypeChangeAccountingPolicy)	XBRL

ID	Weight	Bal	Type	NS	Label	Reference
1077	0		String	ifrs-ci	Reason for Change in Accounting Policy (ifrs-ci:ReasonChangeAccountingPolicy)	IAS 8 53 a; IAS 8 57 a
1078	0		String	ifrs-ci	Statement of How Comparative Information has been Affected by Change in Accounting Policy (ifrs-ci:StatementHowComparativeInformationbeenAffectedChangeAccountingPolicy)	IAS 8 38; IAS 8 34
1079	0		Monetary	ifrs-ci	Amount of Impact of Change in Accounting Policy, Net (ifrs-ci:AmountImpactChangeAccountingPolicyNet)	IAS 8 53 b
1080	1		Monetary	ifrs-ci	Amount of Impact of Change in Accounting Policy, Gross (ifrs-ci:AmountImpactChangeAccountingPolicyGross)	IAS 8 53 b
1081	-1		Monetary	ifrs-ci	Amount of Impact of Tax Attributed to Change in Accounting Policy (ifrs-ci:AmountImpactTaxAttributedToChangeAccountingPolicy)	IAS 12 80 h
1082	0		String	ifrs-ci	Impact of Change in Accounting Policy on Prior Periods (ifrs-ci:ImpactChangeAccountingPolicyPriorPeriods)	IAS 8 53 c; IAS 8 53 b; IAS 8 57 c
1083	0		Monetary	ifrs-ci	Amount of Impact of Change in Accounting on Prior Period Presented (ifrs-ci:AmountImpactChangeAccountingPriorPeriodPresented)	IAS 8 53 b; IAS 8 57 c
1084	0		Monetary	ifrs-ci	Amount of Impact of Change in Accounting on Prior Period Not Presented (ifrs-ci:AmountImpactChangeAccountingPriorPeriodNotPresented)	IAS 8 57 c; IAS 8 53 c
1085	0			ifrs-ci	Explanatory Disclosures (abstract) (ifrs-ci:ExplanatoryDisclosures)	IAS 1 7 e
1086	0			ifrs-ci	Assets Disclosures (abstract) (ifrs-ci:AssetsDisclosures)	IAS 1 66 c; IAS 1 66 b; IAS 1 99 e
1087	0		String	ifrs-ci	Property, Plant and Equipment Disclosures (ifrs-ci:PropertyPlantEquipmentDisclosures)	IAS 1 73 a; IAS 16 60
1088	0			ifrs-ci	Classes of Property, Plant and Equipment, Net (abstract) (ifrs-ci:ClassesPropertyPlantEquipmentNet)	IFRS-CP
1089	0	debit	Monetary	ifrs-ci	Property, Plant and Equipment, Net, Total (Dimension) (ifrs-ci:PropertyPlantEquipmentNetTotalDimension)	IFRS-CP
1090	1	debit	Monetary	ifrs-ci	Construction in Progress, Net (ifrs-ci:ConstructionProgressNet)	IFRS-CP
1091	1	debit	Monetary	ifrs-ci	Land, Net (ifrs-ci:LandNet)	IFRS-CP
1092	1	debit	Monetary	ifrs-ci	Buildings, Net (ifrs-ci:BuildingsNet)	IFRS-CP
1093	1	debit	Monetary	ifrs-ci	Plant and Equipment, Net (ifrs-ci:PlantEquipmentNet)	IFRS-CP
1094	1	debit	Monetary	ifrs-ci	Fixtures and Fittings, Net (ifrs-ci:FixturesFittingsNet)	IFRS-CP
1095	1	debit	Monetary	ifrs-ci	Motor Vehicles, Net (ifrs-ci:MotorVehiclesNet)	IFRS-CP
1096	1	debit	Monetary	ifrs-ci	Leasehold Improvements, Net (ifrs-ci:LeaseholdImprovementsNet)	IFRS-CP
1097	1	debit	Monetary	ifrs-ci	Other Property, Plant and Equipment, Net (ifrs-ci:OtherPropertyPlantEquipmentNet)	IFRS-CP
1098	0			ifrs-ci	Classes of Property, Plant and Equipment, Gross (abstract) (ifrs-ci:ClassesPropertyPlantEquipmentGross)	IAS 16 60 d
1099	0	debit	Monetary	ifrs-ci	Property, Plant and Equipment, Gross, Total [Dimension] (ifrs-ci:PropertyPlantEquipmentGrossTotalDimension)	IAS 16 60 d
1100	1	debit	Monetary	ifrs-ci	Construction in Progress, Gross (ifrs-ci:ConstructionProgressGross)	IAS 16 60 d; IAS 16 61 c
1101	1	debit	Monetary	ifrs-ci	Land, Gross (ifrs-ci:LandGross)	IAS 16 60 d
1102	1	debit	Monetary	ifrs-ci	Buildings, Gross (ifrs-ci:BuildingsGross)	IAS 16 60 d
1103	1	debit	Monetary	ifrs-ci	Plant and Equipment, Gross (ifrs-ci:PlantEquipmentGross)	IAS 16 60 d

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ID	Weight	Bal	Type	NS	Label	Reference
1104	1	debit	Monetary	ifrs-ci	Fixtures and Fittings, Gross (ifrs-ci:FixturesFittingsGross)	IAS 16 60 d
1105	1	debit	Monetary	ifrs-ci	Motor Vehicles, Gross (ifrs-ci:MotorVehiclesGross)	IAS 16 60 d
1106	1	debit	Monetary	ifrs-ci	Leasehold Improvements, Gross (ifrs-ci:LeaseholdImprovementsGross)	IAS 16 60 d
1107	1	debit	Monetary	ifrs-ci	Other Property, Plant and Equipment, Gross (ifrs-ci:OtherPropertyPlantEquipmentGross)	IAS 16 60 d
1108	0			ifrs-ci	Classes of Accumulated Depreciation and Impairment, Property, Plant and Equipment (abstract) (ifrs-ci:ClassesAccumulatedDepreciationImpairmentPropertyPlantEquipment)	IAS 16 60 d
1109	0	credit	Monetary	ifrs-ci	Accumulated Depreciation and Impairment, Property, Plant and Equipment, Total [Dimension] (ifrs-ci:AccumulatedDepreciationImpairmentPropertyPlantEquipmentTotalDimension)	IAS 16 60 d
1110	1	credit	Monetary	ifrs-ci	Accumulated Impairment, Construction in Progress (ifrs-ci:AccumulatedImpairmentConstructionProgress)	IAS 16 61 c; IAS 16 60 d
1111	1	credit	Monetary	ifrs-ci	Accumulated Impairment, Land (ifrs-ci:AccumulatedImpairmentLand)	IAS 16 60 d
1112	1	credit	Monetary	ifrs-ci	Accumulated Depreciation and Impairment, Buildings (ifrs-ci:AccumulatedDepreciationImpairmentBuildings)	IAS 16 60 d
1113	1	credit	Monetary	ifrs-ci	Accumulated Depreciation and Impairment, Plant and Equipment (ifrs-ci:AccumulatedDepreciationImpairmentPlantEquipment)	IAS 16 60 d
1114	1	credit	Monetary	ifrs-ci	Accumulated Depreciation and Impairment, Fixtures and Fittings (ifrs-ci:AccumulatedDepreciationImpairmentFixturesFittings)	IAS 16 60 d
1115	1	credit	Monetary	ifrs-ci	Accumulated Depreciation and Impairment, Motor Vehicles (ifrs-ci:AccumulatedDepreciationImpairmentMotorVehicles)	IAS 16 60 d
1116	1	credit	Monetary	ifrs-ci	Accumulated Amortisation and Impairment, Leasehold Improvements (ifrs-ci:AccumulatedAmortisationImpairmentLeaseholdImprovements)	IAS 16 60 d
1117	1	credit	Monetary	ifrs-ci	Accumulated Depreciation and Impairment, Other (ifrs-ci:AccumulatedDepreciationImpairmentOther)	IAS 16 60 d
1118	0			ifrs-ci	Net and Gross Portions of Property, Plant and Equipment (abstract) (ifrs-ci:NetGrossPortionsPropertyPlantEquipment)	IAS 16 60 d
1119	0	debit	Monetary	ifrs-ci	Property, Plant and Equipment, Net, Total (ifrs-ci:PropertyPlantEquipmentNetTotal)	IFRS-CP
1120	1	debit	Monetary	ifrs-ci	Property, Plant and Equipment, Gross, Total (ifrs-ci:PropertyPlantEquipmentGrossTotal)	IAS 16 60 d
1121	-1	credit	Monetary	ifrs-ci	Accumulated Depreciation and Impairment, Property, Plant and Equipment, Total (ifrs-ci:AccumulatedDepreciationImpairmentPropertyPlantEquipmentTotal)	IAS 16 60 d
1122	0		String	ifrs-ci	Movements in Property, Plant and Equipment, Net (ifrs-ci:MovementsPropertyPlantEquipmentNet)	IAS 16 60 e
1123	0	debit	Monetary	ifrs-ci	Property, Plant and Equipment, Net (ifrs-ci:PropertyPlantEquipmentNet)	IAS 16 60 d
1124	1	debit	Monetary	ifrs-ci	Construction in Progress, Net, Ending Balance (ifrs-ci:ConstructionProgressNetEndingBalance)	IAS 16 61 c; IAS 1 66 a
1125	1	debit	Monetary	ifrs-ci	Construction Work in Progress, Net, Beginning Balance (ifrs-ci:ConstructionWorkProgressNetBeginningBalance)	IAS 1 66 a
1126	1	debit	Monetary	ifrs-ci	Construction in Progress, Net, Changes (ifrs-ci:ConstructionProgressNetChanges)	IAS 16 60 e

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ID	Weight	Bal	Type	NS	Label	Reference
1127	1	debit	Monetary	ifrs-ci	Additions, Construction in Progress (ifrs-ci:AdditionsConstructionProgress)	IAS 16 60 e i
1128	1	debit	Monetary	ifrs-ci	Acquisitions Through Business Combinations, Construction in Progress (ifrs-ci:AcquisitionsThroughBusinessCombinationsConstructionProgress)	IAS 16 60 e iii
1129	-1	credit	Monetary	ifrs-ci	Disposals, Construction in Progress (ifrs-ci:DisposalsConstructionProgress)	IAS 16 60 e ii
1130	-1	credit	Monetary	ifrs-ci	Transfers to Assets Held for Sale, Construction in Progress (ifrs-ci:TransfersToAssetsHeldSaleConstructionProgress)	IFRS-CP
1131	-1	credit	Monetary	ifrs-ci	Disposals Through Business Divestiture, Construction in Progress (ifrs-ci:DisposalsThroughBusinessDivestitureConstructionProgress)	IFRS-CP
1132	-1	credit	Monetary	ifrs-ci	Impairment Loss Recognised in Income, Construction in Progress (ifrs-ci:ImpairmentLossRecognisedIncomeConstructionProgress)	IAS 16 60 e v; IAS 36 113 a
1133	1	debit	Monetary	ifrs-ci	Impairment Reversal Recognised in Income, Construction in Progress (ifrs-ci:ImpairmentReversalRecognisedIncomeConstructionProgress)	IAS 36 113 b; IAS 16 60 e vi
1134	1	debit	Monetary	ifrs-ci	Foreign Currency Exchange Increase (Decrease), Construction in Progress (ifrs-ci:ForeignCurrencyExchangeIncreaseDecreaseConstructionProgress)	IAS 16 60 e viii
1135	1	debit	Monetary	ifrs-ci	Other Increase (Decrease), Construction in Progress (ifrs-ci:OtherIncreaseDecreaseConstructionProgress)	IAS 16 60 e ix
1136	1	debit	Monetary	ifrs-ci	Land, Net, Ending Balance (ifrs-ci:LandNetEndingBalance)	IAS 1 66 a
1137	1	debit	Monetary	ifrs-ci	Land, Net, Beginning Balance (ifrs-ci:LandNetBeginningBalance)	IAS 1 66 a
1138	1	debit	Monetary	ifrs-ci	Land, Net, Changes (ifrs-ci:LandNetChanges)	IAS 16 60 e
1139	1	debit	Monetary	ifrs-ci	Additions, Land (ifrs-ci:AdditionsLand)	IAS 16 60 e i
1140	1	debit	Monetary	ifrs-ci	Acquisitions Through Business Combinations, Land (ifrs-ci:AcquisitionsThroughBusinessCombinationsLand)	IAS 16 60 e iii
1141	-1	credit	Monetary	ifrs-ci	Disposals, Land (ifrs-ci:DisposalsLand)	IAS 16 60 e ii
1142	-1	credit	Monetary	ifrs-ci	Transfers to Assets Held for Sale, Land (ifrs-ci:TransfersToAssetsHeldSaleLand)	IFRS-CP
1143	-1	credit	Monetary	ifrs-ci	Disposals Through Business Divestiture, Land (ifrs-ci:DisposalsThroughBusinessDivestitureLand)	IFRS-CP
1144	-1	credit	Monetary	ifrs-ci	Retirements, Land (ifrs-ci:RetirementsLand)	IFRS-CP
1145	1	debit	Monetary	ifrs-ci	Revaluation Increases (Decreases) and Impairment Losses (Reversals) Recognised in Equity, Land (ifrs-ci:RevaluationIncreasesDecreasesImpairmentLossesReversalsRecognisedEquityLand)	IAS 16 60 e iv
1146	1	debit	Monetary	ifrs-ci	Revaluation Increase (Decrease) Recognised in Equity, Land (ifrs-ci:RevaluationIncreaseDecreaseRecognisedEquityLand)	IFRS-CP
1147	-1	credit	Monetary	ifrs-ci	Impairment Loss Recognised in Equity, Land (ifrs-ci:ImpairmentLossRecognisedEquityLand)	IFRS-CP
1148	1	debit	Monetary	ifrs-ci	Impairment Reversal Recognised in Equity, Land (ifrs-ci:ImpairmentReversalRecognisedEquityLand)	IFRS-CP
1149	1	debit	Monetary	ifrs-ci	Revaluation Increase (Decrease) Recognised in Income, Land (ifrs-ci:RevaluationIncreaseDecreaseRecognisedIncomeLand)	IAS 16 60 e iv

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ID	Weight	Bal	Type	NS	Label	Reference
1150	-1	credit	Monetary	ifrs-ci	Impairment Loss Recognised in Income, Land (ifrs-ci:ImpairmentLossRecognisedIncomeLand)	IAS 16 60 e v; IAS 36 113 a
1151	1	debit	Monetary	ifrs-ci	Impairment Reversal Recognised in Income, Land (ifrs-ci:ImpairmentReversalRecognisedIncomeLand)	IAS 16 60 e vi; IAS 36 113 b
1152	1	debit	Monetary	ifrs-ci	Foreign Currency Exchange Increase (Decrease), Land (ifrs-ci:ForeignCurrencyExchangeIncreaseDecreaseLand)	IAS 16 60 e viii
1153	1	debit	Monetary	ifrs-ci	Other Increase (Decrease), Land (ifrs-ci:OtherIncreaseDecreaseLand)	IAS 16 60 e ix
1154	1	debit	Monetary	ifrs-ci	Buildings, Net, Ending Balance (ifrs-ci:BuildingsNetEndingBalance)	IAS 1 66 a
1155	1	debit	Monetary	ifrs-ci	Buildings, Net, Beginning Balance (ifrs-ci:BuildingsNetBeginningBalance)	IAS 1 66 a
1156	1	debit	Monetary	ifrs-ci	Buildings, Net, Changes (ifrs-ci:BuildingsNetChanges)	IAS 16 60 e
1157	1	debit	Monetary	ifrs-ci	Additions, Buildings (ifrs-ci:AdditionsBuildings)	IAS 16 60 e i
1158	1	debit	Monetary	ifrs-ci	Acquisitions Through Business Combinations, Buildings (ifrs-ci:AcquisitionsThroughBusinessCombinationsBuildings)	IAS 16 60 e iii
1159	-1	credit	Monetary	ifrs-ci	Disposals, Buildings (ifrs-ci:DisposalsBuildings)	IAS 16 60 e ii
1160	-1	credit	Monetary	ifrs-ci	Transfers to Assets Held for Sale, Buildings (ifrs-ci:TransfersToAssetsHeldSaleBuildings)	IFRS-CP
1161	-1	credit	Monetary	ifrs-ci	Disposals Through Business Divestiture, Buildings (ifrs-ci:DisposalsThroughBusinessDivestitureBuildings)	IFRS-CP
1162	-1	credit	Monetary	ifrs-ci	Retirements, Buildings (ifrs-ci:RetirementsBuildings)	IFRS-CP
1163	-1	credit	Monetary	ifrs-ci	Depreciation Expense, Buildings (ifrs-ci:DepreciationExpenseBuildings)	IAS 16 60 e vii
1164	1	debit	Monetary	ifrs-ci	Revaluation Increases (Decreases) and Impairment Losses (Reversals) Recognised in Equity, Buildings (ifrs-ci:RevaluationIncreasesDecreasesImpairmentLossesReversalsRec ognisedEquityBuildings)	IAS 16 60 e iv
1165	1	debit	Monetary	ifrs-ci	Revaluation Increase (Decrease) Recognised in Equity, Buildings (ifrs-ci:RevaluationIncreaseDecreaseRecognisedEquityBuildings)	IFRS-CP
1166	-1	credit	Monetary	ifrs-ci	Impairment Loss Recognised in Equity, Buildings (ifrs-ci:ImpairmentLossRecognisedEquityBuildings)	IFRS-CP
1167	1	debit	Monetary	ifrs-ci	Impairment Reversal Recognised in Equity, Buildings (ifrs-ci:ImpairmentReversalRecognisedEquityBuildings)	IFRS-CP
1168	1	debit	Monetary	ifrs-ci	Revaluation Increase (Decrease) Recognised in Income, Buildings (ifrs-ci:RevaluationIncreaseDecreaseRecognisedIncomeBuildings)	IAS 16 60 e iv
1169	-1	credit	Monetary	ifrs-ci	Impairment Loss Recognised in Income, Buildings (ifrs-ci:ImpairmentLossRecognisedIncomeBuildings)	IAS 36 113 a; IAS 16 60 e v
1170	1	debit	Monetary	ifrs-ci	Impairment Reversal Recognised in Income, Buildings (ifrs-ci:ImpairmentReversalRecognisedIncomeBuildings)	IAS 16 60 e vi; IAS 36 113 b
1171	1	debit	Monetary	ifrs-ci	Foreign Currency Exchange Increase (Decrease), Buildings (ifrs-ci:ForeignCurrencyExchangeIncreaseDecreaseBuildings)	IAS 16 60 e viii
1172	1	debit	Monetary	ifrs-ci	Other Increase (Decrease), Buildings (ifrs-ci:OtherIncreaseDecreaseBuildings)	IAS 16 60 e ix
1173	1	debit	Monetary	ifrs-ci	Plant and Equipment, Net, Ending Balance (ifrs-ci:PlantEquipmentNetEndingBalance)	IAS 1 66 a
1174	1	debit	Monetary	ifrs-ci	Plant and Equipment, Net, Beginning Balance (ifrs-ci:PlantEquipmentNetBeginningBalance)	IAS 1 66 a
1175	1	debit	Monetary	ifrs-ci	Plant and Equipment, Net, Changes (ifrs-ci:PlantEquipmentNetChanges)	IAS 16 60 e

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ID	Weight	Bal	Type	NS	Label	Reference
1176	1	debit	Monetary	ifrs-ci	Additions, Plant and Equipment (ifrs-ci:AdditionsPlantEquipment)	IAS 16 60 e i
1177	1	debit	Monetary	ifrs-ci	Acquisitions Through Business Combinations, Plant and Equipment (ifrs-ci:AcquisitionsThroughBusinessCombinationsPlantEquipment)	IAS 16 60 e iii
1178	-1	credit	Monetary	ifrs-ci	Disposals, Plant and Equipment (ifrs-ci:DisposalsPlantEquipment)	IAS 16 60 e ii
1179	-1	credit	Monetary	ifrs-ci	Transfers to Assets Held for Sale, Plant and Equipment (ifrs-ci:TransfersToAssetsHeldSalePlantEquipment)	IFRS-CP
1180	-1	credit	Monetary	ifrs-ci	Disposals Through Business Divestiture, Plant and Equipment (ifrs-ci:DisposalsThroughBusinessDivestiturePlantEquipment)	IFRS-CP
1181	-1	credit	Monetary	ifrs-ci	Retirements, Plant and Equipment (ifrs-ci:RetirementsPlantEquipment)	IFRS-CP
1182	-1	credit	Monetary	ifrs-ci	Depreciation Expense, Plant and Equipment (ifrs-ci:DepreciationExpensePlantEquipment)	IAS 16 60 e vii
1183	1	debit	Monetary	ifrs-ci	Revaluation Increases (Decreases) and Impairment Losses (Reversals) Recognised in Equity, Plant and Equipment (ifrs-ci:RevaluationIncreasesDecreasesImpairmentLossesReversalsRecognisedEquityPlantEquipment)	IAS 16 60 e iv
1184	1	debit	Monetary	ifrs-ci	Revaluation Increase (Decrease) Recognised in Equity, Plant and Equipment (ifrs-ci:RevaluationIncreaseDecreaseRecognisedEquityPlantEquipment)	IFRS-CP
1185	-1	credit	Monetary	ifrs-ci	Impairment Loss Recognised in Equity, Plant and Equipment (ifrs-ci:ImpairmentLossRecognisedEquityPlantEquipment)	IFRS-CP
1186	1	debit	Monetary	ifrs-ci	Impairment Reversal Recognised in Equity, Plant and Equipment (ifrs-ci:ImpairmentReversalRecognisedEquityPlantEquipment)	IFRS-CP
1187	1	debit	Monetary	ifrs-ci	Revaluation Increase (Decrease) Recognised in Income, Plant and Equipment (ifrs-ci:RevaluationIncreaseDecreaseRecognisedIncomePlantEquipment)	IAS 16 60 e iv
1188	-1	credit	Monetary	ifrs-ci	Impairment Loss Recognised in Income, Plant and Equipment (ifrs-ci:ImpairmentLossRecognisedIncomePlantEquipment)	IAS 36 113 a; IAS 16 60 e v
1189	1	debit	Monetary	ifrs-ci	Impairment Reversal Recognised in Income, Plant and Equipment (ifrs-ci:ImpairmentReversalRecognisedIncomePlantEquipment)	IAS 36 113 b; IAS 16 60 e vi
1190	1	debit	Monetary	ifrs-ci	Foreign Currency Exchange Increase (Decrease), Plant and Equipment (ifrs-ci:ForeignCurrencyExchangeIncreaseDecreasePlantEquipment)	IAS 16 60 e viii
1191	1	debit	Monetary	ifrs-ci	Other Increase (Decrease), Plant and Equipment (ifrs-ci:OtherIncreaseDecreasePlantEquipment)	IAS 16 60 e ix
1192	1	debit	Monetary	ifrs-ci	Fixtures and Fittings, Net, Ending Balance (ifrs-ci:FixturesFittingsNetEndingBalance)	IAS 1 66 a
1193	1	debit	Monetary	ifrs-ci	Fixtures and Fittings, Net, Beginning Balance (ifrs-ci:FixturesFittingsNetBeginningBalance)	IAS 1 66 a
1194	1	debit	Monetary	ifrs-ci	Fixtures and Fittings, Net, Changes (ifrs-ci:FixturesFittingsNetChanges)	IAS 16 60 e
1195	1	debit	Monetary	ifrs-ci	Additions, Fixtures and Fittings (ifrs-ci:AdditionsFixturesFittings)	IAS 16 60 e i
1196	1	debit	Monetary	ifrs-ci	Acquisitions Through Business Combinations, Fixtures and Fittings (ifrs-ci:AcquisitionsThroughBusinessCombinationsFixturesFittings)	IAS 16 60 e iii
1197	-1	credit	Monetary	ifrs-ci	Disposals, Fixtures and Fittings (ifrs-ci:DisposalsFixturesFittings)	IAS 16 60 e ii
1198	-1	credit	Monetary	ifrs-ci	Transfers to Assets Held for Sale, Fixtures and Fittings (ifrs-ci:TransfersToAssetsHeldSaleFixturesFittings)	IFRS-CP

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ID	Weight	Bal	Type	NS	Label	Reference
1199	-1	credit	Monetary	ifrs-ci	Disposals Through Business Divestiture, Fixtures and Fittings (ifrs-ci:DisposalsThroughBusinessDivestitureFixturesFittings)	IFRS-CP
1200	-1	credit	Monetary	ifrs-ci	Retirements, Fixtures and Fittings (ifrs-ci:RetirementsFixturesFittings)	IFRS-CP
1201	-1	credit	Monetary	ifrs-ci	Depreciation Expense, Fixtures and Fittings (ifrs-ci:DepreciationExpenseFixturesFittings)	IAS 16 60 e vii
1202	1	debit	Monetary	ifrs-ci	Revaluation Increases (Decreases) and Impairment Losses (Reversals) Recognised in Equity, Fixtures and Fittings (ifrs-ci:RevaluationIncreasesDecreasesImpairmentLossesReversalsRecognisedEquityFixturesFittings)	IAS 16 60 e iv
1203	1	debit	Monetary	ifrs-ci	Revaluation Increase (Decrease) Recognised in Equity, Fixtures and Fittings (ifrs-ci:RevaluationIncreaseDecreaseRecognisedEquityFixturesFittings)	IFRS-CP
1204	-1	credit	Monetary	ifrs-ci	Impairment Loss Recognised in Equity, Fixtures and Fittings (ifrs-ci:ImpairmentLossRecognisedEquityFixturesFittings)	IFRS-CP
1205	1	debit	Monetary	ifrs-ci	Impairment Reversal Recognised in Equity, Fixtures and Fittings (ifrs-ci:ImpairmentReversalRecognisedEquityFixturesFittings)	IFRS-CP
1206	1	debit	Monetary	ifrs-ci	Revaluation Increase (Decrease) Recognised in Income, Fixtures and Fittings (ifrs-ci:RevaluationIncreaseDecreaseRecognisedIncomeFixturesFittings)	IAS 16 60 e iv
1207	-1	credit	Monetary	ifrs-ci	Impairment Loss Recognised in Income, Fixtures and Fittings (ifrs-ci:ImpairmentLossRecognisedIncomeFixturesFittings)	IAS 36 113 a; IAS 16 60 e v
1208	1	debit	Monetary	ifrs-ci	Impairment Reversal Recognised in Income, Fixtures and Fittings (ifrs-ci:ImpairmentReversalRecognisedIncomeFixturesFittings)	IAS 16 60 e vi; IAS 36 113 b
1209	1	debit	Monetary	ifrs-ci	Foreign Currency Exchange Increase (Decrease), Fixtures and Fittings (ifrs-ci:ForeignCurrencyExchangeIncreaseDecreaseFixturesFittings)	IAS 16 60 e viii
1210	1	debit	Monetary	ifrs-ci	Other Increase (Decrease), Fixtures and Fittings (ifrs-ci:OtherIncreaseDecreaseFixturesFittings)	IAS 16 60 e ix
1211	1	debit	Monetary	ifrs-ci	Motor Vehicles, Net, Ending Balance (ifrs-ci:MotorVehiclesNetEndingBalance)	IAS 1 66 a
1212	1	debit	Monetary	ifrs-ci	Motor Vehicles, Net, Beginning Balance (ifrs-ci:MotorVehiclesNetBeginningBalance)	IAS 1 66 a
1213	1	debit	Monetary	ifrs-ci	Motor Vehicles, Net, Changes (ifrs-ci:MotorVehiclesNetChanges)	IAS 16 60 e
1214	1	debit	Monetary	ifrs-ci	Additions, Motor Vehicles (ifrs-ci:AdditionsMotorVehicles)	IAS 16 60 e i
1215	1	debit	Monetary	ifrs-ci	Acquisitions Through Business Combinations, Motor Vehicles (ifrs-ci:AcquisitionsThroughBusinessCombinationsMotorVehicles)	IAS 16 60 e iii
1216	-1	credit	Monetary	ifrs-ci	Disposals, Motor Vehicles (ifrs-ci:DisposalsMotorVehicles)	IAS 16 60 e ii
1217	-1	credit	Monetary	ifrs-ci	Transfers to Assets Held for Sale, Motor Vehicles (ifrs-ci:TransfersToAssetsHeldSaleMotorVehicles)	IFRS-CP
1218	-1	credit	Monetary	ifrs-ci	Disposals Through Business Divestiture, Motor Vehicles (ifrs-ci:DisposalsThroughBusinessDivestitureMotorVehicles)	IFRS-CP
1219	-1	credit	Monetary	ifrs-ci	Retirements, Motor Vehicles (ifrs-ci:RetirementsMotorVehicles)	IFRS-CP
1220	-1	credit	Monetary	ifrs-ci	Depreciation Expense, Motor Vehicles (ifrs-ci:DepreciationExpenseMotorVehicles)	IAS 16 60 e vii

ID	Weight	Bal	Type	NS	Label	Reference
1221	1	debit	Monetary	ifrs-ci	Revaluation Increases (Decreases) and Impairment Losses (Reversals) Recognised in Equity, Motor Vehicles (ifrs-ci:RevaluationIncreasesDecreasesImpairmentLossesReversalsRecognisedEquityMotorVehicles)	IAS 16 60 e iv
1222	1	debit	Monetary	ifrs-ci	Revaluation Increase (Decrease) Recognised in Equity, Motor Vehicles (ifrs-ci:RevaluationIncreaseDecreaseRecognisedEquityMotorVehicles)	IFRS-CP
1223	-1	credit	Monetary	ifrs-ci	Impairment Loss Recognised in Equity, Motor Vehicles (ifrs-ci:ImpairmentLossRecognisedEquityMotorVehicles)	IFRS-CP
1224	1	debit	Monetary	ifrs-ci	Impairment Reversal Recognised in Equity, Motor Vehicles (ifrs-ci:ImpairmentReversalRecognisedEquityMotorVehicles)	IFRS-CP
1225	1	debit	Monetary	ifrs-ci	Revaluation Increase (Decrease) Recognised in Income, Motor Vehicles (ifrs-ci:RevaluationIncreaseDecreaseRecognisedIncomeMotorVehicles)	IAS 16 60 e iv
1226	-1	credit	Monetary	ifrs-ci	Impairment Loss Recognised in Income, Motor Vehicles (ifrs-ci:ImpairmentLossRecognisedIncomeMotorVehicles)	IAS 36 113 a; IAS 16 60 e v
1227	1	debit	Monetary	ifrs-ci	Impairment Reversal Recognised in Income, Motor Vehicles (ifrs-ci:ImpairmentReversalRecognisedIncomeMotorVehicles)	IAS 16 60 e vi; IAS 36 113 b
1228	1	debit	Monetary	ifrs-ci	Foreign Currency Exchange Increase (Decrease), Motor Vehicles (ifrs-ci:ForeignCurrencyExchangeIncreaseDecreaseMotorVehicles)	IAS 16 60 e viii
1229	1	debit	Monetary	ifrs-ci	Other Increase (Decrease), Motor Vehicles (ifrs-ci:OtherIncreaseDecreaseMotorVehicles)	IAS 16 60 e ix
1230	1	debit	Monetary	ifrs-ci	Leasehold Improvements, Net, Ending Balance (ifrs-ci:LeaseholdImprovementsNetEndingBalance)	IAS 1 66 a
1231	1	debit	Monetary	ifrs-ci	Leasehold Improvements, Net, Beginning Balance (ifrs-ci:LeaseholdImprovementsNetBeginningBalance)	IAS 1 66 a
1232	1	debit	Monetary	ifrs-ci	Leasehold Improvements, Net, Changes (ifrs-ci:LeaseholdImprovementsNetChanges)	IAS 16 60 e
1233	1	debit	Monetary	ifrs-ci	Additions, Leasehold Improvements (ifrs-ci:AdditionsLeaseholdImprovements)	IAS 16 60 e i
1234	1	debit	Monetary	ifrs-ci	Acquisitions Through Business Combinations, Leasehold Improvements (ifrs-ci:AcquisitionsThroughBusinessCombinationsLeaseholdImprovements)	IAS 16 60 e iii
1235	-1	credit	Monetary	ifrs-ci	Disposals, Leasehold Improvements (ifrs-ci:DisposalsLeaseholdImprovements)	IAS 16 60 e ii
1236	-1	credit	Monetary	ifrs-ci	Transfers to Assets Held for Sale, Leasehold Improvements (ifrs-ci:TransfersToAssetsHeldSaleLeaseholdImprovements)	IFRS-CP
1237	-1	credit	Monetary	ifrs-ci	Disposals Through Business Divestiture, Leasehold Improvements (ifrs-ci:DisposalsThroughBusinessDivestitureLeaseholdImprovements)	IFRS-CP
1238	-1	credit	Monetary	ifrs-ci	Retirements, Leasehold Improvements (ifrs-ci:RetirementsLeaseholdImprovements)	IFRS-CP
1239	-1	credit	Monetary	ifrs-ci	Depreciation Expense, Leasehold Improvements (ifrs-ci:DepreciationExpenseLeaseholdImprovements)	IAS 16 60 e vii
1240	1	debit	Monetary	ifrs-ci	Revaluation Increases (Decreases) and Impairment Losses (Reversals) Recognised in Equity, Leasehold Improvements (ifrs-ci:RevaluationIncreasesDecreasesImpairmentLossesReversalsRecognisedEquityLeaseholdImprovements)	IAS 16 60 e iv

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ID	Weight	Bal	Type	NS	Label	Reference
1241	1	debit	Monetary	ifrs-ci	Revaluation Increase (Decrease) Recognised in Equity, Leasehold Improvements (ifrs-ci:RevaluationIncreaseDecreaseRecognisedEquityLeaseholdImprovements)	IFRS-CP
1242	-1	credit	Monetary	ifrs-ci	Impairment Loss Recognised in Equity, Leasehold Improvements (ifrs-ci:ImpairmentLossRecognisedEquityLeaseholdImprovements)	IFRS-CP
1243	1	debit	Monetary	ifrs-ci	Impairment Reversal Recognised in Equity, Leasehold Improvements (ifrs-ci:ImpairmentReversalRecognisedEquityLeaseholdImprovements)	IFRS-CP
1244	1	debit	Monetary	ifrs-ci	Revaluation Increase (Decrease) Recognised in Income, Leasehold Improvements (ifrs-ci:RevaluationIncreaseDecreaseRecognisedIncomeLeaseholdImprovements)	IAS 16 60 e iv
1245	-1	credit	Monetary	ifrs-ci	Impairment Loss Recognised in Income, Leasehold Improvements (ifrs-ci:ImpairmentLossRecognisedIncomeLeaseholdImprovements)	IAS 36 113 a; IAS 16 60 e v
1246	1	debit	Monetary	ifrs-ci	Impairment Reversal Recognised in Income, Leasehold Improvements (ifrs-ci:ImpairmentReversalRecognisedIncomeLeaseholdImprovements)	IAS 36 113 b; IAS 16 60 e vi
1247	1	debit	Monetary	ifrs-ci	Foreign Currency Exchange Increase (Decrease), Leasehold Improvements (ifrs-ci:ForeignCurrencyExchangeIncreaseDecreaseLeaseholdImprovements)	IAS 16 60 e viii
1248	1	debit	Monetary	ifrs-ci	Other Increase (Decrease), Leasehold Improvements (ifrs-ci:OtherIncreaseDecreaseLeaseholdImprovements)	IAS 16 60 e ix
1249	1	debit	Monetary	ifrs-ci	Other Property, Plant and Equipment, Net, Ending Balance (ifrs-ci:OtherPropertyPlantEquipmentNetEndingBalance)	IAS 1 66 a
1250	1	debit	Monetary	ifrs-ci	Other Property, Plant and Equipment, Net, Beginning Balance (ifrs-ci:OtherPropertyPlantEquipmentNetBeginningBalance)	IAS 1 66 a
1251	1	debit	Monetary	ifrs-ci	Other Property, Plant and Equipment, Net, Changes (ifrs-ci:OtherPropertyPlantEquipmentNetChanges)	IAS 16 60 e
1252	1	debit	Monetary	ifrs-ci	Additions, Other Property, Plant and Equipment (ifrs-ci:AdditionsOtherPropertyPlantEquipment)	IAS 16 60 e i
1253	1	debit	Monetary	ifrs-ci	Acquisitions Through Business Combinations, Other Property, Plant and Equipment (ifrs-ci:AcquisitionsThroughBusinessCombinationsOtherPropertyPlantEquipment)	IAS 16 60 e iii
1254	-1	credit	Monetary	ifrs-ci	Disposals, Other Property, Plant and Equipment (ifrs-ci:DisposalsOtherPropertyPlantEquipment)	IAS 16 60 e ii
1255	-1	credit	Monetary	ifrs-ci	Transfers to Assets Held for Sale, Other Property, Plant and Equipment (ifrs-ci:TransfersToAssetsHeldSaleOtherPropertyPlantEquipment)	IFRS-CP
1256	-1	credit	Monetary	ifrs-ci	Disposals Through Business Divestiture, Other Property, Plant and Equipment (ifrs-ci:DisposalsThroughBusinessDivestitureOtherPropertyPlantEquipment)	IFRS-CP
1257	-1	credit	Monetary	ifrs-ci	Retirements, Other Property, Plant and Equipment (ifrs-ci:RetirementsOtherPropertyPlantEquipment)	IFRS-CP
1258	-1	credit	Monetary	ifrs-ci	Depreciation Expense, Other Property, Plant and Equipment (ifrs-ci:DepreciationExpenseOtherPropertyPlantEquipment)	IAS 16 60 e vii

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ID	Weight	Bal	Type	NS	Label	Reference
1259	1	debit	Monetary	ifrs-ci	Revaluation Increases (Decreases) and Impairment Losses (Reversals) Recognised in Equity, Other Property, Plant and Equipment (ifrs-ci:RevaluationIncreasesDecreasesImpairmentLossesReversalsRecognisedEquityOtherPropertyPlantEquipment)	IAS 16 60 e iv
1260	1	debit	Monetary	ifrs-ci	Revaluation Increase (Decrease) Recognised in Equity, Other Property, Plant and Equipment (ifrs-ci:RevaluationIncreaseDecreaseRecognisedEquityOtherPropertyPlantEquipment)	IFRS-CP
1261	-1	credit	Monetary	ifrs-ci	Impairment Loss Recognised in Equity, Other Property, Plant and Equipment (ifrs-ci:ImpairmentLossRecognisedEquityOtherPropertyPlantEquipment)	IFRS-CP
1262	1	debit	Monetary	ifrs-ci	Impairment Reversal Recognised in Equity, Other Property, Plant and Equipment (ifrs-ci:ImpairmentReversalRecognisedEquityOtherPropertyPlantEquipment)	IFRS-CP
1263	1	debit	Monetary	ifrs-ci	Revaluation Increase (Decrease) Recognised in Income, Other Property, Plant and Equipment (ifrs-ci:RevaluationIncreaseDecreaseRecognisedIncomeOtherPropertyPlantEquipment)	IAS 16 60 e iv
1264	-1	credit	Monetary	ifrs-ci	Impairment Loss Recognised in Income, Other Property, Plant and Equipment (ifrs-ci:ImpairmentLossRecognisedIncomeOtherPropertyPlantEquipment)	IAS 16 60 e v; IAS 36 113 a
1265	1	debit	Monetary	ifrs-ci	Impairment Reversal Recognised in Income, Other Property, Plant and Equipment (ifrs-ci:ImpairmentReversalRecognisedIncomeOtherPropertyPlantEquipment)	IAS 36 113 b; IAS 16 60 e vi
1266	1	debit	Monetary	ifrs-ci	Foreign Currency Exchange Increase (Decrease), Other Property, Plant and Equipment (ifrs-ci:ForeignCurrencyExchangeIncreaseDecreaseOtherPropertyPlantEquipment)	IAS 16 60 e viii
1267	1	debit	Monetary	ifrs-ci	Other Increase (Decrease), Other Property, Plant and Equipment (ifrs-ci:OtherIncreaseDecreaseOtherPropertyPlantEquipment)	IAS 16 60 e ix
1268	0	debit	Monetary	ifrs-ci	Property, Plant and Equipment, Net, Total, Ending Balance (ifrs-ci:PropertyPlantEquipmentNetTotalEndingBalance)	IAS 1 66 a
1269	1	debit	Monetary	ifrs-ci	Property, Plant and Equipment, Net, Total, Beginning Balance (ifrs-ci:PropertyPlantEquipmentNetTotalBeginningBalance)	IAS 1 66 a
1270	1	debit	Monetary	ifrs-ci	Property, Plant and Equipment, Net, Total, Changes (ifrs-ci:PropertyPlantEquipmentNetTotalChanges)	IAS 16 60 e
1271	1	debit	Monetary	ifrs-ci	Additions, Property, Plant and Equipment, Net, Total (ifrs-ci:AdditionsPropertyPlantEquipmentNetTotal)	IAS 16 60 e i
1272	1	debit	Monetary	ifrs-ci	Acquisitions Through Business Combinations, Property, Plant and Equipment, Net, Total (ifrs-ci:AcquisitionsThroughBusinessCombinationsPropertyPlantEquipmentNetTotal)	IAS 16 60 e iii
1273	-1	credit	Monetary	ifrs-ci	Disposals, Property, Plant and Equipment, Net, Total (ifrs-ci:DisposalsPropertyPlantEquipmentNetTotal)	IAS 16 60 e ii

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ID	Weight	Bal	Type	NS	Label	Reference
1274	-1	credit	Monetary	ifrs-ci	Transfers to Assets Held for Sale, Property, Plant and Equipment, Net, Total (ifrs-ci:TransfersToAssetsHeldSalePropertyPlantEquipmentNetTotal)	IFRS-CP
1275	-1	credit	Monetary	ifrs-ci	Disposals Through Business Divestiture, Property, Plant and Equipment, Net, Total (ifrs-ci:DisposalsThroughBusinessDivestiturePropertyPlantEquipmentNetTotal)	IFRS-CP
1276	-1	credit	Monetary	ifrs-ci	Retirements, Property, Plant and Equipment, Net, Total (ifrs-ci:RetirementsPropertyPlantEquipmentNetTotal)	IFRS-CP
1277	-1	credit	Monetary	ifrs-ci	Depreciation Expense, Property, Plant and Equipment, Net, Total (ifrs-ci:DepreciationExpensePropertyPlantEquipmentNetTotal)	IAS 16 60 e vii
1278	1	debit	Monetary	ifrs-ci	Revaluation Increases (Decreases) and Impairment Losses (Reversals) Recognised in Equity, Property, Plant and Equipment, Net, Total (ifrs-ci:RevaluationIncreasesDecreasesImpairmentLossesReversalsRecognisedEquityPropertyPlantEquipmentNetTotal)	IAS 16 60 e iv
1279	1	debit	Monetary	ifrs-ci	Revaluation Increase (Decrease) Recognised in Equity, Property, Plant and Equipment, Net, Total (ifrs-ci:RevaluationIncreaseDecreaseRecognisedEquityPropertyPlantEquipmentNetTotal)	IFRS-CP
1280	-1	credit	Monetary	ifrs-ci	Impairment Loss Recognised in Equity, Property, Plant and Equipment, Net, Total (ifrs-ci:ImpairmentLossRecognisedEquityPropertyPlantEquipmentNetTotal)	IFRS-CP
1281	1	debit	Monetary	ifrs-ci	Impairment Reversal Recognised in Equity, Property, Plant and Equipment, Net, Total (ifrs-ci:ImpairmentReversalRecognisedEquityPropertyPlantEquipmentNetTotal)	IFRS-CP
1282	1	debit	Monetary	ifrs-ci	Revaluation Increase (Decrease) Recognised in Income, Property, Plant and Equipment, Net, Total (ifrs-ci:RevaluationIncreaseDecreaseRecognisedIncomePropertyPlantEquipmentNetTotal)	IAS 16 60 e iv
1283	-1	credit	Monetary	ifrs-ci	Impairment Loss Recognised in Income, Property, Plant and Equipment, Net, Total (ifrs-ci:ImpairmentLossRecognisedIncomePropertyPlantEquipmentNetTotal)	IAS 16 60 e v; IAS 36 113 a
1284	1	debit	Monetary	ifrs-ci	Impairment Reversal Recognised in Income, Property, Plant and Equipment, Net, Total (ifrs-ci:ImpairmentReversalRecognisedIncomePropertyPlantEquipmentNetTotal)	IAS 36 113 b; IAS 16 60 e vi
1285	1	debit	Monetary	ifrs-ci	Foreign Currency Exchange Increase (Decrease), Property, Plant and Equipment, Net, Total (ifrs-ci:ForeignCurrencyExchangeIncreaseDecreasePropertyPlantEquipmentNetTotal)	IAS 16 60 e viii
1286	1	debit	Monetary	ifrs-ci	Other Increase (Decrease), Property, Plant and Equipment, Net, Total (ifrs-ci:OtherIncreaseDecreasePropertyPlantEquipmentNetTotal)	IAS 16 60 e ix
1287	0		String	ifrs-ci	Property, Plant and Equipment Under Finance Leases (ifrs-ci:PropertyPlantEquipmentUnderFinanceLeases)	IAS 17 23
1288	0	debit	Monetary	ifrs-ci	Property, Plant and Equipment Under Finance Leases, Net, Total (ifrs-ci:PropertyPlantEquipmentUnderFinanceLeasesNetTotal)	IAS 17 23 a
1289	1	debit	Monetary	ifrs-ci	Land Under Finance Leases, Net (ifrs-ci:LandUnderFinanceLeasesNet)	IAS 17 23 a

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ID	Weight	Bal	Type	NS	Label	Reference
1290	1	debit	Monetary	ifrs-ci	Buildings Under Finance Leases, Net (ifrs-ci:BuildingsUnderFinanceLeasesNet)	IAS 17 23 a
1291	1	debit	Monetary	ifrs-ci	Plant and Equipment Under Finance Leases, Net (ifrs-ci:PlantEquipmentUnderFinanceLeasesNet)	IAS 17 23 a
1292	1	debit	Monetary	ifrs-ci	Fixtures and Fittings Under Finance Leases, Net (ifrs-ci:FixturesFittingsUnderFinanceLeasesNet)	IAS 17 23 a
1293	1	debit	Monetary	ifrs-ci	Motor Vehicles Under Finance Leases, Net (ifrs-ci:MotorVehiclesUnderFinanceLeasesNet)	IAS 17 23 a
1294	1	debit	Monetary	ifrs-ci	Leasehold Improvements Under Finance Leases, Net (ifrs-ci:LeaseholdImprovementsUnderFinanceLeasesNet)	IAS 17 23 a
1295	1	debit	Monetary	ifrs-ci	Other Property, Plant and Equipment Under Finance Leases, Net (ifrs-ci:OtherPropertyPlantEquipmentUnderFinanceLeasesNet)	IAS 17 23 a
1296	0	debit	Monetary	ifrs-ci	Property, Plant and Equipment Acquired Under Finance Lease (ifrs-ci:PropertyPlantEquipmentAcquiredUnderFinanceLease)	IAS 7 44 a; IAS 7 43
1297	0		String	ifrs-ci	Detail of Property, Plant and Equipment Pledged as Security (ifrs-ci:DetailPropertyPlantEquipmentPledgedSecurity)	IAS 16 61 a
1298	0		Tuple	ifrs-ci	Property, Plant and Equipment Pledged (ifrs-ci:PropertyPlantEquipmentPledged)	IAS 16 61 a
1299	0		String	ifrs-ci	Description of Property, Plant and Equipment Pledged as Security (ifrs-ci:DescriptionPropertyPlantEquipmentPledgedSecurity)	IAS 16 61 a
1300	0		String	ifrs-ci	Type of Property, Plant and Equipment Pledged as Security (ifrs-ci:TypePropertyPlantEquipmentPledgedSecurity)	XBRL
1301	0		String	ifrs-ci	Description of Liability or Other Item Property, Plant, and Equipment Pledged Against (ifrs-ci:DescriptionLiabilityOtherItemPropertyPlantEquipmentPledgedAgainst)	IAS 16 61 a
1302	0		String	ifrs-ci	Description of Amount of Property, Plant and Equipment Pledged as Security (ifrs-ci:DescriptionAmountPropertyPlantEquipmentPledgedSecurity)	IAS 16 61 a
1303	0		String	ifrs-ci	Revalued Property, Plant and Equipment Disclosures (ifrs-ci:RevaluedPropertyPlantEquipmentDisclosures)	IAS 16 64
1304	0		String	ifrs-ci	Detail of Revaluation Disclosures by Class of Property, Plant and Equipment (ifrs-ci:DetailRevaluationDisclosuresClassPropertyPlantEquipment)	IAS 16 64
1305	0		Tuple	ifrs-ci	Class of Property, Plant and Equipment Revalued (ifrs-ci:ClassPropertyPlantEquipmentRevalued)	IAS 16 64 a
1306	0		String	ifrs-ci	Description of Class of Property, Plant and Equipment Revalued (ifrs-ci:DescriptionClassPropertyPlantEquipmentRevalued)	IAS 16 64 a
1307	0		String	ifrs-ci	Type of Class of Property, Plant and Equipment Revalued (ifrs-ci:TypeClassPropertyPlantEquipmentRevalued)	XBRL
1308	0		String	ifrs-ci	Revaluation Basis of Class of Property, Plant and Equipment Revalued (ifrs-ci:RevaluationBasisClassPropertyPlantEquipmentRevalued)	IAS 16 64 a
1309	0		String	ifrs-ci	Effective Dates of Revaluation Class of Property, Plant and Equipment (ifrs-ci:EffectiveDatesRevaluationClassPropertyPlantEquipment)	IAS 16 64 b
1310	0		String	ifrs-ci	Whether Independent Valuer was Used to Revalue Class of Property, Plant and Equipment (ifrs-ci:WhetherIndependentValuerwasUsedToRevalueClassPropertyPlantEquipment)	IAS 16 64 c

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ID	Weight	Bal	Type	NS	Label	Reference
1311	0		String	ifrs-ci	Nature of Indices Used to Determine Replacement Cost of Class of Property, Plant and Equipment (ifrs-ci:NatureIndicesUsedToDetermineReplacementCostClassPropertyPlantEquipment)	IAS 16 64 d
1312	0	debit	Monetary	ifrs-ci	Pro Forma Property, Plant and Equipment, Net, Total, at Cost (ifrs-ci:ProFormaPropertyPlantEquipmentNetTotalCost)	IAS 16 64 e
1313	1	debit	Monetary	ifrs-ci	Pro Forma Construction in Progress, Net, at Cost (ifrs-ci:ProFormaConstructionProgressNetCost)	IAS 16 64 e
1314	1	debit	Monetary	ifrs-ci	Pro Forma Land, Net, at Cost (ifrs-ci:ProFormaLandNetCost)	IAS 16 64 e
1315	1	debit	Monetary	ifrs-ci	Pro Forma Buildings, Net, at Cost (ifrs-ci:ProFormaBuildingsNetCost)	IAS 16 64 e
1316	1	debit	Monetary	ifrs-ci	Pro Forma Plant and Equipment, Net, at Cost (ifrs-ci:ProFormaPlantEquipmentNetCost)	IAS 16 64 e
1317	1	debit	Monetary	ifrs-ci	Pro Forma Fixtures and Fittings, Net, at Cost (ifrs-ci:ProFormaFixturesFittingsNetCost)	IAS 16 64 e
1318	1	debit	Monetary	ifrs-ci	Pro Forma Motor Vehicles, Net, at Cost (ifrs-ci:ProFormaMotorVehiclesNetCost)	IAS 16 64 e
1319	1	debit	Monetary	ifrs-ci	Pro Forma Leasehold Improvements, Net, at Cost (ifrs-ci:ProFormaLeaseholdImprovementsNetCost)	IAS 16 64 e
1320	1	debit	Monetary	ifrs-ci	Pro Forma Other Property, Plant and Equipment, Net, at Cost (ifrs-ci:ProFormaOtherPropertyPlantEquipmentNetCost)	IAS 16 64 e
1321	0		String	ifrs-ci	Movements in Revaluation Surplus of Property, Plant and Equipment, Total (ifrs-ci:MovementsRevaluationSurplusPropertyPlantEquipmentTotal)	IAS 16 64 f
1322	0	credit	Monetary	ifrs-ci	Revaluation Surplus, Property, Plant and Equipment, Ending Balance (ifrs-ci:RevaluationSurplusPropertyPlantEquipmentEndingBalance)	IAS 16 64 f
1323	1	credit	Monetary	ifrs-ci	Revaluation Surplus, Property, Plant and Equipment, Beginning Balance (ifrs-ci:RevaluationSurplusPropertyPlantEquipmentBeginningBalance)	IAS 16 64 f
1324	1	credit	Monetary	ifrs-ci	Revaluation Surplus, Property, Plant and Equipment, Changes (ifrs-ci:RevaluationSurplusPropertyPlantEquipmentChanges)	IAS 16 64 f
1325	1	credit	Monetary	ifrs-ci	Revaluation Increase (Decrease), Property, Plant and Equipment (ifrs-ci:RevaluationIncreaseDecreasePropertyPlantEquipment)	IFRS-CP
1326	1	credit	Monetary	ifrs-ci	Revaluation Deficit Transferred to Income, Property, Plant and Equipment (ifrs-ci:RevaluationDeficitTransferredToIncomePropertyPlantEquipment)	IFRS-CP
1327	-1	debit	Monetary	ifrs-ci	Deferred Tax Temporary Difference, Property, Plant and Equipment (ifrs-ci:DeferredTaxTemporaryDifferencePropertyPlantEquipment)	IFRS-CP
1328	-1	debit	Monetary	ifrs-ci	Revaluations Released to Retained Profits (Accumulated Losses) on Use or Disposal, Property, Plant and Equipment (ifrs-ci:RevaluationsReleasedToRetainedProfitsAccumulatedLossesUseDisposalPropertyPlantEquipment)	IFRS-CP
1329	1	credit	Monetary	ifrs-ci	Foreign Currency Exchange Increase (Decrease), Property, Plant and Equipment (ifrs-ci:ForeignCurrencyExchangeIncreaseDecreasePropertyPlantEquipment)	IFRS-CP
1330	1	credit	Monetary	ifrs-ci	Other Increase (Decrease), Property, Plant and Equipment (ifrs-ci:OtherIncreaseDecreasePropertyPlantEquipment)	IFRS-CP
1331	0		String	ifrs-ci	Additional Disclosures for Property, Plant and Equipment (ifrs-ci:AdditionalDisclosuresPropertyPlantEquipment)	IAS 16 66

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ID	Weight	Bal	Type	NS	Label	Reference
1332	0		String	ifrs-ci	Borrowing Costs Capitalised, Property, Plant and Equipment (ifrs-ci:BorrowingCostsCapitalisedPropertyPlantEquipment)	IAS 23 29 b
1333	0		Decimal	ifrs-ci	Capitalisation Rate of Borrowing Costs Capitalised, Plant and Equipment (ifrs-ci:CapitalisationRateBorrowingCostsCapitalisedPlantEquipment)	IAS 23 29 c
1334	0	debit	Monetary	ifrs-ci	Amount of Borrowing Costs Capitalised, Plant and Equipment (ifrs-ci:AmountBorrowingCostsCapitalisedPlantEquipment)	IAS 23 29 c
1335	0		String	ifrs-ci	Description of Compensation for Impairment or Loss of Property, Plant and Equipment (ifrs-ci:DescriptionCompensationImpairmentLossPropertyPlantEquipment)	SIC 14 5
1336	0	debit	Monetary	ifrs-ci	Carrying Amount of Temporarily Idle Property Plant and Equipment (ifrs-ci:CarryingAmountTemporarilyIdlePropertyPlantEquipment)	IAS 16 66 a
1337	0	debit	Monetary	ifrs-ci	Gross Carrying Amount of Any Fully Depreciated Property, Plant and Equipment Still in Use (ifrs-ci:GrossCarryingAmountFullyDepreciatedPropertyPlantEquipmentStillUse)	IAS 16 66 b
1338	0	debit	Monetary	ifrs-ci	Carrying Amount of Retired Property, Plant and Equipment Held for Disposal (ifrs-ci:CarryingAmountRetiredPropertyPlantEquipmentHeldDisposal)	IAS 16 66 c
1339	0	debit	Monetary	ifrs-ci	Fair Value of Property Plant and Equipment at Cost if Materially Different (ifrs-ci:FairValuePropertyPlantEquipmentCostMateriallyDifferent)	IAS 16 66 d
1340	0	debit	Monetary	ifrs-ci	Amount of Expenditure on Account of Property, Plant and Equipment in Course of Construction (ifrs-ci:AmountExpenditureAccountPropertyPlantEquipmentCourseConstruction)	IAS 16 61 c
1341	0		Monetary	ifrs-ci	Amount of Commitments for Acquisition of Property, Plant and Equipment (ifrs-ci:AmountCommitmentsAcquisitionPropertyPlantEquipment)	IAS 16 61 d
1342	0		String	ifrs-ci	Investment Property Disclosures (ifrs-ci:InvestmentPropertyDisclosures)	IAS 40
1343	0		String	ifrs-ci	Investment Property, Fair Value Model (ifrs-ci:InvestmentPropertyFairValueModel)	IAS 40
1344	0		String	ifrs-ci	Movements in Investment Property, Fair Value Model (ifrs-ci:MovementsInvestmentPropertyFairValueModel)	IAS 40 67
1345	0	debit	Monetary	ifrs-ci	Investment Property, Fair Value Model, Ending Balance (ifrs-ci:InvestmentPropertyFairValueModelEndingBalance)	IAS 40 67
1346	1	debit	Monetary	ifrs-ci	Investment Property, Fair Value Model, Beginning Balance (ifrs-ci:InvestmentPropertyFairValueModelBeginningBalance)	IAS 40 67
1347	1	debit	Monetary	ifrs-ci	Investment Property, Fair Value Model, Changes (ifrs-ci:InvestmentPropertyFairValueModelChanges)	IAS 40 67
1348	1	debit	Monetary	ifrs-ci	Additions, Investment Property, Fair Value Model (ifrs-ci:AdditionsInvestmentPropertyFairValueModel)	IAS 40 67 a
1349	1	debit	Monetary	ifrs-ci	Capitalised Subsequent Expenditure, Investment Property, Fair Value Model (ifrs-ci:CapitalisedSubsequentExpenditureInvestmentPropertyFairValueModel)	IAS 40 67 a
1350	1	debit	Monetary	ifrs-ci	Acquisitions Through Business Combinations, Investment Property, Fair Value Model (ifrs-ci:AcquisitionsThroughBusinessCombinationsInvestmentPropertyFairValueModel)	IAS 40 67 b
1351	-1	credit	Monetary	ifrs-ci	Disposals, Investment Property, Fair Value Model (ifrs-ci:DisposalsInvestmentPropertyFairValueModel)	IAS 40 67 c

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ID	Weight	Bal	Type	NS	Label	Reference
1352	-1	credit	Monetary	ifrs-ci	Transfers to Inventories, Investment Property, Fair Value Model (ifrs-ci:TransfersToInventoriesInvestmentPropertyFairValueModel)	IAS 16 67 f
1353	1	debit	Monetary	ifrs-ci	Transfers from Inventories, Investment Property, Fair Value Model (ifrs-ci:TransfersFromInventoriesInvestmentPropertyFairValueModel)	IAS 16 67 f
1354	-1	credit	Monetary	ifrs-ci	Transfers to Owner Occupied Property, Investment Property, Fair Value Model (ifrs-ci:TransfersToOwnerOccupiedPropertyInvestmentPropertyFairValueModel)	IAS 40 67 f
1355	1	debit	Monetary	ifrs-ci	Transfers from Owner Occupied Property, Investment Property, Fair Value Model (ifrs-ci:TransfersFromOwnerOccupiedPropertyInvestmentPropertyFairValueModel)	IAS 40 67 f
1356	-1	credit	Monetary	ifrs-ci	Disposals Through Business Divestiture, Investment Property, Fair Value Model (ifrs-ci:DisposalsThroughBusinessDivestitureInvestmentPropertyFairValueModel)	IFRS-CP
1357	-1	credit	Monetary	ifrs-ci	Retirements, Investment Property, Fair Value Model (ifrs-ci:RetirementsInvestmentPropertyFairValueModel)	IFRS-CP
1358	1	debit	Monetary	ifrs-ci	Gain (Loss) from Fair Value Adjustments, Investment Property, Fair Value Model (ifrs-ci:GainLossFromFairValueAdjustmentsInvestmentPropertyFairValueModel)	IAS 40 67 d
1359	1	debit	Monetary	ifrs-ci	Foreign Currency Exchange Increase (Decrease), Investment Property, Fair Value Model (ifrs-ci:ForeignCurrencyExchangeIncreaseDecreaseInvestmentPropertyFairValueModel)	IAS 40 67 e
1360	1	debit	Monetary	ifrs-ci	Other Increase (Decrease), Investment Property, Fair Value Model (ifrs-ci:OtherIncreaseDecreaseInvestmentPropertyFairValueModel)	IAS 40 67 g
1361	0		String	ifrs-ci	Determination of Fair Value of Investment Property (ifrs-ci:DeterminationFairValueInvestmentProperty)	IAS 40 66
1362	0		String	ifrs-ci	Explanation of Methods and Significant Assumptions Used to Determine Fair Values (ifrs-ci:ExplanationMethodsSignificantAssumptionsUsedToDetermineFairValues)	IAS 40 66 b
1363	0		String	ifrs-ci	Explanation as to How Fair Value was Determined (ifrs-ci:ExplanationToHowFairValueWasDetermined)	IAS 40 66 c
1364	0		String	ifrs-ci	Explanation as to Extent Independent Valuer was Used to Determine Fair Values (ifrs-ci:ExplanationToExtentIndependentValuerWasUsedToDetermineFairValues)	IAS 40 66 c
1365	0		String	ifrs-ci	Disclosures When Fair Value Information is Unreliable, Fair Value Model (ifrs-ci:DisclosuresFairValueInformationUnreliableFairValueModel)	IAS 40 69 e
1366	0		String	ifrs-ci	Movements in Investment Property Carried at Cost, Fair Value Information Unreliable, Fair Value Model (ifrs-ci:MovementsInvestmentPropertyCarriedCostFairValueInformationUnreliableFairValueModel)	IAS 40 67; IAS 40 68

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ID	Weight	Bal	Type	NS	Label	Reference
1367	0	debit	Monetary	ifrs-ci	Investment Property at Cost, Fair Value Information Unreliable, Fair Value Model, Ending Balance (ifrs-ci:InvestmentPropertyCostFairValueInformationUnreliableFairValueModelEndingBalance)	IAS 40 68; IAS 40 67
1368	1	debit	Monetary	ifrs-ci	Investment Property at Cost, Fair Value Information Unreliable, Fair Value Model, Beginning Balance (ifrs-ci:InvestmentPropertyCostFairValueInformationUnreliableFairValueModelBeginningBalance)	IAS 40 68; IAS 40 67
1369	1	debit	Monetary	ifrs-ci	Investment Property at Cost, Fair Value Model, Changes (ifrs-ci:InvestmentPropertyCostFairValueModelChanges)	IAS 40 68; IAS 40 67
1370	1	debit	Monetary	ifrs-ci	Additions, Investment Property at Cost, Fair Value Information Unreliable, Fair Value Model (ifrs-ci:AdditionsInvestmentPropertyCostFairValueInformationUnreliableFairValueModel)	IAS 40 67 a
1371	1	debit	Monetary	ifrs-ci	Capitalised Subsequent Expenditure, Investment Property at Cost, Fair Value Information Unreliable, Fair Value Model (ifrs-ci:CapitalisedSubsequentExpenditureInvestmentPropertyCostFairValueInformationUnreliableFairValueModel)	IAS 40 67 a
1372	1	debit	Monetary	ifrs-ci	Acquisitions Through Business Combinations, Investment Property at Cost, Fair Value Information Unreliable, Fair Value Model (ifrs-ci:AcquisitionsThroughBusinessCombinationsInvestmentPropertyCostFairValueInformationUnreliableFairValueModel)	IAS 40 67 b
1373	-1	credit	Monetary	ifrs-ci	Disposals, Investment Property at Cost, Fair Value Information Unreliable, Fair Value Model (ifrs-ci:DisposalsInvestmentPropertyCostFairValueInformationUnreliableFairValueModel)	IAS 40 67 c
1374	-1	credit	Monetary	ifrs-ci	Transfers to Inventories, Investment Property at Cost, Fair Value Information Unreliable, Fair Value Model (ifrs-ci:TransfersToInventoriesInvestmentPropertyCostFairValueInformationUnreliableFairValueModel)	IAS 16 67 f
1375	1	debit	Monetary	ifrs-ci	Transfers from Inventories, Investment Property at Cost, Fair Value Information Unreliable, Fair Value Model (ifrs-ci:TransfersFromInventoriesInvestmentPropertyCostFairValueInformationUnreliableFairValueModel)	IAS 16 67 f
1376	-1	credit	Monetary	ifrs-ci	Transfers to Owner Occupied Property, Investment Property at Cost, Fair Value Information Unreliable, Fair Value Model (ifrs-ci:TransfersToOwnerOccupiedPropertyInvestmentPropertyCostFairValueInformationUnreliableFairValueModel)	IAS 40 67 f
1377	1	debit	Monetary	ifrs-ci	Transfers from Owner Occupied Property, Investment Property at Cost, Fair Value Information Unreliable, Fair Value Model (ifrs-ci:TransfersFromOwnerOccupiedPropertyInvestmentPropertyCostFairValueInformationUnreliableFairValueModel)	IAS 40 67 f
1378	-1	credit	Monetary	ifrs-ci	Disposals Through Business Divestiture, Investment Property at Cost, Fair Value Information Unreliable, Fair Value Model (ifrs-ci:DisposalsThroughBusinessDivestitureInvestmentPropertyCostFairValueInformationUnreliableFairValueModel)	IFRS-CP
1379	-1	credit	Monetary	ifrs-ci	Retirements, Investment Property at Cost, Fair Value Information Unreliable, Fair Value Model (ifrs-ci:RetirementsInvestmentPropertyCostFairValueInformationUnreliableFairValueModel)	IFRS-CP

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ID	Weight	Bal	Type	NS	Label	Reference
1380	-1	credit	Monetary	ifrs-ci	Impairment Loss Recognised in Income, Investment Property at Cost, Fair Value Information Unreliable, Fair Value Model (ifrs-ci:ImpairmentLossRecognisedIncomeInvestmentPropertyCostFairValueInformationUnreliableFairValueModel)	IFRS-CP
1381	1	debit	Monetary	ifrs-ci	Impairment Reversal Recognised in Income, Investment Property at Cost, Fair Value Information Unreliable, Fair Value Model (ifrs-ci:ImpairmentReversalRecognisedIncomeInvestmentPropertyCostFairValueInformationUnreliableFairValueModel)	IFRS-CP
1382	1	debit	Monetary	ifrs-ci	Foreign Currency Exchange Increase (Decrease), Investment Property at Cost, Fair Value Information Unreliable, Fair Value Model (ifrs-ci:ForeignCurrencyExchangeIncreaseDecreaseInvestmentPropertyCostFairValueInformationUnreliableFairValueModel)	IAS 40 67 e
1383	1	debit	Monetary	ifrs-ci	Other Increase (Decrease), Investment Property at Cost, Fair Value Information Unreliable, Fair Value Model (ifrs-ci:OtherIncreaseDecreaseInvestmentPropertyCostFairValueInformationUnreliableFairValueModel)	IAS 40 67 g
1384	0		String	ifrs-ci	Detail of Why Fair Value Information is Unreliable for Individual Assets, Fair Value Model (ifrs-ci:DetailWhyFairValueInformationUnreliableIndividualAssetsFairValueModel)	IAS 40 69 e
1385	0		Tuple	ifrs-ci	Individual Asset Where Value Information is Unreliable for Asset, Fair Value Model (ifrs-ci:IndividualAssetValueInformationUnreliableAssetFairValueModel)	IAS 40 69 e
1386	0		String	ifrs-ci	Description of Investment Property Where Fair Value is Unreliable, Fair Value Model (ifrs-ci:DescriptionInvestmentPropertyFairValueUnreliableFairValueModel)	IAS 40 69 e i
1387	0		String	ifrs-ci	Explanation Why Fair Value Cannot be Reliably Measured, Fair Value Model (ifrs-ci:ExplanationWhyFairValueCannotReliablyMeasuredFairValueModel)	IAS 40 69 e ii
1388	0		String	ifrs-ci	Range of Estimates Within Which Fair Value is Likely to Lie, Fair Value Model (ifrs-ci:RangeEstimatesWithinFairValueLikelyToLieFairValueModel)	IAS 40 69 e iii
1389	0		String	ifrs-ci	Disposals of Investment Property Carried at Cost, Fair Value Model (ifrs-ci:DisposalsInvestmentPropertyCarriedCostFairValueModel)	IAS 40 68 d i
1390	0		String	ifrs-ci	Statement that Investment Property Carried at Cost has been Disposed, Fair Value Model (ifrs-ci:StatementInvestmentPropertyCarriedCostbeenDisposedFairValueModel)	IAS 40 68 d i
1391	0		String	ifrs-ci	Detail of Disposals of Investment Property Carried at Cost, Fair Value Model (ifrs-ci:DetailDisposalsInvestmentPropertyCarriedCostFairValueModel)	IAS 40 68 d
1392	0		Tuple	ifrs-ci	Disposal of Investment Property Carried at Cost, Fair Value Model (ifrs-ci:DisposalInvestmentPropertyCarriedCostFairValueModel)	IAS 40 68 d

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ID	Weight	Bal	Type	NS	Label	Reference
1393	0		String	ifrs-ci	Description of Investment Property Carried at Cost Disposed, Fair Value Model (ifrs-ci:DescriptionInvestmentPropertyCarriedCostDisposedFairValueModel)	IFRS-CP
1394	0	debit	Monetary	ifrs-ci	Carrying Amount of Investment Property Carried at Cost Disposed, Fair Value Model (ifrs-ci:CarryingAmountInvestmentPropertyCarriedCostDisposedFairValueModel)	IAS 40 68 d ii
1395	0	credit	Monetary	ifrs-ci	Gain (Loss) on Investment Property Carried at Cost Disposed, Fair Value Model (ifrs-ci:GainLossInvestmentPropertyCarriedCostDisposedFairValueModel)	IAS 40 68 d iii
1396	0		String	ifrs-ci	Investment Property, Cost Model (ifrs-ci:InvestmentPropertyCostModel)	IAS 40 50
1397	0			ifrs-ci	Net and Gross Portions of Investment Property (abstract) (ifrs-ci:NetGrossPortionsInvestmentProperty)	IAS 40 69 c
1398	0	debit	Monetary	ifrs-ci	Investment Property, Net, Cost Model (ifrs-ci:InvestmentPropertyNetCostModel)	IAS 40 69 c
1399	1	debit	Monetary	ifrs-ci	Investment Property, Gross, Cost Model (ifrs-ci:InvestmentPropertyGrossCostModel)	IAS 40 69 c
1400	-1	credit	Monetary	ifrs-ci	Accumulated Depreciation and Impairment, Investment Property, Cost Model (ifrs-ci:AccumulatedDepreciationImpairmentInvestmentPropertyCostModel)	IAS 40 69 c
1401	0		String	ifrs-ci	Movements in Investment Property, Net, Cost Model (ifrs-ci:MovementsInvestmentPropertyNetCostModel)	IAS 40 69 d
1402	0	debit	Monetary	ifrs-ci	Investment Property, Net, Cost Model, Ending Balance (ifrs-ci:InvestmentPropertyNetCostModelEndingBalance)	IAS 40 69
1403	1	debit	Monetary	ifrs-ci	Investment Property, Net, Cost Model, Beginning Balance (ifrs-ci:InvestmentPropertyNetCostModelBeginningBalance)	IAS 40 69
1404	1	debit	Monetary	ifrs-ci	Investment Property, Net, Cost Model, Changes (ifrs-ci:InvestmentPropertyNetCostModelChanges)	IAS 40 69
1405	1	debit	Monetary	ifrs-ci	Additions, Investment Property (ifrs-ci:AdditionsInvestmentProperty)	IAS 40 69 d i
1406	1	debit	Monetary	ifrs-ci	Capitalised Subsequent Expenditure, Investment Property (ifrs-ci:CapitalisedSubsequentExpenditureInvestmentProperty)	IAS 40 69 d i
1407	1	debit	Monetary	ifrs-ci	Acquisitions Through Business Combinations, Investment Property (ifrs-ci:AcquisitionsThroughBusinessCombinationsInvestmentProperty)	IAS 40 69 d ii
1408	-1	credit	Monetary	ifrs-ci	Disposals, Investment Property (ifrs-ci:DisposalsInvestmentProperty)	IAS 40 69 d iii
1409	-1	credit	Monetary	ifrs-ci	Transfers to Inventories, Investment Property (ifrs-ci:TransfersToInventoriesInvestmentProperty)	IAS 40 69 d vii
1410	1	debit	Monetary	ifrs-ci	Transfers from Inventories, Investment Property (ifrs-ci:TransfersFromInventoriesInvestmentProperty)	IAS 40 69 d vii
1411	-1	credit	Monetary	ifrs-ci	Transfers to Owner Occupied Property, Investment Property (ifrs-ci:TransfersToOwnerOccupiedPropertyInvestmentProperty)	IAS 40 69 d vii
1412	1	debit	Monetary	ifrs-ci	Transfers from Owner Occupied Property, Investment Property (ifrs-ci:TransfersFromOwnerOccupiedPropertyInvestmentProperty)	IAS 40 69 d vii
1413	-1	credit	Monetary	ifrs-ci	Disposals Through Business Divestiture, Investment Property (ifrs-ci:DisposalsThroughBusinessDivestitureInvestmentProperty)	IFRS-CP

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ID	Weight	Bal	Type	NS	Label	Reference
1414	-1	credit	Monetary	ifrs-ci	Retirements, Investment Property (ifrs-ci:RetirementsInvestmentProperty)	IFRS-CP
1415	-1	credit	Monetary	ifrs-ci	Depreciation Expense, Investment Property (ifrs-ci:DepreciationExpenseInvestmentProperty)	IAS 40 69 d iv
1416	-1	credit	Monetary	ifrs-ci	Impairment Loss Recognised in Income, Investment Property (ifrs-ci:ImpairmentLossRecognisedIncomeInvestmentProperty)	IAS 40 69 d v
1417	1	debit	Monetary	ifrs-ci	Impairment Reversal Recognised in Income, Investment Property (ifrs-ci:ImpairmentReversalRecognisedIncomeInvestmentProperty)	IAS 40 69 d v
1418	1	debit	Monetary	ifrs-ci	Foreign Currency Exchange Increase (Decrease), Investment Property (ifrs-ci:ForeignCurrencyExchangeIncreaseDecreaseInvestmentProperty)	IAS 40 69 d vi
1419	1	debit	Monetary	ifrs-ci	Other Increase (Decrease), Investment Property (ifrs-ci:OtherIncreaseDecreaseInvestmentProperty)	IAS 40 69 d viii
1420	0		String	ifrs-ci	Disclosures When Fair Value Information is Unreliable, Cost Model (ifrs-ci:DisclosuresFairValueInformationUnreliableCostModel)	IAS 40 69 e
1421	0		String	ifrs-ci	Detail of Why Fair Value Information is Unreliable for Individual Assets, Cost Model (ifrs-ci:DetailWhyFairValueInformationUnreliableIndividualAssetsCostModel)	IAS 40 69 e
1422	0		Tuple	ifrs-ci	Why Fair Value Information is Unreliable for Asset, Cost Model (ifrs-ci:WhyFairValueInformationUnreliableAssetCostModel)	IAS 40 69 e
1423	0		String	ifrs-ci	Description of Investment Property Where Fair Value is Unreliable, Cost Model (ifrs-ci:DescriptionInvestmentPropertyFairValueUnreliableCostModel)	IAS 40 69 e i
1424	0		String	ifrs-ci	Explanation Why Fair Value Cannot be Reliably Measured, Cost Model (ifrs-ci:ExplanationWhyFairValueCannotReliablyMeasuredCostModel)	IAS 40 69 e ii
1425	0		String	ifrs-ci	Range of Estimates Within Which Fair Value is Likely to Lie, Cost Model (ifrs-ci:RangeEstimatesWithinFairValueLikelyToLieCostModel)	IAS 40 69 e iii
1426	0		String	ifrs-ci	Additional Disclosures for Investment Property (Cost and Fair Value Models) (ifrs-ci:AdditionalDisclosuresInvestmentPropertyCostFairValueModels)	IAS 40 66
1427	0		String	ifrs-ci	Income and Expenses from Investment Property (ifrs-ci:IncomeExpensesFromInvestmentProperty)	IAS 40 66 d
1428	0	credit	Monetary	ifrs-ci	Amount of Rental Income from Investment Property (ifrs-ci:AmountRentalIncomeFromInvestmentProperty)	IAS 40 66 d i
1429	0	debit	Monetary	ifrs-ci	Amount of Direct Operating Expenses from Investment Property Generating Rental Income (ifrs-ci:AmountDirectOperatingExpensesFromInvestmentPropertyGeneratingRentalIncome)	IAS 40 66 d ii
1430	0	debit	Monetary	ifrs-ci	Amount of Direct Operating Expenses from Investment Property Not Generating Rental Income (ifrs-ci:AmountDirectOperatingExpensesFromInvestmentPropertyNotGeneratingRentalIncome)	IAS 40 66 d iii
1431	0		String	ifrs-ci	Criteria to Distinguish Investment Property from Owner Occupied and from Property Held for Sale When Difficult (ifrs-ci:CriteriaToDistinguishInvestmentPropertyFromOwnerOccupiedFromPropertyHeldSaleDifficult)	IAS 40 66 a
1432	0		String	ifrs-ci	Restrictions on Remittance of Income and Disposal Proceeds (ifrs-ci:RestrictionsRemittanceIncomeDisposalProceeds)	IAS 40 66 e
1433	0		String	ifrs-ci	Restrictions on Realisability (ifrs-ci:RestrictionsRealisability)	IAS 40 66 e

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ID	Weight	Bal	Type	NS	Label	Reference
1434	0		Monetary	ifrs-ci	Contractual Obligations to Purchase, Construct or Develop Investment Property or for Maintenance or Repair (ifrs-ci:ContractualObligationsToPurchaseConstructDevelopInvestmentPropertyMaintenanceRepair)	IAS 40 66 f
1435	0		String	ifrs-ci	Intangible Assets Disclosures (ifrs-ci:IntangibleAssetsDisclosures)	IAS 22; IAS 38
1436	0			ifrs-ci	Classes of Intangible Assets, Net (abstract) (ifrs-ci:ClassesIntangibleAssetsNet)	IAS 38
1437	0	debit	Monetary	ifrs-ci	Intangible Assets, Net, Total (ifrs-ci:IntangibleAssetsNetTotal)	IFRS-CP
1438	1	debit	Monetary	ifrs-ci	Goodwill, Net (Summary) (ifrs-ci:GoodwillNetSummary)	IFRS-CP
1439	-1	credit	Monetary	ifrs-ci	Negative Goodwill, Net (Summary) (ifrs-ci:NegativeGoodwillNetSummary)	IFRS-CP
1440	1	debit	Monetary	ifrs-ci	Identifiable Intangible Assets, Net (Summary) (ifrs-ci:IdentifiableIntangibleAssetsNetSummary)	IFRS-CP
1441	0		String	ifrs-ci	Goodwill Disclosures (ifrs-ci:GoodwillDisclosures)	IAS 22 88
1442	0			ifrs-ci	Net and Gross Portions of Goodwill (abstract) (ifrs-ci:NetGrossPortionsGoodwill)	IFRS-CP
1443	0	debit	Monetary	ifrs-ci	Goodwill, Net (ifrs-ci:GoodwillNet)	IFRS-CP
1444	1	debit	Monetary	ifrs-ci	Goodwill, Gross (ifrs-ci:GoodwillGross)	IAS 22 88 e i
1445	-1	credit	Monetary	ifrs-ci	Accumulated Amortisation and Impairment, Goodwill (ifrs-ci:AccumulatedAmortisationImpairmentGoodwill)	IAS 22 88 e i
1446	0		String	ifrs-ci	Movements in Goodwill (ifrs-ci:MovementsGoodwill)	IAS 22 28 e
1447	0	debit	Monetary	ifrs-ci	Goodwill, Net, Ending Balance (ifrs-ci:GoodwillNetEndingBalance)	IAS 22 88 e ix
1448	1	debit	Monetary	ifrs-ci	Goodwill, Net, Beginning Balance (ifrs-ci:GoodwillNetBeginningBalance)	IAS 22 88 e i
1449	1	debit	Monetary	ifrs-ci	Goodwill, Net, Changes (ifrs-ci:GoodwillNetChanges)	IAS 22 88 e
1450	1	debit	Monetary	ifrs-ci	Additional Goodwill Recognised (ifrs-ci:AdditionalGoodwillRecognised)	IAS 22 88 e ii
1451	-1	credit	Monetary	ifrs-ci	Goodwill Derecognised on Disposal of Business (ifrs-ci:GoodwillDerecognisedDisposalBusiness)	IAS 22 88 e iv
1452	1	debit	Monetary	ifrs-ci	Adjustments from Subsequent Identification or Changes in Fair Value of Acquired Assets and Liabilities, Goodwill (ifrs-ci:AdjustmentsFromSubsequentIdentificationChangesFairValueAcquiredAssetsLiabilitiesGoodwill)	IAS 22 88 e iii; SIC 22 8
1453	-1	credit	Monetary	ifrs-ci	Amortisation, Goodwill (ifrs-ci:AmortisationGoodwill)	IAS 22 88 e v
1454	-1	credit	Monetary	ifrs-ci	Impairment Loss Recognised in Income, Goodwill (ifrs-ci:ImpairmentLossRecognisedIncomeGoodwill)	IAS 22 88 e vi
1455	1	debit	Monetary	ifrs-ci	Impairment Reversal Recognised in Income, Goodwill (ifrs-ci:ImpairmentReversalRecognisedIncomeGoodwill)	IAS 22 88 e vii
1456	1	debit	Monetary	ifrs-ci	Foreign Currency Exchange Increase (Decrease), Goodwill (ifrs-ci:ForeignCurrencyExchangeIncreaseDecreaseGoodwill)	IFRS-CP
1457	1	debit	Monetary	ifrs-ci	Other Increase (Decrease), Goodwill (ifrs-ci:OtherIncreaseDecreaseGoodwill)	IAS 22 88 e viii
1458	0		String	ifrs-ci	Reasons Why Goodwill is Not Amortised on Straight Line Basis (ifrs-ci:ReasonsWhyGoodwillNotAmortisedStraightLineBasis)	IAS 22 88 c
1459	0		String	ifrs-ci	Reason and Significant Factors Why Amortisation of Goodwill is Greater than 20 Years (ifrs-ci:ReasonSignificantFactorsWhyAmortisationGoodwillGreater20Years)	IAS 22 88 b

ID	Weight	Bal	Type	NS	Label	Reference
1460	0		String	ifrs-ci	Income Statement Line Item in Which Goodwill Amortisation is Recognised (ifrs-ci:IncomeStatementLineItemGoodwillAmortisationRecognised)	IAS 22 88 d
1461	0		String	ifrs-ci	Explanation of Subsequent Adjustments to Goodwill (ifrs-ci:ExplanationSubsequentAdjustmentsToGoodwill)	SIC 22 8
1462	0		String	ifrs-ci	Negative Goodwill Disclosures (ifrs-ci:NegativeGoodwillDisclosures)	IAS 22 91
1463	0			ifrs-ci	Net and Gross Portions of Negative Goodwill (abstract) (ifrs-ci:NetGrossPortionsNegativeGoodwill)	IAS 22 91 d
1464	0	credit	Monetary	ifrs-ci	Negative Goodwill, Net (ifrs-ci:NegativeGoodwillNet)	IFRS-CP
1465	1	credit	Monetary	ifrs-ci	Negative Goodwill, Gross (ifrs-ci:NegativeGoodwillGross)	IAS 22 91 d
1466	-1	debit	Monetary	ifrs-ci	Accumulated Negative Goodwill Recognised as Income (ifrs-ci:AccumulatedNegativeGoodwillRecognisedIncome)	IAS 22 91 d
1467	0		String	ifrs-ci	Movements in Negative Goodwill (ifrs-ci:MovementsNegativeGoodwill)	IAS 22 91 d
1468	0	credit	Monetary	ifrs-ci	Negative Goodwill, Net, Ending Balance (ifrs-ci:NegativeGoodwillNetEndingBalance)	IAS 22 91 d vii
1469	1	credit	Monetary	ifrs-ci	Negative Goodwill, Net, Beginning Balance (ifrs-ci:NegativeGoodwillNetBeginningBalance)	IAS 22 91 d i
1470	1	credit	Monetary	ifrs-ci	Negative Goodwill, Net, Changes (ifrs-ci:NegativeGoodwillNetChanges)	IAS 22 91 d
1471	1	credit	Monetary	ifrs-ci	Additional Negative Goodwill Recognised (ifrs-ci:AdditionalNegativeGoodwillRecognised)	IAS 22 91 d ii
1472	-1	debit	Monetary	ifrs-ci	Negative Goodwill Derecognised on Disposal of Business (ifrs-ci:NegativeGoodwillDerecognisedDisposalBusiness)	IAS 22 91 d iv
1473	1	credit	Monetary	ifrs-ci	Adjustments from Subsequent Identification or Changes in Fair Value of Acquired Assets and Liabilities, Negative Goodwill (ifrs-ci:AdjustmentsFromSubsequentIdentificationChangesFairValueAcquiredAssetsLiabilitiesNegativeGoodwill)	IAS 22 91 d ii
1474	-1	debit	Monetary	ifrs-ci	Negative Goodwill Recognised in Income Relating to Expected Losses and Expenses (ifrs-ci:NegativeGoodwillRecognisedIncomeRelatingToExpectedLossesExpenses)	IAS 22 91 d v; IAS 22 61
1475	-1	debit	Monetary	ifrs-ci	Negative Goodwill Recognised in Income on a Systematic Basis (ifrs-ci:NegativeGoodwillRecognisedIncomeSystematicBasis)	IAS 22 91 d v
1476	1	credit	Monetary	ifrs-ci	Foreign Currency Exchange Increase (Decrease), Negative Goodwill (ifrs-ci:ForeignCurrencyExchangeIncreaseDecreaseNegativeGoodwill)	IFRS-CP
1477	1	credit	Monetary	ifrs-ci	Other Increase (Decrease), Negative Goodwill (ifrs-ci:OtherIncreaseDecreaseNegativeGoodwill)	IAS 22 91 d vi
1478	0		String	ifrs-ci	Detail of Negative Goodwill Relating to Future Losses or Expenses (ifrs-ci:DetailNegativeGoodwillRelatingToFutureLossesExpenses)	IAS 22 91 a
1479	0		Tuple	ifrs-ci	Negative Goodwill Relating to Future Loss or Expense (ifrs-ci:NegativeGoodwillRelatingToFutureLossExpense)	IAS 22 91 a
1480	0		String	ifrs-ci	Description of Future Loss or Expense (ifrs-ci:DescriptionFutureLossExpense)	IAS 22 91 a
1481	0		String	ifrs-ci	Type of Future Loss or Expense (ifrs-ci:TypeFutureLossExpense)	XBRL
1482	0		String	ifrs-ci	Description of Amount of Negative Goodwill Relating to Future Loss or Expense (ifrs-ci:DescriptionAmountNegativeGoodwillRelatingToFutureLossExpense)	IAS 22 91 a

ID	Weight	Bal	Type	NS	Label	Reference
1483	0		String	ifrs-ci	Explanation of Timing of Future Loss or Expense (ifrs-ci:ExplanationTimingFutureLossExpense)	IAS 22 91 a
1484	0		String	ifrs-ci	Income Statement Line Item in Which Negative Goodwill Expense is Recognised (ifrs-ci:IncomeStatementLineItemNegativeGoodwillExpenseRecognised)	IAS 22 91 c
1485	0		String	ifrs-ci	Identifiable Intangible Assets Disclosures (ifrs-ci:IdentifiableIntangibleAssetsDisclosures)	IAS 38 107
1486	0			ifrs-ci	Classes of Identifiable Intangible Assets, Net (abstract) (ifrs-ci:ClassesIdentifiableIntangibleAssetsNet)	IAS 38
1487	0	debit	Monetary	ifrs-ci	Identifiable Intangible Assets, Net, Total [Dimension] (ifrs-ci:IdentifiableIntangibleAssetsNetTotalDimension)	IFRS-CP
1488	1	debit	Monetary	ifrs-ci	Development Costs, Net (ifrs-ci:DevelopmentCostsNet)	IFRS-CP
1489	1	debit	Monetary	ifrs-ci	Patents, Trademarks and Other Rights, Net (ifrs-ci:PatentsTrademarksOtherRightsNet)	IFRS-CP
1490	1	debit	Monetary	ifrs-ci	Computer Software, Net (ifrs-ci:ComputerSoftwareNet)	IFRS-CP
1491	1	debit	Monetary	ifrs-ci	Other Identifiable Intangible Assets, Net (ifrs-ci:OtherIdentifiableIntangibleAssetsNet)	IFRS-CP
1492	0			ifrs-ci	Classes of Identifiable Intangible Assets, Gross (abstract) (ifrs-ci:ClassesIdentifiableIntangibleAssetsGross)	IAS 38
1493	0	debit	Monetary	ifrs-ci	Identifiable Intangible Assets, Gross, Total [Dimension] (ifrs-ci:IdentifiableIntangibleAssetsGrossTotalDimension)	IAS 38 107 c
1494	1	debit	Monetary	ifrs-ci	Development Costs, Gross (ifrs-ci:DevelopmentCostsGross)	IFRS-CP
1495	1	debit	Monetary	ifrs-ci	Patents, Trademarks and Other Rights, Gross (ifrs-ci:PatentsTrademarksOtherRightsGross)	IFRS-CP
1496	1	debit	Monetary	ifrs-ci	Computer Software, Gross (ifrs-ci:ComputerSoftwareGross)	IFRS-CP
1497	1	debit	Monetary	ifrs-ci	Other Identifiable Intangible Assets, Gross (ifrs-ci:OtherIdentifiableIntangibleAssetsGross)	IFRS-CP
1498	0			ifrs-ci	Classes of Accumulated Amortisation and Impairment, Identifiable Intangible Assets (abstract) (ifrs-ci:ClassesAccumulatedAmortisationImpairmentIdentifiableIntangibleAssets)	IAS 38
1499	0	credit	Monetary	ifrs-ci	Accumulated Amortisation and Impairment, Identifiable Intangible Assets, Net, Total (ifrs-ci:AccumulatedAmortisationImpairmentIdentifiableIntangibleAssetsNetTotal)	IAS 38 107 c
1500	1	credit	Monetary	ifrs-ci	Accumulated Amortisation and Impairment, Development Costs (ifrs-ci:AccumulatedAmortisationImpairmentDevelopmentCosts)	IFRS-CP
1501	1	credit	Monetary	ifrs-ci	Accumulated Amortisation and Impairment, Patents, Trademarks and Other Rights (ifrs-ci:AccumulatedAmortisationImpairmentPatentsTrademarksOtherRights)	IFRS-CP
1502	1	credit	Monetary	ifrs-ci	Accumulated Amortisation and Impairment, Computer Software (ifrs-ci:AccumulatedAmortisationImpairmentComputerSoftware)	IFRS-CP
1503	1	credit	Monetary	ifrs-ci	Accumulated Amortisation and Impairment, Other Identifiable Intangible Assets (ifrs-ci:AccumulatedAmortisationImpairmentOtherIdentifiableIntangibleAssets)	IFRS-CP

ID	Weight	Bal	Type	NS	Label	Reference
1504	0			ifrs-ci	Net and Gross Portions of Identifiable Intangible Assets (abstract) (ifrs-ci:NetGrossPortionsIdentifiableIntangibleAssets)	IAS 38 107 c
1505	0	debit	Monetary	ifrs-ci	Identifiable Intangible Assets, Net, Total (ifrs-ci:IdentifiableIntangibleAssetsNetTotal)	IFRS-CP
1506	1	debit	Monetary	ifrs-ci	Identifiable Intangible Assets, Gross, Total (ifrs-ci:IdentifiableIntangibleAssetsGrossTotal)	IAS 38 107 c
1507	-1	credit	Monetary	ifrs-ci	Accumulated Amortisation and Impairment, Identifiable Intangible Assets, Total (ifrs-ci:AccumulatedAmortisationImpairmentIdentifiableIntangibleAssetsTotal)	IAS 38 107 c
1508	0		String	ifrs-ci	Movements in Identifiable Intangible Assets (ifrs-ci:MovementsIdentifiableIntangibleAssets)	IAS 38 107 e
1509	0	debit	Monetary	ifrs-ci	Identifiable Intangible Assets, Net (ifrs-ci:IdentifiableIntangibleAssetsNet)	IAS 38 107 c
1510	1	debit	Monetary	ifrs-ci	Development Costs, Net, Ending Balance (ifrs-ci:DevelopmentCostsNetEndingBalance)	IAS 38 107 c
1511	1	debit	Monetary	ifrs-ci	Development Costs, Net, Beginning Balance (ifrs-ci:DevelopmentCostsNetBeginningBalance)	IAS 38 107 c
1512	1	debit	Monetary	ifrs-ci	Development Costs, Net, Changes (ifrs-ci:DevelopmentCostsNetChanges)	IAS 38 107 e
1513	1	debit	Monetary	ifrs-ci	Additions from Internal Development, Development Costs (ifrs-ci:AdditionsFromInternalDevelopmentDevelopmentCosts)	IAS 38 107 e i
1514	1	debit	Monetary	ifrs-ci	Additions, Development Costs (ifrs-ci:AdditionsDevelopmentCosts)	IAS 38 107 e i
1515	1	debit	Monetary	ifrs-ci	Acquisitions Through Business Combinations, Development Costs (ifrs-ci:AcquisitionsThroughBusinessCombinationsDevelopmentCosts)	IAS 38 107 e i
1516	-1	credit	Monetary	ifrs-ci	Disposals, Development Costs (ifrs-ci:DisposalsDevelopmentCosts)	IAS 38 107 e ii
1517	-1	credit	Monetary	ifrs-ci	Transfers to Assets Held for Sale, Development Costs (ifrs-ci:TransfersToAssetsHeldSaleDevelopmentCosts)	IFRS-CP
1518	-1	credit	Monetary	ifrs-ci	Disposals Through Business Divestiture, Development Costs (ifrs-ci:DisposalsThroughBusinessDivestitureDevelopmentCosts)	IFRS-CP
1519	-1	credit	Monetary	ifrs-ci	Retirements, Development Costs (ifrs-ci:RetirementsDevelopmentCosts)	IAS 38 107 e ii
1520	-1	credit	Monetary	ifrs-ci	Amortisation, Development Costs (ifrs-ci:AmortisationDevelopmentCosts)	IAS 38 107 e vi
1521	1	debit	Monetary	ifrs-ci	Revaluation Increases (Decreases) and Impairment Losses (Reversals) Recognised in Equity, Development Costs (ifrs-ci:RevaluationIncreasesDecreasesImpairmentLossesReversalsRecognisedEquityDevelopmentCosts)	IAS 16 60 e iv
1522	1	debit	Monetary	ifrs-ci	Revaluation Increase (Decrease) Recognised in Equity, Development Costs (ifrs-ci:RevaluationIncreaseDecreaseRecognisedEquityDevelopmentCosts)	IFRS-CP
1523	-1	credit	Monetary	ifrs-ci	Impairment Loss Recognised in Equity, Development Costs (ifrs-ci:ImpairmentLossRecognisedEquityDevelopmentCosts)	IFRS-CP
1524	1	debit	Monetary	ifrs-ci	Impairment Reversal Recognised in Equity, Development Costs (ifrs-ci:ImpairmentReversalRecognisedEquityDevelopmentCosts)	IFRS-CP

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ID	Weight	Bal	Type	NS	Label	Reference
1525	1	debit	Monetary	ifrs-ci	Revaluation Increase (Decrease) Recognised in Income, Development Costs (ifrs-ci:RevaluationIncreaseDecreaseRecognisedIncomeDevelopment Costs)	IAS 38 107 e iii
1526	-1	credit	Monetary	ifrs-ci	Impairment Loss Recognised in Income, Development Costs (ifrs-ci:ImpairmentLossRecognisedIncomeDevelopmentCosts)	IAS 38 107 e iv
1527	1	debit	Monetary	ifrs-ci	Impairment Reversal Recognised in Income, Development Costs (ifrs-ci:ImpairmentReversalRecognisedIncomeDevelopmentCosts)	IAS 38 107 e v
1528	1	debit	Monetary	ifrs-ci	Foreign Currency Exchange Increase (Decrease), Development Costs (ifrs-ci:ForeignCurrencyExchangeIncreaseDecreaseDevelopmentCosts)	IAS 38 107 e vii
1529	1	debit	Monetary	ifrs-ci	Other Increase (Decrease), Development Costs (ifrs-ci:OtherIncreaseDecreaseDevelopmentCosts)	IAS 38 107 e viii
1530	1	debit	Monetary	ifrs-ci	Patents, Trademarks and Other Rights, Net, Ending Balance (ifrs-ci:PatentsTrademarksOtherRightsNetEndingBalance)	IAS 38 107 c
1531	1	debit	Monetary	ifrs-ci	Patents, Trademarks and Other Rights, Net, Beginning Balance (ifrs-ci:PatentsTrademarksOtherRightsNetBeginningBalance)	IAS 38 107 c
1532	1	debit	Monetary	ifrs-ci	Patents, Trademarks and Other Rights, Net, Changes (ifrs-ci:PatentsTrademarksOtherRightsNetChanges)	IAS 38 107 e
1533	1	debit	Monetary	ifrs-ci	Additions from Internal Development, Patents, Trademarks and Other Rights (ifrs-ci:AdditionsFromInternalDevelopmentPatentsTrademarksOtherRights)	IAS 38 107 e i
1534	1	debit	Monetary	ifrs-ci	Additions, Patents, Trademarks and Other Rights (ifrs-ci:AdditionsPatentsTrademarksOtherRights)	IAS 38 107 e i
1535	1	debit	Monetary	ifrs-ci	Acquisitions Through Business Combinations, Patents, Trademarks and Other Rights (ifrs-ci:AcquisitionsThroughBusinessCombinationsPatentsTrademarksOtherRights)	IAS 38 107 e i
1536	-1	credit	Monetary	ifrs-ci	Disposals, Patents, Trademarks and Other Rights (ifrs-ci:DisposalsPatentsTrademarksOtherRights)	IAS 38 107 e ii
1537	-1	credit	Monetary	ifrs-ci	Transfers to Assets Held for Sale, Patents, Trademarks and Other Rights (ifrs-ci:TransfersToAssetsHeldSalePatentsTrademarksOtherRights)	IFRS-CP
1538	-1	credit	Monetary	ifrs-ci	Disposals Through Business Divestiture, Patents, Trademarks and Other Rights (ifrs-ci:DisposalsThroughBusinessDivestiturePatentsTrademarksOtherRights)	IFRS-CP
1539	-1	credit	Monetary	ifrs-ci	Retirements, Patents, Trademarks and Other Rights (ifrs-ci:RetirementsPatentsTrademarksOtherRights)	IAS 38 107 e ii
1540	-1	credit	Monetary	ifrs-ci	Amortisation, Patents, Trademarks and Other Rights (ifrs-ci:AmortisationPatentsTrademarksOtherRights)	IAS 38 107 e vi
1541	1	debit	Monetary	ifrs-ci	Revaluation Increases (Decreases) and Impairment Losses (Reversals) Recognised in Equity, Patents, Trademarks and Other Rights (ifrs-ci:RevaluationIncreasesDecreasesImpairmentLossesReversalsRecognisedEquityPatentsTrademarksOtherRights)	IAS 16 60 e iv

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ID	Weight	Bal	Type	NS	Label	Reference
1542	1	debit	Monetary	ifrs-ci	Revaluation Increase (Decrease) Recognised in Equity, Patents, Trademarks and Other Rights (ifrs-ci:RevaluationIncreaseDecreaseRecognisedEquityPatentsTrademarksOtherRights)	IFRS-CP
1543	-1	credit	Monetary	ifrs-ci	Impairment Loss Recognised in Equity, Patents, Trademarks and Other Rights (ifrs-ci:ImpairmentLossRecognisedEquityPatentsTrademarksOtherRights)	IFRS-CP
1544	1	debit	Monetary	ifrs-ci	Impairment Reversal Recognised in Equity, Patents, Trademarks and Other Rights (ifrs-ci:ImpairmentReversalRecognisedEquityPatentsTrademarksOtherRights)	IFRS-CP
1545	1	debit	Monetary	ifrs-ci	Revaluation Increase (Decrease) Recognised in Income, Patents, Trademarks and Other Rights (ifrs-ci:RevaluationIncreaseDecreaseRecognisedIncomePatentsTrademarksOtherRights)	IAS 38 107 e iii
1546	-1	credit	Monetary	ifrs-ci	Impairment Loss Recognised in Income, Patents, Trademarks and Other Rights (ifrs-ci:ImpairmentLossRecognisedIncomePatentsTrademarksOtherRights)	IAS 38 107 e iv
1547	1	debit	Monetary	ifrs-ci	Impairment Reversal Recognised in Income, Patents, Trademarks and Other Rights (ifrs-ci:ImpairmentReversalRecognisedIncomePatentsTrademarksOtherRights)	IAS 38 107 e v
1548	1	debit	Monetary	ifrs-ci	Foreign Currency Exchange Increase (Decrease), Patents, Trademarks and Other Rights (ifrs-ci:ForeignCurrencyExchangeIncreaseDecreasePatentsTrademarksOtherRights)	IAS 38 107 e vii
1549	1	debit	Monetary	ifrs-ci	Other Increase (Decrease), Patents, Trademarks and Other Rights (ifrs-ci:OtherIncreaseDecreasePatentsTrademarksOtherRights)	IAS 38 107 e viii
1550	1	debit	Monetary	ifrs-ci	Computer Software, Net, Ending Balance (ifrs-ci:ComputerSoftwareNetEndingBalance)	IAS 38 107 c
1551	1	debit	Monetary	ifrs-ci	Computer Software, Net, Beginning Balance (ifrs-ci:ComputerSoftwareNetBeginningBalance)	IAS 38 107 c
1552	1	debit	Monetary	ifrs-ci	Computer Software, Net, Changes (ifrs-ci:ComputerSoftwareNetChanges)	IAS 38 107 e
1553	1	debit	Monetary	ifrs-ci	Additions from Internal Development, Computer Software (ifrs-ci:AdditionsFromInternalDevelopmentComputerSoftware)	IAS 38 107 e i
1554	1	debit	Monetary	ifrs-ci	Additions, Computer Software (ifrs-ci:AdditionsComputerSoftware)	IAS 38 107 e i
1555	1	debit	Monetary	ifrs-ci	Acquisitions Through Business Combinations, Computer Software (ifrs-ci:AcquisitionsThroughBusinessCombinationsComputerSoftware)	IAS 38 107 e i
1556	-1	credit	Monetary	ifrs-ci	Disposals, Computer Software (ifrs-ci:DisposalsComputerSoftware)	IAS 38 107 e ii
1557	-1	credit	Monetary	ifrs-ci	Transfers to Assets Held for Sale, Computer Software (ifrs-ci:TransfersToAssetsHeldSaleComputerSoftware)	IFRS-CP
1558	-1	credit	Monetary	ifrs-ci	Disposals Through Business Divestiture, Computer Software (ifrs-ci:DisposalsThroughBusinessDivestitureComputerSoftware)	IFRS-CP
1559	-1	credit	Monetary	ifrs-ci	Retirements, Computer Software (ifrs-ci:RetirementsComputerSoftware)	IAS 38 107 e ii

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1560	-1	credit	Monetary	ifrs-ci	Amortisation, Computer Software (ifrs-ci:AmortisationComputerSoftware)	IAS 38 107 e vi
1561	1	debit	Monetary	ifrs-ci	Revaluation Increases (Decreases) and Impairment Losses (Reversals) Recognised in Equity, Computer Software (ifrs-ci:RevaluationIncreasesDecreasesImpairmentLossesReversalsRecognisedEquityComputerSoftware)	IAS 16 60 e iv
1562	1	debit	Monetary	ifrs-ci	Revaluation Increase (Decrease) Recognised in Equity, Computer Software (ifrs-ci:RevaluationIncreaseDecreaseRecognisedEquityComputerSoftware)	IFRS-CP
1563	-1	credit	Monetary	ifrs-ci	Impairment Loss Recognised in Equity, Computer Software (ifrs-ci:ImpairmentLossRecognisedEquityComputerSoftware)	IFRS-CP
1564	1	debit	Monetary	ifrs-ci	Impairment Reversal Recognised in Equity, Computer Software (ifrs-ci:ImpairmentReversalRecognisedEquityComputerSoftware)	IFRS-CP
1565	1	debit	Monetary	ifrs-ci	Revaluation Increase (Decrease) Recognised in Income, Computer Software (ifrs-ci:RevaluationIncreaseDecreaseRecognisedIncomeComputerSoftware)	IAS 38 107 e iii
1566	-1	credit	Monetary	ifrs-ci	Impairment Loss Recognised in Income, Computer Software (ifrs-ci:ImpairmentLossRecognisedIncomeComputerSoftware)	IAS 38 107 e iv
1567	1	debit	Monetary	ifrs-ci	Impairment Reversal Recognised in Income, Computer Software (ifrs-ci:ImpairmentReversalRecognisedIncomeComputerSoftware)	IAS 38 107 e v
1568	1	debit	Monetary	ifrs-ci	Foreign Currency Exchange Increase (Decrease), Computer Software (ifrs-ci:ForeignCurrencyExchangeIncreaseDecreaseComputerSoftware)	IAS 38 107 e vii
1569	1	debit	Monetary	ifrs-ci	Other Increase (Decrease), Computer Software (ifrs-ci:OtherIncreaseDecreaseComputerSoftware)	IAS 38 107 e viii
1570	1	debit	Monetary	ifrs-ci	Other Identifiable Intangible Assets, Net, Ending Balance (ifrs-ci:OtherIdentifiableIntangibleAssetsNetEndingBalance)	IAS 38 107 c
1571	1	debit	Monetary	ifrs-ci	Other Identifiable Intangible Assets, Net, Beginning Balance (ifrs-ci:OtherIdentifiableIntangibleAssetsNetBeginningBalance)	IAS 38 107 c
1572	1	debit	Monetary	ifrs-ci	Other Identifiable Intangible Assets, Net, Changes (ifrs-ci:OtherIdentifiableIntangibleAssetsNetChanges)	IAS 38 107 e
1573	1	debit	Monetary	ifrs-ci	Additions from Internal Development, Other Identifiable Intangible Assets (ifrs-ci:AdditionsFromInternalDevelopmentOtherIdentifiableIntangibleAssets)	IAS 38 107 e i
1574	1	debit	Monetary	ifrs-ci	Additions, Other Identifiable Intangible Assets (ifrs-ci:AdditionsOtherIdentifiableIntangibleAssets)	IAS 38 107 e i
1575	1	debit	Monetary	ifrs-ci	Acquisitions Through Business Combinations, Other Identifiable Intangible Assets (ifrs-ci:AcquisitionsThroughBusinessCombinationsOtherIdentifiableIntangibleAssets)	IAS 38 107 e i
1576	-1	credit	Monetary	ifrs-ci	Disposals, Other Identifiable Intangible Assets (ifrs-ci:DisposalsOtherIdentifiableIntangibleAssets)	IAS 38 107 e ii
1577	-1	credit	Monetary	ifrs-ci	Transfers to Assets Held for Sale, Other Identifiable Intangible Assets (ifrs-ci:TransfersToAssetsHeldSaleOtherIdentifiableIntangibleAssets)	IFRS-CP

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ID	Weight	Bal	Type	NS	Label	Reference
1578	-1	credit	Monetary	ifrs-ci	Disposals Through Business Divestiture, Other Identifiable Intangible Assets (ifrs-ci:DisposalsThroughBusinessDivestitureOtherIdentifiableIntangibleAssets)	IFRS-CP
1579	-1	credit	Monetary	ifrs-ci	Retirements, Other Identifiable Intangible Assets (ifrs-ci:RetirementsOtherIdentifiableIntangibleAssets)	IAS 38 107 e ii
1580	-1	credit	Monetary	ifrs-ci	Amortisation, Other Identifiable Intangible Assets (ifrs-ci:AmortisationOtherIdentifiableIntangibleAssets)	IAS 38 107 e vi
1581	1	debit	Monetary	ifrs-ci	Revaluation Increases (Decreases) and Impairment Losses (Reversals) Recognised in Equity, Other Identifiable Intangible Assets (ifrs-ci:RevaluationIncreasesDecreasesImpairmentLossesReversalsRecognisedEquityOtherIdentifiableIntangibleAssets)	IAS 16 60 e iv
1582	1	debit	Monetary	ifrs-ci	Revaluation Increase (Decrease) Recognised in Equity, Other Identifiable Intangible Assets (ifrs-ci:RevaluationIncreaseDecreaseRecognisedEquityOtherIdentifiableIntangibleAssets)	IFRS-CP
1583	-1	credit	Monetary	ifrs-ci	Impairment Loss Recognised in Equity, Other Identifiable Intangible Assets (ifrs-ci:ImpairmentLossRecognisedEquityOtherIdentifiableIntangibleAssets)	IFRS-CP
1584	1	debit	Monetary	ifrs-ci	Impairment Reversal Recognised in Equity, Other Identifiable Intangible Assets (ifrs-ci:ImpairmentReversalRecognisedEquityOtherIdentifiableIntangibleAssets)	IFRS-CP
1585	1	debit	Monetary	ifrs-ci	Revaluation Increase (Decrease) Recognised in Income, Other Identifiable Intangible Assets (ifrs-ci:RevaluationIncreaseDecreaseRecognisedIncomeOtherIdentifiableIntangibleAssets)	IAS 38 107 e iii
1586	-1	credit	Monetary	ifrs-ci	Impairment Loss Recognised in Income, Other Identifiable Intangible Assets (ifrs-ci:ImpairmentLossRecognisedIncomeOtherIdentifiableIntangibleAssets)	IAS 38 107 e iv
1587	1	debit	Monetary	ifrs-ci	Impairment Reversal Recognised in Income, Other Identifiable Intangible Assets (ifrs-ci:ImpairmentReversalRecognisedIncomeOtherIdentifiableIntangibleAssets)	IAS 38 107 e v
1588	1	debit	Monetary	ifrs-ci	Foreign Currency Exchange Increase (Decrease), Other Identifiable Intangible Assets (ifrs-ci:ForeignCurrencyExchangeIncreaseDecreaseOtherIdentifiableIntangibleAssets)	IAS 38 107 e vii
1589	1	debit	Monetary	ifrs-ci	Other Increase (Decrease), Other Identifiable Intangible Assets (ifrs-ci:OtherIncreaseDecreaseOtherIdentifiableIntangibleAssets)	IAS 38 107 e viii
1590	0	debit	Monetary	ifrs-ci	Identifiable Intangible Assets, Net, Total, Ending Balance (ifrs-ci:IdentifiableIntangibleAssetsNetTotalEndingBalance)	IAS 38 107 c
1591	1	debit	Monetary	ifrs-ci	Identifiable Intangible Assets, Net, Total, Beginning Balance (ifrs-ci:IdentifiableIntangibleAssetsNetTotalBeginningBalance)	IAS 38 107 c
1592	1	debit	Monetary	ifrs-ci	Identifiable Intangible Assets, Net, Total, Changes (ifrs-ci:IdentifiableIntangibleAssetsNetTotalChanges)	IAS 38 107 e

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1593	1	debit	Monetary	ifrs-ci	Additions from Internal Development, Identifiable Intangible Assets, Net, Total (ifrs-ci:AdditionsFromInternalDevelopmentIdentifiableIntangibleAssetsNetTotal)	IAS 38 107 e i
1594	1	debit	Monetary	ifrs-ci	Additions, Identifiable Intangible Assets, Net, Total (ifrs-ci:AdditionsIdentifiableIntangibleAssetsNetTotal)	IAS 38 107 e i
1595	1	debit	Monetary	ifrs-ci	Acquisitions Through Business Combinations, Identifiable Intangible Assets, Net, Total (ifrs-ci:AcquisitionsThroughBusinessCombinationsIdentifiableIntangibleAssetsNetTotal)	IAS 38 107 e i
1596	-1	credit	Monetary	ifrs-ci	Disposals, Identifiable Intangible Assets, Net, Total (ifrs-ci:DisposalsIdentifiableIntangibleAssetsNetTotal)	IAS 38 107 e ii
1597	-1	credit	Monetary	ifrs-ci	Transfers to Assets Held for Sale, Identifiable Intangible Assets, Net, Total (ifrs-ci:TransfersToAssetsHeldSaleIdentifiableIntangibleAssetsNetTotal)	IFRS-CP
1598	-1	credit	Monetary	ifrs-ci	Disposals Through Business Divestiture, Identifiable Intangible Assets, Net, Total (ifrs-ci:DisposalsThroughBusinessDivestitureIdentifiableIntangibleAssetsNetTotal)	IFRS-CP
1599	-1	credit	Monetary	ifrs-ci	Retirements, Identifiable Intangible Assets, Net, Total (ifrs-ci:RetirementsIdentifiableIntangibleAssetsNetTotal)	IAS 38 107 e ii
1600	-1	credit	Monetary	ifrs-ci	Amortisation, Identifiable Intangible Assets, Net, Total (ifrs-ci:AmortisationIdentifiableIntangibleAssetsNetTotal)	IAS 38 107 e vi
1601	1	debit	Monetary	ifrs-ci	Revaluation Increases (Decreases) and Impairment Losses (Reversals) Recognised in Equity, Identifiable Intangible Assets, Net, Total (ifrs-ci:RevaluationIncreasesDecreasesImpairmentLossesReversalsRecognisedEquityIdentifiableIntangibleAssetsNetTotal)	IAS 16 60 e iv
1602	1	debit	Monetary	ifrs-ci	Revaluation Increase (Decrease) Recognised in Equity, Identifiable Intangible Assets, Net, Total (ifrs-ci:RevaluationIncreaseDecreaseRecognisedEquityIdentifiableIntangibleAssetsNetTotal)	IFRS-CP
1603	-1	credit	Monetary	ifrs-ci	Impairment Loss Recognised in Equity, Identifiable Intangible Assets, Net, Total (ifrs-ci:ImpairmentLossRecognisedEquityIdentifiableIntangibleAssetsNetTotal)	IFRS-CP
1604	1	debit	Monetary	ifrs-ci	Impairment Reversal Recognised in Equity, Identifiable Intangible Assets, Net, Total (ifrs-ci:ImpairmentReversalRecognisedEquityIdentifiableIntangibleAssetsNetTotal)	IFRS-CP
1605	1	debit	Monetary	ifrs-ci	Revaluation Increase (Decrease) Recognised in Income, Identifiable Intangible Assets, Net, Total (ifrs-ci:RevaluationIncreaseDecreaseRecognisedIncomeIdentifiableIntangibleAssetsNetTotal)	IAS 38 107 e iii
1606	-1	credit	Monetary	ifrs-ci	Impairment Loss Recognised in Income, Identifiable Intangible Assets, Net, Total (ifrs-ci:ImpairmentLossRecognisedIncomeIdentifiableIntangibleAssetsNetTotal)	IAS 38 107 e iv

ID	Weight	Bal	Type	NS	Label	Reference
1607	1	debit	Monetary	ifrs-ci	Impairment Reversal Recognised in Income, Identifiable Intangible Assets, Net, Total (ifrs-ci:ImpairmentReversalRecognisedIncomeIdentifiableIntangibleAssetsNetTotal)	IAS 38 107 e v
1608	1	debit	Monetary	ifrs-ci	Foreign Currency Exchange Increase (Decrease), Identifiable Intangible Assets, Net, Total (ifrs-ci:ForeignCurrencyExchangeIncreaseDecreaseIdentifiableIntangibleAssetsNetTotal)	IAS 38 107 e vii
1609	1	debit	Monetary	ifrs-ci	Other Increase (Decrease), Identifiable Intangible Assets, Net, Total (ifrs-ci:OtherIncreaseDecreaseIdentifiableIntangibleAssetsNetTotal)	IAS 38 107 e viii
1610	0		String	ifrs-ci	Detail of Significant Individual Identifiable Intangible Assets (ifrs-ci:DetailSignificantIndividualIdentifiableIntangibleAssets)	IAS 38 111 b
1611	0		Tuple	ifrs-ci	Significant Individual Identifiable Intangible Asset (ifrs-ci:SignificantIndividualIdentifiableIntangibleAsset)	IAS 38 111 b
1612	0		String	ifrs-ci	Description of Significant Individual Identifiable Intangible Asset (ifrs-ci:DescriptionSignificantIndividualIdentifiableIntangibleAsset)	IAS 38 111 b
1613	0		String	ifrs-ci	Type of Significant Individual Identifiable Intangible Asset (ifrs-ci:TypeSignificantIndividualIdentifiableIntangibleAsset)	XBRL
1614	0	debit	Monetary	ifrs-ci	Carrying Amount of Significant Individual Identifiable Intangible Asset (ifrs-ci:CarryingAmountSignificantIndividualIdentifiableIntangibleAsset)	IAS 38 111 b
1615	0		String	ifrs-ci	Explanation of Remaining Amortisation Period of Significant Individual Identifiable Intangible Asset (ifrs-ci:ExplanationRemainingAmortisationPeriodSignificantIndividualIdentifiableIntangibleAsset)	IAS 38 111 b
1616	0		String	ifrs-ci	Detail of Identifiable Intangible Assets Acquired Through Government Grants (ifrs-ci:DetailIdentifiableIntangibleAssetsAcquiredThroughGovernmentGrants)	IAS 38 111 c
1617	0		Tuple	ifrs-ci	Identifiable Intangible Asset Acquired Through Government Grant (ifrs-ci:IdentifiableIntangibleAssetAcquiredThroughGovernmentGrant)	IAS 38 111 c
1618	0		String	ifrs-ci	Description of Identifiable Intangible Asset Acquired Through Government Grant (ifrs-ci:DescriptionIdentifiableIntangibleAssetAcquiredThroughGovernmentGrant)	IAS 38 111 c
1619	0		String	ifrs-ci	Type of Identifiable Intangible Asset Acquired Through Government Grant (ifrs-ci:TypeIdentifiableIntangibleAssetAcquiredThroughGovernmentGrant)	XBRL
1620	0		Monetary	ifrs-ci	Initial Fair Value Recognised of Identifiable Intangible Asset Acquired Through Government Grant (ifrs-ci:InitialFairValueRecognisedIdentifiableIntangibleAssetAcquiredThroughGovernmentGrant)	IAS 38 111 c i
1621	0	debit	Monetary	ifrs-ci	Carrying Amount of Identifiable Intangible Asset Acquired Through Government Grant (ifrs-ci:CarryingAmountIdentifiableIntangibleAssetAcquiredThroughGovernmentGrant)	IAS 38 111 c ii
1622	0		String	ifrs-ci	Measurement Basis of Identifiable Intangible Asset Acquired Through Government Grant (ifrs-ci:MeasurementBasisIdentifiableIntangibleAssetAcquiredThroughGovernmentGrant)	IAS 38 111 c iii
1623	0		String	ifrs-ci	Detail of Identifiable Intangible Assets Pledged as Security or with Restricted Title (ifrs-ci:DetailIdentifiableIntangibleAssetsPledgedSecurityRestrictedTitle)	IAS 38 111 d

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1624	0		Tuple	ifrs-ci	Identifiable Intangible Asset Pledged as Security or with Restricted Title (ifrs-ci:IdentifiableIntangibleAssetPledgedSecurityRestrictedTitle)	IAS 38 111 d
1625	0		String	ifrs-ci	Description of Identifiable Intangible Asset Pledged as Security or with Restricted Title (ifrs-ci:DescriptionIdentifiableIntangibleAssetPledgedSecurityRestrictedTitle)	IAS 38 111 d
1626	0		String	ifrs-ci	Type of Identifiable Intangible Asset Pledged as Security or with Restricted Title (ifrs-ci:TypeIdentifiableIntangibleAssetPledgedSecurityRestrictedTitle)	XBRL
1627	0		String	ifrs-ci	Description of Liability or Other Item Pledged Against Identifiable Intangible Asset (ifrs-ci:DescriptionLiabilityOtherItemPledgedAgainstIdentifiableIntangibleAsset)	IAS 38 111 d
1628	0	debit	Monetary	ifrs-ci	Carrying Amount of Identifiable Intangible Asset Pledged as Security or with Restricted Title (ifrs-ci:CarryingAmountIdentifiableIntangibleAssetPledgedSecurityRestrictedTitle)	IAS 38 111 d
1629	0		String	ifrs-ci	Revalued Identifiable Intangible Assets Disclosures (ifrs-ci:RevaluedIdentifiableIntangibleAssetsDisclosures)	
1630	0		String	ifrs-ci	Detail of Revaluation of Identifiable Intangible Assets (ifrs-ci:DetailRevaluationIdentifiableIntangibleAssets)	IAS 38 113
1631	0		Tuple	ifrs-ci	Class of Revalued Identifiable Intangible Asset (ifrs-ci:ClassRevaluedIdentifiableIntangibleAsset)	IAS 38 113 a
1632	0		String	ifrs-ci	Description of Class of Revalued Identifiable Intangible Asset (ifrs-ci:DescriptionClassRevaluedIdentifiableIntangibleAsset)	IAS 38 113 a
1633	0		String	ifrs-ci	Type of Class of Revalued Identifiable Intangible Asset (ifrs-ci:TypeClassRevaluedIdentifiableIntangibleAsset)	XBRL
1634	0		String	ifrs-ci	Effective Dates of Revaluation of Identifiable Intangible Asset (ifrs-ci:EffectiveDatesRevaluationIdentifiableIntangibleAsset)	IAS 38 113 a i
1635	0	debit	Monetary	ifrs-ci	Carrying Amount of Revalued Identifiable Intangible Asset (ifrs-ci:CarryingAmountRevaluedIdentifiableIntangibleAsset)	IAS 38 113 a ii
1636	0		Monetary	ifrs-ci	Pro Forma Identifiable Intangible Assets, Net, Total, at Cost (ifrs-ci:ProFormaIdentifiableIntangibleAssetsNetTotalCost)	IAS 38 113 a iii
1637	1		Monetary	ifrs-ci	Pro Forma Development Costs, Net, at Cost (ifrs-ci:ProFormaDevelopmentCostsNetCost)	IAS 38 113 a iii
1638	1		Monetary	ifrs-ci	Pro Forma Patents, Trademarks and Other Rights, Net, at Cost (ifrs-ci:ProFormaPatentsTrademarksOtherRightsNetCost)	IAS 38 113 a iii
1639	1		Monetary	ifrs-ci	Pro Forma Computer Software, Net, at Cost (ifrs-ci:ProFormaComputerSoftwareNetCost)	IAS 38 113 a iii
1640	1		Monetary	ifrs-ci	Pro Forma Other Intangible Assets, Net, at Cost (ifrs-ci:ProFormaOtherIntangibleAssetsNetCost)	IAS 38 113 a iii
1641	0		String	ifrs-ci	Restrictions on Distribution of Revaluation Surplus (ifrs-ci:RestrictionsDistributionRevaluationSurplus)	IAS 38 113 b
1642	0		String	ifrs-ci	Movements in Revaluation Surplus for Identifiable Intangible Assets, Total (ifrs-ci:MovementsRevaluationSurplusIdentifiableIntangibleAssetsTotal)	IAS 38 113 b
1643	0	credit	Monetary	ifrs-ci	Revaluation Surplus, Identifiable Intangible Assets, Total, Ending Balance (ifrs-ci:RevaluationSurplusIdentifiableIntangibleAssetsTotalEndingBalance)	IAS 38 113 b

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1644	1	credit	Monetary	ifrs-ci	Revaluation Surplus, Identifiable Intangible Assets, Total, Beginning Balance (ifrs-ci:RevaluationSurplusIdentifiableIntangibleAssetsTotalBeginningBalance)	IAS 38 113 b
1645	1	credit	Monetary	ifrs-ci	Revaluation Surplus, Identifiable Intangible Assets, Total, Changes (ifrs-ci:RevaluationSurplusIdentifiableIntangibleAssetsTotalChanges)	IAS 38 113 b
1646	1	credit	Monetary	ifrs-ci	Revaluation Increase (Decrease), Revaluation Surplus, Identifiable Intangible Assets (ifrs-ci:RevaluationIncreaseDecreaseRevaluationSurplusIdentifiableIntangibleAssets)	IFRS-CP
1647	1	credit	Monetary	ifrs-ci	Revaluation Deficit Transferred to Income, Revaluation Surplus, Identifiable Intangible Assets (ifrs-ci:RevaluationDeficitTransferredToIncomeRevaluationSurplusIdentifiableIntangibleAssets)	IFRS-CP
1648	-1	debit	Monetary	ifrs-ci	Deferred Tax Temporary Difference, Revaluation Surplus, Identifiable Intangible Assets (ifrs-ci:DeferredTaxTemporaryDifferenceRevaluationSurplusIdentifiableIntangibleAssets)	IFRS-CP
1649	-1	debit	Monetary	ifrs-ci	Revaluations Released to Retained Profits (Accumulated Losses) on Use or Disposal, Revaluation Surplus, Identifiable Intangible Assets (ifrs-ci:RevaluationsReleasedToRetainedProfitsAccumulatedLossesUseDisposalRevaluationSurplusIdentifiableIntangibleAssets)	IFRS-CP
1650	1	credit	Monetary	ifrs-ci	Foreign Currency Exchange Increase (Decrease), Revaluation Surplus, Identifiable Intangible Assets (ifrs-ci:ForeignCurrencyExchangeIncreaseDecreaseRevaluationSurplusIdentifiableIntangibleAssets)	IFRS-CP
1651	1	credit	Monetary	ifrs-ci	Other Increase (Decrease), Revaluation Surplus, Identifiable Intangible Assets (ifrs-ci:OtherIncreaseDecreaseRevaluationSurplusIdentifiableIntangibleAssets)	IFRS-CP
1652	0		String	ifrs-ci	Additional Disclosures for Identifiable Intangible Assets (ifrs-ci:AdditionalDisclosuresIdentifiableIntangibleAssets)	IAS 38 117
1653	0		String	ifrs-ci	Description of Fully Amortised Identifiable Intangible Assets in Use (ifrs-ci:DescriptionFullyAmortisedIdentifiableIntangibleAssetsUse)	IAS 38 117 a
1654	0		String	ifrs-ci	Description of Significant Identifiable Intangible Assets Controlled But Not Recognised by Entity (ifrs-ci:DescriptionSignificantIdentifiableIntangibleAssetsControlledNotRecognisedEntity)	IAS 38 117 b
1655	0		String	ifrs-ci	Income Statement Line Item in Which Amortisation of Identifiable Intangible Assets Included (ifrs-ci:IncomeStatementLineItemAmortisationIdentifiableIntangibleAssetsIncluded)	IAS 38 107 d
1656	0		String	ifrs-ci	Reason and Significant Factors Why Amortisation of Identifiable Intangible Asset is Greater than 20 Years (ifrs-ci:ReasonSignificantFactorsWhyAmortisationIdentifiableIntangibleAssetGreater20Years)	IAS 38 111 a
1657	0	debit	Monetary	ifrs-ci	Amount of Research and Development Recognised as Expense (ifrs-ci:AmountResearchDevelopmentRecognisedExpense)	IAS 38 115

ID	Weight	Bal	Type	NS	Label	Reference
1658	0		Monetary	ifrs-ci	Amount of Commitments for Acquisition of Intangible Assets (ifrs-ci:AmountCommitmentsAcquisitionIntangibleAssets)	IAS 38 111 e
1659	0		String	ifrs-ci	Biological Assets Disclosures (ifrs-ci:BiologicalAssetsDisclosures)	IAS 41 39
1660	0			ifrs-ci	Groups of Biological Assets (abstract) (ifrs-ci:GroupsBiologicalAssets)	IAS 41 50
1661	0		String	ifrs-ci	Detail of Groups of Biological Assets (ifrs-ci:DetailGroupsBiologicalAssets)	IAS 41 41
1662	0		Tuple	ifrs-ci	Group of Biological Assets (ifrs-ci:GroupBiologicalAssets)	IAS 41 50
1663	0		String	ifrs-ci	Description of Group of Biological Assets (ifrs-ci:DescriptionGroupBiologicalAssets)	IAS 41 41
1664	0		String	ifrs-ci	Type of Group of Biological Assets (ifrs-ci:TypeGroupBiologicalAssets)	XBRL
1665	0		String	ifrs-ci	Nature of Activities for Group of Biological Assets (ifrs-ci:NatureActivitiesGroupBiologicalAssets)	IAS 41 46 a
1666	0		Decimal	ifrs-ci	Quantity of Biological Assets on Hand for Group of Biological Assets (ifrs-ci:QuantityBiologicalAssetsHandGroupBiologicalAssets)	IAS 41 46 b i
1667	0		Decimal	ifrs-ci	Quantity of Output of Agricultural Produce from Group of Biological Assets (ifrs-ci:QuantityOutputAgriculturalProduceFromGroupBiologicalAssets)	IAS 41 46 b ii
1668	0		String	ifrs-ci	Movements in Biological Assets (ifrs-ci:MovementsBiologicalAssets)	IAS 41 50
1669	0	debit	Monetary	ifrs-ci	Biological Assets, Ending Balance (ifrs-ci:BiologicalAssetsEndingBalance)	IAS 41 39
1670	1	debit	Monetary	ifrs-ci	Biological Assets, Beginning Balance (ifrs-ci:BiologicalAssetsBeginningBalance)	IAS 41 50
1671	1	debit	Monetary	ifrs-ci	Biological Assets, Changes (ifrs-ci:BiologicalAssetsChanges)	IAS 41 50
1672	1	debit	Monetary	ifrs-ci	Additions Through Purchase, Biological Assets (ifrs-ci:AdditionsThroughPurchaseBiologicalAssets)	IAS 41 50 b
1673	1	debit	Monetary	ifrs-ci	Acquisitions Through Business Combinations, Biological Assets (ifrs-ci:AcquisitionsThroughBusinessCombinationsBiologicalAssets)	IAS 41 50 e
1674	-1	credit	Monetary	ifrs-ci	Decreases Through Sales, Biological Assets (ifrs-ci:DecreasesThroughSalesBiologicalAssets)	IAS 41 50 c
1675	-1	credit	Monetary	ifrs-ci	Disposals Through Business Divestiture, Biological Assets (ifrs-ci:DisposalsThroughBusinessDivestitureBiologicalAssets)	IFRS-CP
1676	-1	credit	Monetary	ifrs-ci	Decreases Due to Harvest, Biological Assets (ifrs-ci:DecreasesDueToHarvestBiologicalAssets)	IAS 41 50 d
1677	1	debit	Monetary	ifrs-ci	Gain (Loss) Arising from Changes in Fair Value Less Estimated Point of Sale Costs, Biological Assets (ifrs-ci:GainLossArisingFromChangesFairValueLessEstimatedPointSaleCo stsBiologicalAssets)	IAS 41 50 a
1678	1	debit	Monetary	ifrs-ci	Foreign Currency Exchange Increase (Decrease), Biological Assets (ifrs-ci:ForeignCurrencyExchangeIncreaseDecreaseBiologicalAssets)	IAS 41 50 f
1679	1	debit	Monetary	ifrs-ci	Other Increase (Decrease), Biological Assets (ifrs-ci:OtherIncreaseDecreaseBiologicalAssets)	IAS 41 50 g
1680	0		String	ifrs-ci	Detail of Biological Assets Pledged as Security (ifrs-ci:DetailBiologicalAssetsPledgedSecurity)	IAS 41 49 a
1681	0		Tuple	ifrs-ci	Biological Asset Pledged (ifrs-ci:BiologicalAssetPledged)	IAS 41 49 a
1682	0		String	ifrs-ci	Description of Biological Asset Pledged as Security (ifrs-ci:DescriptionBiologicalAssetPledgedSecurity)	IAS 41 49 a
1683	0		String	ifrs-ci	Type of Biological Asset Pledged as Security (ifrs-ci:TypeBiologicalAssetPledgedSecurity)	XBRL

ID	Weight	Bal	Type	NS	Label	Reference
1684	0		String	ifrs-ci	Description of Liability or Other Item Biological Asset Pledged Against (ifrs-ci:DescriptionLiabilityOtherItemBiologicalAssetPledgedAgainst)	IFRS-CP
1685	0	debit	Monetary	ifrs-ci	Carrying Amount of Biological Asset Pledged as Security (ifrs-ci:CarryingAmountBiologicalAssetPledgedSecurity)	IAS 41 49 a
1686	0		String	ifrs-ci	Detail of Biological Assets with Restricted Title (ifrs-ci:DetailBiologicalAssetsRestrictedTitle)	IAS 41 49 a
1687	0		Tuple	ifrs-ci	Biological Asset with Restricted Title (ifrs-ci:BiologicalAssetRestrictedTitle)	IAS 41 49 a
1688	0		String	ifrs-ci	Description of Biological Asset with Restricted Title (ifrs-ci:DescriptionBiologicalAssetRestrictedTitle)	IAS 41 49 a
1689	0		String	ifrs-ci	Type of Biological Asset with Restricted Title (ifrs-ci:TypeBiologicalAssetRestrictedTitle)	XBRL
1690	0	debit	Monetary	ifrs-ci	Carrying Amount of Biological Asset with Restricted Title (ifrs-ci:CarryingAmountBiologicalAssetRestrictedTitle)	IAS 41 49 a
1691	0	credit	Monetary	ifrs-ci	Aggregate Gain (Loss) on Initial Recognition of Biological Assets (ifrs-ci:AggregateGainLossInitialRecognitionBiologicalAssets)	IAS 41 40
1692	0	credit	Monetary	ifrs-ci	Aggregate Gain (Loss) from Change in Net Fair Value of Biological Assets (ifrs-ci:AggregateGainLossFromChangeNetFairValueBiologicalAssets)	IAS 41 40
1693	0		Monetary	ifrs-ci	Amount of Commitments for Development or Acquisition of Biological Assets (ifrs-ci:AmountCommitmentsDevelopmentAcquisitionBiologicalAssets)	IAS 41 49 b
1694	0		String	ifrs-ci	Biological Assets Where Fair Value Cannot be Measured Reliably (ifrs-ci:BiologicalAssetsFairValueCannotMeasuredReliably)	IAS 41 54
1695	0		String	ifrs-ci	Detail of Biological Assets Where Fair Value Information is Unreliable (ifrs-ci:DetailBiologicalAssetsFairValueInformationUnreliable)	IAS 41 54
1696	0		Tuple	ifrs-ci	Biological Asset Where Fair Value Information is Unreliable for Biological (ifrs-ci:BiologicalAssetFairValueInformationUnreliableBiological)	IAS 41 54
1697	0		String	ifrs-ci	Description of Biological Asset Where Fair Value is Unreliable (ifrs-ci:DescriptionBiologicalAssetFairValueUnreliable)	IAS 41 54 a
1698	0		String	ifrs-ci	Explanation Why Fair Value Cannot be Reliably Measured for Biological Asset (ifrs-ci:ExplanationWhyFairValueCannotReliablyMeasuredBiologicalAsset)	IAS 41 54 b
1699	0		String	ifrs-ci	Range of Estimates Within Which Fair Value for Biological Asset is Likely to Lie (ifrs-ci:RangeEstimatesWithinFairValueBiologicalAssetLikelyToLie)	IAS 41 54 c
1700	0		String	ifrs-ci	Depreciation Method Used for Biological Asset Where Fair Value is Unreliable (ifrs-ci:DepreciationMethodUsedBiologicalAssetFairValueUnreliable)	IAS 41 54 d
1701	0		String	ifrs-ci	Useful Lives or Depreciation Rates for Biological Asset Where Fair Value is Unreliable (ifrs-ci:UsefulLivesDepreciationRatesBiologicalAssetFairValueUnreliable)	IAS 41 54 e
1702	0	debit	Monetary	ifrs-ci	Carrying Amount for Biological Asset Where Fair Value is Unreliable, Net (ifrs-ci:CarryingAmountBiologicalAssetFairValueUnreliableNet)	IFRS-CP
1703	1	debit	Monetary	ifrs-ci	Carrying Amount for Biological Asset Where Fair Value is Unreliable, Gross (ifrs-ci:CarryingAmountBiologicalAssetFairValueUnreliableGross)	IAS 41 54 f

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ID	Weight	Bal	Type	NS	Label	Reference
1704	-1	credit	Monetary	ifrs-ci	Accumulated Depreciation and Impairment Losses for Biological Asset Where Fair Value is Unreliable (ifrs-ci:AccumulatedDepreciationImpairmentLossesBiologicalAssetFairValueUnreliable)	IAS 41 54 f
1705	0	credit	Monetary	ifrs-ci	Gain (Loss) on Disposal of Biological Asset Where Fair Value is Unreliable (ifrs-ci:GainLossDisposalBiologicalAssetFairValueUnreliable)	IAS 41 55
1706	0		String	ifrs-ci	Movements in Biological Assets Where Fair Value Cannot be Measured (ifrs-ci:MovementsBiologicalAssetsFairValueCannotMeasured)	IAS 41 55; IAS 41 50
1707	0	debit	Monetary	ifrs-ci	Biological Assets Where Fair Value Cannot be Measured, Ending Balance (ifrs-ci:BiologicalAssetsFairValueCannotMeasuredEndingBalance)	IAS 41 55; IAS 41 39
1708	1	debit	Monetary	ifrs-ci	Biological Assets Where Fair Value Cannot be Measured, Beginning Balance (ifrs-ci:BiologicalAssetsFairValueCannotMeasuredBeginningBalance)	IAS 41 55; IAS 41 50
1709	1	debit	Monetary	ifrs-ci	Biological Assets Where Fair Value Cannot be Measured, Changes (ifrs-ci:BiologicalAssetsFairValueCannotMeasuredChanges)	IAS 41 50; IAS 41 55
1710	1	debit	Monetary	ifrs-ci	Additions Through Purchase, Biological Assets Where Fair Value Cannot be Measured (ifrs-ci:AdditionsThroughPurchaseBiologicalAssetsFairValueCannotMeasured)	IAS 41 55; IAS 41 50 b
1711	1	debit	Monetary	ifrs-ci	Acquisitions Through Business Combinations, Biological Assets Where Fair Value Cannot be Measured (ifrs-ci:AcquisitionsThroughBusinessCombinationsBiologicalAssetsFairValueCannotMeasured)	IAS 41 55; IAS 41 50 e
1712	-1	credit	Monetary	ifrs-ci	Decreases Through Sales, Biological Assets Where Fair Value Cannot be Measured (ifrs-ci:DecreasesThroughSalesBiologicalAssetsFairValueCannotMeasured)	IAS 41 55; IAS 41 50 c
1713	-1	credit	Monetary	ifrs-ci	Disposals Through Business Divestiture, Biological Assets Where Fair Value Cannot be Measured (ifrs-ci:DisposalsThroughBusinessDivestitureBiologicalAssetsFairValueCannotMeasured)	IFRS-CP
1714	-1	credit	Monetary	ifrs-ci	Decreases Due to Harvest, Biological Assets Where Fair Value Cannot be Measured (ifrs-ci:DecreasesDueToHarvestBiologicalAssetsFairValueCannotMeasured)	IAS 41 50 d; IAS 41 55
1715	-1	credit	Monetary	ifrs-ci	Depreciation, Biological Assets Where Fair Value Cannot be Measured (ifrs-ci:DepreciationBiologicalAssetsFairValueCannotMeasured)	IAS 41 55 c
1716	-1	credit	Monetary	ifrs-ci	Impairment Losses, Biological Assets Where Fair Value Cannot be Measured (ifrs-ci:ImpairmentLossesBiologicalAssetsFairValueCannotMeasured)	IAS 41 55 a
1717	1	debit	Monetary	ifrs-ci	Impairment Reversals, Biological Assets Where Fair Value Cannot be Measured (ifrs-ci:ImpairmentReversalsBiologicalAssetsFairValueCannotMeasured)	IAS 41 55 b

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ID	Weight	Bal	Type	NS	Label	Reference
1718	1	debit	Monetary	ifrs-ci	Foreign Currency Exchange Increase (Decrease), Biological Assets Where Fair Value Cannot be Measured (ifrs-ci:ForeignCurrencyExchangeIncreaseDecreaseBiologicalAssetsFairValueCannotMeasured)	IAS 41 50 f; IAS 41 55
1719	1	debit	Monetary	ifrs-ci	Other Increase (Decrease), Biological Assets Where Fair Value Cannot be Measured (ifrs-ci:OtherIncreaseDecreaseBiologicalAssetsFairValueCannotMeasured)	IAS 41 55; IAS 41 50 g
1720	0		String	ifrs-ci	Disclosures for Biological Assets Where Fair Value Can Now be Reliably Measured (ifrs-ci:DisclosuresBiologicalAssetsFairValueNowReliablyMeasured)	IAS 41 56
1721	0		String	ifrs-ci	Details for Biological Assets Where Fair Value Can Now be Reliably Measured (ifrs-ci:DetailsBiologicalAssetsFairValueNowReliablyMeasured)	IAS 41 56
1722	0		Tuple	ifrs-ci	Biological Asset Where Fair Value Can Now be Reliably Measured (ifrs-ci:BiologicalAssetFairValueNowReliablyMeasured)	IAS 41 56
1723	0		String	ifrs-ci	Description of Biological Asset Where Fair Value Can Now be Reliably Measured (ifrs-ci:DescriptionBiologicalAssetFairValueNowReliablyMeasured)	IAS 41 56 a
1724	0		String	ifrs-ci	Type of Biological Asset Where Fair Value Can Now be Reliably Measured (ifrs-ci:TypeBiologicalAssetFairValueNowReliablyMeasured)	XBRL
1725	0		String	ifrs-ci	Explanation Why Fair Value has Become Reliably Measurable for Biological Asset (ifrs-ci:ExplanationWhyFairValueBecomeReliablyMeasurableBiologicalAsset)	IAS 41 56 b
1726	0		String	ifrs-ci	Explanation of Effect of Change for Biological Asset Where Fair Value Can Now be Reliably Measured (ifrs-ci:ExplanationEffectChangeBiologicalAssetFairValueNowReliablyMeasured)	IAS 41 56 c
1727	0		String	ifrs-ci	Agricultural Produce Disclosures (ifrs-ci:AgriculturalProduceDisclosures)	IAS 41
1728	0	credit	Monetary	ifrs-ci	Aggregate Gain (Loss) on Initial Recognition of Agricultural Produce (ifrs-ci:AggregateGainLossInitialRecognitionAgriculturalProduce)	IAS 41 40
1729	0	debit	Monetary	ifrs-ci	Net Fair Value of Agricultural Produce Harvested (ifrs-ci:NetFairValueAgriculturalProduceHarvested)	IAS 41 48
1730	0		String	ifrs-ci	Government Grants Relating to Agricultural Activity (ifrs-ci:GovernmentGrantsRelatingToAgriculturalActivity)	IAS 41 57
1731	0		String	ifrs-ci	Nature and Extent of Government Grants Recognised Relating to Agricultural Activity (ifrs-ci:NatureExtentGovernmentGrantsRecognisedRelatingToAgriculturalActivity)	IAS 41 57 a
1732	0		String	ifrs-ci	Unfulfilled Conditions and Contingencies Attached to Government Grants Relating to Agricultural Activity (ifrs-ci:UnfulfilledConditionsContingenciesAttachedToGovernmentGrantsRelatingToAgriculturalActivity)	IAS 41 57 b
1733	0		String	ifrs-ci	Explanation of Significant Decreases Expected in Government Grants Relating to Agricultural Activity (ifrs-ci:ExplanationSignificantDecreasesExpectedGovernmentGrantsRelatingToAgriculturalActivity)	IAS 41 57 c
1734	0		String	ifrs-ci	Investments in Subsidiaries Disclosures (ifrs-ci:InvestmentsSubsidiariesDisclosures)	IAS 27 30; IAS 27 29
1735	0		String	ifrs-ci	Detail of Significant Subsidiaries (ifrs-ci:DetailSignificantSubsidiaries)	IAS 27 32 a

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ID	Weight	Bal	Type	NS	Label	Reference
1736	0		Tuple	ifrs-ci	Significant Subsidiary (ifrs-ci:SignificantSubsidiary)	IAS 27 32 a
1737	0		String	ifrs-ci	Name of Significant Subsidiary (ifrs-ci:NameSignificantSubsidiary)	IAS 27 32 a
1738	0		String	ifrs-ci	Reason for Not Consolidating Subsidiary (ifrs-ci:ReasonNotConsolidatingSubsidiary)	IAS 27 32 b i
1739	0		String	ifrs-ci	Country of Incorporation of Significant Subsidiary (ifrs-ci:CountryIncorporationSignificantSubsidiary)	IAS 27 32 a
1740	0		Decimal	ifrs-ci	Percentage of Ownership Interest in Significant Subsidiary (ifrs-ci:PercentageOwnershipInterestSignificantSubsidiary)	IAS 27 32 a
1741	0		Decimal	ifrs-ci	Percentage of Voting Power in Significant Subsidiary if Different from Percentage of Ownership (ifrs-ci:PercentageVotingPowerSignificantSubsidiaryDifferentFromPercentageOwnership)	IAS 27 32 a
1742	0		String	ifrs-ci	Additional Information About Subsidiaries (ifrs-ci:AdditionalInformationSubsidiaries)	IAS 27 32
1743	0		String	ifrs-ci	Nature of Relationship with Subsidiaries Where Parent has Directly or Indirectly Less than Half of Voting Power (ifrs-ci:NatureRelationshipSubsidiariesParentDirectlyIndirectlyLessHalfVotingPower)	IAS 27 32 b ii
1744	0		String	ifrs-ci	Names of Entities with More than Half of Voting Power Directly or Indirectly Owned Which are Not Subsidiaries Due to Absence of Control (ifrs-ci:NamesEntitiesMoreHalfVotingPowerDirectlyIndirectlyOwnedNotSubsidiariesDueToAbsenceControl)	IAS 27 32 b iii
1745	0		String	ifrs-ci	Effect of Acquisition and Disposal of Subsidiaries on Financial Position (ifrs-ci:EffectAcquisitionDisposalSubsidiariesFinancialPosition)	IAS 27 32 b iv
1746	0		String	ifrs-ci	Investments in Associates Disclosures (ifrs-ci:InvestmentsAssociatesDisclosures)	IAS 28 28; IAS 1 66 d
1747	0		String	ifrs-ci	Detail of Investments in Associates (ifrs-ci:DetailInvestmentsAssociates)	IAS 28 27
1748	0		Tuple	ifrs-ci	Investment in Associate (ifrs-ci:InvestmentAssociate)	IAS 28 27
1749	0		String	ifrs-ci	Name of Investment in Associate (ifrs-ci:NameInvestmentAssociate)	IAS 28 27 a
1750	0	debit	Monetary	ifrs-ci	Cost of Investment in Associate (ifrs-ci:CostInvestmentAssociate)	IAS 28 27 a
1751	0		String	ifrs-ci	Location of Investment in Associate (ifrs-ci:LocationInvestmentAssociate)	IAS 28 27 a
1752	0		String	ifrs-ci	Principal Activities of Investment in Associate (ifrs-ci:PrincipalActivitiesInvestmentAssociate)	IAS 28 27 a
1753	0		Decimal	ifrs-ci	Percentage of Ownership Interest in Investment in Associate (ifrs-ci:PercentageOwnershipInterestInvestmentAssociate)	IAS 28 27 a
1754	0		Decimal	ifrs-ci	Percentage of Voting Power in Investment in Associate if Different from Percentage of Ownership (ifrs-ci:PercentageVotingPowerInvestmentAssociateDifferentFromPercentageOwnership)	IAS 28 27 a
1755	0		String	ifrs-ci	Movements in Investments in Associates (ifrs-ci:MovementsInvestmentsAssociates)	IFRS-CP
1756	0	debit	Monetary	ifrs-ci	Investments in Associates, Ending Balance (ifrs-ci:InvestmentsAssociatesEndingBalance)	IFRS-CP
1757	1	debit	Monetary	ifrs-ci	Investments in Associates, Beginning Balance (ifrs-ci:InvestmentsAssociatesBeginningBalance)	IFRS-CP
1758	1	debit	Monetary	ifrs-ci	Investments in Associates, Changes (ifrs-ci:InvestmentsAssociatesChanges)	IFRS-CP

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ID	Weight	Bal	Type	NS	Label	Reference
1759	1	debit	Monetary	ifrs-ci	Additions, Investments in Associates (ifrs-ci:AdditionsInvestmentsAssociates)	IFRS-CP
1760	-1	credit	Monetary	ifrs-ci	Disposals, Investments in Associates (ifrs-ci:DisposalsInvestmentsAssociates)	IFRS-CP
1761	-1	credit	Monetary	ifrs-ci	Goodwill in Associates Transferred to Goodwill, Investments in Associates (ifrs-ci:GoodwillAssociatesTransferredToGoodwillInvestmentsAssociates)	IAS 28 17
1762	1	debit	Monetary	ifrs-ci	Share of Ordinary Profit (Loss), Investments in Associates (ifrs-ci:ShareOrdinaryProfitLossInvestmentsAssociates)	IFRS-CP
1763	1	debit	Monetary	ifrs-ci	Share of Extraordinary Profit (Loss), Investments in Associates (ifrs-ci:ShareExtraordinaryProfitLossInvestmentsAssociates)	IFRS-CP
1764	1	debit	Monetary	ifrs-ci	Share of Prior Period Items, Investments in Associates (ifrs-ci:SharePriorPeriodItemsInvestmentsAssociates)	IFRS-CP
1765	-1	credit	Monetary	ifrs-ci	Dividends Received, Investments in Associates (ifrs-ci:DividendsReceivedInvestmentsAssociates)	IFRS-CP
1766	-1	credit	Monetary	ifrs-ci	Impairment, Investments in Associates (ifrs-ci:ImpairmentInvestmentsAssociates)	IFRS-CP
1767	1	debit	Monetary	ifrs-ci	Reversal of Impairment, Investments in Associates (ifrs-ci:ReversalImpairmentInvestmentsAssociates)	IFRS-CP
1768	1	debit	Monetary	ifrs-ci	Foreign Currency Exchange Increase (Decrease), Investments in Associates (ifrs-ci:ForeignCurrencyExchangeIncreaseDecreaseInvestmentsAssociates)	IFRS-CP
1769	1	debit	Monetary	ifrs-ci	Other Increase (Decrease), Investments in Associates (ifrs-ci:OtherIncreaseDecreaseInvestmentsAssociates)	IFRS-CP
1770	0		String	ifrs-ci	Explanation of Movements in Investments in Associates (ifrs-ci:ExplanationMovementsInvestmentsAssociates)	IFRS-CP
1771	0		String	ifrs-ci	Unrecognised Share of Losses, Investments in Associates (ifrs-ci:UnrecognisedShareLossesInvestmentsAssociates)	SIC 20 10
1772	0		Monetary	ifrs-ci	Amount Not Recognised for Period, Investments in Associates (ifrs-ci:AmountNotRecognisedPeriodInvestmentsAssociates)	SIC 20 10
1773	0		Monetary	ifrs-ci	Cumulative Amount Not Recognised, Investments in Associates (ifrs-ci:CumulativeAmountNotRecognisedInvestmentsAssociates)	SIC 20 10
1774	0		Monetary	ifrs-ci	Share of Prior Period Items, Total, Investments in Associates (ifrs-ci:SharePriorPeriodItemsTotalInvestmentsAssociates)	IAS 28 28
1775	0		Monetary	ifrs-ci	Share of Extraordinary Items, Total, Investments in Associates (ifrs-ci:ShareExtraordinaryItemsTotalInvestmentsAssociates)	IAS 28 28
1776	0		Monetary	ifrs-ci	Amount of Share of Commitments of Associates for Which Contingently Liable (ifrs-ci:AmountShareCommitmentsAssociatesContingentlyLiable)	IAS 28 26 a
1777	0		String	ifrs-ci	Reconciliation of Income from Associates (ifrs-ci:ReconciliationIncomeFromAssociates)	IAS 28 17
1778	0	credit	Monetary	ifrs-ci	Share of Ordinary Profit (Loss), Investments in Associates Reported by Group (ifrs-ci:ShareOrdinaryProfitLossInvestmentsAssociatesReportedGroup)	IAS 28 17
1779	-1	debit	Monetary	ifrs-ci	Adjustments to Reconcile Profit (Loss) Reported by Associates to Amount Reported by Group (ifrs-ci:AdjustmentsToReconcileProfitLossReportedAssociatesToAmountReportedGroup)	IAS 28 17

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ID	Weight	Bal	Type	NS	Label	Reference
1780	1	debit	Monetary	ifrs-ci	Effect of Depreciation and Amortisation Differences on Fair Value Adjustments (ifrs-ci:EffectDepreciationAmortisationDifferencesFairValueAdjustments)	IAS 28 17
1781	1	debit	Monetary	ifrs-ci	Effect of Amortisation or Impairment of Goodwill (ifrs-ci:EffectAmortisationImpairmentGoodwill)	IAS 28 17
1782	1	credit	Monetary	ifrs-ci	Share of Ordinary Profit (Loss) of Reported by Associates (ifrs-ci:ShareOrdinaryProfitLossReportedAssociates)	IAS 28 17
1783	0		String	ifrs-ci	Investments in Joint Ventures Disclosures (ifrs-ci:InvestmentsJointVenturesDisclosures)	IAS 31 32
1784	0		String	ifrs-ci	Detail of Significant Joint Ventures (ifrs-ci:DetailSignificantJointVentures)	IAS 31 47
1785	0		Tuple	ifrs-ci	Significant Joint Venture (ifrs-ci:SignificantJointVenture)	IAS 31 47
1786	0		String	ifrs-ci	Name of Significant Joint Venture (ifrs-ci:NameSignificantJointVenture)	IAS 31 47
1787	0		String	ifrs-ci	Principal Activities of Significant Joint Venture (ifrs-ci:PrincipalActivitiesSignificantJointVenture)	IAS 31 47
1788	0		String	ifrs-ci	Location of Significant Joint Venture (ifrs-ci:LocationSignificantJointVenture)	IAS 31 47
1789	0	debit	Monetary	ifrs-ci	Cost of Investment in Significant Joint Venture (ifrs-ci:CostInvestmentSignificantJointVenture)	IAS 31 47
1790	0		Decimal	ifrs-ci	Percentage of Ownership Interest in Significant Joint Venture (ifrs-ci:PercentageOwnershipInterestSignificantJointVenture)	IAS 31 47
1791	0		String	ifrs-ci	Aggregate Amount of Joint Venture Line Items (ifrs-ci:AggregateAmountJointVentureLineItems)	IAS 31 47
1792	0	credit	Monetary	ifrs-ci	Total Income of Joint Venture (ifrs-ci:TotalIncomeJointVenture)	IAS 31 47
1793	0	debit	Monetary	ifrs-ci	Total Expenses of Joint Venture (ifrs-ci:TotalExpensesJointVenture)	IAS 31 47
1794	0	credit	Monetary	ifrs-ci	Net Profit (Loss) of Joint Venture (ifrs-ci:NetProfitLossJointVenture)	IFRS-CP
1795	0	debit	Monetary	ifrs-ci	Current Assets of Joint Venture (ifrs-ci:CurrentAssetsJointVenture)	IAS 31 47
1796	0	debit	Monetary	ifrs-ci	Non Current Assets of Joint Venture (ifrs-ci:NonCurrentAssetsJointVenture)	IAS 31 47
1797	0	credit	Monetary	ifrs-ci	Current Liabilities of Joint Venture (ifrs-ci:CurrentLiabilitiesJointVenture)	IAS 31 47
1798	0	credit	Monetary	ifrs-ci	Non Current Liabilities of Joint Venture (ifrs-ci:NonCurrentLiabilitiesJointVenture)	IAS 31 47
1799	0		String	ifrs-ci	Contingent Liabilities Related to Joint Ventures (ifrs-ci:ContingentLiabilitiesRelatedToJointVentures)	IAS 31 45
1800	0		Monetary	ifrs-ci	Share of Contingent Liabilities Incurred Jointly with Other Venturers (ifrs-ci:ShareContingentLiabilitiesIncurredJointlyOtherVenturers)	IAS 31 45 a
1801	0		Monetary	ifrs-ci	Contingent Liabilities Incurred by Venturer in Relation to Interests in Joint Ventures (ifrs-ci:ContingentLiabilitiesIncurredVenturerRelationToInterestsJointVentures)	IAS 31 45 a
1802	0		Monetary	ifrs-ci	Contingent Liabilities for Which Venturer is Contingently Liable for Liabilities of Other Venturers (ifrs-ci:ContingentLiabilitiesVenturerContingentlyLiableLiabilitiesOtherVenturers)	IAS 31 45 c
1803	0		Monetary	ifrs-ci	Share of Contingent Liabilities of Joint Ventures Themselves (ifrs-ci:ShareContingentLiabilitiesJointVenturesThemselves)	IAS 31 45 b
1804	0		Monetary	ifrs-ci	Commitments Related to Interests in Joint Ventures (ifrs-ci:CommitmentsRelatedToInterestsJointVentures)	IAS 31 46

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ID	Weight	Bal	Type	NS	Label	Reference
1805	1		Monetary	ifrs-ci	Capital Commitments of Venturer in Relation to Interests in Joint Ventures (ifrs-ci:CapitalCommitmentsVenturerRelationToInterestsJointVentures)	IAS 31 46 a
1806	1		Monetary	ifrs-ci	Share of Capital Commitments Incurred Jointly with Other Venturers (ifrs-ci:ShareCapitalCommitmentsIncurredJointlyOtherVenturers)	IAS 31 46 a
1807	1		Monetary	ifrs-ci	Share of Capital Commitments of Joint Ventures Themselves (ifrs-ci:ShareCapitalCommitmentsJointVenturesThemselves)	IAS 31 46 b
1808	0		String	ifrs-ci	Deferred Tax Assets Disclosures (ifrs-ci:DeferredTaxAssetsDisclosures)	IAS 12
1809	0		String	ifrs-ci	Deferred Tax Assets, Recognised (ifrs-ci:DeferredTaxAssetsRecognised)	IAS 12 81 g i
1810	0	debit	Monetary	ifrs-ci	Deferred Tax Assets, Total (ifrs-ci:DeferredTaxAssetsTotal)	IAS 12 81 g i
1811	1	debit	Monetary	ifrs-ci	Deferred Tax Assets Relating to Depreciation (ifrs-ci:DeferredTaxAssetsRelatingToDepreciation)	IAS 12 81 g i
1812	1	debit	Monetary	ifrs-ci	Deferred Tax Assets Relating to Amortisation (ifrs-ci:DeferredTaxAssetsRelatingToAmortisation)	IAS 12 81 g i
1813	1	debit	Monetary	ifrs-ci	Deferred Tax Assets Relating to Accruals (ifrs-ci:DeferredTaxAssetsRelatingToAccruals)	IAS 12 81 g i
1814	1	debit	Monetary	ifrs-ci	Deferred Tax Assets Relating to Provisions (ifrs-ci:DeferredTaxAssetsRelatingToProvisions)	IAS 12 81 g i
1815	1	debit	Monetary	ifrs-ci	Deferred Tax Assets Relating to Foreign Exchange Contracts (ifrs-ci:DeferredTaxAssetsRelatingToForeignExchangeContracts)	IAS 12 81 g i
1816	1	debit	Monetary	ifrs-ci	Deferred Tax Assets Relating to Post Employment Benefit Obligation (ifrs-ci:DeferredTaxAssetsRelatingToPostEmploymentBenefitObligation)	IAS 12 81 g i
1817	1	debit	Monetary	ifrs-ci	Deferred Tax Assets Relating to Revaluations of Property, Plant and Equipment (ifrs-ci:DeferredTaxAssetsRelatingToRevaluationsPropertyPlantEquipment)	IAS 12 81 g i
1818	1	debit	Monetary	ifrs-ci	Deferred Tax Assets Relating to Revaluations of Investment Property (ifrs-ci:DeferredTaxAssetsRelatingToRevaluationsInvestmentProperty)	IAS 12 81 g i
1819	1	debit	Monetary	ifrs-ci	Deferred Tax Assets Relating to Revaluations of Intangible Assets (ifrs-ci:DeferredTaxAssetsRelatingToRevaluationsIntangibleAssets)	IAS 12 81 g i
1820	1	debit	Monetary	ifrs-ci	Deferred Tax Assets Relating to Revaluations of Financial Instruments (ifrs-ci:DeferredTaxAssetsRelatingToRevaluationsFinancialInstruments)	IAS 12 81 g i
1821	1	debit	Monetary	ifrs-ci	Deferred Tax Assets Relating to Tax Losses (ifrs-ci:DeferredTaxAssetsRelatingToTaxLosses)	IAS 12 81 g i
1822	1	debit	Monetary	ifrs-ci	Deferred Tax Assets Relating to Tax Credits (ifrs-ci:DeferredTaxAssetsRelatingToTaxCredits)	IAS 12 81 g i
1823	1	debit	Monetary	ifrs-ci	Deferred Tax Assets Relating to Other (ifrs-ci:DeferredTaxAssetsRelatingToOther)	IAS 12 81 g i
1824	0		Monetary	ifrs-ci	Tax Loss Carryforward, Expiration Periods, Recognised, Total (ifrs-ci:TaxLossCarryforwardExpirationPeriodsRecognisedTotal)	IFRS-CP
1825	1		Monetary	ifrs-ci	Not Later than One Year, Tax Loss Carryforward, Recognised (ifrs-ci:NotLaterOneYearTaxLossCarryforwardRecognised)	IFRS-CP
1826	1		Monetary	ifrs-ci	Later than One Year and Less than Five Years, Tax Loss Carryforward, Recognised (ifrs-ci:LaterOneYearLessFiveYearsTaxLossCarryforwardRecognised)	IFRS-CP
1827	1		Monetary	ifrs-ci	Later than Five Years, Tax Loss Carryforward, Recognised (ifrs-ci:LaterFiveYearsTaxLossCarryforwardRecognised)	IFRS-CP

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ID	Weight	Bal	Type	NS	Label	Reference
1828	1		Monetary	ifrs-ci	Does Not Expire, Tax Loss Carryforward, Recognised (ifrs-ci:NotExpireTaxLossCarryforwardRecognised)	IFRS-CP
1829	0		Monetary	ifrs-ci	Amount Dependent on Future Taxable Profits in Excess of Profits Arising from Reversal of Existing Temporary Difference (ifrs-ci:AmountDependentFutureTaxableProfitsExcessProfitsArisingFromReversalExistingTemporaryDifference)	IAS 12 82 a
1830	0		String	ifrs-ci	Nature of Amount Dependent on Future Taxable Profits in Excess of Profits Arising from Reversal of Existing Temporary Difference (ifrs-ci:NatureAmountDependentFutureTaxableProfitsExcessProfitsArisingFromReversalExistingTemporaryDifference)	IAS 12 82 a
1831	0		Monetary	ifrs-ci	Amount Related to Loss Suffered in Current or Preceding Period (ifrs-ci:AmountRelatedToLossSufferedCurrentPrecedingPeriod)	IAS 12 82 b
1832	0		String	ifrs-ci	Nature of Amount Related to Loss Suffered in Current or Preceding Period (ifrs-ci:NatureAmountRelatedToLossSufferedCurrentPrecedingPeriod)	IAS 12 82 b
1833	0		String	ifrs-ci	Deferred Tax Assets, Unrecognised (ifrs-ci:DeferredTaxAssetsUnrecognised)	IAS 12 81
1834	0		Monetary	ifrs-ci	Deferred Tax Assets, Unrecognised, Total (ifrs-ci:DeferredTaxAssetsUnrecognisedTotal)	IAS 12 81 e
1835	1		Monetary	ifrs-ci	Temporary Differences, Deferred Tax Assets, Unrecognised (ifrs-ci:TemporaryDifferencesDeferredTaxAssetsUnrecognised)	IAS 12 81 e
1836	1		Monetary	ifrs-ci	Tax Losses, Deferred Tax Assets, Unrecognised (ifrs-ci:TaxLossesDeferredTaxAssetsUnrecognised)	IAS 12 81 e
1837	1		Monetary	ifrs-ci	Tax Credits, Deferred Tax Assets, Unrecognised (ifrs-ci:TaxCreditsDeferredTaxAssetsUnrecognised)	IAS 12 81 e
1838	1		Monetary	ifrs-ci	Other, Deferred Tax Assets, Unrecognised (ifrs-ci:OtherDeferredTaxAssetsUnrecognised)	IAS 12 81 e
1839	0		Monetary	ifrs-ci	Tax Loss Carryforward, Expiration Periods, Unrecognised, Total (ifrs-ci:TaxLossCarryforwardExpirationPeriodsUnrecognisedTotal)	IFRS-CP
1840	1		Monetary	ifrs-ci	Not Later than One Year, Tax Loss Carryforward, Unrecognised (ifrs-ci:NotLaterOneYearTaxLossCarryforwardUnrecognised)	IFRS-CP
1841	1		Monetary	ifrs-ci	Later than One Year and Less than Five Years, Tax Loss Carryforward, Unrecognised (ifrs-ci:LaterOneYearLessFiveYearsTaxLossCarryforwardUnrecognised)	IFRS-CP
1842	1		Monetary	ifrs-ci	Later than Five Years, Tax Loss Carryforward, Unrecognised (ifrs-ci:LaterFiveYearsTaxLossCarryforwardUnrecognised)	IFRS-CP
1843	1		Monetary	ifrs-ci	Does Not Expire, Tax Loss Carryforward, Unrecognised (ifrs-ci:NotExpireTaxLossCarryforwardUnrecognised)	IFRS-CP
1844	0		String	ifrs-ci	Assets Held for Sale Disclosures (ifrs-ci:AssetsHeldSaleDisclosures)	IFRS-CP
1845	0			ifrs-ci	Classes of Assets Held for Sale (abstract) (ifrs-ci:ClassesAssetsHeldSale)	IFRS-CP
1846	0	debit	Monetary	ifrs-ci	Assets Held for Sale, Total (ifrs-ci:AssetsHeldSaleTotal)	IFRS-CP
1847	0		String	ifrs-ci	Inventories Disclosures (ifrs-ci:InventoriesDisclosures)	IAS 2 34
1848	0			ifrs-ci	Classes of Inventories (abstract) (ifrs-ci:ClassesInventories)	IAS 2 34 b
1849	0	debit	Monetary	ifrs-ci	Inventories, Total (ifrs-ci:InventoriesTotal)	IAS 1 66 e; IAS 2 34 b
1850	1	debit	Monetary	ifrs-ci	Raw Materials (ifrs-ci:RawMaterials)	IAS 2 35; IAS 2 34 b; IAS 1 73 c
1851	1	debit	Monetary	ifrs-ci	Merchandise (ifrs-ci:Merchandise)	IAS 1 73 c; IAS 2 34 b; IAS 2 35
1852	1	debit	Monetary	ifrs-ci	Production Supplies (ifrs-ci:ProductionSupplies)	IAS 1 73 c; IAS 2 35; IAS 2 34 b

ID	Weight	Bal	Type	NS	Label	Reference
1853	1	debit	Monetary	ifrs-ci	Work in Progress (ifrs-ci:WorkProgress)	IAS 1 73 c; IAS 2 35; IAS 2 34 b
1854	1	debit	Monetary	ifrs-ci	Finished Goods (ifrs-ci:FinishedGoods)	IAS 1 73 c; IAS 2 35; IAS 2 34 b
1855	1	debit	Monetary	ifrs-ci	Other Inventories (ifrs-ci:OtherInventories)	IFRS-SC
1856	0	debit	Monetary	ifrs-ci	Inventories, Total, at Net Realisable Value (ifrs-ci:InventoriesTotalNetRealisableValue)	IAS 2 34 c
1857	0		String	ifrs-ci	Circumstances Leading to Reversals of Inventory Write Down (ifrs-ci:CircumstancesLeadingToReversalsInventoryWriteDown)	IAS 2 34 e
1858	0	credit	Monetary	ifrs-ci	Amount of Reversal of Inventory Write Down (ifrs-ci:AmountReversalInventoryWriteDown)	IAS 2 34 d
1859	0	debit	Monetary	ifrs-ci	Cost of Inventories Recognised as Expense During Period (ifrs-ci:CostInventoriesRecognisedExpenseDuringPeriod)	IAS 2 37 a
1860	0		String	ifrs-ci	Explanation of Inventories Pledged as Security for Liabilities (ifrs-ci:ExplanationInventoriesPledgedSecurityLiabilities)	IAS 2 34 f
1861	0		String	ifrs-ci	Pro Forma LIFO Disclosures (ifrs-ci:ProFormaLIFODisclosures)	IAS 2 36
1862	0		Monetary	ifrs-ci	Amount of Difference Between LIFO Amount on Balance Sheet and Lower of Amount Determined in IAS 2.21 or Net Realisable Value (ifrs-ci:AmountDifferenceBetweenLIFOAmountBalanceSheetLowerAmountDeterminedIASNetRealisableValue)	IAS 2 36 a
1863	0		Monetary	ifrs-ci	Amount of Difference Between LIFO Amount on Balance Sheet and Lower of Current Cost or Net Realisable Value (ifrs-ci:AmountDifferenceBetweenLIFOAmountBalanceSheetLowerCurrentCostNetRealisableValue)	IAS 2 36 b
1864	0		String	ifrs-ci	Other Financial Assets Disclosures (ifrs-ci:OtherFinancialAssetsDisclosures)	IAS 1 66 c; IAS 1 55
1865	0			ifrs-ci	Current and Non Current Portion of Other Financial Assets (abstract) (ifrs-ci:CurrentNonCurrentPortionOtherFinancialAssets)	IAS 1 66 c
1866	1	debit	Monetary	ifrs-ci	Other Financial Assets, Total (ifrs-ci:OtherFinancialAssetsTotal)	IFRS-CP
1867	1	debit	Monetary	ifrs-ci	Other Financial Assets, Non Current (ifrs-ci:OtherFinancialAssetsNonCurrent)	IAS 1 66 c
1868	1	debit	Monetary	ifrs-ci	Other Financial Assets, Current (ifrs-ci:OtherFinancialAssetsCurrent)	IAS 1 66 c
1869	0			ifrs-ci	Classes of Other Financial Assets (abstract) (ifrs-ci:ClassesOtherFinancialAssets)	IAS 1 66 c
1870	0	debit	Monetary	ifrs-ci	Other Financial Assets, Total [Dimension] (ifrs-ci:OtherFinancialAssetsTotalDimension)	IAS 1 66 c
1871	1	debit	Monetary	ifrs-ci	Held for Trading, Total (ifrs-ci:HeldTradingTotal)	IFRS-CP
1872	1	debit	Monetary	ifrs-ci	Held for Trading, Current (ifrs-ci:HeldTradingCurrent)	IFRS-CP
1873	1	debit	Monetary	ifrs-ci	Held for Trading, Non Current (ifrs-ci:HeldTradingNonCurrent)	IFRS-CP
1874	1	debit	Monetary	ifrs-ci	Held to Maturity Investments, Total (ifrs-ci:HeldToMaturityInvestmentsTotal)	IFRS-CP
1875	1	debit	Monetary	ifrs-ci	Held to Maturity Investments, Current (ifrs-ci:HeldToMaturityInvestmentsCurrent)	IFRS-CP
1876	1	debit	Monetary	ifrs-ci	Held to Maturity Investments, Non Current (ifrs-ci:HeldToMaturityInvestmentsNonCurrent)	IFRS-CP
1877	1	debit	Monetary	ifrs-ci	Originated Loans and Receivables, Total (ifrs-ci:OriginatedLoansReceivablesTotal)	IFRS-CP

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1878	1	debit	Monetary	ifrs-ci	Originated Loans and Receivables, Current (ifrs-ci:OriginatedLoansReceivablesCurrent)	IFRS-CP
1879	1	debit	Monetary	ifrs-ci	Originated Loans and Receivables, Non Current (ifrs-ci:OriginatedLoansReceivablesNonCurrent)	IFRS-CP
1880	1	debit	Monetary	ifrs-ci	Available for Sale Investments, Total (ifrs-ci:AvailableSaleInvestmentsTotal)	IFRS-CP
1881	1	debit	Monetary	ifrs-ci	Available for Sale Investments, Current (ifrs-ci:AvailableSaleInvestmentsCurrent)	IFRS-CP
1882	1	debit	Monetary	ifrs-ci	Available for Sale Investments, Non Current (ifrs-ci:AvailableSaleInvestmentsNonCurrent)	IFRS-CP
1883	1	debit	Monetary	ifrs-ci	Non Classified Other Financial Assets, Total (ifrs-ci:NonClassifiedOtherFinancialAssetsTotal)	IFRS-CP
1884	1	debit	Monetary	ifrs-ci	Non Classified Other Financial Assets, Current (ifrs-ci:NonClassifiedOtherFinancialAssetsCurrent)	IFRS-CP
1885	1	debit	Monetary	ifrs-ci	Non Classified Other Financial Assets, Non Current (ifrs-ci:NonClassifiedOtherFinancialAssetsNonCurrent)	IFRS-CP
1886	0		String	ifrs-ci	Detail of Financial Assets or Groups of Assets Carried at Amounts in Excess of Fair Value (ifrs-ci:DetailFinancialAssetsGroupsAssetsCarriedAmountsExcessFairValue)	IAS 32 88
1887	0		Tuple	ifrs-ci	Financial Asset or Group of Assets Carried at Amount in Excess of Fair Value (ifrs-ci:FinancialAssetGroupAssetsCarriedAmountExcessFairValue)	IAS 32 88 a
1888	0		String	ifrs-ci	Description of Financial Asset or Group of Assets (ifrs-ci:DescriptionFinancialAssetGroupAssets)	IAS 32 88 a
1889	0		String	ifrs-ci	Type of Financial Asset or Group of Assets (ifrs-ci:TypeFinancialAssetGroupAssets)	XBRL
1890	0	debit	Monetary	ifrs-ci	Carrying Amount of Financial Asset or Group of Assets (ifrs-ci:CarryingAmountFinancialAssetGroupAssets)	IAS 32 88 a
1891	0		Monetary	ifrs-ci	Fair Value of Financial Asset or Group of Assets (ifrs-ci:FairValueFinancialAssetGroupAssets)	IAS 32 88 a
1892	0		String	ifrs-ci	Reasons for Not Reducing Carrying Amount of Financial Asset or Group of Assets (ifrs-ci:ReasonsNotReducingCarryingAmountFinancialAssetGroupAssets)	IAS 32 88 b
1893	0		String	ifrs-ci	Evidence that Provides Basis for Management's Belief that Carrying Amount Will be Recovered (ifrs-ci:EvidenceProvidesBasisManagementsBeliefCarryingAmountWillRecovered)	IAS 32 88 b
1894	0		String	ifrs-ci	Detail of Financial Assets Where Presumption that Fair Value Can be Reliably Measured has Been Overcome (ifrs-ci:DetailFinancialAssetsPresumptionFairValueReliablyMeasuredBeenOvercome)	IAS 39 170 b
1895	0		Tuple	ifrs-ci	Financial Asset Where Presumption that Fair Value Can be Reliably Measured has Been Overcome (ifrs-ci:FinancialAssetPresumptionFairValueReliablyMeasuredBeenOvercome)	IAS 39 170 b
1896	0		String	ifrs-ci	Description of Financial Asset, Fair Value Can be Reliably Measured has Been Overcome (ifrs-ci:DescriptionFinancialAssetFairValueReliablyMeasuredBeenOvercome)	IAS 39 170 b

ID	Weight	Bal	Type	NS	Label	Reference
1897	0		String	ifrs-ci	Type of Financial Asset, Fair Value Can be Reliably Measured has Been Overcome (ifrs-ci:TypeFinancialAssetFairValueReliablyMeasuredBeenOvercome)	XBRL
1898	0	debit	Monetary	ifrs-ci	Carrying Amount of Financial Asset, Fair Value Can be Reliably Measured has Been Overcome (ifrs-ci:CarryingAmountFinancialAssetFairValueReliablyMeasuredBeenOvercome)	IAS 39 170 b
1899	0		String	ifrs-ci	Explanation of Why Fair Value Cannot be Reliably Measured, Fair Value Can be Reliably Measured has Been Overcome (ifrs-ci:ExplanationWhyFairValueCannotReliablyMeasuredFairValueReliablyMeasuredBeenOvercome)	IAS 39 170 b
1900	0		String	ifrs-ci	Range of Estimates Within Which Fair Value is Highly Likely to Lie, Fair Value Can be Reliably Measured has Been Overcome (ifrs-ci:RangeEstimatesWithinFairValueHighlyLikelyToLieFairValueReliablyMeasuredBeenOvercome)	IAS 39 170 b
1901	0		String	ifrs-ci	Detail of Financial Assets Where Presumption that Fair Value Can be Reliably Measured has Been Overcome and Asset has Been Sold (ifrs-ci:DetailFinancialAssetsPresumptionFairValueReliablyMeasuredBeenOvercomeAssetBeenSold)	IAS 39 170 b
1902	0		Tuple	ifrs-ci	Financial Asset Where Presumption that Fair Value Can be Reliably Measured has Been Overcome and Asset has Been Sold (ifrs-ci:FinancialAssetPresumptionFairValueReliablyMeasuredBeenOvercomeAssetBeenSold)	IAS 39 170 b
1903	0		String	ifrs-ci	Description of Financial Asset, Fair Value Can be Reliably Measured has Been Overcome and Asset has Been Sold (ifrs-ci:DescriptionFinancialAssetFairValueReliablyMeasuredBeenOvercomeAssetBeenSold)	IAS 32 88 a
1904	0		String	ifrs-ci	Type of Financial Asset, Fair Value Can be Reliably Measured has Been Overcome and Asset has Been Sold (ifrs-ci:TypeFinancialAssetFairValueReliablyMeasuredBeenOvercomeAssetBeenSold)	XBRL
1905	0	credit	Monetary	ifrs-ci	Amount of Gain (Loss) Recognised of Financial Asset, Fair Value Can be Reliably Measured has Been Overcome and Asset has Been Sold (ifrs-ci:AmountGainLossRecognisedFinancialAssetFairValueReliablyMeasuredBeenOvercomeAssetBeenSold)	IAS 39 170 b
1906	0	debit	Monetary	ifrs-ci	Carrying Amount of Financial Asset at Time of Sale, Fair Value Can be Reliably Measured has Been Overcome and Asset has Been Sold (ifrs-ci:CarryingAmountFinancialAssetTimeSaleFairValueReliablyMeasuredBeenOvercomeAssetBeenSold)	IAS 39 170 b
1907	0			ifrs-ci	Hedging Instruments Disclosures [Asset] (abstract) (ifrs-ci:HedgingInstrumentsDisclosuresAsset)	IFRS-CP
1908	0			ifrs-ci	Classes of Hedging Instruments [Asset] (abstract) (ifrs-ci:ClassesHedgingInstrumentsAsset)	IFRS-CP
1909	0	debit	Monetary	ifrs-ci	Hedging Instruments, Total [Asset] [Dimension] (ifrs-ci:HedgingInstrumentsTotalAssetDimension)	IAS 1 66 c
1910	1	debit	Monetary	ifrs-ci	Forward Currency Contracts, Total [Asset] (ifrs-ci:ForwardCurrencyContractsTotalAsset)	IFRS-CP
1911	1	debit	Monetary	ifrs-ci	Forward Currency Contracts, Current [Asset] (ifrs-ci:ForwardCurrencyContractsCurrentAsset)	IFRS-CP

ID	Weight	Bal	Type	NS	Label	Reference
1912	1	debit	Monetary	ifrs-ci	Forward Currency Contracts, Non Current [Asset] (ifrs-ci:ForwardCurrencyContractsNonCurrentAsset)	IFRS-CP
1913	1	debit	Monetary	ifrs-ci	Interest Rate Swaps, Total [Asset] (ifrs-ci:InterestRateSwapsTotalAsset)	IFRS-CP
1914	1	debit	Monetary	ifrs-ci	Interest Rate Swaps, Current [Asset] (ifrs-ci:InterestRateSwapsCurrentAsset)	IFRS-CP
1915	1	debit	Monetary	ifrs-ci	Interest Rate Swaps, Non Current [Asset] (ifrs-ci:InterestRateSwapsNonCurrentAsset)	IFRS-CP
1916	1	debit	Monetary	ifrs-ci	Other Hedging Instruments, Total [Asset] (ifrs-ci:OtherHedgingInstrumentsTotalAsset)	IFRS-CP
1917	1	debit	Monetary	ifrs-ci	Other Hedging Instruments, Current [Asset] (ifrs-ci:OtherHedgingInstrumentsCurrentAsset)	IFRS-CP
1918	1	debit	Monetary	ifrs-ci	Other Hedging Instruments, Non Current [Asset] (ifrs-ci:OtherHedgingInstrumentsNonCurrentAsset)	IFRS-CP
1919	0			ifrs-ci	Current and Non Current Portion of Hedging Instruments (Asset) (abstract) (ifrs-ci:CurrentNonCurrentPortionHedgingInstrumentsAsset)	IFRS-CP
1920	0	debit	Monetary	ifrs-ci	Hedging Instruments, Total [Asset] (ifrs-ci:HedgingInstrumentsTotalAsset)	IAS 1 66 c
1921	1	debit	Monetary	ifrs-ci	Hedging Instruments, Non Current [Asset] (ifrs-ci:HedgingInstrumentsNonCurrentAsset)	IAS 1 66 c
1922	1	debit	Monetary	ifrs-ci	Hedging Instruments, Current [Asset] (ifrs-ci:HedgingInstrumentsCurrentAsset)	IAS 1 66 c
1923	0		String	ifrs-ci	Current Tax Assets Disclosures (ifrs-ci:CurrentTaxAssetsDisclosures)	IAS 12 81; IAS 12 69
1924	0		String	ifrs-ci	Trade and Other Receivables Disclosures (ifrs-ci:TradeOtherReceivablesDisclosures)	IAS 39; IAS 1 66 f; IAS 1 53; IAS 32
1925	0			ifrs-ci	Current and Non Current Portion of Trade and Other Receivables, Net (abstract) (ifrs-ci:CurrentNonCurrentPortionTradeOtherReceivablesNet)	IFRS-CP
1926	0	debit	Monetary	ifrs-ci	Trade and Other Receivables, Total (ifrs-ci:TradeOtherReceivablesTotal)	IAS 1 66 f
1927	1	debit	Monetary	ifrs-ci	Trade and Other Receivables, Non Current (ifrs-ci:TradeOtherReceivablesNonCurrent)	IAS 1 66 f
1928	1	debit	Monetary	ifrs-ci	Trade and Other Receivables, Current (ifrs-ci:TradeOtherReceivablesCurrent)	IAS 1 66 f
1929	0			ifrs-ci	Current and Non Current Portion of Trade and Other Receivables, Gross (abstract) (ifrs-ci:CurrentNonCurrentPortionTradeOtherReceivablesGross)	IFRS-CP
1930	0	debit	Monetary	ifrs-ci	Trade and Other Receivables, Gross, Total, Current and Non Current (ifrs-ci:TradeOtherReceivablesGrossTotalCurrentNonCurrent)	IAS 1 66 f
1931	1	debit	Monetary	ifrs-ci	Trade and Other Receivables, Gross, Current [Dimension] (ifrs-ci:TradeOtherReceivablesGrossCurrentDimension)	IAS 1 66 f
1932	1	debit	Monetary	ifrs-ci	Trade and Other Receivables, Gross, Non Current [Dimension] (ifrs-ci:TradeOtherReceivablesGrossNonCurrentDimension)	IAS 1 66 f
1933	0			ifrs-ci	Classes of Trade and Other Receivables, Net (abstract) (ifrs-ci:ClassesTradeOtherReceivablesNet)	IFRS-CP
1934	0	debit	Monetary	ifrs-ci	Trade and Other Receivables, Net, Total [Dimension] (ifrs-ci:TradeOtherReceivablesNetTotalDimension)	IAS 1 66 f
1935	1	debit	Monetary	ifrs-ci	Trade Receivables, Net, Total [Dimension] (ifrs-ci:TradeReceivablesNetTotalDimension)	IAS 1 66 f
1936	1	debit	Monetary	ifrs-ci	Trade Receivables, Net, Current (ifrs-ci:TradeReceivablesNetCurrent)	IAS 1 66 f

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1937	1	debit	Monetary	ifrs-ci	Trade Receivables, Net, Non Current (ifrs-ci:TradeReceivablesNetNonCurrent)	IAS 1 66 f
1938	1	debit	Monetary	ifrs-ci	Finance Lease Receivables, Net, Total [Dimension] (ifrs-ci:FinanceLeaseReceivablesNetTotalDimension)	IAS 17 39 a iii; IAS 17 39 a ii
1939	1	debit	Monetary	ifrs-ci	Finance Lease Receivables, Net, Current (ifrs-ci:FinanceLeaseReceivablesNetCurrent)	IAS 17 39 a i
1940	1	debit	Monetary	ifrs-ci	Finance Lease Receivables, Net, Non Current (ifrs-ci:FinanceLeaseReceivablesNetNonCurrent)	IAS 17 39 a iii; IAS 17 39 a ii
1941	1	debit	Monetary	ifrs-ci	Other Receivables, Net, Total [Dimension] (ifrs-ci:OtherReceivablesNetTotalDimension)	IAS 1 73 b
1942	1	debit	Monetary	ifrs-ci	Other Receivables, Net, Current (ifrs-ci:OtherReceivablesNetCurrent)	IAS 1 55; IAS 1 67
1943	1	debit	Monetary	ifrs-ci	Other Receivables, Net, Non Current (ifrs-ci:OtherReceivablesNetNonCurrent)	IAS 1 73 b
1944	0			ifrs-ci	Classes of Trade and Other Receivables, Gross (abstract) (ifrs-ci:ClassesTradeOtherReceivablesGross)	IFRS-CP
1945	0	debit	Monetary	ifrs-ci	Trade and Other Receivables, Gross, Total [Dimension] (ifrs-ci:TradeOtherReceivablesGrossTotalDimension)	IAS 1 66 f
1946	1	debit	Monetary	ifrs-ci	Trade Receivables, Gross, Total (ifrs-ci:TradeReceivablesGrossTotal)	IAS 1 66 f
1947	1	debit	Monetary	ifrs-ci	Trade Receivables, Gross, Current (ifrs-ci:TradeReceivablesGrossCurrent)	IAS 1 66 f
1948	1	debit	Monetary	ifrs-ci	Trade Receivables, Gross, Non Current (ifrs-ci:TradeReceivablesGrossNonCurrent)	IAS 1 66 f
1949	1	debit	Monetary	ifrs-ci	Finance Lease Receivables, Gross, Total (ifrs-ci:FinanceLeaseReceivablesGrossTotal)	IAS 17 39 a ii; IAS 17 39 a iii
1950	1	debit	Monetary	ifrs-ci	Finance Lease Receivables, Gross, Current (ifrs-ci:FinanceLeaseReceivablesGrossCurrent)	IAS 17 39 a i
1951	1	debit	Monetary	ifrs-ci	Finance Lease Receivables, Gross, Non Current (ifrs-ci:FinanceLeaseReceivablesGrossNonCurrent)	IAS 17 39 a iii; IAS 17 39 a ii
1952	1	debit	Monetary	ifrs-ci	Other Receivables, Gross, Total (ifrs-ci:OtherReceivablesGrossTotal)	IAS 1 73 b
1953	1	debit	Monetary	ifrs-ci	Other Receivables, Gross, Current (ifrs-ci:OtherReceivablesGrossCurrent)	IFRS-CP
1954	1	debit	Monetary	ifrs-ci	Other Receivables, Gross, Non Current (ifrs-ci:OtherReceivablesGrossNonCurrent)	IAS 1 73 b
1955	0			ifrs-ci	Classes of Allowances for Trade and Other Receivables (abstract) (ifrs-ci:ClassesAllowancesTradeOtherReceivables)	IFRS-CP
1956	0	credit	Monetary	ifrs-ci	Allowances for Trade and Other Receivables, Total [Dimension] (ifrs-ci:AllowancesTradeOtherReceivablesTotalDimension)	IFRS-CP
1957	1	credit	Monetary	ifrs-ci	Allowances for Trade and Other Receivables, Total, Current [Dimension] (ifrs-ci:AllowancesTradeOtherReceivablesTotalCurrentDimension)	IFRS-CP
1958	1	credit	Monetary	ifrs-ci	Trade Receivables, Allowance for Bad and Doubtful Debts, Current (ifrs-ci:TradeReceivablesAllowanceBadDoubtfulDebtsCurrent)	IFRS-CP
1959	1	credit	Monetary	ifrs-ci	Accumulated Allowance for Uncollectible Minimum Lease Payments Receivable, Current (ifrs-ci:AccumulatedAllowanceUncollectibleMinimumLeasePaymentsReceivableCurrent)	IAS 17 39 d
1960	1	credit	Monetary	ifrs-ci	Other Receivables, Allowance for Bad and Doubtful Debts, Current (ifrs-ci:OtherReceivablesAllowanceBadDoubtfulDebtsCurrent)	IFRS-CP

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1961	1	credit	Monetary	ifrs-ci	Allowances for Trade and Other Receivables, Total, Non Current [Dimension] (ifrs-ci:AllowancesTradeOtherReceivablesTotalNonCurrentDimension)	IFRS-CP
1962	1	credit	Monetary	ifrs-ci	Trade Receivables, Allowance for Bad and Doubtful Debts, Non Current (ifrs-ci:TradeReceivablesAllowanceBadDoubtfulDebtsNonCurrent)	IFRS-CP
1963	1	credit	Monetary	ifrs-ci	Accumulated Allowance for Uncollectible Minimum Lease Payments Receivable, Non Current (ifrs-ci:AccumulatedAllowanceUncollectibleMinimumLeasePaymentsReceivableNonCurrent)	IAS 17 39 d
1964	1	credit	Monetary	ifrs-ci	Other Receivables, Allowance for Bad and Doubtful Debts, Non Current (ifrs-ci:OtherReceivablesAllowanceBadDoubtfulDebtsNonCurrent)	IFRS-CP
1965	0			ifrs-ci	Net and Gross Portion of Trade and Other Receivables (abstract) (ifrs-ci:NetGrossPortionTradeOtherReceivables)	IFRS-CP
1966	0	debit	Monetary	ifrs-ci	Trade and Other Receivables, Net, Total (ifrs-ci:TradeOtherReceivablesNetTotal)	IAS 1 66 f
1967	1	debit	Monetary	ifrs-ci	Trade and Other Receivables, Gross, Total (ifrs-ci:TradeOtherReceivablesGrossTotal)	IAS 1 66 f
1968	-1	credit	Monetary	ifrs-ci	Allowances for Trade and Other Receivables, Total (ifrs-ci:AllowancesTradeOtherReceivablesTotal)	IAS 1 66 f
1969	0	debit	Monetary	ifrs-ci	Trade and Other Receivables, Net, Current [Dimension] (ifrs-ci:TradeOtherReceivablesNetCurrentDimension)	IAS 1 66 f
1970	1	debit	Monetary	ifrs-ci	Trade and Other Receivables, Gross, Current (ifrs-ci:TradeOtherReceivablesGrossCurrent)	IAS 1 66 f
1971	-1	credit	Monetary	ifrs-ci	Allowances for Trade and Other Receivables, Current (ifrs-ci:AllowancesTradeOtherReceivablesCurrent)	IAS 1 66 f
1972	0	debit	Monetary	ifrs-ci	Trade and Other Receivables, Net, Non Current [Dimension] (ifrs-ci:TradeOtherReceivablesNetNonCurrentDimension)	IAS 1 66 f
1973	1	debit	Monetary	ifrs-ci	Trade and Other Receivables, Gross, Non Current (ifrs-ci:TradeOtherReceivablesGrossNonCurrent)	IAS 1 66 f
1974	-1	credit	Monetary	ifrs-ci	Allowances for Trade and Other Receivables, Non Current (ifrs-ci:AllowancesTradeOtherReceivablesNonCurrent)	IAS 1 66 f
1975	0		String	ifrs-ci	Financing Leases (Lessor) Disclosures (ifrs-ci:FinancingLeasesLessorDisclosures)	IAS 17 39
1976	0	debit	Monetary	ifrs-ci	Present Value of Minimum Lease Payments, Finance Leases (ifrs-ci:PresentValueMinimumLeasePaymentsFinanceLeases)	IAS 17 39 a
1977	1	debit	Monetary	ifrs-ci	Minimum Lease Payments Receivable, Gross (ifrs-ci:MinimumLeasePaymentsReceivableGross)	IAS 17 39 a i
1978	-1	credit	Monetary	ifrs-ci	Minimum Lease Payments Receivable, Interest (ifrs-ci:MinimumLeasePaymentsReceivableInterest)	IAS 17 39 a ii
1979	0	debit	Monetary	ifrs-ci	Minimum Lease Payments Receivable, Gross, Finance Leases, Total (ifrs-ci:MinimumLeasePaymentsReceivableGrossFinanceLeasesTotal)	IAS 17 39 a
1980	1	debit	Monetary	ifrs-ci	Not Later than One Year, Minimum Lease Payments Receivable, Gross, Finance Leases, Total (ifrs-ci:NotLaterOneYearMinimumLeasePaymentsReceivableGrossFinanceLeasesTotal)	IAS 17 39 a i

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ID	Weight	Bal	Type	NS	Label	Reference
1981	1	debit	Monetary	ifrs-ci	Later than One Year and Less than Five Years, Minimum Lease Payments Receivable, Gross, Finance Leases, Total (ifrs-ci:LaterOneYearLessFiveYearsMinimumLeasePaymentsReceivableGrossFinanceLeasesTotal)	IAS 17 39 a ii
1982	1	debit	Monetary	ifrs-ci	Later than Five Years, Minimum Lease Payments Receivable, Gross, Finance Leases, Total (ifrs-ci:LaterFiveYearsMinimumLeasePaymentsReceivableGrossFinanceLeasesTotal)	IAS 17 39 a iii
1983	0	credit	Monetary	ifrs-ci	Minimum Lease Payments Receivable, Interest, Finance Leases (ifrs-ci:MinimumLeasePaymentsReceivableInterestFinanceLeases)	IAS 17 39 a
1984	1	credit	Monetary	ifrs-ci	Not Later than One Year, Minimum Lease Payments Receivable, Interest, Finance Leases (ifrs-ci:NotLaterOneYearMinimumLeasePaymentsReceivableInterestFinanceLeases)	IAS 17 39 a i
1985	1	credit	Monetary	ifrs-ci	Later than One Year and Less than Five Years, Minimum Lease Payments Receivable, Interest, Finance Leases (ifrs-ci:LaterOneYearLessFiveYearsMinimumLeasePaymentsReceivableInterestFinanceLeases)	IAS 17 39 a ii
1986	1	credit	Monetary	ifrs-ci	Later than Five Years, Minimum Lease Payments Receivable, Interest, Finance Leases (ifrs-ci:LaterFiveYearsMinimumLeasePaymentsReceivableInterestFinanceLeases)	IAS 17 39 a iii
1987	0	debit	Monetary	ifrs-ci	Minimum Lease Payments Receivable, Present Value, Finance Leases (ifrs-ci:MinimumLeasePaymentsReceivablePresentValueFinanceLeases)	IAS 17 39 a
1988	1	debit	Monetary	ifrs-ci	Not Later than One Year, Minimum Lease Payments Receivable, Present Value, Finance Leases (ifrs-ci:NotLaterOneYearMinimumLeasePaymentsReceivablePresentValueFinanceLeases)	IAS 17 39 a i
1989	1	debit	Monetary	ifrs-ci	Later than One Year and Less than Five Years, Minimum Lease Payments Receivable, Present Value, Finance Leases (ifrs-ci:LaterOneYearLessFiveYearsMinimumLeasePaymentsReceivablePresentValueFinanceLeases)	IAS 17 39 a ii
1990	1	debit	Monetary	ifrs-ci	Later than Five Years, Minimum Lease Payments Receivable, Present Value, Finance Leases (ifrs-ci:LaterFiveYearsMinimumLeasePaymentsReceivablePresentValueFinanceLeases)	IAS 17 39 a iii
1991	0	debit	Monetary	ifrs-ci	Net Investment in New Finance Leases (ifrs-ci:NetInvestmentNewFinanceLeases)	IAS 17 40
1992	1	debit	Monetary	ifrs-ci	Gross Investment in Finance Leases (ifrs-ci:GrossInvestmentFinanceLeases)	IAS 17 40
1993	-1	credit	Monetary	ifrs-ci	Cancelled Finance Leases (ifrs-ci:CancelledFinanceLeases)	IAS 17 40
1994	-1	credit	Monetary	ifrs-ci	Unearned Finance Income (ifrs-ci:UnearnedFinanceIncome)	IAS 17 40
1995	0	credit	Monetary	ifrs-ci	Unearned Finance Income from Financing Leases (ifrs-ci:UnearnedFinanceIncomeFromFinancingLeases)	IAS 17 39 b
1996	0		String	ifrs-ci	Significant Leasing Arrangements (ifrs-ci:SignificantLeasingArrangements)	IAS 17 39 f
1997	0		String	ifrs-ci	Securitisation or Repurchase Agreement (ifrs-ci:SecuritisationRepurchaseAgreement)	IAS 39 170 d i

ID	Weight	Bal	Type	NS	Label	Reference
1998	0		String	ifrs-ci	Nature and Extent of Securitisation or Repurchase Agreement (ifrs-ci:NatureExtentSecuritisationRepurchaseAgreement)	IAS 39 170 d i
1999	0		String	ifrs-ci	Collateral of Securitisation or Repurchase Agreement (ifrs-ci:CollateralSecuritisationRepurchaseAgreement)	IAS 39 170 d i
2000	0		String	ifrs-ci	Quantitative Information About Key Assumptions Used in Calculating Fair Values of New and Retained Interests (ifrs-ci:QuantitativeInformationKeyAssumptionsUsedCalculatingFairValuesNewRetainedInterests)	IAS 39 170 d i
2001	0		String	ifrs-ci	Explanation of Whether Financial Assets have Been Derecognised (ifrs-ci:ExplanationWhetherFinancialAssetsBeenDerecognised)	IAS 39 170 d ii
2002	0		String	ifrs-ci	Prepayments Disclosures (ifrs-ci:PrepaymentsDisclosures)	IFRS-CP
2003	0			ifrs-ci	Current and Non Current Portions of Prepayments (abstract) (ifrs-ci:CurrentNonCurrentPortionsPrepayments)	IFRS-CP
2004	0	debit	Monetary	ifrs-ci	Prepayments, Total (ifrs-ci:PrepaymentsTotal)	IFRS-CP
2005	1	debit	Monetary	ifrs-ci	Prepayments, Non Current (ifrs-ci:PrepaymentsNonCurrent)	IAS 1 73 b
2006	1	debit	Monetary	ifrs-ci	Prepayments, Current (ifrs-ci:PrepaymentsCurrent)	IFRS-CP
2007	0			ifrs-ci	Classes of Prepayments (abstract) (ifrs-ci:ClassesPrepayments)	IFRS-CP
2008	0	debit	Monetary	ifrs-ci	Prepayments, Total [Dimension] (ifrs-ci:PrepaymentsTotalDimension)	IFRS-CP
2009	0		String	ifrs-ci	Cash and Cash Equivalents Disclosures (ifrs-ci:CashCashEquivalentsDisclosures)	IAS 7 45
2010	0			ifrs-ci	Classes of Cash and Cash Equivalents (abstract) (ifrs-ci:ClassesCashCashEquivalents)	IAS 1 66 g
2011	0	debit	Monetary	ifrs-ci	Cash and Cash Equivalents, Total (ifrs-ci:CashCashEquivalentsTotal)	IAS 1 66 g
2012	1	debit	Monetary	ifrs-ci	Cash on Hand (ifrs-ci:CashHand)	IAS 7 45
2013	1	debit	Monetary	ifrs-ci	Bank Balances (ifrs-ci:BankBalances)	IAS 7 45
2014	1	debit	Monetary	ifrs-ci	Short Term Deposits (ifrs-ci:ShortTermDeposits)	IAS 7 45
2015	1	debit	Monetary	ifrs-ci	Other Cash and Cash Equivalents (ifrs-ci:OtherCashCashEquivalents)	IAS 7 45
2016	0		String	ifrs-ci	Reconciliation of Cash and Cash Equivalents Per Balance Sheet to Cash and Cash Equivalents Per Statement of Cash Flows (ifrs-ci:ReconciliationCashCashEquivalentsPerBalanceSheetToCashCashEquivalentsPerStatementCashFlows)	IAS 7 45
2017	0		String	ifrs-ci	Explanation of Reconciliation of Cash and Cash Equivalents Per Balance Sheet to Cash and Cash Equivalents Per Statement of Cash Flows (ifrs-ci:ExplanationReconciliationCashCashEquivalentsPerBalanceSheetToCashCashEquivalentsPerStatementCashFlows)	IAS 7 45
2018	0		Monetary	ifrs-ci	Cash and Cash Equivalents, Per Statement of Cash Flows (ifrs-ci:CashCashEquivalentsPerStatementCashFlows)	IAS 7 45
2019	1		Monetary	ifrs-ci	Cash and Cash Equivalents, Reconciling Items (ifrs-ci:CashCashEquivalentsReconcilingItems)	IAS 7 45
2020	1		Monetary	ifrs-ci	Bank Overdrafts Used for Cash Management (ifrs-ci:BankOverdraftsUsedCashManagement)	IAS 7 45
2021	1		Monetary	ifrs-ci	Other Reconciling Items, Cash and Cash Equivalents (ifrs-ci:OtherReconcilingItemsCashCashEquivalents)	IAS 7 45
2022	1		Monetary	ifrs-ci	Cash and Cash Equivalents, Per Balance Sheet (ifrs-ci:CashCashEquivalentsPerBalanceSheet)	IAS 7 45; IAS 1 66 g

ID	Weight	Bal	Type	NS	Label	Reference
2023	0		String	ifrs-ci	Significant Cash Balances Unavailable (ifrs-ci:SignificantCashBalancesUnavailable)	IAS 7 48
2024	0		String	ifrs-ci	Management Commentary Relating to Significant Cash Balances Unavailable (ifrs-ci:ManagementCommentaryRelatingToSignificantCashBalancesUnavailabl e)	IAS 7 48
2025	0	debit	Monetary	ifrs-ci	Amounts of Significant Cash Balances Unavailable (ifrs-ci:AmountsSignificantCashBalancesUnavailable)	IAS 7 48
2026	0		String	ifrs-ci	Detail of Significant Non Cash Transactions (ifrs-ci:DetailSignificantNonCashTransactions)	IAS 7 43
2027	0		Tuple	ifrs-ci	Significant Non Cash Transaction (ifrs-ci:SignificantNonCashTransaction)	IAS 7 43
2028	0		String	ifrs-ci	Description of Significant Non Cash Transaction (ifrs-ci:DescriptionSignificantNonCashTransaction)	IAS 7 43
2029	0		String	ifrs-ci	Type of Significant Non Cash Transaction (ifrs-ci:TypeSignificantNonCashTransaction)	XBRL
2030	0		Monetary	ifrs-ci	Amount of Significant Non Cash Transaction (ifrs-ci:AmountSignificantNonCashTransaction)	IAS 7 43
2031	0		String	ifrs-ci	Basis for Determining Value of Significant Non Cash Transaction (ifrs-ci:BasisDeterminingValueSignificantNonCashTransaction)	IAS 7 43
2032	0		Decimal	ifrs-ci	Weighted Average Effective Interest Rate on Short Term Deposits (ifrs-ci:WeightedAverageEffectiveInterestRateShortTermDeposits)	IAS 32 56
2033	0		Decimal	ifrs-ci	Weighted Average Effective Interest Rate on Bank Overdrafts (ifrs-ci:WeightedAverageEffectiveInterestRateBankOverdrafts)	IAS 32 56
2034	0		String	ifrs-ci	Other Assets Disclosures (ifrs-ci:OtherAssetsDisclosures)	IAS 1 66; IAS 1 53
2035	0			ifrs-ci	Current and Non Current Portion of Other Assets (abstract) (ifrs-ci:CurrentNonCurrentPortionOtherAssets)	IFRS-CP
2036	0	debit	Monetary	ifrs-ci	Other Assets, Total (ifrs-ci:OtherAssetsTotal)	IFRS-CP
2037	1	debit	Monetary	ifrs-ci	Other Assets, Non Current (ifrs-ci:OtherAssetsNonCurrent)	IFRS-CP
2038	1	debit	Monetary	ifrs-ci	Other Assets, Current (ifrs-ci:OtherAssetsCurrent)	IFRS-CP
2039	0			ifrs-ci	Classes of Other Assets (abstract) (ifrs-ci:ClassesOtherAssets)	IFRS-CP
2040	0	debit	Monetary	ifrs-ci	Other Assets, Total [Dimension] (ifrs-ci:OtherAssetsTotalDimension)	IFRS-CP
2041	0		String	ifrs-ci	Detail of Deferred Expenditures, Current (ifrs-ci:DetailDeferredExpendituresCurrent)	IFRS-CP
2042	0		Tuple	ifrs-ci	Deferred Expenditure, Current (ifrs-ci:DeferredExpenditureCurrent)	IFRS-CP
2043	0		String	ifrs-ci	Description of Deferred Expenditure, Current (ifrs-ci:DescriptionDeferredExpenditureCurrent)	IFRS-CP
2044	0		String	ifrs-ci	Type of Deferred Expenditure, Current (ifrs-ci:TypeDeferredExpenditureCurrent)	XBRL
2045	0	debit	Monetary	ifrs-ci	Amount of Deferred Expenditure, Current (ifrs-ci:AmountDeferredExpenditureCurrent)	IFRS-CP
2046	0		String	ifrs-ci	Detail of Deferred Expenditures, Non Current (ifrs-ci:DetailDeferredExpendituresNonCurrent)	IFRS-CP
2047	0		Tuple	ifrs-ci	Deferred Expenditure, Non Current (ifrs-ci:DeferredExpenditureNonCurrent)	IFRS-CP
2048	0		String	ifrs-ci	Description of Deferred Expenditure, Non Current (ifrs-ci:DescriptionDeferredExpenditureNonCurrent)	IFRS-CP

ID	Weight	Bal	Type	NS	Label	Reference
2049	0		String	ifrs-ci	Type of Deferred Expenditure, Non Current (ifrs-ci:TypeDeferredExpenditureNonCurrent)	XBRL
2050	0	debit	Monetary	ifrs-ci	Amount of Deferred Expenditure, Non Current (ifrs-ci:AmountDeferredExpenditureNonCurrent)	IFRS-CP
2051	0		String	ifrs-ci	Operating Leases as Lessors Disclosures (ifrs-ci:OperatingLeasesLessorsDisclosures)	IAS 17
2052	0		Monetary	ifrs-ci	Non Cancelable Future Minimum Lease Payments, Lessors (ifrs-ci:NonCancelableFutureMinimumLeasePaymentsLessors)	IAS 17 48 a
2053	1		Monetary	ifrs-ci	Not Later than One Year, Non Cancelable Future Minimum Lease Payments, Lessors (ifrs-ci:NotLaterOneYearNonCancelableFutureMinimumLeasePaymentsLessors)	IAS 17 48 a i
2054	1		Monetary	ifrs-ci	Later than One Year and Less than Five Years, Non Cancelable Future Minimum Lease Payments, Lessors (ifrs-ci:LaterOneYearLessFiveYearsNonCancelableFutureMinimumLeasePaymentsLessors)	IAS 17 48 a ii
2055	1		Monetary	ifrs-ci	Later than Five Years, Non Cancelable Future Minimum Lease Payments, Lessors (ifrs-ci:LaterFiveYearsNonCancelableFutureMinimumLeasePaymentsLessors)	IAS 17 48 a iii
2056	0		String	ifrs-ci	Lessor's Significant Operating Lease Arrangements (ifrs-ci:LessorsSignificantOperatingLeaseArrangements)	IAS 17 48 c
2057	0	credit	Monetary	ifrs-ci	Amount of Contingent Rents Recognised in Income (ifrs-ci:AmountContingentRentsRecognisedIncome)	IAS 17 48 b
2058	0		String	ifrs-ci	Construction Contracts Disclosures (ifrs-ci:ConstructionContractsDisclosures)	IAS 11
2059	0	debit	Monetary	ifrs-ci	Amount of Contract Costs Incurred and Recognised Profits Less Losses (ifrs-ci:AmountContractCostsIncurredRecognisedProfitsLessLosses)	IAS 11 40 a
2060	0	credit	Monetary	ifrs-ci	Amount of Advances Received on Construction Contracts (ifrs-ci:AmountAdvancesReceivedConstructionContracts)	IAS 11 40 b
2061	0	debit	Monetary	ifrs-ci	Amount of Retention on Construction Contracts (ifrs-ci:AmountRetentionConstructionContracts)	IAS 11 40 c
2062	0		String	ifrs-ci	Impairment of Assets Disclosures (ifrs-ci:ImpairmentAssetsDisclosures)	IAS 36 117; IAS 36 118
2063	0		String	ifrs-ci	Information Relating to All Impairments in Aggregate (ifrs-ci:InformationRelatingToAllImpairmentsAggregate)	IAS 36 118
2064	0		String	ifrs-ci	Main Classes of Assets Affected by Impairment Loss Reversals for Which No Information is Disclosed Individually (ifrs-ci:MainClassesAssetsAffectedImpairmentLossReversalsNoInformationDisclosedIndividually)	IAS 36 118 a
2065	0		String	ifrs-ci	Main Events and Circumstances that Led to Recognition Reversal of Impairment Losses for Which No Information is Disclosed Individually (ifrs-ci:MainEventsCircumstancesLedToRecognitionReversalImpairmentLossesNoInformationDisclosedIndividually)	IAS 36 118 b
2066	0	debit	Monetary	ifrs-ci	Amount of Impairment Losses Recognised or Reversed, in Aggregate (ifrs-ci:AmountImpairmentLossesRecognisedReversedAggregate)	IAS 36 117 b
2067	0		String	ifrs-ci	Detail of Impairment Losses for Individual Assets (ifrs-ci:DetailImpairmentLossesIndividualAssets)	IAS 36 117
2068	0		Tuple	ifrs-ci	Impairment Loss for Individual Asset (ifrs-ci:ImpairmentLossIndividualAsset)	IAS 36 117

ID	Weight	Bal	Type	NS	Label	Reference
2069	0		String	ifrs-ci	Description of Asset Impaired (ifrs-ci:DescriptionAssetImpaired)	IAS 36 117 c i
2070	0		String	ifrs-ci	Type of Asset Impaired (ifrs-ci:TypeAssetImpaired)	XBRL
2071	0		String	ifrs-ci	Reportable Primary Segment to Which Asset Belongs (ifrs-ci:ReportablePrimarySegmentToAssetBelongs)	IAS 36 117 c ii
2072	0	debit	Monetary	ifrs-ci	Amount of Impairment Loss Recognised or Reversed (ifrs-ci:AmountImpairmentLossRecognisedReversed)	IAS 36 117 b
2073	0		String	ifrs-ci	Whether Recoverable Amount is Net Selling Price or Value in Use (ifrs-ci:WhetherRecoverableAmountNetSellingPriceValueUse)	IAS 36 117 e
2074	0		String	ifrs-ci	Basis Used to Determine Net Selling Price or Discount Rate Used in Current Estimate and Previous Estimate of Value in Use (ifrs-ci:BasisUsedToDetermineNetSellingPriceDiscountRateUsedCurrentEstimatePreviousEstimateValueUse)	IAS 36 117 g; IAS 36 117 f
2075	0		String	ifrs-ci	Key Assumptions Used to Determine Recoverable Amount (ifrs-ci:KeyAssumptionsUsedToDetermineRecoverableAmount)	IAS 36 119
2076	0			ifrs-ci	Liabilities and Equity Disclosures (abstract) (ifrs-ci:LiabilitiesEquityDisclosures)	IFRS-CP
2077	0			ifrs-ci	Equity Disclosures (abstract) (ifrs-ci:EquityDisclosures)	IFRS-CP
2078	0		String	ifrs-ci	Issued Capital Disclosures (ifrs-ci:IssuedCapitalDisclosures)	IAS 1 66 m
2079	0			ifrs-ci	Classes of Issued Capital (abstract) (ifrs-ci:ClassesIssuedCapital)	IAS 1 73 e; IAS 1 72
2080	0	credit	Monetary	ifrs-ci	Issued Capital, Total (ifrs-ci:IssuedCapitalTotal)	IAS 1 73 e; IAS 1 72
2081	1	credit	Monetary	ifrs-ci	Share Capital, Ordinary Shares (ifrs-ci:ShareCapitalOrdinaryShares)	IAS 1 86 f
2082	1	credit	Monetary	ifrs-ci	Share Premium, Ordinary Shares (ifrs-ci:SharePremiumOrdinaryShares)	IAS 1 86 f
2083	1	credit	Monetary	ifrs-ci	Share Capital, Preference Shares (ifrs-ci:ShareCapitalPreferenceShares)	IAS 1 86 f
2084	1	credit	Monetary	ifrs-ci	Share Premium, Preference Shares (ifrs-ci:SharePremiumPreferenceShares)	IAS 1 86 f
2085	0		String	ifrs-ci	Ordinary Share Capital Disclosures (ifrs-ci:OrdinaryShareCapitalDisclosures)	IFRS-CP
2086	0		String	ifrs-ci	Detail of Classes of Ordinary Share Capital (ifrs-ci:ClassesOrdinaryShareCapital)	IAS 1 74 a
2087	0		Tuple	ifrs-ci	Class of Ordinary Share Capital (ifrs-ci:ClassOrdinaryShareCapital)	IAS 1 74 a
2088	0		String	ifrs-ci	Description of Class of Ordinary Share Capital (ifrs-ci:DescriptionClassOrdinaryShareCapital)	IAS 1 74 a
2089	0		String	ifrs-ci	Type of Class of Ordinary Share Capital (ifrs-ci:TypeClassOrdinaryShareCapital)	XBRL
2090	0		Shares	ifrs-ci	Number of Ordinary Shares Authorised for Class (ifrs-ci:NumberOrdinarySharesAuthorisedClass)	IAS 1 74 a i
2091	0		Monetary	ifrs-ci	Par Value for Class of Ordinary Shares (ifrs-ci:ParValueClassOrdinaryShares)	IAS 1 74 a iii
2092	0		String	ifrs-ci	Rights, Preferences and Restrictions, Ordinary Shares for Class (ifrs-ci:RightsPreferencesRestrictionsOrdinarySharesClass)	IAS 1 74 a v
2093	0		Shares	ifrs-ci	Ordinary Shares, Number of Shares, for Class, Total (ifrs-ci:OrdinarySharesNumberSharesClassTotal)	IAS 1 74 a ii
2094	1		Shares	ifrs-ci	Number of Ordinary Shares Issued and Fully Paid for Class (ifrs-ci:NumberOrdinarySharesIssuedFullyPaidClass)	IAS 1 74 a ii
2095	1		Shares	ifrs-ci	Number of Ordinary Shares Issued and Partially Paid for Class (ifrs-ci:NumberOrdinarySharesIssuedPartiallyPaidClass)	IAS 1 74 a ii

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ID	Weight	Bal	Type	NS	Label	Reference
2096	0		String	ifrs-ci	Movements in Ordinary Shares, Number of Issued and Fully Paid (ifrs-ci:MovementsOrdinarySharesNumberIssuedFullyPaid)	IAS 1 74 a iv
2097	0		Shares	ifrs-ci	Ordinary Shares, Number of Issued and Fully Paid, Ending Balance (ifrs-ci:OrdinarySharesNumberIssuedFullyPaidEndingBalance)	IAS 1 74 a iv
2098	1		Shares	ifrs-ci	Ordinary Shares, Number of Issued and Fully Paid, Beginning Balance (ifrs-ci:OrdinarySharesNumberIssuedFullyPaidBeginningBalance)	IAS 1 74 a iv
2099	1		Shares	ifrs-ci	Ordinary Shares, Number of Issued and Fully Paid, Changes (ifrs-ci:OrdinarySharesNumberIssuedFullyPaidChanges)	IAS 1 74 a iv
2100	1		Shares	ifrs-ci	Number of Ordinary Shares Issued (ifrs-ci:NumberOrdinarySharesIssued)	IAS 1 74 a iv
2101	-1		Shares	ifrs-ci	Number of Ordinary Shares Cancelled or Reduced (ifrs-ci:NumberOrdinarySharesCancelledReduced)	IAS 1 74 a iv
2102	1		Shares	ifrs-ci	Number of Other Increase (Decrease), Ordinary Shares (ifrs-ci:NumberOtherIncreaseDecreaseOrdinaryShares)	IAS 1 74 a iv
2103	0		String	ifrs-ci	Ordinary Shares Reserved for Issuance Under Options and Sales Contracts (ifrs-ci:OrdinarySharesReservedIssuanceUnderOptionsSalesContracts)	IAS 1 74 a vii
2104	0		Shares	ifrs-ci	Number of Ordinary Shares Reserved for Issuance Under Options and Sales Contracts (ifrs-ci:NumberOrdinarySharesReservedIssuanceUnderOptionsSalesContracts)	IAS 1 74 a vii
2105	0		String	ifrs-ci	Terms of Agreement Under Ordinary Share Options and Sales Contracts (ifrs-ci:TermsAgreementUnderOrdinaryShareOptionsSalesContracts)	IAS 1 74 a vii
2106	0		Shares	ifrs-ci	Ordinary Shares, Treasury Shares, Number of Shares, Total (ifrs-ci:OrdinarySharesTreasurySharesNumberSharesTotal)	IAS 1 74 a vi
2107	1		Shares	ifrs-ci	Number of Ordinary Shares, Treasury Shares, Held Directly by Entity (ifrs-ci:NumberOrdinarySharesTreasurySharesHeldDirectlyEntity)	IAS 1 74 a vi
2108	1		Shares	ifrs-ci	Number of Ordinary Shares, Treasury Shares, Held by Parent Entity (ifrs-ci:NumberOrdinarySharesTreasurySharesHeldParentEntity)	IAS 1 74 a vi
2109	1		Shares	ifrs-ci	Number of Ordinary Shares, Treasury Shares, Held by Subsidiaries (ifrs-ci:NumberOrdinarySharesTreasurySharesHeldSubsidiaries)	IAS 1 74 a vi
2110	1		Shares	ifrs-ci	Number of Ordinary Shares, Treasury Shares, Held by Investments Accounted for Using Equity Method (ifrs-ci:NumberOrdinarySharesTreasurySharesHeldInvestmentsAccountedUsingEquityMethod)	IAS 1 74 a vi
2111	1		Shares	ifrs-ci	Number of Ordinary Shares, Treasury Shares, Held by Other Related Parties (ifrs-ci:NumberOrdinarySharesTreasurySharesHeldOtherRelatedParties)	IAS 1 74 a vi
2112	0		String	ifrs-ci	Movements in Ordinary Shares, Treasury Shares, Number of Shares (ifrs-ci:MovementsOrdinarySharesTreasurySharesNumberShares)	SIC 16 5; IAS 1 73 e; SIC 16 4
2113	0		Shares	ifrs-ci	Ordinary Shares, Treasury Shares, Number of Shares, Ending Balance (ifrs-ci:OrdinarySharesTreasurySharesNumberSharesEndingBalance)	IAS 1 73 e; SIC 16 4; SIC 16 5

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ID	Weight	Bal	Type	NS	Label	Reference
2114	1		Shares	ifrs-ci	Ordinary Shares, Treasury Shares, Number of Shares, Beginning Balance (ifrs-ci:OrdinarySharesTreasurySharesNumberSharesBeginningBalance)	IAS 1 73 e; SIC 16 4; SIC 16 5
2115	1		Shares	ifrs-ci	Ordinary Shares, Treasury Shares, Number of Shares, Changes (ifrs-ci:OrdinarySharesTreasurySharesNumberSharesChanges)	SIC 16 5; SIC 16 4; IAS 1 73 e
2116	1		Shares	ifrs-ci	Number of Ordinary Shares, Treasury Shares Acquired (ifrs-ci:NumberOrdinarySharesTreasurySharesAcquired)	SIC 16 5; IAS 1 73 e; SIC 16 4
2117	-1		Shares	ifrs-ci	Number of Ordinary Shares, Treasury Shares Reissued (ifrs-ci:NumberOrdinarySharesTreasurySharesReissued)	IAS 1 73 e; SIC 16 5; SIC 16 4
2118	-1		Shares	ifrs-ci	Number of Ordinary Shares, Treasury Shares Cancelled (ifrs-ci:NumberOrdinarySharesTreasurySharesCancelled)	IAS 1 73 e; SIC 16 5; SIC 16 4
2119	0	debit	Monetary	ifrs-ci	Transaction Costs Deducted from Equity for Class of Ordinary Share Capital (ifrs-ci:TransactionCostsDeductedFromEquityClassOrdinaryShareCapital)	SIC 17 9
2120	0		String	ifrs-ci	Detail of Dividends Paid, Ordinary Shares (ifrs-ci:DetailDividendsPaidOrdinaryShares)	IAS 1 85
2121	0		Tuple	ifrs-ci	Dividend Paid, Ordinary Shares (ifrs-ci:DividendPaidOrdinaryShares)	IAS 1 85
2122	0		String	ifrs-ci	Description of Dividend Paid, Ordinary Shares (ifrs-ci:DescriptionDividendPaidOrdinaryShares)	IAS 1 85
2123	0		String	ifrs-ci	Type of Dividend Paid, Ordinary Shares (ifrs-ci:TypeDividendPaidOrdinaryShares)	XBRL
2124	0		Date	ifrs-ci	Date Dividend Paid, Ordinary Shares (ifrs-ci:DateDividendPaidOrdinaryShares)	IAS 1 85
2125	0	debit	Monetary	ifrs-ci	Dividend, Ordinary Shares, Net of Tax (ifrs-ci:DividendOrdinarySharesNetTax)	IAS 1 85
2126	1	debit	Monetary	ifrs-ci	Dividend, Ordinary Shares, Gross (ifrs-ci:DividendOrdinarySharesGross)	IAS 1 85
2127	-1	credit	Monetary	ifrs-ci	Tax on Dividend, Ordinary Shares (ifrs-ci:TaxDividendOrdinaryShares)	IAS 1 85
2128	0		Shares	ifrs-ci	Number of Shares Issued as Dividends, Ordinary Shares (ifrs-ci:NumberSharesIssuedDividendsOrdinaryShares)	IAS 1 85
2129	0		Decimal	ifrs-ci	Tax Rate Applicable on Dividends Paid, Ordinary Shares (ifrs-ci:TaxRateApplicableDividendsPaidOrdinaryShares)	IAS 1 85
2130	0		Shares	ifrs-ci	Number of Shares Dividends Paid On, Ordinary Shares (ifrs-ci:NumberSharesDividendsPaidOrdinaryShares)	IAS 1 85
2131	0		Decimal	ifrs-ci	Dividends Per Share, Ordinary Shares (ifrs-ci:DividendsPerShareOrdinaryShares)	IAS 1 85
2132	0		String	ifrs-ci	Detail of Dividends Proposed or Declared But Not Paid, Ordinary Shares (ifrs-ci:DetailDividendsProposedDeclaredNotPaidOrdinaryShares)	IAS 1 85
2133	0		Tuple	ifrs-ci	Dividend Proposed or Declared But Not Paid, Ordinary Shares (ifrs-ci:DividendProposedDeclaredNotPaidOrdinaryShares)	IAS 1 85
2134	0		String	ifrs-ci	Description of Dividend Proposed or Declared But Not Paid, Ordinary Shares (ifrs-ci:DescriptionDividendProposedDeclaredNotPaidOrdinaryShares)	IAS 1 85

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ID	Weight	Bal	Type	NS	Label	Reference
2135	0		String	ifrs-ci	Type of Dividend Proposed or Declared But Not Paid, Ordinary Shares (ifrs-ci:TypeDividendProposedDeclaredNotPaidOrdinaryShares)	XBRL
2136	0		Date	ifrs-ci	Date of Record for Dividend Proposed or Declared But Not Paid, Ordinary Shares (ifrs-ci:DateRecordDividendProposedDeclaredNotPaidOrdinaryShares)	IAS 1 85
2137	0		Date	ifrs-ci	Date of Declaration of Dividend for Dividend Declared But Not Paid, Ordinary Shares (ifrs-ci:DateDeclarationDividendDividendDeclaredNotPaidOrdinaryShares)	IAS 1 85
2138	0		Monetary	ifrs-ci	Amount of Dividend Proposed or Declared But Not Paid, Ordinary Shares (ifrs-ci:AmountDividendProposedDeclaredNotPaidOrdinaryShares)	IAS 1 85
2139	0		Shares	ifrs-ci	Number of Shares to be Issued as Dividend for Dividend Proposed or Declared But Not Paid, Ordinary Shares (ifrs-ci:NumberSharesToIssuedDividendDividendProposedDeclaredNotPaidOrdinaryShares)	IAS 1 85
2140	0		String	ifrs-ci	Preference Share Capital Disclosures (ifrs-ci:PreferenceShareCapitalDisclosures)	IFRS-CP
2141	0		String	ifrs-ci	Detail of Classes of Preference Share Capital (ifrs-ci:ClassesPreferenceShareCapital)	IAS 1 74 a
2142	0		Tuple	ifrs-ci	Class of Preference Share Capital (ifrs-ci:ClassPreferenceShareCapital)	IAS 1 74 a
2143	0		String	ifrs-ci	Description of Class of Preference Share Capital (ifrs-ci:DescriptionClassPreferenceShareCapital)	IAS 1 74 a
2144	0		String	ifrs-ci	Type of Class of Preference Share Capital (ifrs-ci:TypeClassPreferenceShareCapital)	XBRL
2145	0		Shares	ifrs-ci	Number of Preference Shares Authorised for Class (ifrs-ci:NumberPreferenceSharesAuthorisedClass)	IAS 1 74 a i
2146	0		Monetary	ifrs-ci	Par Value for Class of Preference Shares (ifrs-ci:ParValueClassPreferenceShares)	IAS 1 74 a iii
2147	0		String	ifrs-ci	Rights, Preferences and Restrictions, Preference Shares for Class (ifrs-ci:RightsPreferencesRestrictionsPreferenceSharesClass)	IAS 1 74 a v
2148	0		Shares	ifrs-ci	Preference Shares, Number of Shares, for Class, Total (ifrs-ci:PreferenceSharesNumberSharesClassTotal)	IAS 1 74 a ii
2149	1		Shares	ifrs-ci	Number of Preference Shares Issued and Fully Paid for Class (ifrs-ci:NumberPreferenceSharesIssuedFullyPaidClass)	IAS 1 74 a ii
2150	1		Shares	ifrs-ci	Number of Preference Shares Issued and Partially Paid for Class (ifrs-ci:NumberPreferenceSharesIssuedPartiallyPaidClass)	IAS 1 74 a ii
2151	0		String	ifrs-ci	Interest Rate Risk Associated with Preference Shares (if Liability) (ifrs-ci:InterestRateRiskAssociatedPreferenceSharesLiability)	IAS 32 56
2152	0		Date	ifrs-ci	Repricing Date, Preference Shares (ifrs-ci:RepricingDatePreferenceShares)	IAS 32 56 a
2153	0		Date	ifrs-ci	Maturity Date, Preference Shares (ifrs-ci:MaturityDatePreferenceShares)	IAS 32 56 a
2154	0		Decimal	ifrs-ci	Effective Interest Rate, Preference Shares (ifrs-ci:EffectiveInterestRatePreferenceShares)	IAS 32 56 b

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ID	Weight	Bal	Type	NS	Label	Reference
2155	0		String	ifrs-ci	Preference Shares Reserved for Issuance Under Options and Sales Contracts (ifrs-ci:PreferenceSharesReservedIssuanceUnderOptionsSalesContracts)	IAS 1 74 a vii
2156	0		Shares	ifrs-ci	Number of Preference Shares Reserved for Issuance Under Options and Sales Contracts (ifrs-ci:NumberPreferenceSharesReservedIssuanceUnderOptionsSalesContracts)	IAS 1 74 a vii
2157	0		String	ifrs-ci	Type of Preference Shares Reserved for Issuance Under Options and Sales Contracts (ifrs-ci:TypePreferenceSharesReservedIssuanceUnderOptionsSalesContracts)	XBRL
2158	0		String	ifrs-ci	Terms of Agreement Under Preference Share Options and Sales Contracts (ifrs-ci:TermsAgreementUnderPreferenceShareOptionsSalesContracts)	IAS 1 74 a vii
2159	0		String	ifrs-ci	Movements in Preference Shares, Number of Issued and Fully Paid (ifrs-ci:MovementsPreferenceSharesNumberIssuedFullyPaid)	IAS 1 74 a iv
2160	0		Shares	ifrs-ci	Preference Shares, Number of Issued and Fully Paid, Ending Balance (ifrs-ci:PreferenceSharesNumberIssuedFullyPaidEndingBalance)	IAS 1 74 a iv
2161	1		Shares	ifrs-ci	Preference Shares, Number of Issued and Fully Paid, Beginning Balance (ifrs-ci:PreferenceSharesNumberIssuedFullyPaidBeginningBalance)	IAS 1 74 a iv
2162	1		Shares	ifrs-ci	Preference Shares, Number of Issued and Fully Paid, Changes (ifrs-ci:PreferenceSharesNumberIssuedFullyPaidChanges)	IAS 1 74 a iv
2163	1		Shares	ifrs-ci	Number of Preference Shares Issued (ifrs-ci:NumberPreferenceSharesIssued)	IAS 1 74 a iv
2164	-1		Shares	ifrs-ci	Number of Preference Shares Redeemed, Converted or Reduced (ifrs-ci:NumberPreferenceSharesRedeemedConvertedReduced)	IAS 1 74 a iv
2165	1		Shares	ifrs-ci	Number of Other Increase (Decrease), Preference Shares (ifrs-ci:NumberOtherIncreaseDecreasePreferenceShares)	IAS 1 74 a iv
2166	0		Shares	ifrs-ci	Preference Shares, Treasury Shares, Number of Shares, Total (ifrs-ci:PreferenceSharesTreasurySharesNumberSharesTotal)	IAS 1 74 a vi
2167	1		Shares	ifrs-ci	Number of Preference Shares, Treasury Shares, Held Directly by Entity (ifrs-ci:NumberPreferenceSharesTreasurySharesHeldDirectlyEntity)	IAS 1 74 a vi
2168	1		Shares	ifrs-ci	Number of Preference Shares, Treasury Shares, Held by Parent Entity (ifrs-ci:NumberPreferenceSharesTreasurySharesHeldParentEntity)	IAS 1 74 a vi
2169	1		Shares	ifrs-ci	Number of Preference Shares, Treasury Shares, Held by Subsidiaries (ifrs-ci:NumberPreferenceSharesTreasurySharesHeldSubsidiaries)	IAS 1 74 a vi
2170	1		Shares	ifrs-ci	Number of Preference Shares, Treasury Shares, Held by Investments Accounted for Using Equity Method (ifrs-ci:NumberPreferenceSharesTreasurySharesHeldInvestmentsAccountedUsingEquityMethod)	IAS 1 74 a vi

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ID	Weight	Bal	Type	NS	Label	Reference
2171	1		Shares	ifrs-ci	Number of Preference Shares, Treasury Shares, Held by Other Related Parties (ifrs-ci:NumberPreferenceSharesTreasurySharesHeldOtherRelatedParties)	IAS 1 74 a vi
2172	0		String	ifrs-ci	Movements in Preference Shares, Treasury Shares, Number of Shares (ifrs-ci:MovementsPreferenceSharesTreasurySharesNumberShares)	SIC 16 4; IAS 1 73 e; SIC 16 5
2173	0		Shares	ifrs-ci	Preference Shares, Treasury Shares, Number of Shares, Ending Balance (ifrs-ci:PreferenceSharesTreasurySharesNumberSharesEndingBalance)	SIC 16 4; IAS 1 73 e; SIC 16 5
2174	1		Shares	ifrs-ci	Preference Shares, Treasury Shares, Number of Shares, Beginning Balance (ifrs-ci:PreferenceSharesTreasurySharesNumberSharesBeginningBalance)	SIC 16 5; IAS 1 73 e; SIC 16 4
2175	1		Shares	ifrs-ci	Preference Shares, Treasury Shares, Number of Shares, Changes (ifrs-ci:PreferenceSharesTreasurySharesNumberSharesChanges)	SIC 16 4; IAS 1 73 e; SIC 16 5
2176	1		Shares	ifrs-ci	Number of Preference Shares, Treasury Shares Acquired (ifrs-ci:NumberPreferenceSharesTreasurySharesAcquired)	SIC 16 4; SIC 16 5; IAS 1 73 e
2177	-1		Shares	ifrs-ci	Number of Preference Shares, Treasury Shares Reissued (ifrs-ci:NumberPreferenceSharesTreasurySharesReissued)	SIC 16 5; SIC 16 4; IAS 1 73 e
2178	-1		Shares	ifrs-ci	Number of Preference Shares, Treasury Shares Cancelled (ifrs-ci:NumberPreferenceSharesTreasurySharesCancelled)	SIC 16 5; IAS 1 73 e; SIC 16 4
2179	0	debit	Monetary	ifrs-ci	Transaction Costs Deducted from Equity for Class of Preference Share Capital (ifrs-ci:TransactionCostsDeductedFromEquityClassPreferenceShareCapital)	SIC 17 9
2180	0		String	ifrs-ci	Detail of Dividends Paid, Preference Shares (ifrs-ci:DetailDividendsPaidPreferenceShares)	IAS 1 85
2181	0		Tuple	ifrs-ci	Dividend Paid, Preference Shares (ifrs-ci:DividendPaidPreferenceShares)	IAS 1 85
2182	0		String	ifrs-ci	Description of Dividend Paid, Preference Shares (ifrs-ci:DescriptionDividendPaidPreferenceShares)	IAS 1 85
2183	0		String	ifrs-ci	Type of Dividend Paid, Preference Shares (ifrs-ci:TypeDividendPaidPreferenceShares)	XBRL
2184	0		Date	ifrs-ci	Date Dividend Paid, Preference Shares (ifrs-ci:DateDividendPaidPreferenceShares)	IAS 1 85
2185	0	debit	Monetary	ifrs-ci	Dividend, Preference Shares, Net of Tax (ifrs-ci:DividendPreferenceSharesNetTax)	IAS 1 85
2186	1	debit	Monetary	ifrs-ci	Dividend, Preference Shares, Gross (ifrs-ci:DividendPreferenceSharesGross)	IAS 1 85
2187	-1	credit	Monetary	ifrs-ci	Tax on Dividend, Preference Shares (ifrs-ci:TaxDividendPreferenceShares)	IAS 1 85
2188	0		Shares	ifrs-ci	Number of Shares Issued as Dividends, Preference Shares (ifrs-ci:NumberSharesIssuedDividendsPreferenceShares)	IAS 1 85
2189	0		Decimal	ifrs-ci	Tax Rate Applicable on Dividends Paid, Preference Shares (ifrs-ci:TaxRateApplicableDividendsPaidPreferenceShares)	IAS 1 85
2190	0		Shares	ifrs-ci	Number of Shares Dividends Paid On, Preference Shares (ifrs-ci:NumberSharesDividendsPaidPreferenceShares)	IAS 1 85

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ID	Weight	Bal	Type	NS	Label	Reference
2191	0		Monetary	ifrs-ci	Dividends Per Share, Preference Shares (ifrs-ci:DividendsPerSharePreferenceShares)	IAS 1 85
2192	0		String	ifrs-ci	Detail of Dividends Proposed or Declared But Not Paid, Preference Shares (ifrs-ci:DetailDividendsProposedDeclaredNotPaidPreferenceShares)	IAS 1 85
2193	0		Tuple	ifrs-ci	Dividend Proposed or Declared But Not Paid, Preference Shares (ifrs-ci:DividendProposedDeclaredNotPaidPreferenceShares)	IAS 1 85
2194	0		String	ifrs-ci	Description of Dividend Proposed or Declared But Not Paid, Preference Shares (ifrs-ci:DescriptionDividendProposedDeclaredNotPaidPreferenceShares)	IAS 1 85
2195	0		String	ifrs-ci	Type of Dividend Proposed or Declared But Not Paid, Preference Shares (ifrs-ci:TypeDividendProposedDeclaredNotPaidPreferenceShares)	XBRL
2196	0		Date	ifrs-ci	Date of Record for Dividend Proposed or Declared But Not Paid, Preference Shares (ifrs-ci:DateRecordDividendProposedDeclaredNotPaidPreferenceShares)	IAS 1 85
2197	0		Date	ifrs-ci	Date of Declaration of Dividend for Dividend Declared But Not Paid, Preference Shares (ifrs-ci:DateDeclarationDividendDividendDeclaredNotPaidPreferenceShares)	IAS 1 85
2198	0		Monetary	ifrs-ci	Amount of Dividend Proposed or Declared But Not Paid, Preference Shares (ifrs-ci:AmountDividendProposedDeclaredNotPaidPreferenceShares)	IAS 1 85
2199	0		Shares	ifrs-ci	Number of Shares to be Issued as Dividend for Dividend Proposed or Declared But Not Paid, Preference Shares (ifrs-ci:NumberSharesToIssuedDividendDividendProposedDeclaredNotPaidPreferenceShares)	IAS 1 85
2200	0		String	ifrs-ci	Detail of Dividends in Arrears, Preference Shares (ifrs-ci:DetailDividendsArrearsPreferenceShares)	IFRS-CP
2201	0		Tuple	ifrs-ci	Dividends in Arrears, Preference Shares (ifrs-ci:DividendsArrearsPreferenceShares)	IFRS-CP
2202	0		String	ifrs-ci	Description of Dividends in Arrears, Preference Shares (ifrs-ci:DescriptionDividendsArrearsPreferenceShares)	IFRS-CP
2203	0		String	ifrs-ci	Type of Dividends in Arrears, Preference Shares (ifrs-ci:TypeDividendsArrearsPreferenceShares)	XBRL
2204	0		Monetary	ifrs-ci	Amount of Dividends in Arrears, Preference Shares (ifrs-ci:AmountDividendsArrearsPreferenceShares)	IFRS-CP
2205	0		String	ifrs-ci	Reserves Disclosures (ifrs-ci:ReservesDisclosures)	IAS 1 74 b; IAS 1 86 f
2206	0			ifrs-ci	Classes of Reserves (abstract) (ifrs-ci:ClassesReserves)	IAS 1 73 e; IAS 1 72
2207	0	credit	Monetary	ifrs-ci	Reserves, Total (ifrs-ci:ReservesTotal)	IAS 1 72; IAS 1 73 e
2208	1	credit	Monetary	ifrs-ci	Capital Redemption Reserves (ifrs-ci:CapitalRedemptionReserves)	IAS 1 86 f
2209	1	credit	Monetary	ifrs-ci	Merger Reserves (ifrs-ci:MergerReserves)	IAS 1 86 f
2210	1	credit	Monetary	ifrs-ci	Option Reserves (ifrs-ci:OptionReserves)	IAS 1 86 f
2211	1	credit	Monetary	ifrs-ci	Warrant Reserves (ifrs-ci:WarrantReserves)	IAS 1 86 f
2212	1	credit	Monetary	ifrs-ci	Proposed Dividend Reserves (ifrs-ci:ProposedDividendReserves)	IAS 1 86 f

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2213	1	credit	Monetary	ifrs-ci	Translation Reserves (ifrs-ci:TranslationReserves)	IAS 1 86 f
2214	1	credit	Monetary	ifrs-ci	Revaluation Reserves (ifrs-ci:RevaluationReserves)	IAS 1 86 f
2215	1	credit	Monetary	ifrs-ci	Hedging Reserves (ifrs-ci:HedgingReserves)	IAS 1 86 f
2216	1	credit	Monetary	ifrs-ci	Other Reserves (ifrs-ci:OtherReserves)	IAS 1 86 f
2217	0		String	ifrs-ci	Nature and Restrictions on Reserves (ifrs-ci:NatureRestrictionsReserves)	IAS 1 74 b
2218	0		String	ifrs-ci	Nature and Restrictions on Capital Redemption Reserves (ifrs-ci:NatureRestrictionsCapitalRedemptionReserves)	IAS 1 74 b
2219	0		String	ifrs-ci	Nature and Restrictions on Merger Reserves (ifrs-ci:NatureRestrictionsMergerReserves)	IAS 1 74 b
2220	0		String	ifrs-ci	Nature and Restrictions on Option Reserves (ifrs-ci:NatureRestrictionsOptionReserves)	IAS 1 74 b
2221	0		String	ifrs-ci	Nature and Restrictions on Warrant Reserves (ifrs-ci:NatureRestrictionsWarrantReserves)	IAS 1 74 b
2222	0		String	ifrs-ci	Nature and Restrictions on Proposed Dividend Reserves (ifrs-ci:NatureRestrictionsProposedDividendReserves)	IAS 1 74 b
2223	0		String	ifrs-ci	Nature and Restrictions on Translation Reserves (ifrs-ci:NatureRestrictionsTranslationReserves)	IAS 1 74 b
2224	0		String	ifrs-ci	Nature and Restrictions on Revaluation Reserves (ifrs-ci:NatureRestrictionsRevaluationReserves)	IAS 1 74 b
2225	0		String	ifrs-ci	Nature and Restrictions on Hedging Reserves (ifrs-ci:NatureRestrictionsHedgingReserves)	IAS 1 74 b
2226	0		String	ifrs-ci	Nature and Restrictions on Available for Sale Reserves (ifrs-ci:NatureRestrictionsAvailableSaleReserves)	IAS 1 74 b
2227	0		String	ifrs-ci	Nature and Restrictions on Other Reserves (ifrs-ci:NatureRestrictionsOtherReserves)	IAS 1 74 b
2228	0		String	ifrs-ci	Treasury Shares Disclosures (ifrs-ci:TreasurySharesDisclosures)	IFRS-CP
2229	0		String	ifrs-ci	Nature and Restrictions Relating to Treasury Shares (ifrs-ci:NatureRestrictionsRelatingToTreasuryShares)	IFRS-CP
2230	0		String	ifrs-ci	Retained Profit (Accumulated Loss) Disclosures (ifrs-ci:RetainedProfitAccumulatedLossDisclosures)	IFRS-CP
2231	0		String	ifrs-ci	Subscribed Capital Disclosures (ifrs-ci:SubscribedCapitalDisclosures)	IFRS-CP
2232	0		String	ifrs-ci	Minority Interest (Net Assets) Disclosures (ifrs-ci:MinorityInterestNetAssetsDisclosures)	IAS 1 66 I; IAS 32 17; IAS 27 15 c
2233	0			ifrs-ci	Liabilities Disclosures (abstract) (ifrs-ci:LiabilitiesDisclosures)	IAS 37 10; IAS 32 5
2234	0		String	ifrs-ci	Interest Bearing Borrowings Disclosures (ifrs-ci:InterestBearingBorrowingsDisclosures)	IAS 1 53; IAS 39 170 c
2235	0			ifrs-ci	Current and Non Current Portion of Interest Bearing Borrowings (abstract) (ifrs-ci:CurrentNonCurrentPortionInterestBearingBorrowings)	IAS 1 66 k
2236	0	credit	Monetary	ifrs-ci	Interest Bearing Borrowings, Total (ifrs-ci:InterestBearingBorrowingsTotal)	IAS 1 67
2237	1	credit	Monetary	ifrs-ci	Interest Bearing Borrowings, Non Current (ifrs-ci:InterestBearingBorrowingsNonCurrent)	IAS 1 66 k
2238	1	credit	Monetary	ifrs-ci	Interest Bearing Borrowings, Current (ifrs-ci:InterestBearingBorrowingsCurrent)	IAS 1 67

ID	Weight	Bal	Type	NS	Label	Reference
2239	0			ifrs-ci	Classes of Interest Bearing Borrowings (abstract) (ifrs-ci:ClassesInterestBearingBorrowings)	IAS 1 66 k
2240	0	credit	Monetary	ifrs-ci	Interest Bearing Borrowings, Total [Dimension] (ifrs-ci:InterestBearingBorrowingsTotalDimension)	IAS 1 67
2241	1	credit	Monetary	ifrs-ci	Bank Borrowings, Total (ifrs-ci:BankBorrowingsTotal)	IFRS-CP
2242	1	credit	Monetary	ifrs-ci	Bank Borrowings, Current (ifrs-ci:BankBorrowingsCurrent)	IFRS-CP
2243	1	credit	Monetary	ifrs-ci	Bank Borrowings, Non Current (ifrs-ci:BankBorrowingsNonCurrent)	IFRS-CP
2244	1	credit	Monetary	ifrs-ci	Debentures, Total (ifrs-ci:DebenturesTotal)	IFRS-CP
2245	1	credit	Monetary	ifrs-ci	Debentures, Current (ifrs-ci:DebenturesCurrent)	IFRS-CP
2246	1	credit	Monetary	ifrs-ci	Debentures, Non Current (ifrs-ci:DebenturesNonCurrent)	IFRS-CP
2247	1	credit	Monetary	ifrs-ci	Convertible Borrowings, Total (ifrs-ci:ConvertibleBorrowingsTotal)	IFRS-CP
2248	1	credit	Monetary	ifrs-ci	Convertible Borrowings, Current (ifrs-ci:ConvertibleBorrowingsCurrent)	IFRS-CP
2249	1	credit	Monetary	ifrs-ci	Convertible Borrowings, Non Current (ifrs-ci:ConvertibleBorrowingsNonCurrent)	IFRS-CP
2250	1	credit	Monetary	ifrs-ci	Redeemable Preference Shares, Total (ifrs-ci:RedeemablePreferenceSharesTotal)	IFRS-CP
2251	1	credit	Monetary	ifrs-ci	Redeemable Preference Shares, Current (ifrs-ci:RedeemablePreferenceSharesCurrent)	IFRS-CP
2252	1	credit	Monetary	ifrs-ci	Redeemable Preference Shares, Non Current (ifrs-ci:RedeemablePreferenceSharesNonCurrent)	IFRS-CP
2253	1	credit	Monetary	ifrs-ci	Finance Leases, Total (ifrs-ci:FinanceLeasesTotal)	IFRS-CP
2254	1	credit	Monetary	ifrs-ci	Finance Leases, Current (ifrs-ci:FinanceLeasesCurrent)	IFRS-CP
2255	1	credit	Monetary	ifrs-ci	Finance Leases, Non Current (ifrs-ci:FinanceLeasesNonCurrent)	IFRS-CP
2256	1	credit	Monetary	ifrs-ci	Bank Overdrafts, Total (ifrs-ci:BankOverdraftsTotal)	IFRS-CP
2257	1	credit	Monetary	ifrs-ci	Bank Overdrafts, Current (ifrs-ci:BankOverdraftsCurrent)	IFRS-CP
2258	1	credit	Monetary	ifrs-ci	Bank Overdrafts, Non Current (ifrs-ci:BankOverdraftsNonCurrent)	IFRS-CP
2259	1	credit	Monetary	ifrs-ci	Other Borrowings, Total (ifrs-ci:OtherBorrowingsTotal)	IFRS-CP
2260	1	credit	Monetary	ifrs-ci	Other Borrowings, Current (ifrs-ci:OtherBorrowingsCurrent)	IFRS-CP
2261	1	credit	Monetary	ifrs-ci	Other Borrowings, Non Current (ifrs-ci:OtherBorrowingsNonCurrent)	IFRS-CP
2262	0		String	ifrs-ci	Finance Leases (Lessee) Disclosures (ifrs-ci:FinanceLeasesLesseeDisclosures)	IAS 17
2263	0	credit	Monetary	ifrs-ci	Present Value of Minimum Finance Lease Obligations (ifrs-ci:PresentValueMinimumFinanceLeaseObligations)	IAS 17 23 b
2264	1	credit	Monetary	ifrs-ci	Minimum Lease Payments Payable, Gross (ifrs-ci:MinimumLeasePaymentsPayableGross)	IAS 17 23 b i
2265	-1	debit	Monetary	ifrs-ci	Minimum Lease Payments Payable, Interest (ifrs-ci:MinimumLeasePaymentsPayableInterest)	IAS 17 23 b ii
2266	0	credit	Monetary	ifrs-ci	Minimum Lease Payments Payable, Gross, Finance Lease Obligations, Total (ifrs-ci:MinimumLeasePaymentsPayableGrossFinanceLeaseObligationsTotal)	IAS 17 23 b

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2267	1	credit	Monetary	ifrs-ci	Not Later than One Year, Minimum Lease Payments Payable, Gross, Finance Lease Obligations, Total (ifrs-ci:NotLaterOneYearMinimumLeasePaymentsPayableGrossFinanceLeaseObligationsTotal)	IAS 17 23 b i
2268	1	credit	Monetary	ifrs-ci	Later than One Year Not Later than Five Years, Minimum Lease Payments Payable, Gross, Finance Lease Obligations, Total (ifrs-ci:LaterOneYearNotLaterFiveYearsMinimumLeasePaymentsPayableGrossFinanceLeaseObligationsTotal)	IAS 17 23 b ii
2269	1	credit	Monetary	ifrs-ci	Over Five Years, Minimum Lease Payments Payable, Gross, Finance Lease Obligations, Total (ifrs-ci:OverFiveYearsMinimumLeasePaymentsPayableGrossFinanceLeaseObligationsTotal)	IAS 17 23 b iii
2270	0	debit	Monetary	ifrs-ci	Minimum Lease Payments Payable, Interest, Finance Lease Obligations (ifrs-ci:MinimumLeasePaymentsPayableInterestFinanceLeaseObligations)	IAS 17 23 b
2271	1	debit	Monetary	ifrs-ci	Not Later than One Year, Minimum Lease Payments Payable, Interest, Finance Lease Obligations (ifrs-ci:NotLaterOneYearMinimumLeasePaymentsPayableInterestFinanceLeaseObligations)	IAS 17 23 b i
2272	1	debit	Monetary	ifrs-ci	Later than One Year But Less than Five Years, Minimum Lease Payments Payable, Interest, Finance Lease Obligations (ifrs-ci:LaterOneYearLessFiveYearsMinimumLeasePaymentsPayableInterestFinanceLeaseObligations)	IAS 17 23 b ii
2273	1	debit	Monetary	ifrs-ci	Over Five Years, Minimum Lease Payments Payable, Interest, Finance Lease Obligations (ifrs-ci:OverFiveYearsMinimumLeasePaymentsPayableInterestFinanceLeaseObligations)	IAS 17 23 b iii
2274	0	credit	Monetary	ifrs-ci	Minimum Lease Payments Payable, Present Value, Finance Lease Obligations (ifrs-ci:MinimumLeasePaymentsPayablePresentValueFinanceLeaseObligations)	IAS 17 23 b
2275	1	credit	Monetary	ifrs-ci	Not Later than One Year, Minimum Lease Payments Payable, Present Value, Finance Lease Obligations (ifrs-ci:NotLaterOneYearMinimumLeasePaymentsPayablePresentValueFinanceLeaseObligations)	IAS 17 23 b i
2276	1	credit	Monetary	ifrs-ci	Later than One Year But Less than Five Years, Minimum Lease Payments Payable, Present Value, Finance Lease Obligations (ifrs-ci:LaterOneYearLessFiveYearsMinimumLeasePaymentsPayablePresentValueFinanceLeaseObligations)	IAS 17 23 b ii
2277	1	credit	Monetary	ifrs-ci	Over Five Years, Minimum Lease Payments Payable, Present Value, Finance Lease Obligations (ifrs-ci:OverFiveYearsMinimumLeasePaymentsPayablePresentValueFinanceLeaseObligations)	IAS 17 23 b iii
2278	0		String	ifrs-ci	Significant Finance Leasing Arrangements (ifrs-ci:SignificantFinanceLeasingArrangements)	IAS 17 23 e
2279	0		String	ifrs-ci	Basis for Determining Contingent Rent Payments (ifrs-ci:BasisDeterminingContingentRentPayments)	IAS 17 23 e i

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ID	Weight	Bal	Type	NS	Label	Reference
2280	0		String	ifrs-ci	Existence and Terms of Renewal or Purchase Options and Escalation Clauses, Finance Leasing Arrangements (ifrs-ci:ExistenceTermsRenewalPurchaseOptionsEscalationClausesFinanceLeasingArrangements)	IAS 17 23 e ii
2281	0		String	ifrs-ci	Restrictions Imposed by Lease Arrangements, Finance Leasing Arrangements (ifrs-ci:RestrictionsImposedLeaseArrangementsFinanceLeasingArrangements)	IAS 17 23 e iii
2282	0	credit	Monetary	ifrs-ci	Amount of Contingent Rent Recognised in Net Profit (Loss) (ifrs-ci:AmountContingentRentRecognisedNetProfitLoss)	IAS 17 23
2283	0		Monetary	ifrs-ci	Minimum Sublease Payments Expected to be Received Under Non Cancelable Subleases (ifrs-ci:MinimumSubleasePaymentsExpectedToReceivedUnderNonCancelableSubleases)	IAS 17 23 d
2284	0		String	ifrs-ci	Arrangements Not Recognised as Finance Leases (ifrs-ci:ArrangementsNotRecognisedFinanceLeases)	SIC 27
2285	0		String	ifrs-ci	Detail of Arrangements Not Recognised as Finances Leases by Class of Asset (ifrs-ci:DetailArrangementsNotRecognisedFinancesLeasesClassAsset)	SIC 27 11
2286	0		Tuple	ifrs-ci	Class of Asset with Arrangements Not Recognised as Finances Leases (ifrs-ci:ClassAssetArrangementsNotRecognisedFinancesLeases)	SIC 27 11
2287	0		String	ifrs-ci	Description of Class of Asset with Arrangements Not Recognised as Finance Lease (ifrs-ci:DescriptionClassAssetArrangementsNotRecognisedFinanceLease)	SIC 27 10 a i
2288	0		String	ifrs-ci	Type of Class of Asset with Arrangements Not Recognised as Finance Lease (ifrs-ci:TypeClassAssetArrangementsNotRecognisedFinanceLease)	XBRL
2289	0		String	ifrs-ci	Description of Arrangements Not Recognised as Finance Lease (ifrs-ci:DescriptionArrangementsNotRecognisedFinanceLease)	SIC 27 10 a
2290	0		String	ifrs-ci	Description of Restrictions on Use of Class of Asset with Arrangements Not Recognised as Finance Lease (ifrs-ci:DescriptionRestrictionsUseClassAssetArrangementsNotRecognisedFinanceLease)	SIC 27 10 a i
2291	0		String	ifrs-ci	Description of Life and Other Significant Terms of Arrangements Not Recognised as Finance Lease (ifrs-ci:DescriptionLifeOtherSignificantTermsArrangementsNotRecognisedFinanceLease)	SIC 27 10 a ii
2292	0		String	ifrs-ci	Description of Linked Transactions Including Options for Arrangements Not Recognised as Finance Lease (ifrs-ci:DescriptionLinkedTransactionsIncludingOptionsArrangementsNotRecognisedFinanceLease)	SIC 27 10 a iii
2293	0		String	ifrs-ci	Accounting Treatment for Any Fees Received Under Arrangements Not Recognised as Finance Lease (ifrs-ci:AccountingTreatmentFeesReceivedUnderArrangementsNotRecognisedFinanceLease)	SIC 27 10 b

ID	Weight	Bal	Type	NS	Label	Reference
2294	0	credit	Monetary	ifrs-ci	Amount Recognised as Income for Any Fees Received Under Arrangements Not Recognised as Finance Lease (ifrs-ci:AmountRecognisedIncomeFeesReceivedUnderArrangementsNotRecognisedFinanceLease)	SIC 27 10 b
2295	0		String	ifrs-ci	Line Item of Income Statement in which Amount Recognised as Income for Any Fees Received is Included for Arrangements Not Recognised as Finance Lease (ifrs-ci:LineItemIncomeStatementAmountRecognisedIncomeFeesReceivedIncludedArrangementsNotRecognisedFinanceLease)	SIC 27 10 b
2296	0		String	ifrs-ci	Borrowing Costs Capitalised, Interest Bearing Borrowings (ifrs-ci:BorrowingCostsCapitalisedInterestBearingBorrowings)	IAS 23 29 b
2297	0	debit	Monetary	ifrs-ci	Amount of Borrowing Costs Capitalised (ifrs-ci:AmountBorrowingCostsCapitalised)	IAS 23 29 b
2298	0		Decimal	ifrs-ci	Capitalisation Rate of Borrowing Costs Capitalised (ifrs-ci:CapitalisationRateBorrowingCostsCapitalised)	IAS 23 29 c
2299	0		String	ifrs-ci	Non Interest Bearing Borrowings Disclosures (ifrs-ci:NonInterestBearingBorrowingsDisclosures)	IFRS-CP
2300	0			ifrs-ci	Current and Non Current Portion of Non Interest Bearing Borrowings (abstract) (ifrs-ci:CurrentNonCurrentPortionNonInterestBearingBorrowings)	IFRS-CP
2301	0	credit	Monetary	ifrs-ci	Non Interest Bearing Borrowings, Total (ifrs-ci:NonInterestBearingBorrowingsTotal)	IFRS-CP
2302	1	credit	Monetary	ifrs-ci	Non Interest Bearing Borrowings, Non Current (ifrs-ci:NonInterestBearingBorrowingsNonCurrent)	IFRS-CP
2303	1	credit	Monetary	ifrs-ci	Non Interest Bearing Borrowings, Current (ifrs-ci:NonInterestBearingBorrowingsCurrent)	IFRS-CP
2304	0			ifrs-ci	Classes of Non Interest Bearing Borrowings (abstract) (ifrs-ci:ClassesNonInterestBearingBorrowings)	IFRS-CP
2305	0	credit	Monetary	ifrs-ci	Non Interest Bearing Borrowings, Total [Dimension] (ifrs-ci:NonInterestBearingBorrowingsTotalDimension)	IFRS-CP
2306	0		String	ifrs-ci	Deferred Income Disclosures (ifrs-ci:DeferredIncomeDisclosures)	IAS 32 47
2307	0			ifrs-ci	Current and Non Current Portion of Deferred Income (abstract) (ifrs-ci:CurrentNonCurrentPortionDeferredIncome)	IFRS-CP
2308	0	credit	Monetary	ifrs-ci	Deferred Income, Total (ifrs-ci:DeferredIncomeTotal)	IFRS-CP
2309	1	credit	Monetary	ifrs-ci	Deferred Income, Non Current (ifrs-ci:DeferredIncomeNonCurrent)	IFRS-CP
2310	1	credit	Monetary	ifrs-ci	Deferred Income, Current (ifrs-ci:DeferredIncomeCurrent)	IFRS-CP
2311	0			ifrs-ci	Classes of Deferred Income (abstract) (ifrs-ci:ClassesDeferredIncome)	IFRS-CP
2312	0	credit	Monetary	ifrs-ci	Deferred Income, Total [Dimension] (ifrs-ci:DeferredIncomeTotalDimension)	IFRS-CP
2313	1	credit	Monetary	ifrs-ci	Government Grants, Total (ifrs-ci:GovernmentGrantsTotal)	IAS 20 24
2314	1	credit	Monetary	ifrs-ci	Government Grants, Current (ifrs-ci:GovernmentGrantsCurrent)	IAS 20 24
2315	1	credit	Monetary	ifrs-ci	Government Grants, Non Current (ifrs-ci:GovernmentGrantsNonCurrent)	IAS 20 24
2316	1	credit	Monetary	ifrs-ci	Other Deferred Income, Total (ifrs-ci:OtherDeferredIncomeTotal)	IFRS-CP
2317	1	credit	Monetary	ifrs-ci	Other Deferred Income, Current (ifrs-ci:OtherDeferredIncomeCurrent)	IFRS-CP

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ID	Weight	Bal	Type	NS	Label	Reference
2318	1	credit	Monetary	ifrs-ci	Other Deferred Income, Non Current (ifrs-ci:OtherDeferredIncomeNonCurrent)	IAS 1 67
2319	0		String	ifrs-ci	Nature of Deferred Income (ifrs-ci:NatureDeferredIncome)	IAS 32 47
2320	0		String	ifrs-ci	Provisions Disclosures (ifrs-ci:ProvisionsDisclosures)	IAS 37 84
2321	0			ifrs-ci	Current and Non Current Portions of Provisions (abstract) (ifrs-ci:CurrentNonCurrentPortionsProvisions)	IAS 37 84
2322	0	credit	Monetary	ifrs-ci	Provisions, Total (ifrs-ci:ProvisionsTotal)	IAS 1 66 j
2323	1	credit	Monetary	ifrs-ci	Provisions, Non Current (ifrs-ci:ProvisionsNonCurrent)	IAS 1 66 j
2324	1	credit	Monetary	ifrs-ci	Provisions, Current (ifrs-ci:ProvisionsCurrent)	IAS 1 66 j
2325	0			ifrs-ci	Classes of Provisions (abstract) (ifrs-ci:ClassesProvisions)	IAS 37 84
2326	0	credit	Monetary	ifrs-ci	Provisions, Total (Dimension) (ifrs-ci:ProvisionsTotalDimension)	IAS 1 66 j
2327	1	credit	Monetary	ifrs-ci	Warranty Provision, Total (ifrs-ci:WarrantyProvisionTotal)	IAS 1 73 d
2328	1	credit	Monetary	ifrs-ci	Warranty Provision, Current (ifrs-ci:WarrantyProvisionCurrent)	IAS 1 73 d
2329	1	credit	Monetary	ifrs-ci	Warranty Provision, Non Current (ifrs-ci:WarrantyProvisionNonCurrent)	IAS 1 73 d
2330	1	credit	Monetary	ifrs-ci	Restructuring Provision, Total (ifrs-ci:RestructuringProvisionTotal)	IAS 1 73 d
2331	1	credit	Monetary	ifrs-ci	Restructuring Provision, Current (ifrs-ci:RestructuringProvisionCurrent)	IAS 1 73 d
2332	1	credit	Monetary	ifrs-ci	Restructuring Provision, Non Current (ifrs-ci:RestructuringProvisionNonCurrent)	IAS 1 73 d
2333	1	credit	Monetary	ifrs-ci	Legal Proceedings Provision, Total (ifrs-ci:LegalProceedingsProvisionTotal)	IAS 1 73 d
2334	1	credit	Monetary	ifrs-ci	Legal Proceedings Provision, Current (ifrs-ci:LegalProceedingsProvisionCurrent)	IAS 1 73 d
2335	1	credit	Monetary	ifrs-ci	Legal Proceedings Provision, Non Current (ifrs-ci:LegalProceedingsProvisionNonCurrent)	IAS 1 73 d
2336	1	credit	Monetary	ifrs-ci	Onerous Contracts Provision, Total (ifrs-ci:OnerousContractsProvisionTotal)	IAS 1 73 d
2337	1	credit	Monetary	ifrs-ci	Onerous Contracts Provision, Current (ifrs-ci:OnerousContractsProvisionCurrent)	IAS 1 73 d
2338	1	credit	Monetary	ifrs-ci	Onerous Contracts Provision, Non Current (ifrs-ci:OnerousContractsProvisionNonCurrent)	IAS 37 66; IAS 1 73 d
2339	1	credit	Monetary	ifrs-ci	Other Provisions, Total (ifrs-ci:OtherProvisionsTotal)	IAS 1 73 d
2340	1	credit	Monetary	ifrs-ci	Other Provisions, Current (ifrs-ci:OtherProvisionsCurrent)	IAS 1 73 d
2341	1	credit	Monetary	ifrs-ci	Other Provisions, Non Current (ifrs-ci:OtherProvisionsNonCurrent)	IAS 1 73 d
2342	0		String	ifrs-ci	Movements in Provisions (ifrs-ci:MovementsProvisions)	IAS 37 84
2343	0	credit	Monetary	ifrs-ci	Provisions, Total, Ending Balance (Dimension) (ifrs-ci:ProvisionsTotalMovements)	IAS 37 84
2344	1	credit	Monetary	ifrs-ci	Warranty Provision, Ending Balance (ifrs-ci:WarrantyProvisionEndingBalance)	IAS 37 84 a
2345	1	credit	Monetary	ifrs-ci	Warranty Provision, Beginning Balance (ifrs-ci:WarrantyProvisionBeginningBalance)	IAS 37 84 a
2346	1	credit	Monetary	ifrs-ci	Warranty Provision, Changes (ifrs-ci:WarrantyProvisionChanges)	IAS 37 84 a

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ID	Weight	Bal	Type	NS	Label	Reference
2347	1	credit	Monetary	ifrs-ci	Additional Provisions, Warranty Provision (ifrs-ci:AdditionalProvisionsWarrantyProvision)	IAS 37 84 b
2348	1	credit	Monetary	ifrs-ci	Increase (Decrease) to Existing Provisions, Warranty Provision (ifrs-ci:IncreaseDecreaseToExistingProvisionsWarrantyProvision)	IAS 37 84 b
2349	1	credit	Monetary	ifrs-ci	Acquisitions Through Business Combinations, Warranty Provision (ifrs-ci:AcquisitionsThroughBusinessCombinationsWarrantyProvision)	IFRS-CP
2350	-1	debit	Monetary	ifrs-ci	Disposals Through Business Divestiture, Warranty Provision (ifrs-ci:DisposalsThroughBusinessDivestitureWarrantyProvision)	IFRS-CP
2351	-1	debit	Monetary	ifrs-ci	Amounts of Provision Used, Warranty Provision (ifrs-ci:AmountsProvisionUsedWarrantyProvision)	IAS 37 84 c
2352	-1	debit	Monetary	ifrs-ci	Unused Amounts of Provision Reversed, Warranty Provision (ifrs-ci:UnusedAmountsProvisionReversedWarrantyProvision)	IAS 37 84 d
2353	1	credit	Monetary	ifrs-ci	Increase from Time Value of Money Adjustment, Warranty Provision (ifrs-ci:IncreaseFromTimeValueMoneyAdjustmentWarrantyProvision)	IAS 37 84 e
2354	1	credit	Monetary	ifrs-ci	Increase (Decrease) from Change in Discount Rate, Warranty Provision (ifrs-ci:IncreaseDecreaseFromChangeDiscountRateWarrantyProvision)	IAS 37 84 e
2355	1	credit	Monetary	ifrs-ci	Foreign Currency Exchange Increase (Decrease), Warranty Provision (ifrs-ci:ForeignCurrencyExchangeIncreaseDecreaseWarrantyProvision)	IFRS-CP
2356	1	credit	Monetary	ifrs-ci	Other Increase (Decrease), Warranty Provision (ifrs-ci:OtherIncreaseDecreaseWarrantyProvision)	IFRS-CP
2357	1	credit	Monetary	ifrs-ci	Restructuring Provision, Ending Balance (ifrs-ci:RestructuringProvisionEndingBalance)	IAS 37 84 a
2358	1	credit	Monetary	ifrs-ci	Restructuring Provision, Beginning Balance (ifrs-ci:RestructuringProvisionBeginningBalance)	IAS 37 84 a
2359	1	credit	Monetary	ifrs-ci	Restructuring Provision, Changes (ifrs-ci:RestructuringProvisionChanges)	IAS 37 84 a
2360	1	credit	Monetary	ifrs-ci	Additional Provisions, Restructuring Provision (ifrs-ci:AdditionalProvisionsRestructuringProvision)	IAS 37 84 b
2361	1	credit	Monetary	ifrs-ci	Increase (Decrease) to Existing Provisions, Restructuring Provision (ifrs-ci:IncreaseDecreaseToExistingProvisionsRestructuringProvision)	IAS 37 84 b
2362	1	credit	Monetary	ifrs-ci	Acquisitions Through Business Combinations, Restructuring Provision (ifrs-ci:AcquisitionsThroughBusinessCombinationsRestructuringProvision)	IFRS-CP
2363	-1	debit	Monetary	ifrs-ci	Disposals Through Business Divestiture, Restructuring Provision (ifrs-ci:DisposalsThroughBusinessDivestitureRestructuringProvision)	IFRS-CP
2364	-1	debit	Monetary	ifrs-ci	Amounts of Provision Used, Restructuring Provision (ifrs-ci:AmountsProvisionUsedRestructuringProvision)	IAS 37 84 c
2365	-1	debit	Monetary	ifrs-ci	Unused Amounts of Provision Reversed, Restructuring Provision (ifrs-ci:UnusedAmountsProvisionReversedRestructuringProvision)	IAS 37 84 d
2366	1	credit	Monetary	ifrs-ci	Increase from Time Value of Money Adjustment, Restructuring Provision (ifrs-ci:IncreaseFromTimeValueMoneyAdjustmentRestructuringProvision)	IAS 37 84 e

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ID	Weight	Bal	Type	NS	Label	Reference
2367	1	credit	Monetary	ifrs-ci	Increase (Decrease) from Change in Discount Rate, Restructuring Provision (ifrs-ci:IncreaseDecreaseFromChangeDiscountRateRestructuringProvision)	IAS 37 84 e
2368	1	credit	Monetary	ifrs-ci	Foreign Currency Exchange Increase (Decrease), Restructuring Provision (ifrs-ci:ForeignCurrencyExchangeIncreaseDecreaseRestructuringProvision)	IFRS-CP
2369	1	credit	Monetary	ifrs-ci	Other Increase (Decrease), Restructuring Provision (ifrs-ci:OtherIncreaseDecreaseRestructuringProvision)	IFRS-CP
2370	1	credit	Monetary	ifrs-ci	Legal Proceedings Provision, Ending Balance (ifrs-ci:LegalProceedingsProvisionEndingBalance)	IAS 37 84 a
2371	1	credit	Monetary	ifrs-ci	Legal Proceedings Provision, Beginning Balance (ifrs-ci:LegalProceedingsProvisionBeginningBalance)	IAS 37 84 a
2372	1	credit	Monetary	ifrs-ci	Legal Proceedings Provision, Changes (ifrs-ci:LegalProceedingsProvisionChanges)	IAS 37 84 a
2373	1	credit	Monetary	ifrs-ci	Additional Provisions, Legal Proceedings Provision (ifrs-ci:AdditionalProvisionsLegalProceedingsProvision)	IAS 37 84 b
2374	1	credit	Monetary	ifrs-ci	Increase (Decrease) to Existing Provisions, Legal Proceedings Provision (ifrs-ci:IncreaseDecreaseToExistingProvisionsLegalProceedingsProvision)	IAS 37 84 b
2375	1	credit	Monetary	ifrs-ci	Acquisitions Through Business Combinations, Legal Proceedings Provision (ifrs-ci:AcquisitionsThroughBusinessCombinationsLegalProceedingsProvision)	IFRS-CP
2376	-1	debit	Monetary	ifrs-ci	Disposals Through Business Divestiture, Legal Proceedings Provision (ifrs-ci:DisposalsThroughBusinessDivestitureLegalProceedingsProvision)	IFRS-CP
2377	-1	debit	Monetary	ifrs-ci	Amounts of Provision Used, Legal Proceedings Provision (ifrs-ci:AmountsProvisionUsedLegalProceedingsProvision)	IAS 37 84 c
2378	-1	debit	Monetary	ifrs-ci	Unused Amounts of Provision Reversed, Legal Proceedings Provision (ifrs-ci:UnusedAmountsProvisionReversedLegalProceedingsProvision)	IAS 37 84 d
2379	1	credit	Monetary	ifrs-ci	Increase from Time Value of Money Adjustment, Legal Proceedings Provision (ifrs-ci:IncreaseFromTimeValueMoneyAdjustmentLegalProceedingsProvision)	IAS 37 84 e
2380	1	credit	Monetary	ifrs-ci	Increase (Decrease) from Change in Discount Rate, Legal Proceedings Provision (ifrs-ci:IncreaseDecreaseFromChangeDiscountRateLegalProceedingsProvision)	IAS 37 84 e
2381	1	credit	Monetary	ifrs-ci	Foreign Currency Exchange Increase (Decrease), Legal Proceedings Provision (ifrs-ci:ForeignCurrencyExchangeIncreaseDecreaseLegalProceedingsProvision)	IFRS-CP
2382	1	credit	Monetary	ifrs-ci	Other Increase (Decrease), Legal Proceedings Provision (ifrs-ci:OtherIncreaseDecreaseLegalProceedingsProvision)	IFRS-CP

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ID	Weight	Bal	Type	NS	Label	Reference
2383	1	credit	Monetary	ifrs-ci	Onerous Contracts Provision, Ending Balance (ifrs-ci:OnerousContractsProvisionEndingBalance)	IAS 37 66
2384	1	credit	Monetary	ifrs-ci	Onerous Contracts Provision, Beginning Balance (ifrs-ci:OnerousContractsProvisionBeginningBalance)	IAS 37 84 a
2385	1	credit	Monetary	ifrs-ci	Onerous Contracts Provision, Changes (ifrs-ci:OnerousContractsProvisionChanges)	IAS 37 84 a
2386	1	credit	Monetary	ifrs-ci	Additional Provisions, Onerous Contracts Provision (ifrs-ci:AdditionalProvisionsOnerousContractsProvision)	IAS 37 84 b
2387	1	credit	Monetary	ifrs-ci	Increase (Decrease) to Existing Provisions, Onerous Contracts Provision (ifrs-ci:IncreaseDecreaseToExistingProvisionsOnerousContractsProvision)	IAS 37 84 b
2388	1	credit	Monetary	ifrs-ci	Acquisitions Through Business Combinations, Onerous Contracts Provision (ifrs-ci:AcquisitionsThroughBusinessCombinationsOnerousContractsProvision)	IFRS-CP
2389	-1	debit	Monetary	ifrs-ci	Disposals Through Business Divestiture, Onerous Contracts Provision (ifrs-ci:DisposalsThroughBusinessDivestitureOnerousContractsProvision)	IFRS-CP
2390	-1	debit	Monetary	ifrs-ci	Amounts of Provision Used, Onerous Contracts Provision (ifrs-ci:AmountsProvisionUsedOnerousContractsProvision)	IAS 37 84 c
2391	-1	debit	Monetary	ifrs-ci	Unused Amounts of Provision Reversed, Onerous Contracts Provision (ifrs-ci:UnusedAmountsProvisionReversedOnerousContractsProvision)	IAS 37 84 d
2392	1	credit	Monetary	ifrs-ci	Increase from Time Value of Money Adjustment, Onerous Contracts Provision (ifrs-ci:IncreaseFromTimeValueMoneyAdjustmentOnerousContractsProvision)	IAS 37 84 e
2393	1	credit	Monetary	ifrs-ci	Increase (Decrease) from Change in Discount Rate, Onerous Contracts Provision (ifrs-ci:IncreaseDecreaseFromChangeDiscountRateOnerousContractsProvision)	IAS 37 84 e
2394	1	credit	Monetary	ifrs-ci	Foreign Currency Exchange Increase (Decrease), Onerous Contracts Provision (ifrs-ci:ForeignCurrencyExchangeIncreaseDecreaseOnerousContractsProvision)	IFRS-CP
2395	1	credit	Monetary	ifrs-ci	Other Increase (Decrease), Onerous Contracts Provision (ifrs-ci:OtherIncreaseDecreaseOnerousContractsProvision)	IFRS-CP
2396	1	credit	Monetary	ifrs-ci	Other Provisions, Ending Balance (ifrs-ci:OtherProvisionsEndingBalance)	IAS 37 84 a
2397	1	credit	Monetary	ifrs-ci	Other Provisions, Beginning Balance (ifrs-ci:OtherProvisionsBeginningBalance)	IAS 37 84 a
2398	1	credit	Monetary	ifrs-ci	Other Provisions, Changes (ifrs-ci:OtherProvisionsChanges)	IAS 37 84 a
2399	1	credit	Monetary	ifrs-ci	Additional Provisions, Other Provisions (ifrs-ci:AdditionalProvisionsOtherProvisions)	IAS 37 84 b
2400	1	credit	Monetary	ifrs-ci	Increase (Decrease) to Existing Provisions, Other Provisions (ifrs-ci:IncreaseDecreaseToExistingProvisionsOtherProvisions)	IAS 37 84 b

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ID	Weight	Bal	Type	NS	Label	Reference
2401	1	credit	Monetary	ifrs-ci	Acquisitions Through Business Combinations, Other Provisions (ifrs-ci:AcquisitionsThroughBusinessCombinationsOtherProvisions)	IFRS-CP
2402	-1	debit	Monetary	ifrs-ci	Disposals Through Business Divestiture, Other Provisions (ifrs-ci:DisposalsThroughBusinessDivestitureOtherProvisions)	IFRS-CP
2403	-1	debit	Monetary	ifrs-ci	Amounts of Provision Used, Other Provisions (ifrs-ci:AmountsProvisionUsedOtherProvisions)	IAS 37 84 c
2404	-1	debit	Monetary	ifrs-ci	Unused Amounts of Provision Reversed, Other Provisions (ifrs-ci:UnusedAmountsProvisionReversedOtherProvisions)	IAS 37 84 d
2405	1	credit	Monetary	ifrs-ci	Increase from Time Value of Money Adjustment, Other Provisions (ifrs-ci:IncreaseFromTimeValueMoneyAdjustmentOtherProvisions)	IAS 37 84 e
2406	1	credit	Monetary	ifrs-ci	Increase (Decrease) from Change in Discount Rate, Other Provisions (ifrs-ci:IncreaseDecreaseFromChangeDiscountRateOtherProvisions)	IAS 37 84 e
2407	1	credit	Monetary	ifrs-ci	Foreign Currency Exchange Increase (Decrease), Other Provisions (ifrs-ci:ForeignCurrencyExchangeIncreaseDecreaseOtherProvisions)	IFRS-CP
2408	1	credit	Monetary	ifrs-ci	Other Increase (Decrease), Other Provisions (ifrs-ci:OtherIncreaseDecreaseOtherProvisions)	IFRS-CP
2409	0	credit	Monetary	ifrs-ci	Provisions, Total, Ending Balance (ifrs-ci:ProvisionsTotalEndingBalance)	IAS 37 84 a
2410	1	credit	Monetary	ifrs-ci	Provisions, Total, Beginning Balance (ifrs-ci:ProvisionsTotalBeginningBalance)	IAS 37 84 a
2411	1	credit	Monetary	ifrs-ci	Provisions, Total, Changes (ifrs-ci:ProvisionsTotalChanges)	IAS 37 84 a
2412	1	credit	Monetary	ifrs-ci	Additional Provisions, Total (ifrs-ci:AdditionalProvisionsTotal)	IAS 37 84 b
2413	1	credit	Monetary	ifrs-ci	Increase (Decrease) to Existing Provisions, Total (ifrs-ci:IncreaseDecreaseToExistingProvisionsTotal)	IAS 37 84 b
2414	1	credit	Monetary	ifrs-ci	Acquisitions Through Business Combinations, Total (ifrs-ci:AcquisitionsThroughBusinessCombinationsTotal)	IFRS-CP
2415	-1	debit	Monetary	ifrs-ci	Disposals Through Business Divestiture, Total (ifrs-ci:DisposalsThroughBusinessDivestitureTotal)	IFRS-CP
2416	-1	debit	Monetary	ifrs-ci	Amounts of Provision Used, Total (ifrs-ci:AmountsProvisionUsedTotal)	IAS 37 84 c
2417	-1	debit	Monetary	ifrs-ci	Unused Amounts of Provision Reversed, Total (ifrs-ci:UnusedAmountsProvisionReversedTotal)	IAS 37 84 d
2418	1	credit	Monetary	ifrs-ci	Increase from Time Value of Money Adjustment, Total (ifrs-ci:IncreaseFromTimeValueMoneyAdjustmentTotal)	IAS 37 84 e
2419	1	credit	Monetary	ifrs-ci	Increase (Decrease) from Change in Discount Rate, Total (ifrs-ci:IncreaseDecreaseFromChangeDiscountRateTotal)	IAS 37 84 e
2420	1	credit	Monetary	ifrs-ci	Foreign Currency Exchange Increase (Decrease), Total (ifrs-ci:ForeignCurrencyExchangeIncreaseDecreaseTotal)	IFRS-CP
2421	1	credit	Monetary	ifrs-ci	Other Increase (Decrease), Total (ifrs-ci:OtherIncreaseDecreaseTotal)	IFRS-CP
2422	0		String	ifrs-ci	Detail of Nature of Provisions (ifrs-ci:DetailNatureProvisions)	IAS 37 85
2423	0		Tuple	ifrs-ci	Nature of Provision (ifrs-ci:NatureProvision)	IAS 37 85
2424	0		String	ifrs-ci	Description of Provision (ifrs-ci:DescriptionProvision)	IAS 37 85 a
2425	0		String	ifrs-ci	Type of Provision (ifrs-ci:TypeProvision)	XBRL
2426	0		String	ifrs-ci	Description of Expected Timing of Outflows of Provision (ifrs-ci:DescriptionExpectedTimingOutflowsProvision)	IAS 37 85 a

ID	Weight	Bal	Type	NS	Label	Reference
2427	0		String	ifrs-ci	Explanation of Uncertainties About Timing or Amount of Provision (ifrs-ci:ExplanationUncertaintiesTimingAmountProvision)	IAS 37 85 b
2428	0		String	ifrs-ci	Major Assumptions Concerning Future Events Relating to Provision (ifrs-ci:MajorAssumptionsConcerningFutureEventsRelatingToProvision)	IAS 37 85 b
2429	0		Monetary	ifrs-ci	Amount of Expected Reimbursement in Respect of Provision (ifrs-ci:AmountExpectedReimbursementRespectProvision)	IAS 37 85 c
2430	0		Monetary	ifrs-ci	Amount of Asset Recognised for Expected Reimbursement in Respect of Provision (ifrs-ci:AmountAssetRecognisedExpectedReimbursementRespectProvision)	IAS 37 85 c
2431	0		String	ifrs-ci	Nature of and Reason for Non Disclosure of Information Regarding Provision (ifrs-ci:NatureReasonNonDisclosureInformationRegardingProvision)	IAS 37 92
2432	0		String	ifrs-ci	Post Employment Benefit Obligation Disclosures (ifrs-ci:PostEmploymentBenefitObligationDisclosures)	IAS 19
2433	0			ifrs-ci	Current and Non Current Portions of Post Employment Benefit Obligation (abstract) (ifrs-ci:CurrentNonCurrentPortionsPostEmploymentBenefitObligation)	IFRS-CP
2434	0	credit	Monetary	ifrs-ci	Post Employment Benefit Obligation, Total (ifrs-ci:PostEmploymentBenefitObligationTotal)	IFRS-CP
2435	1	credit	Monetary	ifrs-ci	Post Employment Benefit Obligation, Non Current (ifrs-ci:PostEmploymentBenefitObligationNonCurrent)	IAS 19 120 c ii; IAS 19 120 c i
2436	1	credit	Monetary	ifrs-ci	Post Employment Benefit Obligation, Current (ifrs-ci:PostEmploymentBenefitObligationCurrent)	IAS 19; IAS 19 120 c i
2437	0		String	ifrs-ci	General Description of Post Employment Benefit Obligation (ifrs-ci:GeneralDescriptionPostEmploymentBenefitObligation)	IAS 19
2438	0		String	ifrs-ci	Defined Contribution Plans Disclosures (ifrs-ci:DefinedContributionPlansDisclosures)	IAS 19 46
2439	0	debit	Monetary	ifrs-ci	Expenses Recognised for Defined Contribution Plans (ifrs-ci:ExpensesRecognisedDefinedContributionPlans)	IAS 19 46
2440	0		String	ifrs-ci	Defined Benefit Plans Disclosures (ifrs-ci:DefinedBenefitPlansDisclosures)	IAS 19 120
2441	0		String	ifrs-ci	General Description of Defined Benefit Plans (ifrs-ci:GeneralDescriptionDefinedBenefitPlans)	IAS 19 120 b
2442	0		String	ifrs-ci	Detail of Defined Benefit Plans (ifrs-ci:DetailDefinedBenefitPlans)	IAS 19 120
2443	0		Tuple	ifrs-ci	Defined Benefit Plan (ifrs-ci:DefinedBenefitPlan)	IAS 19 120
2444	0		String	ifrs-ci	Description of Defined Benefit Plan (ifrs-ci:DescriptionDefinedBenefitPlan)	IAS 19 120 b
2445	0		String	ifrs-ci	Type of Defined Benefit Plan (ifrs-ci:TypeDefinedBenefitPlan)	XBRL
2446	0		String	ifrs-ci	Terms of Defined Benefit Plan (ifrs-ci:TermsDefinedBenefitPlan)	IAS 19 120
2447	0		String	ifrs-ci	Components of Defined Benefit Plan Assets and Liabilities (ifrs-ci:ComponentsDefinedBenefitPlanAssetsLiabilities)	IAS 19 120 c
2448	0	credit	Monetary	ifrs-ci	Defined Benefit Plan Obligation (Asset), Total (ifrs-ci:DefinedBenefitPlanObligationAssetTotal)	IAS 19 120 c vii
2449	1	credit	Monetary	ifrs-ci	Net Funded, Defined Benefit Plan Obligation (Asset) (ifrs-ci:NetFundedDefinedBenefitPlanObligationAsset)	IAS 19 120 c

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ID	Weight	Bal	Type	NS	Label	Reference
2450	-1	debit	Monetary	ifrs-ci	Fair Value, Defined Benefit Plan Assets, Defined Benefit Plan Obligation (Asset) (ifrs-ci:FairValueDefinedBenefitPlanAssetsDefinedBenefitPlanObligationAsset)	IAS 19 120 c iii
2451	1	credit	Monetary	ifrs-ci	Present Value of Wholly or Partially Funded, Defined Benefit Plan Obligation (Asset) (ifrs-ci:PresentValueWhollyPartiallyFundedDefinedBenefitPlanObligationAsset)	IAS 19 120 c ii
2452	-1	debit	Monetary	ifrs-ci	Fair Value of Any Right to Reimbursement Recognised as an Asset, Defined Benefit Plan Obligation (Asset) (ifrs-ci:FairValueRightToReimbursementRecognisedAssetDefinedBenefitPlanObligationAsset)	IAS 19 120 c vii
2453	1	credit	Monetary	ifrs-ci	Present Value of Wholly Unfunded, Defined Benefit Plan Obligation (Asset) (ifrs-ci:PresentValueWhollyUnfundedDefinedBenefitPlanObligationAsset)	IAS 19 120 c i
2454	1	credit	Monetary	ifrs-ci	Other Components, Defined Benefit Plan Obligation (Asset) (ifrs-ci:OtherComponentsDefinedBenefitPlanObligationAsset)	IAS 19 120 c
2455	0		String	ifrs-ci	Description of Link Between Reimbursement Right and Obligation (ifrs-ci:DescriptionLinkBetweenReimbursementRightObligation)	IAS 19 120 c vii
2456	0		String	ifrs-ci	Explanation of Amounts Included in Fair Value of Plan Assets (ifrs-ci:ExplanationAmountsIncludedFairValuePlanAssets)	IAS 19 120 d
2457	0		String	ifrs-ci	Financial Instruments of Reporting Entity (ifrs-ci:FinancialInstrumentsReportingEntity)	IAS 19 120 d i
2458	0		String	ifrs-ci	Description of Financial Instruments of Reporting Entity (ifrs-ci:DescriptionFinancialInstrumentsReportingEntity)	IAS 19 120 d i
2459	0		Monetary	ifrs-ci	Amount of Financial Instruments of Reporting Entity (ifrs-ci:AmountFinancialInstrumentsReportingEntity)	IAS 19 120 d i
2460	0		String	ifrs-ci	Property Occupied or Other Assets Used by Reporting Entity (ifrs-ci:PropertyOccupiedOtherAssetsUsedReportingEntity)	IAS 19 120 d ii
2461	0		String	ifrs-ci	Description of Property Occupied or Other Assets Used by Reporting Entity (ifrs-ci:DescriptionPropertyOccupiedOtherAssetsUsedReportingEntity)	IAS 19 120 d ii
2462	0		Monetary	ifrs-ci	Amount of Property Occupied or Other Assets Used by Reporting Entity (ifrs-ci:AmountPropertyOccupiedOtherAssetsUsedReportingEntity)	IAS 19 120 d ii
2463	0		Monetary	ifrs-ci	Unrecognised Actuarial Gain (Loss), Defined Benefit Plan Obligation (Asset) (ifrs-ci:UnrecognisedActuarialGainLossDefinedBenefitPlanObligationAsset)	IAS 19 120 c iv
2464	0		Monetary	ifrs-ci	Unrecognised Past Service Costs, Defined Benefit Plan Obligation (Asset) (ifrs-ci:UnrecognisedPastServiceCostsDefinedBenefitPlanObligationAsset)	IAS 19 120 c v

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ID	Weight	Bal	Type	NS	Label	Reference
2465	0		Monetary	ifrs-ci	Amount Not Recognised Because of Asset Ceiling, Defined Benefit Plan Obligation (Asset) (ifrs-ci:AmountNotRecognisedBecauseAssetCeilingDefinedBenefitPlanObligationAsset)	IAS 19 58
2466	0		String	ifrs-ci	Movements in Defined Benefit Plan Obligation for Defined Benefit Plan (ifrs-ci:MovementsDefinedBenefitPlanObligationDefinedBenefitPlan)	IAS 19 120 c
2467	0	credit	Monetary	ifrs-ci	Defined Benefit Plan Obligation, Ending Balance (ifrs-ci:DefinedBenefitPlanObligationEndingBalance)	IAS 19 120 c
2468	1	credit	Monetary	ifrs-ci	Defined Benefit Plan Obligation, Beginning Balance (ifrs-ci:DefinedBenefitPlanObligationBeginningBalance)	IAS 19 120 c vii
2469	1	credit	Monetary	ifrs-ci	Defined Benefit Plan Obligation, Changes (ifrs-ci:DefinedBenefitPlanObligationChanges)	IAS 19 120 c
2470	-1	debit	Monetary	ifrs-ci	Contributions Paid, Defined Benefit Plan Obligation (ifrs-ci:ContributionsPaidDefinedBenefitPlanObligation)	IAS 19 120 e
2471	1	credit	Monetary	ifrs-ci	Expense Recognised, Defined Benefit Plan Obligation (ifrs-ci:ExpenseRecognisedDefinedBenefitPlanObligation)	IAS 19 120 e
2472	1	credit	Monetary	ifrs-ci	Charge Recognised Directly Through Equity, Defined Benefit Plan Obligation (ifrs-ci:ChargeRecognisedDirectlyThroughEquityDefinedBenefitPlanObligation)	IFRS-CP
2473	1	credit	Monetary	ifrs-ci	Increases Through Business Combinations, Defined Benefit Plan Obligation (ifrs-ci:IncreasesThroughBusinessCombinationsDefinedBenefitPlanObligation)	IAS 19 120 e
2474	-1	debit	Monetary	ifrs-ci	Decreases Through Business Divestiture, Defined Benefit Plan Obligation (ifrs-ci:DecreasesThroughBusinessDivestitureDefinedBenefitPlanObligation)	IFRS-CP
2475	1	credit	Monetary	ifrs-ci	Foreign Currency Exchange Increase (Decrease), Defined Benefit Plan Obligation (ifrs-ci:ForeignCurrencyExchangeIncreaseDecreaseDefinedBenefitPlanObligation)	IAS 19 120 e
2476	1	credit	Monetary	ifrs-ci	Other Increase (Decrease), Defined Benefit Plan Obligation (ifrs-ci:OtherIncreaseDecreaseDefinedBenefitPlanObligation)	IAS 19 120 e
2477	0		String	ifrs-ci	Components of Expense Recognised in Income Statement for Defined Benefit Plan (ifrs-ci:ComponentsExpenseRecognisedIncomeStatementDefinedBenefitPlan)	IAS 19 120 f
2478	0		String	ifrs-ci	Line Item in Income Statement in Which Defined Benefit Plan Obligation Expense is Recognised (ifrs-ci:LineItemIncomeStatementDefinedBenefitPlanObligationExpenseRecognised)	IAS 19 120 f
2479	0	debit	Monetary	ifrs-ci	Expense Recognised in Income Statement for Defined Benefit Plan, Total (ifrs-ci:ExpenseRecognisedIncomeStatementDefinedBenefitPlanTotal)	IAS 19 120 f
2480	1	debit	Monetary	ifrs-ci	Current Service Cost, Defined Benefit Plan (ifrs-ci:CurrentServiceCostDefinedBenefitPlan)	IAS 19 120 f i

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ID	Weight	Bal	Type	NS	Label	Reference
2481	1	debit	Monetary	ifrs-ci	Interest Cost, Defined Benefit Plan (ifrs-ci:InterestCostDefinedBenefitPlan)	IAS 19 120 f ii
2482	-1	credit	Monetary	ifrs-ci	Expected Return on Plan Assets, Defined Benefit Plan (ifrs-ci:ExpectedReturnPlanAssetsDefinedBenefitPlan)	IAS 19 120 f iii
2483	-1	credit	Monetary	ifrs-ci	Expected Return on Reimbursement Rights Recognised as Assets, Defined Benefit Plan (ifrs-ci:ExpectedReturnReimbursementRightsRecognisedAssetsDefinedBenefitPlan)	IAS 19 120 f iv
2484	1	debit	Monetary	ifrs-ci	Net Actuarial Loss (Gain), Defined Benefit Plan (ifrs-ci:NetActuarialLossGainDefinedBenefitPlan)	IAS 19 120 f v
2485	1	debit	Monetary	ifrs-ci	Actuarial Loss, Defined Benefit Plan (ifrs-ci:ActuarialLossDefinedBenefitPlan)	IFRS-CP
2486	-1	credit	Monetary	ifrs-ci	Actuarial Gain, Defined Benefit Plan (ifrs-ci:ActuarialGainDefinedBenefitPlan)	IFRS-CP
2487	1	debit	Monetary	ifrs-ci	Past Service Cost, Defined Benefit Plan (ifrs-ci:PastServiceCostDefinedBenefitPlan)	IAS 19 120 f vi
2488	1	debit	Monetary	ifrs-ci	Loss (Gain) on Curtailment and Settlement, Defined Benefit Plan (ifrs-ci:LossGainCurtailmentSettlementDefinedBenefitPlan)	IAS 19 120 f vii
2489	1	debit	Monetary	ifrs-ci	Loss (Gain) on Curtailment, Defined Benefit Plan (ifrs-ci:LossGainCurtailmentDefinedBenefitPlan)	IFRS-CP
2490	1	debit	Monetary	ifrs-ci	Loss (Gain) on Settlement, Defined Benefit Plan (ifrs-ci:LossGainSettlementDefinedBenefitPlan)	IFRS-CP
2491	0		String	ifrs-ci	Actual Return on Plan Assets (ifrs-ci:ActualReturnPlanAssets)	IAS 19 120 g
2492	0		String	ifrs-ci	Actual Return on Reimbursement Rights Recognised as Assets (ifrs-ci:ActualReturnReimbursementRightsRecognisedAssets)	IAS 19 120 g
2493	0		String	ifrs-ci	Principal Actuarial Assumptions Used in Defined Benefit Plan (ifrs-ci:PrincipalActuarialAssumptionsUsedDefinedBenefitPlan)	IAS 19 120 h
2494	0		String	ifrs-ci	Discount Rates (ifrs-ci:DiscountRates)	IAS 19 120 h i
2495	0		String	ifrs-ci	Expected Return on Plan Assets (ifrs-ci:ExpectedReturnPlanAssets)	IAS 19 120 h ii
2496	0		String	ifrs-ci	Expected Rate of Salary Increases (ifrs-ci:ExpectedRateSalaryIncreases)	IAS 19 120 h iv
2497	0		String	ifrs-ci	Future Defined Benefit Increases (ifrs-ci:FutureDefinedBenefitIncreases)	IFRS-CP
2498	0		String	ifrs-ci	Expected Rate of Return on Reimbursement Rights Recognised as Assets Under Paragraph 104A (ifrs-ci:ExpectedRateReturnReimbursementRightsRecognisedAssetsUnderParagraph)	IAS 19 120 h iii
2499	0		String	ifrs-ci	Medical Cost Trend Rate (ifrs-ci:MedicalCostTrendRate)	IAS 19 120 h v
2500	0		String	ifrs-ci	Other Material Actuarial Assumptions (ifrs-ci:OtherMaterialActuarialAssumptions)	IAS 19 120 h vi
2501	0		String	ifrs-ci	Multi Employer Defined Benefit Plans Treated as Defined Contribution Plans (ifrs-ci:MultiEmployerDefinedBenefitPlansTreatedDefinedContributionPlans)	IAS 19 29
2502	0		String	ifrs-ci	Description of Multi Employer Defined Benefit Plans (ifrs-ci:DescriptionMultiEmployerDefinedBenefitPlans)	IAS 19 30 a
2503	0		String	ifrs-ci	Fact that Plan is Defined Benefit Plan (ifrs-ci:FactPlanDefinedBenefitPlan)	IAS 19 30 b i

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ID	Weight	Bal	Type	NS	Label	Reference
2504	0		String	ifrs-ci	Reasons Why Sufficient Information is Not Available to Account for Defined Benefit Plan (ifrs-ci:ReasonsWhySufficientInformationNotAvailableToAccountDefinedBenefitPlan)	IAS 19 30 b ii
2505	0		String	ifrs-ci	Extent to Which Surplus or Deficit May Affect Amount of Future Contributions (ifrs-ci:ExtentToSurplusDeficitAffectAmountFutureContributions)	IAS 19 30 c
2506	0		String	ifrs-ci	Any Available Information About Surplus or Deficit (ifrs-ci:AvailableInformationSurplusDeficit)	IAS 19 30 c i
2507	0		String	ifrs-ci	Basis Used to Determine Surplus or Deficit (ifrs-ci:BasisUsedToDetermineSurplusDeficit)	IAS 19 30 c ii
2508	0		String	ifrs-ci	Implications of Surplus or Deficit to Entity (ifrs-ci:ImplicationsSurplusDeficitToEntity)	IAS 19 30 c iii
2509	0		String	ifrs-ci	Hedging Instruments Disclosures (Liability) (ifrs-ci:HedgingInstrumentsDisclosuresLiability)	IAS 32 47
2510	0			ifrs-ci	Classes of Hedging Instruments (Liability) (abstract) (ifrs-ci:ClassesHedgingInstrumentsLiability)	IFRS-CP
2511	0	credit	Monetary	ifrs-ci	Hedging Instruments, Total [Liability] [Dimension] (ifrs-ci:HedgingInstrumentsTotalLiabilityDimension)	IAS 1 66 c
2512	1	credit	Monetary	ifrs-ci	Forward Currency Contracts, Total [Liability] (ifrs-ci:ForwardCurrencyContractsTotalLiability)	IFRS-CP
2513	1	credit	Monetary	ifrs-ci	Forward Currency Contracts, Current [Liability] (ifrs-ci:ForwardCurrencyContractsCurrentLiability)	IFRS-CP
2514	1	credit	Monetary	ifrs-ci	Forward Currency Contracts, Non Current [Liability] (ifrs-ci:ForwardCurrencyContractsNonCurrentLiability)	IFRS-CP
2515	1	credit	Monetary	ifrs-ci	Interest Rate Swaps, Total [Liability] (ifrs-ci:InterestRateSwapsTotalLiability)	IFRS-CP
2516	1	credit	Monetary	ifrs-ci	Interest Rate Swaps, Current [Liability] (ifrs-ci:InterestRateSwapsCurrentLiability)	IFRS-CP
2517	1	credit	Monetary	ifrs-ci	Interest Rate Swaps, Non Current [Liability] (ifrs-ci:InterestRateSwapsNonCurrentLiability)	IFRS-CP
2518	1	credit	Monetary	ifrs-ci	Other Hedging Instruments, Total [Liability] (ifrs-ci:OtherHedgingInstrumentsTotalLiability)	IFRS-CP
2519	1	credit	Monetary	ifrs-ci	Other Hedging Instruments, Current [Liability] (ifrs-ci:OtherHedgingInstrumentsCurrentLiability)	IFRS-CP
2520	1	credit	Monetary	ifrs-ci	Other Hedging Instruments, Non Current [Liability] (ifrs-ci:OtherHedgingInstrumentsNonCurrentLiability)	IFRS-CP
2521	0			ifrs-ci	Current and Non Current Portion of Hedging Instruments [Liability] (abstract) (ifrs-ci:CurrentNonCurrentPortionHedgingInstrumentsLiability)	IFRS-CP
2522	0	credit	Monetary	ifrs-ci	Hedging Instruments, Total [Liability] (ifrs-ci:HedgingInstrumentsTotalLiability)	IAS 1 66 c
2523	1	credit	Monetary	ifrs-ci	Hedging Instruments, Non Current [Liability] (ifrs-ci:HedgingInstrumentsNonCurrentLiability)	IFRS-CP
2524	1	credit	Monetary	ifrs-ci	Hedging Instruments, Current [Liability] (ifrs-ci:HedgingInstrumentsCurrentLiability)	IFRS-CP
2525	0		String	ifrs-ci	Deferred Tax Liabilities Disclosures (ifrs-ci:DeferredTaxLiabilitiesDisclosures)	IAS 12 81 g i

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ID	Weight	Bal	Type	NS	Label	Reference
2526	0		String	ifrs-ci	Movements in Deferred Tax Liabilities (ifrs-ci:MovementsDeferredTaxLiabilities)	IFRS-CP
2527	0	credit	Monetary	ifrs-ci	Deferred Tax Liabilities, Total, Ending Balance (ifrs-ci:DeferredTaxLiabilitiesTotalEndingBalance)	IFRS-CP
2528	1	credit	Monetary	ifrs-ci	Deferred Tax Liabilities, Total, Beginning Balance (ifrs-ci:DeferredTaxLiabilitiesTotalBeginningBalance)	IFRS-CP
2529	1	credit	Monetary	ifrs-ci	Deferred Tax Liabilities, Total, Changes (ifrs-ci:DeferredTaxLiabilitiesTotalChanges)	IFRS-CP
2530	1	credit	Monetary	ifrs-ci	Increase (Decrease) in Deferred Tax Liability (ifrs-ci:IncreaseDecreaseDeferredTaxLiability)	IFRS-CP
2531	1	credit	Monetary	ifrs-ci	Acquisitions Through Business Combinations, Deferred Tax Liabilities (ifrs-ci:AcquisitionsThroughBusinessCombinationsDeferredTaxLiabilities)	IFRS-CP
2532	-1	debit	Monetary	ifrs-ci	Disposals Through Business Divestiture, Deferred Tax Liabilities (ifrs-ci:DisposalsThroughBusinessDivestitureDeferredTaxLiabilities)	IFRS-CP
2533	1	credit	Monetary	ifrs-ci	Foreign Currency Exchange Increase (Decrease), Deferred Tax Liabilities (ifrs-ci:ForeignCurrencyExchangeIncreaseDecreaseDeferredTaxLiabilities)	IFRS-CP
2534	1	credit	Monetary	ifrs-ci	Other Increase (Decrease), Deferred Tax Liabilities (ifrs-ci:OtherIncreaseDecreaseDeferredTaxLiabilities)	IFRS-CP
2535	0		String	ifrs-ci	Components of Deferred Tax Liabilities (ifrs-ci:ComponentsDeferredTaxLiabilities)	IAS 12 81 g i
2536	0	credit	Monetary	ifrs-ci	Deferred Tax Liabilities, Total (ifrs-ci:DeferredTaxLiabilitiesTotal)	IAS 12 81 g i
2537	1	credit	Monetary	ifrs-ci	Deferred Tax Liabilities Relating to Depreciation (ifrs-ci:DeferredTaxLiabilitiesRelatingToDepreciation)	IAS 12 81 g i
2538	1	credit	Monetary	ifrs-ci	Deferred Tax Liabilities Relating to Amortisation (ifrs-ci:DeferredTaxLiabilitiesRelatingToAmortisation)	IAS 12 81 g i
2539	1	credit	Monetary	ifrs-ci	Deferred Tax Liabilities Relating to Accruals (ifrs-ci:DeferredTaxLiabilitiesRelatingToAccruals)	IAS 12 81 g i
2540	1	credit	Monetary	ifrs-ci	Deferred Tax Liabilities Relating to Provisions (ifrs-ci:DeferredTaxLiabilitiesRelatingToProvisions)	IAS 12 81 g i
2541	1	credit	Monetary	ifrs-ci	Deferred Tax Liabilities Relating to Foreign Exchange Contracts (ifrs-ci:DeferredTaxLiabilitiesRelatingToForeignExchangeContracts)	IAS 12 81 g i
2542	1	credit	Monetary	ifrs-ci	Deferred Tax Liabilities Relating to Post Employment Benefit Obligation (ifrs-ci:DeferredTaxLiabilitiesRelatingToPostEmploymentBenefitObligation)	IAS 12 81 g i
2543	1	credit	Monetary	ifrs-ci	Deferred Tax Liabilities Relating to Revaluations of Property, Plant and Equipment (ifrs-ci:DeferredTaxLiabilitiesRelatingToRevaluationsPropertyPlantEquipment)	IAS 12 81 g i
2544	1	credit	Monetary	ifrs-ci	Deferred Tax Liabilities Relating to Revaluations of Investment Property (ifrs-ci:DeferredTaxLiabilitiesRelatingToRevaluationsInvestmentProperty)	IAS 12 81 g i
2545	1	credit	Monetary	ifrs-ci	Deferred Tax Liabilities Relating to Revaluations of Intangible Assets (ifrs-ci:DeferredTaxLiabilitiesRelatingToRevaluationsIntangibleAssets)	IAS 12 81 g i
2546	1	credit	Monetary	ifrs-ci	Deferred Tax Liabilities Relating to Revaluations of Financial Instruments (ifrs-ci:DeferredTaxLiabilitiesRelatingToRevaluationsFinancialInstruments)	IAS 12 81 g i
2547	1	credit	Monetary	ifrs-ci	Deferred Tax Liabilities Relating to Other (ifrs-ci:DeferredTaxLiabilitiesRelatingToOther)	IAS 12 81 g i

ID	Weight	Bal	Type	NS	Label	Reference
2548	0		String	ifrs-ci	Taxable Temporary Differences Related to Recognised Deferred Tax Liabilities (ifrs-ci:TaxableTemporaryDifferencesRelatedToRecognisedDeferredTaxLiabilities)	IAS 12 81 g
2549	0		String	ifrs-ci	Description of Recognised Deferred Tax Liabilities (ifrs-ci:DescriptionRecognisedDeferredTaxLiabilities)	IAS 12 81 g
2550	0	credit	Monetary	ifrs-ci	Amount of Recognised Deferred Tax Liability (ifrs-ci:AmountRecognisedDeferredTaxLiability)	IAS 12 81 g
2551	0		Monetary	ifrs-ci	Amount of Temporary Differences Associated with Investments in Subsidiaries, Investments Accounted for Using Equity Method, and Joint Ventures Related to Unrecognised Deferred Tax Liabilities (ifrs-ci:AmountTemporaryDifferencesAssociatedInvestmentsSubsidiariesInvestmentsAccountedUsingEquityMethodJointVenturesRelatedToUnrecognisedDeferredTaxLiabilities)	IAS 12 81 f
2552	0		Monetary	ifrs-ci	Aggregate Amount of Current and Deferred Tax Relating to Equity Items (ifrs-ci:AggregateAmountCurrentDeferredTaxRelatingToEquityItems)	IAS 12 81 a
2553	0		String	ifrs-ci	Trade and Other Payables Disclosures (ifrs-ci:TradeOtherPayablesDisclosures)	IAS 32 47
2554	0			ifrs-ci	Current and Non Current Portion of Trade and Other Payables (abstract) (ifrs-ci:CurrentNonCurrentPortionTradeOtherPayables)	IFRS-CP
2555	0	credit	Monetary	ifrs-ci	Trade and Other Payables, Total (ifrs-ci:TradeOtherPayablesTotal)	IAS 1 66 h
2556	1	credit	Monetary	ifrs-ci	Trade and Other Payables, Non Current (ifrs-ci:TradeOtherPayablesNonCurrent)	IAS 1 66 h
2557	1	credit	Monetary	ifrs-ci	Trade and Other Payables, Current (ifrs-ci:TradeOtherPayablesCurrent)	IAS 1 66 h
2558	0			ifrs-ci	Classes of Trade and Other Payables (abstract) (ifrs-ci:ClassesTradeOtherPayables)	IFRS-CP
2559	0	credit	Monetary	ifrs-ci	Trade and Other Payables, Total [Dimension] (ifrs-ci:TradeOtherPayablesTotalDimension)	IAS 1 66 h
2560	1	credit	Monetary	ifrs-ci	Trade Payables, Total (ifrs-ci:TradePayablesTotal)	IAS 1 66 h
2561	1	credit	Monetary	ifrs-ci	Trade Payables, Current (ifrs-ci:TradePayablesCurrent)	IAS 1 66 h
2562	1	credit	Monetary	ifrs-ci	Trade Payables, Non Current (ifrs-ci:TradePayablesNonCurrent)	IAS 1 66 h
2563	1	credit	Monetary	ifrs-ci	Other Payables, Total (ifrs-ci:OtherPayablesTotal)	IAS 1 66 h
2564	1	credit	Monetary	ifrs-ci	Other Payables, Current (ifrs-ci:OtherPayablesCurrent)	IAS 1 66 h
2565	1	credit	Monetary	ifrs-ci	Other Payables, Non Current (ifrs-ci:OtherPayablesNonCurrent)	IAS 1 66 h
2566	0		String	ifrs-ci	Current Income Tax Liabilities Disclosures (ifrs-ci:CurrentIncomeTaxLiabilitiesDisclosures)	IFRS-CP
2567	0		String	ifrs-ci	Other Liabilities Disclosures (ifrs-ci:OtherLiabilitiesDisclosures)	IAS 1
2568	0			ifrs-ci	Current and Non Current Portion of Other Liabilities (abstract) (ifrs-ci:CurrentNonCurrentPortionOtherLiabilities)	IFRS-CP
2569	0	credit	Monetary	ifrs-ci	Other Liabilities, Total (ifrs-ci:OtherLiabilitiesTotal)	IFRS-CP
2570	1	credit	Monetary	ifrs-ci	Other Liabilities, Non Current (ifrs-ci:OtherLiabilitiesNonCurrent)	IFRS-CP
2571	1	credit	Monetary	ifrs-ci	Other Liabilities, Current (ifrs-ci:OtherLiabilitiesCurrent)	IFRS-CP
2572	0			ifrs-ci	Classes of Other Liabilities (abstract) (ifrs-ci:ClassesOtherLiabilities)	IFRS-CP
2573	0	credit	Monetary	ifrs-ci	Other Liabilities, Total [Dimension] (ifrs-ci:OtherLiabilitiesTotalDimension)	IFRS-CP
2574	0			ifrs-ci	Income Statement Disclosures (abstract) (ifrs-ci:IncomeStatementDisclosures)	IAS 1

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ID	Weight	Bal	Type	NS	Label	Reference
2575	0		String	ifrs-ci	Extraordinary Items of Income (Expense) Disclosures (ifrs-ci:ExtraordinaryItemsIncomeExpenseDisclosures)	IAS 8 11
2576	0		String	ifrs-ci	Detail of Extraordinary Items of Income (Expense) (ifrs-ci:DetailExtraordinaryItemsIncomeExpense)	IAS 8 11
2577	0		Tuple	ifrs-ci	Extraordinary Item of Income (Expense) (ifrs-ci:ExtraordinaryItemIncomeExpense)	IAS 8 11
2578	0		String	ifrs-ci	Description of Extraordinary Item of Income (Expense) (ifrs-ci:DescriptionExtraordinaryItemIncomeExpense)	IAS 8 11
2579	0		String	ifrs-ci	Type of Extraordinary Item of Income (Expense) (ifrs-ci:TypeExtraordinaryItemIncomeExpense)	XBRL
2580	0	credit	Monetary	ifrs-ci	Amount of Extraordinary Item of Income (Expense) (ifrs-ci:AmountExtraordinaryItemIncomeExpense)	IAS 8 11
2581	0		String	ifrs-ci	Income Tax Expense (Income) Disclosures (ifrs-ci:IncomeTaxExpenseIncomeDisclosures)	IFRS-CP
2582	0		String	ifrs-ci	Major Components of Income Tax Expense (Income) (ifrs-ci:MajorComponentsIncomeTaxExpenseIncome)	IAS 12 79
2583	0	debit	Monetary	ifrs-ci	Income Tax Expense (Income), Current and Deferred (ifrs-ci:IncomeTaxExpenseIncomeCurrentDeferred)	IAS 12 80
2584	1	debit	Monetary	ifrs-ci	Current Income Tax Expense, Net (ifrs-ci:CurrentIncomeTaxExpenseNet)	IAS 12 80 a
2585	1	debit	Monetary	ifrs-ci	Current Tax Expense (ifrs-ci:CurrentTaxExpense)	IAS 12 80 a
2586	-1	credit	Monetary	ifrs-ci	Tax Benefit Arising from Previously Unrecognised Tax Assets used to Reduce Current Tax Expense (ifrs-ci:TaxBenefitArisingFromPreviouslyUnrecognisedTaxAssetsusedToReduceCurrentTaxExpense)	IAS 12 80 e
2587	1	debit	Monetary	ifrs-ci	Adjustments to Current Tax of Prior Period (ifrs-ci:AdjustmentsToCurrentTaxPriorPeriod)	IAS 12 80 b
2588	1	debit	Monetary	ifrs-ci	Other Current Tax Expense (ifrs-ci:OtherCurrentTaxExpense)	IAS 12 79
2589	1	debit	Monetary	ifrs-ci	Deferred Tax Expense, Net (ifrs-ci:DeferredTaxExpenseNet)	IAS 12 81 g ii; IAS 12 79
2590	1	debit	Monetary	ifrs-ci	Deferred Tax Expense (Income) Relating to Origination and Reversal of Temporary Differences (ifrs-ci:DeferredTaxExpenseIncomeRelatingToOriginationReversalTemporaryDifferences)	IAS 12 80 c
2591	1	debit	Monetary	ifrs-ci	Deferred Tax Expense (Income) Relating to Tax Rate Changes or New Taxes (ifrs-ci:DeferredTaxExpenseIncomeRelatingToTaxRateChangesNewTaxes)	IAS 12 80 d
2592	-1	credit	Monetary	ifrs-ci	Tax Benefit Arising from Previously Unrecognised Tax Assets used to Reduce Deferred Tax Expense (ifrs-ci:TaxBenefitArisingFromPreviouslyUnrecognisedTaxAssetsusedToReduceDeferredTaxExpense)	IAS 12 80 f
2593	1	debit	Monetary	ifrs-ci	Deferred Tax Expense Arising from Write Down or Reversal of Write Down of a Deferred Tax Asset during Assessment of Usability (ifrs-ci:DeferredTaxExpenseArisingFromWriteDownReversalWriteDownDeferredTaxAssetduringAssessmentUsability)	IAS 12 80 g; IAS 12 56
2594	1	debit	Monetary	ifrs-ci	Other Deferred Tax Expense (ifrs-ci:OtherDeferredTaxExpense)	IAS 12 79

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ID	Weight	Bal	Type	NS	Label	Reference
2595	1	debit	Monetary	ifrs-ci	Tax Expense (Income) Relating to Changes in Accounting Policies and Fundamental Errors (ifrs-ci:TaxExpenseIncomeRelatingToChangesAccountingPoliciesFundamentalErrors)	IAS 12 80 h
2596	1	debit	Monetary	ifrs-ci	Tax Expense (Income) Relating to Extraordinary Items (ifrs-ci:TaxExpenseIncomeRelatingToExtraordinaryItems)	IAS 12 81 b
2597	1	debit	Monetary	ifrs-ci	Effect of Change in Tax Status of Enterprise or Shareholders (ifrs-ci:EffectChangeTaxStatusEnterpriseShareholders)	SIC 25 4
2598	0	debit	Monetary	ifrs-ci	Income Tax Expense (Income), Foreign, Domestic, Equity Accounted Investments (ifrs-ci:IncomeTaxExpenseIncomeForeignDomesticEquityAccountedInvestments)	IFRS-CP
2599	1	debit	Monetary	ifrs-ci	Income Tax Expense (Income), Foreign and Domestic (ifrs-ci:IncomeTaxExpenseIncomeForeignDomestic)	IFRS-CP
2600	1	debit	Monetary	ifrs-ci	Current Income Tax Expense, Foreign and Domestic (ifrs-ci:CurrentIncomeTaxExpenseForeignDomestic)	IFRS-CP
2601	1	debit	Monetary	ifrs-ci	Current Income Tax Expense, Foreign (ifrs-ci:CurrentIncomeTaxExpenseForeign)	IFRS-CP
2602	1	debit	Monetary	ifrs-ci	Current Income Tax Expense, Domestic (ifrs-ci:CurrentIncomeTaxExpenseDomestic)	IFRS-CP
2603	1	debit	Monetary	ifrs-ci	Deferred Tax Expense, Foreign and Domestic (ifrs-ci:DeferredTaxExpenseForeignDomestic)	IFRS-CP
2604	1	debit	Monetary	ifrs-ci	Deferred Tax Expense, Foreign (ifrs-ci:DeferredTaxExpenseForeign)	IFRS-CP
2605	1	debit	Monetary	ifrs-ci	Deferred Tax Expense, Domestic (ifrs-ci:DeferredTaxExpenseDomestic)	IFRS-CP
2606	1	debit	Monetary	ifrs-ci	Share of Taxation Attributable to Equity Accounted Investments (ifrs-ci:ShareTaxationAttributableToEquityAccountedInvestments)	IFRS-CP
2607	1	debit	Monetary	ifrs-ci	Share of Taxation Attributable to Subsidiaries (ifrs-ci:ShareTaxationAttributableToSubsidiaries)	IFRS-CP
2608	1	debit	Monetary	ifrs-ci	Share of Taxation Attributable to Joint Ventures (ifrs-ci:ShareTaxationAttributableToJointVentures)	IFRS-CP
2609	1	debit	Monetary	ifrs-ci	Share of Taxation Attributable to Associates (ifrs-ci:ShareTaxationAttributableToAssociates)	IFRS-CP
2610	0		String	ifrs-ci	Reconciliation of Applicable Taxation (ifrs-ci:ReconciliationApplicableTaxation)	IAS 12 81 c
2611	0		String	ifrs-ci	Reconciliation Tax Expense Using Statutory Rate to Tax Expense Using Effective Rate (ifrs-ci:ReconciliationTaxExpenseUsingStatutoryRateToTaxExpenseUsingEffectiveRate)	IAS 12 81 c i
2612	0	debit	Monetary	ifrs-ci	Tax Expense Using Effective Rate (ifrs-ci:TaxExpenseUsingEffectiveRate)	IAS 12 81 c i
2613	1	debit	Monetary	ifrs-ci	Adjustments to Tax Expense Using Statutory Rate (ifrs-ci:AdjustmentsToTaxExpenseUsingStatutoryRate)	IAS 12 81 c i
2614	1	debit	Monetary	ifrs-ci	Tax Effect of Rates in Other Jurisdictions (ifrs-ci:TaxEffectRatesOtherJurisdictions)	IFRS-CP
2615	-1	credit	Monetary	ifrs-ci	Tax Effect of Non Taxable Revenues (ifrs-ci:TaxEffectNonTaxableRevenues)	IFRS-CP
2616	1	debit	Monetary	ifrs-ci	Tax Effect of Non Tax Deductible Expenses (ifrs-ci:TaxEffectNonTaxDeductibleExpenses)	IFRS-CP

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ID	Weight	Bal	Type	NS	Label	Reference
2617	-1	credit	Monetary	ifrs-ci	Tax Effect of Utilisation of Previously Unrecognised Tax Losses (ifrs-ci:TaxEffectUtilisationPreviouslyUnrecognisedTaxLosses)	IFRS-CP
2618	-1	credit	Monetary	ifrs-ci	Tax Effect of Tax Benefit Not Previously Recognised in Income Statement (ifrs-ci:TaxEffectTaxBenefitNotPreviouslyRecognisedIncomeStatement)	IFRS-CP
2619	-1	credit	Monetary	ifrs-ci	Tax Effect from Reassessment of Unrecognised Deferred Tax Assets (ifrs-ci:TaxEffectFromReassessmentUnrecognisedDeferredTaxAssets)	IFRS-CP
2620	1	debit	Monetary	ifrs-ci	Tax Effect of Change in Tax Rates (ifrs-ci:TaxEffectChangeTaxRates)	IFRS-CP
2621	1	debit	Monetary	ifrs-ci	Tax Effect from Under or Over Provisions in Prior Periods (ifrs-ci:TaxEffectFromUnderOverProvisionsPriorPeriods)	IFRS-CP
2622	1	debit	Monetary	ifrs-ci	Taxation Calculated at Applicable Rate (ifrs-ci:TaxationCalculatedApplicableRate)	IAS 12 81 c i
2623	1	debit	Monetary	ifrs-ci	Other Increase (Decrease) in Statutory Tax Charge (ifrs-ci:OtherIncreaseDecreaseStatutoryTaxCharge)	IFRS-CP
2624	1	debit	Monetary	ifrs-ci	Tax Expense Using Statutory Rate (ifrs-ci:TaxExpenseUsingStatutoryRate)	IAS 12 81 c i
2625	0		String	ifrs-ci	Reconciliation of Statutory Tax Rate to Effective Tax Rate (ifrs-ci:ReconciliationStatutoryTaxRateToEffectiveTaxRate)	IAS 12 81 c ii
2626	0		Decimal	ifrs-ci	Effective Tax Rate (ifrs-ci:EffectiveTaxRate)	IAS 12 81 c ii
2627	1		Decimal	ifrs-ci	Adjustments to Statutory Tax Rate (ifrs-ci:AdjustmentsToStatutoryTaxRate)	IAS 12 81 c ii
2628	1		Decimal	ifrs-ci	Tax Rate Effect of Rates in Other Jurisdiction (ifrs-ci:TaxRateEffectRatesOtherJurisdiction)	IFRS-CP
2629	-1		Decimal	ifrs-ci	Tax Rate Effect of Non Taxable Revenues (ifrs-ci:TaxRateEffectNonTaxableRevenues)	IFRS-CP
2630	1		Decimal	ifrs-ci	Tax Rate Effect of Non Deductible Expenses (ifrs-ci:TaxRateEffectNonDeductibleExpenses)	IFRS-CP
2631	-1		Decimal	ifrs-ci	Tax Rate Effect of Utilisation of Previously Unrecognised Tax Losses (ifrs-ci:TaxRateEffectUtilisationPreviouslyUnrecognisedTaxLosses)	IFRS-CP
2632	-1		Decimal	ifrs-ci	Tax Rate Effect of Tax Benefit Not Previously Recognised in Income Statement (ifrs-ci:TaxRateEffectTaxBenefitNotPreviouslyRecognisedIncomeStatement)	IFRS-CP
2633	-1		Decimal	ifrs-ci	Tax Rate Effect from Reassessment of Unrecognised Deferred Tax Assets (ifrs-ci:TaxRateEffectFromReassessmentUnrecognisedDeferredTaxAssets)	IFRS-CP
2634	1		Decimal	ifrs-ci	Tax Rate Effect of Rate Changes in Other Jurisdictions (ifrs-ci:TaxRateEffectRateChangesOtherJurisdictions)	IFRS-CP
2635	1		Decimal	ifrs-ci	Tax Rate Effect from Under or Over Provisions in Prior Periods (ifrs-ci:TaxRateEffectFromUnderOverProvisionsPriorPeriods)	IFRS-CP
2636	1		Decimal	ifrs-ci	Other Increase (Decrease) in Statutory Tax Rate (ifrs-ci:OtherIncreaseDecreaseStatutoryTaxRate)	IFRS-CP
2637	1		Decimal	ifrs-ci	Statutory Tax Rate (ifrs-ci:StatutoryTaxRate)	IAS 12 81 c ii
2638	0		Monetary	ifrs-ci	Explanation of Basis of Computation of Applicable Tax Rate (ifrs-ci:ExplanationBasisComputationApplicableTaxRate)	IAS 12 81 c ii; IAS 12 81 c i

ID	Weight	Bal	Type	NS	Label	Reference
2639	0	debit	Monetary	ifrs-ci	Tax Expense (Income) for Discontinued Operations (ifrs-ci:TaxExpenseIncomeDiscontinuedOperations)	IAS 12 81 h
2640	1	debit	Monetary	ifrs-ci	Tax Expense Relating to Gain (Loss) on Discontinuance (ifrs-ci:TaxExpenseRelatingToGainLossDiscontinuance)	IAS 12 81 h i
2641	1	debit	Monetary	ifrs-ci	Tax Expense Relating to Profit (Loss) from Ordinary Activities of Discontinued Operation (ifrs-ci:TaxExpenseRelatingToProfitLossFromOrdinaryActivitiesDiscontinuedOperation)	IAS 12 81 h ii
2642	0		String	ifrs-ci	Tax Disclosures Related to Items Charged to Equity (ifrs-ci:TaxDisclosuresRelatedToItemsChargedToEquity)	IAS 12 81 a
2643	0		Monetary	ifrs-ci	Aggregate Current Taxation Relating to Items Charged to Equity (ifrs-ci:AggregateCurrentTaxationRelatingToItemsChargedToEquity)	IAS 12 81 a
2644	0		Monetary	ifrs-ci	Aggregate Deferred Taxation Relating to Items Charged to Equity (ifrs-ci:AggregateDeferredTaxationRelatingToItemsChargedToEquity)	IAS 12 81 a
2645	0		String	ifrs-ci	Income Tax Consequences Relating to Dividend Payments (ifrs-ci:IncomeTaxConsequencesRelatingToDividendPayments)	IAS 12 52A; IAS 12 81 i
2646	0		String	ifrs-ci	Nature of Potential Income Tax Consequences Related to Dividend Payments (ifrs-ci:NaturePotentialIncomeTaxConsequencesRelatedToDividendPayments)	IAS 12 82A
2647	0		Monetary	ifrs-ci	Amount of Income Tax Consequences of Dividends Not Recognised as a Liability (ifrs-ci:AmountIncomeTaxConsequencesDividendsNotRecognisedLiability)	IAS 12 81 i
2648	0		String	ifrs-ci	Potential Income Tax Consequences Relating to Dividend Payments Not Practicably Determinable (ifrs-ci:PotentialIncomeTaxConsequencesRelatingToDividendPaymentsNotPracticablyDeterminable)	IAS 12 82A
2649	0		Monetary	ifrs-ci	Amounts of Potential Income Tax Consequences (ifrs-ci:AmountsPotentialIncomeTaxConsequences)	IAS 12 82A
2650	0		String	ifrs-ci	Reason for Not Recognising Aggregate Temporary Differences for Deferred Tax Liabilities Related to Branches, Subsidiaries, Associates, and Joint Ventures (ifrs-ci:ReasonNotRecognisingAggregateTemporaryDifferencesDeferredTaxLiabilitiesRelatedToBranchesSubsidiariesAssociatesJointVentures)	IAS 12 81 f
2651	0		String	ifrs-ci	Explanation of Changes in Applicable Tax Rate (ifrs-ci:ExplanationChangesApplicableTaxRate)	IAS 12 81 d
2652	0		String	ifrs-ci	Finance Costs Disclosures (ifrs-ci:FinanceCostsDisclosures)	IAS 1 75 c
2653	0			ifrs-ci	Classes of Finance Costs (abstract) (ifrs-ci:ClassesFinanceCosts)	IAS 1 75 c
2654	0	debit	Monetary	ifrs-ci	Finance Costs, Total (ifrs-ci:FinanceCostsTotal)	IAS 1 75 c
2655	1	debit	Monetary	ifrs-ci	Interest Expense (ifrs-ci:InterestExpense)	IAS 39 170 c i
2656	1	debit	Monetary	ifrs-ci	Interest Expense, Bank Borrowings (ifrs-ci:InterestExpenseBankBorrowings)	IFRS-CP
2657	1	debit	Monetary	ifrs-ci	Interest Expense, Debentures and Other Unsecured Borrowings (ifrs-ci:InterestExpenseDebenturesOtherUnsecuredBorrowings)	IFRS-CP
2658	0	debit	Monetary	ifrs-ci	Interest Expense, Convertible Borrowings (ifrs-ci:InterestExpenseConvertibleBorrowings)	IFRS-CP
2659	1	debit	Monetary	ifrs-ci	Interest Expense, Redeemable Preference Shares (ifrs-ci:InterestExpenseRedeemablePreferenceShares)	IFRS-CP
2660	1	debit	Monetary	ifrs-ci	Interest Expense, Finance Leases (ifrs-ci:InterestExpenseFinanceLeases)	IFRS-CP

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ID	Weight	Bal	Type	NS	Label	Reference
2661	1	debit	Monetary	ifrs-ci	Interest Expense, Other Financing Instruments (ifrs-ci:InterestExpenseOtherFinancingInstruments)	IFRS-CP
2662	1	debit	Monetary	ifrs-ci	Interest Expense, Non Redeemable Preference Shares (ifrs-ci:InterestExpenseNonRedeemablePreferenceShares)	IFRS-CP
2663	1	debit	Monetary	ifrs-ci	Interest Expense, Other (ifrs-ci:InterestExpenseOther)	IFRS-CP
2664	1	debit	Monetary	ifrs-ci	Amortisation of Discounts or Premiums Relating to Borrowings (ifrs-ci:AmortisationDiscountsPremiumsRelatingToBorrowings)	IAS 23 5 b
2665	1	debit	Monetary	ifrs-ci	Amortisation of Ancillary Costs Relating to Borrowing Arrangements (ifrs-ci:AmortisationAncillaryCostsRelatingToBorrowingArrangements)	IAS 23 5 c
2666	1	debit	Monetary	ifrs-ci	Foreign Exchange Losses from Foreign Currency Borrowings Related to Interest Costs (ifrs-ci:ForeignExchangeLossesFromForeignCurrencyBorrowingsRelatedToInterestCosts)	IAS 23 5 e
2667	1	debit	Monetary	ifrs-ci	Loss on Redemption and Extinguishment of Debt (ifrs-ci:LossRedemptionExtinguishmentDebt)	IFRS-CP
2668	1	debit	Monetary	ifrs-ci	Other Finance Costs (ifrs-ci:OtherFinanceCosts)	IFRS-SC
2669	0		String	ifrs-ci	Income (Loss) from Investments Disclosures (ifrs-ci:IncomeLossFromInvestmentsDisclosures)	IFRS-CP
2670	0			ifrs-ci	Classes of Income (Loss) from Investments (abstract) (ifrs-ci:ClassesIncomeLossFromInvestments)	IFRS-CP
2671	0	credit	Monetary	ifrs-ci	Income (Loss) from Investments, Total (ifrs-ci:IncomeLossFromInvestmentsTotal)	IFRS-CP
2672	1	credit	Monetary	ifrs-ci	Interest Earned on Loans (ifrs-ci:InterestEarnedLoans)	IFRS-CP
2673	1	credit	Monetary	ifrs-ci	Dividends from Trading Investments (ifrs-ci:DividendsFromTradingInvestments)	IFRS-CP
2674	1	credit	Monetary	ifrs-ci	Gain (Loss) on Disposal of Trading Investments (ifrs-ci:GainLossDisposalTradingInvestments)	IFRS-CP
2675	1	credit	Monetary	ifrs-ci	Gain (Loss) on Trading Investments (ifrs-ci:GainLossTradingInvestments)	IAS 39 170 c ii
2676	1	credit	Monetary	ifrs-ci	Gain (Loss) on Disposal of Available for Sale Investments (ifrs-ci:GainLossDisposalAvailableSaleInvestments)	IFRS-CP
2677	1	credit	Monetary	ifrs-ci	Other Income (Losses) from Investments (ifrs-ci:OtherIncomeLossesFromInvestments)	IFRS-CP
2678	0		String	ifrs-ci	Profit (Loss) from Operations Disclosures (ifrs-ci:ProfitLossFromOperationsDisclosures)	IAS 8 16
2679	0		String	ifrs-ci	Staff Cost Disclosures (ifrs-ci:StaffCostDisclosures)	IFRS-CP
2680	0		String	ifrs-ci	Employee Expenses Disclosures (ifrs-ci:EmployeeExpensesDisclosures)	IFRS-CP
2681	0			ifrs-ci	Classes of Employee Expenses (abstract) (ifrs-ci:ClassesEmployeeExpenses)	IAS 1 80
2682	0	debit	Monetary	ifrs-ci	Employee Expenses, Total [by nature] (ifrs-ci:EmployeeExpensesTotalnature)	IAS 1 80
2683	1	debit	Monetary	ifrs-ci	Wage and Salaries [by nature] (ifrs-ci:WageSalariesnature)	IAS 1 80
2684	1	debit	Monetary	ifrs-ci	Short Term Employee Benefits [by nature] (ifrs-ci:ShortTermEmployeeBenefitnature)	IAS 19 23

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ID	Weight	Bal	Type	NS	Label	Reference
2685	1	debit	Monetary	ifrs-ci	Post Employment Benefit Obligation Expense, Defined Contribution Plans [by nature] (ifrs-ci:PostEmploymentBenefitObligationExpenseDefinedContributionPlansnature)	IAS 19 46
2686	1	debit	Monetary	ifrs-ci	Post Employment Benefit Obligation Expense, Defined Benefit Plans [by nature] (ifrs-ci:PostEmploymentBenefitObligationExpenseDefinedBenefitPlansnature)	IAS 19 61; IAS 19 120 f
2687	1	debit	Monetary	ifrs-ci	Termination Benefits [by nature] (ifrs-ci:TerminationBenefitsnature)	IAS 19 142
2688	1	debit	Monetary	ifrs-ci	Equity Compensation Plans [by nature] (ifrs-ci:EquityCompensationPlansnature)	IAS 19 147 c
2689	1	debit	Monetary	ifrs-ci	Other Long Term Benefits [by nature] (ifrs-ci:OtherLongTermBenefitsnature)	IAS 19 131
2690	1	debit	Monetary	ifrs-ci	Other Employee Expenses [by nature] (ifrs-ci:OtherEmployeeExpensesnature)	IAS 1 80
2691	0		String	ifrs-ci	Earnings Per Share Disclosures (ifrs-ci:EarningsPerShareDisclosures)	IAS 33
2692	0		String	ifrs-ci	Basic Earnings (Loss) Per Share Disclosures (ifrs-ci:BasicEarningsLossPerShareDisclosures)	IAS 33 49
2693	0		Monetary	ifrs-ci	Basic Earnings (Loss) Per Share [Dimension] (ifrs-ci:BasicEarningsLossPerShareDimension)	IAS 33 51; IAS 33 48
2694	0		Monetary	ifrs-ci	Income Available to Common Shareholders, Basic (ifrs-ci:IncomeAvailableToCommonShareholdersBasic)	IAS 33 49 a
2695	1		Monetary	ifrs-ci	Adjustments to Compute Income Available to Common Shareholders, Basic (ifrs-ci:AdjustmentsToComputeIncomeAvailableToCommonShareholdersBasic)	IAS 33 11
2696	1		Monetary	ifrs-ci	Preference Dividends Declared (ifrs-ci:PreferenceDividendsDeclared)	IAS 33 11
2697	1		Monetary	ifrs-ci	Cumulative Effect of Change in Accounting Policy Per Basic Share (ifrs-ci:CumulativeEffectChangeAccountingPolicyPerBasicShare)	IAS 33 43 a
2698	1		Monetary	ifrs-ci	Unrecognised Cumulative Preference Dividends (ifrs-ci:UnrecognisedCumulativePreferenceDividends)	IAS 1 74 d
2699	1		Monetary	ifrs-ci	Other Increase (Decrease) in Computing Income Available to Common Shareholders (ifrs-ci:OtherIncreaseDecreaseComputingIncomeAvailableToCommonShareholders)	IFRS-CP
2700	1		Monetary	ifrs-ci	Net Profit (Loss) for Period After Tax and Net of Minority Interests Transferred to Equity (ifrs-ci:NetProfitLossPeriodAfterTaxNetMinorityInterestsTransferredToEquity)	IAS 1 75 i
2701	0		Shares	ifrs-ci	Weighted Average Number of Shares, Basic (ifrs-ci:WeightedAverageNumberSharesBasic)	IAS 33 49 b
2702	0		String	ifrs-ci	Diluted Earnings (Loss) Per Share Disclosures (ifrs-ci:DilutedEarningsLossPerShareDisclosures)	IAS 33 49
2703	0		Monetary	ifrs-ci	Diluted Earnings (Loss) Per Share [Dimension] (ifrs-ci:DilutedEarningsLossPerShareDimension)	IAS 33 51; IAS 33 48
2704	0		Monetary	ifrs-ci	Income Available to Common Shareholders, Diluted (ifrs-ci:IncomeAvailableToCommonShareholdersDiluted)	IAS 33 49 a

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ID	Weight	Bal	Type	NS	Label	Reference
2705	1		Monetary	ifrs-ci	Adjustments to Compute Income Available to Common Shareholders, Diluted (ifrs-ci:AdjustmentsToComputeIncomeAvailableToCommonShareholdersDiluted)	IAS 33 49 a
2706	1		Monetary	ifrs-ci	Interest Expense Related to Convertible Debt (ifrs-ci:InterestExpenseRelatedToConvertibleDebt)	IAS 33 49 a
2707	1		Monetary	ifrs-ci	Current and Deferred Tax Relating to Interest on Convertible Debt (ifrs-ci:CurrentDeferredTaxRelatingToInterestConvertibleDebt)	IAS 33 49 a
2708	1		Monetary	ifrs-ci	Interest Expense Relating to Convertible Preference Shares (ifrs-ci:InterestExpenseRelatingToConvertiblePreferenceShares)	IAS 33 49 a
2709	1		Monetary	ifrs-ci	Current and Deferred Tax Relating to Interest on Convertible Preference Shares (ifrs-ci:CurrentDeferredTaxRelatingToInterestConvertiblePreferenceShares)	IAS 33 49 a
2710	1		Monetary	ifrs-ci	Interest Expense Relating to Other Potentially Dilutive Shares (ifrs-ci:InterestExpenseRelatingToOtherPotentiallyDilutiveShares)	IAS 33 49 a
2711	1		Monetary	ifrs-ci	Current and Deferred Tax Relating to Interest on Other Potentially Dilutive Shares (ifrs-ci:CurrentDeferredTaxRelatingToInterestOtherPotentiallyDilutiveShares)	IAS 33 49 a
2712	1		Monetary	ifrs-ci	Other Increase (Decrease) to Compute Income Available to Common Shareholders, Diluted (ifrs-ci:OtherIncreaseDecreaseToComputeIncomeAvailableToCommonShareholdersDiluted)	IAS 33 49 a
2713	1		Monetary	ifrs-ci	Income Available to Common Shareholders, Basic [Diluted Computation] (ifrs-ci:IncomeAvailableToCommonShareholdersBasicDilutedComputation)	IAS 33 49 a
2714	0		Shares	ifrs-ci	Weighted Average Number of Shares, Diluted (ifrs-ci:WeightedAverageNumberSharesDiluted)	IAS 33 49 a
2715	1		Shares	ifrs-ci	Adjustments to Compute Weighted Average Number of Shares, Diluted (ifrs-ci:AdjustmentsToComputeWeightedAverageNumberSharesDiluted)	IAS 33 49 b
2716	1		Shares	ifrs-ci	Employee Share Options (ifrs-ci:EmployeeShareOptions)	IAS 33 49 b
2717	1		Shares	ifrs-ci	Warrants, Options and Rights (ifrs-ci:WarrantsOptionsRights)	IAS 33 49 b
2718	1		Shares	ifrs-ci	Convertible Debt (ifrs-ci:ConvertibleDebt)	IAS 33 49 b
2719	1		Shares	ifrs-ci	Convertible Preference Shares (ifrs-ci:ConvertiblePreferenceShares)	IAS 33 49 b
2720	1		Shares	ifrs-ci	Contingently Issuable Shares (ifrs-ci:ContingentlyIssuableShares)	IAS 33 49 b
2721	1		Shares	ifrs-ci	Other Potentially Dilutive Shares (ifrs-ci:OtherPotentiallyDilutiveShares)	IAS 33 49 b
2722	1		Shares	ifrs-ci	Weighted Average Number of Shares, Basic [Diluted Computation] (ifrs-ci:WeightedAverageNumberSharesBasicDilutedComputation)	IAS 33 49 b
2723	0		String	ifrs-ci	Construction Contracts Revenue Disclosures (ifrs-ci:ConstructionContractsRevenueDisclosures)	IAS 11
2724	0	credit	Monetary	ifrs-ci	Construction Contract Revenue Recognised During Period (ifrs-ci:ConstructionContractRevenueRecognisedDuringPeriod)	IAS 11 39 a
2725	0		String	ifrs-ci	Method Used to Determine Construction Contract Revenue (ifrs-ci:MethodUsedToDetermineConstructionContractRevenue)	IAS 11 39 b
2726	0		String	ifrs-ci	Method Used to Determine Stage of Completion of Contracts During Period (ifrs-ci:MethodUsedToDetermineStageCompletionContractsDuringPeriod)	IAS 11 39 c

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ID	Weight	Bal	Type	NS	Label	Reference
2727	0	debit	Monetary	ifrs-ci	Amount Due from (to) Customers Under Construction Contracts, Net (ifrs-ci:AmountDueFromToCustomersUnderConstructionContractsNet)	IAS 11 42
2728	1	debit	Monetary	ifrs-ci	Amount Due from Customers Under Construction Contracts (ifrs-ci:AmountDueFromCustomersUnderConstructionContracts)	IAS 11 42 a
2729	1	debit	Monetary	ifrs-ci	Costs Incurred and Recognised Profits (Less Recognised Losses) to Date, Due from (ifrs-ci:CostsIncurredRecognisedProfitsLessRecognisedLossesToDateDueFr om)	IAS 11 42 a
2730	-1	credit	Monetary	ifrs-ci	Progress Billings on Construction Contracts, Due from (ifrs-ci:ProgressBillingsConstructionContractsDueFrom)	IAS 11 42 a
2731	-1	credit	Monetary	ifrs-ci	Amount Due to Customers Under Construction Contracts (ifrs-ci:AmountDueToCustomersUnderConstructionContracts)	IAS 11 42 b
2732	1	debit	Monetary	ifrs-ci	Costs Incurred and Recognised Profits (Less Recognised Losses) to Date, Due to (ifrs-ci:CostsIncurredRecognisedProfitsLessRecognisedLossesToDateDueT o)	IAS 11 42 b
2733	-1	credit	Monetary	ifrs-ci	Progress Billings on Construction Contracts, Due to (ifrs-ci:ProgressBillingsConstructionContractsDueTo)	IAS 11 42 b
2734	0		String	ifrs-ci	Barter Transactions Revenue Disclosures (ifrs-ci:BarterTransactionsRevenueDisclosures)	IAS 18 35 c
2735	0		String	ifrs-ci	Detail of Barter Transactions Revenue (ifrs-ci:DetailBarterTransactionsRevenue)	IAS 18 35 c
2736	0		Tuple	ifrs-ci	Barter Transaction Revenue (ifrs-ci:BarterTransactionRevenue)	IAS 18 35 c
2737	0		String	ifrs-ci	Description of Barter Transaction (ifrs-ci:DescriptionBarterTransaction)	IAS 18 35 c
2738	0		String	ifrs-ci	Type of Barter Transaction (ifrs-ci:TypeBarterTransaction)	XBRL
2739	0	credit	Monetary	ifrs-ci	Amount of Barter Transaction (ifrs-ci:AmountBarterTransaction)	IAS 18 35 c
2740	0		String	ifrs-ci	Exceptional Items of Income or Expense Disclosures (ifrs-ci:ExceptionalItemsIncomeExpenseDisclosures)	IAS 8 16
2741	0	credit	Monetary	ifrs-ci	Exceptional Items of Income (Expense), Total (ifrs-ci:ExceptionalItemsIncomeExpenseTotal)	IAS 8 16
2742	0		String	ifrs-ci	Detail of Exceptional Items of Income (Expense) (ifrs-ci:DetailExceptionalItemsIncomeExpense)	IAS 8 16
2743	0		Tuple	ifrs-ci	Exceptional Item of Income (Expense) (ifrs-ci:ExceptionalItemIncomeExpense)	IAS 8 16
2744	0		String	ifrs-ci	Description of Exceptional Item of Income (Expense) (ifrs-ci:DescriptionExceptionalItemIncomeExpense)	IAS 8 16
2745	0		String	ifrs-ci	Type of Exceptional Item of Income (Expense) (ifrs-ci:TypeExceptionalItemIncomeExpense)	XBRL
2746	0	credit	Monetary	ifrs-ci	Amount of Exceptional Item of Income (Expense) (ifrs-ci:AmountExceptionalItemIncomeExpense)	IAS 8 16
2747	0		String	ifrs-ci	Operating Leases as Lessees Disclosures (ifrs-ci:OperatingLeasesLesseesDisclosures)	IAS 17
2748	0		Monetary	ifrs-ci	Non Cancelable Future Minimum Lease Payments, Lessees (ifrs-ci:NonCancelableFutureMinimumLeasePaymentsLessees)	IAS 17 27 a
2749	1		Monetary	ifrs-ci	Not Later than One Year, Non Cancelable Future Minimum Lease Payments (ifrs-ci:NotLaterOneYearNonCancelableFutureMinimumLeasePayments)	IAS 17 27 a i

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ID	Weight	Bal	Type	NS	Label	Reference
2750	1		Monetary	ifrs-ci	Later than One Year and Less than Five Years, Non Cancelable Future Minimum Lease Payments (ifrs-ci:LaterOneYearLessFiveYearsNonCancelableFutureMinimumLeasePayments)	IAS 17 27 a ii
2751	1		Monetary	ifrs-ci	Later than Five Years, Non Cancelable Future Minimum Lease Payments (ifrs-ci:LaterFiveYearsNonCancelableFutureMinimumLeasePayments)	IAS 17 27 a iii
2752	0		Monetary	ifrs-ci	Future Minimum Sublease Payments Expected to be Received Under Non Cancelable Subleases (ifrs-ci:FutureMinimumSubleasePaymentsExpectedToReceivedUnderNonCancelableSubleases)	IAS 17 27 b
2753	0		Monetary	ifrs-ci	Lease and Sublease Payments Recognised in Income (ifrs-ci:LeaseSubleasePaymentsRecognisedIncome)	IAS 17 27 c
2754	1		Monetary	ifrs-ci	Minimum Lease Payments Under Operating Leases (ifrs-ci:MinimumLeasePaymentsUnderOperatingLeases)	IAS 17 27 c
2755	1		Monetary	ifrs-ci	Contingent Rents Under Operating Leases (ifrs-ci:ContingentRentsUnderOperatingLeases)	IAS 17 27 c
2756	1		Monetary	ifrs-ci	Sublease Payments Under Operating Leases (ifrs-ci:SubleasePaymentsUnderOperatingLeases)	IAS 17 27 c
2757	0		String	ifrs-ci	Significant Operating Lease Arrangements (ifrs-ci:SignificantOperatingLeaseArrangements)	IAS 17 27 d
2758	0		String	ifrs-ci	Basis on Which Contingent Rent Determined (ifrs-ci:BasisContingentRentDetermined)	IAS 17 27 d i
2759	0		String	ifrs-ci	Restrictions Imposed by Lease Arrangements, Operating Lease Arrangements (ifrs-ci:RestrictionsImposedLeaseArrangementsOperatingLeaseArrangements)	IAS 17 27 d iii
2760	0		String	ifrs-ci	Existence and Terms of Renewal or Purchase Options and Escalation Clauses, Operating Lease Arrangements (ifrs-ci:ExistenceTermsRenewalPurchaseOptionsEscalationClausesOperatingLeaseArrangements)	IAS 17 27 d ii
2761	0		String	ifrs-ci	Other Significant Terms of Operating Lease Arrangements (ifrs-ci:OtherSignificantTermsOperatingLeaseArrangements)	IAS 17 27 d
2762	0		String	ifrs-ci	Impairment of Assets by Cash Generating Unit Disclosures (ifrs-ci:ImpairmentAssetsCashGeneratingUnitDisclosures)	IAS 36 117 d
2763	0		String	ifrs-ci	Detail of Cash Generating Units with Impaired Assets (ifrs-ci:DetailCashGeneratingUnitsImpairedAssets)	IAS 36 117 d iii
2764	0		Tuple	ifrs-ci	Cash Generating Unit with Impaired Assets (ifrs-ci:CashGeneratingUnitImpairedAssets)	IAS 36 117 d iii
2765	0		String	ifrs-ci	Description of Cash Generating Unit (ifrs-ci:DescriptionCashGeneratingUnit)	IAS 36 117 d i
2766	0		String	ifrs-ci	Type of Cash Generating Unit (ifrs-ci:TypeCashGeneratingUnit)	XBRL
2767	0		String	ifrs-ci	Class of Assets Impaired (ifrs-ci:ClassAssetsImpaired)	IAS 36 117 d ii
2768	0		String	ifrs-ci	Reportable Primary Segment of Cash Generating Unit (ifrs-ci:ReportablePrimarySegmentCashGeneratingUnit)	IAS 36 117 d ii
2769	0	debit	Monetary	ifrs-ci	Amount of Impairment (ifrs-ci:AmountImpairment)	IAS 36 117 d ii
2770	0		String	ifrs-ci	Change in Method of Compilation of Impairment Used by Cash Generating Units (ifrs-ci:ChangeMethodCompilationImpairmentUsedCashGeneratingUnits)	IAS 36 117 d iii

ID	Weight	Bal	Type	NS	Label	Reference
2771	0		String	ifrs-ci	Current Method Used by Cash Generating Units (ifrs-ci:CurrentMethodUsedCashGeneratingUnits)	IAS 36 117 d iii
2772	0		String	ifrs-ci	Former Method Used by Cash Generating Units (ifrs-ci:FormerMethodUsedCashGeneratingUnits)	IAS 36 117 d iii
2773	0		String	ifrs-ci	Reasons for Changing Compilation Method (ifrs-ci:ReasonsChangingCompilationMethod)	IAS 36 117 d iii
2774	0			ifrs-ci	Other Disclosures (abstract) (ifrs-ci:OtherDisclosures)	IAS 1
2775	0		String	ifrs-ci	Business Combinations Disclosures (ifrs-ci:BusinessCombinationsDisclosures)	IAS 22
2776	0		String	ifrs-ci	Detail of Acquisitions (ifrs-ci:DetailAcquisitions)	IAS 22 86
2777	0		Tuple	ifrs-ci	Acquisition (ifrs-ci:Acquisition)	IAS 22 86 b
2778	0		String	ifrs-ci	Name of Entity Acquired (ifrs-ci:NameEntityAcquired)	IAS 22 86 a
2779	0		String	ifrs-ci	Description of Entity Acquired (ifrs-ci:DescriptionEntityAcquired)	IAS 22 86 a
2780	0		String	ifrs-ci	Type of Entity Acquired (ifrs-ci:TypeEntityAcquired)	XBRL
2781	0		Date	ifrs-ci	Effective Date of Acquisition (ifrs-ci:EffectiveDateAcquisition)	IAS 22 86 c
2782	0		String	ifrs-ci	Operations Acquired Which Enterprise has Decided to Dispose (ifrs-ci:OperationsAcquiredEnterpriseDecidedToDispose)	IAS 22 86 d
2783	0		String	ifrs-ci	Method Used to Translate Goodwill and Fair Value Adjustments (ifrs-ci:MethodUsedToTranslateGoodwillFairValueAdjustments)	IAS 21 45
2784	0		Decimal	ifrs-ci	Percentage of Voting Shares Acquired (ifrs-ci:PercentageVotingSharesAcquired)	IAS 22 87 a
2785	0		String	ifrs-ci	Purchase Consideration to Acquire Entity (ifrs-ci:PurchaseConsiderationToAcquireEntity)	IAS 22 87
2786	0		String	ifrs-ci	Description of Purchase Consideration Paid or Contingently Payable (ifrs-ci:DescriptionPurchaseConsiderationPaidContingentlyPayable)	IAS 22 87 b
2787	0		Monetary	ifrs-ci	Total Net Consideration Paid to Acquire Entity (ifrs-ci:TotalNetConsiderationPaidToAcquireEntity)	IAS 7 40 a
2788	1	debit	Monetary	ifrs-ci	Aggregate Amount of Cash Consideration Paid to Acquire Entity (ifrs-ci:AggregateAmountCashConsiderationPaidToAcquireEntity)	IAS 7 40
2789	1	debit	Monetary	ifrs-ci	Amount of Total Purchase Consideration Paid by Means of Cash and Cash Equivalents (ifrs-ci:AmountTotalPurchaseConsiderationPaidMeansCashCashEqui valents)	IAS 7 40 b
2790	-1	credit	Monetary	ifrs-ci	Amount of Cash and Cash Equivalents in Entity Acquired (ifrs-ci:AmountCashCashEquivalentsEntityAcquired)	IAS 7 40 c
2791	1	debit	Monetary	ifrs-ci	Aggregate Amount of Assets and Liabilities Other than Cash or Cash Equivalents Paid to Acquire Entity (ifrs-ci:AggregateAmountAssetsLiabilitiesOtherCashCashEquivalentsPai dToAcquireEntity)	IAS 7 40 d
2792	0		Decimal	ifrs-ci	Portion of Total Purchase Consideration Discharged by Means of Cash and Cash Equivalents (ifrs-ci:PortionTotalPurchaseConsiderationDischargedMeansCashCashEq uivalents)	IAS 7 40 b
2793	0		Monetary	ifrs-ci	Fair Value of Shares Issued to Acquire Entity (ifrs-ci:FairValueSharesIssuedToAcquireEntity)	IAS 22 87 b

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ID	Weight	Bal	Type	NS	Label	Reference
2794	0		String	ifrs-ci	Fact that Listed Shares are Issued at Other than Published Price (ifrs-ci:FactListedSharesIssuedOtherPublishedPrice)	SIC 28 7
2795	0		String	ifrs-ci	Reason Why Published Price of Listed Shares Issued is Not Fair Value (ifrs-ci:ReasonWhyPublishedPriceListedSharesIssuedNotFairValue)	SIC 28 7
2796	0		String	ifrs-ci	Method and Assumptions Used to Determine Fair Value of Listed Shares Issued (ifrs-ci:MethodAssumptionsUsedToDetermineFairValueListedSharesIssued)	SIC 28 7
2797	0		Monetary	ifrs-ci	Aggregate Amount of Difference Between Published Price and Fair Value of Listed Shares Issued (ifrs-ci:AggregateAmountDifferenceBetweenPublishedPriceFairValueListedSharesIssued)	SIC 28 7
2798	0		String	ifrs-ci	Method and Assumptions Used to Determine Fair Value of Unlisted Shares Issued (ifrs-ci:MethodAssumptionsUsedToDetermineFairValueUnlistedSharesIssued)	SIC 28 8
2799	0		Monetary	ifrs-ci	Amount of Contingent Payments to Acquire Entity (ifrs-ci:AmountContingentPaymentsToAcquireEntity)	IAS 22 87 b
2800	0		String	ifrs-ci	Detail of Major Classes of Assets or Liabilities in Entity Acquired (ifrs-ci:DetailMajorClassesAssetsLiabilitiesEntityAcquired)	IAS 7 40 d
2801	0		Tuple	ifrs-ci	Major Class of Asset or Liability in Entity Acquired (ifrs-ci:MajorClassAssetLiabilityEntityAcquired)	IAS 7 40 d
2802	0		String	ifrs-ci	Description of Class of Asset or Liability in Entity Acquired (ifrs-ci:DescriptionClassAssetLiabilityEntityAcquired)	IAS 7 40 d
2803	0		String	ifrs-ci	Type of Class of Asset or Liability in Entity Acquired (ifrs-ci:TypeClassAssetLiabilityEntityAcquired)	XBRL
2804	0		Monetary	ifrs-ci	Fair Value of Asset or Liability Class of Entity Acquired (ifrs-ci:FairValueAssetLiabilityClassEntityAcquired)	IAS 7 40 d
2805	0		String	ifrs-ci	Fair Values Determined on a Provisional Basis for Acquisition (ifrs-ci:FairValuesDeterminedProvisionalBasisAcquisition)	IAS 22 93
2806	0		String	ifrs-ci	Reasons Why Fair Values or Purchase Consideration is Determined on a Provisional Basis (ifrs-ci:ReasonsWhyFairValuesPurchaseConsiderationDeterminedProvisionalBasis)	IAS 22 93
2807	0		String	ifrs-ci	Reason Why Fair Values of Assets and Liabilities or Purchase Consideration Can Only be Determined on a Provisional Basis at End of Period (ifrs-ci:ReasonWhyFairValuesAssetsLiabilitiesPurchaseConsiderationOnlyDeterminedProvisionalBasisEndPeriod)	IAS 22 93
2808	0		String	ifrs-ci	Explanation of Subsequent Adjustments to Provisional Fair Values (ifrs-ci:ExplanationSubsequentAdjustmentsToProvisionalFairValues)	IAS 22 93
2809	0		String	ifrs-ci	Explanation of Subsequent Adjustments to Such Provisional Fair Values (ifrs-ci:FairValuesDeterminedProvisionalBasisAcquisitionExplanationSubsequentAdjustmentsToProvisionalFairValues)	IAS 22 93
2810	0		Monetary	ifrs-ci	Aggregate Carrying Amount of Provisions Recorded for Terminating or Reducing Activities of an Acquiree (ifrs-ci:AggregateCarryingAmountProvisionsRecordedTerminatingReducingActivitiesAcquiree)	IAS 22 92

ID	Weight	Bal	Type	NS	Label	Reference
2811	0		Monetary	ifrs-ci	Aggregate Amount of Cash and Cash Equivalents in Entity Acquired (ifrs-ci:AggregateAmountCashCashEquivalentsEntityAcquired)	IAS 7 40 c
2812	0		Monetary	ifrs-ci	Aggregate Amount of Assets and Liabilities, Other than Cash or Cash Equivalents, in Entity Acquired (ifrs-ci:AggregateAmountAssetsLiabilitiesOtherCashCashEquivalentsEntityAcquired)	IAS 7 40 d
2813	0		String	ifrs-ci	Goodwill Relating to Acquisition (ifrs-ci:GoodwillRelatingToAcquisition)	IAS 22 88
2814	0		String	ifrs-ci	Amortisation Period for Goodwill Recognised on Acquisition (ifrs-ci:AmortisationPeriodGoodwillRecognisedAcquisition)	IAS 22 88 a
2815	0		String	ifrs-ci	Reasons for Amortisation of Goodwill Exceeding Twenty Years (ifrs-ci:ReasonsAmortisationGoodwillExceedingTwentyYears)	IAS 22 88 b
2816	0		String	ifrs-ci	Factors for Amortisation of Goodwill Exceeding Twenty Years (ifrs-ci:FactorsAmortisationGoodwillExceedingTwentyYears)	IAS 22 88 b
2817	0		String	ifrs-ci	Non Straight Line Amortisation of Goodwill (ifrs-ci:NonStraightLineAmortisationGoodwill)	IAS 22 88 c
2818	0		String	ifrs-ci	Reason Non Straight Line Amortisation Basis is More Appropriate (ifrs-ci:ReasonNonStraightLineAmortisationBasisMoreAppropriate)	IAS 22 88 c
2819	0		String	ifrs-ci	Non Straight Line Amortisation Basis Used (ifrs-ci:NonStraightLineAmortisationBasisUsed)	IAS 22 88 c
2820	0		String	ifrs-ci	Line Items of Income Statement in Which Amortisation of Goodwill is Included (ifrs-ci:LineItemsIncomeStatementAmortisationGoodwillIncluded)	IAS 22 88 d
2821	0		String	ifrs-ci	Detail of Uniting of Interests (ifrs-ci:DetailUnitingInterests)	IAS 22 94
2822	0		Tuple	ifrs-ci	Uniting of Interest (ifrs-ci:UnitingInterest)	IAS 22 94 a
2823	0		String	ifrs-ci	Names of Entities United (ifrs-ci:NamesEntitiesUnited)	IAS 22 86 a
2824	0		String	ifrs-ci	Description of Uniting of Interest (ifrs-ci:DescriptionUnitingInterest)	IAS 22 86 a
2825	0		String	ifrs-ci	Type of Uniting of Interest (ifrs-ci:TypeUnitingInterest)	XBRL
2826	0		Date	ifrs-ci	Effective Date of Uniting of Interest (ifrs-ci:EffectiveDateUnitingInterest)	IAS 22 86 c
2827	0		String	ifrs-ci	Operations United Which Enterprise has Decided to Dispose (ifrs-ci:OperationsUnitedEnterpriseDecidedToDispose)	IAS 22 86 d
2828	0		String	ifrs-ci	Detail of Shares Issued as Consideration for Uniting of Interest (ifrs-ci:DetailSharesIssuedConsiderationUnitingInterest)	IAS 22 94 a
2829	0		Tuple	ifrs-ci	Shares Issued as Consideration for Merger (ifrs-ci:SharesIssuedConsiderationMerger)	IAS 22 94 a
2830	0		String	ifrs-ci	Description of Shares Issued as Consideration for Merger (ifrs-ci:DescriptionSharesIssuedConsiderationMerger)	IAS 22 86 a
2831	0		String	ifrs-ci	Type of Shares Issued as Consideration for Merger (ifrs-ci:TypeSharesIssuedConsiderationMerger)	XBRL
2832	0		Shares	ifrs-ci	Number of Shares Issued as Consideration for Merger (ifrs-ci:NumberSharesIssuedConsiderationMerger)	IAS 22 86 a
2833	0		String	ifrs-ci	Percentage of Voting Shares Exchanged to Effect Uniting of Interests (ifrs-ci:PercentageVotingSharesExchangedToEffectUnitingInterests)	IAS 22 94 a
2834	0		String	ifrs-ci	Explanation of Amounts of Assets and Liabilities Contributed by Each Entity (ifrs-ci:ExplanationAmountsAssetsLiabilitiesContributedEachEntity)	IAS 22 94
2835	0		String	ifrs-ci	Detail of Major Classes of Assets or Liabilities in Entity United (ifrs-ci:DetailMajorClassesAssetsLiabilitiesEntityUnited)	IFRS-CP

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ID	Weight	Bal	Type	NS	Label	Reference
2836	0		Tuple	ifrs-ci	Major Class of Asset or Liability in Entity United (ifrs-ci:MajorClassAssetLiabilityEntityUnited)	IFRS-CP
2837	0		String	ifrs-ci	Description of Class of Asset or Liability in Entity United (ifrs-ci:DescriptionClassAssetLiabilityEntityUnited)	IFRS-CP
2838	0		String	ifrs-ci	Type of Class of Asset or Liability in Entity United (ifrs-ci:TypeClassAssetLiabilityEntityUnited)	XBRL
2839	0		Monetary	ifrs-ci	Fair Value of Asset or Liability Class of Entity United (ifrs-ci:FairValueAssetLiabilityClassEntityUnited)	IAS 22 94 b
2840	0		String	ifrs-ci	Income Statement Disclosures Related to Period Prior to Uniting of Interest (ifrs-ci:IncomeStatementDisclosuresRelatedToPeriodPriorToUnitingInterest)	IAS 22 94 c
2841	0		Monetary	ifrs-ci	Sales of Each Entity Prior to Date of Combination that are Included in Net Profit or Loss Shown by Combined Entity's Financial Statements (ifrs-ci:SalesEachEntityPriorToDateCombinationIncludedNetProfitLossShownCombinedEntitysFinancialStatements)	IAS 22 94
2842	0		Monetary	ifrs-ci	Other Operating Revenues of Each Entity Prior to Date of Combination that are Included in Net Profit or Loss Shown by Combined Entity's Financial Statements (ifrs-ci:OtherOperatingRevenuesEachEntityPriorToDateCombinationIncludedNetProfitLossShownCombinedEntitysFinancialStatements)	IAS 22 94
2843	0		Monetary	ifrs-ci	Extraordinary Items of Each Entity Prior to Date of Combination that are Included in Net Profit or Loss Shown by Combined Entity's Financial Statements (ifrs-ci:ExtraordinaryItemsEachEntityPriorToDateCombinationIncludedNetProfitLossShownCombinedEntitysFinancialStatements)	IAS 22 94
2844	0		Monetary	ifrs-ci	Net Profit or Loss of Each Entity Prior to Date of Combination that are Included in Net Profit or Loss Shown by Combined Entity's Financial Statements (ifrs-ci:NetProfitLossEachEntityPriorToDateCombinationIncludedNetProfitLossShownCombinedEntitysFinancialStatements)	IAS 22 94
2845	0		String	ifrs-ci	Disposals in Aggregate (ifrs-ci:DisposalsAggregate)	IAS 7 40; IAS 27 32
2846	0		Monetary	ifrs-ci	Total Net Disposal Consideration Received in Disposal of Entities (ifrs-ci:TotalNetDisposalConsiderationReceivedDisposalEntities)	IAS 7 40 a
2847	1		Monetary	ifrs-ci	Aggregate Amount of Cash Consideration Received in Disposal of Entities (ifrs-ci:AggregateAmountCashConsiderationReceivedDisposalEntities)	IAS 7 40
2848	1		Monetary	ifrs-ci	Amount of Total Disposal Consideration Received by Means of Cash and Cash Equivalents (ifrs-ci:AmountTotalDisposalConsiderationReceivedMeansCashCashEquivalents)	IAS 7 40 b
2849	-1		Monetary	ifrs-ci	Amount of Cash and Cash Equivalents in Entity Disposed (ifrs-ci:AmountCashCashEquivalentsEntityDisposed)	IAS 7 40 c
2850	1		Monetary	ifrs-ci	Aggregate Amount of Assets and Liabilities Other than Cash or Cash Equivalents in Entities Disposed (ifrs-ci:AggregateAmountAssetsLiabilitiesOtherCashCashEquivalentsEntitiesDisposed)	IAS 7 40 d
2851	0		String	ifrs-ci	Detail of Major Classes of Assets or Liabilities of Entities Disposed (ifrs-ci:DetailMajorClassesAssetsLiabilitiesEntitiesDisposed)	IAS 7 40 d
2852	0		Tuple	ifrs-ci	Major Class Asset or Liability of Entity Disposed (ifrs-ci:MajorClassAssetLiabilityEntityDisposed)	IAS 7 40 d

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ID	Weight	Bal	Type	NS	Label	Reference
2853	0		String	ifrs-ci	Entity Disposed (ifrs-ci:EntityDisposed)	IAS 7 40 d
2854	0		String	ifrs-ci	Description of Class of Asset or Liability in Entity Disposed (ifrs-ci:DescriptionClassAssetLiabilityEntityDisposed)	IAS 7 40 d
2855	0		String	ifrs-ci	Type of Class of Asset or Liability in Entity Disposed (ifrs-ci:TypeClassAssetLiabilityEntityDisposed)	XBRL
2856	0		Monetary	ifrs-ci	Amount of Consideration for Class of Asset or Liability for Entity Disposed (ifrs-ci:AmountConsiderationClassAssetLiabilityEntityDisposed)	IAS 7 40 d
2857	0		String	ifrs-ci	Capital Commitments Disclosures (ifrs-ci:CapitalCommitmentsDisclosures)	IFRS-CP
2858	0		String	ifrs-ci	Detail of Capital Commitments (ifrs-ci:DetailCapitalCommitments)	IFRS-CP
2859	0		Tuple	ifrs-ci	Capital Commitment (ifrs-ci:CapitalCommitment)	IFRS-CP
2860	0		String	ifrs-ci	Description of Capital Commitment (ifrs-ci:DescriptionCapitalCommitment)	IFRS-CP
2861	0		String	ifrs-ci	Type of Capital Commitment (ifrs-ci:TypeCapitalCommitment)	XBRL
2862	0		Monetary	ifrs-ci	Amount of Capital Commitment (ifrs-ci:AmountCapitalCommitment)	IFRS-CP
2863	0		String	ifrs-ci	Timing of Capital Commitment (ifrs-ci:TimingCapitalCommitment)	IFRS-CP
2864	0		String	ifrs-ci	Contingencies Disclosures (ifrs-ci:ContingenciesDisclosures)	IAS 37
2865	0		String	ifrs-ci	Detail of Contingent Liabilities (ifrs-ci:DetailContingentLiabilities)	IAS 37 86
2866	0		Tuple	ifrs-ci	Contingent Liability (ifrs-ci:ContingentLiability)	IAS 37 86
2867	0		String	ifrs-ci	Description or Nature of Contingent Liability (ifrs-ci:DescriptionNatureContingentLiability)	IAS 37 86
2868	0		String	ifrs-ci	Type of Contingent Liability (ifrs-ci:TypeContingentLiability)	XBRL
2869	0		String	ifrs-ci	Explanation of Amount of Estimated Financial Effect of Contingent Liability (ifrs-ci:ExplanationAmountEstimatedFinancialEffectContingentLiability)	IAS 37 86 a
2870	0		String	ifrs-ci	Explanation of Uncertainties Relating to Amount or Timing of Outflow (ifrs-ci:ExplanationUncertaintiesRelatingToAmountTimingOutflow)	IAS 37 86 b
2871	0		String	ifrs-ci	Explanation of Possibility of Reimbursement (ifrs-ci:ExplanationPossibilityReimbursement)	IAS 37 86 c
2872	0		String	ifrs-ci	Information Regarding Contingent Liabilities that Disclosure is Not Practicable (ifrs-ci:InformationRegardingContingentLiabilitiesDisclosureNotPracticable)	IAS 37 91
2873	0		String	ifrs-ci	Reason for Non Disclosure of All Information of Contingent Liability (ifrs-ci:ReasonNonDisclosureAllInformationContingentLiability)	IAS 37 92
2874	0		String	ifrs-ci	Detail of Contingent Assets (ifrs-ci:DetailContingentAssets)	IAS 37 89
2875	0		Tuple	ifrs-ci	Contingent Asset (ifrs-ci:ContingentAsset)	IAS 37 89
2876	0		String	ifrs-ci	Description or Nature of Contingent Asset (ifrs-ci:DescriptionNatureContingentAsset)	IAS 37 89
2877	0		String	ifrs-ci	Type of Contingent Asset (ifrs-ci:TypeContingentAsset)	XBRL
2878	0		String	ifrs-ci	Explanation of Amount of Estimated Financial Effect of Contingent Asset (ifrs-ci:ExplanationAmountEstimatedFinancialEffectContingentAsset)	IAS 37 89
2879	0		String	ifrs-ci	Information Regarding Contingent Assets that Disclosure is Not Practicable (ifrs-ci:InformationRegardingContingentAssetsDisclosureNotPracticable)	IAS 37 91
2880	0		String	ifrs-ci	Reason for Non Disclosure of All Information of Contingent Asset (ifrs-ci:ReasonNonDisclosureAllInformationContingentAsset)	IAS 37 92
2881	0		String	ifrs-ci	Discontinuing Operations Disclosures (ifrs-ci:DiscontinuingOperationsDisclosures)	IAS 35

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ID	Weight	Bal	Type	NS	Label	Reference
2882	0		String	ifrs-ci	Detail of Initial Disclosure of Discontinuing Operations (ifrs-ci:DetailInitialDisclosureDiscontinuingOperations)	IAS 35 27; IAS 35 16
2883	0		Tuple	ifrs-ci	Initial Disclosure of Discontinuing Operation (ifrs-ci:InitialDisclosureDiscontinuingOperation)	IAS 35 27; IAS 35 16
2884	0		String	ifrs-ci	Description of Discontinuing Operation (ifrs-ci:DescriptionDiscontinuingOperation)	IAS 35 27 a
2885	0		String	ifrs-ci	Type of Discontinuing Operation (ifrs-ci:TypeDiscontinuingOperation)	XBRL
2886	0		String	ifrs-ci	Business or Geographic Segment in Which Reported (ifrs-ci:BusinessGeographicSegmentInWhichReported)	IAS 35 27 b
2887	0		Date	ifrs-ci	Date of Initial Disclosure of Discontinuing Event (ifrs-ci:DateInitialDisclosureDiscontinuingEvent)	IAS 35 27 c
2888	0		String	ifrs-ci	Nature of Initial Disclosure of Discontinuing Event (ifrs-ci:NatureInitialDisclosureDiscontinuingEvent)	IAS 35 27 c
2889	0		Date	ifrs-ci	Date or Period of Expected Completion of Discontinuance (ifrs-ci:DatePeriodExpectedCompletionDiscontinuance)	IAS 35 27 d
2890	0		String	ifrs-ci	Minimum Aggregate Financial Statement Disclosures Related to Discontinuing Operations (ifrs-ci:MinimumAggregateFinancialStatementDisclosuresRelatedToDiscontinuingOperations)	IAS 31 27 f
2891	0	debit	Monetary	ifrs-ci	Carrying Amount of Total Assets to be Disposed (ifrs-ci:CarryingAmountTotalAssetsToDisposed)	IAS 35 27 e
2892	0	credit	Monetary	ifrs-ci	Carrying Amount of Total Liabilities to be Disposed (ifrs-ci:CarryingAmountTotalLiabilitiesToDisposed)	IAS 35 27 e
2893	0	credit	Monetary	ifrs-ci	Pretax Profit (Loss) from Ordinary Activities of Discontinuing Operations (ifrs-ci:PretaxProfitLossFromOrdinaryActivitiesDiscontinuingOperations)	IAS 31 27 f
2894	1	credit	Monetary	ifrs-ci	Revenue from Ordinary Activities of Discontinuing Operations (ifrs-ci:RevenueFromOrdinaryActivitiesDiscontinuingOperations)	IAS 31 27 f
2895	-1	debit	Monetary	ifrs-ci	Expenses from Ordinary Activities of Discontinuing Operations (ifrs-ci:ExpensesFromOrdinaryActivitiesDiscontinuingOperations)	IAS 31 27 f
2896	0		Monetary	ifrs-ci	Income Tax on Profit (Loss) from Ordinary Activities of Discontinuing Operations (ifrs-ci:IncomeTaxProfitLossOrdinaryActivitiesDiscontinuingOperations)	IAS 12 81 h; IAS 35 27 f
2897	1		Monetary	ifrs-ci	Net Cash Flows from (Used In) Operating Activities from Discontinuing Operations (ifrs-ci:NetCashFlowsFromUsedOperatingActivitiesFromDiscontinuingOperations)	IAS 35 29 g
2898	1		Monetary	ifrs-ci	Net Cash Flows from (Used In) Investing Activities from Discontinuing Operations (ifrs-ci:NetCashFlowsFromUsedInvestingActivitiesFromDiscontinuingOperations)	IAS 35 27 g
2899	1		Monetary	ifrs-ci	Net Cash Flows from (Used In) Financing Activities from Discontinuing Operations (ifrs-ci:NetCashFlowsFromUsedFinancingActivitiesFromDiscontinuingOperations)	IAS 35 27 g
2900	0		String	ifrs-ci	Assets Disposed or Liabilities Settled Under Binding Sales Agreements (ifrs-ci:AssetsDisposedLiabilitiesSettledUnderBindingSalesAgreements)	IAS 35 31

ID	Weight	Bal	Type	NS	Label	Reference
2901	1	credit	Monetary	ifrs-ci	Pretax Gain (Loss) on Disposals Attributable to Discontinuing Operations, Gross (ifrs-ci:PretaxGainLossDisposalsAttributableToDiscontinuingOperationsGross)	IAS 35 31 a i
2902	-1	debit	Monetary	ifrs-ci	Tax on Gain (Loss) on Disposals Attributable to Discontinuing Operations (ifrs-ci:TaxGainLossDisposalsAttributableToDiscontinuingOperations)	IAS 12 81 h
2903	0		String	ifrs-ci	Explanation of Net Selling Price or Price Range of Asset Under Binding Sales Agreements (ifrs-ci:ExplanationNetSellingPricePriceRangeAssetUnderBindingSalesAgreements)	IAS 35 31 b
2904	0	debit	Monetary	ifrs-ci	Carrying Amount of Assets Under Binding Sales Agreements (ifrs-ci:CarryingAmountAssetsUnderBindingSalesAgreements)	IAS 35 31 b
2905	0		String	ifrs-ci	Expected Timing of Receipt of Cash Flows Relating to Binding Sales Agreements (ifrs-ci:ExpectedTimingReceiptCashFlowsRelatingToBindingSalesAgreements)	IAS 35 31 b
2906	0		String	ifrs-ci	Abandonment or Withdrawal from Plan Previously Reported as Discontinuing (ifrs-ci:AbandonmentWithdrawalFromPlanPreviouslyReportedDiscontinuing)	IAS 35 36
2907	0		String	ifrs-ci	Description of Significant Changes in Amount or Timing of Cash Flows Relating to Assets or Liabilities Disposed (ifrs-ci:DescriptionSignificantChangesAmountTimingCashFlowsRelatingToAssetsLiabilitiesDisposed)	IAS 35 33
2908	0		String	ifrs-ci	Description of Events Causing Significant Changes in Amount or Timing of Cash Flows Relating to Assets or Liabilities Disposed (ifrs-ci:DescriptionEventsCausingSignificantChangesAmountTimingCashFlowsRelatingToAssetsLiabilitiesDisposed)	IAS 35 33
2909	0		String	ifrs-ci	Employee Compensation Plans Disclosures (ifrs-ci:EmployeeCompensationPlansDisclosures)	IAS 19 144
2910	0		String	ifrs-ci	General Description of Employee Compensation Plans (ifrs-ci:GeneralDescriptionEmployeeCompensationPlans)	IAS 19 144
2911	0		String	ifrs-ci	Equity Compensation Plans (ifrs-ci:EquityCompensationPlans)	IAS 19 144
2912	0		String	ifrs-ci	General Description of Equity Compensation Plans (ifrs-ci:GeneralDescriptionEquityCompensationPlans)	IAS 19 144
2913	0		String	ifrs-ci	Detail of Equity Compensation Plans (ifrs-ci:DetailEquityCompensationPlans)	IAS 19 144
2914	0		Tuple	ifrs-ci	Equity Compensation Plan (ifrs-ci:EquityCompensationPlan)	IAS 19 144
2915	0		String	ifrs-ci	Description of Equity Compensation Plan (ifrs-ci:DescriptionEquityCompensationPlan)	IAS 19 147 a
2916	0		String	ifrs-ci	Type of Equity Compensation Plan (ifrs-ci:TypeEquityCompensationPlan)	XBRL
2917	0		String	ifrs-ci	Terms, Including Vesting Provisions, of Equity Compensation Plan (ifrs-ci:TermsIncludingVestingProvisionsEquityCompensationPlan)	IAS 19 147 a
2918	0		String	ifrs-ci	Detail of Own Equity Instruments Held Under Equity Compensation Plans (ifrs-ci:DetailOwnEquityInstrumentsHeldUnderEquityCompensationPlans)	IAS 19 147 d
2919	0		Tuple	ifrs-ci	Own Equity Instrument Held by Equity Compensation Plan (ifrs-ci:OwnEquityInstrumentHeldEquityCompensationPlan)	IAS 19 147 d
2920	0		String	ifrs-ci	Description of Own Equity Instrument Held by Equity Compensation Plan (ifrs-ci:DescriptionOwnEquityInstrumentHeldEquityCompensationPlan)	IAS 19 147 d

ID	Weight	Bal	Type	NS	Label	Reference
2921	0		String	ifrs-ci	Type of Own Equity Instrument Held by Equity Compensation Plan (ifrs-ci:TypeOwnEquityInstrumentHeldEquityCompensationPlan)	XBRL
2922	0		String	ifrs-ci	Dividend and Voting Rights of Own Equity Instrument Held by Equity Compensation Plan (ifrs-ci:DividendVotingRightsOwnEquityInstrumentHeldEquityCompensationPlan)	IAS 19 147 d
2923	0		String	ifrs-ci	Conversion Rights of Own Equity Instrument Held by Equity Compensation Plan (ifrs-ci:ConversionRightsOwnEquityInstrumentHeldEquityCompensationPlan)	IAS 19 147 d
2924	0		String	ifrs-ci	Exercise Prices of Own Equity Instrument Held by Equity Compensation Plan (ifrs-ci:ExercisePricesOwnEquityInstrumentHeldEquityCompensationPlan)	IAS 19 147 d
2925	0		String	ifrs-ci	Expiry Dates of Own Equity Instrument Held by Equity Compensation Plan (ifrs-ci:ExpiryDatesOwnEquityInstrumentHeldEquityCompensationPlan)	IAS 19 147 d
2926	0		String	ifrs-ci	Exercise Dates of Own Equity Instrument Held by Equity Compensation Plan (ifrs-ci:ExerciseDatesOwnEquityInstrumentHeldEquityCompensationPlan)	IAS 19 147 d
2927	0		Decimal	ifrs-ci	Number of Options of Own Equity Instrument Held by Equity Compensation Plan (ifrs-ci:NumberOptionsOwnEquityInstrumentHeldEquityCompensationPlan)	IAS 19 147 d
2928	0		String	ifrs-ci	Extent to Which Own Equity Instrument is Vested (ifrs-ci:ExtentToOwnEquityInstrumentVested)	IAS 19 147 d
2929	0		String	ifrs-ci	Detail of Equity Instruments Issued Under Equity Compensation Plans (ifrs-ci:DetailEquityInstrumentsIssuedUnderEquityCompensationPlans)	IAS 19 147 e
2930	0		Tuple	ifrs-ci	Equity Instrument Issued by Equity Compensation Plan (ifrs-ci:EquityInstrumentIssuedEquityCompensationPlan)	IAS 19 147 e
2931	0		String	ifrs-ci	Description of Equity Instrument Issued by Equity Compensation Plan (ifrs-ci:DescriptionEquityInstrumentIssuedEquityCompensationPlan)	IAS 19 147 d
2932	0		String	ifrs-ci	Type of Equity Instrument Issued by Equity Compensation Plan (ifrs-ci:TypeEquityInstrumentIssuedEquityCompensationPlan)	XBRL
2933	0		String	ifrs-ci	Dividend and Voting Rights of Equity Instrument Issued by Equity Compensation Plan (ifrs-ci:DividendVotingRightsEquityInstrumentIssuedEquityCompensationPlan)	IAS 19 147 e
2934	0		String	ifrs-ci	Conversion Rights of Equity Instrument Issued by Equity Compensation Plan (ifrs-ci:ConversionRightsEquityInstrumentIssuedEquityCompensationPlan)	IAS 19 147 e
2935	0		String	ifrs-ci	Exercise Prices of Equity Instrument Issued by Equity Compensation Plan (ifrs-ci:ExercisePricesEquityInstrumentIssuedEquityCompensationPlan)	IAS 19 147 e

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ID	Weight	Bal	Type	NS	Label	Reference
2936	0		String	ifrs-ci	Expiry Dates of Equity Instrument Issued by Equity Compensation Plan (ifrs-ci:ExpiryDatesEquityInstrumentIssuedEquityCompensationPlan)	IAS 19 147 e
2937	0		String	ifrs-ci	Exercise Dates of Equity Instrument Issued by Equity Compensation Plan (ifrs-ci:ExerciseDatesEquityInstrumentIssuedEquityCompensationPlan)	IAS 19 147 d
2938	0		Decimal	ifrs-ci	Number of Equity Instruments Issued by Equity Compensation Plan (ifrs-ci:NumberEquityInstrumentsIssuedEquityCompensationPlan)	IAS 19 147 e
2939	0		String	ifrs-ci	Extent to Which Equity Instrument is Vested for Instrument Issued by Equity Compensation Plan (ifrs-ci:ExtentToEquityInstrumentVestedInstrumentIssuedEquityCompensationPlan)	IAS 19 147 d
2940	0		Monetary	ifrs-ci	Fair Value of Consideration Received from Equity Compensation Plans or from Employees (ifrs-ci:FairValueConsiderationReceivedFromEquityCompensationPlansFromEmployees)	IAS 19 147 e
2941	0		Monetary	ifrs-ci	Fair Value at Date of Issue of Equity Instruments Issued by Equity Compensation Plan (ifrs-ci:FairValueDateIssueEquityInstrumentsIssuedEquityCompensationPlan)	IAS 19 148 b
2942	0		String	ifrs-ci	Detail of Share Options Exercised Under Equity Compensation Plans During Period (ifrs-ci:DetailShareOptionsExercisedUnderEquityCompensationPlansDuringPeriod)	IAS 19 147 f
2943	0		Tuple	ifrs-ci	Share Options Exercised Under Equity Compensation Plans During Period (ifrs-ci:ShareOptionsExercisedUnderEquityCompensationPlansDuringPeriod)	IAS 19 147 f
2944	0		String	ifrs-ci	Description of Share Options (ifrs-ci:DescriptionShareOptions)	IAS 19 147 f
2945	0		String	ifrs-ci	Type of Share Options (ifrs-ci:TypeShareOptions)	XBRL
2946	0		Decimal	ifrs-ci	Number of Share Options (ifrs-ci:NumberShareOptions)	IAS 19 147 f
2947	0		String	ifrs-ci	Exercise Dates of Share Options (ifrs-ci:ExerciseDatesShareOptions)	IAS 19 147 f
2948	0		Monetary	ifrs-ci	Exercise Price of Share Options (ifrs-ci:ExercisePriceShareOptions)	IAS 19 147 f
2949	0		String	ifrs-ci	Entity's Own Instruments Held by Equity Compensation Plan (ifrs-ci:EntitysOwnInstrumentsHeldEquityCompensationPlan)	IAS 19 148
2950	0		Monetary	ifrs-ci	Fair Value of Entity's Own Equity Instruments Held by Equity Compensation Plans (ifrs-ci:FairValueEntitysOwnEquityInstrumentsHeldEquityCompensationPlans)	IAS 19 148 a
2951	0		String	ifrs-ci	Detail of Entity's Own Instruments Issued to Equity Compensation Plan (ifrs-ci:DetailEntitysOwnInstrumentsIssuedToEquityCompensationPlan)	IAS 19 148 b
2952	0		Tuple	ifrs-ci	Entity's Own Instruments Issued to Equity Compensation Plan (ifrs-ci:EntitysOwnInstrumentsIssuedToEquityCompensationPlan)	IAS 19 148 b

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ID	Weight	Bal	Type	NS	Label	Reference
2953	0		String	ifrs-ci	Dates of Issue of Entity's Own Instruments to Equity Compensation Plan (ifrs-ci:DatesIssueEntitysOwnInstrumentsToEquityCompensationPlan)	IFRS-CP
2954	0		Decimal	ifrs-ci	Number of Entity's Own Instruments Issued to Equity Compensation Plan (ifrs-ci:NumberEntitysOwnInstrumentsIssuedToEquityCompensationPlan)	IFRS-CP
2955	0		Monetary	ifrs-ci	Fair Value Per Instrument of Entity's Own Instrument Issued to Equity Compensation Plan (ifrs-ci:FairValuePerInstrumentEntitysOwnInstrumentIssuedToEquityCompensationPlan)	IFRS-CP
2956	0		Monetary	ifrs-ci	Total Fair Value of Entity's Own Instrument Issued to Equity Compensation Plan (ifrs-ci:TotalFairValueEntitysOwnInstrumentIssuedToEquityCompensationPlan)	IFRS-CP
2957	0		Decimal	ifrs-ci	Number of Share Options Held by Equity Compensation Plans or Employees that Lapsed During Period (ifrs-ci:NumberShareOptionsHeldEquityCompensationPlansEmployeesLapsedDuringPeriod)	IAS 19 147 g
2958	0		String	ifrs-ci	Movements in Equity Instruments in Equity Compensation Plan, Summary (ifrs-ci:MovementsEquityInstrumentsEquityCompensationPlanSummary)	IFRS-CP
2959	0		Decimal	ifrs-ci	Equity Instruments in Equity Compensation Plan, Ending Balance (ifrs-ci:EquityInstrumentsEquityCompensationPlanEndingBalance)	IFRS-CP
2960	1		Decimal	ifrs-ci	Equity Instruments in Equity Compensation Plan, Beginning Balance (ifrs-ci:EquityInstrumentsEquityCompensationPlanBeginningBalance)	IFRS-CP
2961	1		Decimal	ifrs-ci	Equity Instruments in Equity Compensation Plan, Changes (ifrs-ci:EquityInstrumentsEquityCompensationPlanChanges)	IFRS-CP
2962	1		Decimal	ifrs-ci	Equity Instruments Issued (ifrs-ci:EquityInstrumentsIssued)	IFRS-CP
2963	-1		Decimal	ifrs-ci	Equity Instruments Exercised (ifrs-ci:EquityInstrumentsExercised)	IFRS-CP
2964	-1		Decimal	ifrs-ci	Equity Instruments Lapsed (ifrs-ci:EquityInstrumentsLapsed)	IFRS-CP
2965	-1		Decimal	ifrs-ci	Equity Instruments Canceled (ifrs-ci:EquityInstrumentsCanceled)	IFRS-CP
2966	0		Decimal	ifrs-ci	Equity Instruments in Equity Compensation Plan Exercisable at End of Period (ifrs-ci:EquityInstrumentsEquityCompensationPlanExercisableEndPeriod)	IAS 19 147 d
2967	0		Monetary	ifrs-ci	Weighted Average Fair Value of Own Equity Instruments in Equity Compensation Plan at End of Period (ifrs-ci:WeightedAverageFairValueOwnEquityInstrumentsEquityCompensationPlanEndPeriod)	IAS 19 147 d
2968	0		String	ifrs-ci	Explanation of Amounts Recognised and Guaranteed for Equity Compensation Plans (ifrs-ci:ExplanationAmountsRecognisedGuaranteedEquityCompensationPlans)	IAS 19 147 c
2969	0		String	ifrs-ci	Explanation of Amounts and Principal Terms of Loans or Guarantees Granted to or on Behalf of Equity Compensation Plans (ifrs-ci:ExplanationAmountsPrincipalTermsLoansGuaranteesGrantedToBehalfEquityCompensationPlans)	IAS 19 147 h

ID	Weight	Bal	Type	NS	Label	Reference
2970	0		String	ifrs-ci	Loans and Advances to Employee Compensation Plans (ifrs-ci:LoansAdvancesToEmployeeCompensationPlans)	IAS 19 147 h
2971	0		Monetary	ifrs-ci	Amount of Loans and Advances to Employee Compensation Plans (ifrs-ci:AmountLoansAdvancesToEmployeeCompensationPlans)	IAS 19 147 h
2972	0		String	ifrs-ci	Terms of Loans and Advances to Employee Compensation Plans (ifrs-ci:TermsLoansAdvancesToEmployeeCompensationPlans)	IAS 19 147 h
2973	0		String	ifrs-ci	Loans and Advances from Employee Compensation Plans (ifrs-ci:LoansAdvancesFromEmployeeCompensationPlans)	IAS 19 147 h
2974	0		Monetary	ifrs-ci	Amount of Loans and Advances from Employee Compensation Plans (ifrs-ci:AmountLoansAdvancesFromEmployeeCompensationPlans)	IAS 19 147 h
2975	0		String	ifrs-ci	Terms of Loans and Advances from Employee Compensation Plans (ifrs-ci:TermsLoansAdvancesFromEmployeeCompensationPlans)	IAS 19 147 h
2976	0	debit	Monetary	ifrs-ci	Employee Compensation Plan Expense Recognised (ifrs-ci:EmployeeCompensationPlanExpenseRecognised)	IAS 19 147 c
2977	0		String	ifrs-ci	Termination Benefits (ifrs-ci:TerminationBenefits)	IAS 19 132
2978	0		String	ifrs-ci	General Description of Termination Benefits (ifrs-ci:GeneralDescriptionTerminationBenefits)	IFRS-CP
2979	0		String	ifrs-ci	Detail of Recognised Termination Benefits (ifrs-ci:DetailRecognisedTerminationBenefits)	IFRS-CP
2980	0		Tuple	ifrs-ci	Recognised Termination Benefit (ifrs-ci:RecognisedTerminationBenefit)	IFRS-CP
2981	0		String	ifrs-ci	Description of Recognised Termination Benefit (ifrs-ci:DescriptionRecognisedTerminationBenefit)	IFRS-CP
2982	0		String	ifrs-ci	Type of Recognised Termination Benefit (ifrs-ci:TypeRecognisedTerminationBenefit)	XBRL
2983	0		String	ifrs-ci	Basis for Estimate of Recognised Termination Benefits (ifrs-ci:BasisEstimateRecognisedTerminationBenefits)	IFRS-CP
2984	0	credit	Monetary	ifrs-ci	Recognised Liability for Termination Benefits, Total (ifrs-ci:RecognisedLiabilityTerminationBenefitsTotal)	IFRS-CP
2985	1	credit	Monetary	ifrs-ci	Recognised Liability for Termination Benefits, Current (ifrs-ci:RecognisedLiabilityTerminationBenefitsCurrent)	IFRS-CP
2986	1	credit	Monetary	ifrs-ci	Recognised Liability for Termination Benefits, Non Current (ifrs-ci:RecognisedLiabilityTerminationBenefitsNonCurrent)	IFRS-CP
2987	0		String	ifrs-ci	Detail of Contingent Termination Benefits (ifrs-ci:DetailContingentTerminationBenefits)	IFRS-CP
2988	0		Tuple	ifrs-ci	Contingent Termination Benefit (ifrs-ci:ContingentTerminationBenefit)	IFRS-CP
2989	0		String	ifrs-ci	Description of Contingent Termination Benefit (ifrs-ci:DescriptionContingentTerminationBenefit)	IFRS-CP
2990	0		String	ifrs-ci	Type of Contingent Termination Benefit (ifrs-ci:TypeContingentTerminationBenefit)	XBRL
2991	0		String	ifrs-ci	Basis for Estimate of Contingent Termination Benefit (ifrs-ci:BasisEstimateContingentTerminationBenefit)	IFRS-CP
2992	0		Monetary	ifrs-ci	Amount of Contingent Termination Benefit (ifrs-ci:AmountContingentTerminationBenefit)	IFRS-CP
2993	0		String	ifrs-ci	Other Long Term Employee Benefits (ifrs-ci:OtherLongTermEmployeeBenefits)	IAS 19 126

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ID	Weight	Bal	Type	NS	Label	Reference
2994	0		String	ifrs-ci	Events After Balance Sheet Date Disclosures (ifrs-ci:EventsAfterBalanceSheetDateDisclosures)	IAS 10
2995	0		String	ifrs-ci	Detail of Events After Balance Sheet Date (ifrs-ci:DetailEventsAfterBalanceSheetDate)	IAS 10 16
2996	0		Tuple	ifrs-ci	Event After Balance Sheet Date (ifrs-ci:EventAfterBalanceSheetDate)	IAS 10 20
2997	0		String	ifrs-ci	Description of Event After Balance Sheet Date (ifrs-ci:DescriptionEventAfterBalanceSheetDate)	IAS 10 20 a
2998	0		String	ifrs-ci	Type of Event After Balance Sheet Date (ifrs-ci:TypeEventAfterBalanceSheetDate)	XBRL
2999	0		String	ifrs-ci	Explanation of Amount of Estimated Financial Effect of Event After Balance Sheet Date (ifrs-ci:ExplanationAmountEstimatedFinancialEffectEventAfterBalanceSheetDate)	IAS 10 20 b
3000	0		String	ifrs-ci	Detail of Dividends Declared After Balance Sheet Date (ifrs-ci:DetailDividendsDeclaredAfterBalanceSheetDate)	IAS 10 11
3001	0		Tuple	ifrs-ci	Dividend Declared After Balance Sheet Date (ifrs-ci:DividendDeclaredAfterBalanceSheetDate)	IAS 10 11
3002	0		String	ifrs-ci	Description of Dividend Declared After Balance Sheet Date (ifrs-ci:DescriptionDividendDeclaredAfterBalanceSheetDate)	IAS 10 11
3003	0		String	ifrs-ci	Type of Dividend Declared After Balance Sheet Date (ifrs-ci:TypeDividendDeclaredAfterBalanceSheetDate)	XBRL
3004	0		Monetary	ifrs-ci	Amount of Dividend Proposed or Declared After Balance Sheet Date But Before the Authorisation of Financial Statements (ifrs-ci:AmountDividendProposedDeclaredAfterBalanceSheetDateBeforeAuthorisationFinancialStatements)	IAS 1 74 c
3005	0		Monetary	ifrs-ci	Amount of Income Tax Consequences of Dividend Proposed or Declared After Balance Sheet Date But Before Authorisation of Financial Statements (ifrs-ci:AmountIncomeTaxConsequencesDividendProposedDeclaredAfterBalanceSheetDateBeforeAuthorisationFinancialStatements)	IAS 12 81 i
3006	0		String	ifrs-ci	Nature of Potential Income Tax Consequences that Would Result from Payment of Dividend (ifrs-ci:NaturePotentialIncomeTaxConsequencesResultFromPaymentDividend)	IAS 12 82A
3007	0		String	ifrs-ci	Financial Instruments Disclosures (ifrs-ci:FinancialInstrumentsDisclosures)	IAS 32; IAS 39
3008	0		String	ifrs-ci	Disclosures Relating to Fair Value (ifrs-ci:DisclosuresRelatingToFairValue)	IAS 32 77
3009	0		String	ifrs-ci	General Information Relating to Fair Value of Financial Instruments (ifrs-ci:GeneralInformationRelatingToFairValueFinancialInstruments)	IAS 32 77
3010	0		String	ifrs-ci	Fair Value of Financial Instruments in Aggregate (ifrs-ci:FairValueFinancialInstrumentsAggregate)	IAS 32 77
3011	0		String	ifrs-ci	Information on Average Aggregate Fair Value (ifrs-ci:InformationAverageAggregateFairValue)	IAS 32 94 b
3012	0		Monetary	ifrs-ci	Aggregate Fair Value of Financial Instruments (ifrs-ci:AggregateFairValueFinancialInstruments)	IAS 32 94 b
3013	1		Monetary	ifrs-ci	Aggregate Fair Value of Financial Assets (ifrs-ci:AggregateFairValueFinancialAssets)	IAS 32 94 b
3014	-1		Monetary	ifrs-ci	Aggregate Fair Value of Financial Liabilities (ifrs-ci:AggregateFairValueFinancialLiabilities)	IAS 32 94 b

ID	Weight	Bal	Type	NS	Label	Reference
3015	0		String	ifrs-ci	Range of Fair Values for Non Traded Financial Instruments (ifrs-ci:RangeFairValuesNonTradedFinancialInstruments)	IAS 32 84
3016	0		String	ifrs-ci	Explanation of Carrying Amount and Fair Value of Financial Assets Carried at Amounts in Excess of Fair Value (ifrs-ci:ExplanationCarryingAmountFairValueFinancialAssetsCarriedAmountsExcessFairValue)	IAS 32 88 a
3017	0		String	ifrs-ci	Reasons for Not Reducing Carrying Amount of Financial Assets Carried at Amounts in Excess of Fair Value (ifrs-ci:ReasonsNotReducingCarryingAmountFinancialAssetsCarriedAmountsExcessFairValue)	IAS 32 88 b
3018	0		String	ifrs-ci	Available for Sale Financial Assets (ifrs-ci:AvailableSaleFinancialAssets)	IAS 39 170 a
3019	0		String	ifrs-ci	Whether AFS Fair Value Changes are Reported in Income or Equity (ifrs-ci:WhetherAFSFairValueChangesReportedIncomeEquity)	IAS 39 167 b
3020	0		Monetary	ifrs-ci	Amount of AFS Fair Value Change Recognised in Equity for Period (ifrs-ci:AmountAFSFairValueChangeRecognisedEquityPeriod)	IAS 39 170 a i
3021	0		Monetary	ifrs-ci	Amount of AFS Fair Value Removed from Equity and Reported in Net Profit or Loss for Period (ifrs-ci:AmountAFSFairValueRemovedFromEquityReportedNetProfitLossPeriod)	IAS 39 170 a ii
3022	0		String	ifrs-ci	Financial Assets in Excess of Fair Value (ifrs-ci:FinancialAssetsExcessFairValue)	IAS 32 88 a
3023	0		String	ifrs-ci	Reason for Reclassifications from Fair Value to Amortised Cost (ifrs-ci:ReasonReclassificationsFromFairValueToAmortisedCost)	IAS 39 170 e
3024	0		String	ifrs-ci	Impractical Fair Value Information (ifrs-ci:ImpracticalFairValueInformation)	IAS 32 170 b
3025	0		String	ifrs-ci	Description of Financial Instruments Measured at Cost Not Fair Value (ifrs-ci:DescriptionFinancialInstrumentsMeasuredCostNotFairValue)	IAS 39 170 b
3026	0		String	ifrs-ci	Range of Estimated Fair Values (ifrs-ci:RangeEstimatedFairValues)	IAS 39 170 d
3027	0		String	ifrs-ci	Explanation of Why Fair Values are Unreliable (ifrs-ci:ExplanationWhyFairValuesUnreliable)	IAS 39 170 b
3028	0		String	ifrs-ci	Detail of Fair Value of Individual Financial Instruments (ifrs-ci:DetailFairValueIndividualFinancialInstruments)	IAS 32 77
3029	0		Tuple	ifrs-ci	Fair Value of Individual Financial Instrument (ifrs-ci:FairValueIndividualFinancialInstrument)	IAS 32 77
3030	0		String	ifrs-ci	Description of Class of Individual Financial Instrument (ifrs-ci:DescriptionClassIndividualFinancialInstrument)	IAS 32 77
3031	0		String	ifrs-ci	Type of Class of Individual Financial Instrument (ifrs-ci:TypeClassIndividualFinancialInstrument)	XBRL
3032	0		String	ifrs-ci	Assumptions Used in Calculating Fair Values of Individual Financial Instrument (ifrs-ci:AssumptionsUsedCalculatingFairValuesIndividualFinancialInstrument)	IAS 32 79
3033	0		String	ifrs-ci	Methods Adopted in Calculating Fair Values of Individual Financial Instrument (ifrs-ci:MethodsAdoptedCalculatingFairValuesIndividualFinancialInstrument)	IAS 32 79
3034	0		Monetary	ifrs-ci	Carrying Amount of Class of Individual Financial Instrument (ifrs-ci:CarryingAmountClassIndividualFinancialInstrument)	IAS 32 77

ID	Weight	Bal	Type	NS	Label	Reference
3035	0		Monetary	ifrs-ci	Fair Value of Class of Individual Financial Instrument (ifrs-ci:FairValueClassIndividualFinancialInstrument)	IAS 32 79
3036	0		String	ifrs-ci	Disclosures Relating to Hedging (ifrs-ci:DisclosuresRelatingToHedging)	IAS 39 169
3037	0		String	ifrs-ci	General Information Relating to Hedging Financial Instruments (ifrs-ci:GeneralInformationRelatingToHedgingFinancialInstruments)	IAS 39 169
3038	0		String	ifrs-ci	Hedging Financial Instruments in Aggregate (ifrs-ci:HedgingFinancialInstrumentsAggregate)	IAS 39 169
3039	0		String	ifrs-ci	Detail of Individual Hedging Financial Instruments (ifrs-ci:DetailIndividualHedgingFinancialInstruments)	IAS 39 169
3040	0		Tuple	ifrs-ci	Individual Hedging Financial Instrument (ifrs-ci:IndividualHedgingFinancialInstrument)	IAS 39 169
3041	0		String	ifrs-ci	Description of Hedge (ifrs-ci:DescriptionHedge)	IAS 39 169 b i
3042	0		String	ifrs-ci	Type of Hedge (ifrs-ci:TypeHedge)	XBRL
3043	0		String	ifrs-ci	Description of Financial Instruments Hedged Against (ifrs-ci:DescriptionFinancialInstrumentsHedgedAgainst)	IAS 39 169 b ii
3044	0		Monetary	ifrs-ci	Fair Value of Financial Instruments Hedged Against (ifrs-ci:FairValueFinancialInstrumentsHedgedAgainst)	IAS 39 169 b ii
3045	0		String	ifrs-ci	Nature of Risks Being Hedged (ifrs-ci:NatureRisksBeingHedged)	IAS 39 169 b iii
3046	0		String	ifrs-ci	Additional Information Where Hedge is Against Forecasted Transactions (ifrs-ci:AdditionalInformationHedgeAgainstForecastedTransactions)	IAS 39 169 b iv
3047	0		String	ifrs-ci	Periods in Which Forecasted Transactions are Expected to Occur (ifrs-ci:PeriodsForecastedTransactionsExpectedToOccur)	IAS 39 169 b iv
3048	0		String	ifrs-ci	Expected Date (Period) When Transaction Affect Net Profit or Loss (ifrs-ci:ExpectedDatePeriodTransactionAffectNetProfitLoss)	IAS 39 169 b iv
3049	0		String	ifrs-ci	Description of Previously Used Hedges Unlikely to Occur (ifrs-ci:DescriptionPreviouslyUsedHedgesUnlikelyToOccur)	IAS 39 169 d iv
3050	0		String	ifrs-ci	Additional Disclosures for Cash Flow Hedges (ifrs-ci:AdditionalDisclosuresCashFlowHedges)	IAS 39 169 c
3051	0		Monetary	ifrs-ci	Cash Flow Hedges Transferred to Assets (ifrs-ci:CashFlowHedgesTransferredToAssets)	IAS 39 169 c iii
3052	0		Monetary	ifrs-ci	Cash Flow Hedges Recognised in Net Profit (Loss) (ifrs-ci:CashFlowHedgesRecognisedNetProfitLoss)	IAS 39 169 c ii
3053	0		Monetary	ifrs-ci	Cash Flow Hedges Recognised in Equity (ifrs-ci:CashFlowHedgesRecognisedEquity)	IAS 39 169 c i
3054	0		String	ifrs-ci	Disclosures Relating to Interest Rate Risk (ifrs-ci:DisclosuresRelatingToInterestRateRisk)	IAS 32 56
3055	0		String	ifrs-ci	General Information Relating to Interest Rate Risk (ifrs-ci:GeneralInformationRelatingToInterestRateRisk)	IAS 32 56
3056	0		String	ifrs-ci	Contract Repricing or Maturity Date Narrative (ifrs-ci:ContractRepricingMaturityDateNarrative)	IAS 32 56 a
3057	0		String	ifrs-ci	Exposure to Interest Rate Cash Flow Risk (ifrs-ci:ExposureToInterestRateCashFlowRisk)	IAS 32 64 c
3058	0		String	ifrs-ci	Expected Contractual Repricing or Maturity Date Where Differs from Contract Price (ifrs-ci:ExpectedContractualRepricingMaturityDateDiffersFromContractPrice)	IAS 32 59

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ID	Weight	Bal	Type	NS	Label	Reference
3059	0		String	ifrs-ci	Effective Interest Rates (ifrs-ci:EffectiveInterestRates)	IAS 32 56 b
3060	0		String	ifrs-ci	Carrying Amounts of Financial Instruments Exposed to Interest Rate Price Risk (ifrs-ci:CarryingAmountsFinancialInstrumentsExposedToInterestRatePriceRisk)	IAS 32 64 a
3061	0		String	ifrs-ci	Effect of Hypothetical Change in Interest Rates (ifrs-ci:EffectHypotheticalChangeInterestRates)	IAS 32 65
3062	0		String	ifrs-ci	Detail of Interest Rate Maturity Risk Instruments, Fixed Rate Instruments (ifrs-ci:DetailInterestRateMaturityRiskInstrumentsFixedRateInstruments)	IAS 32 56
3063	0		Tuple	ifrs-ci	Interest Rate Maturity Risk, Fixed Rate Instrument (ifrs-ci:InterestRateMaturityRiskFixedRateInstrument)	IAS 32 56
3064	0		String	ifrs-ci	Description Interest Rate Maturity Risk, Fixed Rate Instrument (ifrs-ci:DescriptionInterestRateMaturityRiskFixedRateInstrument)	IAS 32 56
3065	0		String	ifrs-ci	Type Interest Rate Maturity Risk, Fixed Rate Instrument (ifrs-ci:TypeInterestRateMaturityRiskFixedRateInstrument)	IAS 32 56
3066	0		Decimal	ifrs-ci	Effective Interest Rates, Interest Rate Maturity Risk, Fixed Rate Instrument (ifrs-ci:EffectiveInterestRatesInterestRateMaturityRiskFixedRateInstrument)	IAS 32 56 b
3067	0		Monetary	ifrs-ci	Amount Maturing, Total Interest Rate Maturity Risk, Fixed Rate Instrument (ifrs-ci:AmountMaturingTotalInterestRateMaturityRiskFixedRateInstrument)	IAS 32 56 a
3068	1		Monetary	ifrs-ci	Amount Maturing Within One Year, Interest Rate Maturity Risk, Fixed Rate Instrument (ifrs-ci:AmountMaturingWithinOneYearInterestRateMaturityRiskFixedRateInstrument)	IAS 32 56 a
3069	1		Monetary	ifrs-ci	Amount Maturing One to Five Years, Interest Rate Maturity Risk, Fixed Rate Instrument (ifrs-ci:AmountMaturingOneToFiveYearsInterestRateMaturityRiskFixedRateInstrument)	IAS 32 56 a
3070	1		Monetary	ifrs-ci	Amount Maturing in Greater than Five Years, Interest Rate Maturity Risk, Fixed Rate Instrument (ifrs-ci:AmountMaturingGreaterFiveYearsInterestRateMaturityRiskFixedRateInstrument)	IAS 32 56 a
3071	0		String	ifrs-ci	Detail of Interest Rate Maturity Risk Instruments, Floating Rate Instruments (ifrs-ci:DetailInterestRateMaturityRiskInstrumentsFloatingRateInstruments)	IAS 32 56
3072	0		Tuple	ifrs-ci	Interest Rate Maturity Risk, Floating Rate Instrument (ifrs-ci:InterestRateMaturityRiskFloatingRateInstrument)	IAS 32 56
3073	0		String	ifrs-ci	Description Interest Rate Maturity Risk, Floating Rate Instrument (ifrs-ci:DescriptionInterestRateMaturityRiskFloatingRateInstrument)	IAS 32 56
3074	0		String	ifrs-ci	Type Interest Rate Maturity Risk, Floating Rate Instrument (ifrs-ci:TypeInterestRateMaturityRiskFloatingRateInstrument)	IAS 32 56
3075	0		Decimal	ifrs-ci	Effective Interest Rates, Interest Rate Maturity Risk, Floating Rate Instrument (ifrs-ci:EffectiveInterestRatesInterestRateMaturityRiskFloatingRateInstrument)	IAS 32 56 b

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ID	Weight	Bal	Type	NS	Label	Reference
3076	0		Monetary	ifrs-ci	Amount Maturing, Total Interest Rate Maturity Risk, Floating Rate Instrument (ifrs-ci:AmountMaturingTotalInterestRateMaturityRiskFloatingRateInstrument)	IAS 32 56 a
3077	1		Monetary	ifrs-ci	Amount Maturing Within One Year, Interest Rate Maturity Risk, Floating Rate Instrument (ifrs-ci:AmountMaturingWithinOneYearInterestRateMaturityRiskFloatingRateInstrument)	IAS 32 56 a
3078	1		Monetary	ifrs-ci	Amount Maturing One to Five Years, Interest Rate Maturity Risk, Floating Rate Instrument (ifrs-ci:AmountMaturingOneToFiveYearsInterestRateMaturityRiskFloatingRateInstrument)	IAS 32 56 a
3079	1		Monetary	ifrs-ci	Amount Maturing in Greater than Five Years, Interest Rate Maturity Risk, Floating Rate Instrument (ifrs-ci:AmountMaturingGreaterFiveYearsInterestRateMaturityRiskFloatingRateInstrument)	IAS 32 56 a
3080	0		String	ifrs-ci	Disclosures Relating to Currency Risk (ifrs-ci:DisclosuresRelatingToCurrencyRisk)	IAS 32 43 a i
3081	0		String	ifrs-ci	General Information Relating to Currency Risk (ifrs-ci:GeneralInformationRelatingToCurrencyRisk)	IFRS-CP
3082	0		String	ifrs-ci	Detail of Currency Risk Instruments (ifrs-ci:DetailCurrencyRiskInstruments)	IFRS-CP
3083	0		Tuple	ifrs-ci	Currency Risk Instrument (ifrs-ci:CurrencyRiskInstrument)	IFRS-CP
3084	0		String	ifrs-ci	Description of Currency Risk Instrument (ifrs-ci:DescriptionCurrencyRiskInstrument)	IFRS-CP
3085	0		String	ifrs-ci	Currency of Currency Risk Instrument (ifrs-ci:CurrencyCurrencyRiskInstrument)	IFRS-CP
3086	0		String	ifrs-ci	Type of Currency Risk Instrument (ifrs-ci:TypeCurrencyRiskInstrument)	XBRL
3087	0		Monetary	ifrs-ci	Amount Maturing, Total, Currency Risk Instrument (ifrs-ci:AmountMaturingTotalCurrencyRiskInstrument)	IFRS-CP
3088	1		Monetary	ifrs-ci	Amount Maturing Within One Year, Currency Risk Instrument (ifrs-ci:AmountMaturingWithinOneYearCurrencyRiskInstrument)	IFRS-CP
3089	1		Monetary	ifrs-ci	Amount Maturing One to Five Years, Currency Risk Instrument (ifrs-ci:AmountMaturingOneToFiveYearsCurrencyRiskInstrument)	IFRS-CP
3090	1		Monetary	ifrs-ci	Amount Maturing in Greater than Five Years, Currency Risk Instrument (ifrs-ci:AmountMaturingGreaterFiveYearsCurrencyRiskInstrument)	IFRS-CP
3091	0		String	ifrs-ci	Detail of Exchange Rates for Principal Currencies (ifrs-ci:DetailExchangeRatesPrincipalCurrencies)	IFRS-CP
3092	0		Tuple	ifrs-ci	Exchange Rate for Principal Currency (ifrs-ci:ExchangeRatePrincipalCurrency)	IFRS-CP
3093	0		String	ifrs-ci	Description of Currency (ifrs-ci:DescriptionCurrency)	IFRS-CP
3094	0		String	ifrs-ci	Type of Currency (ifrs-ci:TypeCurrency)	XBRL
3095	0		Decimal	ifrs-ci	Exchange Rate at Period End (ifrs-ci:ExchangeRatePeriodEnd)	IFRS-CP
3096	0		String	ifrs-ci	Disclosures Relating to Credit Risk (ifrs-ci:DisclosuresRelatingToCreditRisk)	IAS 32 66
3097	0		String	ifrs-ci	General Information Relating to Credit Risk (ifrs-ci:GeneralInformationRelatingToCreditRisk)	IAS 32 66

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ID	Weight	Bal	Type	NS	Label	Reference
3098	0		String	ifrs-ci	Concentrations of Credit Risk and Credit Risk Exposure Narrative (ifrs-ci:ConcentrationsCreditRiskCreditRiskExposureNarrative)	IAS 32 66
3099	0		String	ifrs-ci	Significant Concentrations of Credit Risk (ifrs-ci:SignificantConcentrationsCreditRisk)	IAS 32 66 b
3100	0		String	ifrs-ci	Counterparty Concentration (ifrs-ci:CounterpartyConcentration)	IAS 32 66 b
3101	0		String	ifrs-ci	Industry Concentration (ifrs-ci:IndustryConcentration)	IAS 32 66 b
3102	0		String	ifrs-ci	Geographic Concentration (ifrs-ci:GeographicConcentration)	IAS 32 66 b
3103	0		String	ifrs-ci	Significant Concentrations Receivables (ifrs-ci:SignificantConcentrationsReceivables)	IAS 32 66 b
3104	0		String	ifrs-ci	Significant Concentrations Investments (ifrs-ci:SignificantConcentrationsInvestments)	IAS 32 66 b
3105	0		String	ifrs-ci	Other Significant Concentrations (ifrs-ci:OtherSignificantConcentrations)	IAS 32 66 b
3106	0		String	ifrs-ci	Information on Maximum Credit Exposure (ifrs-ci:InformationMaximumCreditExposure)	IAS 32 66 a
3107	0		String	ifrs-ci	Effects of Master Netting Agreements (ifrs-ci:EffectsMasterNettingAgreements)	IAS 32 71
3108	0		String	ifrs-ci	Nature of Assets Removed Where Recourse Remains (ifrs-ci:NatureAssetsRemovedRecourseRemains)	IAS 32 73
3109	0		String	ifrs-ci	Detail of Credit Risk of Individual Financial Assets (ifrs-ci:DetailCreditRiskIndividualFinancialAssets)	IAS 32 66
3110	0		Tuple	ifrs-ci	Credit Risk of Individual Financial Asset (ifrs-ci:CreditRiskIndividualFinancialAsset)	IAS 32 66
3111	0		String	ifrs-ci	Description of Financial Asset Subject to Credit Risk (ifrs-ci:DescriptionFinancialAssetSubjectToCreditRisk)	IAS 32 66
3112	0		String	ifrs-ci	Type of Financial Asset Subject to Credit Risk (ifrs-ci:TypeFinancialAssetSubjectToCreditRisk)	XBRL
3113	0		Monetary	ifrs-ci	Amount of Maximum Potential Loss from Credit Risk (ifrs-ci:AmountMaximumPotentialLossFromCreditRisk)	IAS 32 66
3114	0		String	ifrs-ci	Collateral Held on Financial Asset Subject to Credit Risk (ifrs-ci:CollateralHeldFinancialAssetSubjectToCreditRisk)	IFRS-CP
3115	0		String	ifrs-ci	Significant Concentrations of Credit Risk on Financial Asset Subject to Credit Risk (ifrs-ci:SignificantConcentrationsCreditRiskFinancialAssetSubjectToCreditRisk)	IAS 32 66 b
3116	0		String	ifrs-ci	Other Significant Financial Instrument Disclosures (ifrs-ci:OtherSignificantFinancialInstrumentDisclosures)	IAS 32 94
3117	0		String	ifrs-ci	General Information Relating to Other Significant Potential Risk Exposures (ifrs-ci:GeneralInformationRelatingToOtherSignificantPotentialRiskExposures)	IAS 32 49
3118	0		Monetary	ifrs-ci	Change in Fair Value of Financial Assets and Liabilities Recognised in Period (ifrs-ci:ChangeFairValueFinancialAssetsLiabilitiesRecognisedPeriod)	IAS 32 94 a
3119	0		String	ifrs-ci	Information on Average Aggregate Carrying Amounts (ifrs-ci:InformationAverageAggregateCarryingAmounts)	IAS 32 94 b
3120	0		String	ifrs-ci	Information on Average Aggregate Principal (ifrs-ci:InformationAverageAggregatePrincipal)	IAS 32 94 b
3121	0		Monetary	ifrs-ci	Amount of Interest Income that has Been Accrued on Impaired Loans (ifrs-ci:AmountInterestIncomeBeenAccruedImpairedLoans)	IAS 39 170 c iii

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ID	Weight	Bal	Type	NS	Label	Reference
3122	0		Monetary	ifrs-ci	Amount of Interest Income Resulting from Financial Assets and Liabilities Disclosed Separately (ifrs-ci:AmountInterestIncomeResultingFromFinancialAssetsLiabilitiesDisclosedSeparately)	IAS 39 170 c i
3123	0		Monetary	ifrs-ci	Amount of Interest Expenses Resulting from Financial Assets and Liabilities Disclosed Separately (ifrs-ci:AmountInterestExpensesResultingFromFinancialAssetsLiabilitiesDisclosedSeparately)	IAS 39 170 c i
3124	0		Monetary	ifrs-ci	Gain (Loss) on Derecognition When Fair Value Changes of AFS Assets are Initially Recognised Directly in Equity (ifrs-ci:GainLossDerecognitionFairValueChangesAFSAssetsInitiallyRecognisedDirectlyEquity)	IAS 39 170 c ii
3125	0		String	ifrs-ci	Information About Securitisations (ifrs-ci:InformationSecuritisations)	IAS 39 170 d
3126	0		String	ifrs-ci	Reclassifications of Financial Assets (ifrs-ci:ReclassificationsFinancialAssets)	IAS 39 170 e
3127	0		String	ifrs-ci	Impairment of Financial Assets (ifrs-ci:ImpairmentFinancialAssets)	IAS 39 170 f
3128	0		String	ifrs-ci	Assets Pledged as Collateral by Borrower (ifrs-ci:AssetsPledgedCollateralBorrower)	IAS 39 170 g
3129	0		String	ifrs-ci	Assets Held as Collateral by Lender (ifrs-ci:AssetsHeldCollateralLender)	IAS 39 170 h
3130	0		String	ifrs-ci	Collateral Received (ifrs-ci:CollateralReceived)	IAS 39 170 h
3131	0		String	ifrs-ci	Detail of Other Significant Potential Risk Exposures (ifrs-ci:DetailOtherSignificantPotentialRiskExposures)	IAS 32 49
3132	0		Tuple	ifrs-ci	Other Significant Potential Risk Exposure (ifrs-ci:OtherSignificantPotentialRiskExposure)	IAS 32 49
3133	0		String	ifrs-ci	Description of Instrument Creating Potential Risk (ifrs-ci:DescriptionInstrumentCreatingPotentialRisk)	IAS 32 49
3134	0		String	ifrs-ci	Type of Instrument Creating Potential Risk (ifrs-ci:TypeInstrumentCreatingPotentialRisk)	XBRL
3135	0		String	ifrs-ci	Description of Reason for Potential Risk (ifrs-ci:DescriptionReasonPotentialRisk)	IAS 32 49
3136	0		String	ifrs-ci	Maturity, Expiry or Execution Dates (ifrs-ci:MaturityExpiryExecutionDates)	IAS 32 49 b
3137	0		String	ifrs-ci	Existence and Details of Early Settlement Options (ifrs-ci:ExistenceDetailsEarlySettlementOptions)	IAS 39 49 c
3138	0		String	ifrs-ci	Existence and Details of Conversion Options (ifrs-ci:ExistenceDetailsConversionOptions)	IAS 32 49 d
3139	0		String	ifrs-ci	Repayment Amounts and Timing (ifrs-ci:RepaymentAmountsTiming)	IAS 32 49 e
3140	0		String	ifrs-ci	Interest or Dividend Amounts, Rate, Timing of Payment (ifrs-ci:InterestDividendAmountsRateTimingPayment)	IAS 32 49 f
3141	0		String	ifrs-ci	Collateral Pledged or Held (ifrs-ci:CollateralPledgedHeld)	IAS 32 49 g; IAS 39 170 h
3142	0		String	ifrs-ci	Denominated Currency (ifrs-ci:DenominatedCurrency)	IAS 32 49 h
3143	0		String	ifrs-ci	Information on Covenants (ifrs-ci:InformationCovenants)	IAS 32 49 j
3144	0		String	ifrs-ci	Securitisation and Repurchase Agreements (ifrs-ci:SecuritisationRepurchaseAgreements)	IAS 39 170 d
3145	0		String	ifrs-ci	Nature and Extent of Securitisation and Repurchases (ifrs-ci:NatureExtentSecuritisationRepurchases)	IAS 39 170 d i

ID	Weight	Bal	Type	NS	Label	Reference
3146	0		String	ifrs-ci	Fair Values of Interests (ifrs-ci:FairValuesInterests)	IAS 39 170 d i
3147	0		String	ifrs-ci	Description of Collateral (ifrs-ci:DescriptionCollateral)	IAS 39 170 d i
3148	0		String	ifrs-ci	Derecognition of Financial Assets (ifrs-ci:DerecognitionFinancialAssets)	IAS 39 170 d ii
3149	0		String	ifrs-ci	Summary of Impact of Adopting IAS 39 (ifrs-ci:SummaryImpactAdoptingIAS)	IAS 39 172
3150	0		String	ifrs-ci	Non Qualifying Hedges (ifrs-ci:NonQualifyingHedges)	IAS 39 172
3151	0		String	ifrs-ci	Transfer of Fair Value Reserve (ifrs-ci:TransferFairValueReserve)	IAS 39 172 d
3152	0		String	ifrs-ci	Deferred Gains and Losses (ifrs-ci:DeferredGainsLosses)	IAS 39 172 f
3153	0		String	ifrs-ci	Foreign Operations Disclosures (ifrs-ci:ForeignOperationsDisclosures)	IAS 21
3154	0		String	ifrs-ci	Detail of Changes in Classification of Significant Foreign Operations (ifrs-ci:DetailChangesClassificationSignificantForeignOperations)	IAS 21 44
3155	0		Tuple	ifrs-ci	Change in Classification of Significant Foreign Operation (ifrs-ci:ChangeClassificationSignificantForeignOperation)	IAS 21 44 a
3156	0		String	ifrs-ci	Description of Change in Classification of Significant Foreign Operation (ifrs-ci:DescriptionChangeClassificationSignificantForeignOperation)	IAS 21 44 a
3157	0		String	ifrs-ci	Type of Change in Classification of Significant Foreign Operation (ifrs-ci:TypeChangeClassificationSignificantForeignOperation)	XBRL
3158	0		String	ifrs-ci	Reason for Change in Classification of Significant Foreign Operation (ifrs-ci:ReasonChangeClassificationSignificantForeignOperation)	IAS 21 44 b
3159	0		String	ifrs-ci	Explanation of Impact on Shareholders' Equity of Change in Classification of Significant Foreign Operation (ifrs-ci:ExplanationImpactShareholdersEquityChangeClassificationSignificantForeignOperation)	IAS 21 44 c
3160	0		String	ifrs-ci	Explanation of Impact on Net Profit (Loss) for Each Period Presented for Change in Classification in Significant Foreign Operation (ifrs-ci:ExplanationImpactNetProfitLossEachPeriodPresentedChangeClassificationSignificantForeignOperation)	IAS 21 44 d
3161	0		String	ifrs-ci	Fundamental Errors Disclosures (ifrs-ci:FundamentalErrorsDisclosures)	IAS 8 37
3162	0		String	ifrs-ci	Disclosures Relating to Fundamental Errors in Aggregate (ifrs-ci:DisclosuresRelatingToFundamentalErrorsAggregate)	IAS 8 37
3163	0		String	ifrs-ci	Statement of Restated Comparative Information as a Result of Fundamental Errors (ifrs-ci:StatementRestatedComparativeInformationResultFundamentalErrors)	IAS 8 38; IAS 8 34
3164	0		Monetary	ifrs-ci	Amount of Fundamental Errors, Net, Total for All Fundamental Errors (ifrs-ci:AmountFundamentalErrorsNetTotalAllFundamentalErrors)	IAS 8 34; IAS 8 37
3165	1		Monetary	ifrs-ci	Amount of Fundamental Errors, Gross, Total for All Fundamental Errors (ifrs-ci:AmountFundamentalErrorsGrossTotalAllFundamentalErrors)	IAS 8 34; IAS 8 37
3166	-1		Monetary	ifrs-ci	Amount of Tax Attributed to Fundamental Errors, Total for All Fundamental Errors (ifrs-ci:AmountTaxAttributedToFundamentalErrorsTotalAllFundamentalErrors)	IAS 12 80 h
3167	0		String	ifrs-ci	Detail of Fundamental Errors (ifrs-ci:DetailFundamentalErrors)	IAS 8 37
3168	0		Tuple	ifrs-ci	Fundamental Error (ifrs-ci:FundamentalError)	IAS 8 57 a; IAS 8 53 a
3169	0		String	ifrs-ci	Description of Fundamental Error (ifrs-ci:DescriptionFundamentalError)	IAS 8 37 a
3170	0		String	ifrs-ci	Type of Fundamental Error (ifrs-ci:TypeFundamentalError)	XBRL

ID	Weight	Bal	Type	NS	Label	Reference
3171	0		String	ifrs-ci	Statement of How Comparative Information has been Affected by Fundamental Error (ifrs-ci:StatementHowComparativeInformationbeenAffectedFundamentalError)	IAS 8 34; IAS 8 38
3172	0		Monetary	ifrs-ci	Amount of Fundamental Error, Net (ifrs-ci:AmountFundamentalErrorNet)	IAS 8 38; IAS 8 34
3173	1		Monetary	ifrs-ci	Amount of Fundamental Error, Gross (ifrs-ci:AmountFundamentalErrorGross)	IAS 8 38; IAS 8 34
3174	-1		Monetary	ifrs-ci	Amount of Tax Attributed to Fundamental Error (ifrs-ci:AmountTaxAttributedToFundamentalError)	IAS 12 80 h
3175	0		String	ifrs-ci	Impact of Fundamental Error on Prior Periods (ifrs-ci:ImpactFundamentalErrorPriorPeriods)	IAS 8 37 b; IAS 8 37 c; IAS 8 40 c
3176	0		Monetary	ifrs-ci	Amount of Impact of Fundamental Error on Prior Period Presented (ifrs-ci:AmountImpactFundamentalErrorPriorPeriodPresented)	IAS 8 57 c; IAS 8 53 b
3177	0		Monetary	ifrs-ci	Amount of Impact of Fundamental Error on Prior Period Not Presented (ifrs-ci:AmountImpactFundamentalErrorPriorPeriodNotPresented)	IAS 8 57 c; IAS 8 53 c
3178	0		String	ifrs-ci	Fundamental Errors and Changes in Accounting Policies Disclosures [Allowed Alternative] (ifrs-ci:FundamentalErrorsChangesAccountingPoliciesDisclosuresAllowedAlternative)	IAS 8 54; IAS 8 38
3179	0			ifrs-ci	Pro Forma Disclosures for Fundamental Error and Changes in Accounting Policies [Allowed Alternative] (abstract) (ifrs-ci:ProFormaDisclosuresFundamentalErrorChangesAccountingPoliciesAllowedAlternative)	IAS 8 38; IAS 8 54
3180	0		Monetary	ifrs-ci	Pro Forma Retained Profit (Accumulated Loss), Restated Balance (ifrs-ci:ProFormaRetainedProfitAccumulatedLossRestatedBalance)	IAS 8 38; IAS 8 54
3181	1		Monetary	ifrs-ci	Pro Forma Retained Profit (Accumulated Loss), Prior Period Adjustments (ifrs-ci:ProFormaRetainedProfitAccumulatedLossPriorPeriodAdjustments)	IAS 8 38; IAS 8 54
3182	1		Monetary	ifrs-ci	Pro Forma Fundamental Errors Affecting Equity (ifrs-ci:ProFormaFundamentalErrorsAffectingEquity)	IAS 8 38; IAS 8 54
3183	1		Monetary	ifrs-ci	Pro Forma Changes in Accounting Policies Affecting Equity (ifrs-ci:ProFormaChangesAccountingPoliciesAffectingEquity)	IAS 8 54; IAS 8 38
3184	1		Monetary	ifrs-ci	Pro Forma Retained Profit (Accumulated Loss), Originally Stated (ifrs-ci:ProFormaRetainedProfitAccumulatedLossOriginallyStated)	IAS 8 38; IAS 8 54
3185	0		String	ifrs-ci	Government Grants Disclosures (ifrs-ci:GovernmentGrantsDisclosures)	IAS 20 39
3186	0		String	ifrs-ci	Detail of Government Grants (ifrs-ci:DetailGovernmentGrants)	IAS 20 39
3187	0		Tuple	ifrs-ci	Government Grant (ifrs-ci:GovernmentGrant)	IAS 20 39
3188	0		String	ifrs-ci	Description of Government Grant (ifrs-ci:DescriptionGovernmentGrant)	IAS 20 39 b
3189	0		String	ifrs-ci	Type of Government Grant (ifrs-ci:TypeGovernmentGrant)	XBRL
3190	0		String	ifrs-ci	Unfulfilled Conditions and Other Contingencies Attaching to Government Assistance (ifrs-ci:UnfulfilledConditionsOtherContingenciesAttachingToGovernmentAssistance)	IAS 20 39 c
3191	0		Monetary	ifrs-ci	Amount of Government Grant Recognised (ifrs-ci:AmountGovernmentGrantRecognised)	IAS 20 39 b
3192	0		Monetary	ifrs-ci	Amount of Government Grants Netted Against Reported Expenses (ifrs-ci:AmountGovernmentGrantsNettedAgainstReportedExpenses)	IAS 20 29

ID	Weight	Bal	Type	NS	Label	Reference
3193	0		String	ifrs-ci	Hyperinflationary Reporting Disclosures (ifrs-ci:HyperinflationaryReportingDisclosures)	IAS 29
3194	0		String	ifrs-ci	Statement that Financial Statements and Corresponding Figures for Previous Periods have Been Restated for Changes in Purchasing Power (ifrs-ci:StatementFinancialStatementsCorrespondingFiguresPreviousPeriodsBeenRestatedChangesPurchasingPower)	IAS 29 39 a
3195	0		String	ifrs-ci	Identity of Price Index (ifrs-ci:IdentityPriceIndex)	IAS 29 39 c
3196	0		String	ifrs-ci	Level of Price Index (ifrs-ci:LevelPriceIndex)	IAS 29 39 c
3197	0		String	ifrs-ci	Movement in Price Index (ifrs-ci:MovementsPriceIndex)	IAS 29 39 c
3198	0		String	ifrs-ci	Statement Whether Financial Statements are Based on Historical Cost Approach or Current Cost Approach (ifrs-ci:StatementWhetherFinancialStatementsBasedHistoricalCostApproachCurrentCostApproach)	IAS 29 39 b
3199	0		Monetary	ifrs-ci	Gain (Loss) on Net Monetary Position (ifrs-ci:GainLossNetMonetaryPosition)	IAS 29 9
3200	0		String	ifrs-ci	IAS Reconciliation to Other GAAP Disclosures (ifrs-ci:IASReconciliationToOtherGAAPDisclosures)	IFRS-CP
3201	0		String	ifrs-ci	Name of Other GAAP Reconciled to (ifrs-ci:NameOtherGAAPReconciledTo)	IFRS-CP
3202	0		String	ifrs-ci	Reconciliations from IAS to Other GAAP (ifrs-ci:ReconciliationsFromIASToOtherGAAP)	IFRS-CP
3203	0		Monetary	ifrs-ci	Net Profit (Loss) Reported Under Other GAAP (ifrs-ci:NetProfitLossReportedUnderOtherGAAP)	IFRS-CP
3204	1		Monetary	ifrs-ci	Items to Reconcile Net Profit (Loss) from IAS to Other GAAP (ifrs-ci:ItemsToReconcileNetProfitLossFromIASToOtherGAAP)	IFRS-CP
3205	1		Monetary	ifrs-ci	Net Profit (Loss) Reported Under IAS (ifrs-ci:NetProfitLossReportedUnderIAS)	IFRS-CP
3206	0		Monetary	ifrs-ci	Equity Reported Under Other GAAP (ifrs-ci:EquityReportedUnderOtherGAAP)	IFRS-CP
3207	1		Monetary	ifrs-ci	Items to Reconcile Equity Reported Under IAS to Other GAAP (ifrs-ci:ItemsToReconcileEquityReportedUnderIASToOtherGAAP)	IFRS-CP
3208	1		Monetary	ifrs-ci	Equity Reported Under IAS (ifrs-ci:EquityReportedUnderIAS)	IFRS-CP
3209	0		String	ifrs-ci	Detail of Reconciling Items (ifrs-ci:DetailReconcilingItems)	IFRS-CP
3210	0		Tuple	ifrs-ci	Reconciling Item (ifrs-ci:ReconcilingItem)	IFRS-CP
3211	0		String	ifrs-ci	Description of Reconciling Item (ifrs-ci:DescriptionReconcilingItem)	IFRS-CP
3212	0		String	ifrs-ci	Category of Reconciling Item (ifrs-ci:CategoryReconcilingItem)	IFRS-CP
3213	0		String	ifrs-ci	Type of Reconciling Item (ifrs-ci:TypeReconcilingItem)	XBRL
3214	0		Monetary	ifrs-ci	Amount of Reconciling Item (ifrs-ci:AmountReconcilingItem)	IFRS-CP
3215	0		String	ifrs-ci	Detail of Narratives (ifrs-ci:DetailNarratives)	IFRS-CP
3216	0		Tuple	ifrs-ci	Narrative Relating to Reconciliation (ifrs-ci:NarrativeRelatingToReconciliation)	IFRS-CP
3217	0		String	ifrs-ci	Description of Narrative (ifrs-ci:DescriptionNarrative)	IFRS-CP
3218	0		String	ifrs-ci	Type of Narrative (ifrs-ci:TypeNarrative)	XBRL
3219	0		String	ifrs-ci	Related Party Disclosures (ifrs-ci:RelatedPartyDisclosures)	IAS 24
3220	0		String	ifrs-ci	Detail of Controlling Entities (ifrs-ci:DetailControllingEntities)	IAS 24

ID	Weight	Bal	Type	NS	Label	Reference
3221	0		Tuple	ifrs-ci	Controlling Entity (ifrs-ci:ControllingEntity)	IAS 24 21; IAS 24 20
3222	0		String	ifrs-ci	Name of Controlling Entity (ifrs-ci:NameControllingEntity)	IAS 24 20
3223	0		String	ifrs-ci	Nature of Controlling Relationship (ifrs-ci:NatureControllingRelationship)	IAS 24 20
3224	0		String	ifrs-ci	Related Parties and Transactions with Related Party (ifrs-ci:RelatedPartiesTransactionsRelatedParty)	IAS 24
3225	0		String	ifrs-ci	Detail of Related Parties and Transactions with Related Party (ifrs-ci:DetailRelatedPartiesTransactionsRelatedParty)	IAS 24
3226	0		Tuple	ifrs-ci	Related Party (ifrs-ci:RelatedParty)	IAS 24 22
3227	0		String	ifrs-ci	Name of Related Party (ifrs-ci:NameRelatedParty)	IAS 24 22
3228	0		String	ifrs-ci	Nature of Related Party Relationship (ifrs-ci:NatureRelatedPartyRelationship)	IAS 24 22
3229	0		String	ifrs-ci	Type of Related Party Relationship (ifrs-ci:TypeRelatedPartyRelationship)	XBRL
3230	0		String	ifrs-ci	Detail of Transactions with Related Party (ifrs-ci:DetailTransactionsRelatedParty)	IAS 24 22
3231	0		Tuple	ifrs-ci	Transaction with Related Party (ifrs-ci:TransactionRelatedParty)	IAS 24 22
3232	0		String	ifrs-ci	Description of Related Party Transaction (ifrs-ci:DescriptionRelatedPartyTransaction)	IAS 24 22
3233	0		String	ifrs-ci	Type of Related Party Transaction (ifrs-ci:TypeRelatedPartyTransaction)	XBRL
3234	0		String	ifrs-ci	Pricing Policy for Related Party Transaction (ifrs-ci:PricingPolicyRelatedPartyTransaction)	IAS 24 23 c
3235	0		String	ifrs-ci	Related Party Transaction Disclosed by Amount (ifrs-ci:RelatedPartyTransactionDisclosedAmount)	IAS 24 23
3236	0		Monetary	ifrs-ci	Amount of Related Party Transaction (ifrs-ci:AmountRelatedPartyTransaction)	IAS 24 23 a
3237	0		Monetary	ifrs-ci	Amount of Related Party Transaction Outstanding (ifrs-ci:AmountRelatedPartyTransactionOutstanding)	IAS 24 23 b
3238	0		String	ifrs-ci	Related Party Transaction Disclosed by Proportion (ifrs-ci:RelatedPartyTransactionDisclosedProportion)	IAS 24 23
3239	0		Decimal	ifrs-ci	Proportion of Related Party to Total Transactions (ifrs-ci:ProportionRelatedPartyToTotalTransactions)	IAS 24 23 a
3240	0		Decimal	ifrs-ci	Proportion of Related Party to Total Outstanding Balances (ifrs-ci:ProportionRelatedPartyToTotalOutstandingBalances)	IAS 24 23 b
3241	0		String	ifrs-ci	Segment Information Disclosures (ifrs-ci:SegmentInformationDisclosures)	IAS 14
3242	0		String	ifrs-ci	General Segment Reporting Information (ifrs-ci:GeneralSegmentReportingInformation)	IAS 14
3243	0		String	ifrs-ci	Primary Business Segment Type (Business or Geographic) (ifrs-ci:PrimaryBusinessSegmentTypeBusinessGeographic)	IAS 14
3244	0		String	ifrs-ci	Secondary Business Segment Type (Business or Geographic) (ifrs-ci:SecondaryBusinessSegmentTypeBusinessGeographic)	IAS 14
3245	0		String	ifrs-ci	Basis for Allocation of Costs Between Segments (ifrs-ci:BasisAllocationCostsBetweenSegments)	IAS 1 99 q
3246	0		String	ifrs-ci	Description and Composition of Segments (ifrs-ci:DescriptionCompositionSegments)	IAS 14 81

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ID	Weight	Bal	Type	NS	Label	Reference
3247	0		String	ifrs-ci	Description and Composition of Geographic Segments (ifrs-ci:DescriptionCompositionGeographicSegments)	IAS 14 81
3248	0		String	ifrs-ci	Description and Composition of Business Segments (ifrs-ci:DescriptionCompositionBusinessSegments)	IAS 14 81
3249	0		String	ifrs-ci	Segment Details for Geographic and Business Segments (ifrs-ci:SegmentDetailsGeographicBusinessSegments)	IAS 14
3250	0		String	ifrs-ci	Detail of Business Segments (ifrs-ci:DetailBusinessSegments)	IAS 14
3251	0		Tuple	ifrs-ci	Business Segment (ifrs-ci:BusinessSegment)	IAS 14
3252	0		String	ifrs-ci	Name of Business Segment (ifrs-ci:NameBusinessSegment)	IAS 14 32; IAS 14 31
3253	0		String	ifrs-ci	Products and Services Supplied by Business Segment (ifrs-ci:ProductsServicesSuppliedBusinessSegment)	IAS 14 81
3254	0		String	ifrs-ci	Entity Context Segment Identifier for Business Segment (ifrs-ci:EntityContextSegmentIdentifierBusinessSegment)	XBRL
3255	0		String	ifrs-ci	Detail of Geographic Segments (ifrs-ci:DetailGeographicSegments)	IAS 14
3256	0		Tuple	ifrs-ci	Geographic Segment (ifrs-ci:GeographicSegment)	IAS 14
3257	0		String	ifrs-ci	Location of Geographic Segment (ifrs-ci:LocationGeographicSegment)	IAS 14 70
3258	0		String	ifrs-ci	Name of Geographic Segment (ifrs-ci:NameGeographicSegment)	IAS 14 31; IAS 14 32
3259	0		String	ifrs-ci	Composition of Geographic Segment (ifrs-ci:CompositionGeographicSegment)	IAS 14 81
3260	0		String	ifrs-ci	Entity Context Segment Identifier for Geographic Segment (ifrs-ci:EntityContextSegmentIdentifierGeographicSegment)	IAS 14 81
3261	0		String	ifrs-ci	Consolidated Financial Information (ifrs-ci:ConsolidatedFinancialInformation)	IAS 14 67
3262	0		String	ifrs-ci	Consolidated Revenue Information (ifrs-ci:ConsolidatedRevenueInformation)	IAS 14 67
3263	0	credit	Monetary	ifrs-ci	Consolidated Revenue (ifrs-ci:ConsolidatedRevenue)	IAS 14 67
3264	0		String	ifrs-ci	Consolidated Result Information (ifrs-ci:ConsolidatedResultInformation)	IAS 14 67
3265	0	credit	Monetary	ifrs-ci	Consolidated Result (ifrs-ci:ConsolidatedResult)	IAS 14 67
3266	0	credit	Monetary	ifrs-ci	Consolidated Share of Profit (Loss) from Equity Accounted Investments (ifrs-ci:ConsolidatedShareProfitLossFromEquityAccountedInvestments)	IAS 14 67
3267	0	credit	Monetary	ifrs-ci	Consolidated Extraordinary Gain (Loss) (ifrs-ci:ConsolidatedExtraordinaryGainLoss)	IAS 14 67
3268	0	credit	Monetary	ifrs-ci	Consolidated Other Result Component (ifrs-ci:ConsolidatedOtherResultComponent)	IAS 14 67
3269	0	debit	Monetary	ifrs-ci	Unallocated Corporate Expenses (ifrs-ci:UnallocatedCorporateExpenses)	IAS 14 67
3270	0	debit	Monetary	ifrs-ci	Consolidated Interest Expense (ifrs-ci:ConsolidatedInterestExpense)	IAS 14 67
3271	0	credit	Monetary	ifrs-ci	Consolidated Interest Income (ifrs-ci:ConsolidatedInterestIncome)	IAS 14 67
3272	0	debit	Monetary	ifrs-ci	Consolidated Income Taxes (ifrs-ci:ConsolidatedIncomeTaxes)	IAS 14 67
3273	0		String	ifrs-ci	Consolidated Balance Sheet Information (ifrs-ci:ConsolidatedBalanceSheetInformation)	IAS 14 67
3274	0	debit	Monetary	ifrs-ci	Consolidated Assets (ifrs-ci:ConsolidatedAssets)	IAS 14 67
3275	0	debit	Monetary	ifrs-ci	Consolidated Investments in Equity Accounted Investments (ifrs-ci:ConsolidatedInvestmentsEquityAccountedInvestments)	IAS 14 67
3276	0	debit	Monetary	ifrs-ci	Unallocated Corporate Assets (ifrs-ci:UnallocatedCorporateAssets)	IAS 14 67

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ID	Weight	Bal	Type	NS	Label	Reference
3277	0	credit	Monetary	ifrs-ci	Consolidated Liabilities (ifrs-ci:ConsolidatedLiabilities)	IAS 14 67
3278	0	credit	Monetary	ifrs-ci	Unallocated Corporate Liabilities (ifrs-ci:UnallocatedCorporateLiabilities)	IAS 14 67
3279	0		String	ifrs-ci	Eliminations Information (ifrs-ci:EliminationsInformation)	IAS 14 67
3280	0		String	ifrs-ci	Revenue Eliminations Information (ifrs-ci:RevenueEliminationsInformation)	IAS 14 67
3281	0	credit	Monetary	ifrs-ci	Total Revenue Eliminations (ifrs-ci:TotalRevenueEliminations)	IAS 14 67
3282	0	credit	Monetary	ifrs-ci	Inter Segment Revenue Eliminations (ifrs-ci:InterSegmentRevenueEliminations)	IAS 14 67
3283	0		String	ifrs-ci	Result Eliminations Information (ifrs-ci:ResultEliminationsInformation)	IAS 14 67
3284	0	credit	Monetary	ifrs-ci	Result Eliminations (ifrs-ci:ResultEliminations)	IAS 14 67
3285	0		String	ifrs-ci	Balance Sheet Eliminations Information (ifrs-ci:BalanceSheetEliminationsInformation)	IAS 14 67
3286	0	debit	Monetary	ifrs-ci	Asset Eliminations (ifrs-ci:AssetEliminations)	IAS 14 67
3287	0	credit	Monetary	ifrs-ci	Liability Eliminations (ifrs-ci:LiabilityEliminations)	IAS 14 67
3288	0			ifrs-ci	Financial Information for Primary Segments (abstract) (ifrs-ci:FinancialInformationPrimarySegments)	IAS 14
3289	0		String	ifrs-ci	Financial Information for Primary Segment (ifrs-ci:FinancialInformationPrimarySegment)	IAS 14 50
3290	0		String	ifrs-ci	Description of Primary Segment (ifrs-ci:DescriptionPrimarySegment)	IAS 14 32
3291	0		String	ifrs-ci	Name of Primary Segment (ifrs-ci:NamePrimarySegment)	IAS 14 32
3292	0		String	ifrs-ci	Primary Segment Type (Business or Geographic) (ifrs-ci:PrimarySegmentTypeBusinessGeographic)	IAS 14 32
3293	0		String	ifrs-ci	Entity Context Segment Identifier for Primary Segment (ifrs-ci:EntityContextSegmentIdentifierPrimarySegment)	XBRL
3294	0		String	ifrs-ci	Primary Segment Revenue Information (ifrs-ci:PrimarySegmentRevenueInformation)	IAS 14 51
3295	0	credit	Monetary	ifrs-ci	Revenue for Primary Segment (ifrs-ci:RevenuePrimarySegment)	IAS 14 51
3296	1	credit	Monetary	ifrs-ci	Sales to External Customers for Segment (ifrs-ci:SalesToExternalCustomersSegment)	IAS 14 51
3297	1	credit	Monetary	ifrs-ci	Sales from Transactions with Other Segments for Segment (ifrs-ci:SalesFromTransactionsOtherSegmentsSegment)	IAS 14 51
3298	0		String	ifrs-ci	Primary Segment Result Information (ifrs-ci:PrimarySegmentResultInformation)	IAS 14 52
3299	0	credit	Monetary	ifrs-ci	Result for Primary Segment (ifrs-ci:ResultPrimarySegment)	IAS 14 52
3300	0	credit	Monetary	ifrs-ci	Share of Profit (Loss) from Equity Accounted Investments for Primary Segment (ifrs-ci:ShareProfitLossFromEquityAccountedInvestmentsPrimarySegment)	IAS 14 64
3301	0	credit	Monetary	ifrs-ci	Extraordinary Gain (Loss) for Primary Segment (ifrs-ci:ExtraordinaryGainLossPrimarySegment)	IAS 14 59
3302	0	credit	Monetary	ifrs-ci	Other Result Component for Primary Segment (ifrs-ci:OtherResultComponentPrimarySegment)	IAS 14 59
3303	0		String	ifrs-ci	Primary Segment Balance Sheet Information (ifrs-ci:PrimarySegmentBalanceSheetInformation)	IAS 14

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ID	Weight	Bal	Type	NS	Label	Reference
3304	0	debit	Monetary	ifrs-ci	Assets for Primary Segment (ifrs-ci:AssetsPrimarySegment)	IAS 14 55
3305	0	debit	Monetary	ifrs-ci	Investments in Equity Accounted Investments for Primary Segment (ifrs-ci:InvestmentsEquityAccountedInvestmentsPrimarySegment)	IAS 14 66
3306	0	credit	Monetary	ifrs-ci	Liabilities for Primary Segment (ifrs-ci:LiabilitiesPrimarySegment)	IAS 14 56
3307	0		String	ifrs-ci	Other Financial Information for Primary Segment (ifrs-ci:OtherFinancialInformationPrimarySegment)	IAS 14
3308	0		Monetary	ifrs-ci	Accrual Based Capital Additions for Primary Segment (ifrs-ci:AccrualBasedCapitalAdditionsPrimarySegment)	IAS 14 57
3309	0		String	ifrs-ci	Significant Non Cash Items for Primary Segment (ifrs-ci:SignificantNonCashItemsPrimarySegment)	IAS 14 61
3310	0	debit	Monetary	ifrs-ci	Depreciation and Amortisation for Primary Segment (ifrs-ci:DepreciationAmortisationPrimarySegment)	IAS 14 58
3311	1	debit	Monetary	ifrs-ci	Depreciation for Primary Segment (ifrs-ci:DepreciationPrimarySegment)	IAS 14 58
3312	1	debit	Monetary	ifrs-ci	Amortisation for Primary Segment (ifrs-ci:AmortisationPrimarySegment)	IAS 14 58
3313	0	debit	Monetary	ifrs-ci	Impairment Loss Recognised in Income Statement for Primary Segment (ifrs-ci:ImpairmentLossRecognisedIncomeStatementPrimarySegment)	IAS 36 116 a
3314	0	debit	Monetary	ifrs-ci	Impairment Loss Recognised Directly into Equity for Primary Segment (ifrs-ci:ImpairmentLossRecognisedDirectlyintoEquityPrimarySegment)	IAS 36 116 a
3315	0	credit	Monetary	ifrs-ci	Reversal of Impairment Loss in Income Statement for Primary Segment (ifrs-ci:ReversalImpairmentLossIncomeStatementPrimarySegment)	IAS 36 116 b
3316	0	credit	Monetary	ifrs-ci	Reversal of Impairment Loss in Equity for Primary Segment (ifrs-ci:ReversalImpairmentLossEquityPrimarySegment)	IAS 36 116 b
3317	0		Monetary	ifrs-ci	Other Significant Non Cash Items Other than Depreciation for Primary Segment (ifrs-ci:OtherSignificantNonCashItemsOtherDepreciationPrimarySegment)	IAS 14 61
3318	0	credit	Monetary	ifrs-ci	Restructuring Charges for Primary Segment (ifrs-ci:RestructuringChargesPrimarySegment)	IFRS-CP
3319	0			ifrs-ci	Financial Information for Secondary Segments (abstract) (ifrs-ci:FinancialInformationSecondarySegments)	IAS 14 68
3320	0		String	ifrs-ci	Financial Information for Secondary Segment (ifrs-ci:FinancialInformationSecondarySegment)	IAS 14 68
3321	0		String	ifrs-ci	Description of Primary Segment for Secondary Segment (ifrs-ci:DescriptionPrimarySegmentSecondarySegment)	IAS 14 68
3322	0		String	ifrs-ci	Name of Secondary Segment (ifrs-ci:NameSecondarySegment)	IAS 14 68
3323	0		String	ifrs-ci	Secondary Segment Type (Business or Geographic) (ifrs-ci:SecondarySegmentTypeBusinessGeographic)	IAS 14 68
3324	0		String	ifrs-ci	Entity Context Segment Identifier for Secondary Segment (ifrs-ci:EntityContextSegmentIdentifierSecondarySegment)	XBRL
3325	0		String	ifrs-ci	Disclosures if Primary Segments are Business (Secondary Segments are Geographic) (ifrs-ci:DisclosuresPrimarySegmentsBusinessSecondarySegmentsGeographic)	IAS 14 69

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ID	Weight	Bal	Type	NS	Label	Reference
3326	0	credit	Monetary	ifrs-ci	Revenue for Secondary Geographic Segment (ifrs-ci:RevenueSecondaryGeographicSegment)	IAS 14 69 a
3327	0	debit	Monetary	ifrs-ci	Assets for Secondary Geographic Segment (ifrs-ci:AssetsSecondaryGeographicSegment)	IAS 14 69 b
3328	0		Monetary	ifrs-ci	Accrual Based Capital Additions for Secondary Geographic Segment (ifrs-ci:AccrualBasedCapitalAdditionsSecondaryGeographicSegment)	IAS 14 69 c
3329	0		String	ifrs-ci	Disclosures if Primary Segments are Geographic (Secondary Segments are Business) (ifrs-ci:DisclosuresPrimarySegmentsGeographicSecondarySegmentsBusinesses)	IAS 14 70
3330	0	credit	Monetary	ifrs-ci	Revenue for Secondary Business Segment (ifrs-ci:RevenueSecondaryBusinessSegment)	IAS 14 70 a
3331	0	debit	Monetary	ifrs-ci	Assets for Secondary Business Segment (ifrs-ci:AssetsSecondaryBusinessSegment)	IAS 14 70 b
3332	0		Monetary	ifrs-ci	Accrual Based Capital Additions for Secondary Business Segment (ifrs-ci:AccrualBasedCapitalAdditionsSecondaryBusinessSegment)	IAS 14 70 c
3333	0		String	ifrs-ci	Disclosures if Primary Segments are Geographic and Based on Asset Location (ifrs-ci:DisclosuresPrimarySegmentsGeographicBasedAssetLocation)	IAS 14 71
3334	0		String	ifrs-ci	Name of Secondary Geographic Segment Based on Customer Location (ifrs-ci:NameSecondaryGeographicSegmentBasedCustomerLocation)	IAS 14 71
3335	0	credit	Monetary	ifrs-ci	Revenue for Secondary Geographic Segment Based on Customer Location (ifrs-ci:RevenueSecondaryGeographicSegmentBasedCustomerLocation)	IAS 14 71
3336	0		String	ifrs-ci	Disclosures if Primary Segments are Geographic and Based on Customer Location (ifrs-ci:DisclosuresPrimarySegmentsGeographicBasedCustomerLocation)	IAS 14 72
3337	0		String	ifrs-ci	Name of Secondary Geographic Segment Based on Asset Location (ifrs-ci:NameSecondaryGeographicSegmentBasedAssetLocation)	IAS 14 72
3338	0	debit	Monetary	ifrs-ci	Assets for Secondary Geographic Segment Based on Asset Location (ifrs-ci:AssetsSecondaryGeographicSegmentBasedAssetLocation)	IAS 14 72 a
3339	0		Monetary	ifrs-ci	Accrual Based Capital Additions for Secondary Geographic Segment Based on Asset Location (ifrs-ci:AccrualBasedCapitalAdditionsSecondaryGeographicSegmentBasedAssetLocation)	IAS 14 72 b
3340	0		String	ifrs-ci	Other Segment Information Disclosures (ifrs-ci:OtherSegmentInformationDisclosures)	IFRS-CP
3341	0		String	ifrs-ci	Service Concession Arrangements (ifrs-ci:ServiceConsessionArrangements)	SIC 29
3342	0		String	ifrs-ci	Detail of Service Concession Arrangements by Class (ifrs-ci:DetailServiceConsessionArrangementsClass)	SIC 29 6
3343	0		Tuple	ifrs-ci	Class of Service Concession Arrangement (ifrs-ci:ClassServiceConsessionArrangement)	SIC 29
3344	0		String	ifrs-ci	Description of Class of Service Concession Arrangement (ifrs-ci:DescriptionClassServiceConsessionArrangement)	SIC 29 6 a
3345	0		String	ifrs-ci	Type of Class of Service Concession Arrangement (ifrs-ci:TypeClassServiceConsessionArrangement)	XBRL

ID	Weight	Bal	Type	NS	Label	Reference
3346	0		String	ifrs-ci	Significant Terms of Service Concession Arrangement (ifrs-ci:SignificantTermsServiceConcessionArrangement)	SIC 29 6 b
3347	0		String	ifrs-ci	Nature and Extent of Rights to Use Specified Assets for Service Concession Arrangement (ifrs-ci:NatureExtentRightsToUseSpecifiedAssetsServiceConcessionArrangement)	SIC 29 6 c i
3348	0		String	ifrs-ci	Nature and Extent of Obligations to Provide or Rights to Expect Provision of Services Under Service Concession Arrangement (ifrs-ci:NatureExtentObligationsToProvideRightsToExpectProvisionServicesUnderServiceConcessionArrangement)	SIC 29 6 c ii
3349	0		String	ifrs-ci	Nature and Extent of Obligations to Acquire or Build Items of Property, Plant and Equipment for Service Concession Arrangement (ifrs-ci:NatureExtentObligationsToAcquireBuildItemsPropertyPlantEquipmentServiceConcessionArrangement)	SIC 29 6 c iii
3350	0		String	ifrs-ci	Nature and Extent of Obligations to Deliver or Rights to Receive Specified Assets at Conclusion of Service Concession Arrangement (ifrs-ci:NatureExtentObligationsToDeliverRightsToReceiveSpecifiedAssetsConclusionServiceConcessionArrangement)	SIC 29 6 c iv
3351	0		String	ifrs-ci	Nature and Extent of Renewal and Termination Options Under Service Concession Arrangement (ifrs-ci:NatureExtentRenewalTerminationOptionsUnderServiceConcessionArrangement)	SIC 29 6 c v
3352	0		String	ifrs-ci	Nature and Extent of Other Rights and Obligations Under Service Concession Arrangement (ifrs-ci:NatureExtentOtherRightsObligationsUnderServiceConcessionArrangement)	SIC 29 6 c vi
3353	0		String	ifrs-ci	Changes in Arrangements for Service Concession Arrangement (ifrs-ci:ChangesArrangementsServiceConcessionArrangement)	SIC 29 6 d
3354	0			ifrs-ci	Type Enumerations (abstract) (ifrs-ci:TypeEnumerations)	IFRS-CP
3355	0		String	ifrs-ci	Types of Related Party Transactions (ifrs-ci:TypesRelatedPartyTransactions)	IAS 24 22
3356	0		String	ifrs-ci	Purchases or Sales of Goods (ifrs-ci:PurchasesSalesGoods)	IAS 24 19
3357	0		String	ifrs-ci	Purchases or Sales of Property and Other Assets (ifrs-ci:PurchasesSalesPropertyOtherAssets)	IAS 24 19
3358	0		String	ifrs-ci	Rendering or Receiving of Services (ifrs-ci:RenderingReceivingServices)	IAS 24 19
3359	0		String	ifrs-ci	Agency Arrangements (ifrs-ci:AgencyArrangements)	IAS 24 19
3360	0		String	ifrs-ci	Leasing Arrangements (ifrs-ci:LeasingArrangements)	IAS 24 19
3361	0		String	ifrs-ci	Transfer of Research and Development (ifrs-ci:TransferResearchDevelopment)	IAS 24 19
3362	0		String	ifrs-ci	License Agreements (ifrs-ci:LicenseAgreements)	IAS 24 19
3363	0		String	ifrs-ci	Finance (ifrs-ci:Finance)	IAS 24 19
3364	0		String	ifrs-ci	Provisions Guarantees and Collaterals (ifrs-ci:ProvisionsGuaranteesCollaterals)	IAS 24 19
3365	0		String	ifrs-ci	Management Contracts (ifrs-ci:ManagementContracts)	IAS 24 19
3366	0		String	ifrs-ci	Director, Executive and Employee Benefits (ifrs-ci:DirectorExecutiveEmployeeBenefits)	IAS 24 19
3367	0		String	ifrs-ci	Post Employment Benefit for Key Management Personnel (ifrs-ci:PostEmploymentBenefitKeyManagementPersonnel)	IAS 19 124 b

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ID	Weight	Bal	Type	NS	Label	Reference
3368	0		String	ifrs-ci	Termination Benefits for Key Management Personnel (ifrs-ci:TerminationBenefitsKeyManagementPersonnel)	IAS 19 143
3369	0		String	ifrs-ci	Other Long Term Employee Benefits for Key Management Personnel (ifrs-ci:OtherLongTermEmployeeBenefitsKeyManagementPersonnel)	IAS 19 131
3370	0		String	ifrs-ci	Other Director, Executive, and Employee Benefits (ifrs-ci:OtherDirectorExecutiveEmployeeBenefits)	IFRS-CP
3371	0		String	ifrs-ci	Equity Compensation Benefits to Key Management Personnel (ifrs-ci:EquityCompensationBenefitsToKeyManagementPersonnel)	IAS 19 151 a
3372	0		String	ifrs-ci	Equity Compensation Benefits as Instruments Issued to Entity's Parent (ifrs-ci:EquityCompensationBenefitsInstrumentsIssuedToEntitysParent)	IAS 19 151 b
3373	0		String	ifrs-ci	Related Party Transactions with Equity Compensation Plans (ifrs-ci:RelatedPartyTransactionsEquityCompensationPlans)	IAS 19 151 c
3374	0		String	ifrs-ci	Post Employment Benefit Plans with Related Entities (ifrs-ci:PostEmploymentBenefitPlansRelatedEntities)	IAS 19 124 a
3375	0		String	ifrs-ci	Other Related Party Transaction Type (ifrs-ci:OtherRelatedPartyTransactionType)	IAS 24 19