

## 11. Other current assets

Other current assets totaled €690.0 million, up €248.1 million compared to December 31, 2013. This item is broken down as follows:

(Amounts in thousands of euros)	December 31, 2014	December 31, 2013	Change
Other receivables	257,178	143,049	114,129
Advances to suppliers	222,775	180,111	42,664
Other receivables from non-consolidated Group entities and other related parties	103,544	63,367	40,177
Prepayments and accrued income	106,501	55,350	51,151
<b>Total</b>	<b>689,998</b>	<b>441,877</b>	<b>248,121</b>

The increase in “other receivables” of €114.1 million over the previous year was mainly attributable to:

- €28.7 million from the Republic of Argentina for the award of damages in our favor on June 21, 2011, confirmed by the Court of Arbitration of Buenos Aires on January 24, 2014;
- €15.9 million relating to reserves transferred from Todini Costruzioni Generali S.p.A. to Salini Impregilo S.p.A. in the first half of the year and relating to the Capo Boi (Sardinia) and Naples-Alifana contracts;
- the receivables relating to the subsidiary Todini S.p.A. for an amount of €35.4 million, of which €8.3 million refer to a definitively awarded claim against the Romanian Ministry of Transport; €18.0 million for the receivable from Ga.Bi.Re. Srl for the sale of Cediv, and €9.1 million refer to the receivable from Todini Finanziaria S.p.A. relating to Co.ge.Fin. Srl;

This item also includes FIBE’s receivables of €71.3 million – unchanged on the previous year – from the public bodies involved in managing the waste emergency in Campania. See the section on “Non-current assets held for sale and discontinued operations” in Part II of the Directors’ Report for more

## Consolidated financial statements at December 31, 2014

information about this complicated situation and the related assessments.

Advances to suppliers decreased by €42.7 million compared to December 31, 2013. The change reflected advances made to suppliers for the High Capacity, Milan - Genoa section and Line 3 Riyadh metro contracts, and the absorption of advances made in previous years for contracts in Venezuela, Turkey, Poland and Denmark.

Receivables from non-consolidated Group companies and other related parties amounted to €103.6 million, an increase of €40.2 million compared to the previous year, of which €13.6 million refer to the reclassification of the amounts pertaining to the business units of Todini, which in 2013 were classified in assets held for sale and in 2014 have been restated in continuing operations. The main changes relate to the receivables due from the parent company Salini Costruttori S.p.A., which increased by €4.0 million, and from Consorzio

OIV Tocoma, which increased from €52.6 million at December 31, 2013 to €66.2 million at December 31, 2014.

Prepayments and accrued income of €106.5 million show an increase of €51.2 million on the previous year. The item mainly consists of insurance, commissions on sureties and other contract costs which will be recognized in profit or loss in future periods based on the stage of completion of the related contracts. The change in this item is mainly attributable to the contract for the construction of line 3 of the Riyadh Metro, located in Saudi Arabia, the construction of the Neckartal dam in Namibia and the contract for the High Speed / High Capacity section between Milan and Genoa. It should be noted that the item "other prepayments" includes the costs recognized in line with stage of completion of contracts amounting to €36.9 million.

They are broken down in the following table:

(Amounts in thousands of euros)	December 31, 2014	December 31, 2013	Change
Accrued income:			
- Other	542	2,684	(2,142)
<b>Total accrued income</b>	<b>542</b>	<b>2,684</b>	<b>(2,142)</b>
Prepayments:			
- Insurance	44,008	29,390	14,618
- Sureties	8,465	10,760	(2,295)
- Rents payable	722	631	91
- Consultancy	181	100	81
- Subscriptions	12	4	8
- Utility fees	168	261	(93)
- Other	52,403	11,520	40,883
<b>Total prepayments</b>	<b>105,959</b>	<b>52,666</b>	<b>53,293</b>
<b>Total</b>	<b>106,501</b>	<b>55,350</b>	<b>51,151</b>