

11. Other current assets

Other current assets amounted to €319.0 million, increasing by €202.7 million over the previous year, of

which €75.9 million as a result of the merger. This item is broken down as follows:

(Amounts in thousands of euros)	December 31, 2014	December 31, 2013	Change
Other receivables	88,472	16,545	71,927
Advances to suppliers	57,341	18,296	39,045
Other payables to non-consolidated Group entities and other related parties	121,271	70,713	50,558
Prepayments and accrued income	51,873	10,665	41,208
Total	318,957	116,219	202,738

Other receivables amounted to €88.5 million, increasing by €71.9 million over the previous year. The increase is due to the following main factors:

- a receivable of €28.7 million from the Republic of Argentina for damages following the ruling issued on June 21, 2011, confirmed by the Court of Arbitration of Buenos Aires on January 24, 2014;
- the receivable for an amount of €15.9 million related to reserves transferred by Todini Costruzioni Generali S.p.A. to Salini Impregilo S.p.A. on June 30, 2014 and regarding the works at Capo Boi (Sardinia) and Naples Alifana;
- the increase in receivables from a number of Salini Impregilo's partners in joint ventures in various countries, amounting to €21.5 million. The increase mainly relates to €6 million for the works on Line 3 of the Riyadh metro system in the Middle East and €15.5 million caused by the merger in relation to the TAV/San Rufillo works.

At December 31, 2013 the item included €8.3 million for an interest-bearing deposit pledged to a major bank, for the purchase of shares in the company Collegamenti Integrati Veloci – C.I.V. S.p.A., finalized during the year.

Advances to suppliers of €57.3 million increased by €39.0 million and mainly refer to work in Kazakhstan and Saudi Arabia, of which €18.4 million resulting from the merger. The effective increase is mainly attributable to the works on Line 3 of the Riyadh metro system in Saudi Arabia.

Intragroup receivables amounted to €121.3 million, increasing by €50.6 million over the previous year. This change is mainly attributable to the increase in receivables from the subsidiary Groupment Todini Enaler and the parent Salini Costruttori S.p.A., for €14.0 million and €8.6 million respectively, both resulting from the merger, as well as the increase in the receivable from Consorzio OIV Tocoma for €13.6 million and the increase in receivables from entities operating in the United States for €8 million.

Prepayments and accrued income of €51.9 million show an increase of €41.2 million on the previous year, of which €18.7 million relate to the merger. The effective increase is mainly attributable to the works on Line 3 of the Riyadh metro system in Saudi Arabia.

Separate financial statements of Salini Impregilo S.p.A. at December 31, 2014

They are broken down in the following table:

(Amounts in thousands of euros)	December 31, 2014	December 31, 2013	Change
Accrued income:			
- Insurance	3	-	3
- Other	-	51	(51)
Total accrued income	3	51	(48)
Prepayments:			
- Insurance	10,373	2,737	7,636
- Sureties	5,796	4,920	876
- Rents payable	597	-	597
- Consultancy	181	-	181
- Subscriptions	12	-	12
- Utility fees	99	-	99
- Other	34,812	2,957	31,855
Total prepayments	51,870	10,614	41,256
Total	51,873	10,665	41,205