

15. Other current assets

Other current assets amount to € 259.6 million, down € 29.3 million from the 31 December 2012 figure.

This item is broken down as follows:

(Values in €/000)	31 December 2013	31 December 2012	Change
Other receivables	114,777	106,240	8,537
Advances to suppliers	95,841	135,369	(39,528)
Prepayments and accrued income	49,000	47,346	1,654
Total	259,618	288,955	(29,337)

This item mainly comprises FIBE's receivables of € 71.3 million from the public bodies involved in managing the waste emergency in Campania. Reference should be made to the section on "Non-current assets held for sale" in the Directors' report - Part II for more information about this complicated situation and the directors' related assessments.

Other receivables include an amount of € 8.3 million for an interesting bearing restricted deposit, held with a leading financial institution, for the purchase of shares of the company Collegamenti Integrati Veloci - C.I.V. S.p.A. This item also includes the receivables due from the affiliate Salini Polska SP. Z.O.O. of € 5.2 million, receivables for the Imprepar Impregilo Partecipazioni S.p.A. area of € 3.9 million and receivables for the work on the high speed/capacity line of € 4.2 million.

As at 31 December 2012, other receivables included the claims for compensation due to Impregilo S.p.A. by the original lessor of the building currently housing its registered office following the outcome of the dispute with the lessor of the Sesto San Giovanni (Milan) building where Impregilo had its registered office until 2009. These claims were enforced by the Group and the related amount was received during the year 2013. More details regarding this dispute are provided in the 'Risk Areas' section of the Corporate segment.

Advances to suppliers decreased by € 39.5 million on 31 December 2012, including a reduction for the Construction segment (€ 40.4 million) due to utilisation of advances paid in previous years for the Panama, Colombia, Venezuela and Libya contracts. The Engineering & Plant Construction segment saw an increase of € 0.9 million following advances to suppliers for the contracts in the Middle East.

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A breakdown by segment is set out in the following table:

(Values in €/000)	31 December 2013	31 December 2012	Change
Construction	88,427	128,831	(40,404)
Engineering & Plant Construction	7,414	6,538	876
Total	95,841	135,369	(39,528)

Prepayments and accrued income of € 49.0 million show an increase of € 1.7 million on 31 December 2012. The item mainly consists of commissions on sureties and other contract costs which will be recognised in profit or loss in future periods based on the stage of completion of the related contracts. The change is attributable to items of this nature, with an increase for the High-speed/capacity Milan-Genoa Railway, offset by the decrease related to the

Panama Canal widening contract, the Lake Mead water transportation contract and the hydroelectric project on the Sogamoso river.

They are broken down in the following table:

(Values in €/000)	31 December 2013	31 December 2012	Change
Accrued income:			
– Other	780	46	734
Total accrued income	780	46	734
Prepayments:			
– Insurance	20,194	17,215	2,979
– Commissions on sureties	16,104	22,912	(6,808)
– Leases	1,468	1,024	444
– Costs recognised in line with stage of completion of contracts	7,659	2,324	5,335
– Other	2,795	3,825	(1,030)
Total prepayments	48,220	47,300	920
Total	49,000	47,346	1,654