

13. Other current assets

Other current assets amount to € 46.6 million, decreasing by € 5.0 million over the previous year. This item is broken down as follows:

(Values in €/000)	31 December 2013	31 December 2012	Variation
Loans	8,183	1,586	6,597
Advances to suppliers	18,229	27,155	(8,926)
Other receivables	10,270	11,880	(1,610)
Prepayments and accrued income	9,955	11,038	(1,083)
Total	46,637	51,659	(5,022)

Loans of € 8.2 million are due from certain co-venturers with which Impregilo operates in various countries. The increase is mainly due to the granting of these loans to Salini Polska SP.Z.O.O.

Advances to suppliers of € 18.2 million decreased by € 8.9 million and mainly refer to the Venezuelan and Romanian branches.

Other receivables amount to € 10.3 million, decreasing by € 1.6 million over the previous year. The item includes € 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.

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 Impregilo S.p.A. and the related amount was received during the year 2013. More details regarding this dispute are provided in the 'Risk Areas' section of the Construction segment.

Prepayments and accrued income of € 10.0 million show a decrease of € 1.1 million over 31 December 2012. They are broken down in the following table:

(Values in €/000)	31 December 2013	31 December 2012	Variation
Accrued income:			
– Other	51	–	51
Total accrued income	51	–	51
Prepayments:			
– Insurance	2,613	3,753	(1,140)
– Commissions on sureties	4,920	4,973	(53)
– Leases	1,185	789	396
– Other	1,186	1,523	(337)
Total prepayments	9,904	11,038	(1,134)
Total	9,955	11,038	(1,083)

Prepayments mainly consist of commissions on sureties and insurance policies for certain contracts that are paid in advance.