

27. Trade payables and current intragroup payables

Trade payables amounted to € 696.1 million at the reporting date, a decrease of € 54.0 million on December 31, 2013. They are made up as follows:

(Values in €/000)	June 30, 2014	December 31, 2013	Change
Payables to suppliers	696,105	750,081	(53,976)

Reference should be made to the section “Non-current assets held for sale” in the Directors’ Report - Part II of this Half-year Financial Report for more information about the complicated situation surrounding the USW Campania projects.

Current payables to unconsolidated Group companies amounted to € 657.8 million as at June 30, 2014, up € 25.1 million compared to December 31, 2013, as shown in the following table:

(Values in €/000)	June 30, 2014	December 31, 2013	Change
Payables	657,766	632,644	25,122
Total	657,766	632,644	25,122

Intragroup payables mainly relate to commercial transactions with unconsolidated group companies. Among the most significant payables in the current period are the payable due to the Cociv Consortium (€ 104.6 million), the payable due to the CAVET Consortium (€ 61.1 million), the payable due to

Salerno-Reggio Calabria (€ 110.6 million) and lastly, the payable due to Reggio Calabria Scilla (€ 51.1 million). This item mainly includes the liabilities related to the invoices to reverse costs received from consortia and consortium companies in which Salini Impregilo holds interest.