

21. Other assets

Other non-current assets

Other current financial assets at 31 December 2013 amounted to €4,427 composed primarily of:

- €2,145 relating to advances to suppliers and subcontractors, including in particular €1,900 for the Uganda branch, €140 for the Ethiopia branch and €105 for the Dubai branch;

- €398 relating to prepayments for guarantees;
- €1,871 relating to miscellaneous prepayments.

Other current assets

Other current assets total €71,510 and are mainly composed of:

	31 December 2013	31 December 2012	Change
Advances to suppliers	39,149	49,432	(10,283)
Provision for impairment losses on other receivables	(10,941)	(7,341)	3,600
Advances to suppliers	28,208	42,091	(13,883)
Receivables from other companies	19,735	19,376	359
Accrued income and deferred insurance charges	1,028	1,186	(158)
Lease Payments on account	645	392	253
Other accrued income	24	0	24
Miscellaneous consulting prepayments	100	144	(44)
Subscription prepayments	4	23	(19)
Other prepayments	14,684	14,763	(79)
Receivables branch current accounts	(0)	(0)	0
Miscellaneous debtors	1,764	1,121	643
Receivables from employees	253	123	130
Receivables from social security institutions	58	362	(304)
Receivables from others for security deposits	25	34	(9)
Other receivables from associate companies	286	0	286
Other receivables from associate companies	347	32	315
Other receivables from parent companies	4,348	1,228	3,121
Other	21,895	17,831	4,064
Other current assets	71,510	80,875	(9,365)

Net receivables for advances to suppliers relate mainly to Kazakhstan (€13,889), Ethiopia €6,636), Uganda (€2,063), Romania (€2,175), Libya (€1,209) and the head office of Salini S.p.A. (€1,565). The decrease in advances to suppliers of €13,883 is due to increases and decreases prompted mainly by: the decrease for the Kazakhstan branch (of €10,055), Ethiopia branch

(of €5,503) and Italy (of €1,366), partially offset by the increase for the Romania branch (of €2,176) and the Libya branch (of €1,202).

Receivables from other companies of €19,735 million mainly included receivables from partners Acciona and Ghella S.p.A. in the temporary partnership established with Salini S.p.A. (former Salini Costruttori S.p.A.) to execute the TAV/San

Ruffillo contract amounting to €18,630.
Receivables from parent companies relate to the receivables from Salini Costruttori S.p.A., of which €3,120 relating to the national tax consolidation system and the remainder, €1,228, relating to the

re invoicing of an insurance settlement awarded to the parent Salini Costruttori S.p.A. but due to Salini S.p.A.