

32. Other liabilities

Other liabilities totalled €249,705, of which €7,354 was the non-current portion and

€242,351 the current portion, as detailed below:

(Values in €)	December 2013	December 2012	Change
Social security payables	14,611	6,065	8,546
Other payables to parent companies	399	7,170	(6,771)
Other payables to subsidiaries	18	11	7
Other payables to associates	1,012	471	541
Other payables	233,604	35,955	197,649
Total other liabilities	249,644	49,672	199,972
of which non-current portion	7,354	14,850	(7,496)
of which current portion	242,291	34,822	207,469

Below is a breakdown by individual item

- Social security payables €14,611, of which €13,154 relating to the Impregilo Group;
- Payable to parent companies, of €399 relating to the subsidiary Co.Ge.Ma.;
- Payables to associates of €1,012 mainly relating to the parent Salini S.p.A. resulting from the share capital subscribed and not paid by the Turkish company Gaziantep Hastane Sağlık Hizmetleri İşletme Yatırım Anonim Şirketi (€846);
- Other payables of €233,604 mainly consist of €166,538 of the Impregilo Group relating to payables due to state bodies for the dealings with the commissioner, the provincial authorities and municipalities of Campania in connection with the USW Campania projects, €18,791 for accrued expenses and deferred income, and €36,433 arising from the short-term debt to personnel for remuneration earned but not yet paid.