Financial Reports

125 – 133	Report of the Directors				
134	Independent Auditor's Report				
135	Consolidated Income Statement				
136	Consolidated Statement of Comprehensive				
	Income				
137 – 138	Consoli	dated Balance Sheet			
139	Balance	Sheet			
140	Consoli	dated Statement of Changes in Equity			
141	Consolidated Cash Flow Statement				
142 – 203	Notes to the Financial Statements				
142 – 157		Significant Accounting Policies	181	23	Equity Settled Share-based
157	2	Changes in Accounting Policies			Transactions
158	3	Turnover	182 – 184	24	Accounts Receivable
159	4	Other Net Income	184 – 185	25	Cash and Cash Equivalents
160	5	Profit before Taxation	186	26	Bank Loans and Overdrafts
161	6	Income Tax in the Consolidated	186	27	Accounts Payable and Accruals
		Income Statement	187	28	Contingency Provision – Insurance
162 – 163	7	Directors' Remuneration	187 – 188	29	Income Tax in the Consolidated
164	8	Individuals with Highest			Balance Sheet
		Emoluments	189	30	Provision for Long Service Payments
164	9	Profit Attributable to Equity	189 – 191	31	Capital and Reserves
		Shareholders of the Company	191 – 192	32	Commitments
165	10	Other Comprehensive Income	192	33	Contingent Liabilities
165	11	Earnings per Share	193 – 199	34	Financial Risk Management and
165	12	Dividends			Fair Values
166 – 168	13	Segment Reporting	200 – 201	35	Material Related Party Transactions
169 – 171	14	Fixed Assets	201	36	Non-adjusting Post Balance Sheet Even
172	15	Intangible Assets	202	37	Accounting Estimates and Judgements
172 – 173	16	Goodwill	203	38	38 Possible Impact of Amendments, New Standards and Interpretations Issued But Not Yet Effective for the
173	17	Media Assets			
174	18	Non-current Prepayments		Year Ended 31 December 2011	
174 – 176	19	Interest in Subsidiaries			
177	20	Interest in Associates			
178	21	Other Financial Assets			
179 – 181	22	Employee Retirement Benefits			