

	Other participations	Other receivables	Other deferred items	Total
Balance at 1 January 2014	46	71	35	152
Changes:				
- Charged to the income statement	(6)	-	(7)	(13)
- Acquisitions	-	(5)	5	-
- Capital payments	6	-	-	6
- Disposals	(2)	-	-	(2)
- Loans granted	-	1	-	1
- Repayments	-	(2)	-	(2)
- Prepayments	-	-	20	20
- Exchange differences	(4)	1	2	(1)
- Transfers	-	(21)	(14)	(35)
- Changes in fair value	4	-	-	4
Balance at 31 December 2014	44	45	41	130
Changes:				
- Charged to the income statement	(8)	16	-	8
- Capital payments	2	-	-	2
- Disposals	-	56	-	56
- Loans granted	-	2	-	2
- Repayments	-	(2)	-	(2)
- Consolidation changes	4	-	-	4
- Exchange differences	1	(3)	2	-
- Transfers	-	(1)	-	(1)
- Changes in fair value	5	-	-	5
- Other	3	-	(16)	(13)
Balance at 31 December 2015	51	113	27	191