

20. ACCOUNTS PAYABLE TO SUPPLIERS AND ACCRUED COSTS

On 31st December 2013 and 2012, accounts payable to suppliers and accrued costs were broken down as follows:

	Dec-13	Dec-12
Suppliers c/ a	17,045,074	17,282,350
Suppliers - invoices pending approval	1,481,967	1,617,984
Suppliers of fixed assets c/ a	4,912,144	3,082,746
Total accounts payable to suppliers	23,439,185	21,983,080
Accrued costs - Payable insurance	10,894	8,596
Accrued costs - Payable remunerations	4,484,939	4,533,941
Accrued costs - Performance bonus	-	39,949
Accrued costs - Payable interest	103,923	85,765
Accrued costs - External services	952,913	1,977,179
Accrued costs - Other	1,348,686	1,980,918
Total accrued costs	6,901,355	8,626,348
Total accounts payable to suppl. and accrued costs	30,340,540	30,609,428

21. OTHER CURRENT LIABILITIES AND INCOME TAX PAYABLE

On 31st December 2013 and 2012, the item "Other current liabilities" may be broken down as follows:

	Dec-13	Dec-12
Other creditors ⁽¹⁾	3,339,146	1,639,489
State and other public entities ⁽²⁾	4,978,289	5,389,181
Clients advance payments	-	7,690
Deferred income ⁽³⁾	2,562,299	3,804,105
Other current liabilities	10,879,734	10,840,465