

No.	Concept	Occu Parent
PROPOSED		
1	Programming assets	8 Miscellaneous assets [abstract]
2	Current programming assets	5 Miscellaneous current assets [abstract]
3	Non-current programming assets	5 Miscellaneous non-current assets [abstract]
4	Broadcasting rights [member]	5 Copyrights, patents and other industrial property rights, service and operating rights [member] - Classes of intangible assets other than goodwill [axis]
5	Description of accounting policy for programming assets [text block]	7 Disclosure of summary of significant accounting policies [text block]
6	Assets less current liabilities	5 Subclassifications of assets, liabilities and equities [abstract]
7	Media production expense	5 Material income and expense [abstract]
8	Revenue from rendering of advertising services	18 Revenue from rendering of services
9	Revenue from rendering of printing services	5 Revenue from rendering of services
10	Revenue from sale of publications	3 Revenue from sale of goods
11	Circulation revenue	5 Revenue from sale of publications
12	Subscription circulation revenue	8 Circulation revenue
13	Non-subscription circulation revenue	deriv ed Circulation revenue
14	Revenue from sale of books	2 Revenue from sale of publications
15	Share of profit (loss) of associates accounted for using equity method	8 Share of profit (loss) of associates and joint ventures accounted for using equity method - in ELR 800200
16	Share of profit (loss) of joint ventures accounted for using equity method	deriv ed Share of profit (loss) of associates and joint ventures accounted for using equity method - in ELR 800200
TO BE SPECIFICALLY DISCUSSED WITH ITCG		
1	Machinery and equipment [member]	9 Property, plant and equipment [member] - Classes of property, plant and equipment [axis]
REJECTED		
1	Advertising, marketing, promotion	11
2	Trademarks [member]	5
3	Publishing rights [member]	5