



# Connect Data Service API

Data Dictionary – Additional Information

Cyprus

Version 2.0.0

## Document Revisions

Version no.	Date	Description
2.0.0	08/04/2025	Initial version

## Country Coverage

Country Code	Country Name
CY	Cyprus

<b>Local Financial Statements</b>	
<i>\$.report.localFinancialStatements[*]</i>	
<b>Financial Statement Type</b>	"A code for the local financial statements. The default is ""LocalFinancialsCSXX"" (where ""XX"" is the country code). Multiple statement types may exist to represent different financial formats."
<i>.type</i>	
<b>Financial Year</b>	Financial Year End date for the annual accounts
<i>.YearEndDate</i>	
<b>Number of Weeks</b>	Number of weeks in the financial year
<i>.numberOfWeeks</i>	
<b>Currency</b>	The Currency in which the financial values are displayed, as a three character ISO code.
<i>.currency</i>	
<b>Consolidated Accounts</b>	[Boolean] Are the accounts consolidated? true/false
<i>.consolidatedAccounts</i>	
<b>Restated</b>	[boolean] when true, indicates a correction has been made and the account shave been refiled.
<i>.restated</i>	
<b>Produced By Accountant</b>	[boolean] when true, the accounts were prepared by an accountant.
<i>.producedByAnAccountant</i>	
<b>Accounts Audited</b>	[boolean] when true, the accounts have been audited, and an audit opinion exists.
<i>.accountsAudited</i>	
<b>On A Going Concern Basis</b>	[boolean], when true, indicates the company is considered able to continue trading for the foreseeable future.
<i>.goingConcernBasis</i>	
<b>Give a True And Fair View</b>	[boolean] when true, the accounts give an accurate view of the company's affairs and are free from material misstatements.
<i>.trueAndFairView</i>	

<b>Local Financial Statements – Profit And Loss</b>	
<i>\$.report.localFinancialStatements[*].profitAndLoss</i>	
<b>Sales</b>	Income earned from the sale of goods.
<i>.sales</i>	
<b>Revenues</b>	Income earned from services provided during normal business activities.
<i>.revenues</i>	
<b>Total Investment Income</b>	Income earned from investment activities.
<i>.totalInvestmentIncome</i>	
<b>Interest Income</b>	Income earned from loan activities.
<i>.interestIncome</i>	
<b>Dividend Income</b>	Income earned from dividends in other companies.

<i>.dividendIncome</i>	
<b>Cost Of Goods Sold</b>	Direct costs of producing or purchasing goods sold.
<i>.costOfGoodsSold</i>	
<b>Gross Profit</b>	The profit a company makes after deducting direct costs associated with the provision of goods and services.
<i>.grossProfit</i>	
<b>Other Operating Income</b>	Other operating income, not included in main income.
<i>.otherOperatingIncome</i>	
<b>Selling And Distribution Expenses</b>	Sales and distribution costs.
<i>.sellingAndDistributionExpenses</i>	
<b>Administrative Expenses</b>	Expenses associated with the administration of the company, includes wages etc.
<i>.administrativeExpenses</i>	
<b>Other Expenses</b>	General costs incurred in the running of the business.
<i>.otherExpenses</i>	
<b>Operating Profit / Loss</b>	The results of the company after deducting Operating Costs from its Revenue.
<i>.operatingProfitOrLoss</i>	
<b>Finance Income</b>	Interested income earned during the year.
<i>.financeIncome</i>	
<b>Other Non Operating Income</b>	Other non-operating income received during the year.
<i>.otherNonOperatingIncome</i>	
<b>Finance Cost</b>	Interest expenses incurred during the year.
<i>.financeCost</i>	
<b>Exchange Profit / Loss</b>	A change in the exchange rate between when an invoice was issued and when it was paid
<i>.exchangeProfitOrLoss</i>	
<b>Share Of Profit / Loss From Associates</b>	Share of profit/loss from associated entities (dividends earned from associated entities)
<i>.shareOfProfitOrLossFromAssociates</i>	
<b>Increase / Decrease In The Value Of Investments</b>	Increase or decrease in the valuation of fixed asset investments.
<i>.increaseOrDecreaseInTheValueOfInvestments</i>	
<b>Value Adjustments For Tangible &amp; Intangible Assets</b>	The amounts written off tangible and intangible fixed assets.
<i>.valueAdjustmentsForTangibleAndIntangibleAssets</i>	
<b>Profit On Disposal Of Subsidiaries Or Investments</b>	Profit made on the sale of subsidiaries or investments

<i>.profitOnDisposalOfSubsidiariesOrInvestments</i>	
<b>Provisions</b>	Provisions for bad or doubtful debts.
<i>.provisions</i>	
<b>Profit / Loss Before Income Tax</b>	The results of the company before deducting any charge for taxation.
<i>.profitOrLossBeforeIncomeTax</i>	
<b>Income Tax Expenses</b>	Taxation payable on the profits of the company.
<i>.incomeTaxExpenses</i>	
<b>Profit / Loss For The Year</b>	The results of the company after deducting any charge for taxation.
<i>.profitOrLossForTheYear</i>	

<b>Local Financial Statements – Balance Sheet</b>	
<i>\$.report.localFinancialStatements[*].balanceSheet</i>	
<b>Property, Plant And Equipment</b>	Land, buildings, plant and machinery owned by the company for long term use.
<i>.propertyPlantAndEquipment</i>	
<b>Intangible Assets</b>	Intangible fixed assets other than goodwill, such as Trademarks, Patents, Research & Development etc.
<i>.intangibleAssets</i>	
<b>Goodwill</b>	The premium paid or accumulated on the purchase of an asset.
<i>.goodwill</i>	
<b>Intangible Fixed Assets</b>	Intangible fixed assets other than goodwill such as Trademarks, Patents, Research & Development etc.
<i>.intangibleFixedAssets</i>	
<b>Investment Property</b>	Property is held for investment purposes and not for direct use by the company
<i>.investmentProperty</i>	
<b>Investments In Subsidiaries</b>	Long-term investments including shares and securities.
<i>.investmentsInSubsidiaries</i>	
<b>Investment In Associates</b>	Long-term investments including shares and securities.
<i>.investmentInAssociates</i>	
<b>Available For Sale Financial Assets</b>	Financial assets available for sale (debt or equity security) not classified as held-for-trading or held-to-maturity securities.
<i>.availableForSaleFinancialAssets</i>	
<b>Fixed Derivative Financial Instruments</b>	Contracts to buy or sell a fixed amount of FX on an agreed date in the future at an exchange rate fixed now
<i>.fixedDerivativeFinancialInstruments</i>	
<b>Trade And Other Receivables Fixed</b>	Amounts due for more than one year from customers for goods and services supplied on credit.
<i>.tradeAndOtherReceivablesFixed</i>	

<b>Deferred Income Tax Assets</b>	Taxes that will be eventually returned to the business in the form of tax relief, and the over-payment is, therefore, an asset for the company
<i>.deferredIncomeTaxAssets</i>	
<b>Other Fixed Assets</b>	Long term assets other than Tangible Assets, Intangible Assets, Investments or Loans.
<i>.otherFixedAssets</i>	
<b>Total Fixed Assets</b>	The total of Tangible, Intangible and Other Fixed Assets.
<i>.totalFixedAssets</i>	
<b>Inventories</b>	Other amounts classed as Inventory but not included above.
<i>.inventories</i>	
<b>Trade And Other Receivables</b>	Amounts due within one year from customers for goods and services supplied on credit.
<i>.tradeAndOtherReceivables</i>	
<b>Available For Sale Financial Current Assets</b>	Any short-term assets that have not already been included as Inventory, Receivables or Cash.
<i>.availableForSaleFinancialCurrentAssets</i>	
<b>Receivables From Related Companies</b>	Amounts due within one year from related businesses.
<i>.receivablesFromRelatedCompanies</i>	
<b>Amounts Owed By Affiliated Companies</b>	Amounts due within one year from related businesses.
<i>.amountsOwedByAffiliatedCompanies</i>	
<b>Investments In Other Companies</b>	Short-term investments including shares and securities.
<i>.investmentsInOtherCompanies</i>	
<b>Cash And Cash Equivalents</b>	Cash at the bank, cash in hand and cash equivalents.
<i>.cashAndCashEquivalents</i>	
<b>Other Financial Assets At Fair Value Through Profit Or Loss</b>	Short Term Financial assets that are held for trading
<i>.otherFinancialAssetsAtFairValueThroughProfitOrLoss</i>	
<b>Current Derivative Financial Instruments</b>	Short Term contract between two or more parties whose value is based on an agreed-upon underlying financial asset (like security) or set of assets (like an index). Common underlying instruments include bonds, commodities, currencies, interest rates, market indexes, and stocks
<i>.currentDerivativeFinancialInstruments</i>	
<b>Debtors</b>	Amounts due within one year from customers for goods and services supplied on credit.
<i>.debtors</i>	
<b>Tax Refundable</b>	Refund on taxes paid that is estimated to be received within the year
<i>.taxRefundable</i>	
<b>Directors Current Account</b>	Monies drawn by the director, on account of salary, dividends, expenses

<i>.directorsCurrentAccount</i>	
<b>Bank Accounts</b>	The company's bank accounts
<i>.bankAccounts</i>	
<b>Trading Securities</b>	Category of securities that includes both debt securities and equity securities, and which an entity intends to sell in the short term for a profit that it expects to generate from increases in the price of the securities.
<i>.tradingSecurities</i>	
<b>Other Current Assets</b>	Amounts that are due within one year to the company other than trade and group receivables.
<i>.otherCurrentAssets</i>	
<b>Total Current Assets</b>	The total of Stocks, Debtors, Cash and other assets that are due within one year.
<i>.totalCurrentAssets</i>	
<b>Total Assets</b>	The total of Current and Fixed Assets.
<i>.totalAssets</i>	
<b>Share Capital</b>	The issued and paid share capital from shareholders.
<i>.shareCapital</i>	
<b>Reserves</b>	The accumulation of profits/losses from previous trading periods.
<i>.reserves</i>	
<b>Minority Interest</b>	Refers to equity due to minority shareholders (non-controlling interests).
<i>.minorityInterest</i>	
<b>Other Reserves</b>	Other capital and reserves that form part of shareholders equity.
<i>.otherReserves</i>	
<b>Retained Earnings</b>	The accumulation of profits/losses from previous trading periods.
<i>.retainedEarnings</i>	
<b>Share Premium</b>	The excess of the amount received on the issue of shares above their value.
<i>.sharePremium</i>	
<b>Total Equity</b>	The total capital and reserves of the company.
<i>.equity</i>	
<b>Purchases Creditors</b>	Amount due after one year owing to suppliers for goods and services provided on credit.
<i>.purchasesCreditors</i>	
<b>Long Term Debt</b>	Loans or finance due after one year owing to parties other than banks or related businesses.
<i>.longTermDebts</i>	
<b>Long Term Derivative Financial Instruments</b>	Long Term contract between two or more parties whose value is based on an agreed-upon underlying financial asset (like a security) or set of assets (like an index). Common underlying instruments include bonds, commodities, currencies, interest rates, market indexes, and stocks
<i>.longTermDerivativeFinancialInstruments</i>	
<b>Deferred Income</b>	Short Term - Money received for goods or services which have not yet been delivered
<i>.deferredIncome</i>	

<b>Long Term Borrowings</b>	Amount due after one year owing to banks for overdrafts and loans.
<i>.longTermBorrowings</i>	
<b>Provision For Other Liabilities And Charges</b>	Other amounts that are due after one year are owned by the company.
<i>.provisionForOtherLiabilitiesAndCharges</i>	
<b>Deferred Income Tax Liabilities</b>	Non-current deferred tax liabilities.
<i>.deferredIncomeTaxLiabilities</i>	
<b>Retirement Benefit Obligations</b>	The value of long-term pension fund liabilities for employees.
<i>.retirementBenefitObligations</i>	
<b>Total Long Term Liabilities</b>	Total long-term liabilities of the company.
<i>.totalLongTermLiabilities</i>	
<b>Total Non Current Liabilities</b>	Total long-term liabilities of the company (where disclosed as "non-current" in the financial statements).
<i>.totalNonCurrentLiabilities</i>	
<b>Amount Owed To Affiliates</b>	Amounts that are due within one year to related businesses.
<i>.amountOwedToAffiliates</i>	
<b>Trade And Other Payables</b>	Amount due within one year owing to suppliers for goods and services provided on credit.
<i>.tradeAndOtherPayables</i>	
<b>Deferred Current Income</b>	Short Term - Money received for goods or services which have not yet been delivered
<i>.deferredCurrentIncome</i>	
<b>Current Income Tax Liabilities</b>	Current Income Tax Liabilities
<i>.currentIncomeTaxLiabilities</i>	
<b>Bank Overdraft</b>	Amount due within one year owing to banks for overdrafts and loans.
<i>.bankOverdraft</i>	
<b>Borrowings</b>	Amount due within one year owing to banks for overdrafts and loans.
<i>.borrowings</i>	
<b>Provisions For Other Liabilities And Charges</b>	Provision for Liabilities or charges which could, to some extent, be accounted for in either the current or previous financial year.
<i>.provisionsForOtherLiabilitiesAndCharges</i>	
<b>Derivative Financial Instruments</b>	Short Term contract between two or more parties whose value is based on an agreed-upon underlying financial asset (like security) or set of assets (like an index). Common underlying instruments include bonds, commodities, currencies, interest rates, market indexes, and stocks
<i>.derivativeFinancialInstruments</i>	
<b>Cash Deposits From Clients Accruals</b>	Money received for goods or services which have not yet been delivered and are still under production
<i>.cashDepositsFromClientsAccruals</i>	

<b>Current Instalments</b>	Proportion of payments of long-term loans
<i>.currentInstalments</i>	
<b>Other Accounts</b>	The company's other accounts
<i>.otherAccounts</i>	
<b>Directors Account</b>	Monies paid by the director to the company (Loans from directors to the company)
<i>.directorsAccount</i>	
<b>Contribution To National Defence</b>	Contribution To National Defence Tax
<i>.contributionToNationalDefence</i>	
<b>Creditors</b>	Amount due within one year owing to suppliers for goods and services provided on credit.
<i>.creditors</i>	
<b>Taxes Payable</b>	Current tax liabilities, due within one year.
<i>.taxesPayable</i>	
<b>Deferred Tax Liability</b>	Deferred tax liabilities are timing differences accrued within the current period but not yet paid.
<i>.deferredTaxLiability</i>	
<b>Bank Loans</b>	Amount due within one year owing to banks for overdrafts and loans.
<i>.bankLoans</i>	
<b>Other Non Current Liabilities</b>	Other amounts due within one year owing by the company.
<i>.otherNonCurrentLiabilities</i>	
<b>Loans</b>	Other loans due within one year.
<i>.loans</i>	
<b>Total Current Liabilities</b>	Total amount of debts or obligations which are expected to be paid within the next business year
<i>.totalCurrentLiabilities</i>	
<b>Total Liabilities</b>	Debts or obligations that a company has to another party
<i>.totalLiabilities</i>	
<b>Total Equity And Liabilities</b>	The total capital and reserves of the company as well as the total of both long-term and current liabilities.
<i>.totalEquityAndLiabilities</i>	

<b>Local Financial Statements – Other Financials</b>	
<i>\$.report.localFinancialStatements[*].otherFinancials</i>	
<b>Profit Attributable To Equity Holders</b>	Profit attributable to equity holders of the company
<i>.profitAttributableToEquityHolders</i>	
<b>Profit Attributable To Minority Interests</b>	Profit attributable to minority interest holders of the company
<i>.profitAttributableToMinorityInterests</i>	

<b>Result Per Share</b>	Result per share
<i>.resultPerShare</i>	

<b>Negative Information - Bankruptcies</b>	
<i>\$.report.negativeInformation[*].bankruptcies</i>	
<b>ID Number</b>	The Identification code regarding the bankruptcy
<i>.id</i>	
<b>Type Of Personal Number</b>	The type of personal number regarding the bankruptcy
<i>.typeOfPersonalNumber</i>	
<b>File Number</b>	The bankruptcy file number
<i>.fileNumber</i>	
<b>Application Number</b>	The application number tied to the bankruptcy
<i>.applicationNumber</i>	
<b>Person Surname</b>	The surname of the person who is involved with the bankruptcy
<i>.personSurname</i>	
<b>Person Company Name</b>	Company name involved in the bankruptcy
<i>.personCompanyName</i>	
<b>Person Middle Name</b>	The middle name of the person who is involved with the bankruptcy
<i>.personMiddleName</i>	
<b>Person Nickname</b>	The nickname of the person who is involved with the bankruptcy
<i>.personNickname</i>	
<b>Person Company Address</b>	The address of the company involved in the bankruptcy
<i>.personCompanyAddress</i>	
<b>Who Initiated The Case</b>	Name of the person who initiated the bankruptcy case
<i>.whoInitiatedTheCase</i>	
<b>Company Application Date</b>	Company application date regarding the bankruptcy
<i>.companyApplicationDate</i>	
<b>Receiving Order Date</b>	Date the company received the bankruptcy order
<i>.receivingOrderDate</i>	
<b>Bankruptcy Order Date</b>	Date the bankruptcy order was filed
<i>.bankruptcyOrderDate</i>	
<b>Person Bankruptcy Or Company Dissolution Date</b>	Confirmed date that the person or company was confirmed bankrupt or dissolved
<i>.personBankruptcyOrCompanyDissolutionDate</i>	
<b>Cancellation Date</b>	Date bankruptcy was cancelled
<i>.cancellationDate</i>	

<b>First Meeting Of Creditors Date</b>	Date where the first meetings of creditors took place
<i>.firstMeetingOfCreditorsDate</i>	
<b>Person Appointment Of Trustee Date</b>	Date where the person appointed a trustee
<i>.personAppointmentOfTrusteeDate</i>	
<b>Person Trustee Name</b>	Name of trustee appointed
<i>.personTrusteeName</i>	
<b>Person Trustee Surname</b>	Surname of trustee appointed
<i>.personTrusteeSurname</i>	
<b>Person Trustee Address</b>	Address of trustee appointed
<i>.personTrusteeAddress</i>	
<b>Way of Cancelling Order</b>	Information regarding the way the bankruptcy order has been cancelled
<i>.wayOfCancellingOrder</i>	
<b>Company Liquidation Order Date</b>	The liquidation order date for the company
<i>.companyLiquidationOrderDate</i>	
<b>Company IP Appointment Date</b>	The appointment date for matters regarding the company's IP
<i>.companyIPAppointmentDate</i>	
<b>Company IP Name</b>	The name of the company IP
<i>.companyIPName</i>	
<b>Company IP Surname</b>	The surname of the company IP
<i>.companyIPSurname</i>	
<b>Company IP Address</b>	The address of the company IP
<i>.companyIPAddress</i>	
<b>Company IP Discharge Date</b>	Discharge date of the company IP
<i>.companyIPDischargeDate</i>	
<b>Company Settlement</b>	Details regarding the company settlement
<i>.companySettlement</i>	
<b>System Filing Date</b>	The date the information was filled into the system
<i>.systemFilingDate</i>	
<b>Creation Date</b>	Date of creation
<i>.creationDate</i>	
<b>Change Date</b>	Date regarding any changes
<i>.changeDate</i>	
<b>Current Date</b>	The current date
<i>.currentDate</i>	
<b>Examiner Surname</b>	Surname of the examiner involved
<i>.examinerSurname</i>	
<b>Examiner Name</b>	Name of the examiner involved

<i>.examinerName</i>	
<b>Order Issue Court</b>	Court order issue details
<i>.orderIssueCourt</i>	
<b>Extension Of Stay Of Proceedings Date</b>	Stay of proceedings extension date
<i>.extensionOfStayOfProceedingsDate</i>	
<b>Company Receiver And Manager Name</b>	The name of the company receiver and manager
<i>.companyReceiverAndManagerName</i>	
<b>Company Receiver And Manager Surname</b>	The surname of the company receiver and manager
<i>.companyReceiverAndManagerSurname</i>	
<b>Company Receiver And Manager Appointment Date</b>	The appointment date for the company receiver and manager
<i>.companyReceiverAndManagerAppointmentDate</i>	
<b>Company Receiver And Manager Termination Date</b>	The company receiver and manager termination date
<i>.companyReceiverAndManagerTerminationDate</i>	
<b>Company Provisional IP Name</b>	The name of the company's provisional IP
<i>.companyProvisionalIPName</i>	
<b>Company Provisional IP Surname</b>	The surname of the company's provisional IP
<i>.companyProvisionalIPSurname</i>	
<b>Company Provisional IP Appointment Date</b>	The appointment date for the company's provisional IP
<i>.companyProvisionalIPAppointmentDate</i>	
<b>Company Contributors First Meeting Date</b>	The company's contributors first meeting date
<i>.companyContributorsFirstMeetingDate</i>	

<b>Negative Information - Negatives</b>	
<i>\$.report.negativeInformation[*].negatives</i>	
<b>ID Number</b>	Identification number of the negative information
<i>.idNumber</i>	
<b>Organisation Name</b>	Name of organisation
<i>.organisationName</i>	
<b>Claim Number</b>	Claim number of the negative information
<i>.claimNumber</i>	
<b>Claimant</b>	Name of claimant

<i>.claimant</i>	
<b>Registration Date</b>	Registration date of the claimant
<i>.registrationDate</i>	
<b>Date Of Claim</b>	Date of claim
<i>.dateOfClaim</i>	
<b>Payment Date</b>	Payment data agreed for the claim
<i>.paymentDate</i>	
<b>Status Type</b>	Status type of the claim
<i>.statusType</i>	
<b>Invoice Number</b>	Invoice number for the claim
<i>.invoiceNumber</i>	
<b>Claim Amount</b>	The monetary value of the claim
<i>.claimAmount</i>	
<b>Creation Date</b>	Date the claim was created
<i>.creationDate</i>	
<b>Negative Status Type Code</b>	The negative status type code
<i>.negativeStatusTypeCode</i>	

<b>Negative Information - Detriments</b>	
<i>\$.report.negativeInformation[*].detrimentals</i>	
<b>English Name</b>	English name of the detrimental item
<i>.englishName</i>	
<b>Registered Name</b>	Local name of the detrimental item
<i>.registeredName</i>	
<b>Registration Number</b>	Registration number of the detrimental claim
<i>.registrationNumber</i>	
<b>Status</b>	Status of the detrimental item
<i>.status</i>	

<b>Additional Information – Miscellaneous</b>	
<i>\$.report.additionalInformation.miscellaneous</i>	
<b>Company Ceased Trading Or Dormant</b>	[Boolean] Indicates if a company has ceased trade activities or if they are dormant
<i>.companyCeasedTradingOrDormant</i>	
<b>Non-Profit Organization</b>	This element only exists in mappings where the partner has specific score exclusion codes as a string (distinct from "negative rating" values used in Creditsafe countries).
<i>.nonProfitORganization</i>	

<b>International Business Company</b>	[Boolean] Indicates if an insolvency event exists (in negative information) or other negative events. This distinguishes between legal events impacting the company status (e.g. "pending" status) and other events (e.g. court fines).
<i>.internationalBusinessCompany</i>	
<b>Company Listed In Stock Exchange</b>	[Boolean] indicates if the company is listed in the stock exchange
<i>.companyListedInStockExchange</i>	
<b>Last Annual Report Date</b>	Date of the last annual report
<i>.lastAnnualReportDate</i>	
<b>Last Return Date</b>	Last return date
<i>.lastReturnDate</i>	
<b>Trade Name 1</b>	Companies first trade name
<i>.tradeName</i>	
<b>Trade Name 2</b>	Companies second trade name
<i>.tradeName2</i>	
<b>Additional Comments</b>	Any further additional information
<i>.additionalComments</i>	

<b>Additional Information – Contacts</b>	
<i>\$.report.additionalInformation.contacts</i>	
<b>Telephone Number</b>	Contact telephone numbers
<i>.telephoneNumber</i>	
<b>Type</b>	Type of telephone number
<i>.type</i>	

<b>Additional Information – Latest Annual Account</b>	
<i>\$.report.additionalInformation.contacts</i>	
<b>Year</b>	Latest annual account year
<i>.year</i>	
<b>Month</b>	Latest annual account month
<i>.month</i>	

<b>Additional Information – External Services</b>	
<i>\$.report.additionalInformation.externalServices</i>	
<b>Name</b>	Name of external service
<i>.name</i>	
<b>Type</b>	Type of external service
<i>.type</i>	
<b>Start Date</b>	Date the external service started

<i>.startDate</i>	
<b>End Date</b>	Date the external service ended
<i>.endDate</i>	
<b>Address</b>	Address of external service
<i>.address</i>	

<b>Additional Information – Registered Charges</b>	
<i>\$.report.additionalInformation.registeredCharges</i>	
<b>Beneficiary</b>	Information regarding the beneficiary of the registered charge
<i>.beneficiary</i>	
<b>Currency Of Charge</b>	Currency of registered charge
<i>.currencyOfCharge</i>	
<b>Amount Of Charge</b>	Monetary value of the charge
<i>.amountOfCharge</i>	
<b>Sequence</b>	The sequence of the charge
<i>.sequence</i>	
<b>Description</b>	Charge description
<i>.description</i>	
<b>Type Of Charge</b>	The type of charge being discussed
<i>.typeOfCharge</i>	
<b>Registered Date</b>	Registered date of the charge
<i>.registeredDate</i>	
<b>Prepared Date</b>	Prepared date of the charge
<i>.preparedDate</i>	
<b>End Date</b>	End date of the charge
<i>.endDate</i>	

<b>Additional Information – Additional Shares Breakdown</b>	
<i>\$.report.additionalInformation.additionalSharesBreakdown</i>	
<b>Class</b>	Class of the additional share
<i>.class</i>	
<b>Type</b>	Type of additional share
<i>.type</i>	
<b>Value</b>	Monetary value of the additional share
<i>.value</i>	
<b>Currency</b>	Currency of the additional share
<i>.currency</i>	
<b>Shares Percentage</b>	Percentage of the additional share
<i>.sharesPercentage</i>	



<b>Number Of Shares</b>	Number of shares available
<i>.numberOfShares</i>	
<b>Value Of Shares</b>	Monetary value of the shares owned
<i>.valueOfShares</i>	