

	Group		Company	
	2017	2016	2017	2016
Trade receivables	109,220	123,175	16,804	28,657
Cheques receivables	31,590	27,190	10,863	11,041
Trade receivables from related parties (note 32)	-	-	12,466	16,568
Allowance for doubtful debtors	-25,381	-26,899	-2,250	-2,194
<b>Total trade receivables</b>	<b>115,429</b>	<b>123,466</b>	<b>37,883</b>	<b>54,072</b>
Creditors advances	3,250	11,337	159	139
Income tax receivables	2,993	1,227	1,323	382
V.A.T. and other tax receivables	12,599	7,126	7,665	2,519
Prepayments and other receivables	47,133	54,759	7,584	10,472
Other receivables from related parties (note 32)	11	15	14,514	9,642
Allowance for doubtful debtors	-1,781	-1,822	-1,279	-1,334
<b>Total other receivables</b>	<b>64,205</b>	<b>72,642</b>	<b>29,966</b>	<b>21,820</b>
	<b>179,634</b>	<b>196,108</b>	<b>67,849</b>	<b>75,892</b>