

NOTES TO THE FINANCIAL STATEMENTS

(Continued)

10. TRADE AND OTHER RECEIVABLES

		Telstra Group As at 30 June	
		2014	2013
		\$m	\$m
	Note		
Current			
Trade receivables (a)		2,950	3,515
Allowance for doubtful debts (a)		(120)	(180)
		2,830	3,335
Finance lease receivable (b)		93	66
Accrued revenue		1,155	1,093
Other receivables		94	63
		1,342	1,222
		4,172	4,557
Non current			
Trade receivables (a)		317	321
Amounts owed by joint ventures and associated entities.....	29	457	457
Allowance for amounts owed by joint ventures and associated entities - loans	29	(6)	(6)
		451	451
Finance lease receivable (b)		184	148
Other receivables		21	23
		205	171
		973	943

(a) Trade receivables and allowance for doubtful debts

The ageing of current and non current trade receivables is detailed below.

		Telstra Group As at 30 June			
		2014		2013	
		Gross	Allowance	Gross	Allowance
		\$m	\$m	\$m	\$m
Not past due		2,297	(25)	2,817	(13)
Past due 0 - 30 days		631	(12)	598	(32)
Past due 31 - 60 days		135	(8)	176	(16)
Past due 61 - 90 days		62	(12)	72	(16)
Past due 91 - 120 days		49	(10)	49	(14)
Past 120 days		93	(53)	124	(89)
		3,267	(120)	3,836	(180)