



# xEBR WG action plan 2013/2014

12th XBRL Europe Day Luxembourg  
(Thomas Verdin, xEBR WG Chair) 11 December 2013 (11.12.13)



# xEBR: a network of “XBRL Registers”

## Objectives

(charter)



**Network**  
of XBRL Registers



**Best Practices**  
for XBRL e-filing



**Taxonomies**  
for BR interoperability



- The XBRL Europe Business Registers Working Group brings together professionals representing the largest European business registers and information providers.
- It contributes to more interconnection between registers for an easier access to the legal and economic information on companies in Europe.

## Realised in 2013



- 11 meetings & continuous update of xEBR webpages
- XII Dublin Conference – BR track
  
- **Communication** – WG general presentation
- **xEBR Taxonomy v7** – published in January 2013
- **Interconnection Directive** – contributions & contacts
- **BACH Taxonomy** – discussions & contacts (ECCBSO)
- **XBRL White Paper** – contributions & exchanges
- **Open Data** – OpenDefinition & G8 criteria analysis



# Financial cross-jurisdiction comparison

	Company	2012-12-31	2011-12-31	2010-12-31	2009-12-31	2008-12-31	2007-12-31	2006-12-31
Income statement								
Income taxes	EDP RENOVAVEIS	€-21,838,000	€-23,743,000	€-37,759,000	€-29,137,000	€-32,025,000	€-47,000	
Profit (loss) for the period	EDP RENOVAVEIS	€50,838,000	€59,818,000	€83,038,000	€68,012,000	€112,218,000	€0	
	4EnergyInvest		€-11,899,155	€72,521	€508,227	€-1,593,721	€-302,311	€-148,902

**Belgium PFS**  
 4EnergyInvest  
**Concept Names:**  
fr Bénéfice (Perte) de l'exercice  
en Gain (loss) of the period  
de Gewinn (Verlust) des Geschäftsjahres  
nl Winst (Verlies) van het boekjaar

**Spain IPP-GEN**  
 EDP RENOVAVEIS  
**Concept Names:**  
es Cuenta de pérdidas y ganancias resultado del ejercicio

In a single template we render data from cross border companies : e.g. results after taxes from a Spanish filer is compared to the same concept for a Belgian company

The template may be printed in English, Spanish, French, Flemish, German or even other languages as translated labels are available from the various local taxonomies

# Work Topics for 2014



## FORECAST – EU Directive & ECRF

- **Interconnection** – Link with EC / CLEG
- **Transparency** – Link with IFRSSAM WG
- **Accounting** – Local initiatives
  
- **ECRF in June in Rome** – xEBR presentation

## BACKGROUND – xEBR Taxonomy new release

- **xEBR Taxonomy - Company Profile**  
matching/updating with CBV / OrgReg  
matching/uptading with LEI
  
- **xEBR Taxonomy - Financial Statements**  
matching/updating with BACH 2 lastest developments