

XBRL Interactive Information Report (Semi-Automated, the Fact Table was manually created)

This is a prototype semi-automated rendering of XBRL. The report is for information articulated within, an XBRL instance. The goal would be that each hypercube could be reconfigured by reconfiguring the placement of the axes of the hypercube, similar to how a Microsoft Excel pivot table reconfigures information.

See each of the network/hypercubes which are on individual pages of this PDF printout.

Network: 10000 - Sales Analysis

Hypercube: Sales Analysis [Schedule]

Slice	
xbri:Entity	http://www.SampleCompany.com?identifier=SAMP
pattern:EntityAxis	pattern:SampleCompanyMember
xbri:Units	iso4217:USD

*	A	B	C	D	E	F
1				xbri: Period [Axis]		
2	Concept [Axis]	<i>gaap: Business Segment [Axis]</i>	<i>gaap: Region [Axis]</i>	[For period:] 2007-01-01 to 2007-12-31	[For period:] 2006-01-01 to 2006-12-31	[For period:] 2005-01-01 to 2005-12-31
3	Sales Analysis [Line Items]					
4	Sales Analysis [Hierarchy]					
5	Sales	gaap: Business Segments, All [Domain]	gaap: Regions, All [Domain]	32,038	35,805	32,465
6						
7	Sales Analysis [Line Items]					
8	Sales Analysis [Hierarchy]					
9	Sales	company: Pharmaceuticals [Member]	gaap: Regions, All [Domain]	20,181	18,150	15,275
10	Sales	company: Consumer Health Segment [Member]	gaap: Regions, All [Domain]	2,433	1,973	1,823
11	Sales	company: Generics Segment [Member]	gaap: Regions, All [Domain]	6,675	6,514	5,752
12	Sales	company: Other Segments [Member]	gaap: Regions, All [Domain]	2,749	9,168	9,615
13	Sales	gaap: Business Segments, All [Domain]	gaap: Regions, All [Domain]	32,038	35,805	32,465
14						
15	Sales Analysis [Line Items]					
16	Sales Analysis [Hierarchy]					
17	Sales	gaap: Business Segments, All [Domain]	company: US and Canada [Member]	10,214	12,649	10,137
18	Sales	gaap: Business Segments, All [Domain]	company: Europe [Member]	11,901	10,374	10,396
19	Sales	gaap: Business Segments, All [Domain]	company: Asia [Member]	5,639	4,371	3,210
20	Sales	gaap: Business Segments, All [Domain]	company: Other Regions [Member]	4,284	8,411	8,722
21	Sales	gaap: Business Segments, All [Domain]	gaap: Regions, All [Domain]	32,038	35,805	32,465

Network: 20000 - Accounting Policies

Hypercube: Accounting Policies [Schedule]

Slice	
xbrl:Entity	http://www.SampleCompany.com?identifier=SAMP
xbrl:Period	2007-01-01/2007-12-31
pattern:EntityAxis	pattern:SampleCompanyMember
pattern:BusinessSegmentAxis	pattern:ConsolidatedGroupDomain

*	A	B
1	Concept [Axis]	<i>xbrl: Period [Axis]/[For period:] 2007-01-01 to 2007-12-31</i>
2	Accounting Policies [Line Items]	
3	Accounting Policies [Hierarchy]	
4	Basis of Presentation [Text Block]	The financial statements have been prepared on the historical cost basis, except for the revaluation of land and buildings and certain financial instruments. The principal accounting policies adopted are set out below.
5	Basis of Presentation	Historical Cost
6	Inventory Policy [Text Block]	Inventories are stated at the lower of cost and net realisable value. Cost comprises direct materials and, where applicable, direct labour costs and those overheads that have been incurred in bringing the inventories to their present location and condition. Cost is calculated using the weighted average method. Net realisable value represents the estimated selling price less all estimated costs to completion and costs to be incurred in marketing, selling and distribution. Inventories are comprised of raw materials and work in progress.
7	Inventory Valuation Method	Cost
8	Description of Inventory Components	weighted average method
9	Financial Instruments Policy [Text Block]	Financial assets and liabilities are recognised on the Group's balance sheet when the Group has become a party to the contractual provisions of the investment.
10	Trade Receivables Policy	Trade receivables are stated at their nominal value as reduced by appropriate allowances for estimated irrecoverable amounts.
11	Investments in Securities Policy	Investments in securities are recognised on a trade-date basis and are initially measured at cost.
12	Bank Borrowings Policy	Interest-bearing bank loans and overdrafts are recorded at the proceeds received, net of direct issue costs. Finance charges, including premiums payable on settlement or redemption, are accounted for on an accrual basis and are added to the carrying amount of the instrument to the extent that they are not settled in the period in which they arise.
13	Provisions Policy	Provisions are recognised when the Group has a present obligation as a result of a past event which it is probable will result in an outflow of economic benefits that can be reasonably estimated.

Network: 30000 - Property, Plant, and Equipment, by Component

Hypercube: Property, Plant and Equipment, by Component [Schedule]

Slice	
xbrl:Entity	http://www.SampleCompany.com?identifier=SAMP
pattern:EntityAxis	pattern:SampleCompanyMember
pattern:BusinessSegmentAxis	pattern:ConsolidatedGroupDomain
xbrl:Units	iso4217:USD

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*	A	B	C
1		xbrl: Period [Axis]	
2	Concept [Axis]	[As of] 2007-12-31	[As of] 2006-12-31
3	Property, Plant and Equipment, by Component [Line Items]		
4	Property, Plant and Equipment, Net [Calculation]		
5	Land	5,347	1,147
6	Buildings, Net	244,508	366,375
7	Furniture and Fixtures, Net	34,457	34,457
8	Computer Equipment, Net	4,169	5,313
9	Other Property, Plant and Equipment, Net	6,702	6,149
10	Property, Plant and Equipment, Net, Total	295,183	413,441

Network: 40000 - Movements in Land

Hypercube: Land Changes [Schedule]

Slice	
xbrl:Entity	http://www.SampleCompany.com?identifier=SAMP
pattern:EntityAxis	pattern:SampleCompanyMember
pattern:BusinessSegmentAxis	pattern:ConsolidatedGroupDomain
xbrl:Units	iso4217:USD

*	A	B	C	D
1	Concept [Axis]	<i>Period [Axis]</i>	<i>Scale [Factor]</i>	<i>gaap: Business Segment [Axis]/gaap: Consolidated Group [Domain]</i>
2	Land Changes [Line Items]			
3	Movement in Land [Movement]			
4	Land, Beginning Balance	[As of] 2005-12-31	1000	244,508
5	Land, Additions [Calculation]			
6	Land, Additions, from Purchase	[For Period] 2006-01-01 to 2006-12-31	1000	100
7	Land, Additions, from Acquisition	[For Period] 2006-01-01 to 2006-12-31	1000	300
8	Land, Additions, Total	[For Period] 2006-01-01 to 2006-12-31	1000	400
9	Land, Disposals	[For Period] 2006-01-01 to 2006-12-31	-1000	-200
10	Land, Translation Difference	[For Period] 2006-01-01 to 2006-12-31	1000	-200
12	Land, Period Increase (Decrease), Total	[For Period] 2006-01-01 to 2006-12-31	1000	400
13	Land, Ending Balance	[As of] 2006-12-31	1000	244,908
14				
15	Land Changes [Line Items]			
16	Movement in Land [Movement]			
17	Land, Beginning Balance	[As of] 2006-12-31	1000	244,508
18	Land, Additions [Calculation]			
19	Land, Additions, from Purchase	[For Period] 2007-01-01 to 2007-12-31	1000	100,000
20	Land, Additions, from Acquisition	[For Period] 2007-01-01 to 2007-12-31	1000	9,659
21	Land, Additions, Total	[For Period] 2007-01-01 to 2007-12-31	1000	109,659
22	Land, Disposals	[For Period] 2007-01-01 to 2007-12-31	-1000	-193
23	Land, Translation Difference	[For Period] 2007-01-01 to 2007-12-31	1000	12,401
25	Land, Period Increase (Decrease), Total	[For Period] 2007-01-01 to 2007-12-31	1000	231,526
26	Land, Ending Balance	[As of] 2007-12-31	1000	476,034

Network: 50000 - Director Compensation

Hypercube: Director Compensation [Schedule]

Slice	
xbrl:Entity	http://www.SampleCompany.com?identifier=SAMP
xbrl:Period	2007-01-01/2007-12-31
pattern:EntityAxis	pattern:SampleCompanyMember
xbrl:Units	iso4217:USD

*	A	B	C	
1		<i>gaap: Director [Axis]</i>		
2	<i>xbrl: Concept [Axis]</i>	John Doe [Member]	Jane Doe [Member]	Directors, All [Domain]
3	Director Compensation [Line Items]			
4	Director [Hierarchy]			
5	Director, Salary	1,000	1,000	2,000
6	Director, Bonuses	1,000	1,000	2,000
7	Director, Fees	1,000	1,000	2,000
8	Director, Options Granted, at Fair Value	1,000	1,000	2,000
