

| ID | Bal | Per | Nil | Type | NS | Label | Reference |
|----|-----|-----|-----|----------|----|--|-----------|
| 1 | | | | | | Extended Link (Balance Sheet) | |
| 2 | | I | | (String) | ci | Balance Sheet (Abstract) | |
| 3 | | I | | (String) | ci | Equity (Abstract) | |
| 4 | C | I | T | Monetary | ci | Common Stock | |
| 5 | C | I | T | Monetary | ci | Retained Earnings (Accumulated Losses) | |
| 6 | C | I | T | Monetary | ci | Equity | |
| 7 | | | | | | Extended Link (Income Statement) | |
| 8 | | I | | (String) | ci | Income Statement (Abstract) | |
| 9 | C | D | T | Monetary | ci | Sales, Gross | |
| 10 | D | D | T | Monetary | ci | Cost of Sales | |
| 11 | C | D | T | Monetary | ci | Sales, Net | |
| 12 | D | D | T | Monetary | ci | Operating Expenses | |
| 13 | C | D | T | Monetary | ci | Net Income (Loss) | |
| 14 | | | | | | Extended Link (Statement of Changes in Equity) | |
| 15 | | I | | (String) | ci | Statement of Changes in Equity (Abstract) | |
| 16 | | D | | (String) | ci | Movements in Retained Earnings (Accumulated Losses) (Abstract) | |
| 17 | C | I | T | Monetary | ci | Retained Earnings (Accumulated Losses), Originally Stated | |
| 18 | | D | | (String) | ci | Prior Period Adjustments (Abstract) | |
| 19 | C | D | T | Monetary | ci | Prior Period Errors | |
| 20 | C | D | T | Monetary | ci | Changes in Accounting Policies | |
| 21 | C | D | T | Monetary | ci | Prior Period Adjustments | |
| 22 | C | I | T | Monetary | ci | Retained Earnings (Accumulated Losses), Restated | |
| 23 | | D | | (String) | ci | Retained Earnings, Increases (Decreases) (Abstract) | |
| 24 | D | D | T | Monetary | ci | Dividends Paid | |
| 25 | C | D | T | Monetary | ci | Net Income (Loss) | |
| 26 | C | D | T | Monetary | ci | Retained Earnings (Accumulated Losses), Increase (Decrease) | |
| 27 | C | I | T | Monetary | ci | Retained Earnings (Accumulated Losses), Ending Balance | |
| 28 | | D | | (String) | ci | Business Rules for Changes in Retained Earnings (Accumulated Losses) (Abstract) | |
| 29 | | D | T | String | ci | Retained Earnings (Accumulated Losses), Reconciles | |
| 30 | | | | | | Extended Link (Default Link) | |