

# Deferred Income Tax in line with IAS 12

=

Carrying amount

*minus*

Tax base

IF

Carrying amount

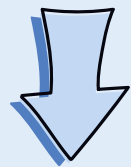


Tax base

Carrying amount



Tax base



**TAXABLE**

temporary differences

**DEDUCTIBLE**

temporary differences



**DEFERRED TAX LIABILITY**

**DEFERRED TAX ASSET**

