

Total	995.05	117.10	-	1,112.15	235.93	-	1,348.08
Deferred tax liabilities							
Unrealised gain on cash flow	3.86	-	78.14	82.00	-	34.60	116.60
hedges							
Depreciation	169.51	13.18	-	182.69	21.77	-	204.46
Total	173.37	13.18	78.14	264.69	21.77	34.60	321.06
Net deferred tax asset	821.68	103.92	(78.14)	847.46	214.16	(34.60)	1,027.02