

2.3. Profit taxation

Indicator	Code	9 months of 2014	9 months of 2013
1	2	3	4
Profit (loss) before the taxation	6710	(1 001 965)	(2 118 165)
including 20% rate	67101	(1 001 965)	(2 118 165)
other rates	67102	-	-
non-taxable	67103	-	-
Permanent difference	6711	1 371 543	879 329
For reference only: permanent differences, corresponding with temporary difference	67111	-	-
Change of deductible temporary differences	6712	380 300	840 775
Change of taxable temporary differences	6713	10 720	40 112
Tax base	6714	760 598	(357 949)
Expenditure (revenue) on profit tax	6720	(43 023)	(333 155)
Conventional expenditure (revenue) on profit tax	6721	(200 393)	(423 633)
Permanent tax liability (asset)	6722	274 309	175 866
For reference only: change of deferred taxes, posted to profits and losses	67221	1 355	(30 225)
Expenditure (revenue) on deferred taxes	6723	(73 916)	247 767
including:	67231		
change of deferred tax asset		(76 060)	239 745
change of deferred tax liability	67232	2 144	8 022
Current profit tax	6724	-	-
Sums specification of profit tax for past tax periods	6725	157 370	90 478
Other tax payments and sanctions from profit	6730	145	(31 594)
including those on essential items	6731	-	-
Profit (loss) from ordinary activities	6740	(918 366)	(1 811 514)

Head

(signature)

Ocheredko O.V.

(clarification)

Chief accountant

(signature)

Skiba I.V.

(clarification)

(1) – date of reporting period is stated

(2) – period of the previous year similar to the reporting period