

**5.7.2. Deferred taxes**

Title	Code	Deductible temporary differences	Deferred tax assets	Taxable temporary differences	Deferred tax liabilities
1	2	3	4	5	6
Balance at the beginning of the year	7700	3880430	776086	838065	167613
Income	7710	3663115	732623	68224	13645
Expense	7720	( 3421035 )	( 684207 )	( 107129 )	( 21426 )
Result of changes in tax rates	7730	X	0	X	0
Result of correcting past mistakes	7740	0	0	0	0
Permanent differences in assets and liabilities	7750	0	0	0	0
Write-off with no tax consequences	7760	( 40210 )	( 8042 )	( 53380 )	( 10676 )
Balance at end of the reporting period	7800	4082300	816460	745780	149156