

The movement in deferred tax assets and liabilities (prior to offsetting balances within the same tax jurisdiction) during the prior year is as follows:

(all amounts in Euro thousands)

Group	January 1, 2016	Debit/(Credit) to net profit	Debit/(Credit) to equity through statement OCI	Additions due to acquisition of joint venture (note 30)	Fair value adjustments due to joint venture acquisition (note 30)	Ex diff
Deferred tax liabilities (before set - offs)						
Property, plant and equipment	212,717	189	-	1,605	2,062	-
Mineral deposits	33,588	-785	-	-	-	-
Intangible assets	47,372	3,432	-	-	-	-
Unrealized foreign exchange differences	9,149	-1,254	-9,039	-	-	-
Provisions	1,454	2	-	-	-	-
Long term borrowings	31	-31	-	-	-	-
Investments	2,756	-1,403	-	-	-	-
Receivables and prepayments	351	-	-	-	-	-
Trade and other payables	417	218	-	-	-	-
Available for sale financial assets	40	-	-40	-	-	-
Prepaid expenses	1,367	61	-	-	-	-
Cash and cash equivalents	-	131	-	-	-	-
Other	1,948	-431	150	-	-	-
	311,190	129	-8,929	1,605	2,062	-
Deferred tax assets (before set - offs)						
Intangible assets	-10,534	2,624	-	-	-	-
Investments						

Group	January 1, 2016	Debit/(Credit) to net profit	Debit/(Credit) to equity through statement OCI	Additions due to acquisition of joint venture (note 30)	Fair value adjustments due to joint venture acquisition (note 30)	Ex diff
& other non-current receivables	-3,500	-98	-	-	-	
Inventories	-4,169	-20	-	-	-	
Post-employment and termination benefits	-10,225	973	-775	-	-	
Receivables and prepayments	-8,352	85	-	-	-	
Tax losses carried forward (note 8)	-74,146	-82,684	-	-	-	
Interest expense tax carried forward	-13,336	12,930	-	-	-	
Deferred income	-938	-296	-	-	-	
Long-term debt/lease obligations	-4,941	-1,873	-	-	-	
Government grants and other non current liabilities	-1,186	63	-	-	-	
Provisions and accrued expenses	-16,630	-3,734	-	-	-	
Trade and other payables	-25	17	-	-	-	
Other	-228	15	-	-	-	
	-148,210	-71,998	-775	-	-	
Net deferred tax liability	162,980	-71,869	-9,704	1,605	2,062	-