

Deferred tax assets and liabilities by balance sheet item

	2015		2014	
	Deferred tax assets	Deferred tax liabilities	Deferred tax assets	Deferred tax liabilities
Intangible assets	20	(261)	22	(224)
Property, plant and equipment	11	(214)	102	(279)
Financial assets	2	(5)	2	(4)
Inventories	54	(7)	58	(35)
Receivables	5	(6)	6	(5)
Equity	1	(3)	2	(2)
Other non-current liabilities	40	(1)	36	(1)
Non-current provisions	92	-	104	(1)
Non-current borrowings	-	-	-	-
Other current liabilities	71	(2)	81	(5)
	296	(499)	413	(556)
Tax losses carried forward	250	-	205	-
Set-off	(180)	180	(191)	191
Total	366	(319)	427	(365)