

35. Income tax expense

The Group's tax expense for the first half of 2014 was € 12.2 million, as shown in the following table:

(Values in €/000)	H1 2014	H1 2013	Change
Current taxes (income taxes)	4,776	25,990	(21,214)
Net deferred tax (income) expense	6,734	(6,304)	13,038
Prior year taxes	502	443	59
Total income taxes	12,012	20,129	(8,117)
IRAP	192	3,522	(3,330)
Total	12,204	23,651	(11,447)