

## CONSOLIDATED BALANCE SHEET

In € mln	31 December 2008	31 December 2007
<b>Fixed assets</b>		
Goodwill	165.1	115.1
Other intangible fixed assets	47.0	21.7
Tangible fixed assets	247.4	218.1
Financial fixed assets	10.9	6.2
Deferred profit tax receivables	14.2	13.6
Total fixed assets	484.6	374.7
<b>Current assets</b>		
Inventories	211.5	176.2
Receivables		
- Trade debtors	168.9	145.8
- Income tax receivables	2.5	3.8
- Other receivables	16.3	16.6
Cash and cash equivalents	5.4	4.8
Total current assets	404.6	347.2
<b>Total assets</b>	<b>889.2</b>	<b>721.9</b>
<b>Equity</b>		
Share capital	59.9	58.9
Share premium reserve	49.7	50.7
Statutory reserve	-5.9	-19.5
Other reserves	212.1	173.6
Undistributed result	51.1	46.4
Equity attributable to shareholders	366.9	310.1
Minority interests	5.1	0.3
Group equity	372.0	310.4
<b>Long-term liabilities</b>		
Long-term debts	316.2	222.3
Pension liabilities	24.3	28.5
Provisions	9.6	11.4
Deferred profit tax liabilities	5.2	0.9
Total long-term liabilities	355.3	263.1
<b>Short-term liabilities</b>		
Cash credit, current accounts	19.4	12.5
Repayment of long-term debts	0.9	0.4
Trade creditors and other payables	132.6	128.9
Provisions	4.4	3.4
Income tax payable	4.6	3.2
Total short-term liabilities	161.9	148.4
Total liabilities	517.2	411.5
<b>Total group equity and liabilities</b>	<b>889.2</b>	<b>721.9</b>