



CONDENSED CONSOLIDATED STATEMENT OF FINANCIAL POSITION

in millions of euros	June 2009	end of 2008
Fixed assets		
Goodwill	164.4	165.1
Other intangible fixed assets	45.0	47.0
Tangible fixed assets	230.5	247.4
Financial fixed assets	19.1	10.9
Deferred profit tax assets	13.4	14.2
Total fixed assets	472.4	484.6
Current assets		
Inventories	190.1	211.5
Receivables		
- Trade debtors	154.1	168.9
- Profit tax receivables	2.2	2.5
- Other receivables	16.7	16.3
Cash and cash equivalents	4.8	5.4
Total current assets	367.9	404.6
Total assets	840.3	889.2
Equity		
Share capital	62.7	59.9
Share premium reserve	46.9	49.7
Statutory reserve	- 9.0	- 5.9
Other reserves	262.3	212.1
Undistributed result	15.2	51.1
Total shareholders' equity	378.1	366.9
Minority interests	4.6	5.1
Group equity	382.7	372.0
Long-term liabilities		
Long-term debts	286.5	316.2
Pension liabilities	21.4	24.3
Provisions	10.3	9.6
Deferred profit tax liabilities	2.8	5.2
Total long-term liabilities	321.0	355.3
Short-term liabilities		
Cash loans, overdrafts	4.6	19.4
Repayment of long-term debts	0.9	0.9
Trade creditors and other payables	124.7	132.6
Provisions	3.5	4.4
Profit tax liabilities	2.9	4.6
Total short-term liabilities	136.6	161.9
Total liabilities	457.6	517.2
Total group equity and liabilities	840.3	889.2