

## Consolidated balance sheet

(in EUR million)	ASSETS	30 June 2008	31 Dec 2007	30 June 2007
Goodwill		1,818.9	1,867.8	2,042.3
Intangible assets		80.2	74.9	121.6
Tangible assets		459.7	437.0	442.1
Non-current financial assets		88.6	70.9	52.1
Non-current financial instruments		0.9	-	0.6
Deferred tax assets		205.9	247.0	266.7
<b>Total non-current assets</b>		<b>2,654.2</b>	<b>2,697.6</b>	<b>2,925.4</b>
Trade accounts and notes receivable		1,640.6	1,459.8	1,753.1
Current taxes		25.2	13.7	35.0
Other current assets		198.7	176.4	273.0
Current financial instruments		0.7	1.1	1.1
Cash and cash equivalents		197.6	348.0	184.3
<b>Total current assets</b>		<b>2,062.8</b>	<b>1,999.0</b>	<b>2,246.5</b>
<b>Assets held for sale</b>		<b>290.3</b>	<b>468.5</b>	<b>-</b>
<b>TOTAL ASSETS</b>		<b>5,007.3</b>	<b>5,165.1</b>	<b>5,171.9</b>

(in EUR million)	LIABILITIES AND SHAREHOLDERS' EQUITY	30 June 2008	31 Dec 2007	30 June 2007
Common stock		69.7	69.7	69.0
Additional paid-in capital		1,329.6	1,329.5	1,306.8
Consolidated reserves		281.2	271.3	264.9
Translation adjustments		(92.4)	(27.2)	27.1
Net income for the period		124.7	48.2	57.3
Shareholders' equity – Group share		1,712.8	1,691.5	1,725.1
Minority interests		167.9	172.9	169.1
<b>Total shareholders' equity</b>		<b>1,880.7</b>	<b>1,864.4</b>	<b>1,894.2</b>
Provisions for pensions and similar benefits		237.6	394.5	446.2
Non-current provisions		97.6	101.3	117.8
Borrowings		512.5	443.7	463.7
Deferred tax liabilities		73.8	68.5	53.0
Non current financial instruments		0.8	-	-
Other non-current liabilities		1.0	1.2	1.1
<b>Total non-current liabilities</b>		<b>923.3</b>	<b>1,009.2</b>	<b>1,081.8</b>
Trade accounts and notes payable		616.2	566.1	669.3
Current taxes		56.4	44.0	86.9
Current provisions		74.3	125.2	103.4
Current financial instruments		4.4	1.3	1.9
Current portion of borrowings		199.3	242.3	229.2
Other current liabilities		1,139.0	1,066.9	1,105.2
<b>Total current liabilities</b>		<b>2,089.6</b>	<b>2,045.8</b>	<b>2,195.9</b>
<b>Liabilities associated with assets held for sale</b>		<b>113.7</b>	<b>245.7</b>	<b>-</b>
<b>TOTAL LIABILITIES AND SHAREHOLDERS' EQUITY</b>		<b>5,007.3</b>	<b>5,165.1</b>	<b>5,171.9</b>