

## Consolidated Statement of Changes in Shareholders' Equity

<i>in thousand €</i>	Ordinary shares – voting, non-par value	Additional paid-in capital	Retained earnings and other reserves
<b>January 1, 2006</b>	139,344	204,900	–23,074
Settlement additional paid-in capital with balance sheet loss		–30,898	30,898
Net result			899
Neutral effects from minority interests			
Result directly recognized in equity, net of tax			
Translation reserve			
Fair value reserve			
Revaluation reserve			
Actuarial gains and losses from pensions			
<b>December 31, 2006</b>	139,344	174,002	8,723
Net result			1,602
Acquisition of outstanding minority interests			–4,647
Neutral effects from minority interests			
Result directly recognized in equity, net of tax			
Translation reserve			
Fair value reserve			
Revaluation reserve			
Actuarial gains and losses from pensions			
<b>December 31, 2007</b>	139,344	174,002	5,738

The accompanying notes are an integral part of these Consolidated Financial Statements.

Translation reserve	Fair value reserve	Revaluation reserve	Actuarial gains and losses from pensions	Total Group equity	Minority interest	Total Shareholders' equity
1,015	440	-	-3,977	<b>318,648</b>	3,395	<b>322,043</b>
				899	1,176	2,075
					-1,855	-1,855
-1,221				-1,221		-1,221
	-11			-11		-11
		-619		-619		-619
			640	640		640
-206	429	-619	-3,337	<b>318,336</b>	2,716	<b>321,052</b>
				1,662	1,672	3,334
				-4,647		-4,647
					-1,333	-1,333
-1,755				-1,755		-1,755
	-153			-153		-153
			1,421	1,421		1,421
-1,961	276	-619	-1,916	<b>314,864</b>	3,055	<b>317,919</b>