

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
January 1, 2007	139,344	174,002	8,057
Net result			1,662
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			
December 31, 2007	139,344	174,002	5,072
Net result			-101,441
Acquisition of outstanding minority interests			-1,491
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			
December 31, 2008	139,344	174,002	-97,860

Translation reserve	Fair value reserve	Revaluation reserve	Actuarial gains and losses from pensions	Total group equity	Minority interest	Total Shareholders' equity
-206	-8	-619	-3,337	317,233	3,819	321,052
				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	-161	-619	-1,916	313,761	4,158	317,919
				-101,441	547	-100,894
				-1,491		-1,491
					-1,673	-1,673
-2,955				-2,955		-2,955
	-16			-16		-16
		619		619		619
			837	837		837
-4,916	-177	-	-1,079	209,314	3,032	212,346