

Consolidated Balance Sheet

	<i>in thousand €</i>	March 31, 2008	Dec. 31, 2007
Assets			
Cash and cash equivalents		48,092	65,626
Trade accounts receivable		304,394	285,572
Inventories		7,888	7,304
Income tax receivables		10,693	10,620
Prepaid expenses and other current assets		32,767	26,901
Assets, held-for-sale		3	1,833
Total current assets		403,837	397,856
Property, plant and equipment		193,355	195,764
Intangible assets		15,564	15,735
Goodwill		279,616	277,133
Investments in associated companies		159	159
Investments in affiliated, not consolidated companies and other investments		1,726	1,773
Securities, available-for-sale		1,439	1,501
Securities, held-to-maturity		463	464
Deferred income taxes		21,965	20,922
Other non-current assets		981	997
Total non-current assets		515,268	514,448
Total Assets		919,105	912,304

Consolidated Balance Sheet

<i>in thousand €</i>	March 31, 2008	Dec. 31, 2007
Liabilities and shareholders' equity		
Short-term financial liabilities	9,991	8,537
Trade accounts payable	252,633	253,043
Lease obligations, short-term	5,131	5,472
Tax liabilities	6,105	8,039
Other short-term liabilities	67,512	59,398
Other short-term provisions	8,869	10,185
Total current liabilities	350,241	344,674
Bonds payable	126,749	126,642
Long-term financial liabilities	34,085	33,693
Lease obligations, long-term	32,212	34,069
Retirement and other employee-related obligations	33,292	33,457
Deferred income taxes	18,880	17,567
Other long-term liabilities	4,446	4,254
Other long-term provisions	29	29
Total non-current liabilities	249,693	249,711
Ordinary shares - voting, no-par value	139,344	139,344
Additional paid-in capital	174,002	174,002
Retained earnings and other reserves	8,509	5,072
Result directly recognized in equity	-6,926	-4,657
Total group equity	314,929	313,761
Minority interest	4,242	4,158
Shareholders' equity	319,171	317,919
Total liabilities and shareholders' equity	919,105	912,304