

Consolidated Balance Sheet

	<i>in thousand €</i>	June 30, 2008	Dec. 31, 2007
Assets			
Cash and cash equivalents		54,815	65,626
Trade accounts receivable		303,192	285,572
Inventories		7,569	7,304
Income tax receivables		10,846	10,620
Prepaid expenses and other current assets		28,785	26,901
Assets, held-for-sale		2,892	1,833
Total current assets		408,099	397,856
Property, plant and equipment		188,702	195,764
Intangible assets		15,298	15,735
Goodwill		279,088	277,133
Investments in associated companies		159	159
Investments in affiliated, not consolidated companies and other investments		1,732	1,773
Securities, available-for-sale		607	1,501
Securities, held-to-maturity		463	464
Deferred income taxes		21,143	20,922
Other non-current assets		936	997
Total non-current assets		508,128	514,448
Total Assets		916,227	912,304

<i>in thousand €</i>	June 30, 2008	Dec. 31, 2007
Liabilities and shareholders' equity		
Short-term financial liabilities	10,005	8,537
Trade accounts payable	258,432	253,043
Lease obligations, short-term	4,685	5,472
Tax liabilities	5,072	8,039
Other short-term liabilities	64,682	59,398
Other short-term provisions	8,775	10,185
Total current liabilities	351,651	344,674
Bonds payable	126,895	126,642
Long-term financial liabilities	33,053	33,693
Lease obligations, long-term	31,362	34,069
Retirement and other employee-related obligations	33,365	33,457
Deferred income taxes	15,985	17,567
Other long-term liabilities	4,363	4,254
Other long-term provisions	29	29
Total non-current liabilities	245,052	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	8,603	5,072
Result directly recognized in equity	-6,101	-4,657
Total group equity	315,848	313,761
Minority interest	3,676	4,158
Shareholders' equity	319,524	317,919
Total liabilities and shareholders' equity	916,227	912,304