

## Consolidated Balance Sheet

<b>Assets</b>	<i>in thousand €</i>	<b>Mar. 31, 2009</b>	<b>Dec. 31, .2008</b>
Cash and cash equivalents		59,961	63,204
Trade accounts receivable		230,599	244,851
Inventories		6,848	7,485
Income tax receivables		11,549	10,203
Prepaid expenses and other current assets		28,962	25,221
<b>Current assets</b>		<b>337,919</b>	<b>350,964</b>
Goodwill		181,054	180,844
Property, plant and equipment		174,689	181,068
<i>thereof land and buildings</i>		<i>140,341</i>	<i>143,083</i>
Intangible assets		14,491	14,895
<i>thereof software</i>		<i>11,324</i>	<i>11,237</i>
Financial assets		2,606	2,626
Deferred income taxes		15,677	15,045
Other non-current assets		777	1,098
<b>Non-current assets</b>		<b>389,294</b>	<b>395,576</b>
<b>Assets</b>		<b>727,213</b>	<b>746,540</b>

<b>Liabilities and Shareholders' Equity</b>	<i>in thousand €</i>	<b>Mar. 31, 2009</b>	<b>Dec. 31, 2008</b>
Short-term financial liabilities		9,550	7,769
Trade accounts payable		203,684	218,665
Lease obligations, short-term		3,438	3,947
Tax liabilities		4,576	3,815
Other short-term liabilities		63,178	58,848
Other short-term provisions		6,105	6,639
<b>Current liabilities</b>		<b>290,531</b>	<b>299,683</b>
Bonds payable		127,316	127,219
Long-term financial liabilities		28,434	29,113
Lease obligations, long-term		27,899	29,847
Retirement and other employee-related obligations		31,558	31,873
Deferred income taxes		11,771	11,981
Other long-term liabilities		3,174	4,451
Other long-term provisions		27	27
<b>Non-current liabilities</b>		<b>230,180</b>	<b>234,511</b>
<b>Shareholders' equity</b>		<b>206,503</b>	<b>212,346</b>
<b>Liabilities and shareholders' equity</b>		<b>727,213</b>	<b>746,540</b>

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