

## Balance Sheet

Assets	<i>in thousand €</i>	Jun. 30, 2011	Dec. 31, 2010
Goodwill		153,135	153,389
Other intangible assets		6,645	7,728
<i>thereof software</i>		4,481	5,671
Property, plant and equipment		70,189	75,261
Financial assets		1,521	1,791
Other non-current assets		1,232	1,331
Deferred income taxes		14,603	15,315
<b>Total non-current assets</b>		<b>247,325</b>	<b>254,815</b>
Inventories		2,461	2,940
Trade accounts receivable		151,635	160,933
Income tax receivables		3,356	3,805
Other receivables and current assets		21,270	20,020
Cash and cash equivalents		26,013	67,499
Assets held for sale		-	2,102
<b>Total current assets</b>		<b>204,735</b>	<b>257,299</b>
<b>Total assets</b>		<b>452,060</b>	<b>512,114</b>

Liabilities and Shareholders' Equity	<i>in thousand €</i>	Jun. 30, 2011	Dec. 31, 2010
Ordinary shares		131,202	131,202
Group reserves		34,714	34,179
<b>Total group equity</b>		<b>165,916</b>	<b>165,381</b>
Non-controlling interest		1,866	1,608
<b>Shareholders' equity</b>		<b>167,782</b>	<b>166,989</b>
Corporate Bond		-	64,183
Lease obligations, long-term		18,984	20,262
Other long-term financial liabilities		24,780	5,785
Retirement and other long-term employee-related obligations		25,275	25,607
Other long-term provisions		-	103
Other long-term liabilities		760	1,392
Deferred income taxes		680	999
<b>Total non-current liabilities</b>		<b>70,479</b>	<b>118,331</b>
Trade accounts payable		153,290	157,797
Lease obligations, short-term		2,448	2,053
Other financial short-term liabilities		4,245	3,313
Short-term provisions		9,421	12,770
Tax liabilities		5,143	5,274
Other short-term liabilities		39,252	45,587
<b>Total current liabilities</b>		<b>213,799</b>	<b>226,794</b>
<b>Total liabilities and shareholders' equity</b>		<b>452,060</b>	<b>512,114</b>

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