

CONSOLIDATED BALANCE SHEET

as of 31 December 2008 (31 December 2007)

Assets

in th. euros	Notes	31.12.2008	31.12.2007
Non-current assets			
Goodwill	(7)	105.823	99.909
Other intangible assets	(8)	19.559	19.214
Property, plant and equipment	(9)	23.758	19.563
Trade receivables	(12)	366	264
Tax receivables		189	203
Other non-current assets	(14)	2.564	1.946
Deferred taxes	(10)	4.696	4.461
Total non-current assets		156.955	145.560
Current assets			
Inventories	(11)	52.118	46.817
Trade receivables	(12)	188.402	189.312
Securities	(13)	338	1.929
Tax receivables		1.545	2.110
Other current assets	(14)	19.410	13.395
Cash and cash equivalents	(15)	77.300	52.300
Total current assets		339.113	305.863
Total assets		496.068	451.423

The prior year figures have been adjusted, cf. Notes, section II, "Restatement of prior year values".

Equity and liabilities

in th. euros	Notes	31.12.2008	31.12.2007
Equity			
Issued capital		21,200	21,200
Capital reserve		143,454	143,454
Revenue reserves		149,042	111,457
Treasury shares		-2,247	0
Equity before minority interest		311,449	276,111
Minority interest on equity		0	354
Total equity	(16)	311,449	276,465
Non-current liabilities			
Pension provisions	(17)	8,859	5,775
Other provisions	(18)	452	227
Financial liabilities	(19)	5,185	3,709
Trade payables	(20)	284	7
Other non-current liabilities	(21)	473	176
Deferral items	(22)	4,153	3,769
Deferred taxes	(10)	11,558	10,102
Total non-current liabilities		30,964	23,765
Current liabilities			
Other provisions	(18)	4,019	3,310
Financial liabilities	(19)	10,466	6,049
Trade payables	(20)	83,250	88,267
Tax payables		4,448	6,055
Other current liabilities	(21)	40,763	38,043
Deferral items	(22)	10,709	9,469
Total current liabilities		153,655	151,193
Total equity and liabilities		496,068	451,423