

Consolidated balance sheet – assets		31 Dec 2007		31 Dec 2006	
	Notes	in € k	in € k	in € k	in € k
Intangible assets	2	58,444		53,619	
Property, plant and equipment	3	349,168		305,513	
Financial assets	4	14,497		15,025	
Property, plant and equipment, intangible assets, and financial assets	1	422,109		374,157	
Deferred tax assets	8	6,993		5,813	
Trade receivables	6	28,189		33,958	
Non-current tax receivables	8	15,563		14,876	
Other assets	6	2,337		884	
Non-current assets			475,191		429,688
Inventories	5	505,451		387,094	
Trade receivables	6	583,681		540,914	
Current tax receivables	8	4,338		1,981	
Other assets	6	61,628		54,915	
Cash and cash equivalents	7	53,750		57,727	
Current assets			1,208,848		1,042,631
Total assets			1,684,039		1,472,319

Consolidated balance sheet – equity and liabilities		31 Dec 2007		31 Dec 2006	
	Notes	in € k	in € k	in € k	in € k
Capital stock	9	40,000		26,922	
Capital reserves	10	103,703		103,703	
Retained earnings	11	403,562		361,953	
Other reserves	12	693		826	
Group profit		158,402		132,732	
Minority interests	13	1,610		2,578	
Equity	9		707,970		628,714
Provisions for pensions	14	75,185		70,772	
Deferred tax liabilities	8	10,865		8,661	
Other provisions	15	43,686		45,168	
Liabilities to banks	16	730		810	
Trade payables	16	67		399	
Other financial liabilities	16	15,875		12,758	
Other liabilities	16	8,193		9,014	
Non-current liabilities			154,601		147,582
Other provisions	15	110,543		92,330	
Provisions for taxes	15	25,238		30,708	
Liabilities to banks	16	80		77	
Advance payments received	16	285,996		190,223	
Trade payables	16	161,216		154,201	
Current tax liabilities	8	574		2,661	
Other financial liabilities	16	43,135		25,938	
Other liabilities and accruals	16	194,686		199,885	
Current liabilities			821,468		696,023
Total equity and liabilities			1,684,039		1,472,319