

Consolidated Balance Sheets

Year ended December 31, (Amounts in thousands of Euro, except per share data)	Notes	2007	2006
Assets			
Non-current assets			
Property, plant and equipment	5.6	145,525	138,018
Intangible assets	5.7	94,045	113,077
Goodwill	5.8	44,377	47,419
Investments in associates and joint venture	5.9	9,070	5,998
Pension asset	5.10	2,479	2,555
Available-for-sale investments	3.5	10,009	12,339
Other financial assets	5.11	16,153	16,430
Deferred tax asset	5.4	—	308
		321,658	336,144
Current assets			
Cash and cash equivalents	5.12	163,248	157,837
Trade accounts receivable	5.13	47,563	58,563
Inventories	5.14	67,233	75,519
Other current assets	5.15	25,218	25,152
		303,262	317,071
Total assets		624,920	653,215
Liabilities and equity			
Equity attributable to equity holders of the parent	5.16	437,242	497,300
Non-current liabilities			
Long-term provisions	5.18	4,573	5,132
Long-term financial liabilities	5.19	28,030	26,945
Deferred tax liability	5.4	28,210	33,586
Other non-current liabilities and deferred income	5.20	12,123	—
		72,936	65,663
Current liabilities			
Trade accounts payable	5.21	50,970	38,512
Short-term financial liabilities	5.19	24,765	19,468
Other current liabilities and deferred income	5.20	37,897	29,132
Income tax payable		349	266
Short-term provisions	5.18	761	2,874
		114,742	90,252
Total liabilities		187,678	155,915
Total liabilities and equity		624,920	653,215