

Consolidated Income Statements

Year ended December 31, (Amounts in thousands of Euro, except per share data)	Notes	2007	2006	2005
Product sales		177,569	103,918	—
License revenues		12,211	16,955	20,848
Service fees		14,006	10,694	11,881
Total revenues	4	203,786	131,567	32,729
Cost of product sales		(124,557)	(83,518)	—
Cost of service fees		(10,327)	(6,971)	(7,156)
Total cost of goods sold	4/5.1	(134,884)	(90,489)	(7,156)
Gross margin		68,902	41,078	25,573
Government grants		7,086	6,901	4,137
Other income		2,244	2,455	703
Total other operating income	4	9,330	9,356	4,840
Research and development	5.1	(63,995)	(67,606)	(34,048)
Selling, general and administrative	5.1	(65,621)	(47,199)	(13,689)
Restructuring	5.18	—	(3,120)	—
Impairment	5.6/5.7	(171)	(30,416)	—
Total other operating expenses	4	(129,787)	(148,341)	(47,737)
Operating loss		(51,555)	(97,907)	(17,324)
Financial income	5.2	13,190	13,453	2,332
Financial expenses	5.3	(11,812)	(11,706)	(131)
Results investments associates and joint ventures	5.9	(996)	(1,956)	(455)
Gain on disposal of non-consolidated companies	5.9	2,186	—	—
Loss before tax		(48,987)	(98,116)	(15,578)
Income tax	5.4	3,040	10,551	—
Loss for the year		(45,947)	(87,565)	(15,578)
Attributable to:				
Equity holders of the parent		(45,947)	(87,313)	(15,578)
Minority interest		—	(252)	—
		(45,947)	(87,565)	(15,578)
Net loss per share – basic and diluted	5.5	(0.71)	(1.53)	(0.39)
Weighted average shares outstanding – basic and diluted (in thousands)		65,103	57,064	39,852