

Consolidated Balance Sheets

Year ended December 31, (Amounts in thousands of Euro)	Notes	2008	2007
Assets			
Non-current assets			
Property, plant and equipment	5.6	151,206	145,525
Intangible assets	5.7	79,004	94,045
Goodwill	5.8	46,076	44,377
Investments in associates and joint ventures	5.9	9,239	9,070
Pension asset	5.10	8,612	7,397
Available-for-sale investments	3.5	4,922	10,009
Other financial assets	5.11	14,920	16,153
		313,979	326,576
Current assets			
Cash and cash equivalents	5.12	170,969	163,248
Trade accounts receivable	5.13	40,108	47,563
Inventories	5.14	91,847	67,233
Other current assets	5.15	19,394	25,218
		322,318	303,262
Total assets		636,297	629,838
Liabilities and equity			
Equity attributable to equity holders of the parent	5.16	453,492	441,103
Non-current liabilities			
Long-term provisions	5.18	4,577	4,573
Long-term financial liabilities	5.19	35,297	28,030
Deferred tax liabilities	5.4	16,985	29,267
Other non-current liabilities and deferred income	5.20	7,645	12,123
		64,504	73,993
Current liabilities			
Short-term provisions	5.18	1,581	761
Short-term financial liabilities	5.19	25,454	24,765
Other current liabilities and deferred income	5.20	29,284	37,897
Income tax payable		2,777	349
Trade accounts payable	5.21	59,205	50,970
		118,301	114,742
Total liabilities		182,805	188,735
Total liabilities and equity		636,297	629,838

Following the adoption of IFRIC 14 as of January 1, 2008, the equity in 2006 and the entries for defined benefit post-employment plans and corresponding deferred tax liabilities have been adjusted for the years 2006 and 2007. The impact of this retrospective application on the financial statements is provided in note 1.5.

The accompanying notes are an integral part of these financial statements.