

**Consolidated income statement prepared in accordance with IFRS
as adopted by the European Union**
for the year ended 31 December 2008

	Note	1 January 2008 – 31 December 2008 EUR '000	1 January 2007 – 31 December 2007 EUR '000
Revenues	3	2,041,128	1,367,098
Change in inventories of finished goods and work-in-progress		34,242	(10,308)
Consumption of material and energy		(579,784)	(363,977)
Service expenses		(351,758)	(306,433)
Personnel expenses	4,28,29	(433,743)	(338,216)
Depreciation	12	(158,350)	(156,931)
Amortisation	13	(10,165)	(9,326)
Reversal of impairment of property, plant and equipment	12	–	21,959
Reversal of impairment of receivables		46	491
Net gain from material sold		10,500	6,385
Gain from sale of property, plant and equipment		2,052	1,305
Other operating income		4,065	3,758
Other operating expenses	5	(27,689)	(8,289)
Sub-total		530,544	207,516
Financial income	7	112,754	142,621
Financial expense	7	(171,990)	(110,477)
Profit/loss on disposal of interest in subsidiaries		847	(13)
Profit from continuing operations – before tax		472,155	239,647
Income tax expense	8	(120,516)	(48,976)
Profit from continuing operations		351,639	190,671
Discontinued operations			
Profit from discontinued operations		–	5,821
Profit for the period		351,639	196,492
Attributable to:			
Minority interest		–	6
Shareholders of the company		351,639	196,486
Earnings per share	25		
Basic earnings per A share (EUR/share)		1.33	0.79
Diluted earnings per A share (EUR/share)		1.33	0.79
Basic earnings per A share from continuing operations (EUR/share)		1.33	0.76
Diluted earnings per A share from continuing operations (EUR/share)		1.33	0.76
Basic earnings per A share from discontinued operations (EUR/share)		N/A	0.03
Diluted earnings per A share from discontinued operations (EUR/share)		N/A	0.03
Basic earnings per B share (EUR/share)		746.8	–
Diluted earnings per B share (EUR/share)		746.8	–

The notes on pages 106 to 168 are an integral part of these consolidated financial statements.