

Overview
Business Review
Corporate Social Responsibility
Corporate Governance
Financial Statements

## Consolidated income statement prepared in accordance with IFRS as adopted by the European Union For the year ended 31 December 2010

		1 January 2010 – 31 December 2010	1 January 2009 – 31 December 2009
	Note	EUR'000	EUR'000
<b>Continuing operations</b>			
Revenues	3	1,589,990	1,116,838
Change in inventories of finished goods and work-in-progress		(34,954)	18,869
Consumption of material and energy		(373,153)	(292,313)
Service expenses		(341,843)	(293,571)
Personnel expenses	4,28,29	(361,117)	(351,072)
Depreciation	13	(161,145)	(164,497)
Amortisation	14	(9,203)	(8,352)
Reversal of impairment of receivables		79	1,184
Net gain from material sold		5,177	4,048
Gain from sale of property, plant and equipment		715	4,117
Other operating income		5,062	3,514
Other operating expenses	5	(25,064)	(28,812)
<b>Operating income</b>		<b>294,544</b>	<b>9,953</b>
Financial income	7	35,518	48,931
Financial expense	7	(150,373)	(116,804)
Profit on disposal of energy business	8	72,391	–
<b>Profit/(loss) before tax</b>		<b>252,080</b>	<b>(57,920)</b>
Income tax expense	9	(30,811)	(5,811)
<b>Profit/(loss) from continuing operations</b>		<b>221,269</b>	<b>(63,731)</b>
<b>Discontinued operations</b>			
Profit from discontinued operations net of tax	10	12,045	2,135
<b>Profit/(loss) for the year</b>		<b>233,314</b>	<b>(61,596)</b>
Attributable to:			
Non-controlling interests		–	–
<b>Shareholders of the Company</b>		<b>233,314</b>	<b>(61,596)</b>
<b>Earnings per share (eur/share)</b>			
Basic earnings per A share	25	0.86	(0.25)
Diluted earnings per A share		0.85	(0.25)
Basic earnings per A share from continuing operations		0.81	(0.26)
Diluted earnings per A share from continuing operations		0.80	(0.26)
Basic earnings per A share from discontinued operations		0.05	0.01
Diluted earnings per A share from discontinued operations		0.05	0.01
Basic earnings per B share		699.30	384.60
Diluted earnings per B share		699.30	384.60

The Notes on pages 86 to 139 are an integral part of these consolidated financial statements.