

Non-consolidated income statement prepared in accordance with IFRS as adopted by the European Union For the year ended 31 December 2010

	Note	1 January 2010 – 31 December 2010 EUR'000	1 January 2009 – 31 December 2009 EUR'000
Operating revenue	37	1,098	1,286
Operating expenses	38	(24,408)	(23,708)
Operating result		(23,310)	(22,422)
Financial result	39	(64,677)	(38,441)
Loss before taxation		(87,986)	(60,863)
Dividend income from subsidiaries	41	516,004	85,561
Gain on disposal of subsidiary	40	17,774	–
		533,778	85,561
Net profit before taxation		445,792	24,698
Income tax expense	42	–	–
Total net profit after tax for the year		445,792	24,698
Attributable to:			
Shareholders of the Company		445,792	24,698
Earnings per share (EUR/share)			
Basic earnings per A share	51	1.69	0.09
Diluted earnings per A share	51	1.67	0.09
Basic earnings per B share	51	–	–
Diluted earnings per B share	51	–	–