

## CONSOLIDATED BALANCE SHEET

<b>ASSETS</b>		
	Note	31 Dec 2007
		EUR
Non-current assets		
Property, plant and equipment	10	40.845.315
Other non-current assets	11	13.180.650
Deferred tax assets	9	931
<b>Total non-current assets</b>		<b>54.026.896</b>
Current assets		
Trade and other receivables	12	467.558
Other financial assets	13	405.781.638
Cash and bank balances	14	105.658.199
<b>Total current assets</b>		<b>511.907.395</b>
<b>Total assets</b>		<b>565.934.291</b>
<b>EQUITY &amp; LIABILITIES</b>		
	Note	31 Dec 2007
		EUR
Shareholder's equity		
Share capital		600.000.000
Share issue costs and certificates held under the Market-Maker Agreement		-59.783.158
Retained earnings	16	3.284.323
<b>Shareholder's equity</b>	15	<b>543.501.165</b>
Current liabilities		
Trade and other payables	17	22.433.108
Current tax liabilities		18
<b>Total current liabilities</b>		<b>22.433.126</b>
<b>Total equity and liabilities</b>		<b>565.934.291</b>