



## Consolidated Balance sheet

	(?k)	31.12.2008	31.12.2007*	Change
Note				
<a href="#">I</a> <sup>[1]</sup>	Cash and cash equivalents	209,538	202,023	7,515
<a href="#">II</a> <sup>[2]</sup>	Other financial assets	22,778	21,920	858
<a href="#">III</a> <sup>[3]</sup>	Tax credits	17,977	6,358	11,619
<a href="#">IV</a> <sup>[4]</sup>	Other receivables	171,774	173,153	(1,379)
<a href="#">V</a> <sup>[5]</sup>	Trade receivables	98,360	104,808	(6,448)
<a href="#">VI</a> <sup>[6]</sup>	Inventories	266,995	196,775	70,220
	Total current assets	787,422	705,037	82,385
<a href="#">VII</a> <sup>[7]</sup>	Property, plant and equipment	1,065,484	908,103	157,381
<a href="#">VIII</a> <sup>[8]</sup>	Goodwill	2,001,484	1,294,082	707,402
<a href="#">IX</a> <sup>[9]</sup>	Other intangible assets	311,417	120,498	190,919
<a href="#">X</a> <sup>[10]</sup>	Equity investments	10,170	10,367	(197)
<a href="#">XI</a> <sup>[11]</sup>	Other financial assets	24,394	17,630	6,764
<a href="#">XII</a> <sup>[12]</sup>	Deferred tax assets	113,437	104,940	8,497
<a href="#">XIII</a> <sup>[13]</sup>	Other receivables	24,348	13,811	10,537
	Total non-current assets	3,550,734	2,469,431	1,081,303
<a href="#">XIV</a> <sup>[14]</sup>	Assets held for sale	1,095	5,779	(4,684)
	TOTAL ASSETS	4,339,251	3,180,247	1,159,004
<a href="#">XV</a> <sup>[15]</sup>	Trade payables	711,725	529,380	182,345
<a href="#">XVI</a> <sup>[16]</sup>	Tax liabilities	11,451	15,704	(4,253)
<a href="#">XVII</a> <sup>[17]</sup>	Other payables	318,620	303,492	15,128
<a href="#">XVIII</a> <sup>[18]</sup>	Due to banks	168,960	125,168	43,792
<a href="#">XIX</a> <sup>[19]</sup>	Other financial liabilities	92,710	19,518	73,192

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Note			
<a href="#">XXIV</a> [20] Provisions for risks and charges	18,315	12,949	5,366
Total current liabilities	1,321,781	1,006,211	315,570
<a href="#">XX</a> [21] Other payables	56,819	44,243	12,576
<a href="#">XXI</a> [22] Loans, net of current portion	1,761,314	852,525	908,789
<a href="#">XXII</a> [23] Bonds	382,255	393,959	(11,704)
<a href="#">XII</a> [12] Deferred tax liabilities	78,648	55,314	23,334
<a href="#">XXIII</a> [24] Post-employment and other employee benefit provisions	126,129	135,842	(9,713)
<a href="#">XXIV</a> [20] Provisions for risks and charges	68,927	70,585	(1,658)
Total non-current liabilities	2,474,092	1,552,468	921,624
<b>TOTAL LIABILITIES</b>	<b>3,795,873</b>	<b>2,558,679</b>	<b>1,237,194</b>
Equity	543,378	621,568	(78,190)
<a href="#">XXV</a> [25] pertaining to the Group	486,456	563,399	(76,943)
pertaining to minorities	56,922	58,169	(1,247)
<b>TOTAL LIABILITIES AND EQUITY</b>	<b>4,339,251</b>	<b>3,180,247</b>	<b>1,159,004</b>

\* See pages 88 and 102 for a description of adjustments made to the originally published figures

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