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Standard format based on IFRS-GP taxonomy (2005-05-15)

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GENERAL CHARACTERISTICS		IFRS Paragraph	XBRL Taxonomy
COUNTRY OF INCORPORATION:			
NAME OF REPORTING ENTITY:			
1. Name of reporting entity		1.46 a	IFRS-GP
2. Identification code of the corporation (the parent corporation for consolidated accounts)			
2.1. National identification code			CBSO-RF
2.2. International identification code			
2.3. Name of international code used			
3. Identification data			
3.1. Telephone number of the company			
3.2. Fax number of the company			
3.3. Web-site			
3.4. Contact person			
3.5. E-mail address			
4. Nature of financial statements (consolidated or individual)		1.46 b	IFRS-GP
<input type="checkbox"/> 4.1. Consolidated	<input type="checkbox"/> 4.2. Individual		
5. Accounting period			
5.1. Yearly or interim financial statements (please mark where appropriate)			CBSO-RF
<input type="checkbox"/> 5.1.1. Yearly	<input type="checkbox"/> 5.1.2. Half-yearly	<input type="checkbox"/> 5.1.3. Quaterly	
5.2. Reason for change in the accounting period		1.49.a	IFRS-GP
5.3. Opening date of the financial statements (yyyy-mm-dd)			CBSO-RF
5.4. Balance sheet date (yyyy-mm-dd)		1.46.c	IFRS-GP
6. Presentation currency (please select one from the drop-down list)		1.46 d, 21	IFRS-GP
7. Domicile of reporting entity (street, square, etc.)		1.126.a	IFRS-GP
8. Legal form of reporting entity (private limited company, public limited company, partnership, other)		1.126.a	IFRS-GP
<input type="checkbox"/> 8.1. Capital oriented:	<input type="checkbox"/> 8.2. Personal oriented	<input type="checkbox"/> 8.3. Others (please specify):	
<input type="checkbox"/> 8.1.1. Issuing shares			
<input type="checkbox"/> 8.1.2. Issuing participations			
9. Country of incorporation (please select one from the drop-down list)		1.126.a	IFRS-GP
10. Year of foundation of the company (yyyy)			
11. Description of operations and principal activities		1.126.b	
Description of activities IFRS-GP	NACE code (four digits) CBSO-RF	Turnover CBSO-RF	
12. Listed companies (please mark where appropriate)			CBSO-RF
<input type="checkbox"/> 12.1. Listed with shares	<input type="checkbox"/> 12.2. Listed with other instruments	<input type="checkbox"/> 12.3. Non-listed	
Main stock market where the equity of the company is quoted			CBSO-RF
13. Ownership structure			
13.1. Name of parent entity		1.126.c, 24.1	IFRS-GP
13.2. Name of ultimate parent entity or group		1.126.c, 24.1	IFRS-GP
13.3. Juridical status (please mark where appropriate)			
<input type="checkbox"/> 13.3.1. 100% State owned	<input type="checkbox"/> 13.3.2. 100% Private company	<input type="checkbox"/> 13.3.3. Mixed ownership	
of which, percentage of shares owned by foreign shareholders			
14. Data previous period (please mark where appropriate)			CBSO-RF
<input type="checkbox"/> 14.1. Official data	<input type="checkbox"/> 14.2. Recalculated data		
15. Statement about doubt upon entity's ability to continue as going concern		1.23	IFRS-GP
<input type="checkbox"/> 15.1. Yes (going concern principle not met)	<input type="checkbox"/> 15.2. No (going concern principle met)		
16. Statement of IFRS compliance (please mark where appropriate)		1.14	IFRS-GP
<input type="checkbox"/> 16.1. Yes	<input type="checkbox"/> 16.2. No		
17. Significant changes in accounting policies (please mark where appropriate)		8.28, 8.29	CBSO-RF
<input type="checkbox"/> 17.1. Yes	<input type="checkbox"/> 17.2. No		
18. Alternative presentation of financial statements (please mark where appropriate)			
18.1. Balance sheet	<input type="checkbox"/> liquidity	<input type="checkbox"/> current / non-current	
18.2. Income statement:	<input type="checkbox"/> by function	<input type="checkbox"/> by nature	
18.3. Statement of cash flow:	<input type="checkbox"/> direct method	<input type="checkbox"/> indirect method	
19. Information about auditing. Financial statements audited (please mark and fill in where appropriate)			
19.1. Financial statements audited:		<input type="checkbox"/> 19.1.1. Yes	<input type="checkbox"/> 19.1.2. No
19.2. Please write the name of the auditor of the company			CBSO-RF
19.3. The auditor agrees that the financial statements comply IFRS			
<input type="checkbox"/> 19.3.1. Yes	<input type="checkbox"/> 19.3.2. No		
19.4. Opinion on the financial statements given by the auditor			CBSO-RF
<input type="checkbox"/> 19.4.1. Qualified	<input type="checkbox"/> 19.4.2. Adverse	<input type="checkbox"/> 19.4.3. Disclaimer of opinion	
<input type="checkbox"/> 19.4.4. Unqualified	<input type="checkbox"/> 19.4.5. Unqualified with an emphasis of a matter paragraph		

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COUNTRY OF INCORPORATION:

NAME OF REPORTING ENTITY:

OPTIONS ALLOWED BY IFRS AS FOR IFRS SITUATION AT JANUARY, 2005

(PLEASE MARK THE OPTION TAKEN)

	IFRS Paragraph		
1. Cost of the inventories calculated with the following method:			
1.1. FIFO (first in, first out)	2.25	<input type="checkbox"/>	Benchmark treatment
1.2. Weighted average cost	2.25	<input type="checkbox"/>	Benchmark treatment
1.3. Specific identification of costs (a)	2.23	<input type="checkbox"/>	
2. Method used to determine construction contract revenue	11.39.b	IFRS-GP	<input type="text"/>
3. Method used to determine stage of completion of contracts during period	11.39.c	IFRS-GP	<input type="text"/>
4. Identification of primary and secondary segments:			
4.1. Primary business segment type	14	IFRS-GP	<input type="text"/>
4.2. Secondary business segment type	14	IFRS-GP	<input style="background-color: yellow; color: black; text-align: center;" type="text"/> (b)
5. Subsequent measurement of property, plant and equipment:			
5.1. Acquisition cost	16.30	<input type="checkbox"/>	Benchmark treatment.
5.2. Revalued amount	16.31	<input type="checkbox"/>	Allowed alternative treatment.
6. Presentation of government grants related to assets:			
6.1. As deferred income in liabilities	20.24	<input type="checkbox"/>	
6.2. Deducting the carrying amount of the asset	20.24	<input type="checkbox"/>	
7. Presentation of government grants related to income:			
7.1. As a credit in the income statement	20.29	<input type="checkbox"/>	
7.2. Deducting the related expenses	20.29	<input type="checkbox"/>	
8. Accounting for borrowing costs:			
8.1. As an expense in income statement	23.7	<input type="checkbox"/>	Benchmark treatment.
8.2. As part of the cost of the related asset	23.11	<input type="checkbox"/>	Allowed alternative treatment.
9. Method of consolidation in the financial statement of a venturer in a jointly controlled entity:			
9.1. Proportionate consolidation	31.30	<input type="checkbox"/>	Benchmark treatment.
9.2. Equity method	31.38	<input type="checkbox"/>	Allowed alternative treatment.
10. Subsequent measurement of intangible assets:			
10.1. Acquisition cost	38.72	<input type="checkbox"/>	Benchmark treatment
10.2. Revalued amount (<i>if active market</i>)	38.72	<input type="checkbox"/>	Allowed alternative treatment
11. Subsequent measurement of investment property:			
11.1. Acquisition cost	40.30	<input type="checkbox"/>	
11.2. Fair value (<i>gains and losses to be included in the income statement</i>)	40.30	<input type="checkbox"/>	

12. Please refer in the following lines any other options allowed by IAS and taken by the company in these financial statements:

(a) IAS 2 requires an enterprise to follow this inventory method with a specific kind of inventory. Please refer to IAS 2 for further details.

(b) This cell will be coloured in red if the criteria (geographical and business) used in the identification of the primary and secondary segments are the same, which is not possible. Please make sure that both cells have different values.

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Standard format based on IFRS-GP taxonomy (2005-05-15)

COUNTRY OF INCORPORATION:

 NAME OF REPORTING ENTITY:

EMPLOYMENT

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	IFRS Paragraph	XBRL Taxonomy	CBSO code	Current period			Previous period		
				Full time (unit)	Part time (unit)	Total in FTE	Full time (unit)	Part time (unit)	Total in FTE
I. NUMBER OF EMPLOYEES AVERAGE OVER PERIOD (1.1. + 1.2 = 2.1 + 2.2 + 2.3)	CP	IFRS-GP		0	0	0	0	0	0
1. Total employment by type of contract (average)									
1.1. Permanent									
1.2. Temporary									
2. Total employment by function (average):									
2.1. Management									
2.2. Non-manual workers									
2.3. Manual workers									
II. NUMBER OF EMPLOYEES AT END OF PERIOD	CP	IFRS-GP		0	0	0	0	0	0
1. Permanent									
2. Temporary									
III. EMPLOYMENT MOVEMENTS				0	0	0	0	0	0
1. Increases				0	0	0	0	0	0
1.1. Permanent									
1.2. Temporary									
2. Decreases				0	0	0	0	0	0
2.1. Permanent									
2.2. Temporary									

	CBSO code	Current period			Previous period		
		Number of employees	Number of hours	Charges to enterprise	Number of employees	Number of hours	Charges to enterprise
IV. OTHER INFORMATION							
1. Net employment movements due to changes in the scope of consolidation							
2. Information on vocational training							
3. Information on R+D activities							

FTE: full time equivalent.

Please note that the column of "Total in FTE" is NOT the addition of the other two columns. Refer to the methodological note for further details.

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Standard format based on IFRS-GP taxonomy (2005-05-15)

COUNTRY OF INCORPORATION:					
NAME OF REPORTING ENTITY:					
INCOME STATEMENT BY FUNCTION	IFRS	XBRL	CBSO code	Thousands €	
	Paragraph	Taxonomy		Current	Previous
1a. Gross profit	1.92	IFRS-GP		0	0
1a.1. Revenue	1.81.a	IFRS-GP			
of which, turnover		CBSO-RF			
1a.2. (-) Cost of sales	2.36.d, 1.92	IFRS-GP			
1b. Other operating income, total	1.92	IFRS-GP		0	0
1b.1. Interest income [financial activities]	18.35.b.iii	IFRS-GP			
1b.2. Dividend income [financial activities]	18.35.b.v	IFRS-GP			
1b.3. Income from government grants	20.39.b	CBSO-RF		0	0
1b.3.1. Income from government grants related to income	20.31				
1b.3.2. Income from government grants related to assets	20.26				
1b.4. Remaining operating income		CBSO-RF		0	0
1b.4.1. Gain from foreign currency exchange borrowings related to interest costs	23.5.e, 21.28	IFRS-GP			
1b.4.2. Gain on redemption and extinguishment of debt	CP	IFRS-GP			
1b.4.3. Other miscellaneous operating income	1.92				
2. (-) Operating expenses	1.92, 1.88	IFRS-GP		0	0
2.1. (-) Marketing and distribution costs	1.92	IFRS-GP			
2.2. (-) Research and development [by function]	38.126	IFRS-GP			
2.3. (-) Administrative expenses	1.92	IFRS-GP			
2.4. (-) Restructuring costs	1.87.b, 1.86	IFRS-GP			
2.5. (-) Miscellaneous other operating expenses [by function]	1.92	IFRS-GP			
<u>3. Profit (loss) from continuing operations before tax, finance and other related costs</u>	<u>1.83</u>	<u>CBSO-RF</u>		<u>0</u>	<u>0</u>
4. Gain (loss) on financial instruments designated as cash flow hedges	32.59.b	IFRS-GP			
5. Gain (loss) on derecognition of available-for-sale financial assets	32.94.h.ii	IFRS-GP			
6. Gain (loss) on disposal of non-current assets not held for sale, total	CP	IFRS-GP		0	0
6.1. Gain (loss) on disposal of property, plant and equipment	16.68, 1.87.c	IFRS-GP			
6.2. Gain (loss) on disposal of investment property	40.69, 1.87.c	IFRS-GP			
6.3. Gain (loss) on disposal of identifiable intangible assets	38.113	IFRS-GP			
6.4. Gain (loss) on disposal of biological assets	CP	IFRS-GP			
6.5. Gain (loss) on disposal of other non-current assets	SC	IFRS-GP			
7. (-) Finance costs [for non financial activities]	1.81.b	IFRS-GP		0	0
7.1. (-) Interest expense	32.94.h.i	IFRS-GP		0	0
7.1.1. (-) Interest expense, bank borrowings	CP	IFRS-GP			
7.1.2. (-) Interest expense, other borrowings				0	0
7.1.2.1. (-) Interest expense, debentures and other unsecured borrowings	CP	IFRS-GP			
7.1.2.2. (-) Interest expense, convertible borrowings	CP	IFRS-GP			
7.1.2.3. (-) Interest expense, redeemable preference shares	CP	IFRS-GP			
7.1.2.4. (-) Interest expense, non redeemable preference shares	CP	IFRS-GP			
7.1.2.5. (-) Interest expense, finance leases	CP	IFRS-GP			
7.1.2.6. (-) Interest expense, other financing instruments	CP	IFRS-GP			
7.1.2.7. (-) Interest expense, other	CP	IFRS-GP			
7.2. (-) Losses from foreign currency exchange borrowings related to interest costs	21.28	IFRS-GP			
7.3. (-) Remaining finance costs		IFRS-GP		0	0
7.3.1. (-) Amortisation of discounts or premiums relating to borrowings	23.5.b	IFRS-GP			
7.3.2. (-) Amortisation of ancillary costs relating to borrowing arrangements	23.5.c	IFRS-GP			
7.3.3. (-) Loss on redemption and extinguishment of debt	CP	IFRS-GP			
7.3.4. (-) Other finance costs	SC	IFRS-GP			
8. Income (loss) from investments (financial instruments except hedging)	CP	IFRS-GP		0	0
8.1. Interest earned on loans and deposits	CP	IFRS-GP			
8.2. Dividends from trading investments	CP	IFRS-GP			
8.3. Gain (loss) on trading investments	32.94.h	IFRS-GP			
8.4. Other income (losses) from investments	CP	IFRS-GP			
9. Share of profit (loss) from equity-accounted investments	1.81.c	IFRS-GP		0	0
9.1. Share of profit (loss) from equity-accounted associates	28.38	IFRS-GP			
9.2. Share of profit (loss) from equity-accounted joint ventures	31.38	IFRS-GP			
10. Other non-operating income	CP	IFRS-GP			
11. (-) Other miscellaneous non-operating expenses	CP	CBSO-RF		0	0
11.1. Negative goodwill immediately recognized	IFRS 3.56.b	CBSO-RF			
11.2. Gain (loss) on changes in fair value of non-current assets		CBSO-RF		0	0
11.2.1. Gain (loss) on changes in fair value of investment property	40.76.d				
11.2.2. Gain (loss) on changes in fair value of biological assets	41.40				
11.3. (-) Other non-operating expenses	CP	IFRS-GP			
<u>12. Profit (loss) before tax</u>	<u>CP</u>	<u>IFRS-GP</u>		<u>0</u>	<u>0</u>
13. (-) Income tax expense (income)	12.77, 1.81.d	IFRS-GP			
<u>14. Profit (loss) after tax from continuing operations (before minority interest)</u>	<u>1.81.f</u>	<u>IFRS-GP</u>		<u>0</u>	<u>0</u>
15. Profit (loss) from discontinued operations, net of tax	IFRS 5.33.a.i,	IFRS-GP			
<u>16. Profit (loss) (before minority interest)</u>	<u>1.81.f</u>	<u>IFRS-GP</u>		<u>0</u>	<u>0</u>
17. (-) Profit (loss) attributable to minority interest	1.82.a, 27.33	IFRS-GP			

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COUNTRY OF INCORPORATION:					
NAME OF REPORTING ENTITY:					
INCOME STATEMENT BY FUNCTION	IFRS	XBRL	Thousands €	Period	
	Paragraph	Taxonomy		CBSO code	Current
18. Profit (loss) attributable to equity holders of parent	1.81.f, 1.96.a	IFRS-GP		0	0
I. EARNINGS PER SHARE					
1. Basic earnings (losses) per share	33.66	IFRS-GP			
1.1. Basic earnings (losses) per share from discontinued operations	33.66, 33.68	IFRS-GP			
1.2. Basic earnings (losses) per share from continuing operations	33.66, 33.68	IFRS-GP			
2. Diluted earnings (losses) per share	33.66	IFRS-GP			
2.1. Diluted earnings (losses) per share from discontinued operations	33.66, 33.68	IFRS-GP			
2.2. Diluted earnings (losses) per share from continuing operations	33.66, 33.68	IFRS-GP			
II. ADDITIONAL DISCLOSURES BY NATURE					
1. (-) Employee expenses	1.91	IFRS-GP		0	0
1.1. (-) Wage and salaries	1.91	IFRS-GP			
1.2. (-) Short term employee benefits (<i>social security included here</i>)	19.23	IFRS-GP			
1.3. (-) Post employment benefit charges		CBSO-RF		0	0
1.3.1. (-) Post employment benefit obligation expense, defined contributions plan	19.46	IFRS-GP			
1.3.2. (-) Post employment benefit obligation expense, defined benefit plans	19.61, 19.120.	IFRS-GP			
1.4. (-) Other charges		CBSO-RF		0	0
1.4.1. (-) Termination benefits	19.142	IFRS-GP			
1.4.2. (-) Share-based payment transactions	IFRS 2.51.a	IFRS-GP			
1.4.3. (-) Other long term benefits	19.131	IFRS-GP			
1.4.4. (-) Other employee expenses	1.91	IFRS-GP			
2. (-) Employee related expenses included in restructuring costs (line 2.4.)					
3. (-) Depreciation and amortisation	1.91	IFRS-GP		0	0
3.1. (-) Depreciation expense of property, plant and equipment	16.73.e.vii				
3.2. (-) Depreciation expense of investment property	40.79.d.iv				
3.3. (-) Amortisation expense, intangible assets	38.118.d				
3.4. (-) Depreciation of biological assets	41.54, 41.55				
3.5. (-) Write down of inventories to net realisable value and other losses and reversals recognised in the income statement, net	2.36.e, 2.36.f	CBSO-RF			
4. (-) Impairment losses (reversals), total, net	36.126	IFRS-GP		0	0
4.1. (-) Impairment losses from property, plant and equipment, net	16.73.e.v-vi				
4.2. (-) Impairment losses from intangible assets, net (<i>except goodwill</i>)	38.118.e.v-vi				
4.3. (-) Impairment losses from goodwill	IFRS 3.75.e	CBSO-RF			
4.4. (-) Impairment losses from financial assets, net	32.94.i				
4.5. (-) Impairment losses in other assets valued at cost, net	36.126.a-b				
4.6. (-) Impairment losses from bad and doubtful commercial debts		CBSO-RF			
5. Raw materials and consumables used	1.91, 2.36.d, ;	IFRS-GP		0	0
5.1. Purchases of raw materials and consumables (<i>included in cost of sales</i>)					
5.2. Changes in inventories of raw materials and consumables (<i>included in cost of sales</i>)					
5.3. Purchases of merchandises (<i>included in cost of sales</i>)					
5.4. Changes in inventories of merchandises (<i>included in cost of sales</i>)					
6. Changes in inventories of finished goods and work in progress (included in cost of sales)	1.91	IFRS-GP			
7. Subcontracting (included in cost of sales)					
8. External staff (included in cost of sales)					
9. Net additions to provisions					
III. OTHER DISCLOSURES					
1. Exchange differences included in the income statement	21.52.a			0	0
1.1. Exchange differences from foreign currency borrowings related to interests costs (1b.4.1. + 7.2.)				0	0
1.2. Foreign exchange differences from operations, net					
1.3. Other foreign exchange differences recognised in the income statement					
2. (Operating) lease and sublease payments recognised in income (a)	17.35.c	IFRS-GP			
3. Gain (loss) from the disposal of land (included in line 6.1. of income statement)	16.68				
4. Purchases in foreign countries (imports)					
5. Sales in foreign countries (exports)					

(a) Minimum lease payments, contingent rents and sublease payments concerning operating leases to be included here.

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COUNTRY OF INCORPORATION:

NAME OF REPORTING ENTITY:

INCOME STATEMENT BY NATURE	IFRS Paragraph	XBRL Taxonomy	CBSO code	Thousands € Period	
				Current	Previous
1a. Operating revenue	1.81.a	IFRS-GP		0	0
1a.1. Revenue	1.81.a	IFRS-GP		0	0
1a.1.1. Turnover		CBSO-RF		0	0
1a.1.1.1. Sale of goods	18.35.b.i	IFRS-GP			
1a.1.1.2. Rendering of services	18.35.b.ii	IFRS-GP			
1a.1.1.3. Revenue from construction contracts	11.39.a	IFRS-GP			
1a.1.2. Royalty income	18.35.b.iv	IFRS-GP			
1a.1.3. Property rental income	40.75.f.i, CP	IFRS-GP			
1a.1.4. Miscellaneous other revenue	1.91	IFRS-GP			
1a.2. Other operating income, total	1.92	IFRS-GP		0	0
1a.2.1. Interest income [financial activities]	18.35.b.iii	IFRS-GP			
1a.2.2. Dividend income [financial activities]	18.35.b.v	IFRS-GP			
1a.2.3. Income from government grants	20.39.b	CBSO-RF		0	0
1a.2.3.1. Income from government grants related to income	20.31				
1a.2.3.2. Income from government grants related to assets	20.26				
1a.2.4. Remaining operating income		CBSO-RF		0	0
1a.2.4.1. Gain on foreign currency exchange from borrowings related to interest costs	23.5.e, 21.28	IFRS-GP			
1a.2.4.2. Gain on redemption and extinguishment of debt	CP	IFRS-GP			
1a.2.4.3. Other miscellaneous operating income	1.91				
1b. Work performed by the enterprise and capitalised	1.IG	CBSO-RF			
2. (-) Operating expenses	CP	IFRS-GP		0	0
2.1. (-) Raw materials and consumables used	1.91, 2.36.d, 1.92	IFRS-GP		0	0
2.1.1. (-) Purchases of raw materials and consumables					
2.1.2. (-) Changes in inventories of raw materials and consumables					
2.1.3. (-) Purchases of merchandises					
2.1.4. (-) Changes in inventories of merchandises					
2.2. Changes in inventories of finished goods and work in progress	1.91, 2.36.d,	IFRS-GP			
2.3. (-) Employee expenses	1.91	IFRS-GP		0	0
2.3.1. (-) Wage and salaries	1.91	IFRS-GP			
2.3.2. (-) Short term employee benefits (social security included here)	19.23	IFRS-GP			
2.3.3. (-) Post employment benefit charges		CBSO-RF		0	0
2.3.3.1. (-) Post employment benefit obligation expense, defined contribution:	19.46	IFRS-GP			
2.3.3.2. (-) Post employment benefit obligation expense, defined benefit plan:	19.61, 19.120.	IFRS-GP			
2.3.4. (-) Other charges		CBSO-RF		0	0
2.3.4.1. (-) Termination benefits	19.142	IFRS-GP			
2.3.4.2. (-) Share-based payment transactions	IFRS 2.51.a	IFRS-GP			
2.3.4.3. (-) Other long term benefits	19.131	IFRS-GP			
2.3.4.4. (-) Other employee expenses	1.91	IFRS-GP			
2.4. (-) Depreciation and amortisation [and write-down]	1.91	IFRS-GP		0	0
2.4.1. (-) Depreciation expense of property, plant and equipment	16.73.e.vii				
2.4.2. (-) Depreciation expense of investment property	40.79.d.iv				
2.4.3. (-) Amortisation expense, intangible assets	38.118.d				
2.4.4. (-) Depreciation of biological assets	41.54, 41.55				
2.4.5. (-) Write down of inventories to net realisable value and other losses and reversals recognised in the income statement, net	2.36.e, 2.36.f	CBSO-RF			
2.5. (-) Impairment losses (reversals), total, net	36.126	IFRS-GP		0	0
2.5.1. (-) Impairment losses from property, plant and equipment, net	16.73.e.v-vi				
2.5.2. (-) Impairment losses from intangible assets, net (except goodwill)	38.118.e.v-vi				
2.5.3. (-) Impairment losses from goodwill	IFRS 3.75.e	CBSO-RF			
2.5.4. (-) Impairment losses from financial assets, net	32.94.i				
2.5.5. (-) Impairment losses in other assets valued at cost, net	36.126.a-b				
2.5.6. (-) Impairment losses from bad and doubtful commercial debts		CBSO-RF			
2.6. (-) Research and development [by nature]	38.126	IFRS-GP			
2.7. (-) Restructuring costs	1.87.b, 1.86	IFRS-GP			
of which, employee related expenses					
2.8. (-) Other miscellaneous operating expenses [by nature]	1.91	CBSO-RF		0	0
2.8.1. (-) Other taxes different than income tax					
2.8.2. (-) Net additions to provisions	37.84.b				
2.8.3. (-) Subcontracting					
2.8.4. (-) External staff					
2.8.5. (-) Other operating expenses (those not included above)	1.92				
3. Profit (loss) from continuing operations before tax, finance and other related costs	1.92	CBSO-RF		0	0
4. Gain (loss) on financial instruments designated as cash flow hedges	32.59.b	IFRS-GP			
5. Gain (loss) from derecognition of available for sale financial assets	32.94.h.ii	IFRS-GP			
6. Gain (loss) on disposal of non-current assets not held for sale, total	CP	IFRS-GP		0	0
6.1. Gain (loss) on disposal of property, plant and equipment	16.68, 1.87.c	IFRS-GP			
6.2. Gain (loss) on disposal of investment property	40.69, 1.87.c	IFRS-GP			
6.3. Gain (loss) on disposal of identifiable intangible assets	38.113	IFRS-GP			
6.4. Gain (loss) on disposal of biological assets	CP	IFRS-GP			
6.6. Gain (loss) on disposal of other non-current assets	SC	IFRS-GP			
7. (-) Finance costs	1.81.b	IFRS-GP		0	0
7.1. (-) Interest expense	32.94.h.i	IFRS-GP		0	0
7.1.1. (-) Interest expense, bank borrowings	CP	IFRS-GP			

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Standard format based on IFRS-GP taxonomy (2005-05-15)

COUNTRY OF INCORPORATION:

NAME OF REPORTING ENTITY:

INCOME STATEMENT BY NATURE	IFRS Paragraph	XBRL Taxonomy	CBSO code	Thousands € Period	
				Current	Previous
7.1.2. (-) Interest expense, other borrowings				0	0
7.1.2.1. (-) Interest expense, debentures and other unsecured borrowings	CP	IFRS-GP			
7.1.2.2. (-) Interest expense, convertible borrowings	CP	IFRS-GP			
7.1.2.3. (-) Interest expense, redeemable preference shares	CP	IFRS-GP			
7.1.2.4. (-) Interest expense, non redeemable preference shares	CP	IFRS-GP			
7.1.2.5. (-) Interest expense, finance leases	CP	IFRS-GP			
7.1.2.6. (-) Interest expense, other financing instruments	CP	IFRS-GP			
7.1.2.7. (-) Interest expense, other	CP	IFRS-GP			
7.2. (-) Losses from foreign currency exchange borrowings related to interest costs	23.5.e	IFRS-GP			
7.3. (-) Remaining finance costs				0	0
7.3.1. (-) Amortisation of discounts or premiums relating to borrowings	23.5.b	IFRS-GP			
7.3.2. (-) Amortisation of ancillary costs relating to borrowing arrangements	23.5.c	IFRS-GP			
7.3.3. (-) Loss on redemption and extinguishment of debt	CP	IFRS-GP			
7.3.4. (-) Other finance costs	SC	IFRS-GP			
8. Income (loss) from investments (financial instruments except hedging)	CP	IFRS-GP		0	0
8.1. Interest earned on loans and deposits	CP	IFRS-GP			
8.2. Dividends from trading investments	CP	IFRS-GP			
8.3. Gain (loss) on trading investments	32.94.h	IFRS-GP			
8.4. Other income (losses) from investments	CP	IFRS-GP			
9. Share of profit (loss) from equity-accounted investments	1.81.c	IFRS-GP		0	0
9.1. Share of profit (loss) from equity-accounted associates	28.38	IFRS-GP			
9.2. Share of profit (loss) from equity-accounted joint ventures	31.38	IFRS-GP			
10. Other non-operating income	CP	IFRS-GP			
11. (-) Other miscellaneous non-operating expenses	CP	CBSO-RF		0	0
11.1. Negative goodwill immediately recognized	IFRS 3.56.b	CBSO-RF			
11.2. Gain (loss) on changes in fair value of non-current assets		CBSO-RF		0	0
11.2.1. Gain (loss) on changes in fair value of investment property	40.76.d				
11.2.2. Gain (loss) on changes in fair value of biological assets	41.40				
11.3. (-) Other non-operating expenses	CP	IFRS-GP			
12. Profit (loss) before tax	CP	IFRS-GP		0	0
13. (-) Income tax expense (income)	12.77,1.81.d	IFRS-GP			
14. Profit (loss) after tax from continuing operations (before minority interest)	1.81.f	IFRS-GP		0	0
15. Profit (loss) from discontinued operations, net of tax	IFRS 5.33.a.i,	IFRS-GP			
16. Profit (loss) (before minority interest)	1.81.f	IFRS-GP		0	0
17. (-) Profit (loss) attributable to minority interest	1.82.a, 27.33	IFRS-GP			
18. Profit (loss) attributable to equity holders of parent	1.81.f, 1.96.a,	IFRS-GP		0	0

I. EARNINGS PER SHARE

1. Basic earnings (losses) per share	33.66	IFRS-GP			
1.1. Basic earnings (losses) per share from discontinued operations	33.66, 33.68	IFRS-GP			
1.2. Basic earnings (losses) per share from continuing operations	33.66, 33.68	IFRS-GP			
2. Diluted earnings (losses) per share	33.66	IFRS-GP			
2.1. Diluted earnings (losses) per share from discontinued operations	33.66, 33.68	IFRS-GP			
2.2. Diluted earnings (losses) per share from continuing operations	33.66, 33.68	IFRS-GP			

II. OTHER DISCLOSURES

1. Exchange differences included in the income statement	21.52.a			0	0
1.1. Exchange differences from foreign currency borrowings related to interests costs (1.2.3. + 9.2.)					
1.2. Foreign exchange differences from operations, net					
1.3. Other foreign exchange differences recognised in the income statement					
2. (Operating) lease and sublease payments recognised in income (a)	17.35.c	IFRS-GP			
3. Gain (loss) from the disposal of land (included in line 8.1. of income statement)	16.68				
4. Purchases in foreign countries (imports)					
5. Sales in foreign countries (exports)					

(a) Minimum lease payments, contingent rents and sublease payments concerning operating leases to be included here.

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Standard format based on IFRS-GP taxonomy (2005-05-15)

COUNTRY OF INCORPORATION:

NAME OF REPORTING ENTITY:

ASSETS	IFRS Paragraph	XBRL Taxonomy	CBSO code	Thousands €	
				Current	Previous
I. ASSETS, NON-CURRENT, TOTAL	1.51	IFRS-GP		0	0
A. Tangible assets				0	0
1. Property, plant and equipment, net	1.68.a, 16.73.c	IFRS-GP		0	0
1.1. Land and buildings	16.37.b	CBSO-RF		0	0
1.1.1. Land, net	16.73,16.37.a	IFRS-GP			
1.1.2. Buildings, net	16.73	IFRS-GP			
1.2. Plant and equipment, net	16.73	IFRS-GP			
1.3. Remaining property, plant and equipment, net	16.37	CBSO-RF		0	0
1.3.1. Motor vehicles, net	16.73,16.37.f	IFRS-GP			
1.3.2. Fixtures and fittings, net	16.73,16.37.g	IFRS-GP			
1.3.3. Leasehold improvements, net	16.73	IFRS-GP			
1.3.4. IT equipment, net	CP	IFRS-GP			
1.3.5. Other property, plant and equipment, net (a)	16.73	IFRS-GP			
1.4. Construction in progress, net	16.73.d	IFRS-GP			
2. Investment property	1.68.b, 40.79.c	IFRS-GP		0	0
2.1. Land and buildings	40.76, 40.79			0	0
2.1.1. Land	40.76, 40.79				
2.1.2. Buildings	40.76, 40.79				
2.2. Other investment property (a)	40.76, 40.79				
B. Intangible assets				0	0
3. Intangible assets, net	1.68.c	IFRS-GP		0	0
3.1. Goodwill, net	IFRS 3.75.a	IFRS-GP			
3.2. Development costs, net	38.118.c	IFRS-GP			
3.3. Software, net	CP	IFRS-GP			
3.4. Patents, trade marks and other rights, net	38.118.c	IFRS-GP			
3.5. Other identifiable intangible assets, net (a)	38.118.c	IFRS-GP			
C. Biological assets				0	0
4. Biological assets	1.68.f	IFRS-GP		0	0
4.1. Biological assets	41.39				
4.2. Agricultural produce at the point of harvest	41.39				
D. Financial, commercial and other non-current assets				0	0
5. Investments in related parties	27.37, 1.68.e,	CBSO-RF		0	0
5.1. Investments in subsidiaries, at cost	27.37.a	IFRS-GP			
5.2. Investments in associates, at cost	27.37.a	IFRS-GP			
5.3. Investments in joint ventures, at cost	27.37.a	IFRS-GP			
5.4. Equity method accounting investments, total	1.68.e	IFRS-GP		0	0
5.4.1. Equity method accounted investments in associates of which, goodwill	28.38	IFRS-GP			
	28.23				
5.4.2. Other equity method accounted investments (a) of which, goodwill	CP	IFRS-GP			
	28.23				
6. Deferred tax assets	1.68.n, 12.81.†	IFRS-GP			
7. Other financial assets, non-current	1.68.d	IFRS-GP		0	0
7.1. Shares, non-current (including participations)	39.46	CBSO-RF			
7.2. Securities other than shares, non-current	39.46	CBSO-RF		0	0
7.2.1. Treasury securities, non-current	39.46				
7.2.2. Other securities, non-current (a)	39.46				
7.3. Loans, non-current	39.46.a	CBSO-RF			
7.4. Loans to related parties, non-current	24.17	CBSO-RF			
7.5. Other financial assets, non-current (a)	1.69	CBSO-RF			
8. Hedging assets, non-current	1.68.d	IFRS-GP			
9. Trade and other receivables, net, non-current	1.68.h	IFRS-GP		0	0
9.1. Trade receivables, net, non-current	1.68.h	IFRS-GP			
9.2. Finance lease receivables, non-current	17.47.a	IFRS-GP			
9.3. Other receivables, net, non-current (a)	1.75.b	IFRS-GP			
10. Remaining non-current assets	1.75.b, 1.57.d,	CBSO-RF		0	0
10.1. Prepayments, non-current (prepaid expenses, among others)	1.75.b	IFRS-GP			
10.2. Cash restricted or pledged	1.57.d	IFRS-GP			
10.3. Assets pledged as collateral subject to sale or repledging, non-current	39.37.a	IFRS-GP			
10.4. Other assets, non-current (a) of which, post-employment benefit surplus	CP	IFRS-GP			
	19.58				
II. ASSETS, CURRENT, TOTAL	1.51	IFRS-GP		0	0

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COUNTRY OF INCORPORATION:

NAME OF REPORTING ENTITY:

Thousands €

ASSETS	IFRS Paragraph	XBRL Taxonomy	CBSO code	Period	
				Current	Previous
11. Non-current assets and disposal groups held for sale	IFRS 5.38, 1.68A.a	IFRS-GP			
12. Inventories	1.68.g, 2.36.b	IFRS-GP		0	0
12.1. Raw materials	1.75.c, 2.36.b,	IFRS-GP			
12.2. Merchandise	1.75.c, 2.36.b,	IFRS-GP			
12.3. Production supplies	1.75.c, 2.36.b,	IFRS-GP			
12.4. Work in progress	1.75.c, 2.36.b,	IFRS-GP			
12.5. Finished goods	1.75.c, 2.36.b,	IFRS-GP			
12.6. Other inventories (a)	SC	IFRS-GP			
13. Other financial assets, current	1.68.d	IFRS-GP		0	0
13.1. Shares, current (<i>including participations</i>)	39.46	CBSO-RF			
13.2. Securities other than shares, current	39.46	CBSO-RF		0	0
13.2.1. Treasury securities, current	39.46				
13.2.2. Other securities, current (a)	39.46				
13.3. Loans, current	39.46.a	CBSO-RF			
13.4. Loans to related parties, current	24.17	CBSO-RF			
13.5. Other financial assets, current (a)	1.69	CBSO-RF			
14. Hedging assets, current	1.68.d	IFRS-GP			
15. Current tax receivables	1.68.m	IFRS-GP			
16. Trade and other receivables, net, current	1.68h	IFRS-GP		0	0
16.1. Trade receivables, current	1.68.h	IFRS-GP			
16.2. Finance lease receivables, current	17.47.a	IFRS-GP			
16.3. Other receivables, current (a)	1.75.b	IFRS-GP			
17. Prepayments, current (<i>prepaid expenses, among others</i>)	1.75.b	IFRS-GP			
18. Cash and cash equivalents (b)	1.68.i	IFRS-GP			
19. Remaining assets, current	1.74, 39.37.a	CBSO-RF		0	0
19.1. Assets pledged as collateral subject to sale or repledging, curre	39.37.a	IFRS-GP			
19.2. Other assets, current (a)	1.74	IFRS-GP			
ASSETS, TOTAL	CP	IFRS-GP		0	0

(a) Detail the content of the "remaining" / "other" amount when it is significant: CBSO-RF

Line item in which amount is included:

Description of the content of the significant amount:

(b) As defined by IAS 7.6

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Standard format based on IFRS-GP taxonomy (2005-05-15)

COUNTRY OF INCORPORATION:

NAME OF REPORTING ENTITY:

LIABILITIES AND EQUITY	IFRS Paragraph	XBRL Taxonomy	CBSO code	Thousands €	
				Period	
				Current	Previous
I. EQUITY, TOTAL	CP	IFRS-GP		0	0
A. Equity attributable to equity holders of parent	1.97.c, 1.68.p	IFRS-GP		0	0
1. Issued capital	1.74, 1.75.e	IFRS-GP		0	0
1.1. Share capital	1.74, 1.75.e	CBSO-RF			
of which, unpaid issued share capital		CBSO-RF			
1.2. Share premium	1.74, 1.75.e	CBSO-RF			
2. Reserves	1.75.e, 1.74,	IFRS-GP		0	0
2.1. Merger reserves	1.97.c	IFRS-GP			
2.2. Translation reserves	21.52.b, 1.97.	IFRS-GP			
2.3. Revaluation reserves	1.97.c, 16.77.	IFRS-GP			
2.4. Hedging reserves	1.97.c	IFRS-GP			
2.5. Available for sale reserves	1.97.c	IFRS-GP			
2.6. Remaining reserves				0	0
2.6.1. Capital redemption reserves	1.97.c	IFRS-GP			
2.6.2. Option reserves	1.97.c	IFRS-GP			
2.6.3. Warrant reserves	1.97.c	IFRS-GP			
2.6.4. Proposed dividend reserves	1.97.c	IFRS-GP			
2.6.5. Legal and statutory reserves	1.97.c	IFRS-GP			
2.6.6. Cumulative income (expense) relating to non current assets held for sale	IFRS 5.38	IFRS-GP			
2.6.7. Other miscellaneous reserves (a)	1.97.c				
3. (-) Treasury shares	32.33	IFRS-GP			
4. Retained earnings (accumulated losses)	1.75.e	IFRS-GP		0	0
4.1. Profit (loss) of the year	1.81.f, 1.96.a,	CBSO-RF			
4.2. Remaining retained earnings (accumulated losses)	1.96.a	CBSO-RF			
B. Subscribed capital	1.75.e	IFRS-GP		Not allowed in European Union	
C. Minority interest (in net assets)	1.68.o, 27.33	IFRS-GP			
II. LIABILITIES	CP	IFRS-GP		0	0
A. Liabilities, non-current, total	1.51	IFRS-GP		0	0
6. Interest-bearing borrowings, non-current	1.68.l	IFRS-GP		0	0
6.1. Borrowings from financial institutions, non-current		CBSO-RF		0	0
6.1.1. Bank borrowings, non-current (b)	CP	IFRS-GP			
6.1.2. Finance leases, non-current	CP	IFRS-GP			
6.1.3. Bank overdrafts, non-current	CP	IFRS-GP			
6.2. Unsecured debentures, non-current	CP	IFRS-GP			
6.3. Convertible borrowings, non-current	CP	IFRS-GP			
6.4. Remaining interest-bearing borrowings, non-current		CBSO-RF		0	0
6.4.1. Redeemable preference shares, non-current	CP	IFRS-GP			
6.4.2. Other borrowings, non-current (a)	CP	IFRS-GP			
7. Non-interest-bearing borrowings, non-current	CP	IFRS-GP			
8. Deferred income, non-current	CP	IFRS-GP		0	0
8.1. Government grants, non-current (classified as deferred income)	20.24	IFRS-GP			
8.2. Other deferred income, non-current (a)	CP	IFRS-GP			
9. Provisions, non-current	1.68.k	IFRS-GP		0	0
9.1. Warranty provision, non-current	1.75.d	IFRS-GP			
9.2. Restructuring provision, non-current	1.75.d	IFRS-GP			
9.3. Legal proceedings provision, non-current	1.75.d	IFRS-GP			
9.4. Onerous contracts provision, non-current	1.75.d, 37.66	IFRS-GP			
9.5. Other provisions, non-current (those not included above) (a)	1.75.d	IFRS-GP			
10. Post employment benefit obligation, non-current	19.120.c.i, 19	IFRS-GP			
11. Other financial liabilities, non-current	1.68.l	IFRS-GP			
12. Hedging liabilities, non-current	CP	IFRS-GP			
13. Deferred tax liabilities	1.68.n, 12.81.	IFRS-GP			
14. Trade and other payables, non-current	1.68.j	IFRS-GP		0	0
14.1. Trade payables, non-current	1.68.j	IFRS-GP			
14.2. Other payables, non-current (a)	1.68.j	IFRS-GP			
15. Other liabilities, non-current (a)	1.74	IFRS-GP			

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COUNTRY OF INCORPORATION:

NAME OF REPORTING ENTITY:

LIABILITIES AND EQUITY	IFRS Paragraph	XBRL Taxonomy	CBSO code	Thousands €	
				Current	Previous
B. Liabilities, current, total	1.51	IFRS-GP		0	0
16. Liabilities included in disposal groups held for sale	IFRS 5.38, 1.f	IFRS-GP			
17. Interest-bearing borrowings, current	1.68.l	IFRS-GP		0	0
17.1. Borrowings from financial institutions, current		CBSO-RF		0	0
17.1.1. Bank borrowings, current (b)	CP	IFRS-GP			
17.1.2. Finance leases, current	CP	IFRS-GP			
17.1.3. Bank overdrafts, current	CP	IFRS-GP			
17.2. Unsecured debentures, current	CP	IFRS-GP			
17.3. Convertible borrowings, current	CP	IFRS-GP			
17.4. Remaining interest-bearing borrowings, current		CBSO-RF		0	0
17.4.1. Redeemable preference shares, current	CP	IFRS-GP			
17.4.2. Other borrowings, current (a)	CP	IFRS-GP			
18. Non-interest-bearing borrowings, current	CP	IFRS-GP			
19. Deferred income, current	CP	IFRS-GP		0	0
19.1. Government grants, current (classified as deferred income)	20.24	IFRS-GP			
19.2. Other deferred income, current (a)	CP	IFRS-GP			
20. Provisions, current	1.68.k	IFRS-GP		0	0
20.1. Warranty provision, current	1.75.d	IFRS-GP			
20.2. Restructuring provision, current	1.75.d	IFRS-GP			
20.3. Legal proceedings provision, current	1.75.d	IFRS-GP			
20.4. Onerous contracts provision, current	1.75.d, 37.66	IFRS-GP			
20.5. Other provisions, current (those not included above) (a)	1.75.d	IFRS-GP			
21. Post employment benefit obligation, current	19.120.c.i, 1.7	IFRS-GP			
22. Other financial liabilities, current	1.68.l	IFRS-GP			
23. Hedging liabilities, current	CP	IFRS-GP			
24. Current tax payables	1.68.m	IFRS-GP			
25. Trade and other payables, current	1.68.j	IFRS-GP		0	0
25.1. Trade payables, current	1.68.j	IFRS-GP			
25.2. Advances received	11.40.b	CBSO-RF			
25.3. Other payables, current (a)	1.68.j	CBSO-RF			
26. Accrued liabilities, total	CP	IFRS-GP			
27. Other liabilities, current (a)	CP	IFRS-GP			
EQUITY AND LIABILITIES, TOTAL	CP	IFRS-GP		0	0

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(a) Detail the content of the "remaining" / "other" amount when it is significant: CBSO-RF

Line item in which amount is included:

Description of the content of the significant amount:

(b) Trade bills discounted must be included in this account.

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COUNTRY OF INCORPORATION:

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NAME OF REPORTING ENTITY:

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CASH-FLOW STATEMENT (DIRECT METHOD)	IFRS Paragraph	XBRL Taxonomy	CBSO code	Thousands € Period	
				Current	Previous
I. CASH AND CASH EQUIVALENTS, BEGINNING BALANCE	7.45	IFRS-GP			
II. NET CASH FLOWS FROM (USED IN) OPERATING ACTIVITIES (1 + 2)	7.10	IFRS-GP		0	0
1. Cash flows from (used in) operations, total	7.18.a, 7.14	IFRS-GP		0	0
1.1. Receipts from customers	7.14.a-b	IFRS-GP			
1.2. Receipts from government grants	20.28, CP	IFRS-GP			
1.3. Remaining cash flows from (used in) operations		CBSO-RF		0	0
1.3.1. (-) Payments to suppliers and employees	7.14.c			0	0
1.3.1.1. (-) Payments to suppliers	7.14.c	IFRS-GP			
1.3.1.2. (-) Payments to employees	7.14.d	IFRS-GP			
1.3.2. (-) Payments on behalf of employees	7.14.d	IFRS-GP			
1.3.3. (-) payments for restructuring expenditures	CP	IFRS-GP			
1.3.4. Payments received and remitted for value added taxes	CP	IFRS-GP			
1.3.5. Other cash flows from (used in) operations (a)	CP				
2. Cash flows from (used in) other operating activities, total	CP	IFRS-GP		0	0
2.1. Proceeds from dividends received classified as operating	7.33, 7.31	IFRS-GP			
2.2. (-) Payments of dividends classified as operating	7.33, 7.34	IFRS-GP			
2.3. Proceeds from interest received classified as operating	7.33, 7.31	IFRS-GP			
2.4. (-) Payments of Interest classified as operating	7.31, 7.33	IFRS-GP			
2.5. Income tax (paid) refunded	7.35				
2.6. Other inflows (outflows) from other operating activities	CP	IFRS-GP			
III. NET CASH FLOWS FROM (USED IN) INVESTING ACTIVITIES (- 1 + 2 + 3 + 4)	7.10	IFRS-GP		0	0
1. (-) Acquisitions, cash flows investing activities	CP	CBSO-RF		0	0
1.1. (-) Payments to acquire non-current assets other than financial		CBSO-RF		0	0
1.1.1. (-) Payments to acquire property, plant and equipment	7.16.a	IFRS-GP			
1.1.2. (-) Payments to capitalise expenditures	7.16.a	IFRS-GP			
1.1.3. (-) Payments to acquire investment property	7.16.a	IFRS-GP			
1.1.4. (-) Payments to acquire intangible assets	7.16.a	IFRS-GP			
1.1.5. (-) Payments to acquire biological assets	7.16.a	IFRS-GP			
1.2. (-) Payments to acquire subsidiaries, associates and joint ventures		CBSO-RF		0	0
1.2.1. (-) Payments to acquire subsidiaries, net of cash acquired	7.39	IFRS-GP			
1.2.2. (-) Payments to acquire associates	7.16.c	IFRS-GP			
1.2.3. (-) Payments to acquire joint ventures, net of cash acquired	7.16.c-d	IFRS-GP			
1.3. (-) Remaining payments for acquisitions		CBSO-RF		0	0
1.3.1. (-) Payments to acquire other financial assets	7.16.c	IFRS-GP			
1.3.2. (-) Payments to acquire non-current assets and disposal groups held for sale and discontinued operations	7.16.c	IFRS-GP			
1.3.2. (-) Payments to acquire other assets	CP	IFRS-GP			
2. Disposals, cash flows investing activities	CP	CBSO-RF		0	0
2.1. Proceeds from disposal of non-current assets other than financial		CBSO-RF		0	0
2.1.1. Proceeds from disposal of property, plant and equipment	7.16.b	IFRS-GP			
2.1.2. Proceeds from disposal of investment property	7.16.b	IFRS-GP			
2.1.3. Proceeds from disposal of intangible assets	7.16.b	IFRS-GP			
2.1.4. Proceeds from disposal of biological assets	7.16.b	IFRS-GP			
2.2. Proceeds from disposal of subsidiaries, associates and joint ventures		CBSO-RF		0	0
2.2.1. Proceeds from disposal of subsidiaries, net of cash disposed	7.39	IFRS-GP			
2.2.2. Proceeds from disposal of associates	7.16.d	IFRS-GP			
2.2.3. Proceeds from disposal of joint ventures, net of cash disposed	7.16.d, 7.38	IFRS-GP			
2.3. Remaining proceeds from disposals		CBSO-RF		0	0
2.3.1. Proceeds from disposal of other financial assets	7.16.d	IFRS-GP			
2.3.2. Proceeds from disposal of non-current assets held for sale and discontinued operations	7.16.c	IFRS-GP			
2.3.3. Proceeds from disposal of other assets	CP	IFRS-GP			
3. Proceeds from dividends received classified as investing	7.33, 7.31	IFRS-GP			
4. Remaining cash flows from (used in) investing activities		CBSO-RF		0	0
4.1. Proceeds from interest received classified as investing	7.33, 7.31	IFRS-GP			
4.2. (-) Payments made for cash advances and loans	7.16.e	IFRS-GP			
4.3. Repayment of cash advances and loans	7.16.f	IFRS-GP			
4.4. Proceeds from government grants received	CP	IFRS-GP			
4.5. Other cash flows from (used in) investing activities	CP	IFRS-GP			
IV. NET CASH FLOWS FROM (USED IN) FINANCING ACTIVITIES (1 - 2 - 3 + 4)	7.10	IFRS-GP		0	0
1. Proceeds from cash flows from financing activities	CP	CBSO-RF		0	0
1.1. Proceeds from issuance of equity instruments	7.17.a	IFRS-GP			
1.2. Proceeds from issuance of other financial liabilities	7.17.c	IFRS-GP		0	0

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COUNTRY OF INCORPORATION:

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NAME OF REPORTING ENTITY:

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CASH-FLOW STATEMENT (DIRECT METHOD)

Thousands €
Period

	IFRS Paragraph	XBRL Taxonomy	CBSO code	Current	Previous
1.2.1. Proceeds from issuance of bank borrowings	7.17.c				
1.2.2. Proceeds from issuance of debentures and other loans	7.17.c				
1.2.3. Proceeds from issuance of convertible borrowings	7.17.c				
1.2.4. Proceeds from issuance of redeemable preference shares	7.17.c				
1.2.5. Proceeds from issuance of other borrowings	7.17.c				
1.3. Remaining proceeds from cash flows from financing activities		CBSO-RF		0	0
1.3.1. Proceeds from finance lease	CP	IFRS-GP			
1.3.2. Proceeds from issuance of compound financial instruments	CP	IFRS-GP			
1.3.3. Proceeds from issuance of treasury shares	7.17.b	IFRS-GP			
2. (-) Repayments cash flows financing activities	CP	CBSO-RF		0	0
2.1. (-) Repurchase of equity instruments subsequently cancelled	CP	IFRS-GP			
2.2. (-) Purchase of treasury shares	7.17.b	IFRS-GP			
2.3. (-) Repayment of other financial liabilities	7.17.d	IFRS-GP		0	0
2.3.1. (-) Repayment of bank borrowings	7.17.d				
2.3.2. (-) Repayment of debentures and other loans	7.17.d				
2.3.3. (-) Repayment of convertible borrowings	7.17.d				
2.3.4. (-) Repayment of redeemable preference shares	7.17.d				
2.3.5. (-) Repayment of other borrowings	7.17.d				
2.4. (-) Redemption of compound financial instruments	CP	IFRS-GP			
2.5. (-) Repayment of finance lease liabilities	7.17.e	IFRS-GP			
2.6. (-) Repayment of other financing activities	7.17.d	IFRS-GP			
3. (-) Payments of dividends classified as financing	7.34	IFRS-GP			
4. Remaining cash flows from (used in) financing activities		CBSO-RF		0	0
4.1. (-) Payments of interest classified as financing	7.31	IFRS-GP			
4.2. Proceeds from cash advances from related parties	CP	IFRS-GP			
4.3. (-) Repayment of cash advances from related parties	CP	IFRS-GP			
4.4. Bank overdrafts increased (decreased)	CP	IFRS-GP			
4.5. Other cash flows from (used in) financing activities	CP	IFRS-GP			
V. NET INCREASE IN CASH AND CASH EQUIVALENTS (II + III + IV)	CP	IFRS-GP		0	0
VI. EFFECT OF EXCHANGE RATE CHANGES ON CASH AND CASH AND EQUIVALENTS	7.25, 7.28	IFRS-GP			
VII. EFFECT OF CHANGES IN SCOPE OF CONSOLIDATION ON CASH AND CASH EQUIVALENTS	CP	CBSO-RF			
VIII. CASH AND CASH EQUIVALENTS, ENDING BALANCE (I + V + VI + VII)	7.45	IFRS-GP		0	0

(a) Payments for research and development expenditures, for warranty claims and to third parties on share options to be included here, among others.

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COUNTRY OF INCORPORATION:

NAME OF REPORTING ENTITY:

CASH-FLOW STATEMENT (INDIRECT METHOD)	IFRS Paragraph	XBRL Taxonomy	CBSO code	Thousands €	
				Period	
				Current	Previous
I. CASH AND CASH EQUIVALENTS, BEGINNING BALANCE	7.45	IFRS-GP			
II. NET CASH FLOWS FROM (USED IN) OPERATING ACTIVITIES (A + B)	7.10	IFRS-GP		0	0
A. Cash flows from (used in) operations (A1 - A2)	7.18.b, 7.14	IFRS-GP		0	0
A1. Cash flows before changes in working capital (1 + 2)	7.20.a	IFRS-GP		0	0
1. Profit (loss) from operations (1.1 + 1.2)	1.83	IFRS-GP		0	0
1.1. Profit (loss) attributable to equity holders of the parent (<i>line 18 of income st.</i> 1.81.f, 1.96.a)		IFRS-GP			
1.2. Adjustments to reconcile to profit (loss) from operations, total	SC	IFRS-GP		0	0
1.2.1. Profit (loss) attributable to minority interest	1.82.a, 27.33	IFRS-GP			
1.2.2. Interest expense to reconcile to profit (loss) from operations	7.31	IFRS-GP			
1.2.3. (-) Interest income to reconcile to profit (loss) from operations	7.appendix	IFRS-GP			
1.2.4. (-) Dividend income to reconcile to profit (loss) from operations	7.31	IFRS-GP			
1.2.5. Income tax expense (income)	1.81.d, 12.77	IFRS-GP			
1.2.6. (-) Share of profit (loss) from equity-accounted investments	1.81.c	IFRS-GP			
1.2.7. Other increases (decreases) to reconcile to profit (loss) from operations	7.20.c	IFRS-GP			
2. Non-cash adjustments, total	7.18.b	IFRS-GP		0	0
2.1. Depreciation and amortisation	1.91, 7.40.b	IFRS-GP			
2.2. Impairment losses (reversals), total	7.20.b	IFRS-GP			
2.3. (-) Unrealised (gains) losses on foreign currency exchange	7.20.b	IFRS-GP			
2.4. (-) Unrealised fair value gain (loss), total	7.20.c	IFRS-GP			
2.5. Increase (decrease) in provisions, total	7.20.b	IFRS-GP			
2.6. (-) Gain (loss) on disposal of non-current assets not held for sale, total	CP	IFRS-GP			
2.7. (-) Gain (loss) on disposal of other financial assets and liabilities	CP	IFRS-GP			
2.8. (-) Share of profit (loss) from investments	7.20	IFRS-GP			
2.9. Increase (decrease) in deferred items	7.18.b	IFRS-GP			
2.10. Other non cash adjustments	CP	IFRS-GP			
A2. Increase (decrease) in working capital (3 + 4 + 5 + 6 - 7 - 8 - 9 + 10)	7. appendix	IFRS-GP		0	0
3. Increase (decrease) in construction contract, work in progress	CP	IFRS-GP			
4. Increase (decrease) in inventories	7.20.a	IFRS-GP			
5. Increase (decrease) in trade and other receivables	7.20.a	IFRS-GP			
6. Increase (decrease) in financial instruments held for trading	7.15	IFRS-GP			
7. (-) Increase (decrease) in trade and other payables	7.20.a	IFRS-GP			
8. (-) Increase (decrease) in tax payable	7.20.a	IFRS-GP			
9. (-) Increase (decrease) in post employment benefit obligations	7.20.a	IFRS-GP			
10. Other increases (decreases) in working capital (a)	CP				
B. Cash flows from (used in) other operating activities, total (11 - 12 + 13 - 14 + 15 + 16)	CP	IFRS-GP		0	0
11. Proceeds from dividends received classified as operating	7.33, 7.31	IFRS-GP			
12. (-) Payments from dividends classified as operating	7.33, 7.34	IFRS-GP			
13. Proceeds from interest received classified as operating	7.33, 7.31	IFRS-GP			
14. (-) Payments of interest classified as operating	7.31, 7.33	IFRS-GP			
15. Income tax (paid) refunded	7.35				
16. Other inflows (outflows) from other operating activities	CP	IFRS-GP			
III. NET CASH FLOWS FROM (USED IN) INVESTING ACTIVITIES (- 1 + 2 + 3 + 4)	7.10	IFRS-GP		0	0
1. (-) Acquisitions, cash flows investing activities	CP	CBSO-RF		0	0
1.1. (-) Payments to acquire non-current assets other than financial		CBSO-RF		0	0
1.1.1. (-) Payments to acquire property, plant and equipment	7.16.a	IFRS-GP			
1.1.2. (-) Payments to capitalise expenditures	7.16.a	IFRS-GP			
1.1.3. (-) Payments to acquire investment property	7.16.a	IFRS-GP			
1.1.4. (-) Payments to acquire intangible assets	7.16.a	IFRS-GP			
1.1.5. (-) Payments to acquire biological assets	7.16.a	IFRS-GP			
1.2. (-) Payments to acquire subsidiaries, associates and joint ventures		CBSO-RF		0	0
1.2.1. (-) Payments to acquire subsidiaries, net of cash acquired	7.39	IFRS-GP			
1.2.2. (-) Payments to acquire associates	7.16.c	IFRS-GP			
1.2.3. (-) Payments to acquire joint ventures, net of cash acquired	7.16.c-d	IFRS-GP			
1.3. (-) Remaining payments for acquisitions		CBSO-RF		0	0
1.3.1. (-) Payments to acquire other financial assets	7.16.c	IFRS-GP			
1.3.2. (-) Payments to acquire non-current assets and disposal groups held	7.16.c	IFRS-GP			
1.3.2. (-) Payments to acquire other assets	CP	IFRS-GP			
2. Disposals, cash flows investing activities	CP	CBSO-RF		0	0
2.1. Proceeds from disposal of non-current assets other than financial		CBSO-RF		0	0
2.1.1. Proceeds from disposal of property, plant and equipment	7.16.b	IFRS-GP			
2.1.2. Proceeds from disposal of investment property	7.16.b	IFRS-GP			

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NAME OF REPORTING ENTITY:					
CASH-FLOW STATEMENT (INDIRECT METHOD)				Thousands €	
	IFRS Paragraph	XBRL Taxonomy	CBSO code	Current	Previous
2.1.3. Proceeds from disposal of intangible assets	7.16.b	IFRS-GP			
2.1.4. Proceeds from disposal of biological assets	7.16.b	IFRS-GP			
2.2. Proceeds from disposal of subsidiaries, associates and joint ventures		CBSO-RF		0	0
2.2.1. Proceeds from disposal of subsidiaries, net of cash disposed	7.39	IFRS-GP			
2.2.2. Proceeds from disposal of associates	7.16.d	IFRS-GP			
2.2.3. Proceeds from disposal of joint ventures, net of cash disposed	7.16.d, 7.38	IFRS-GP			
2.3. Remaining proceeds from disposals		CBSO-RF		0	0
2.3.1. Proceeds from disposal of other financial assets	7.16.d	IFRS-GP			
2.3.2. Proceeds from disposal of non-current assets held for sale and	7.16.c	IFRS-GP			
2.3.3. Proceeds from disposal of other assets	CP	IFRS-GP			
3. Proceeds from dividends received classified as investing	7.33, 7.31	IFRS-GP			
4. Remaining cash flows from (used in) investing activities		CBSO-RF		0	0
4.1. Proceeds from interest received classified as investing	7.33, 7.31	IFRS-GP			
4.2. (-) Payments made for cash advances and loans	7.16.e	IFRS-GP			
4.3. Repayment of cash advances and loans	7.16.f	IFRS-GP			
4.4. Proceeds from government grants received	CP	IFRS-GP			
4.5. Other cash flows from (used in) investing activities	CP	IFRS-GP			
IV. NET CASH FLOWS FROM (USED IN) FINANCING ACTIVITIES (1 - 2 - 3 + 4)	7.10	IFRS-GP		0	0
1. Proceeds from cash flows from financing activities	CP	CBSO-RF		0	0
1.1. Proceeds from issuance of equity instruments	7.17.a	IFRS-GP			
1.2. Proceeds from issuance of other financial liabilities	7.17.c	IFRS-GP		0	0
1.2.1. Proceeds from issuance of bank borrowings	7.17.c				
1.2.2. Proceeds from issuance of debentures and other loans	7.17.c				
1.2.3. Proceeds from issuance of convertible borrowings	7.17.c				
1.2.4. Proceeds from issuance of redeemable preference shares	7.17.c				
1.2.5. Proceeds from issuance of other borrowings	7.17.c				
1.3. Remaining proceeds from cash flows from financing activities		CBSO-RF		0	0
1.3.1. Proceeds from finance lease	CP	IFRS-GP			
1.3.2. Proceeds from issuance of compound financial instruments	CP	IFRS-GP			
1.3.3. Proceeds from issuance of treasury shares	7.17.b	IFRS-GP			
2. (-) Repayments cash flows financing activities	CP	CBSO-RF		0	0
2.1. (-) Repurchase of equity instruments subsequently cancelled	CP	IFRS-GP			
2.2. (-) Purchase of treasury shares	7.17.b	IFRS-GP			
2.3. (-) Repayment of other financial liabilities	7.17.d	IFRS-GP		0	0
2.3.1. (-) Repayment of bank borrowings	7.17.d				
2.3.2. (-) Repayment of debentures and other loans	7.17.d				
2.3.3. (-) Repayment of convertible borrowings	7.17.d				
2.3.4. (-) Repayment of redeemable preference shares	7.17.d				
2.3.5. (-) Repayment of other borrowings	7.17.d				
2.4. (-) Redemption of compound financial instruments	CP	IFRS-GP			
2.5. (-) Repayment of finance lease liabilities	7.17.e	IFRS-GP			
2.6. (-) Repayment of other financing activities	7.17.d	IFRS-GP			
3. (-) Payments of dividends classified as financing	7.34	IFRS-GP			
4. Remaining cash flows from (used in) financing activities		CBSO-RF		0	0
4.1. (-) Payments of interest classified as financing	7.31	IFRS-GP			
4.2. Proceeds from cash advances from related parties	CP	IFRS-GP			
4.3. (-) Repayment of cash advances from related parties	CP	IFRS-GP			
4.4. Bank overdrafts increased (decreased)	CP	IFRS-GP			
4.5. Other cash flows from (used in) financing activities	CP	IFRS-GP			
V. NET INCREASE IN CASH AND CASH EQUIVALENTS (II + III + IV)	CP	IFRS-GP		0	0
VI. EFFECT OF EXCHANGE RATE CHANGES ON CASH AND CASH AND EQUIVALENTS	7.25, 7.28	IFRS-GP			
VII. EFFECT OF CHANGES IN SCOPE OF CONSOLIDATION ON CASH AND CASH EQUIVALENTS	CP	CBSO-RF			
VIII. CASH AND CASH EQUIVALENTS, ENDING BALANCE (I + V + VI + VII)	7.45	IFRS-GP		0	0

(a) Please include in these cell, the increases and decreases in non-current assets and disposal groups held for sale, prepayments, in financial instruments designated as fair value through profit or loss, in other assets, in deferred income, in accruals, in other liabilities and in any other element of working capital.
SC = Structural Completeness

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COUNTRY OF INCORPORATION:

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PROPERTY, PLANT AND EQUIPMENT NOTE

			Thousands €											
			Land and buildings			Remaining property, plant and equipment								
IFRS Paragraph	XBRL Taxonomy	CBSO code	Total CBSO-RF	Land IFRS-GP	Buildings IFRS-GP	Plant and equipment IFRS-GP	Total CBSO-RF	Motor vehicles IFRS-GP	Fixtures and fittings IFRS-GP	Leasehold improvements IFRS-GP	IT equipment IFRS-GP	Other property, plant and equipment IFRS-GP	Constructions in progress IFRS-GP	TOTAL IFRS-GP
I. MOVEMENTS IN PROPERTY, PLANT AND EQUIPMENT			16.73.e											
1. Property, plant and equipment, net, beginning balance	CP	IFRS-GP	0	0	0	0	0	0	0	0	0	0	0	0
1.1. Gross amount	16.73.d	CBSO-RF	0			0	0							0
1.2. (-) Accumulated depreciation	16.73.d	CBSO-RF	0			0	0							0
1.3. (-) Accumulated impairment losses	16.73.d	CBSO-RF	0			0	0							0
2. Additions	16.73.e.i	IFRS-GP	0			0	0							0
3. Acquisitions through business combinations	16.73.e.iii	IFRS-GP	0			0	0							0
4. (-) Disposals	16.73.e.ii	IFRS-GP	0			0	0							0
5. (-) Depreciation expense	16.73.e.vii	IFRS-GP	0			0	0							0
6. Revaluation increase (decrease)		CBSO-RF	0	0	0	0	0	0	0	0	0	0	0	0
6.1. Revaluation increase (decrease) recognised in equity	16.73.e.iv	IFRS-GP	0			0	0							0
6.2. Revaluation increase (decrease) recognised in income statement	16.73.e.iv, 16	IFRS-GP	0			0	0							0
7. (-) Impairment loss (reversal) recognised		CBSO-RF	0	0	0	0	0	0	0	0	0	0	0	0
7.1. (-) Impairment loss recognised in income statement	16.73.e.v, 36	IFRS-GP	0			0	0							0
7.2. Impairment reversal recognised in income statement	16.73.e.vi, 36	IFRS-GP	0			0	0							0
7.3. (-) Impairment loss recognised in equity	16.73.e.iv, 36	IFRS-GP	0			0	0							0
7.4. Impairment reversal recognised in equity	16.73.e.iv, 36	IFRS-GP	0			0	0							0
8. Remaining movements in property, plant and equipment		CBSO-RF	0	0	0	0	0	0	0	0	0	0	0	0
8.1. (-) Transfers to non-current assets and disposal groups held for	CP	IFRS-GP	0			0	0							0
8.2. (-) Disposals through business divestiture	CP	IFRS-GP	0			0	0							0
8.3. (-) Retirements	16.73.e.ix	IFRS-GP	0			0	0							0
8.4. Foreign currency exchange increase (decrease)	16.73.e.viii	IFRS-GP	0			0	0							0
8.5. Reclassifications to or from other items			0			0	0							0
8.6. Change in group of consolidated companies			0			0	0							0
8.7. Other increase (decrease) (a)	16.73.e.ix	IFRS-GP	0			0	0							0
9. Property, plant and equipment, ending balance	CP	IFRS-GP	0	0	0	0	0	0	0	0	0	0	0	0
9.1. Gross amount	16.73.d	CBSO-RF	0			0	0							0
9.2. (-) Accumulated depreciation	16.73.d	CBSO-RF	0			0	0							0
9.3. (-) Accumulated impairment losses	16.73.d	CBSO-RF	0			0	0							0
II. OTHER INFORMATION														
1. Property, plant and equipment stated at revalued amounts	16.77		0	0	0	0	0	0	0	0	0	0	0	0
1.1. Carrying amount if carried under historical cost	16.77.e		0			0	0							0
1.2. Revaluation surplus	16.77.f		0			0	0							0
2. Gross carrying amount of any fully depreciated property, plant and equipment still in use	16.79.b	IFRS-GP	0			0	0							0
3. Carrying amount of temporary idle property, plant and equipment	16.79.a	IFRS-GP	0			0	0							0
4. Carrying amount of retired property, plant and equipment not held for disposal	16.79.c	IFRS-GP	0			0	0							0
5. Government grants														
5.1. Beginning balance	20.24													
5.2. Amounts attributed during the period														
5.3. (-) Amortisation in the income statement														
5.4. Other movements (a)														
5.5. Ending balance	20.24													0
6. Advanced payments included in the valuation	CP		0			0	0							0

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COUNTRY OF INCORPORATION:

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PROPERTY, PLANT AND EQUIPMENT NOTE

	IFRS Paragraph	XBRL Taxonomy	CBSO code	Land and buildings		Thousands €							Constructions in progress IFRS-GP	TOTAL IFRS-GP
				Total CBSO-RF	Land IFRS-GP	Buildings IFRS-GP	Plant and equipment IFRS-GP	Remaining property, plant and equipment						
								Total CBSO-RF	Motor vehicles IFRS-GP	Fixtures and fittings IFRS-GP	Leasehold improvements IFRS-GP	IT equipment IFRS-GP		
7. Amount of borrowing costs capitalised	23.29.c	IFRS-GP		0				0						0
8. Finance leases														
8.1. Property, plant and equipment under finance leases, net	17.31.a	IFRS-GP		0				0						0
8.2. Property, plant and equipment acquired under finance lease	7.44.a, 7.43	IFRS-GP												0
9. Mortgages and other securities	16.74.a													
9.1. Amount of property, plant and equipment mortgaged				0				0						0
9.2. Amount of property, plant and equipment pledged as security				0				0						0

(a) Please detail the content of this cell when significant.

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COUNTRY OF INCORPORATION:

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INVESTMENT PROPERTY NOTE

		MEASUREMENT AT FAIR VALUE					MEASUREMENT AT COST				
		Land and buildings				Other investment property	Land and buildings				Other investment property
IFRS Paragraph	XBRL Taxonomy	CBSO code	Total	Land	Buildings	Other investment property	CBSO code	Total	Land	Buildings	Other investment property
						TOTAL at fair value IFRS-GP					TOTAL at cost IFRS-GP
I. MOVEMENTS IN INVESTMENT PROPERTY											
40.76, 40.79											
1. Investment property, net, beginning balance	40.76, 40.79.c	IFRS-GP	0					0			0
1.1. Gross amount	40.79.c	CBSO-RF						0			0
1.2. (-) Accumulated depreciation	40.79.c	CBSO-RF						0			0
1.3. (-) Accumulated impairment losses	40.79.c	CBSO-RF						0			0
2. Additions	40.76.a,40.79	IFRS-GP	0					0			0
3. Acquisitions through business combinations	40.76.b,40.79	IFRS-GP	0					0			0
4. (-) Disposals	40.76.c,40.79	IFRS-GP	0					0			0
5. Gain (loss) from fair value adjustments	40.76.d	IFRS-GP	0					0			0
6. (-) Depreciation expense	40.79.d.iv	IFRS-GP						0			0
7. (-) Impairment loss (reversal) recognised		CBSO-RF						0			0
7.1. (-) Impairment loss recognised in income statement	40.79.d.v	IFRS-GP						0			0
7.2. Impairment reversal recognised in income statement	40.79.d.v	IFRS-GP						0			0
8. Remaining movements in investment property		CBSO-RF	0	0	0	0		0	0	0	0
8.1. Capitalised subsequent expenditure	40.76.a,40.79	IFRS-GP	0					0			0
8.2. (-) Transfers to inventories	40.76.f,40.79	IFRS-GP	0					0			0
8.3. Transfers from inventories	40.76.f,40.79	IFRS-GP	0					0			0
8.4. (-) Transfers to owner occupied property	40.76.f,40.79	IFRS-GP	0					0			0
8.5. Transfers from owner occupied property	40.76.f,40.79	IFRS-GP	0					0			0
8.6. (-) Disposals through business divestiture	CP, 40.76.c	IFRS-GP	0					0			0
8.7. (-) Retirements	40.76.g,40.79	IFRS-GP	0					0			0
8.8. Foreign currency exchange increase (decrease)	40.76.e,40.79	IFRS-GP	0					0			0
8.9. Change in group of consolidated companies			0					0			0
8.10. Transfers to assets and disposal groups held for sale	40.79.d.iii,40.	IFRS-GP	0					0			0
8.11. Other increase (decrease) (a)	40.76.g,40.79	IFRS-GP	0					0			0
9. Investment property, net, ending balance	40.76, 40.79.c	IFRS-GP	0	0	0	0		0	0	0	0
9.1. Gross amount	40.79.c	CBSO-RF						0			0
9.2. (-) Accumulated depreciation	40.79.c	CBSO-RF						0			0
9.3. (-) Accumulated impairment losses	40.79.c	CBSO-RF						0			0

		Thousands €				
		Land and buildings				Other investment property
IFRS Paragraph	XBRL Taxonomy	CBSO code	Total	Land	Buildings	Other investment property
						TOTAL IFRS-GP
II. OTHER INFORMATION						
1. Fair value of investment property valued at cost, for which fair value can be reliable determined (b)						
			0			0
2. Advanced payments included in the valuation						
	CP		0			0
3. Income and expenses from investment property						
3.1. Amount of direct operating expenses from investment property generating rental income	40.75.f	IFRS-GP				
3.2. Amount of direct operating expenses from investment property not generating rental income	40.75.f.ii	IFRS-GP				
	40.75.f.iii	IFRS-GP				
4. Explanation of methods and significant assumptions used to determine fair values						
	40.75.d	IFRS-GP				

(a) Please detail the content of this cell when significant.

(b) These lines must only be fulfilled when investment property is carried at cost.

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Standard format based on IFRS-GP taxonomy (2005-05-15)

COUNTRY OF INCORPORATION:

NAME OF REPORTING ENTITY:

INTANGIBLE ASSETS NOTE

Thousand €

	IFRS Paragraph	XBRL Taxonomy	CBSO code	Goodwill IFRS-GP	Develop-ment costs IFRS-GP	Software IFRS-GP	Patents, trade marks and other rights IFRS-GP	Other identifiable intangible assets IFRS-GP	TOTAL IFRS-GP
I. MOVEMENTS IN INTANGIBLE ASSETS									
	38, IFRS 3								
1. Intangible assets, net, beginning balance	38.118.c, IFR	IFRS-GP		0	0	0	0	0	0
1.1. Gross amount	38.118.c, IFR	CBSO-RF							0
1.2. (-) Accumulated amortisation	38.118.c, IFR	CBSO-RF							0
1.3. (-) Accumulated impairment losses	38.118.c, IFR	CBSO-RF							0
2. Additions from internal and external development		CBSO-RF		0	0	0	0	0	0
2.1. Additions from internal development	38.118.e.i	IFRS-GP							0
2.2. Additions	38.118.e.i	IFRS-GP							0
2.3. Additional goodwill recognised	IFRS 3.75.b								0
3. Acquisitions through business combinations	38.118.e.i	IFRS-GP							0
4. (-) Disposals	38.118.e.ii	IFRS-GP							0
5. (-) Amortisation	38.118.e.vi	IFRS-GP							0
6. Revaluation increase (decrease)		CBSO-RF			0	0	0	0	0
6.1. Revaluation increase (decrease) recognised in equity	38.118.e.iii	IFRS-GP							0
6.2. Revaluation increase (decrease) recognised in income statement	38.118.e.iii	IFRS-GP							0
7. (-) Impairment loss (reversal) recognised		CBSO-RF		0	0	0	0	0	0
7.1. (-) Impairment loss recognised in income statement	38.118.e.iv, IF	IFRS-GP							0
7.2. Impairment reversal recognised in income statement	38.118.e.v	IFRS-GP							0
7.3. (-) Impairment loss recognised in equity	38.118.e.iii	IFRS-GP							0
7.4. Impairment reversal recognised in equity	38.118.e.iii	IFRS-GP							0
8. Remaining movements in intangible assets		CBSO-RF		0	0	0	0	0	0
8.1. Goodwill derecognised on disposal of business	IFRS 3.75.d	IFRS-GP							0
8.2. (-) Transfers to non-current assets and disposal groups held for sale	38.118.e.ii	IFRS-GP							0
8.3. (-) Disposals through business divestiture	CP	IFRS-GP							0
8.4. (-) Retirements	38.118.e.ii	IFRS-GP							0
8.5. Adjustments from subsequent recognition of deferred tax assets	IFRS 3.75.c	IFRS-GP							0
8.6. Foreign currency exchange increase (decrease)	38.118.e.vii, I	IFRS-GP							0
8.7. Change in group of consolidated companies									0
8.8. Other increase (decrease) (a)	38.118.e.viii, IFRS-GP								0
9. Intangible assets, net, ending balance	38.118.c, IFR	IFRS-GP		0	0	0	0	0	0
9.1. Gross amount	38.118.c, IFR	CBSO-RF							0
9.2. (-) Accumulated amortisation	38.118.c, IFR	CBSO-RF							0
9.3. (-) Accumulated impairment losses	38.118.c, IFR	CBSO-RF							0
II. OTHER INFORMATION									
1. Carrying amount of internally generated intangible assets, net	38.118.e.i								0
2. Advanced payments included in the valuation	CP								0
3. Government grants									
3.1. Beginning balance	20.24								
3.2. Amounts attributed during the period									
3.3. (-) Amortisation in the income statement									
3.4. Other movements (a)									
3.5. Ending balance	20.24								0
4. Amount of borrowing costs capitalised	23.29.b								0
5. Mortgages and other securities									
5.1. Amount of intangible assets mortgaged	38.122.d								0
5.2. Amount of intangible assets pledged as security	38.122.d								0

(a) Please detail the content of this cell when significant.

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Standard format based on IFRS-GP taxonomy (2005-05-15)

COUNTRY OF INCORPORATION:

NAME OF REPORTING ENTITY:

BIOLOGICAL ASSETS NOTE

			MEASUREMENT AT FAIR VALUE				MEASUREMENT AT COST			
			Agricultural produce at the point of harvest		TOTAL at fair value IFRS-GP	Agricultural produce at the point of harvest		TOTAL at cost (a) IFRS-GP		
	IFRS paragraph	XBRL Taxonomy	Biological assets CBSO code	assets		harvest	Biological assets CBSO code		assets	harvest
I. MOVEMENTS IN BIOLOGICAL ASSETS										
	41.50, 41.54	IFRS-GP								
1. Biological assets, beginning balance	41.50, 1.68.f	IFRS-GP			0		0	0		0
1.1. Gross amount	41.54.f	CBSO-RF								0
1.2. (-) Accumulated depreciation	41.54.f	CBSO-RF								0
1.3. (-) Accumulated impairment losses	41.54.f	CBSO-RF								0
2. Additions through purchase	41.50.b, 41.5	IFRS-GP			0					0
3. Acquisitions through business combinations	41.50.e, 41.5	IFRS-GP			0					0
4. Gain (loss) on changes in fair value less estimated point of sale costs	41.50.a	IFRS-GP			0					0
5. (-) Depreciation	41.55.c	IFRS-GP								0
6. (-) Impairment loss (reversal) recognised		CBSO-RF					0	0		0
6.1. (-) Impairment losses	41.55.a	IFRS-GP								0
6.2. Impairment reversals	41.55.b	IFRS-GP								0
7. Remaining movements in biological assets		CBSO-RF		0	0		0	0		0
7.1. (-) Decreases through sales	41.50.c, 41.5	IFRS-GP			0					0
7.2. (-) Decreases through business divestiture	CP	IFRS-GP			0					0
7.3. (-) Decreases due to harvest	41.50.d, 41.5	IFRS-GP			0					0
7.4. Foreign currency exchange increase (decrease)	41.50.f, 41.5i	IFRS-GP			0					0
7.5. Change in group of consolidated companies					0					0
7.6. Other increase (decrease) (b)	41.50.g, 41.5	IFRS-GP			0					0
8. Biological assets, ending balance	41.50, 41.54	IFRS-GP		0	0		0	0		0
8.1. Gross amount	41.54.f	CBSO-RF								0
8.2. (-) Accumulated depreciation	41.54.f	CBSO-RF								0
8.3. (-) Accumulated impairment losses	41.54.f	CBSO-RF								0

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			Thousands €			
			Agricultural produce at the point of harvest		TOTAL IFRS-GP	
	IFRS paragraph	XBRL Taxonomy	Biological assets CBSO code	assets		harvest
II. OTHER INFORMATION						
1. Carrying amount of biological assets with restricted title	41.49.a					
2. Carrying amount of biological assets pledged as security	41.49.a					
3. Amount of commitments for development or acquisition of biological assets	41.49.b	IFRS-GP				
4. Aggregate gain (loss) on initial recognition of biological assets or of agricultural produce	41.40	IFRS-GP				0
5. Aggregate gain (loss) from change in net fair value of biological ass	41.40	IFRS-GP				0
6. Net fair value of agricultural produce harvested	41.48	IFRS-GP				
7. Government grants (only if biological assets accounted for at cost)						
7.1. Beginning balance	20.24					
7.2. Amounts attributed during the period						
7.3. (-) Amortisation in the income statement						
7.4. Other movements (b)						
7.5. Ending balance	20.24					0
8. Advanced payments included in the valuation	CP					0
9. Amount of borrowing costs capitalised	23.29.b					0

(a) As required by IAS 41, those biological assets for which the fair value cannot be measured reliably must be carried at cost. Under these circumstances, the second body of the reconciliation must be filled in. Please keep in mind that the benchmark valuation is at fair value (IAS 41.12) and valuation at cost is only a residual resort.

(b) Please detail the content of this cell when significant.

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Standard format based on IFRS-GP taxonomy (2005-05-15)

COUNTRY OF INCORPORATION:

NAME OF REPORTING ENTITY:

FINANCIAL ASSETS NOTE (1)

Thousands €

Other Financial Assets

IFRS Paragraph	XBRL Taxonomy	CBSO code	Investments					Investments accounted for using equity method IFRS-GP	Other Financial Assets								
			Investments in related parties CBSO-RF	Investments subsidiaries IFRS-GP	Investments in associates IFRS-GP	Investments in joint ventures IFRS-GP	Shares (including participations) CBSO-RF		Securities other than shares CBSO-RF	Treasury securities CBSO-RF	Other securities CBSO-RF	Loans CBSO-RF	Loans to related parties CBSO-RF	Other financial assets CBSO-RF			
I. MOVEMENTS IN NON-CURRENT FINANCIAL ASSETS													32. AG				
1. Financial assets, beginning balance	27.37.a	CBSO-RF	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
1.1. Gross amount		CBSO-RF	0														
1.2. (-) Accumulated impairment losses		CBSO-RF	0														
2. Additions (investments)		CP	IFRS-GP	0													
3. Acquisitions through business combinations			CBSO-RF	0													
4. (-) Disposals			CP	IFRS-GP	0												
5. Increases (decreases) from fair value adjustment			CBSO-RF	0													
6. Impairment loss (reversal)			CBSO-RF	0	0	0	0	0	0	0	0	0	0	0	0	0	0
6.1. (-) Impairment			CP	IFRS-GP	0												
6.2. Reversal of impairment			CP	IFRS-GP	0												
7. Foreign currency exchange increase (decrease)			CP	IFRS-GP	0												
8. Remaining movements in non-current financial assets			CBSO-RF	0	0	0	0	0	0	0	0	0	0	0	0	0	0
8.1. Goodwill in associates transferred to goodwill			28.23	IFRS-GP	0												
8.2. Share of ordinary profit (loss)			CP	IFRS-GP	0												
8.3. Dividends received			CP	IFRS-GP	0												
8.4. Change in group of consolidated companies					0												
8.5. Reclassifications to or from other items (a)					0												
8.6. Other increase (decrease) (b)			CP	IFRS-GP	0												
9. Financial assets, ending balance	27.37.a		CBSO-RF	0	0	0	0	0	0	0	0	0	0	0	0	0	0
9.1. Gross amount			CBSO-RF	0													
9.2. (-) Accumulated impairment losses:			CBSO-RF	0													

II. MOVEMENTS IN CURRENT FINANCIAL ASSETS													32. AG				
1. Financial assets, beginning balance	32. AG		CBSO-RF	0									0	0	0	0	0
1.1. Gross amount			CBSO-RF	0									0	0	0	0	0
1.2. (-) Accumulated impairment losses			CBSO-RF	0									0	0	0	0	0
2. Additions (investments)			CP	IFRS-GP	0								0	0	0	0	0
3. Acquisitions through business combinations				CBSO-RF	0								0	0	0	0	0
4. (-) Disposals			CP	IFRS-GP	0								0	0	0	0	0
5. Increases (decreases) from fair value adjustment				IFRS-GP	0								0	0	0	0	0
6. Impairment loss (reversal)				CBSO-RF	0	0	0	0	0	0	0	0	0	0	0	0	0
6.1. (-) Impairment			CP	IFRS-GP	0								0	0	0	0	0
6.2. Reversal of impairment			CP	IFRS-GP	0								0	0	0	0	0
7. Foreign currency exchange increase (decrease)			CP	IFRS-GP	0								0	0	0	0	0
8. Remaining movements in non-current financial assets				CBSO-RF	0	0	0	0	0	0	0	0	0	0	0	0	0
8.1. Change in group of consolidated companies					0								0	0	0	0	0
8.2. Reclassifications to or from other items (a)					0								0	0	0	0	0
8.3. Other increase (decrease) (b)			CP	IFRS-GP	0								0	0	0	0	0
9. Financial assets, ending balance	27.37.a		CBSO-RF	0	0	0	0	0	0	0	0	0	0	0	0	0	0
9.1. Gross amount			CBSO-RF	0									0	0	0	0	0
9.2. (-) Accumulated impairment losses:			CBSO-RF	0									0	0	0	0	0

(a) Please specify the other caption involved in the operation: to or from non-current or current financial assets, etc.
 (b) Please detail the content of this cell when significant

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COUNTRY OF INCORPORATION:

NAME OF REPORTING ENTITY:

FINANCIAL ASSETS NOTE (2)

	IFRS Paragraph	XBRL Taxonomy	CBSO code	Thousands €		MEASUREMENT AT	
				MEASUREMENT AT		MEASUREMENT AT	
				Current	Previous	Current	Previous
I. OTHER FINANCIAL ASSETS, NON-CURRENT	39.9, 1.68.d	IFRS-GP		0	0	0	0
1. Financial assets held for trading, non-current	ED 7.10.a, CP	IFRS-GP				0	0
1.1. Shares (including participations)							
1.2. Treasury securities							
1.3. Other fixed-interest rate securities							
1.4. Others (a)							
1.5. Changes in fair value and impairment losses							
2. Financial assets designated as at fair value through profit or loss, non-current	ED 7.10.a, CP	IFRS-GP				0	0
2.1. Shares (including participations)							
2.2. Treasury securities							
2.3. Other fixed-interest rate securities							
2.4. Others (a)							
2.5. Changes in fair value and impairment losses							
3. Held-to-maturity investments, non-current	ED 7.10.b, CP	IFRS-GP		0	0		
3.1. Treasury securities							
3.2. Other fixed-interest securities							
3.3. Other financial assets (a)							
3.4. (-) Impairment losses							
4. Loans and receivables, non-current	ED 7.10.c, CP	IFRS-GP		0	0		
4.1. Gross amount							
4.2. (-) Impairment losses							
5. Available for sale financial assets, non-current	ED 7.10.d, CP	IFRS-GP		0	0	0	0
5.1. Shares (including participations)							
5.2. Treasury securities							
5.3. Fixed-term deposits							
5.4. Others (a)							
5.5. Changes in fair value and impairment losses							
II. OTHER FINANCIAL ASSETS, CURRENT	39.9, 1.68.d	IFRS-GP		0	0	0	0
1. Financial assets held for trading, current	ED 7.10.a, CP	IFRS-GP				0	0
1.1. Shares (including participations)							
1.2. Treasury securities							
1.3. Other fixed-interest rate securities							
1.4. Others (a)							
1.5. Changes in fair value and impairment losses							
2. Financial assets designated as at fair value through profit or loss, current	ED 7.10.a, CP	IFRS-GP				0	0
2.1. Shares (including participations)							
2.2. Treasury securities							
2.3. Other fixed-interest rate securities							
2.4. Others (a)							
2.5. Changes in fair value and impairment losses							
3. Held-to-maturity investments, current	ED 7.10.b, CP	IFRS-GP		0	0		
3.1. Treasury securities							
3.2. Other fixed-interest securities							
3.3. Other financial assets (a)							
3.4. (-) Impairment losses							
4. Loans and receivables, current	ED 7.10.c, CP	IFRS-GP		0	0		
4.1. Gross amount							
4.2. (-) Impairment losses							
5. Available for sale financial assets, current	ED 7.10.d, CP	IFRS-GP		0	0	0	0
5.1. Shares (including participations)							
5.2. Treasury securities							
5.3. Fixed-term deposits							
5.4. Others (a)							
5.5. Changes in fair value and impairment losses							

(a) Detail the content when the amount is significant.

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Standard format based on IFRS-GP taxonomy (2005-05-15)

COUNTRY OF INCORPORATION:

NAME OF REPORTING ENTITY:

CURRENT ASSETS NOTE

Thousands €

Period

IFRS Paragraph	XBRL Taxonomy	CBSO code	Current	Previous
----------------	---------------	-----------	---------	----------

I. INVENTORIES, NET AMOUNT (1 + 2) (from Balance Sheet)

1.68.g

IFRS-GP

0

0

1. Gross carrying amounts of inventories

0

0

- 1.1. Raw materials
- 1.2. Merchandise
- 1.3. Production supplies
- 1.4. Work in progress
- 1.5. Finished goods
- 1.6. Other inventories

2. (-) Amount of inventory write-down

2.36.e

IFRS-GP

0

0

- 2.1. (-) Raw materials
- 2.2. (-) Merchandise
- 2.3. (-) Production supplies
- 2.4. (-) Work in progress
- 2.5. (-) Finished goods
- 2.6. (-) Other inventories

3. Other information

- 3.1. Inventories at fair value less costs to sell 2.36.c IFRS-GP
- 3.2. Amount of reversal of inventory write down 2.36.f IFRS-GP

II. CONSTRUCTION CONTRACTS

11

IFRS-GP

1. Amount due from (to) customers under construction contracts, net

11.42

IFRS-GP

0

0

- 1.1. Amount due from customers under construction contracts 11.42.a IFRS-GP
- 1.2. (-) Amount due to customers under construction contracts 11.42.b IFRS-GP

2. Amount of contract costs incurred and recognised profits less losses

11.40.a

IFRS-GP

3. Amount of advances received on construction contracts

11.40.b

IFRS-GP

4. Amount of retention on construction contracts

11.40.c

IFRS-GP

III. AMOUNT OF BARTER TRANSACTION REVENUE, TOTAL

18.35.c

IFRS-GP

IV. CASH AND CASH EQUIVALENTS (b)

1.68.i

IFRS-GP

0

0

1. Cash at hand

7.45

IFRS-GP

2. Bank balances

7.45

IFRS-GP

3. Short-term deposits

7.45

IFRS-GP

4. Other cash and cash equivalents (a)

7.45

IFRS-GP

V. TRADE AND OTHER RECEIVABLES

1.68.h

IFRS-GP

0

0

1. Trade receivables, net, current

1.59, 1.75.b

IFRS-GP

0

0

- 1.1. Trade receivables, gross, current 1.68.h IFRS-GP
- 1.2. (-) Trade receivables, allowance for bad and doubtful debts, current CP IFRS-GP

2. Finance lease receivables, current

17.47

IFRS-GP

0

0

- 2.1. Finance lease receivables, gross, current 17.47 IFRS-GP
- 2.2. (-) Accumulated allowance for uncollectible minimum lease payments receivable, current 17.47.d IFRS-GP

3. Other receivables, net, current

1.53, 1.69

IFRS-GP

0

0

- 3.1. Advanced receivables, current 1.59, 1.75.b
- 3.1.1. On inventories
- 3.1.2. Other operating advances
- 3.2. Other receivables with Public Administrations, current
- 3.3. Other operating receivables, gross, current
- 3.4. (-) Other receivables, allowance for bad and doubtful debts, current CP IFRS-GP

(a) Detail the content when the amount is significant.

(b) As defined by IAS 7.6

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Standard format based on IFRS-GP taxonomy (2005-05-15)

COUNTRY OF INCORPORATION:

NAME OF REPORTING ENTITY:

PROVISIONS AND GRANTS NOTE

Thousands €

IFRS Paragraph	XBRL Taxonomy	CBSO code	Warranty provision IFRS-GP	Restructuring provisions IFRS-GP	Legal proceeding provision IFRS-GP	Onerous contracts provisions IFRS-GP	Other provisions		Total
							Environmental provisions	Other	
I. MOVEMENTS IN PROVISIONS (both current and non current)									
1. Provisions, beginning balance	37.84.a	IFRS-GP							0
2. Increase (decrease) to provisions		CBSO-RF	0	0	0	0	0	0	0
2.1. Additional provisions	37.84.b	IFRS-GP	0	0	0	0	0	0	0
2.1.1. Additions from balance sheet items (a)									0
2.1.2. Additions through income statement (b)									0
2.2. Increase (decrease) to existing provisions	37.84.b	IFRS-GP	0	0	0	0	0	0	0
2.2.1. Increase (decrease) from balance sheet items (a)									0
2.2.2. Increase (decrease) through income statement (b)									0
3. Acquisitions through business combinations	CP	IFRS-GP							0
4. (-) Provisions used	37.84.c	IFRS-GP							0
5. (-) Unused provisions reversed	37.84.d	IFRS-GP							0
6. Remaining movements in provisions		CBSO-RF	0	0	0	0	0	0	0
6.1. Increase from time value of money adjustment	37.84.e	IFRS-GP							0
6.2. Increase (decrease) from change in discount rate	37.84.e	IFRS-GP							0
6.3. (-) Disposals through business divestiture	CP	IFRS-GP							0
6.4. Foreign currency exchange increase (decrease)	CP	IFRS-GP							0
6.5. Changes in the consolidated group									0
6.6. Other increase (decrease)	CP	IFRS-GP							0
7. Provisions, ending balance	37.84.a	IFRS-GP	0	0	0	0	0	0	0
7.1. Provisions, ending balance, non current	1.75.d	IFRS-GP							0
7.2. Provisions, ending balance, current	1.75.d	IFRS-GP							0
II. ADDITIONS TO PROVISIONS THROUGH INCOME STATEMENT (b) (please specify the account if other than "additions to provisions")									
1. Operating expenses			0	0	0	0	0	0	0
1.1. Employee expenses									0
1.2. Research and development									0
1.3. Restructuring costs									0
1.4. Other taxes different than income tax									0
2. Finance costs									0

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IFRS Paragraph	XBRL Taxonomy	CBSO code	Current	Previous
III. GOVERNMENT GRANTS				
20.39				
1. Amount of government grant recognised	20.39.b			
of which, amount of government grant netted against reported expenses	20.29	IFRS-GP		

IV. CONTINGENT ASSETS AND LIABILITIES

	Description or nature of contingent liability / asset	Period	
		Current	Previous
1. Contingent liabilities			
37.86	IFRS-GP		
	TOTAL:	0	0
2. Contingent assets			
37.89	IFRS-GP		
	TOTAL:	0	0

(a) Transfers must be included in this row.

(b) In case some additions are not charged under the income statement caption "Net additions to provisions", point 2 of this note must be fulfilled. Otherwise, it must remain empty.

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COUNTRY OF INCORPORATION:

NAME OF REPORTING ENTITY:

HEDGING INSTRUMENTS AND RISK NOTE (ASSETS & LIABILITIES)

			Thousands €													
			Current period					Previous period								
IFRS Paragraph	XBRL Taxonomy	CBSO code	Equity derivatives IFRS-GP	Interest rate derivatives IFRS-GP	Currency derivatives IFRS-GP	Credit derivatives IFRS-GP	Other derivatives IFRS-GP	Non-derivatives IFRS-GP	Total IFRS-GP	Equity derivatives IFRS-GP	Interest rate derivatives IFRS-GP	Currency derivatives IFRS-GP	Credit derivatives IFRS-GP	Other derivatives IFRS-GP	Non-derivatives IFRS-GP	Total IFRS-GP
I. HEDGING ASSETS AND LIABILITIES RECOGNISED IN BALANCE :			32.58													
1. Hedging assets, total			39.72													
1.1. Hedging assets, non-current			1.68.d													
1.2. Hedging assets, current			1.68.d													
2. Hedging liabilities, total			39.72													
2.1. Hedging liabilities, non-current			CP													
2.2. Hedging liabilities, curren			CP													

			Current period				Previous period			
			greater than				greater than			
			within 1 year	1 to 5 years	5 year	Total	within 1 year	1 to 5 years	5 year	Total
II. DISCLOSURES RELATING TO INTEREST RATE RISK ON LIABILITY:										
1. Detail of interest rate maturity risk, fixed rate liabilities										
1.1. Interest rate maturity risk, fixed rate instrument			32.67.a							
1.2. Effective interest rates, fixed rate instrument			32.67.b							
2. Detail of interest rate maturity risk, floating rate liabilities:										
2.1. Interest rate maturity risk, floating rate instrument			32.67.a							
2.2. Effective interest rates, floating rate instrument			32.67.b							
III. CURRENCY RISK DISCLOSURES										
1. Amount of currency risk instrument, tota			CP							
2. Detail of exchange rates for principal currencies (a)			CP							
Description of currency:			CP							
Exchange rate at period end:			CP							
			EUR							
			1							

			CBSO code									
IV. DISCLOSURES RELATING TO CREDIT RISK												
1. Aggregate amount of maximum potential loss from financial asse or other exposure to credit risk			32.76.a									
2. Concentrations of credit risk and credit risk exposure narrativ			32.76									
2.1. Counterparty concentrations of credit risk			32.76.b									
2.2. Industry concentrations of credit risk			32.76.b									
2.3. Geographic concentrations of credit risk			32.76.b									
2.4. Significant concentrations of receivables			32.76.b									
2.5. Significant concentrations of investments			32.76.b									
2.6. Other significant concentrations of credit risk			32.76.b									
2.7. Explanation of maximum credit risk exposure			32.76.a									
V. OTHER MARKET RISK DISCLOSURES			ED 7.45									
1. Description of commodity price risk			ED 7.45.a									
2. Description of equity price risk			ED 7.45.a									
3. General information relating to other market risk exposur			CP									

			Current period	Previous period
VI. OTHER FINANCIAL INSTRUMENTS DISCLOSURES				
1. Amount of change in fair value of financial assets and liabilities recognised in period			32.94.e.i	
2. Amount of interest income that has been accrued on impaired loans			32.94.h.iii	

(a) Please fill in the following chart, disclosing each currency and the exchange rate of each one, which has been considered by the entity.

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COUNTRY OF INCORPORATION:

NAME OF REPORTING ENTITY:

BORROWINGS AND PAYABLES NOTE

			Thousands €							
			Current period				Previous period			
			Later than 1 year not				Later than 1 year not			
			Not later than 1 year	later than 5 years	Later than 5 years	Total	Not later than 1 year	later than 5 years	Later than 5 years	Total
IFRS Paragraph	XBRL Taxonomy	CBSO code	IFRS-GP	IFRS-GP	IFRS-GP	IFRS-GP	IFRS-GP	IFRS-GP	IFRS-GP	IFRS-GP
I. INTEREST-BEARING BORROWINGS										
		32.67								
1. Borrowings from financial institutions	CP		0	0	0	0	0	0	0	0
1.1. Borrowings from financial institutions of which, discounted trade bills	CP					0				0
1.2. Finance leases	17.31.b, CP					0				0
1.3. Bank overdrafts	CP					0				0
2. Unsecured debentures	CP		0	0	0	0	0	0	0	0
2.1. Debentures						0				0
2.2. Commercial paper						0				0
2.3. Other unsecured debentures						0				0
3. Convertible borrowings (<i>bonds and debentures included</i>)	32.28, CP					0				0
4. Remaining interest-bearing borrowings			0	0	0	0	0	0	0	0
4.1. Redeemable preference shares	32.28, CP					0				0
4.2. Other borrowings (<i>those not included above</i>) of which, payables to fixed assets suppliers						0				0
Total interest bearing borrowings according to their maturity			0	0	0	0	0	0	0	0
II. OTHER INFORMATION										
1. Minimum lease payments payable, present value	17.31.b	IFRS-GP	0	0	0	0	0	0	0	0
1.1. Minimum lease payments payable, gross (<i>equals line 1.2 above</i>)	17.31.b	IFRS-GP				0				0
1.2. (-) Minimum lease payments payable, interest	17.31.b	IFRS-GP				0				0
2. Non-cancelable future minimum operating lease payments	17.35.a	IFRS-GP				0				0
III. TRADE AND OTHER PAYABLES										
1. Trade payables	1.68.j					0				0
2. Advances received	11.40.b					0				0
3. Other payables (a)	1.68.j					0				0
Total amount of accounts payable according to their maturity			0	0	0	0	0	0	0	0
IV. ACCRUED LIABILITIES										
1. Interest payable, total	CP	IFRS-GP				0				0
2. Accrued payroll and other amounts due to employees	19.10.a	IFRS-GP				0				0
3. Accrued administrative liabilities	CP	IFRS-GP				0				0
4. Other accrued liabilities	CP	IFRS-GP				0				0
Total amount of accrued liabilities according to their maturity			0			0	0			0

(a) Please explain main concepts included here, which could not be included in any of the categories below.

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COUNTRY OF INCORPORATION:

NAME OF REPORTING ENTITY:

BORROWINGS MOVEMENTS NOTE

IFRS Paragraph	XBRL Taxonomy	CBSO code	Borrowings from financial institutions				Unsecured debentures				Remaining interest-bearing borrowings				
			Total CBSO-RF	Bank borrowings IFRS-GP	Finance leases IFRS-GP	Bank overdrafts IFRS-GP	Total IFRS-GP	Debentures CBSO-RF	Commercial paper CBSO-RF	Other unsecured debentures CBSO-RF	Convertible borrowings IFRS-GP	Total CBSO-RF	Redeema- ble preference shares IFRS-GP	Other borrowings IFRS-GP	Total IFRS-GP
I. MOVEMENTS IN BORROWINGS (maturity up to 1 year)															
1. Borrowings, beginning balance			0				0					0			0
2. Borrowings incurrence			0				0					0			0
3. Borrowings carried forward (a)			0				0					0			0
4. Reclassification due to maturity			0				0					0			0
5. (-) Reimbursement or disposal			0				0					0			0
6. Changes in group of consolidated companies			0				0					0			0
7. Acquisitions through business combinations			0				0					0			0
8. Foreign exchange movements			0				0					0			0
9. Accumulated interest			0				0					0			0
10. Other movements (those not included above)			0				0					0			0
11. Borrowings, ending balance			0	0	0	0	0	0	0	0	0	0	0	0	0
II. MOVEMENTS IN BORROWINGS (maturity over 1 year)															
1. Borrowings, beginning balance			0				0					0			0
2. Borrowings incurrence			0				0					0			0
3. Borrowings carried forward (a)			0				0					0			0
4. Reclassification due to maturity			0				0					0			0
5. (-) Reimbursement or disposal			0				0					0			0
6. Changes in group of consolidated companies			0				0					0			0
7. Acquisitions through business combinations			0				0					0			0
8. Foreign exchange movements			0				0					0			0
9. Accumulated interest			0				0					0			0
10. Other movements (those not included above)			0				0					0			0
11. Borrowings, ending balance			0	0	0	0	0	0	0	0	0	0	0	0	0

(a) Please to be included here those borrowings arising from the renegotiation of a former borrowing.

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COUNTRY OF INCORPORATION:

NAME OF REPORTING ENTITY:

TAX NOTE

	IFRS Paragraph	XBRL Taxonomy	CBSO code	Current period			Previous period		
				Assets	Liabilities	Net	Assets	Liabilities	Net
				IFRS-GP	IFRS-GP		IFRS-GP	IFRS-GP	
I. DEFERRED TAX ASSETS (LIABILITIES), TOTAL	12.81.g.i	IFRS-GP		0	0	0	0	0	0
1.1. Deferred tax assets (liabilities) relating to depreciation	12.81.g.i	IFRS-GP			0			0	0
1.2. Deferred tax assets (liabilities) relating to amortisation	12.81.g.i	IFRS-GP			0			0	0
1.3. Deferred tax assets (liabilities) relating to accruals	12.81.g.i	IFRS-GP			0			0	0
1.4. Deferred tax assets (liabilities) relating to provisions	12.81.g.i	IFRS-GP			0			0	0
1.5. Deferred tax assets (liabilities) relating to foreign exchange contracts	12.81.g.i	IFRS-GP			0			0	0
1.6. Deferred tax assets (liabilities) relating to post employment benefit obligatio	12.81.g.i	IFRS-GP			0			0	0
1.7. Deferred tax assets (liabilities) relating to revaluations of property, plant and	12.81.g.i	IFRS-GP			0			0	0
1.8. Deferred tax assets (liabilities) relating to revaluations of investment proper	12.81.g.i	IFRS-GP			0			0	0
1.9. Deferred tax assets (liabilities) relating to revaluations of intangible assets	12.81.g.i	IFRS-GP			0			0	0
1.10. Deferred tax assets (liabilities) relating to revaluations of financial instrume	12.81.g.i	IFRS-GP			0			0	0
1.11. Deferred tax assets relating to tax losses	12.81.g.i	IFRS-GP			0			0	0
1.12. Deferred tax assets relating to tax credits	12.81.g.i	IFRS-GP			0			0	0
1.13. Deferred tax assets (liabilities) relating to other	12.81.g.i	IFRS-GP			0			0	0
II. MOVEMENTS IN DEFERRED TAX LIABILITIES	CP	IFRS-GP							
1. Deferred tax liabilities, beginning balance	12.81.g.i, 1.68.r	IFRS-GP							
2. Increase (decrease) in deferred tax liability	CP	IFRS-GP							
3. Acquisitions through business combinations	IFRS 3.67.d	IFRS-GP							
3. (-) Disposals through business divestiture	CP	IFRS-GP							
4. Foreign currency exchange increase (decrease)	CP	IFRS-GP							
5. Other increase (decrease)	CP	IFRS-GP							
6. Deferred tax liabilities, ending balance	12.81.g.i, 1.68.r	IFRS-GP			0			0	
III. DEFERRED TAX ASSETS UNRECOGNISED, TOTAL	12.81.e	IFRS-GP		0			0		
1. Temporary differences	12.81.e	IFRS-GP							
2. Tax losses	12.81.e	IFRS-GP							
3. Tax credits	12.81.e	IFRS-GP							
4. Other	12.81.e	IFRS-GP							

	IFRS Paragraph	XBRL Taxonomy	CBSO Code	Current period				
				Not later than one year	Later than 1 year and less than 5 years	Later than five years	Does not expire	Total
				IFRS-GP	IFRS-GP	IFRS-GP	IFRS-GP	IFRS-GP
IV. TAX LOSS CARRY FORWARD, EXPIRATION PERIODS	CP	IFRS-GP						
1. Tax loss carry forward, recognised	12.81.e	IFRS-GP						0
2. Tax loss carry forward, unrecognised	CP	IFRS-GP						0

	IFRS Paragraph	XBRL Taxonomy	CBSO code	Current period			Previous period		
				Domestic	Foreign	Total	Domestic	Foreign	Total
				IFRS-GP	IFRS-GP	IFRS-GP	IFRS-GP	IFRS-GP	IFRS-GP
V. INCOME TAX EXPENSE (INCOME)	12.77, 1.81.d	IFRS-GP		0	0	0	0	0	0
1. Current income tax expense, net, total	12.80.a	IFRS-GP			0			0	
1.1. Current tax expense	12.80.a	IFRS-GP							
1.2. (-) Tax benefit arising from previously unrecognised tax assets used to reduce current tax expense	12.80.e	IFRS-GP							
1.3. Adjustments to current tax of prior period	12.80.b	IFRS-GP							
1.4. Other current tax expense	12.79	IFRS-GP							
2. Deferred tax expense, net, total	12.81.g.ii, 12.7	IFRS-GP			0			0	
2.1. Deferred tax expense (income) relating to origination and reversal of temporary differences	12.80.c	IFRS-GP							
2.2. Deferred tax expense (income) relating to tax rate changes or new taxes	12.80.d	IFRS-GP							
2.3. (-) Tax benefit arising from previously unrecognised tax assets used to reduce deferred tax expense	12.80.f	IFRS-GP							
2.4. Deferred tax expense arising from write down or reversal of write down of a deferred tax asset during assessment of usability	12.80.g, 12.56	IFRS-GP							
2.5. Other deferred tax expense	12.79	IFRS-GP							
3. Tax expense (income) relating to changes in accounting policies and errors	12.80.h	IFRS-GP							
4. Effect of change in tax status of entity or shareholders	SIC 25.4	IFRS-GP							
VI. SHARE OF TAXATION ATTRIBUTABLE TO EQUITY ACCOUNTED-INVESTMENTS	IFRS-GP				0			0	
1. Share of taxation attributable to equity accounted investments, total	CP	IFRS-GP							
1.1. Share of taxation attributable to subsidiaries	CP	IFRS-GP							
1.2. Share of taxation attributable to joint ventures	CP	IFRS-GP							
1.3. Share of taxation attributable to associates	CP	IFRS-GP							
VII. OTHER TAX DISCLOSURES					0			0	
1. Tax disclosures related to items charged to equity, total	12.81.a	IFRS-GP							
1.1. Aggregate current taxation relating to items charged to equity	12.81.a	IFRS-GP							
1.2. Aggregate deferred taxation relating to items charged to equity	12.81.a	IFRS-GP							
2. Income tax consequences relating to dividend payment	12.81.i, 12.52A	IFRS-GP							
2.1. Amount of income tax consequences of dividends not recognised as liability	12.81.i	IFRS-GP							
2.2. Amounts of potential income tax consequences	12.82A	IFRS-GP							

	IFRS Paragraph	XBRL Taxonomy	CBSO code	Current period		Previous period	
				Thousands €	%	Thousands €	%
				IFRS-GP	IFRS-GP	IFRS-GP	IFRS-GP
VIII. RECONCILIATION OF STATUTORY TAX TO EFFECTIVE TAX							
1. Tax expense using statutory rate	12.81.c.i	IFRS-GP	0		0		
1.1. Profit (loss) before tax (equals line 16 of income statement)							
1.2. Statutory tax rate	12.81.c.ii	IFRS-GP					
2. Tax (rate) effect of rates in other jurisdictions	CP	IFRS-GP					
3. Tax (rate) effect of non-taxable revenues	CP	IFRS-GP					
4. Tax (rate) effect of non-deductible expenses	CP	IFRS-GP					
5. Tax (rate) effect of utilisation of previously unrecognised tax losses	CP	IFRS-GP					
6. Tax (rate) effect on tax benefit not previously recognised in income statement	CP	IFRS-GP					
7. Tax (rate) effect of reassessment of unrecognised deferred tax assets	CP	IFRS-GP					
8. Tax effect of change in tax rates	CP	IFRS-GP					
9. Tax rate effect of rate changes in other jurisdictions	CP	IFRS-GP					
10. Tax (rate) effect from under or over provisions in prior periods	CP	IFRS-GP					
11. Other increase (decrease) in statutory tax charge (rate)	CP	IFRS-GP					
12. Tax expense using effective rate	12.81.c.i	IFRS-GP	0		0	0,00	
12.1. Profit (loss) before tax (equals line 16 of income statement)			0		0		
12.2. Effective tax rate	12.81.c.ii	IFRS-GP		#DIV/0!		#DIV/0!	

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COUNTRY OF INCORPORATION:

NAME OF REPORTING ENTITY:

DEFINED BENEFIT PLAN

	IFRS Paragraph	XBRL Taxonomy	CBSO Code	Thousands €			Thousands €		
				Current period			Previous period		
				Total IFRS-GP	National plans	Foreign plans	Total IFRS-GP	National plans	Foreign plans
1. Components of defined benefit plan assets and liabilities	19.120.c	IFRS-GP							
1.1. Net funded, defined benefit plan obligation (asset), total	19.120.c	IFRS-GP	0	0	0	0	0	0	
1.1.1. Present value of wholly or partially funded defined plan obligation	19.120.c.ii	IFRS-GP	0			0			
1.1.2. (-) Fair value	19.120.c.iii	IFRS-GP	0			0			
1.2. Present value of wholly unfunded defined benefit plan obligation (as:	19.120.c.i	IFRS-GP	0			0			
1.3. Unrecognised actuarial gains (losses)	19.120.c.iv	IFRS-GP	0			0			
1.4. Unrecognised past service cost	19.120.c.v	IFRS-GP	0			0			
1.5. Fair value of any right to reimbursement recognised as an asset	19.120.c.vii	IFRS-GP	0			0			
1.6. Other components of defined benefit plan obligation (asset)	19.120.c	IFRS-GP	0			0			
Defined benefit plan obligation (asset), total	19.120.c.vii	IFRS-GP	0	0	0	0	0	0	
Liabilities			0			0			
Assets			0			0			
Amount not recognised because of asset ceiling, defined benefit plan obligation (asset)	19.58	IFRS-GP							
2. Components of expense recognised in income statement for defined benefit plan, total (a)	19.120.f	IFRS-GP	0	0	0	0	0	0	
2.1. Current service cost	19.120.f.i	IFRS-GP	0			0			
2.2. Interest cost	19.120.f.ii	IFRS-GP	0			0			
2.3. (-) Expected return on plan assets	19.120.f.iii	IFRS-GP	0			0			
2.4. (-) Expected return on reimbursement rights recognised as asset	19.120.f.iv	IFRS-GP	0			0			
2.5. Net actuarial loss (gain)	19.120.f.v	IFRS-GP	0			0			
2.6. Past service cost	19.120.f.vi	IFRS-GP	0			0			
2.7. Loss (gain) on curtailments and settlements	19.120.f.vii	IFRS-GP	0			0			
Actual return on plan assets	19.120.g	IFRS-GP	0			0			
Actual return on reimbursement rights recognised as assets	19.120.g	IFRS-GP	0			0			
3. Movements in defined benefit plan obligation for plan	19.120.c	IFRS-GP							
3.1. Defined benefit plan obligation for plan, beginning balance	19.120.c	IFRS-GP	0			0			
3.2. (-) Contributions paid	19.120.e	IFRS-GP	0			0			
3.3. Expense recognised (from line 2 above)	19.120.e	IFRS-GP	0			0			
3.4. Charges recognised directly through equity	19.120.e	IFRS-GP	0			0			
3.5. Increases through business combinations	19.120.e	IFRS-GP	0			0			
3.6. (-) Decreases through business divestiture	CP	IFRS-GP	0			0			
3.7. Foreign currency exchange increase (decrease)	19.120.e	IFRS-GP	0			0			
3.8. Other increase (decrease)	19.120.e	IFRS-GP	0			0			
3.9. Defined benefit plan obligations, ending balance	19.120.c	IFRS-GP	0	0	0	0	0	0	
4. Principal actuarial assumptions used in defined benefit plan	19.120.h	IFRS-GP							
4.1. Discount rates used	19.120.h.i	IFRS-GP							
4.2. Expected return on plan assets	19.120.h.ii	IFRS-GP							
4.3. Expected rate of salary increases	19.120.h.iv	IFRS-GP							
4.4. Future defined benefit increases	CP	IFRS-GP							
4.5. Expected rate of return on reimbursement rights recognised as asset	19.120.h.iii	IFRS-GP							
4.6. Medical cost trend rate	19.120.h.v	IFRS-GP							
4.7. Other material actuarial assumptions (please specify below)	19.120.h.vi	IFRS-GP							

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(a) Included in "Employee expenses" in income statement.

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COUNTRY OF INCORPORATION:

NAME OF REPORTING ENTITY:

EQUITY NOTE

	IFRS Paragraph	XBRL Taxonomy	CBSO code	Ordinary shares IFRS-GP	Preference shares IFRS-GP	Total
I. MOVEMENTS IN NUMBER OF ISSUED AND FULLY PAID SHARES						
1. Number issued and fully paid, beginning balance	1.76.a.iv	IFRS-GP				0
2. Number of shares issued	1.76.a.iv	IFRS-GP				0
3. Number of shares cancelled or reduced	1.76.a.iv	IFRS-GP				0
4. Number of shares redeemed, converted or reduced	1.76.a.iv	IFRS-GP				0
5. Number of other increase (decrease) in shares (a)	1.76.a.iv	IFRS-GP				0
6. Number issued and fully paid, ending balance	1.76.a.iv	IFRS-GP		0	0	0
II. OTHER INFORMATION						
1. Number of shares issued and partially paid for class	1.76.a.ii	IFRS-GP				0
2. Par value for class	1.76.a.iii	IFRS-GP				
3. Number of treasury shares held, total	1.76.a.vi	IFRS-GP				0
4. Number of shares reserved for issuance under options and sales contracts	1.76.a.vii	IFRS-GP				0
5. Number of treasury shares cancelled	1.75.e, 32	IFRS-GP				0
6. Number of equity instruments issued or issuable to acquire entity	IFRS 3.67.d.i	IFRS-GP				0
7. Number of shares issued under compound financial instruments	32.28, 32.AG31					0
8. Stock exchange capitalisation at year end						
9. Interim dividends, total (paid during the year)	1.97	IFRS-GP				
10. Changes in equity from issuance of compound financial instruments (convertible borrowings, warrants and others)	32.28, 32.AG31					

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III. RIGHTS, PREFERENCES AND RESTRICTIONS ATTACHED TO EACH CLASS OF SHARES
Please explain briefly the nature of each class of shares (b)

Code of class of share capital [IFRS-GP]	Description of class of share capital [1.76.a] [IFRS-GP]

IV. EARNINGS PER SHARE CALCULATION (c)**1. Number of shares**

			Number of shares
1.1. Weighted average number of shares, basic	33.70.b	IFRS-GP	
1.2. Adjustments to compute weighted average number of shares	33.70.b	IFRS-GP	0
1.2.1. Employee share options	33.70.b, 33.63	IFRS-GP	
1.2.2. Warrants, options and rights	33.70.b, 33.45	IFRS-GP	
1.2.3. Convertible debt	33.70.b, 33.49	IFRS-GP	
1.2.4. Convertible preference shares	33.70.b, 33.52	IFRS-GP	
1.2.5. Contingently issuable shares	33.70.b, 33.52	IFRS-GP	
1.2.6. Other potentially dilutive shares	33.70.b	IFRS-GP	
1.3. Weighted average number of shares, diluted	33.70.b	IFRS-GP	0

2. Net profit

			Net profit (excluding discontinued operations)	Net profit (disconti- nued operations)	Net profit (including discontinued operations)
2.1. Profit (loss) attributable to equity holders of the parent (for continued, discontinued and all operations respectively)	1.81.f, 1.96.a,	IFRS-GP			0
2.2. Adjustments to compute income available to common shareholders, basic	33.70.a	IFRS-GP	0	0	0
2.2.1. Preference dividends declared	33.70.a	IFRS-GP			0
2.2.2. Cumulative effect of change in accounting policy per basic share	33.70.a	IFRS-GP			0
2.2.3. Unrecognised cumulative preference dividends	33.70.a	IFRS-GP			0
2.2.4. Other increase (decrease) in computing income available to common shareholders, basic	33.70.a	IFRS-GP			0
2.3. Income available to common shareholders, basic (2.1+2.2)	33.70.a	IFRS-GP	0	0	0
2.4. Adjustments to compute income available to common shareholders, diluted	33.70.a	IFRS-GP	0	0	0
2.4.1. Interest expense related to convertible debt	33.70.a, 33.5	IFRS-GP			0
2.4.2. Current and deferred tax relating to interest on convertible debt	33.70.a, 33.5	IFRS-GP			0
2.4.3. Interest expense relating to convertible preference shares	33.70.a, 33.5	IFRS-GP			0
2.4.4. Current and deferred tax relating to interest on convertible preference shares	33.70.a, 33.52	IFRS-GP			0
2.4.5. Interest expense relating to other potentially dilutive shares	33.70.a	IFRS-GP			0
2.4.6. Current and deferred tax relating to interest on other potentially dilutive shares	33.70.a	IFRS-GP			0
2.4.7. Other increase (decrease) to compute income available to common shareholders, diluted	33.70.a	IFRS-GP			0
2.5. Income available to common shareholders, diluted (2.3+2.4)	33.70.a	IFRS-GP	0	0	0

(a) Please explain the operation when significant.

(b) Please write the name for which the class of shares is referred in the company.

(c) The basic earnings per share are defined as the division of 2.3. and 1.1.; while the diluted ratio is calculated as 2.5. divided by 1.3.

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COUNTRY OF INCORPORATION:

NAME OF REPORTING ENTITY:

RELATED PARTIES NOTE

Thousands €

IFRS Paragraph	XBRL Taxonomy	CBSO Code	Current period				Previous period			
			With subsidiaries	With associates	With other related parties	Total	With subsidiaries	With associates	With other related parties	Total
I. ASSETS WITH RELATED PARTIES		1.74, 24.17	0	0	0	0	0	0	0	0
1. Other financial assets with related parties		1.74, 24.17	0	0	0	0	0	0	0	0
1.1. Securities other than shares, related parties		1.74, 24.17				0				0
1.2. Loans to related parties (from lines 7.4 and 13.4 of balance		1.74, 24.17				0				0
1.3. Remaining other financial assets with related parties (a)		1.74, 24.17				0				0
2. Receivables with related parties		1.74, 24.17	0	0	0	0	0	0	0	0
2.1. Trade receivables with related parties		1.74, 24.17				0				0
2.2. Remaining receivables with related parties (a)		1.74, 24.17				0				0
3. Remaining assets with related parties (a)		1.74, 24.17				0				0
II. LIABILITIES WITH RELATED PARTIES			0	0	0	0	0	0	0	0
1. Interest-bearing borrowings with related parties		1.74, 24.17	0	0	0	0	0	0	0	0
1.1. Borrowings from financial institutions, related parties		1.74, 24.17	0	0	0	0	0	0	0	0
1.1.1. Borrowings from financial institutions, related parties of which, discounted trade bills, related parties		1.74, 24.17				0				0
1.1.2. Finance leases, related parties		1.74, 24.17				0				0
1.1.3. Bank overdrafts, related parties		1.74, 24.17				0				0
1.2. Unsecured debentures, related parties		1.74, 24.17	0	0	0	0	0	0	0	0
1.2.1. Debentures, related parties		1.74, 24.17				0				0
1.2.2. Commercial paper, related parties		1.74, 24.17				0				0
1.2.3. Other unsecured debentures, related parties		1.74, 24.17				0				0
1.3. Convertible borrowings, related parties (bonds and debentures		1.74, 24.17				0				0
1.4. Remaining interest-bearing borrowings, related parties		1.74, 24.17	0	0	0	0	0	0	0	0
1.4.1. Redeemable preference shares, related parties		1.74, 24.17				0				0
1.4.2. Other borrowings, related parties (those not included above of which, payables to fixed assets suppliers, related parties		1.74, 24.17				0				0
2. Non-interest-bearing borrowings with related parties		1.74, 24.17				0				0
3. Payables with related parties		1.74, 24.17	0	0	0	0	0	0	0	0
3.1. Trade payables with related parties		1.74, 24.17				0				0
3.2. Remaining payables with related parties (a)		1.74, 24.17				0				0
4. Remaining liabilities with related parties (a)		1.74, 24.17				0				0
III. TRANSACTIONS WITH RELATED PARTIES										
1. Sale of goods, related parties		24.20.a				0				0
2. (-) Purchases of goods, related parties		24.20.a				0				0
3. Rendering of services, related parties		24.20.c				0				0
4. (-) Receiving of services, related parties		24.20.c				0				0
5. Finance, related parties (transfers under finance arrangements)		24.20.g				0				0
6. Post-employment benefit plans with related entities, related p		19.124.a				0				0
7. Remaining related parties transactions (a)		24.17				0				0
8. Key management personnel compensation, total		24.16								
of which, short-term employee benefits (directors' remuneration)		24.16.a								
of which, post-employment benefits		24.16.b								

(a) Detail the content of the "other" amount when it is significant.

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Standard format based on IFRS-GP taxonomy (2005-05-15)

COUNTRY OF INCORPORATION:

NAME OF REPORTING ENTITY:

SEGMENT REPORTING NOTE

Thousands €

	IFRS Paragraph	XBRL Taxonomy	CBSO code	Segment 1	Segment 2	Segment 3	Segment 4	Segment 5	Segment 6	Segment 7	Segment 8	Segment 9	Segment 10	Unallocated amounts	Intersegment elimination	Total			
I. FINANCIAL INFORMATION FOR PRIMARY SEGMENT																			
		Business																	
		Geographical																	
1. Revenue for primary segment, total	14.51	IFRS-GP		0	0	0	0	0	0	0	0	0	0	0	0	0			
1.1. Sales to external customers for segment	14.51	IFRS-GP																	
1.2. Sales from transactions with other segments for segment	14.51	IFRS-GP																	
2. (-) Depreciation and amortization for primary segment	14.58	IFRS-GP																	
3. (-) Impairment loss recognised in income statement for primary s	36.129.a	IFRS-GP																	
4. (-) Impairment loss recognised directly in equity for primary segm	36.129.a	IFRS-GP																	
5. Reversal of impairment loss in income statement for primary segm	36.129.b	IFRS-GP																	
6. Reversal of impairment loss in equity for primary segment	36.129.b	IFRS-GP																	
7. Share of profit (loss) from equity-accounted investments for primar	14.64	IFRS-GP																	
8. Other significant non cash items other than depreciation for primar	14.61	IFRS-GP																	
9. (-) Restructuring charges for primary segment	CP	IFRS-GP																	
10. Other result component for primary segment	14.59	IFRS-GP		0	0	0	0	0	0	0	0	0	0	0	0	0			
11. Result for primary segment (a)	14.52	IFRS-GP														0			
12. Assets for primary segment	14.55	IFRS-GP														0			
of which, investments in equity-accounted investments for primary	14.66	IFRS-GP														0			
13. Liabilities for primary segment	14.56	IFRS-GP														0			
14. Accrual-based capital additions for primary segment (capital exp	14.57	IFRS-GP														0			

1. Other disclosures (lines 8 and 10 of previous chart)

Please, fill in the following cells only if the segment reporting of the company is just as:

- Primary segments are geographical, and
- Location of assets is different than location of customers

If so, please provide the following information according to the criteria (location of assets or location of customers) that was not used in the chart of primary segments:

Criteria used in the primary segments' chart is:

Criteria used in this chart is:

(b)

	CBSO code	Segment 1	Segment 2	Segment 3	Segment 4	Segment 5	Segment 6	Segment 7	Segment 8	Segment 9	Segment 10	Unallocated amounts	Intersegment elimination	Total
1. Revenue for sales to external customers (customers-based)	14.71													0
2. Assets for secondary geographic segment (assets-based)	14.72.a	IFRS-GP												0
3. Accrued based capital additions for secondary geographic segment (capital expenditure) (assets-based)	14.72.b	IFRS-GP												0

II. FINANCIAL INFORMATION FOR SECONDARY SEGMENT

Business

Geographical

	CBSO code	Segment A	Segment B	Segment C	Segment D	Segment E	Segment F	Segment G	Segment H	Segment I	Segment J	Unallocated amounts	Intersegment elimination	Total
1. Revenue for secondary segment	14.69.a, 14.7C	IFRS-GP												0
2. Assets for secondary segment	14.69.b, 14.7C	IFRS-GP												0
3. Accrued-based capital additions for secondary segment (capital ex	14.69.c, 14.7C	IFRS-GP												0

(a) Please note that this line is not the addition of the previous five lines. According to IAS 14, the reporting entity can include here any measure of the segment performance (such as the operating profit, the gross margin on sales or the net profit).

(b) This cell will be coloured in red if the criteria used in the chart of primary segments and the following chart are the same, which is not possible. Please make sure that both cells have different values.

Note: please take into account that segments named with numbers relate always to primary segments, while segments named with letters relate always to secondary segments. It is not compulsory to fulfill all the columns with segments, the number of columns to be filled in depends on the segment identification of each reporting entity.

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Standard format based on IFRS-GP taxonomy (2005-05-15)

COUNTRY OF INCORPORATION:

NAME OF REPORTING ENTITY:

NON-CURRENT ASSETS AND DISPOSAL GROUPS HELD FOR SALE
NOTE

			Thousands €					
			Asset / Disposal group	Asset / Disposal group	Asset / Disposal group	Asset / Disposal group	Asset / Disposal group	
			1	2	3	4	5	Total
IFRS Paragraph	XBRL Taxonomy	CBSO code						
I. DISCLOSURES RELATING TO ALL KINDS OF ASSETS HELD FOR SALE, INCLUDING DISCONTINUING OPERATIONS								
1. Description of non-current asset or disposal group held for sale which were sold or reclassified	IFRS 5.41.a	IFRS-GP						
2. Explanation of facts and circumstances of sale or reclassification and expected disposal, manner and timing	IFRS 5.41.b	IFRS-GP						
3. Amount of gain (loss) recognised in income statement for sale or reclassification	CP	IFRS-GP						
3. Amount of gain (loss) recognised in income statement for impairment losses or reversals	IFRS 5.41.c	IFRS-GP						
4. Segment in which non-current asset or disposal group held for sale is presented	IFRS 5.41.d	IFRS-GP						
5. Carrying amount of total assets (to be) disposed	IFRS 5.38		0	0	0	0	0	0
5.1. Non-current assets			0	0	0	0	0	0
5.1.1. Tangible assets								0
5.1.2. Intangible assets								0
5.1.3. Biological assets								0
5.1.4. Financial, commercial and other non-current assets								0
5.2. Current assets			0	0	0	0	0	0
5.2.1. Inventories								0
5.2.2. Trade and other receivables								0
5.2.3. Other current assets								0
6. Carrying amount of total liabilities (to be) disposed	IFRS 5.38		0	0	0	0	0	0
6.1. Non-current liabilities			0	0	0	0	0	0
6.1.1. Interest bearing borrowings								0
6.1.2. Provisions								0
6.1.3. Other non-current liabilities								0
6.2. Current liabilities			0	0	0	0	0	0
6.2.1. Interest bearing borrowings								0
6.2.2. Provisions								0
6.2.3. Trade and other payables								0
6.2.4. Other current liabilities								0
			Discontinued operation 1	Discontinued operation 2	Discontinued operation 3	Discontinued operation 4	Discontinued operation 5	Total
II. DISCLOSURES ONLY RELATING TO DISCONTINUED OPERATIONS								
1. Post-tax result of discontinued operations (equals line 16 in the income statement)	IFRS 5.33.a	IFRS-GP	0	0	0	0	0	0
1.1. Pretax profit (loss) from ordinary activities of discontinued operation	IFRS 5.33.b.i		0	0	0	0	0	0
1.1.1. Revenue of discontinued operations	IFRS 5.33.b.i	IFRS-GP						0
1.1.2. (-) Expenses of discontinued operations	IFRS 5.33.b.i	IFRS-GP						0
1.2. (-) Income tax expense (income) of discontinued operations	IFRS 5.33.b.ii	IFRS-GP						0
1.3. Gain (loss) on measurement of fair value less costs to sell or on the disposal of discontinued operations	IFRS 5.33.b.iii	IFRS-GP						0
1.4. (-) Income tax expense (income) on gain or loss on measurement of fair value less cost to sell or on disposal of discontinued operations	IFRS 5.33.b.ii	IFRS-GP						0
2. Net cash flows from (used in) operating activities from discontinued operation	IFRS 5.33.c	IFRS-GP						0
3. Net cash flows from (used in) investing activities from discontinued operation	IFRS 5.33.c	IFRS-GP						0
4. Net cash flows from (used in) financing operations from discontinued operation	IFRS 5.33.c	IFRS-GP						0

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