



<b>Balance as for 01 January 2008</b>	<b>67 633</b>		<b>1 363 145</b>	<b>6 511</b>	<b>71</b>	<b>49 591</b>	<b>-10 827</b>	<b>3 903</b>	<b>-683</b>	<b>497 287</b>	<b>1 976 631</b>	<b>73 750</b>	<b>2 050 381</b>
Essential error corrections						-28				-2 190	-2 218		-2 218
Exchange rate differences from conversion									21 431	-1 399	20 032	-8 229	11 803
Financial assets available for sale					-77						-77		-77
Safeguarding cash flow				-61 328			11 653				-49 675		-49 675
Revaluation earnings			306			-2 649	431			1 859	-53		-53
Other incomes			74								74		74
Net profit (loss)										90 254	90 254	14 251	104 505
<b>Total incomes</b>			<b>380</b>	<b>-61 328</b>	<b>-77</b>	<b>-2 677</b>	<b>12 084</b>		<b>21 431</b>	<b>88 524</b>	<b>58 337</b>	<b>6 022</b>	<b>64 359</b>
Share emission													
Buy back of own shares		-400	400					-400			-400		-400
Profit distribution			503 952					21		-503 972	1		1
Dividends										-51	-51		-51
Acquisition of a subsidiary			866			788				770	2 424	-16 617	-14 193
Other			-20 000					20 000			0		0
<b>Balance as for 31 December 2008</b>	<b>67 633</b>	<b>-400</b>	<b>1 848 743</b>	<b>-54 817</b>	<b>-6</b>	<b>47 702</b>	<b>1 257</b>	<b>23 524</b>	<b>20 748</b>	<b>82 558</b>	<b>2 036 942</b>	<b>63 155</b>	<b>2 100 097</b>

<b>Balance as for 1 January 2009</b>	<b>67 633</b>	<b>-400</b>	<b>1 848 742</b>	<b>-54 817</b>	<b>-6</b>	<b>47 702</b>	<b>1 257</b>	<b>23 524</b>	<b>20 748</b>	<b>82 558</b>	<b>2 036 942</b>	<b>63 155</b>	<b>2 100 097</b>
Essential error corrections					-1				-576	216	-361	154	-207
Exchange rate differences from conversion									17 174	7	17 181	1 740	18 921
Financial assets available for sale					-7		1				-6	-1	-7
Safeguarding cash flow				-17 307			3 288				-14 019		-14 019
Revaluation earnings			459			611	89	-72		1 052	2 139	355	2 474
Other incomes			49							369	418	21	439
Net profit (loss)										51 678	51 678	5 695	57 373
<b>Total incomes</b>			<b>508</b>	<b>-17 307</b>	<b>-8</b>	<b>611</b>	<b>3 378</b>	<b>-72</b>	<b>16 598</b>	<b>53 322</b>	<b>57 030</b>	<b>7 944</b>	<b>64 974</b>
Share emission												184	184
Buy back of own shares		-2 579	2 579					-2 579			-2 579		-2 579
Profit distribution			77 388					-37		-77 329	22	-13	9
Dividends										-24	-24	-18	-42
Acquisition of a subsidiary												-12 000	-12 000
			3 919					-3 919			0		0
<b>Balance as for 30 June 2009</b>	<b>67 633</b>	<b>-2 979</b>	<b>1 933 137</b>	<b>-72 124</b>	<b>-14</b>	<b>48 313</b>	<b>4 635</b>	<b>16 917</b>	<b>37 346</b>	<b>58 527</b>	<b>2 091 391</b>	<b>59 252</b>	<b>2 150 643</b>