

Balance as for 01 January 2008	67 633		1 363 145	6 511	71	49 591	-10 827	3 903	-683	497 287	1 976 631	73 750	2 050 381
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
Total incomes			380	-61 328	-77	-2 677	12 084		21 431	88 524	58 337	6 022	64 359
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
Balance as for 31 December 2008	67 633	-400	1 848 743	-54 817	-6	47 702	1 257	23 524	20 748	82 558	2 036 942	63 155	2 100 097

Balance as for 1 January 2009	67 633	-400	1 848 742	-54 817	-6	47 702	1 257	23 524	20 748	82 558	2 036 942	63 155	2 100 097
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
Total incomes			508	-17 307	-8	611	3 378	-72	16 598	53 322	57 030	7 944	64 974
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
Balance as for 30 June 2009	67 633	-2 979	1 933 137	-72 124	-14	48 313	4 635	16 917	37 346	58 527	2 091 391	59 252	2 150 643