

Consolidated Balance-sheet			
Assets			
€ thousands	Note	December 31, 2004	December 31, 2003
Current assets			
Cash on hand and bank balances	[15]	89,397	53,083
Securities	[15]	29,695	21,076
Inventories		345	387
Trade receivables	[16]	109,674	108,993
Other receivables and other assets	[17]	4,015	7,701
Deferred expense	[18]	5,261	6,476
		238,387	197,716
Non-current assets			
Intangible assets	[19]	1,516	1,491
Goodwill	[20]	174,591	176,472
Property, plant and equipment	[21]	44,274	47,880
Financial assets	[22]	1,592	21,539
Trade receivables	[16]	14,648	15,585
Deferred taxes	[23]	35,677	44,959
		272,298	307,926
		510,685	505,642
Equity and liabilities			
€ thousands	Anhang	31.12.2004	31.12.2003
Current liabilities			
Financial liabilities	[24]	3,349	6,546
Trade liabilities	[25]	21,192	26,770
Other liabilities	[26]	22,279	25,294
Other provisions	[27]	33,257	66,145
Tax provisions	[29]	14,291	10,929
Deferred income	[30]	47,245	57,330
		141,613	193,014
Non-current liabilities			
Financial liabilities	[24]	3,490	4,356
Trade payables		0	22
Other liabilities		299	1,108
Provision for pensions	[28]	22,149	19,666
Other provisions	[27]	906	5,357
Deferred taxes	[23]	12,443	12,798
Deferred income	[30]	6,183	0
		45,470	43,307
Equity			
Share capital	[31]	81,800	81,800
Capital reserve		132	132
Retained earnings		154,032	149,358
Consolidated income		77,125	7,096
Currency translation differences		- 41,574	- 32,340
Other reserves	[32]	51,847	63,149
Minority interest	[33]	240	126
		323,602	269,321
		510,685	505,642