

Statement of Changes in Equity					
€ thousands	Note	Shares Number	Share capital	Capital reserve	Retained earnings
<b>Equity as of January 1, 2003</b>		27,266,752	81,800	132	149,358
Consolidated income of the period					
Change in consolidation group					
Currency translation differences					
Net gains from the fair value valuation of securities not recognized in income statement					
Net gains from the fair value valuation of loans with group members not recognized in income statement					
<b>Equity as of December 31, 2003</b>		27,266,752	81,800	132	149,358
<b>Equity as of January 1, 2004</b>		27,266,752	81,800	132	156,454
Consolidated income of the period					
Currency translation differences					
Net gains from the fair value valuation of securities not recognized in income statement	[35]				
Net gains from the fair value valuation of loans with group members not recognized in income statement					
Net loss from actuarial gain/loss not recognized in income statement					- 2,422
<b>Equity as of December 31, 2004</b>		27,266,752	81,800	132	154,032

Consolidated income	Currency translation differences	Other reserves	Minority interest	Total
0	0	27,639	0	258,929
7,096			- 33	7,063
			159	159
	- 32,340			- 32,340
		8,593		8,593
		26,917		26,917
7,096	- 32,340	63,149	126	269,321
0	- 32,340	63,149	126	269,321
77,125			114	77,239
	- 9,234			- 9,234
		- 17,345		- 17,345
		6,043		6,043
				- 2,422
77,125	- 41,574	51,847	240	323,602