

Consolidated Balance Sheet

	December 31, 2006 (restated)
Assets	
Current assets:	
Cash and cash equivalents	1 743 395
Short-term bank deposits	1 147 270
Short-term financial investments	306 285
Trade accounts receivable	1 397 144
Accounts receivable from related parties	73 619
Inventories	2 342 098
VAT recoverable	357 088
Income tax recoverable	40 399
Other current assets	266 225
Assets held for sale	-
Total current assets	7 673 523
Non-current assets:	
Long-term financial investments	114 933
Investments in associates and joint ventures	222 830
Property, plant and equipment	6 970 865
Intangible assets	61 666
Restricted cash	57 406
Deferred tax assets	34 211
Other non-current assets	20 016
Assets held for sale	113 516
Total non-current assets	7 595 443
Total assets	15 268 966
Liabilities and shareholders' equity	
Current liabilities:	
Trade accounts payable	1 108 831
Accounts payable to related parties	260 809
Short-term debt finance	1 081 965
Income taxes payable	44 822
Other taxes and social security payable	201 743
Dividends payable	23 243
Other current liabilities	554 544
Liabilities related to assets held for sale	-
Total current liabilities	3 275 957
Non-current liabilities:	
Long-term debt finance	2 264 191
Deferred tax liabilities	398 164
Retirement benefit liabilities	442 954
Other non-current liabilities	359 598
Liabilities related to assets held for sale	1 792
Total non-current liabilities	3 466 699
Equity:	
Share capital	3 311 288
Treasury shares	-
Additional capital	1 165 530
Foreign exchange differences	537 075
Retained earnings	2 939 334
Other reserves	-
Total equity attributable to shareholders of parent	7 953 227
Minority interest	573 083
Total equity	8 526 310
Total equity and liabilities	15 268 966