

## Consolidated Balance Sheet

**December 31,  
2007 (restated)**

	<b>December 31, 2007 (restated)</b>
<b>Assets</b>	
<b>Current assets:</b>	
Cash and cash equivalents	1 622 542
Short-term bank deposits	666 327
Short-term financial investments	215 494
Trade accounts receivable	1 769 038
Accounts receivable from related parties	47 193
Inventories	2 720 634
VAT recoverable	284 122
Income tax recoverable	81 963
Other current assets	318 961
Assets held for sale	465 341
<b>Total current assets</b>	<b>8 191 615</b>
<b>Non-current assets:</b>	
Long-term financial investments	112 959
Investments in associates and joint ventures	202 987
Property, plant and equipment	8 289 116
Intangible assets	687 067
Restricted cash	13 810
Deferred tax assets	64 185
Other non-current assets	39 084
Assets held for sale	-
<b>Total non-current assets</b>	<b>9 409 208</b>
<b>Total assets</b>	<b>17 600 823</b>
<b>Liabilities and shareholders' equity</b>	
<b>Current liabilities:</b>	
Trade accounts payable	1 211 373
Accounts payable to related parties	91 547
Short-term debt finance	1 129 216
Income taxes payable	41 323
Other taxes and social security payable	199 349
Dividends payable	107 485
Other current liabilities	620 369
Liabilities related to assets held for sale	91 750
<b>Total current liabilities</b>	<b>3 492 412</b>
<b>Non-current liabilities:</b>	
Long-term debt finance	2 813 166
Deferred tax liabilities	509 409
Retirement benefit liabilities	387 398
Other non-current liabilities	324 652
Liabilities related to assets held for sale	-
<b>Total non-current liabilities</b>	<b>4 034 625</b>
<b>Equity:</b>	
Share capital	3 311 288
Treasury shares	-
Additional capital	1 165 530
Foreign exchange differences	1 145 499
Retained earnings	3 951 116
Other reserves	-
<b>Total equity attributable to shareholders of parent</b>	<b>9 573 433</b>
<b>Minority interest</b>	<b>500 353</b>
<b>Total equity</b>	<b>10 073 786</b>
<b>Total equity and liabilities</b>	<b>17 600 823</b>