

CONSOLIDATED INTERIM BALANCE SHEET

As at 30 June 2005 – *unaudited*

	<i>Note</i>	30 June 2005	30 June 2004 (Restated)	31 December 2004 (Restated)
		€'000	€'000	€'000
Assets				
Property, plant and equipment		65,397	49,201	59,499
Intangible assets		3,175	1,832	3,032
Trade and other receivables		2,925	1,885	2,290
Cash and cash equivalents		50,107	51,611	47,206
Total assets		121,604	104,529	112,027
Equity				
Issued capital		5,018	4,811	5,005
Share premium		6,824	4,537	6,680
Shares held by employee trust		(4,929)	(2,306)	(2,306)
Reserves		2,618	1,398	1,853
Retained earnings		76,443	58,521	66,912
Total equity		85,974	66,961	78,144
Liabilities				
Trade and other payables		34,828	36,643	33,007
Deferred tax liabilities		802	925	876
Total liabilities		35,630	37,568	33,883
Total equity and liabilities		121,604	104,529	112,027

The financial position as at 30 June 2004 and 31 December 2004 have been restated to reflect the recognition and measurement principles of International Financial Reporting Standards expected to be adopted for use in the European Union by 31 December 2005. See basis of preparation at note 1.