

Consolidated Interim Balance Sheet

As at 30 June 2006 – *unaudited*

	30 June 2006 €'000	30 June 2005 €'000	31 December 2005 €'000
Assets			
Property, plant and equipment	72,739	65,397	72,400
Intangible assets	10,669	3,175	5,495
Deferred tax asset	370	-	167
Total non current assets	83,778	68,572	78,062
Trade and other receivables	4,592	2,925	2,134
Cash and cash equivalents	68,281	50,107	52,318
Total current assets	72,873	53,032	54,452
Total assets	156,651	121,604	132,514
Equity			
Issued capital	5,106	5,018	5,040
Share premium	9,121	6,824	7,548
Shares held by employee trust	(8,137)	(4,929)	(4,929)
Reserves	5,249	2,618	4,142
Retained earnings	95,276	76,443	84,250
Total equity	106,615	85,974	96,051
Liabilities			
Deferred tax liabilities	752	802	843
Total non current liabilities	752	802	843
Trade and other payables	40,842	30,154	32,796
Trading financial liabilities	5,369	1,669	2,077
Current tax payable	3,073	3,005	747
Total current liabilities	49,284	34,828	35,620
Total equity and liabilities	156,651	121,604	132,514