

## 3 Consolidated statement of changes in shareholders equity

Note:	In thousands of euros	Attributable to equity holders of the Company			Minority interest	Total equity
		Share capital	Other reserves	Retained earnings		
	<b>Balance at 1 January 2004</b>	92,067	-	111,710	178	203,955
1	Net income 2004	-	-	24,189	194	24,383
	<b>Total income 2004</b>	-	-	24,189	194	24,383
5.29.2	Exercised option rights	28	-	-	-	28
5.42.3	Dividend relating to 2003	-	-	-9,074	-	-9,074
	Other changes	-	-	-149	13	-136
		28	-	-9,223	13	-9,182
	<b>Balance at 31 December 2004</b>	92,095	-	126,676	385	219,156
5.49	Adjustment due to first time adoption IAS 32/39	-	-	-583	-	-583
	<b>Balance at 1 January 2005</b>	92,095	-	126,093	385	218,573
1	Net income 2005	-	-	21,077	152	21,229
	<b>Total income 2005</b>	-	-	21,077	152	21,229
5.27	Minority interest acquisition				1,727	1,727
5.41	Issue of share capital	224,405	-	-	-	224,405
5.29.2	Exercised option rights	3,251	-	-	-	3,251
5.43.3	Equity component of convertible subordinated bond	-	13,842	-	-	13,842
5.42.3	Dividend relating to 2004	-	-	-9,084	-	-9,084
5.27	Other changes	-	-	530	-	530
		227,656	13,842	-8,554	1,727	234,671
	<b>Balance at 31 December 2005</b>	319,751	13,842	138,616	2,264	474,473