

Consolidated balance sheet

per IFRS

Assets in €k	Dec. 31, 2014	Dec. 31, 2013	Jan. 1, 2013
Non-current assets	529,608	389,313	352,675
Intangible assets	25,306	22,646	21,710
Property, plant and equipment	400,641	331,293	302,274
Investment property	2,649	2,551	2,025
Investments accounted for using the equity method	7,083	13,530	10,529
Non-current financial investments	78,267	4,160	5,961
Other non-current financial assets	15,622	15,075	9,801
Income tax receivables	40	58	376
Current assets	231,456	213,743	194,571
Inventories	53,304	46,511	47,474
Trade accounts receivable	69,597	75,369	73,285
Other receivables and other assets	62,052	49,532	28,344
Income tax receivables	602	1,148	1,025
Cash and cash equivalents	45,901	41,184	44,443
Total assets	761,064	603,055	547,246

Equity and liabilities in €k	Dec. 31, 2014	Dec. 31, 2013	Jan. 1, 2013
Equity	193,366	126,476	117,055
Subscribed capital	5,000	5,000	5,000
Capital reserve	56	56	56
Revenue reserves / Other reserves	168,288	116,228	104,984
Other equity items / OCI	-22,252	-16,255	-10,728
Minority interests	42,275	21,447	17,743
Non-current provisions and liabilities	351,369	295,617	244,984
Provisions for pensions and similar obligations	435	302	466
Other provisions	7,022	9,119	8,964
Deferred tax liabilities	27,056	5,676	5,388
Financial liabilities	291,323	269,052	222,413
Other liabilities	25,533	11,468	7,753
Current provisions and liabilities	216,329	180,962	185,207
Provisions for pensions and similar obligations	68	39	47
Other provisions	9,200	7,319	5,725
Current tax liabilities	1,407	500	272
Trade accounts payable	64,862	57,248	63,382
Financial liabilities	100,769	85,632	86,400
Other liabilities	40,023	30,225	29,379
Total equity and liabilities	761,064	603,055	547,246

Rounding differences possible.