

/ PCC Group Consolidated Balance Sheet

as at December 31, 2008

Assets Figures in €k	Dec. 31, 2008	Dec. 31, 2007
Fixed assets	328,922	263,322
Intangible assets	23,735	6,467
Tangible assets	267,133	203,532
Financial assets	38,053	53,323
Current assets	196,865	229,575
Inventories	45,366	45,748
Trade accounts receivable	97,608	110,242
Accounts receivable from affiliated companies	3,865	945
Accounts receivable from enterprises in which participating interests are held	536	1,998
Other assets	25,211	26,717
Marketable securities	783	1,250
Cash and cash equivalents	23,496	42,675
Deferred taxes	6,853	2,107
Prepaid expenses and deferred charges	11,293	9,740
Total assets	543,932	504,744

Equity and Liabilities Figures in €k	Dec. 31, 2008	Dec. 31, 2007
Equity	29,564	72,496
Subscribed capital	5,000	5,000
Capital reserve	56	56
Consolidated retained earnings	14,261	44,288
Accumulated other capital	-1,544	10,207
Minority interests	11,792	12,945
Provisions	33,158	25,002
Provision for pensions and similar obligations	5,466	3,093
Tax provisions	7	306
Deferred tax provisions	1,686	600
Other provisions	25,999	21,003
Liabilities	479,566	405,500
Mezzanine capital	66,000	66,000
Liabilities from bearer bonds	105,275	112,325
Bank liabilities	141,998	87,448
Advance payments for orders received	2,494	1,597
Trade accounts payable	99,695	88,431
Accounts payable to affiliated companies	1,026	848
Accounts payable to companies in which participations are held	741	42
Other liabilities	62,337	48,809
Deferred income	1,643	1,746
Total equity and liabilities	543,932	504,744