

CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

Reconciliation of movements in capital and reserves

	Attributable to equity holders of the Company									
	Number of shares (thousands)	Share capital	Treasury shares	Share premium reserve	Fair value reserve	Currency translation reserve	Retained earnings	Total	Minority interests	Total equity
Balance as at 1 January 2007	49 206	49.2	-4.7	2 435.1	-2.2	-15.1	-271.7	2 190.6	214.0	2 404.6
Change in opening balance							1.2	1.2		1.2
Total comprehensive income for the year					3.2	-161.1	-106.8	-264.7	25.6	-239.1
Cost of share based payments							8.5	8.5		8.5
Treasury shares purchased			-0.9				-1.4	-2.3		-2.3
Capital increase minority							24.8	24.8	221.0	245.8
Share issue cost							-0.6	-0.6		-0.6
Dividends								0.0	-23.9	-23.9
At 31 December 2007	49 206	49.2	-5.6	2 435.1	1.0	-176.1	-346.0	1 957.6	436.7	2 394.3
Balance as at 1 January 2008	49 206	49.2	-5.6	2 435.1	1.0	-176.1	-346.0	1 957.6	436.7	2 394.3
Change in opening balance							-1.4	-1.4		-1.4
Total comprehensive income for the year					-1.0	280.5	-807.2	-527.7	57.6	-470.1
Cost of share based payments							6.5	6.5		6.5
Capital increase/decrease minority								0.0	-280.4	-280.4
Share issue	250 000	250.0						250.0		250.0
Share issue cost				-10.4				-10.4		-10.4
Dividends								0.0	-37.7	-37.7
At 31 December 2008	299 206	299.2	-5.6	2 424.7	0.0	104.4	-1 148.1	1 674.6	176.2	1 850.8
Balance as at 1 January 2009	299 206	299.2	-5.6	2 424.7	0.0	104.4	-1 148.1	1 674.6	176.2	1 850.8
Total comprehensive income for the year						-150.0	-211.6	-361.6	6.6	-355.0
Cost of share based payments							2.7	2.7		2.7
Capital increase/decrease minority							-192.3	-192.3	21.2	-171.1
Share issue	30 000	30.0						30.0		30.0
Share issue cost				-1.2				-1.2		-1.2
Conversion share premium reserve				-1 779.0			1 779.0	0.0		0.0
Dividends								0.0	-26.5	-26.5
At 31 December 2009	329 206	329.2	-5.6	644.5	0.0	-45.6	229.7	1 152.3	177.4	1 329.7