

# Consolidated Income Statement



## CONSOLIDATED INCOME STATEMENT

1 Jan - 31 Dec  
(in EUR thousands)

	NOTES	2001	%	2000	%
<b>NET SALES</b>	<b>1</b>	3,795,622	100.0	3,518,374	100.0
<b>OTHER INCOME</b>	<b>2</b>	58,286		3,282	
Raw materials and services	<b>3</b>	3,564,238		3,317,485	
Personnel expenses	<b>4</b>	108,271		96,432	
Depreciation and value adjustments	<b>5</b>	44,777		18,825	
Other operating expenses		70,032		75,229	
Total operating expenses		3,787,318		3,507,971	
<b>OPERATING PROFIT</b>		66,590	1.8	13,685	0.4
Financial income and expenses	<b>6</b>	-12,948		-14,516	
Share of affiliated companies' net income	<b>11</b>	1,893		3,281	
<b>ORDINARY PROFIT BEFORE TAXES</b>		55,535	1.5	2,450	0.1
Income taxes on ordinary activities	<b>8</b>	-21,857		-4,437	
Minority interest		4,454		51	
<b>ORDINARY PROFIT</b>		38,132	1.0	-1,936	-0.1
Extraordinary income and expenses, net of taxes	<b>7</b>	-		-10,304	
<b>NET PROFIT FOR THE PERIOD</b>		38,132	1.0	-12,240	-0.3

