

NOTES TO THE CONSOLIDATED FINANCIAL STATEMENTS  
OF KRONES GROUP

KRONES GROUP segment reporting	Machines and lines for product filling and decoration		Machines and lines for beverage production/process technology		Machines and lines for the low output range (KOSME)		Consolidation		KRONES GROUP	
	2007 in € k	2006 in € k	2007 in € k	2006 in € k	2007 in € k	2006 in € k	2007 in € k	2006 in € k	2007 in € k	2006 in € k
<b>Sales revenues</b>	<b>1,806,022</b>	<b>1,641,331</b>	<b>276,101</b>	<b>197,249</b>	<b>73,830</b>	<b>72,234</b>			<b>2,155,953</b>	<b>1,910,814</b>
Germany	319,191	269,028	25,343	16,350	2,963	3,302			347,497	288,680
Rest of Europe	632,380	580,240	123,805	79,129	51,759	45,527			807,944	704,896
Other areas	854,451	792,063	126,952	101,770	19,109	23,405			1,000,512	917,238
<b>Segment EBIT</b>	<b>152,719</b>	<b>107,089</b>	<b>86</b>	<b>-3,380</b>	<b>-2,641</b>	<b>4,292</b>			<b>150,164</b>	<b>108,001</b>
<b>Depreciation, amortisation, and write-downs</b>	<b>43,657</b>	<b>46,708</b>	<b>1,350</b>	<b>1,053</b>	<b>2,576</b>	<b>2,085</b>			<b>47,583</b>	<b>49,846</b>
<b>EBT</b>	<b>157,295</b>	<b>109,979</b>	<b>-72</b>	<b>-3,637</b>	<b>-3,656</b>	<b>3,294</b>			<b>153,567</b>	<b>109,636</b>
<b>Other material non-cash income and expenses</b>	<b>2,332</b>	<b>-5,408</b>	<b>-562</b>	<b>2,346</b>	<b>-17</b>	<b>-209</b>			<b>1,753</b>	<b>-3,271</b>
<b>Assets</b>	<b>1,493,327</b>	<b>1,294,383</b>	<b>129,248</b>	<b>132,107</b>	<b>67,076</b>	<b>45,444</b>	<b>-5,612</b>	<b>-36,850</b>	<b>1,684,039</b>	<b>1,435,084</b>
Germany	1,212,293	1,005,811	122,062	124,372	0	0	8,543	-22,609	1,342,898	1,107,574
Rest of Europe	95,865	122,220	7,185	7,735	67,076	45,444	-13,896	-13,835	156,230	161,564
Other areas	185,169	166,352	0	0	0	0	-258	-406	184,911	165,946
<b>Liabilities</b>	<b>847,718</b>	<b>718,054</b>	<b>82,572</b>	<b>91,164</b>	<b>54,989</b>	<b>28,320</b>	<b>-9,210</b>	<b>-36,850</b>	<b>976,069</b>	<b>800,688</b>
<b>Capital expenditures for intangible assets and property, plant and equipment</b>	<b>93,201</b>	<b>73,870</b>	<b>334</b>	<b>804</b>	<b>3,938</b>	<b>3,068</b>			<b>97,473</b>	<b>77,742</b>
Germany	88,305	68,341	334	800	0	0			88,639	69,141
Rest of Europe	804	3,175	0	4	3,938	3,068			4,742	6,247
Other areas	4,092	2,354	0	0	0	0			4,092	2,354
<b>Return on sales (EBT to sales)</b>	<b>8.7%</b>	<b>6.7%</b>	<b>0.0%</b>	<b>-1.9%</b>	<b>-5.0%</b>	<b>4.6%</b>			<b>7.1%</b>	<b>5.7%</b>