

Consolidated statement of changes in non-current assets in 2007	Cost						Depreciation, amortization, and write-downs						Carrying amounts	
	1 Jan 2007	Additions	Disposals	Reclassifications	Currency differences	31 Dec 2007	1 Jan 2007	Additions	Disposals	Reversals	Currency differences	31 Dec 2007	31 Dec 2007	31 Dec 2006
	in € k	in € k	in € k	in € k	in € k	in € k	in € k	in € k	in € k	in € k	in € k	in € k	in € k	in € k
Intangible assets														
1. Intellectual property rights and similar rights and licenses to such rights and assets	63,857	5,685	102	0	6	69,446	50,220	6,502	75	0	6	56,653	12,793	13,637
2. Capitalised development costs	69,134	14,638	0	0	0	83,772	29,152	8,969	0	0	0	38,121	45,651	39,982
	132,991	20,323	102	0	6	153,218	79,372	15,471	75	0	6	94,774	58,444	53,619
Property, plant and equipment														
1. Land and buildings, including buildings on third-party land	291,902	33,239	68	9,563	-1,667	332,969	81,900	8,022	58	0	-736	89,128	243,841	210,002
2. Technical equipment and machines	177,406	19,930	2,159	463	-1,366	194,274	131,180	7,271	2,076	0	-1,242	135,133	59,141	46,226
3. Other equipment, furniture and fixtures, office equipment	145,325	22,203	6,658	252	-1,087	160,035	106,115	16,819	6,488	0	-1,022	115,424	44,611	39,210
4. Construction in progress	10,075	1,778	0	-10,278	0	1,575	0	0	0	0	0	0	1,575	10,075
	624,708	77,150	8,885	0	-4,120	688,853	319,195	32,112	8,622	0	-3,000	339,685	349,168	305,513
Financial assets														
1. Shares in associated enterprises	17,514	55	431	0	0	17,138	2,949	0	0	0	0	2,949	14,189	14,565
2. Investments	729	0	586	0	0	143	578	0	438	0	0	140	3	151
3. Non-current securities	153	0	7	0	0	146	0	0	0	0	0	0	146	153
4. Other long-term loans	156	3	0	0	0	159	0	0	0	0	0	0	159	156
	18,552	58	1,024	0	0	17,586	3,527	0	438	0	0	3,089	14,497	15,025
Non-current assets	776,251	97,531	10,011	0	-4,114	859,657	402,094	47,583	9,135	0	-2,994	437,548	422,109	374,157

Consolidated statement of changes in non-current assets in 2006	Cost						Depreciation, amortization, and write-downs						Carrying amounts	
	1 Jan 2006	Additions	Disposals	Reclassifications	Currency differences	31 Dec 2006	1 Jan 2006	Additions	Disposals	Reversals	Currency differences	31 Dec 2006	31 Dec 2006	31 Dec 2005
	in € k	in € k	in € k	in € k	in € k	in € k	in € k	in € k	in € k	in € k	in € k	in € k	in € k	in € k
Intangible assets														
1. Intellectual property rights and similar rights and licenses to such rights and assets	57,692	7,857	1,627	0	-65	63,857	45,016	6,782	1,539	0	-39	50,220	13,637	12,676
2. Capitalised development costs	60,340	9,462	668	0	0	69,134	18,550	11,270	668	0	0	29,152	39,982	41,790
	118,032	17,319	2,295	0	-65	132,991	63,566	18,052	2,207	0	-39	79,372	53,619	54,466
Property, plant and equipment														
1. Land and buildings, including buildings on third-party land	274,025	18,196	10,077	11,207	-1,449	291,902	77,926	6,987	2,297	0	-716	81,900	210,002	196,099
2. Technical equipment and machines	170,253	14,474	9,172	3,382	-1,531	177,406	131,069	10,150	8,705	0	-1,334	131,180	46,226	39,184
3. Other equipment, furniture and fixtures, office equipment	148,779	18,310	22,326	1,599	-1,037	145,325	113,816	14,657	21,442	0	-916	106,115	39,210	34,963
4. Construction in progress	16,821	9,443	0	-16,188	-1	10,075	0	0	0	0	0	0	10,075	16,821
	609,878	60,423	41,575	0	-4,018	624,708	322,811	31,794	32,444	0	-2,966	319,195	305,513	287,067
Financial assets														
1. Shares in associated enterprises	17,514	0	0	0	0	17,514	2,949	0	0	0	0	2,949	14,565	14,565
2. Investments	729	0	0	0	0	729	578	0	0	0	0	578	151	151
3. Non-current securities	271	0	118	0	0	153	-6	4	-6	4	0	0	153	277
4. Other long-term loans	193	4	41	0	0	156	0	0	0	0	0	0	156	193
	18,707	4	159	0	0	18,552	3,521	4	-6	4	0	3,527	15,025	15,186
Non-current assets	746,617	77,746	44,029	0	-4,083	776,251	389,898	49,850	34,645	4	-3,005	402,094	374,157	356,719