

SHAREHOLDERS' EQUITY (x € million)	EIGEN VERMOGEN (x € miljoen)	2004	2003
Balance as at 01-01	Balans per 01-01	362.3	382.6
Stock dividend	Stock dividend	0.0	0.0
Unpaid cashdividend	Keuzedividend	0.0	0.0
Translation differences	Koersverschillen deelnemingen	2.0	(11.1)
Net result for the period 01-01/30-06	Netto resultaat voor de periode 01-01/30-06	1.4	5.1
Balance as at 30-06	Balans per 30-06	365.7	376.6
<i>Figures have not been audited.</i>	<i>Geen accountantscontrole toegepast.</i>		