## 1. Consolidated income statement for the period ended 30 September 2007

	1		1
		Q1-Q3	Q1-Q3
		2007	2006
		EUR '000	EUR '000
1. Revenue		68.488	70.470
2. Changes in work in progress, finished goods			
and services not yet invoiced		1.455	18
3. Other work performed by the entity and capitalised		357	379
4. Other operating income		341	220
5. Materials and external services		-38.658	-39.773
6. Staff costs		-13.256	-13.444
7. Depreciation and amortisation expense		-3.648	-3.183
8. Other operating expenses		-13.083	-12.208
9. Profit from operations		1.996	2.479
10. Finance costs		-1.369	-2.552
11. Share of profit of associates		15	0
12. Profit before tax		642	-73
13. Income tax expense		-79	-513
14. Profit after tax		563	-586
15. Minority interests			
Profit for the period		107	408
16. Konzerngewinn		670	-178

Earnings per share (diluted and undiluted)

EUR 1.02 EUR - 0.27

## 2. Consolidated balance sheet as at 30 September 2007

Assets Equity and liabilities

	30 Sept. 2007	30Sept. 2006		30 Sept. 2007	30Sept. 2006
	EUR '000	EUR '000		EUR '000	EUR '000
Non-current assets			Equity attributable to equity holders of the parent		
			Share capital	4.798	4.798
Intangible assets	972	1.188	Capital reserve	5.956	5.956
Property, plant and equipment	70.052	49.041	Translation reserve	-809	-2.941
Financial investments	721	890	Retained earnings	13.197	10.397
	71.745	51.119		23.142	18.210
Other non-current assets			Minority interests	3.701	3.346
Deferred tax assets	307	0		26.843	21.556
	72.052	51.119	Non-current liabilities		
			Financial liabilities	35.645	22.302
			Deferred tax liabilities	1.398	905
Current assets			Provisions for termination and post-employment benefits	2.445	2.931
Inventories	16.669	11.404	Government grants	11	36
Construction contracts gross amount due from custo	3.172	2.996		39.499	26.174
Receivables and other assets	25.300	30.253	Current liabilities		
Securities		0			
Cash and cash equivalents	1.321	110	Financial liabilities	32.284	28.780
	46.462	44.763	Construction contracts gross amount due to customers	1.177	686
			Provisions	131	127
			Other liabilities	18.580	18.559
				52.172	48.152
	118.514	95.882		118.514	95.882

*Equity ratio* 22.6% 22.5%

## 3. Consolidated statement of changes in equity for the period ended 30 September 2007

	Share capital	Capital reserve	Treasury shares	Translation reserve	Retained earnings	Minoritiy interests	Total
	EUR '000	EUR '000	EUR '000	EUR '000	EUR '000	EUR '000	EUR '000
At 1 January 2006 Profit for the period/	4.798		0	-1.120		3.897	
minority interests	0	0	0	0	2.117	-85	
Dividends	0	0	0	0	-165	0	-165
Foreign exchange translation	0	0	0	313	0	4	317
Effect of net investment							
approach	0	0	0	35	0		35
At 31 December 2006	4.798	5.956	0	-772	12.692	3.816	26.490
At 1 January 2007	4.798	5.956	0	-772	12.692	3.816	26.490
Profit for the period/							
minority interests	0	0	0	0	670	-107	563
Dividends	0	0	0		-198	-18	-216
Foreign exchange translation	0	0	0	-39	0	10	-29
Umbuchung Kapitalrücklage	0	0	0	35	0		35
Effect of net investment							
approach	0	0	0	0	0		0
At 30 September 2007	4.798	5.956	0	-776	13.164	3.701	26.843

## 4. Consolidated cash flow statement for the period ended 30 September 2007

2007   2006		Q1-Q3	Q1-Q3
Profit on ordinary activities			
Profit on ordinary activities		EUR '000	EUR '000
Depreciation and amortisation   3.648   3.183     Losses/gains on disposal of non-current assets   -127   25     Changes in long-term provisions   9   24     Operating profit before working capital changes   4.172   3.155     Changes in inventories and construction contracts   -1.903   -1.525     Changes in receivables and other assets   -4.826   -10.255     Changes in receivables and other assets   -4.826   -10.255     Changes in scourities held as current assets   0   0   0     Changes in liabilities   291   -60     Changes in short-term provisions   -1   -285     Negative goodwill arising on consolidation   0   0   0     Income taxes paid   -1   -285     Net cash from operating activities   2.410   -3.222     Acquisition and consolidation of subsidiaries   0   0   0     Losses on consolidation of subsidiaries   -1   -2.85     Acquisition of property, plant and equipment and intangible non-current assets   -19.796   -9.385     Changes in financial assets   -8   -2   -2.50     Proceeds from sale of non-current assets   -550   305     Net cash used in investing activities   -19.255   -9.078    Dividends paid   -165   -165   -165     Proceeds from issue of share capital   0   0   0     Sale of treasury shares   0   0   0     Purchase of treasury shares   0   0   0     Changes in non-current financial liabilities   -18   0   0     Changes in current financial liabilities   -18   0   0     Changes in current financial liabilities   -18   0   0     Changes in current financial liabilities   -18   0   0     Changes in cash and cash equivalents   -17.824   11.830     Net change in cash and cash equivalents   -290   376     Cash and cash equivalents at end of period   -1.321   1160     Cash and cash equivalents at end of period   -1.321   1160     Cash and cash equivalents at end of period   -1.321   1160     Cash and cash equivalents at end of period   -1.321   1160     Cash and cash equivalents at end of period   -1.321   -1.00     Cash and cash equivalents at end of period   -1.321   -1.00     Cash and cash equiv			
Losses/gains on disposal of non-current assets	Profit on ordinary activities	642	-73
Changes in long-term provisions         9         24           Operating profit before working capital changes         4.172         3.159           Changes in inventories and construction contracts         -1.903         -1.525           Changes in receivables and other assets         -4.826         -10.255           Changes in securities held as current assets         0         0           Changes in short-term provisions         4.677         5.744           Changes in short-term provisions         291         -60           And accrued liabilities         291         -60           Negative goodwill arising on consolidation         0         0           Net cash from operating activities         2.410         -3.222           Acquisition and consolidation of subsidiaries         0         0           Losses on consolidation of subsidiaries         -1         -1           Acquisition of property, plant and equipment and intangible non-current assets         -8         -2           Changes in financial assets         -8         -2           Proceeds from sale of non-current assets         -8         -2           Net cash used in investing activities         -19.255         -9.078           Dividends paid         -165         -165           Proceeds from i		3.648	3.183
Operating profit before working capital changes         4.172         3.159           Changes in inventories and construction contracts         -1.903         -1.525           Changes in receivables and other assets         0         0           Changes in securities held as current assets         0         0           Changes in short-term provisions and accrued liabilities         291         -60           Negative goodwill arising on consolidation         0         0           Income taxes paid         -1         -285           Net cash from operating activities         2.410         -3.222           Acquisition and consolidation of subsidiaries         0         0           Losses on consolidation of subsidiaries         -1         -1           Acquisition of property, plant and equipment and intangible non-current assets         -1         -9.385           Changes in financial assets         -8         -2           Proceeds from sale of non-current assets         550         305           Net cash used in investing activities         -19.255         -9.078           Dividends paid         -165         -165         -165           Proceeds from issue of share capital         0         0         0           Sale of treasury shares         0         0	Losses/gains on disposal of non-current assets	-127	25
Changes in inventories and construction contracts         -1.903         -1.525           Changes in receivables and other assets         -4.826         -10.255           Changes in securities held as current assets         0         0           Changes in liabilities         4.677         5.744           Changes in short-term provisions         291         -60           and accrued liabilities         291         -60           Negative goodwill arising on consolidation         0         0         0           Income taxes paid         -1         -285         -285           Net cash from operating activities         2.410         -3.222           Acquisition and consolidation of subsidiaries         0         0           Losses on consolidation of subsidiaries         -1         -1           Acquisition of property, plant and equipment and intangible non-current assets         -8         -2           Changes in financial assets         -8         -2           Proceeds from sale of non-current assets         550         30           Net cash used in investing activities         -165         -165           Dividends paid         -165         -165         -165           Proceeds from issue of share capital         0         0         0 <td>Changes in long-term provisions</td> <td>9</td> <td>24</td>	Changes in long-term provisions	9	24
Changes in receivables and other assets         -4.826         -10.255           Changes in securities held as current assets         0         6           Changes in short-term provisions and accrued liabilities         291         -66           Negative goodwill arising on consolidation         0         6           Income taxes paid         -1         -28           Net cash from operating activities         2.410         -3.222           Acquisition and consolidation of subsidiaries         0         0           Losses on consolidation of subsidiaries         -1         -1           Acquisition of property, plant and equipment and intangible non-current assets         -8         -2           Changes in financial assets         -8         -2           Proceeds from sale of non-current assets         550         30           Net cash used in investing activities         -19.255         -9.078           Dividends paid         -165         -165         -165           Proceeds from issue of share capital         0         0         0           Sale of treasury shares         0         0         0           Dividends paid to minorities         -18         0         0           Changes in non-current financial liabilities         -18         0	Operating profit before working capital changes	4.172	3.159
Changes in liabilities         0         C           Changes in liabilities         4.677         5.744           Changes in short-term provisions and accrued liabilities         291         -60           Negative goodwill arising on consolidation         0         0           Income taxes paid         -1         -285           Net cash from operating activities         2.410         -3.222           Acquisition and consolidation of subsidiaries         0         0           Losses on consolidation of subsidiaries         -1         -1           Acquisition of property, plant and equipment and intangible non-current assets         -1         -1           Changes in financial assets         -8         -2           Proceeds from sale of non-current assets         550         305           Net cash used in investing activities         -19.255         -9.078           Dividends paid         -165         -165         -165           Proceeds from issue of share capital         0         0         0           Sale of treasury shares         0         0         0         0           Purchase of treasury shares         0         0         0         0           Dividends paid to minorities         -18         0         0	Changes in inventories and construction contracts	-1.903	-1.525
Changes in liabilities Changes in short-term provisions and accrued liabilities Negative goodwill arising on consolidation Income taxes paid Net cash from operating activities  Acquisition and consolidation of subsidiaries Losses on consolidation of subsidiaries Acquisition of property, plant and equipment and intangible non-current assets Changes in financial assets Proceeds from sale of non-current assets Net cash used in investing activities  Dividends paid Proceeds from issue of share capital Sale of treasury shares Purchase of treasury shares Dividends paid to minorities Changes in non-current financial liabilities Changes in current financial liabilities Changes in current financial liabilities Net cash from financing activities  Net change in cash and cash equivalents Cash and cash equivalents at beginning of year Net change in cash and cash equivalents Foreign exchange differences Cash and cash equivalents at at end of period  1.321  116	Changes in receivables and other assets	-4.826	-10.255
Changes in short-term provisions and accrued liabilities         291         -60           Negative goodwill arising on consolidation         0         0           Income taxes paid         -1         -288           Net cash from operating activities         2.410         -3.222           Acquisition and consolidation of subsidiaries         0         0           Losses on consolidation of subsidiaries         -1         -1           Acquisition of property, plant and equipment and intangible non-current assets         -19.796         -9.385           Changes in financial assets         -8         -2           Proceeds from sale of non-current assets         550         305           Net cash used in investing activities         -19.255         -9.078           Dividends paid         -165         -165         -165           Proceeds from issue of share capital         0         0         0           Sale of treasury shares         0         0         0           Purchase of treasury shares         0         0         0           Dividends paid to minorities         -18         0         0           Changes in non-current financial liabilities         14.303         5.521           Changes in current financial liabilities         3.704	Changes in securities held as current assets	0	0
291   -60   Negative goodwill arising on consolidation   0   0   0   0   0   0   0   0   0	Changes in liabilities	4.677	5.744
Negative goodwill arising on consolidation	Changes in short-term provisions		
1	and accrued liabilities	291	-60
Net cash from operating activities         2.410         -3.222           Acquisition and consolidation of subsidiaries         0         0           Losses on consolidation of subsidiaries         -1         -1           Acquisition of property, plant and equipment and intangible non-current assets         -19.796         -9.385           Changes in financial assets         -8         -2           Proceeds from sale of non-current assets         550         305           Net cash used in investing activities         -19.255         -9.078           Dividends paid         -165         -165         -165           Proceeds from issue of share capital         0         0         0           Sale of treasury shares         0         0         0           Purchase of treasury shares         0         0         0           Dividends paid to minorities         -18         0         0           Changes in reasury shares         0         0         0           Dividends paid to minorities         -18         0         0           Changes in ourcurrent financial liabilities         14.303         5.521           Changes in current financial liabilities         3.704         6.474           Net cash from financing activities         17.82	Negative goodwill arising on consolidation	0	0
Acquisition and consolidation of subsidiaries Losses on consolidation of subsidiaries Acquisition of property, plant and equipment and intangible non-current assets Changes in financial assets Proceeds from sale of non-current assets  Stop and activities  -19.796 -9.385  Changes in investing activities  -19.255 -9.078  Dividends paid -165 -165 Proceeds from issue of share capital Sale of treasury shares 0 0 0 Changes in teasury shares Dividends paid to minorities Changes in non-current financial liabilities Changes in non-current financial liabilities Changes in current financial liabilities  Net cash from financing activities  Net change in cash and cash equivalents  Cash and cash equivalents at beginning of year Net change in cash and cash equivalents Foreign exchange differences Cash and cash equivalents at at end of period  0 0 Constitution 118.00 109.00	Income taxes paid	-1	-285
Losses on consolidation of subsidiaries Acquisition of property, plant and equipment and intangible non-current assets Changes in financial assets Proceeds from sale of non-current assets Net cash used in investing activities  Dividends paid Proceeds from issue of share capital Sale of treasury shares Purchase of treasury shares Dividends paid to minorities Changes in non-current financial liabilities Changes in current financial liabilities Changes in current financial liabilities Net cash from financing activities  Net change in cash and cash equivalents Pare change in cash and equivalents Pare change in cash and equivalents Pare change in cash and equivalents Pare change in cash an	Net cash from operating activities	2.410	-3.222
Losses on consolidation of subsidiaries Acquisition of property, plant and equipment and intangible non-current assets Changes in financial assets Proceeds from sale of non-current assets Net cash used in investing activities  Dividends paid Proceeds from issue of share capital Sale of treasury shares Purchase of treasury shares Dividends paid to minorities Changes in non-current financial liabilities Changes in current financial liabilities Changes in current financial liabilities Net cash from financing activities  Net change in cash and cash equivalents Pare change in cash and equivalents Pare change in cash and equivalents Pare change in cash and equivalents Pare change in cash an			
Acquisition of property, plant and equipment and intangible non-current assets  Changes in financial assets  Proceeds from sale of non-current assets  Net cash used in investing activities  Dividends paid  Proceeds from issue of share capital  Sale of treasury shares  Purchase of treasury shares  Dividends paid to minorities  Changes in non-current financial liabilities  Changes in current financial liabilities  Changes in current financial liabilities  The cash from financing activities  Net cash and cash equivalents  Cash and cash equivalents at beginning of year  Net change in cash and cash equivalents  Cash and cash equivalents at at end of period  11.321  110	Acquisition and consolidation of subsidiaries	0	0
intangible non-current assets  Changes in financial assets  Proceeds from sale of non-current assets  Net cash used in investing activities  Dividends paid  Proceeds from issue of share capital  Sale of treasury shares  Purchase of treasury shares  Dividends paid to minorities  Changes in non-current financial liabilities  Changes in current financial liabilities  Changes in current financial liabilities  The cash from financing activities  Net cash and cash equivalents  Cash and cash equivalents at beginning of year  Net change in cash and cash equivalents  Poreign exchange differences  Cash and cash equivalents at at end of period  1.321  110	Losses on consolidation of subsidiaries	-1	
Changes in financial assets Proceeds from sale of non-current assets Stope 309 Net cash used in investing activities  -19.255 -9.078  Dividends paid Proceeds from issue of share capital Sale of treasury shares Purchase of treasury shares Oividends paid to minorities Changes in non-current financial liabilities Changes in current financial liabilities Changes in current financial liabilities The cash from financing activities  Net change in cash and cash equivalents Cash and cash equivalents at beginning of year Net change in cash and cash equivalents Foreign exchange differences Cash and cash equivalents at at end of period  -18 -18 -18 -19.255 -9.078  -19.255 -9.078  -105 -165 -165 -165 -165 -165 -165 -165 -16	Acquisition of property, plant and equipment and		
Proceeds from sale of non-current assets  Net cash used in investing activities  -19.255  -19.255  -9.078  Dividends paid  Proceeds from issue of share capital  Sale of treasury shares  Purchase of treasury shares  Dividends paid to minorities  Changes in non-current financial liabilities  Changes in current financial liabilities  Changes in current financial liabilities  Net cash from financing activities  Net change in cash and cash equivalents  Cash and cash equivalents at beginning of year  Net change in cash and cash equivalents  Proceign exchange differences  Cash and cash equivalents at at end of period  1.321  110		-19.796	-9.385
Net cash used in investing activities  -19.255  -9.078  Dividends paid  Proceeds from issue of share capital  Sale of treasury shares  Purchase of treasury shares  Dividends paid to minorities  Changes in non-current financial liabilities  Changes in current financial liabilities  Changes in current financial liabilities  The cash from financing activities  Net cash from financing activities  Net change in cash and cash equivalents  Cash and cash equivalents at beginning of year  Net change in cash and cash equivalents  Proreign exchange differences  Cash and cash equivalents at at end of period  1.321  110	Changes in financial assets	-8	-2
Dividends paid Proceeds from issue of share capital Sale of treasury shares Ourchase of treasury shares Oividends paid to minorities Changes in non-current financial liabilities Changes in current financial liabilities Translat  Net cash from financing activities  Net change in cash and cash equivalents Cash and cash equivalents at beginning of year Net change in cash and cash equivalents Foreign exchange differences Cash and cash equivalents at at end of period  1.321  110	Proceeds from sale of non-current assets	550	309
Proceeds from issue of share capital  Sale of treasury shares  Purchase of treasury shares  Dividends paid to minorities  Changes in non-current financial liabilities  Changes in current financial liabilities  Changes in current financial liabilities  The cash from financing activities  Net cash from financing activities  Net change in cash and cash equivalents  Cash and cash equivalents at beginning of year  Net change in cash and cash equivalents  Proreign exchange differences  Cash and cash equivalents at at end of period  1.321  110	Net cash used in investing activities	-19.255	-9.078
Proceeds from issue of share capital  Sale of treasury shares  Purchase of treasury shares  Dividends paid to minorities  Changes in non-current financial liabilities  Changes in current financial liabilities  Changes in current financial liabilities  The cash from financing activities  Net cash from financing activities  Net change in cash and cash equivalents  Cash and cash equivalents at beginning of year  Net change in cash and cash equivalents  Proreign exchange differences  Cash and cash equivalents at at end of period  1.321  110			
Sale of treasury shares  Purchase of treasury shares  Dividends paid to minorities  Changes in non-current financial liabilities  Changes in current financial liabilities  Changes in current financial liabilities  The cash from financing activities  Net cash from financing activities  Net change in cash and cash equivalents  Cash and cash equivalents at beginning of year  Net change in cash and cash equivalents  Poreign exchange differences  Cash and cash equivalents at at end of period  1.321  110		-165	
Purchase of treasury shares Dividends paid to minorities Changes in non-current financial liabilities Changes in current financial liabilities Changes in current financial liabilities The cash from financing activities The cash from financing activities The change in cash and cash equivalents The change in cash and cash equi	=	0	0
Dividends paid to minorities  Changes in non-current financial liabilities  Changes in current financial liabilities  Changes in current financial liabilities  3.704  Net cash from financing activities  17.824  Net change in cash and cash equivalents  Cash and cash equivalents at beginning of year  Net change in cash and cash equivalents  Foreign exchange differences  Cash and cash equivalents at at end of period  1.321  110	*	0	0
Changes in non-current financial liabilities Changes in current financial liabilities 3.704  Net cash from financing activities 11.830  Net change in cash and cash equivalents Cash and cash equivalents at beginning of year Net change in cash and cash equivalents Foreign exchange differences Cash and cash equivalents at at end of period  14.303  5.521  17.824  11.830  17.824  11.830  17.824  11.830  17.824  11.830  17.824  11.830  1.321  11.830  1.321  1.321  1.321	•	0	0
Changes in current financial liabilities  Net cash from financing activities  17.824  Net change in cash and cash equivalents  Cash and cash equivalents at beginning of year  Net change in cash and cash equivalents  Foreign exchange differences  Cash and cash equivalents at at end of period  3.704  6.474  11.830  979  -470  1321  1100	_		0
Net cash from financing activities17.82411.830Net change in cash and cash equivalents979-470Cash and cash equivalents at beginning of year632204Net change in cash and cash equivalents979-470Foreign exchange differences-290376Cash and cash equivalents at at end of period1.321110			
Net change in cash and cash equivalents  Cash and cash equivalents at beginning of year  Net change in cash and cash equivalents  Foreign exchange differences  Cash and cash equivalents at at end of period  1.321  110			
Cash and cash equivalents at beginning of year  Net change in cash and cash equivalents  Foreign exchange differences  Cash and cash equivalents at at end of period  632  204  979  -470  1321  110	Net cash from financing activities	17.824	11.830
Cash and cash equivalents at beginning of year  Net change in cash and cash equivalents  Foreign exchange differences  Cash and cash equivalents at at end of period  632  204  979  -470  1321  110	Not shown in each and each at the first	050	450
Net change in cash and cash equivalents  Foreign exchange differences  Cash and cash equivalents at at end of period  1.321  110	Net change in cash and cash equivalents	9/9	-4/0
Foreign exchange differences -290 376  Cash and cash equivalents at at end of period 1.321 110		632	204
Cash and cash equivalents at at end of period 1.321 110			-470
			376
1000	Cash and cash equivalents at at end of period	1.321	110
Interest hard	Interest paid	1.909	1.227
- I			45