

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

	Q1-Q3 2007	Q1-Q3 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		
Intangible assets	972	1.188	Share capital	4.798	4.798
Property, plant and equipment	70.052	49.041	Capital reserve	5.956	5.956
Financial investments	721	890	Translation reserve	-809	-2.941
	71.745	51.119	Retained earnings	13.197	10.397
Other non-current assets				23.142	18.210
Deferred tax assets	307	0	Minority interests	3.701	3.346
	72.052	51.119		26.843	21.556
Current assets			Non-current liabilities		
Inventories	16.669	11.404	Financial liabilities	35.645	22.302
Construction contracts -- gross amount due from custo	3.172	2.996	Deferred tax liabilities	1.398	905
Receivables and other assets	25.300	30.253	Provisions for termination and post-employment benefits	2.445	2.931
Securities		0	Government grants	11	36
Cash and cash equivalents	1.321	110		39.499	26.174
	46.462	44.763	Current liabilities		
			Financial liabilities	32.284	28.780
			Construction contracts -- gross amount due to customers	1.177	686
			Provisions	131	127
			Other liabilities	18.580	18.559
	118.514	95.882		52.172	48.152
				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	Minority interests	Total
	EUR '000	EUR '000	EUR '000	EUR '000	EUR '000	EUR '000	EUR '000
At 1 January 2006	4.798	5.956	0	-1.120	10.740	3.897	24.271
Profit for the period/ minority interests	0	0	0	0	2.117	-85	2.032
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	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

	Q1-Q3 2007	Q1-Q3 2006
	EUR '000	EUR '000
Profit on ordinary activities	642	-73
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	3.159
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 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	
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	309
Net cash used in investing activities	-19.255	-9.078
Dividends paid	-165	-165
Proceeds from issue of share capital	0	0
Sale of treasury shares	0	0
Purchase of treasury shares	0	0
Dividends paid to minorities	-18	0
Changes in non-current financial liabilities	14.303	5.521
Changes in current financial liabilities	3.704	6.474
Net cash from financing activities	17.824	11.830
Net change in cash and cash equivalents	979	-470
Cash and cash equivalents at beginning of year	632	204
Net change in cash and cash equivalents	979	-470
Foreign exchange differences	-290	376
Cash and cash equivalents at at end of period	1.321	110
Interest paid	1.909	1.227
Interest received	81	45