

STATEMENT OF MOVEMENTS OF INTANGIBLE AND TANGIBLE ASSETS AND FINANCIAL ASSETS

(Attachment I)

€ in millions

	Goodwill	Trademarks	Software, patents and concessions	Total intangible assets	Land and buildings	Technical equipment and machinery
Acquisition cost						
January 1, 2006	436	15	242	693	298	83
Currency effect	(88)	(122)	(26)	(236)	(30)	(10)
Additions	3	—	75	78	50	8
Increase in companies consolidated	1,165	1,561	181	2,907	188	37
Transfers to assets held for sale	—	—	—	—	(29)	—
Decrease in companies consolidated	—	—	—	—	—	—
Transfers	—	—	4	4	12	8
Disposals	—	—	(29)	(29)	(5)	(8)
December 31, 2006/January 1, 2007	1,516	1,454	447	3,417	484	118
Currency effect	(80)	(156)	(29)	(265)	(31)	(10)
Additions	—	—	59	59	24	21
Increase in companies consolidated	—	—	—	—	—	—
Transfers to assets held for sale	—	(7)	(1)	(7)	(20)	(3)
Decrease in companies consolidated	—	—	—	—	—	—
Transfers	—	—	—	—	3	8
Disposals	—	—	(35)	(35)	(30)	(19)
December 31, 2007	1,436	1,291	441	3,169	430	115
Accumulated depreciation/amortization						
January 1, 2006	—	—	166	166	99	54
Currency effect	—	—	(10)	(10)	(7)	(7)
Additions	—	—	69	69	26	16
Impairment	—	—	—	—	2	—
Write-ups	—	—	—	—	—	—
Increase in companies consolidated	—	—	—	—	—	—
Transfers to assets held for sale	—	—	—	—	(2)	—
Decrease in companies consolidated	—	—	—	—	—	—
Transfers	—	—	—	—	(9)	—
Disposals	—	—	(1)	(1)	(5)	(8)
December 31, 2006/January 1, 2007	—	—	224	224	104	55
Currency effect	—	—	(15)	(15)	(9)	(8)
Additions	—	—	64	64	22	14
Impairment	—	—	—	—	1	—
Write-ups	—	—	—	—	—	—
Increase in companies consolidated	—	—	—	—	—	—
Transfers to assets held for sale	—	—	(1)	(1)	(10)	(2)
Decrease in companies consolidated	—	—	—	—	—	—
Transfers	—	—	—	—	—	—
Disposals	—	—	(25)	(25)	(16)	(15)
December 31, 2007	—	—	247	247	92	44
Net carrying amount						
December 31, 2005	436	15	76	527	199	29
December 31, 2006	1,516	1,454	223	3,193	380	63
December 31, 2007	1,436	1,291	194	2,922	338	71

Rounding differences may arise in percentages and totals.