

- IFRS unaudited -

in K€	Number of shares outstanding	Common stock	Capital reserves	Earnings reserves	Net profit	Accumu- lated other Compre- hensive income	Interest in equity of share- holders in IDS Scheer AG	Minority interests	Equity
Dec. 31, 2004	31,925,460	31,925	74,834	34,608	28,652	-488	169,531	889	170,420
Net income 2005					18,831		18,831	298	19,129
Dividend payments					-5,108		-5,108	-184	-5,292
Capital increase	65,230	66	663				729		729
Allocation to reserves				7,500	-7,500		0		0
Foreign exchange differences						818	818	20	838
Other changes							0	-45	-45
Dec. 31, 2005	31,990,690	31,991	75,497	42,108	34,875	330	184,801	978	185,779
Net income 2006					18,240		18,240	460	18,700
Dividend payments					-5,758		-5,758	-180	-5,938
Capital increase	42,300	42	489				531		531
Fair value of the new stock option plan (IFRS 2)''			90				90		90
Allocation to reserves				1,600	-1,600				0
Foreign exchange differences						-52	-52	-6	-58
Other changes							0	94	94
Dec. 31, 2006	32,032,990	32,033	76,076	43,708	45,757	278	197,852	1,346	199,198