

## Consolidated Statements of Changes in Shareholders' Equity

K€	Common stock	Capital reserves	Earnings reserves	Net profit available for distribution	Accumulated other Comprehensive income	Interest in equity of shareholders in IDS Scheer AG	Minority interests	Equity
<b>Dec. 31, 2006</b>	<b>32,033</b>	<b>76,076</b>	<b>51,708</b>	<b>37,757</b>	<b>278</b>	<b>197,852</b>	<b>1,346</b>	<b>199,198</b>
Quarterly net income 2007				5,801		5,801	115	5,916
Dividend payments						0	-159	-159
Fair value of the new stock option plan (IFRS 2)		90				90		90
Foreign exchange differences					-62	-62	4	-58
<b>Mar. 31, 2007</b>	<b>32,033</b>	<b>76,166</b>	<b>51,708</b>	<b>43,558</b>	<b>216</b>	<b>203,681</b>	<b>1,306</b>	<b>204,987</b>
<b>Dec. 31, 2007</b>	<b>32,158</b>	<b>78,090</b>	<b>66,208</b>	<b>39,666</b>	<b>158</b>	<b>216,280</b>	<b>1,749</b>	<b>218,029</b>
Quarterly net income 2008				2,324		2,324	125	2,449
Dividend payments						0	-298	-298
Fair value of the new stock option plan (IFRS 2)		90				90		90
Foreign exchange differences					285	285	-6	279
<b>Mar. 31, 2008</b>	<b>32,158</b>	<b>78,180</b>	<b>66,208</b>	<b>41,990</b>	<b>443</b>	<b>218,979</b>	<b>1,570</b>	<b>220,549</b>