

Statement of Changes in Equity

2007/2008 financial year € 000s	Share capital	Capital reserve	Hedging reserve	Cumulative currency translation	Other revenue reserves	Equity attributable to share- holders	Minority interests	Total group equity
Balance at March 1, 2007	24,000	130,373	(1,140)	3,224	371,208	527,665	102,020	629,685
Consolidated net income					47,968	47,968	10,304	58,272
Actuarial gains and losses on defined benefit plans					830	830	242	1,072
Measurement of derivative financial instruments (cash flow hedge), net after tax			(80)			(80)	(105)	(185)
Currency translation				3,849		3,849	1,456	5,305
Total income and expenses recognized in the financial statements	0	0	(80)	3,849	48,798	52,567	11,897	64,464
Dividend distribution					(8,880)	(8,880)	(2,906)	(11,786)
Treasury stock transactions					(137)	(137)	30	(107)
Capital increase from share option plans					(312)	(312)	5,234	4,922
Changes in scope of consolidation							381	381
Balance at February 29, 2008	24,000	130,373	(1,220)	7,073	410,677	570,903	116,656	687,559

2008/2009 financial year € 000s	Share capital	Capital reserve	Hedging reserve	Cumulative currency translation	Other revenue reserves	Equity attributable to share- holders	Minority interests	Total group equity
Balance at March 1, 2008	24,000	130,373	(1,220)	7,073	410,677	570,903	116,656	687,559
Consolidated net income					91,298	91,298	21,553	112,851
Actuarial gains and losses on defined benefit plans					(1,098)	(1,098)	(322)	(1,420)
Measurement of derivative financial instruments (cash flow hedge), net after tax			(2,742)			(2,742)	(610)	(3,352)
Currency translation				(3,794)		(3,794)	(715)	(4,509)
Total income and expenses recognized in the financial statements	0	0	(2,742)	(3,794)	90,200	83,664	19,906	103,570
Dividend distribution					(8,880)	(8,880)	(3,084)	(11,964)
Treasury stock transactions						0	(190)	(190)
Capital increase from share option plans						0	1,491	1,491
Changes in scope of consolidation					(341)	(341)	341	0
Balance at February 28, 2009	24,000	130,373	(3,962)	3,279	491,656	645,346	135,120	780,466

Component of notes to financial statements, c.f. Note 20