

Consolidated balance sheet

	€ million	Notes	Dec 31, 07	Dec 31, 06
Assets	Non-current assets			
	Intangible assets	(12)	786.9	738.4
	Property, plant and equipment	(13)	581.2	607.3
	Investments accounted for using the equity method	(14)	54.8	45.6
	Receivables from concession projects	(15)	1,499.5	893.2
	Other financial assets	(16)	87.9	38.6
	Deferred tax assets	(10)	104.1	128.1
			3,114.4	2,451.2
	Current assets			
	Inventories	(17)	153.7	121.7
	Receivables and other financial assets	(18)	1,881.1	1,711.3
	Non-current assets held for sale	(19)	95.9	0.0
	Current tax assets		10.0	31.0
	Other assets	(20)	58.9	31.5
	Cash and marketable securities	(21)	796.0	782.7
			2,995.6	2,678.2
			6,110.0	5,129.4
Equity and liabilities	Equity	(22)		
	Issued share capital		111.6	111.6
	Reserves		1,110.6	1,031.3
	Unappropriated retained earnings		67.0	46.5
	Equity attributable to shareholders of the parent		1,289.2	1,189.4
	Minority interest		21.3	16.8
			1,310.5	1,206.2
	Non-current liabilities			
	Retirement benefit obligation	(23)	148.0	159.7
	Provisions	(24)	89.0	99.5
	Financial debt ¹	(25)	1,383.9	899.2
	Other financial liabilities	(26)	79.0	67.3
	Deferred tax liabilities	(10)	120.8	94.0
			1,820.7	1,319.7
	Current liabilities			
	Current tax liabilities	(24)	80.7	71.5
	Provisions	(24)	434.8	424.5
	Financial debt ²	(25)	88.6	66.7
	Other financial liabilities	(26)	2,148.2	1,853.5
	Other liabilities	(27)	226.5	187.3
			2,978.8	2,603.5
			6,110.0	5,129.4

¹ including non-recourse debt of €1,313.9 million (December 31, 2006: €808.3 million)

² including non-recourse debt of €48.0 million (December 31, 2006: €18.9 million)