

Investment Property	3.94	4.09	3.94	4.09
Other Intangible assets	1.45	2.14	1.40	2.14
Investments accounted for using the equity method	-	-	109.49	103.42
Financial Assets				
Investments	453.03	484.51	18.95	47.38
Trade receivables	-	8.49	-	8.48
Loans	9.06	140.29	9.00	140.30
Others	58.99	35.23	58.98	35.23
Deferred tax assets (net)	235.01	232.58	235.01	232.58
Other non-current assets	20.23	34.58	20.23	34.58
	835.00	992.17	510.81	058.98
2 Current assets				
Inventories	1711.48	2366.78	1711.08	2366.84
Financial Assets				
Investments	-	96.00	-	96.00
Trade receivables	353.10	505.83	355.41	508.74
Cash and cash equivalents	50.08	361.67	51.08	362.97
Bank balances other than above	17.82	67.18	92.02	164.45
Loans	2.82	4.08	2.82	4.08
Others	7.71	11.72	8.90	12.58
Current Tax Assets (Net)	13.50	27.92	13.50	27.93
Other current assets	2425.92	1644.94	2420.11	1645.22
	4582.55	5080.12	4001.04	5188.81
TOTAL - ASSETS	5417.55	0078.29	5172.45	5847.79
B EQUITY AND LIABILITIES				
1 Equity				
Equity Share capital	100.00	100.00	100.00	100.00
Other Equity	1349.45	1334.07	1102.70	1100.74
	1449.45	1434.07	1202.70	1200.74
LIABILITIES				
2 Non-current liabilities				
Provisions	184.10	187.69	184.15	187.70
	184.16	187.09	184.15	187.70
3 Current liabilities				
Financial Liabilities				
Borrowings	519.20	440.18	519.20	440.18
Trade payables	1004.07	688.94	1004.83	689.00
Other financial liabilities	242.81	187.27	244.00	189.49
Other current liabilities	1805.05	3038.23	1805.23	3038.29
Provisions	130.05	74.28	130.72	74.70
Current Tax Liabilities (Net)	15.50	27.63	15.50	27.69
	3783.94	4450.53	3785.00	4459.35
TOTAL - EQUITY AND LIABILITIES	5417.55	0078.29	5172.45	5847.79