

# CONSOLIDATED BALANCE SHEET AT 31 DECEMBER

(EUR million)

	Note	31 Dec. 2016	31 Dec. 2015
Intangible assets	11.	66.0	69.1
Goodwill	12., 14.	77.0	78.2
Tangible assets	13.	401.7	361.8
Shares in associates and joint ventures	15.	22.2	23.3
Trade and other receivables	16.	4.7	5.3
Available-for-sale investments	16.	12.8	13.3
Deferred tax asset	17.	23.8	29.7
<b>Non-current assets</b>		<b>608.1</b>	<b>580.7</b>
Inventories	18.	116.1	124.2
Trade and other receivables	19.	123.7	122.9
Income tax receivable	19.	0.2	0.0
Cash and bank	20.	6.6	9.5
<b>Current assets</b>		<b>246.6</b>	<b>256.6</b>
<b>Assets</b>		<b>854.8</b>	<b>837.3</b>
Share capital	21.	66.8	66.8
Share premium reserve	21.	72.9	72.9
Treasury shares	21.	-0.0	-0.0
Fair value reserve and other reserves	21.	143.9	141.3
Translation differences	21.	-5.3	-3.7
Retained earnings	21.	116.5	134.7
Equity attributable to equity holders of the parent		394.8	412.0
Non-controlling interests		14.9	13.8
<b>Equity</b>		<b>409.7</b>	<b>425.8</b>

Deferred tax liability	17.	17.0	20.2
Non-current interest-bearing liabilities	24.	126.9	117.2
Non-current non-interest-bearing liabilities	24.	0.1	0.3
Non-current provisions	23.	0.1	0.1
Pension obligations	22.	22.7	18.8
<b>Non-current liabilities</b>		<b>166.7</b>	<b>156.6</b>
Current interest-bearing liabilities	24.	17.2	36.6
Trade and other payables	24.	259.2	217.1
Income tax liability	24.	0.3	0.9
Current provisions	23.	1.6	0.4
<b>Current liabilities</b>		<b>278.4</b>	<b>255.0</b>
<b>Equity and liabilities</b>		<b>854.8</b>	<b>837.3</b>

The notes 1-30 form an integral part of the consolidated financial statements.