Appendix 1: Results by business sector and geographic area

		'	Change on	Change on	Change on
I. SALES	H1 2010	H1 2011	an actual	a comparable	a comparable
i. OALLO	(in EUR m)	(in EUR m)	structure basis	structure basis	structure and
	(III EOK III)	(III EUK III)	Structure pasis	Structure Dasis	currency basis
By sector and division:	+				currency basis
Innovative Materials (1)	4,535	4,827	+6.4%	+8.4%	+8.5%
Flat Glass	2,537	2,764	+9.0%	+8.9%	+8.2%
High-Performance Materials	2,010	2,082	+3.6%	+8.0%	+9.3%
Construction Products (1)	5,422	5,713	+5.4%	+4.5%	+4.9%
Interior Solutions		-	+7.3%	+6.3%	+6.0%
	2,535	2,721			
Exterior Solutions	2,903	3,017	+3.9%	+3.3%	+4.1%
Building Distribution	8,322	9,043	+8.7%	+8.4%	+7.3%
Packaging (Verallia)	1,760	1,818	+3.3%	+2.4%	+4.2%
Internal sales and misc.	-510	-526	n.m.	n.m.	n.m.
Group Total	19,529	20,875	+6.9%	+6.9%	+6.7%
(1) including intra-sector eliminations					
			T	-	
By geographic area:	5 700	0.400	0.40/	0.007	0.007
France	5,786	6,138	+6.1%	+6.2%	+6.2%
Other Western European countries	8,161	8,828	+8.2%	+8.0%	+6.3%
North America	2,846	2,772	-2.6%	-1.3%	+3.9%
Emerging countries and Asia	3,631	4,149	+14.2%	+13.7%	+12.4%
Internal sales	-895	-1,012	n.m.	n.m.	n.m.
Group Total	19,529	20,875	+6.9%	+6.9%	+6.7%
		1	Cha:::::		
	H1 2010	H1 2011	Change on	H1 2010	H1 2011
II. OPERATING INCOME	(in EUR m)	_	an actual	(in % of sales)	(in % of sales)
	(iii Loit iii)	(2011)	structure basis	(111 /0 01 34103)	(111 /0 01 34103)
By sector and division:					
Innovative Materials	471	602	+27.8%	10.4%	12.5%
Flat Glass	199	261	+31.2%	7.8%	9.5%
High-Performance Materials	272	341	+25.4%	13.5%	16.4%
Construction Products	549	552	+0.5%	10.1%	9.7%
Interior Solutions	173	216	+24.9%	6.8%	7.9%
Exterior Solutions	376	336	-10.6%	13.0%	11.1%
Building Distribution	197	327	+66.0%	2.4%	3.6%
Packaging (Verallia)	227	226	-0.4%	12.9%	12.4%
Miscellaneous	1	13	n.m.	n.m.	n.m.
Group Total	1,445	1,720	+19.0%	7.4%	8.2%
Du goographia area:					
By geographic area:	050	140	.00.50/	0.00/	7.00/
France	358	442	+23.5%	6.2%	7.2%
Other Western European countries	415	551	+32.8%	5.1%	6.2%
North America					
	342	310	-9.4%	12.0%	11.2%
Emerging countries and Asia	330	310 417		9.1%	11.2% 10.1%
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			-9.4%		11.2%
Emerging countries and Asia	330	417	-9.4% +26.4%	9.1%	11.2% 10.1%
Emerging countries and Asia	330	417	-9.4% +26.4% +19.0%	9.1%	11.2% 10.1%
Emerging countries and Asia Group Total	330	417	-9.4% +26.4% +19.0%	9.1%	11.2% 10.1%
Emerging countries and Asia	330 1,445 H1 2010	417 1,720 H1 2011	-9.4% +26.4% +19.0% Change on an actual	9.1% 7.4% H1 2010	11.2% 10.1% 8.2% H1 2011
Emerging countries and Asia Group Total III. BUSINESS INCOME	330 1,445	417 1,720	-9.4% +26.4% +19.0%	9.1% 7.4%	11.2% 10.1% 8.2%
Emerging countries and Asia Group Total III. BUSINESS INCOME By sector and division:	330 1,445 H1 2010 (in EUR m)	417 1,720 H1 2011 (in EUR m)	-9.4% +26.4% +19.0% Change on an actual structure basis	9.1% 7.4% H1 2010 (in % of sales)	11.2% 10.1% 8.2% H1 2011 (in % of sales)
Emerging countries and Asia Group Total III. BUSINESS INCOME By sector and division: Innovative Materials	330 1,445 H1 2010	417 1,720 H1 2011	-9.4% +26.4% +19.0% Change on an actual	9.1% 7.4% H1 2010	11.2% 10.1% 8.2% H1 2011
Emerging countries and Asia Group Total III. BUSINESS INCOME By sector and division:	330 1,445 H1 2010 (in EUR m)	417 1,720 H1 2011 (in EUR m)	-9.4% +26.4% +19.0% Change on an actual structure basis	9.1% 7.4% H1 2010 (in % of sales)	11.2% 10.1% 8.2% H1 2011 (in % of sales)
Emerging countries and Asia Group Total III. BUSINESS INCOME By sector and division: Innovative Materials	330 1,445 H1 2010 (in EUR m)	417 1,720 H1 2011 (in EUR m)	-9.4% +26.4% +19.0% Change on an actual structure basis +24.3%	9.1% 7.4% H1 2010 (in % of sales) 8.4%	11.2% 10.1% 8.2% H1 2011 (in % of sales)
Emerging countries and Asia Group Total III. BUSINESS INCOME By sector and division: Innovative Materials Flat Glass	330 1,445 H1 2010 (in EUR m) 382 153	417 1,720 H1 2011 (in EUR m) 475 189	-9.4% +26.4% +19.0% Change on an actual structure basis +24.3% +23.5%	9.1% 7.4% H1 2010 (in % of sales) 8.4% 6.0%	11.2% 10.1% 8.2% H1 2011 (in % of sales) 9.8% 6.8%
Emerging countries and Asia Group Total III. BUSINESS INCOME By sector and division: Innovative Materials Flat Glass High-Performance Materials	330 1,445 H1 2010 (in EUR m) 382 153 229	417 1,720 H1 2011 (in EUR m) 475 189 286	-9.4% +26.4% +19.0% Change on an actual structure basis +24.3% +23.5% +24.9%	9.1% 7.4% H1 2010 (in % of sales) 8.4% 6.0% 11.4%	11.2% 10.1% 8.2% H1 2011 (in % of sales) 9.8% 6.8% 13.7%
Emerging countries and Asia Group Total III. BUSINESS INCOME By sector and division: Innovative Materials Flat Glass High-Performance Materials Construction Products	330 1,445 H1 2010 (in EUR m) 382 153 229 483	417 1,720 H1 2011 (in EUR m) 475 189 286 504	-9.4% +26.4% +19.0% Change on an actual structure basis +24.3% +23.5% +24.9% +4.3%	9.1% 7.4% H1 2010 (in % of sales) 8.4% 6.0% 11.4% 8.9%	11.2% 10.1% 8.2% H1 2011 (in % of sales) 9.8% 6.8% 13.7% 8.8%
Emerging countries and Asia Group Total III. BUSINESS INCOME By sector and division: Innovative Materials Flat Glass High-Performance Materials Construction Products Interior Solutions Exterior Solutions	330 1,445 H1 2010 (in EUR m) 382 153 229 483 122 361	417 1,720 H1 2011 (in EUR m) 475 189 286 504 195 309	-9.4% +26.4% +19.0% Change on an actual structure basis +24.3% +23.5% +24.9% +4.3% +59.8% -14.4%	9.1% 7.4% H1 2010 (in % of sales) 8.4% 6.0% 11.4% 8.9% 4.8% 12.4%	11.2% 10.1% 8.2% H1 2011 (in % of sales) 9.8% 6.8% 13.7% 8.8% 7.2% 10.2%
Emerging countries and Asia Group Total III. BUSINESS INCOME By sector and division: Innovative Materials Flat Glass High-Performance Materials Construction Products Interior Solutions Exterior Solutions Building Distribution	330 1,445 H1 2010 (in EUR m) 382 153 229 483 122 361 160	417 1,720 H1 2011 (in EUR m) 475 189 286 504 195 309 267	-9.4% +26.4% +19.0% Change on an actual structure basis +24.3% +23.5% +24.9% +4.3% +59.8% -14.4% +66.9%	9.1% 7.4% H1 2010 (in % of sales) 8.4% 6.0% 11.4% 8.9% 4.8% 12.4% 1.9%	11.2% 10.1% 8.2% H1 2011 (in % of sales) 9.8% 6.8% 13.7% 8.8% 7.2% 10.2% 3.0%
Emerging countries and Asia Group Total III. BUSINESS INCOME By sector and division: Innovative Materials Flat Glass High-Performance Materials Construction Products Interior Solutions Exterior Solutions Building Distribution Packaging (Verallia)	330 1,445 H1 2010 (in EUR m) 382 153 229 483 122 361 160 217	417 1,720 H1 2011 (in EUR m) 475 189 286 504 195 309 267 220	-9.4% +26.4% +19.0% Change on an actual structure basis +24.3% +23.5% +24.9% +4.3% +59.8% -14.4% +66.9% +1.4%	9.1% 7.4% H1 2010 (in % of sales) 8.4% 6.0% 11.4% 8.9% 4.8% 12.4% 1.9% 12.3%	11.2% 10.1% 8.2% H1 2011 (in % of sales) 9.8% 6.8% 13.7% 8.8% 7.2% 10.2% 3.0% 12.1%
Emerging countries and Asia Group Total III. BUSINESS INCOME By sector and division: Innovative Materials Flat Glass High-Performance Materials Construction Products Interior Solutions Exterior Solutions Building Distribution Packaging (Verallia) Miscellaneous	330 1,445 H1 2010 (in EUR m) 382 153 229 483 122 361 160 217 -41(a)	417 1,720 H1 2011 (in EUR m) 475 189 286 504 195 309 267 220 -10(a)	-9.4% +26.4% +19.0% Change on an actual structure basis +24.3% +23.5% +24.9% +4.3% +59.8% -14.4% +66.9% +1.4% n.m.	9.1% 7.4% H1 2010 (in % of sales) 8.4% 6.0% 11.4% 8.9% 4.8% 12.4% 1.9% 12.3% n.m.	11.2% 10.1% 8.2% H1 2011 (in % of sales) 9.8% 6.8% 13.7% 8.8% 7.2% 10.2% 3.0% 12.1% n.m.
Emerging countries and Asia Group Total III. BUSINESS INCOME By sector and division: Innovative Materials Flat Glass High-Performance Materials Construction Products Interior Solutions Exterior Solutions Building Distribution Packaging (Verallia)	330 1,445 H1 2010 (in EUR m) 382 153 229 483 122 361 160 217	417 1,720 H1 2011 (in EUR m) 475 189 286 504 195 309 267 220	-9.4% +26.4% +19.0% Change on an actual structure basis +24.3% +23.5% +24.9% +4.3% +59.8% -14.4% +66.9% +1.4%	9.1% 7.4% H1 2010 (in % of sales) 8.4% 6.0% 11.4% 8.9% 4.8% 12.4% 1.9% 12.3%	11.2% 10.1% 8.2% H1 2011 (in % of sales) 9.8% 6.8% 13.7% 8.8% 7.2% 10.2% 3.0% 12.1%
Emerging countries and Asia Group Total III. BUSINESS INCOME By sector and division: Innovative Materials Flat Glass High-Performance Materials Construction Products Interior Solutions Exterior Solutions Building Distribution Packaging (Verallia) Miscellaneous Group Total	330 1,445 H1 2010 (in EUR m) 382 153 229 483 122 361 160 217 -41(a)	417 1,720 H1 2011 (in EUR m) 475 189 286 504 195 309 267 220 -10(a)	-9.4% +26.4% +19.0% Change on an actual structure basis +24.3% +23.5% +24.9% +4.3% +59.8% -14.4% +66.9% +1.4% n.m.	9.1% 7.4% H1 2010 (in % of sales) 8.4% 6.0% 11.4% 8.9% 4.8% 12.4% 1.9% 12.3% n.m.	11.2% 10.1% 8.2% H1 2011 (in % of sales) 9.8% 6.8% 13.7% 8.8% 7.2% 10.2% 3.0% 12.1% n.m.
Emerging countries and Asia Group Total III. BUSINESS INCOME By sector and division: Innovative Materials Flat Glass High-Performance Materials Construction Products Interior Solutions Exterior Solutions Building Distribution Packaging (Verallia) Miscellaneous Group Total By geographic area:	330 1,445 H1 2010 (in EUR m) 382 153 229 483 122 361 160 217 -41(a) 1,201	417 1,720 H1 2011 (in EUR m) 475 189 286 504 195 309 267 220 -10(a) 1,456	-9.4% +26.4% +19.0% Change on an actual structure basis +24.3% +23.5% +24.9% +4.3% +59.8% -14.4% +66.9% +1.4% n.m.	9.1% 7.4% H1 2010 (in % of sales) 8.4% 6.0% 11.4% 8.9% 4.8% 12.4% 1.9% 12.3% n.m. 6.1%	11.2% 10.1% 8.2% H1 2011 (in % of sales) 9.8% 6.8% 13.7% 8.8% 7.2% 10.2% 3.0% 12.1% n.m.
Emerging countries and Asia Group Total III. BUSINESS INCOME By sector and division: Innovative Materials Flat Glass High-Performance Materials Construction Products Interior Solutions Exterior Solutions Building Distribution Packaging (Verallia) Miscellaneous Group Total By geographic area: France	330 1,445 H1 2010 (in EUR m) 382 153 229 483 122 361 160 217 -41(a) 1,201	417 1,720 H1 2011 (in EUR m) 475 189 286 504 195 309 267 220 -10(a) 1,456	-9.4% +26.4% +19.0% Change on an actual structure basis +24.3% +23.5% +24.9% +4.3% +59.8% -14.4% +66.9% +1.4% n.m. +21.2%	9.1% 7.4% H1 2010 (in % of sales) 8.4% 6.0% 11.4% 8.9% 4.8% 12.4% 1.9% 12.3% n.m. 6.1%	11.2% 10.1% 8.2% H1 2011 (in % of sales) 9.8% 6.8% 13.7% 8.8% 7.2% 10.2% 3.0% 12.1% n.m. 7.0%
Emerging countries and Asia Group Total III. BUSINESS INCOME By sector and division: Innovative Materials Flat Glass High-Performance Materials Construction Products Interior Solutions Exterior Solutions Building Distribution Packaging (Verallia) Miscellaneous Group Total By geographic area: France Other Western European countries	330 1,445 H1 2010 (in EUR m) 382 153 229 483 122 361 160 217 -41(a) 1,201	417 1,720 H1 2011 (in EUR m) 475 189 286 504 195 309 267 220 -10(a) 1,456	-9.4% +26.4% +19.0% Change on an actual structure basis +24.3% +23.5% +24.9% +4.3% +59.8% -14.4% +66.9% +1.4% n.m. +21.2%	9.1% 7.4% H1 2010 (in % of sales) 8.4% 6.0% 11.4% 8.9% 4.8% 12.4% 1.9% 12.3% n.m. 6.1%	11.2% 10.1% 8.2% H1 2011 (in % of sales) 9.8% 6.8% 13.7% 8.8% 7.2% 10.2% 3.0% 12.1% n.m. 7.0%
Emerging countries and Asia Group Total III. BUSINESS INCOME By sector and division: Innovative Materials Flat Glass High-Performance Materials Construction Products Interior Solutions Exterior Solutions Building Distribution Packaging (Verallia) Miscellaneous Group Total By geographic area: France Other Western European countries North America	330 1,445 H1 2010 (in EUR m) 382 153 229 483 122 361 160 217 -41(a) 1,201 310 336 257(a)	417 1,720 H1 2011 (in EUR m) 475 189 286 504 195 309 267 220 -10(a) 1,456	-9.4% +26.4% +19.0% Change on an actual structure basis +24.3% +23.5% +24.9% +4.3% +59.8% -14.4% +66.9% +1.4% n.m. +21.2%	9.1% 7.4% H1 2010 (in % of sales) 8.4% 6.0% 11.4% 8.9% 4.8% 12.4% 1.9% 12.3% n.m. 6.1%	11.2% 10.1% 8.2% H1 2011 (in % of sales) 9.8% 6.8% 13.7% 8.8% 7.2% 10.2% 3.0% 12.1% n.m. 7.0%
Emerging countries and Asia Group Total III. BUSINESS INCOME By sector and division: Innovative Materials Flat Glass High-Performance Materials Construction Products Interior Solutions Exterior Solutions Building Distribution Packaging (Verallia) Miscellaneous Group Total By geographic area: France Other Western European countries North America Emerging countries and Asia	330 1,445 H1 2010 (in EUR m) 382 153 229 483 122 361 160 217 -41(a) 1,201 310 336 257(a) 298	417 1,720 H1 2011 (in EUR m) 475 189 286 504 195 309 267 220 -10(a) 1,456 418 432 208(a) 398	-9.4% +26.4% +19.0% Change on an actual structure basis +24.3% +23.5% +24.9% +4.3% +59.8% -14.4% +66.9% +1.4% n.m. +21.2%	9.1% 7.4% H1 2010 (in % of sales) 8.4% 6.0% 11.4% 8.9% 4.8% 12.4% 1.9% 12.3% n.m. 6.1% 5.4% 4.1% 9.0% 8.2%	11.2% 10.1% 8.2% H1 2011 (in % of sales) 9.8% 6.8% 13.7% 8.8% 7.2% 10.2% 3.0% 12.1% n.m. 7.0%
Emerging countries and Asia Group Total III. BUSINESS INCOME By sector and division: Innovative Materials Flat Glass High-Performance Materials Construction Products Interior Solutions Exterior Solutions Building Distribution Packaging (Verallia) Miscellaneous Group Total By geographic area: France Other Western European countries North America	330 1,445 H1 2010 (in EUR m) 382 153 229 483 122 361 160 217 -41(a) 1,201 310 336 257(a)	417 1,720 H1 2011 (in EUR m) 475 189 286 504 195 309 267 220 -10(a) 1,456	-9.4% +26.4% +19.0% Change on an actual structure basis +24.3% +23.5% +24.9% +4.3% +59.8% -14.4% +66.9% +1.4% n.m. +21.2%	9.1% 7.4% H1 2010 (in % of sales) 8.4% 6.0% 11.4% 8.9% 4.8% 12.4% 1.9% 12.3% n.m. 6.1%	11.2% 10.1% 8.2% H1 2011 (in % of sales) 9.8% 6.8% 13.7% 8.8% 7.2% 10.2% 3.0% 12.1% n.m. 7.0%

IV. CASH FLOW	H1 2010 (in EUR m)	H1 2011 (in EUR m)	Change on an actual structure basis	H1 2010 (in % of sales)	H1 2011 (in % of sales)
By sector and division:					
Innovative Materials	463	600	+29.6%	10.2%	12.4%
Flat Glass	235	285	+21.3%	9.3%	10.3%
High-Performance Materials	228	315	+38.2%	11.3%	15.1%
Construction Products	403	424	+5.2%	7.4%	7.4%
Building Distribution	149	252	+69.1%	1.8%	2.8%
Packaging (Verallia)	250	261	+4.4%	14.2%	14.4%
Miscellaneous	166(a)	184(a)	n.m.	n.m.	n.m.
Group Total	1,431	1,721	+20.3%	7.3%	8.2%
By geographic area:					
France	229	333	+45.4%	4.0%	5.4%
Other Western European countries	500	645	+29.0%	6.1%	7.3%
North America	290(a)	291(a)	+0.3%	10.2%	10.5%
Emerging countries and Asia	412	452	+9.7%	11.3%	10.9%
Group Total	1,431	1,721	+20.3%	7.3%	8.2%

(a) after asbestos-related charge (after tax) of €23m in H1 2010 and €30m in H1 2011

V. CAPITAL EXPENDITURE	H1 2010 (in EUR m)	H1 2011 (in EUR m)	Change on an actual structure basis	H1 2010 (in % of sales)	H1 2011 (in % of sales)
By sector and division:					
Innovative Materials	151	323	+113.9%	3.3%	6.7%
Flat Glass	116	251	+116.4%	4.6%	9.1%
High-Performance Materials	35	72	+105.7%	1.7%	3.5%
Construction Products	97	147	+51.5%	1.8%	2.6%
Interior Solutions	43	88	+104.7%	1.7%	3.2%
Exterior Solutions	54	59	+9.3%	1.9%	2.0%
Building Distribution	63	69	+9.5%	0.8%	0.8%
Packaging (Verallia)	114	92	-19.3%	6.5%	5.1%
Miscellaneous	7	10	n.m.	n.m.	n.m.
Group Total	432	641	+48.4%	2.2%	3.1%
By geographic area:					
France	77	78	+1.3%	1.3%	1.3%
Other Western European countries	133	191	+43.6%	1.6%	2.2%
North America	66	113	+71.2%	2.3%	4.1%
Emerging countries and Asia	156	259	+66.0%	4.3%	6.2%
Group Total	432	641	+48.4%	2.2%	3.1%

VI. EBITDA	H1 2010 (in EUR m)	H1 2011 (in EUR m)	Change on an actual structure basis	H1 2010 (in % of sales)	H1 2011 (in % of sales)
By sector and division:					
Innovative Materials	715	842	+17.8%	15.8%	17.4%
Flat Glass	352	421	+19.6%	13.9%	15.2%
High-Performance Materials	363	421	+16.0%	18.1%	20.2%
Construction Products	811	803	-1.0%	15.0%	14.1%
Interior Solutions	341	374	+9.7%	13.5%	13.7%
Exterior Solutions	470	429	-8.7%	16.2%	14.2%
Building Distribution	336	462	+37.5%	4.0%	5.1%
Packaging (Verallia)	344	347	+0.9%	19.5%	19.1%
Miscellaneous	14	25	n.m.	n.m.	n.m.
Group Total	2,220	2,479	+11.7%	11.4%	11.9%
By geographic area:					
France	547	622	+13.7%	9.5%	10.1%
Other Western European countries	687	819	+19.2%	8.4%	9.3%
North America	466	425	-8.8%	16.4%	15.3%
Emerging countries and Asia	520	613	+17.9%	14.3%	14.8%
Group Total	2,220	2,479	+11.7%	11.4%	11.9%

Appendix 2: Sales by business sector and geographic area - Second Quarter

			Change on	Change on	Change on
SALES	Q2 2010	Q2 2011	an actual	a comparable	a comparable
	(in EUR m)	(in EUR m)	structure basis	structure basis	structure and
					currency basis
By sector and division:					
Innovative Materials (1)	2,429	2,441	+0.5%	+2.6%	+5.5%
Flat Glass	1,344	1,406	+4.6%	+4.6%	+5.8%
High-Performance Materials	1,089	1,042	-4.3%	+0.4%	+5.5%
Construction Products (1)	3,009	3,055	+1.5%	+1.0%	+3.7%
Interior Solutions	1,344	1,375	+2.3%	+2.3%	+3.9%
Exterior Solutions	1,674	1,694	+1.2%	+0.3%	+3.9%
Building Distribution	4,659	4,892	+5.0%	+4.7%	+4.5%
Packaging (Verallia)	973	966	-0.7%	-1.7%	+2.2%
Internal sales and misc.	-278	-278	n.m.	n.m.	n.m.
Group Total	10,792	11,076	+2.6%	+2.7%	+4.4%

(1) including intra-sector eliminations

By geographic area:					
France	3,108	3,228	+3.9%	+3.9%	+3.9%
Other Western European countries	4,539	4,732	+4.3%	+4.0%	+3.2%
North America	1,597	1,471	-7.9%	-6.7%	+3.9%
Emerging countries and Asia	2,022	2,170	+7.3%	+7.2%	+9.7%
Internal sales	-474	-525	n.m.	n.m.	n.m.
Group Total	10,792	11,076	+2.6%	+2.7%	+4.4%

Appendix 3: Consolidated balance sheet

Inventories	(in € million)	June 30, 2011	Dec 31, 2010
Condition Continue	ACCETC		
Other intangible assets 3,024 3,066 Property, plant and equipment investments in associates 13,389 13,721 Deferred tax assets 677 700 Other non-current assets 307 273 Non-current assets 28,416 28,933 Inventories 6,425 5,844 Trade accounts receivable 6,369 5,036 Current tax receivable 86 177 Other accounts receivable 86 177 Current assets 1,275 2,766 Current assets 15,567 15,066 Total assets 43,983 43,983 Liabilities and Shareholders' equity 2,141 2,122 Capital stock 2,141 2,122 Additional paid-in capital and legal reserve 5,913 5,78* Retained earnings and net income for the year 10,817 10,61* Currulative translation adjustments (743) (383 Terasury stock (345) (224 Shareholders' equity 17,766 17,866 <t< td=""><td></td><td>10 997</td><td>11 020</td></t<>		10 997	11 020
Property, plant and equipment 13,389 13,721		· ·	
Investments in associates	-	· ·	
Deferred tax assets 677 700			
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Total equity 18,144 18,232 Long-term debt 6,581 7,822 Provisions for pensions and other employee benefits 2,732 2,930 Deferred tax liabilities 913 905 Provisions for other liabilities and charges 2,126 2,226 Non-current liabilities 12,352 13,885 Current portion of long-term debt 1,595 1,094 Current portion of provisions for other liabilities and charges 523 527 Trade accounts payable 5,840 5,690 Current tax liabilities 117 156 Other accounts payable 3,258 3,398 Short-term debt and bank overdrafts 2,154 1,014 Current liabilities 13,487 11,876	Shareholders' equity	17,766	17,868
Long-term debt Provisions for pensions and other employee benefits Deferred tax liabilities Provisions for other liabilities and charges Non-current liabilities Current portion of long-term debt Current portion of provisions for other liabilities and charges Trade accounts payable Current tax liabilities Current tax liabilities 12,352 13,885 1,094 1,595 1,094 1,094 1,595 1,094 1,094 1,595 1,094 1,094 1,595 1,094 1,094 1,595 1,094 1,094 1,595 1,094 1,094 1,595 1,094 1,094 1,595 1,094 1,094 1,595 1,094 1,	Minority interests	378	364
Long-term debt Provisions for pensions and other employee benefits Deferred tax liabilities Provisions for other liabilities and charges Non-current liabilities Current portion of long-term debt Current portion of provisions for other liabilities and charges Trade accounts payable Current tax liabilities Current tax liabilities 12,352 13,885 1,094 1,595 1,094 1,094 1,595 1,094 1,094 1,595 1,094 1,094 1,595 1,094 1,094 1,595 1,094 1,094 1,595 1,094 1,094 1,595 1,094 1,094 1,595 1,094 1,094 1,595 1,094 1,	Total equity	18.144	18.232
Provisions for pensions and other employee benefits Deferred tax liabilities Provisions for other liabilities and charges 2,126 Non-current liabilities 12,352 Non-current portion of long-term debt Current portion of provisions for other liabilities and charges Trade accounts payable Current tax liabilities 117 156 Other accounts payable Short-term debt and bank overdrafts Current liabilities 13,487 11,876 Current liabilities		10,111	10,202
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Provisions for other liabilities and charges 2,126 2,228 Non-current liabilities 12,352 13,889 Current portion of long-term debt Current portion of provisions for other liabilities and charges Trade accounts payable Current tax liabilities 5,840 5,690 Current tax liabilities 117 156 Other accounts payable Short-term debt and bank overdrafts 2,154 11,876 Current liabilities	Provisions for pensions and other employee benefits	2,732	2,930
Non-current liabilities 12,352 13,889 Current portion of long-term debt Current portion of provisions for other liabilities and charges Trade accounts payable Current tax liabilities 5,840 Current tax liabilities 117 156 Other accounts payable Short-term debt and bank overdrafts 11,014 Current liabilities 13,487 11,876			909
Current portion of long-term debt Current portion of provisions for other liabilities and charges Trade accounts payable Current tax liabilities 5,840 5,690 Current tax liabilities 117 156 Other accounts payable Short-term debt and bank overdrafts 2,154 1,014 Current liabilities 13,487 11,876	Provisions for other liabilities and charges	2,126	2,228
Current portion of provisions for other liabilities and charges Trade accounts payable Current tax liabilities Other accounts payable Short-term debt and bank overdrafts Current liabilities 13,487 11,876	Non-current liabilities	12,352	13,889
Current portion of provisions for other liabilities and charges Trade accounts payable Current tax liabilities Other accounts payable Short-term debt and bank overdrafts Current liabilities 13,487 11,876	Current portion of long-term debt	1 505	1 004
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Short-term debt and bank overdrafts 2,154 1,014 Current liabilities 13,487 11,876			
Current liabilities 13,487 11,876			1,014
		2,.01	.,011
Total equity and liabilities 42 003 42 000	Current liabilities	13,487	11,876
10tal equity and nabilities 45,305 45,391	Total equity and liabilities	43,983	43,997

Appendix 4: Consolidated cash flow statement

(in € million)	H1 2011	H1 2010
Net income attributable to equity holders of the parent	768	501
Minority interests in net income	42	37
Share in net income of associates, net of dividents received	(1)	(1)
Depreciation, amortization and impairment of assets	886	830
Gains and losses on disposals of assets	(21)	(9)
Unrealized gains and losses arising from changes in fair value and share-based payments	4	32
Changes in inventories	(692)	(416)
Changes in trade accounts receivable and payable, and other accounts receivable and payable	(1,267)	(1,011)
Changes in tax receivable and payable	49	211
Changes in deferred taxes and provisions for other liabilities and charges	(127)	(106)
Net cash from operating activities	(359)	68
Purchases of property, plant and equipment [H1-2011: (641), H1-2010: (432)] and intangible assets	(676)	(451)
Acquisitions of property, plant and equipment in finance leases	(4)	(3)
Increase (decrease) in amounts due to suppliers of fixed assets	(173)	(152)
Acquisitions of shares in consolidated companies [H1-2011: (172), H1-2010: (33)], net of debt acquired	(183)	(70)
Acquisitions of other investments	(10)	(3)
Increase in investment-related liabilities	2	21
Decrease in investment-related liabilities	(6)	(2)
Investments	(1,050)	(660)
Disposals of property, plant and equipment and intangible assets	74	45
Disposals of shares in consolidated companies, net of net debt divested	(2)	13
Disposals of other investments and other divestments	(6)	9
Divestments	66	67
Increase in loans and deposits	(19)	(27)
Decrease in loans and deposits	19	20
Net cash used in investing activities / divestments	(984)	(600)
Issues of capital stock	150	509
Minority interests' share in capital increases of subsidiaries	150	209
Increase (decrease) in investment-related liabilities (put on minority interests)	(12)	(11)
(Increase) decrease in treasury stock	(122)	(4)
Dividends paid	(603)	(509)
Dividends paid to minority shareholders of consolidated subsidiaries and increase (decrease) in	(14)	100
dividends payable	(14)	100
Net Cash from (used in) financing activities	(600)	87
Increase (decrease) in net debt	(1,943)	(445)
Net effect of exchange rate changes on net debt	37	(87)
Net effect from changes in fair value on net debt	19	5
Net debt at beginning of period	(7,168)	(8,554)
Net debt at end of period	(9,055)	(9,081)