

Balance Sheet – Group

Assets (in € million)	Notes	Dec. 31, 2003	Dec. 31, 2004
Intangible assets	(14)	94	58
Property, plant, and equipment	(15)	876	887
Equity investments (BSN medical)	(16)	72	72
Other financial assets	(16)	22	21
Fixed assets		1,064	1,038
Inventories	(17)	629	558
Trade receivables	(18)	651	669
Other receivables and other assets	(18)	93	94
Cash and cash equivalents	(19)	828	290
Current assets		2,201	1,611
Deferred tax assets	(10,20)	23	24
Prepaid expenses	(21)	22	28
		3,310	2,701

Shareholders' equity and liabilities (in € million)	Notes	Dec. 31, 2003	Dec. 31, 2004
Share capital	(22)	215	215
Additional paid-in capital	(25)	47	47
Retained earnings	(26)	1,374	592
Net profit		294	296
Gains and losses recognized directly in equity	(27)	-111	-129
Shareholders' equity (Beiersdorf AG) excl. minority interests		1,819	1,021
Minority interests	(28)	12	12
Shareholders' equity		1,831	1,033
Provisions for pensions and other employee benefits	(29)	376	366
Other provisions	(30)	463	480
Provisions		839	846
Financial liabilities	(31)	66	204
Trade payables	(31)	293	308
Other liabilities	(31)	150	167
Liabilities		509	679
Deferred tax liabilities	(10,20)	122	134
Deferred income		9	9
		3,310	2,701

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