

CONSOLIDATED STATEMENTS OF SHAREHOLDERS' EQUITY FOR THE YEARS ENDED SEPTEMBER 30, 2004, 2005 AND 2006 € IN MILLIONS, EXCEPT FOR SHARE DATA

	Notes	Issued Ordinary shares in shares	Issued Ordinary shares amount
Balance as of October 1, 2003		720,880,604	1,442
Net income		-	-
Other comprehensive income (loss)	27	-	-
Total comprehensive income			
Issuance of ordinary shares:			
Settlement of redeemable interest		26,679,255	53
Deferred compensation, net		-	-
Balance as of September 30, 2004		747,559,859	1,495
Net loss		-	-
Other comprehensive income (loss)	27	-	-
Total comprehensive loss			
Issuance of ordinary shares:			
Exercise of stock options	26	9,500	-
Balance as of September 30, 2005		747,569,359	1,495
Net loss		-	-
Other comprehensive income (loss)	27	-	-
Total comprehensive loss			
Issuance of ordinary shares:			
Exercise of stock options	26	39,935	-
Stock-based compensation	26	-	-
Balance as of September 30, 2006		747,609,294	1,495

See accompanying notes to the consolidated financial statements.

Additional paid-in capital	Accumulated deficit	Foreign currency translation adjustment	Additional minimum pension liability	Unrealized gain (loss) on securities	Unrealized gain (loss) on cash flow hedge	Total
5,573	(1,261)	(81)	(18)	11	—	5,666
—	61	—	—	—	—	61
—	—	(41)	18	(7)	1	(29)
						32
225	—	—	—	—	—	278
2	—	—	—	—	—	2
5,800	(1,200)	(122)	—	4	1	5,978
—	(312)	—	—	—	—	(312)
—	—	64	(84)	8	(25)	(37)
						(349)
—	—	—	—	—	—	—
5,800	(1,512)	(58)	(84)	12	(24)	5,629
—	(268)	—	—	—	—	(268)
—	—	(69)	(3)	(7)	5	(74)
						(342)
—	—	—	—	—	—	—
28	—	—	—	—	—	28
5,828	(1,780)	(127)	(87)	5	(19)	5,315