

**ATOS ORIGIN - Consolidated balance sheet as of 30 June 2010**

(in EUR million)	Notes	30 June 2010	31 December 2009	30 June 2009
<b>ASSETS</b>				
Goodwill	Note 9	1,556.4	1,507.6	1,564.4
Intangible assets		76.6	68.9	80.5
Tangible assets		394.9	407.4	441.7
Non-current financial assets	Note 10	147.7	220.0	63.0
Non-current financial instruments	Note 17	0.2	1.1	1.4
Deferred tax assets		286.4	249.0	227.3
<b>Total non-current assets</b>		<b>2,462.2</b>	<b>2,454.0</b>	<b>2,378.3</b>
Trade accounts and notes receivable	Note 11	1,345.4	1,281.3	1,392.9
Current taxes		8.0	26.3	32.3
Other current assets		207.3	164.4	206.6
Current financial instruments	Note 17	7.6	3.8	0.9
Cash and cash equivalents	Note 12	430.9	534.7	164.8
<b>Total current assets</b>		<b>1,999.2</b>	<b>2,010.5</b>	<b>1,797.5</b>
<b>TOTAL ASSETS</b>		<b>4,461.4</b>	<b>4,464.5</b>	<b>4,175.8</b>
<b>LIABILITIES AND SHAREHOLDERS' EQUITY</b>				
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Common stock		69.7	69.7	69.7
Additional paid-in capital		1,330.2	1,329.7	1,329.7
Consolidated reserves		236.5	300.9	286.9
Translation adjustments		(75.0)	(153.4)	(123.4)
Net income for the period		60.0	3.9	18.2
Shareholders' equity – Group share		1,621.4	1,550.8	1,581.1
Non controlling interests	Note 13	3.5	11.0	10.1
<b>Total shareholders' equity</b>		<b>1,624.9</b>	<b>1,561.8</b>	<b>1,591.2</b>
Provisions for pensions and similar benefits	Note 14	422.9	437.1	261.9
Non-current provisions	Note 15	113.9	126.6	105.0
Borrowings	Note 16	506.7	483.4	262.4
Deferred tax liabilities		62.7	63.0	59.8
Non current financial instruments	Note 17	1.7	4.3	3.7
Other non-current liabilities		13.3	1.1	1.1
<b>Total non-current liabilities</b>		<b>1,121.2</b>	<b>1,115.5</b>	<b>693.9</b>
Trade accounts and notes payable	Note 18	528.1	475.3	517.9
Current taxes		38.4	28.3	49.2
Current provisions	Note 15	99.2	135.2	84.3
Current financial instruments	Note 17	4.6	1.2	1.0
Current portion of borrowings	Note 16	43.3	190.7	230.0
Other current liabilities	Note 19	1,001.7	956.5	1,008.3
<b>Total current liabilities</b>		<b>1,715.3</b>	<b>1,787.2</b>	<b>1,890.7</b>
<b>Total liabilities and shareholders' equity</b>		<b>4,461.4</b>	<b>4,464.5</b>	<b>4,175.8</b>