

CONSOLIDATED STATEMENT OF FINANCIAL POSITION

ASSETS				
€ million	Notes	Balance at Dec. 31, 2010	Balance at Dec. 31, 2009 adjusted	Balance at Jan. 1, 2009 adjusted
Non-current assets				
Goodwill	(20)	38.6	40.0	22.7
Investments in airport operating projects	(21)	1,073.4	1,098.4	803.4
Other intangible assets	(22)	32.4	34.0	33.3
Property, plant and equipment	(23)	5,013.3	4,486.4	3,968.6
Investment property	(24)	34.0	34.7	9.0
Investments in associated companies	(25)	97.1	72.9	72.4
Other financial assets	(26)	394.6	474.7	205.4
Other receivables and other assets	(27)	20.9	20.0	42.4
Income tax receivable	(28)	29.6	23.6	26.6
Deferred tax assets	(29)	43.1	68.3	41.5
		6,777.0	6,353.0	5,225.3
Current assets				
Inventories	(30)	77.9	54.0	47.4
Trade accounts receivable	(31)	178.3	158.4	154.9
Other receivables and other assets	(27)	319.2	492.2	205.1
Income tax receivable	(28)	5.5	5.3	7.8
Cash and cash equivalents	(32)	1,812.6	1,802.3	1,154.8
		2,393.5	2,512.2	1,570.0
		9,170.5	8,865.2	6,795.3

— GRAPHIC 36

LIABILITIES AND EQUITY				
€ million	Notes	Balance at Dec. 31, 2010	Balance at Dec. 31, 2009 adjusted	Balance at Jan. 1, 2009 adjusted
Shareholders' equity				
Issued capital	(33)	918.4	917.7	916.1
Capital reserves	(33)	582.0	578.3	573.1
Revenue reserves	(33)	1,217.7	1,039.2	1,007.9
Issued capital and reserves attributable to equity holders of Fraport AG	(33)	2,718.1	2,535.2	2,497.1
Non-controlling interests presented within equity	(34)	21.2	22.6	50.1
		2,739.3	2,557.8	2,547.2
Non-current liabilities				
Financial liabilities	(35)	4,256.6	4,126.9	1,685.3
Trade accounts payable	(36)	60.0	114.7	192.9
Other liabilities	(37)	949.2	904.7	731.6
Deferred tax liabilities	(38)	105.5	143.9	127.8
Provisions for pensions and similar obligations	(39)	22.1	20.3	19.0
Provisions for income taxes	(40)	68.0	135.0	170.0
Other provisions	(41)	147.0	129.9	101.0
		5,608.4	5,575.4	3,027.6
Current liabilities				
Financial liabilities	(35)	151.8	118.9	555.5
Trade accounts payable	(36)	274.6	219.8	393.8
Other liabilities	(37)	180.5	147.7	80.4
Provisions for income taxes	(40)	12.9	6.7	1.9
Other provisions	(41)	203.0	238.9	188.9
		822.8	732.0	1,220.5
		9,170.5	8,865.2	6,795.3

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