

	31 December 2004	31 December 2005	31 December 2006	31 December 2007	30 June 2008	31 December 2008	30 June 2009	31 December 2009	30 June 2010	30 September 2010	31 December 2010	31 March 2011	30 June 2011	30 September 2011	31 December 2011
Assets															
Reception equipment	104,132	42,144	7,979	549	378	20,785	49,123	122,457	183,637	215,832	275,399	320,402	359,907	386,044	408,610
Other property, plant and equipment	14,741	16,217	45,717	97,326	107,330	125,970	141,404	146,228	156,728	153,942	152,857	152,588	272,116	265,264	263,277
Goodwill	-	-	14	-	-	-	-	-	52,088	52,022	52,022	52,022	2,412,285	2,412,285	2,412,285
Brands	-	-	-	-	-	-	-	-	450	375	300	225	840,000	840,000	840,000
Other intangible assets	5,195	6,746	4,395	11,465	13,620	11,876	11,476	14,165	19,994	20,527	22,944	21,112	47,470	47,780	54,194
Non-current programming assets	-	-	-	-	-	-	-	-	-	-	-	-	114,797	129,170	131,141
Investment property	-	-	28,507	18,932	17,125	16,998	-	-	-	-	-	-	7,658	7,701	8,440
Other non-current assets	4,365	4,280	12,877	30,956	23,254	24,264	19,356	55,870	30,317	35,367	37,544	35,135	46,322	53,686	51,647
Deferred tax assets	24,710	18,579	3,520	4,134	899	1,223	1,762	2,190	3,312	5,185	4,158	5,063	22,612	15,663	55,726
Total non-current assets	153,143	87,966	103,009	163,362	162,606	201,116	223,121	340,910	446,526	483,250	545,224	586,547	4,123,167	4,157,593	4,225,320
Current programming assets	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Inventories	21,377	30,388	58,009	130,009	147,115	94,999	167,337	122,091	142,012	167,255	173,154	155,959	159,831	167,258	178,127
Bonds	-	-	-	-	-	-	-	-	-	-	-	-	-	-	14,854
Current investments	13,317	2,979	61	-	-	-	-	-	-	-	-	-	-	-	-
Trade and other receivables	55,225	34,163	43,299	79,133	121,511	119,515	139,804	131,900	231,747	232,952	184,298	201,875	358,165	313,496	297,162
Income tax receivable	-	-	-	3,002	-	9,410	4,586	21,265	15,496	5,267	7,542	3,254	9,402	9,352	10,086
Other current assets	2,712	22,004	37,786	68,971	61,917	85,669	65,295	59,290	62,323	62,110	77,362	122,805	126,195	156,700	184,656
Cash and cash equivalents	11,874	64,478	109,833	150,726	137,291	246,422	81,270	72,652	47,571	34,038	27,615	156,414	298,614	364,116	277,534
Restricted cash	-	-	-	-	-	-	-	26,738	-	-	-	-	-	-	-
Assets held for sale	-	-	1,361	-	-	-	-	-	-	-	-	-	-	-	-
Total current assets	104,505	154,012	250,349	431,841	467,834	556,015	458,292	433,936	499,149	501,622	469,971	640,307	1,124,908	1,206,276	1,099,848
Total assets	257,648	241,978	353,358	595,203	630,440	757,131	681,413	774,846	945,675	984,872	1,015,195	1,226,854	5,248,075	5,363,869	5,325,168
Equity and Liabilities															
Share capital	500	10,500	10,500	10,733	10,733	10,733	10,733	10,733	10,733	10,733	10,733	10,733	13,934	13,934	13,934
Reserve capital	-	-	-	3,500	3,500	3,964	73,997	73,997	156,534	156,534	156,534	156,534	432,265	432,265	432,265
Other reserves	-	-	-	10,174	10,174	10,174	10,174	10,174	10,174	10,174	10,174	10,174	1,305,277	1,305,277	1,305,277
Hedge valuation reserve	-	-	-	-	-	-	-	-	-	-	-	-	-927	5,230	4,758
Currency translation adjustment	-	-	-	-	-	-	-	-	-	-	-	-	-608	3,449	4,853
Retained earnings	-94,429	-128,937	-73,188	36,733	179,696	268,467	125,905	227,509	145,155	213,548	250,497	326,895	120,646	58,659	134,956
Equity attributable to equity holders of the parent company	-93,929	-118,437	-62,688	61,140	204,103	293,338	220,809	322,413	322,596	390,989	427,938	504,336	1,870,587	1,818,814	1,896,043
Minority interests	321	126	70	-	-	-	-	-	-	-	-	-	-	-	-
Total equity	-93,608	-118,311	-62,618	61,140	204,103	293,338	220,809	322,413	322,596	390,989	427,938	504,336	1,870,587	1,818,814	1,896,043
Long-term loans and borrowings	198,263	-	29,240	132,226	73,747	44,135	15,054	-	-	-	-	-	1,061,912	1,018,123	958,407
Senior Notes liabilities	-	-	-	-	-	-	-	-	-	-	-	-	1,277,148	1,439,935	1,417,525
Long-term finance lease liabilities	-	-	893	1,412	1,227	1,407	1,380	1,151	1,580	1,246	1,095	1,029	1,103	1,032	934
Deferred tax liabilities	8,543	-	22	671	5,029	11,536	11,980	26,060	56,863	63,455	65,338	73,846	86,665	63,474	87,122
Other non-current liabilities and provisions	4,048	1,898	564	605	243	269	489	1,543	2,446	2,441	2,384	2,317	11,108	12,002	12,497
Total non-current liabilities	210,854	1,898	30,719	134,914	80,246	57,347	28,903	28,754	60,889	67,142	68,817	77,192	2,437,936	2,534,566	2,476,485
Current loans and borrowings	30,355	247,376	208,084	88,731	93,063	66,571	63,868	47,370	20,085	71,541	18,041	164,648	225,577	230,283	246,778
Senior Notes liabilities	-	-	-	-	-	-	-	-	-	-	-	-	94,800	106,883	105,052
Current finance lease liabilities	-	-	-	204	191	238	255	234	729	574	491	430	227	251	252
Trade and other payables	50,510	46,898	97,562	208,714	124,381	197,525	214,344	222,213	373,736	279,303	317,953	294,933	409,504	458,370	374,955
Income tax liabilities	-	-	-	-	1,779	400	330	-	-	-	-	-	23,085	24,895	29,226
Deposits for equipment	31,542	28,472	21,641	20,032	19,853	22,447	19,631	18,800	17,659	16,126	15,523	14,124	15,170	14,960	12,744
Deferred income	27,995	33,645	56,799	81,468	106,824	119,265	133,273	135,062	149,981	159,197	166,432	171,191	171,189	174,847	183,633
Liabilities related to non-current assets held for sale	-	-	1,171	-	-	-	-	-	-	-	-	-	-	-	-
Total current liabilities	140,402	358,391	385,257	399,149	346,091	406,446	431,701	423,679	562,190	526,741	518,440	645,326	939,552	1,010,489	952,640
Total liabilities	351,256	360,289	415,976	534,063	426,337	463,793	460,604	452,433	623,079	593,883	587,257	722,518	3,377,488	3,545,055	3,429,125
Total equity and liabilities	257,648	241,978	353,358	595,203	630,440	757,131	681,413	774,846	945,675	984,872	1,015,195	1,226,854	5,248,075	5,363,869	5,325,168