

**IV. SELECTED FINANCIAL INFORMATION**  
**6. CONSOLIDATED BALANCE SHEET (ADOPTED IFRS)**

Units: Thousand Euros

ASSETS		CURRENT PERIOD 31/12/2017	PREVIOUS PERIOD 31/12/2016
<b>A)NON CURRENT ASSETS</b>	<b>1040</b>	2.921.173	2.732.344
1.Intangible assets:	<b>1030</b>	1.369.815	1.297.006
a)Goodwill	<b>1031</b>	1.303.403	1.240.169
b) Other intangible assets	<b>1032</b>	66.412	56.837
2.Property, plant and equipment	<b>1033</b>	1.271.158	1.166.742
3.Real estate Investments	<b>1034</b>		0
4. Investments in associates	<b>1035</b>	15.018	11.799
5.Non current financial assets	<b>1036</b>	17.701	10.560
6.Deferred tax assets	<b>1037</b>	231.069	234.499
7. Other non current assets	<b>1038</b>	16.412	11.738
<b>B)CURRENT ASSETS</b>	<b>1085</b>	1.558.690	1.344.393
1.Disposable group assets classified as held-for-sale	<b>1050</b>	6.620	6.746
2. Inventories	<b>1055</b>	450.218	355.349
3.Trade and other receivables:	<b>1060</b>	706.953	540.759
a) Trade receivables	<b>1061</b>	560.642	441.191
b) Other trade receivables	<b>1062</b>	49.695	36.695
c) Current tax assets	<b>1063</b>	96.616	62.873
4.Other financial current assets	<b>1070</b>	89.444	57.088
5.Other current assets	<b>1075</b>	16.007	11.901
6.Cash and cash equivalents	<b>1072</b>	289.448	372.550
<b>TOTAL ASSETS (A+B)</b>	<b>1100</b>	4.479.863	4.076.737

EQUITY AND LIABILITIES		CURRENT PERIOD 31/12/2017	CURRENT PERIOD 31/12/2016
<b>A)EQUITY (A.1+A.2+A.3)</b>	<b>1195</b>	1.336.913	1.263.306
<b>A.1) SHAREHOLDERS' EQUITY</b>	<b>1180</b>	952.424	806.447
1.Capital	<b>1171</b>	32.250	32.250
a) Share Capital	<b>1161</b>	32.250	32.250
b)Minus: uncalled share Capital	<b>1162</b>		
2.Share premium	<b>1172</b>	152.171	152.171
3.Reserves	<b>1173</b>	593.170	485.476
4.Minus: Treasury stock	<b>1174</b>	(4.526)	
5.Retained earnings	<b>1178</b>		
6.Other shareholders contributions	<b>1179</b>		
7.Income for the year attributable to parent company	<b>1175</b>	215.408	162.350
8.Minus: Interim dividend	<b>1176</b>	(36.049)	(25.800)
9.Other equity instruments	<b>1177</b>		
<b>A.2.)ACCRUALS FROM VALUE CHANGES</b>	<b>1188</b>	(137.967)	(44.470)
1.Entries that may not be reclassified subsequently to profit or loss	<b>1186</b>		
2.Entries that may be reclassified subsequently to profit or loss	<b>1187</b>	(137.967)	(44.470)
a.Disposable group financial assets clasified as held for sale	<b>1181</b>		
b.Hedge operations	<b>1182</b>		
c.Exchange differences	<b>1184</b>	(137.967)	(44.470)
d.Others	<b>1183</b>		
<b>EQUITY ATTRIBUTABLE TO PARENT COMPANY (A.1 + A.2)</b>	<b>1189</b>	814.457	761.977
<b>A.3)MINORITY INTERESTS</b>	<b>1193</b>	522.456	501.329
<b>B)NON CURRENT LIABILITIES</b>	<b>1120</b>	1.329.646	1.369.236
1.Capital grants	<b>1117</b>	14.819	14.406
2.Non current provisions	<b>1115</b>	153.894	147.108
3.Non current financial liabilities:	<b>1116</b>	982.247	1.015.899
a) Payable to credit entities and debentures or other marketable debt	<b>1131</b>	982.247	1.015.899
b) Other financial liabilities	<b>1132</b>		
4.Deferred tax liabilities	<b>1118</b>	85.480	87.207
5.Other non-current liabilities	<b>1135</b>	93.206	104.616
<b>C)CURRENT LIABILITIES</b>	<b>1130</b>	1.813.304	1.444.195
1.Disposables group liabilities classified as held for sale	<b>1121</b>	1.765	1.753
2.Short term provisions	<b>1122</b>	64.480	21.474
3.Current financial liabilities:	<b>1123</b>	251.484	229.982
a)Payable to credit entities and debentures or other marketable debt	<b>1133</b>	242.642	215.084
b)Other financial liabilities	<b>1134</b>	8.842	14.898
4.Trade and other payables:	<b>1124</b>	1.329.586	1.029.158
a)Suppliers	<b>1125</b>	1.140.269	891.348
b)Other accounts payable	<b>1126</b>	77.829	65.656
c)Current tax liabilities	<b>1127</b>	111.488	72.154
5.Othes current liabilities	<b>1136</b>	165.989	161.828
<b>TOTAL EQUITY AND LIABILITIES (A+B+C)</b>	<b>1200</b>	4.479.863	4.076.737