

# LANXESS GROUP INCOME STATEMENT

	Note	2004	2005
€ million			
<b>Sales</b>	[1]	<b>6,773</b>	<b>7,150</b>
Cost of sales		(5,349)	(5,537)
<b>Gross profit</b>		<b>1,424</b>	<b>1,613</b>
Selling expenses		(860)	(863)
Research and development expenses	[2]	(123)	(101)
General administration expenses		(284)	(285)
Other operating income	[3]	107	155
Other operating expenses	[4]	(205)	(491)
<b>Operating result (EBIT)</b>	[5]	<b>59</b>	<b>28</b>
Loss from investments in associates – net	[6]	(4)	(35)
Income from other affiliated companies – net	[6]	2	3
Other interest and similar income	[7]	3	7
Interest and similar expenses	[7]	(49)	(48)
Other financial income and expenses – net	[8]	(31)	(72)
<b>Financial result</b>		<b>(79)</b>	<b>(145)</b>
<b>Loss before income taxes</b>		<b>(20)</b>	<b>(117)</b>
Income taxes	[9]	13	63
<b>Loss after taxes</b>		<b>(7)</b>	<b>(54)</b>
of which attributable to minority stockholders		5	9
of which attributable to LANXESS AG stockholders (net loss)		(12)	(63)
<b>Basic earnings per share (€)</b>	[11]	<b>(0.16)</b>	<b>(0.75)</b>
<b>Diluted earnings per share (€)</b>		<b>(0.11)</b>	<b>(0.75)</b>