

Consolidated income statement presented in accordance with functions

Full year 2009

in € million

	Continuing operations		Total	Discontinued operations	Total
	Before exceptional items	Exceptional items			
Net sales	6,725	-	6,725	1,141	7,866
Cost of sales	(5,034)	(10)	(5,044)	(1,048)	(6,092)
Gross margin	1,691	(10)	1,681	93	1,774
Marketing and sales	(672)	-	(672)	(71)	(743)
Research and development	(292)	(1)	(293)	(12)	(305)
General and administrative	(326)	(25)	(351)	(19)	(370)
Other operating income	73	19	92	342	434
Other operating expense	(41)	(209)	(250)	(5)	(255)
	(1,258)	(216)	(1,474)	235	(1,239)
Operating profit	433	(226)	207	328	535