



## CEZ GROUP

### Preliminary consolidated results in accordance with IFRS as at December 31, 2007

(in CZK Millions)

Total property, plant and equipment	277 165
Total other non-current assets	35 916
Total current assets	57 861
<b>Total assets</b>	<b><u>370 942</u></b>
Total equity	184 226
from that: Minority interests	12 874
Total long-term liabilities	107 544
Deferred tax liability	17 153
Total current liabilities	62 019
<b>Total equity and liabilities</b>	<b><u>370 942</u></b>
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Total revenues	174 563
Total expenses	-121 360
from that: Depreciation and amortization	-22 123
Total other income / expenses	-2 052
<b>Income before income taxes</b>	<b>51 151</b>
Income taxes	-8 387
<b>Net income</b>	<b><u>42 764</u></b>
<b>Net income attributable to:</b>	
Equity holders of the parent	41 555
Minority interests	1 209