TRENCOR MOBILE

TRENCOR LIMITED REG NO 1955/002869/06 • ("Trencor") SHARE CODE: TRE • ISIN: ZAE000007506 MOBILE INDUSTRIES LIMITED REG NO 1968/014997/06 • ("Mobile") SHARE CODE: MOB • ISIN: ZAE000091435

Highlights

TRENCOR: GROUP

- Trading profit, which is earned in US dollars, after net finance costs, increased by 12% from US\$49,8 million to US\$55,8 million during the period under review. However, translated at the much stronger average exchange rate that prevailed in the current period, this declined in rand terms by 7% to R419 million from R451 million in 2009.
- Net exchange gains, realised and unrealised, arising on translation into rand of the net dollar receivables and the related valuation adjustment amounted to R36 million (2009: loss R235 million); this non-cash adjustment had the effect of increasing earnings per share by 13,6 cents (2009 effect: 90,2 cents per share decrease).
- Headline earnings per share (including the effect of realised and unrealised foreign exchange translation gains and losses and, in 2009 only, gains realised by Textainer on the early extinguishment of debt) were 121,1 cents (2009: 68,8 cents).
- Adjusted headline earnings per share (which excludes the effect of foreign exchange translation gains and losses and gains realised by Textainer on the early extinguishment of debt) were 107,5 cents (2009: 113,1 cents).
- The differing measures of earnings are better presented in tabular form:

Cents per share	6 months ended 30 June 2010	6 months ended 30 June 2009	Year ended 31 December 2009
Headline earnings	121,1	68,8	134,8
(Deduct)/Add:			
Unrealised foreign exchange translation (gains)/losses	(13,6)	90,2	114,6
	107,5	159,0	249,4
Deduct:			
Gains realised on the repurchase and early extinguishment of debt by Textainer	-	(45,9)	(45,9)
Adjusted headline earnings	107,5	113,1	203,5

Based on the spot exchange rate of US\$1= R7,63 and the price of Textainer's shares listed on the NYSE on 30 June 2010 (US\$24,14), the
net asset value of Trencor at that date was as follows:

	R Million	Rand per share
Net interest in Textainer	5 484,9	29,26
Net interest in long-term receivables	741,8	3,96
Cash	658,2	3,51
US dollar currency note	267,0	1,44
Net liabilities (mainly net deferred tax)	(102,9)	(0,55)
	7 053,4	37,62

• Consolidated gearing ratio at 30 June 2010 was 80% (2009: 82%).

• Interim dividend of 40,0 cents per share declared (2009: 35,0 cents per share).

Condensed consolidated statements of comprehensive income for the six months ended 30 June 2010

for the six months ended 30 June 2010		Trencor			Mobile	
	Unaudited 6 months ended 30 June	Unaudited 6 months ended	Audited Year ended 31 December	Unaudited 6 months ended 30 June	Unaudited 6 months ended	Audited Year ended 31 December
R Million	2010	2009	2009	2010	2009	2009
Revenue (Note 2)	1 292	901	1 958	0,2	0,4	0,6
Continuing operations						
Trading profit/(loss)	538	492	885	(1,1)	(0,6)	(1,1)
Realised and unrealised exchange gains/(losses) on translation of long-term receivables, included in revenue, excluding fair value adjustment	60	(358)	(442)			
Net long-term receivable fair value adjustment	(13)	123	(442)			
Impairment of plant and equipment	(13)	(9)	(16)			
Net gain on disposal of available-for-sale financial asset transferred	(3)	(3)	(10)			
from equity	-	7	7			
Other				-	(0,8)	(0,6)
Profit/(Loss) from operations	580	255	564	(1,1)	(1,4)	(1,7)
Net finance (expenses)/income (Note 3)	(119)	134	71			(· ·)
Finance expenses – Interest expense	(40)	(56)	(95)			
– (Losses)/Gains on derivative financial		. ,				
instruments	(86)	3	(29)			
Finance income – Interest income	7	12	20			
 Gain on early extinguishment of debt 	_	175	175			
Share of profit of associate				104,0	67,4	119,7
Profit before tax	461	389	635	102,9	66,0	118,0
Income tax (expense)/credit	(61)	14	32	-	-	0,1
Profit after tax from continuing operations	400	403	667	102,9	66,0	118,1
Discontinued operations						
Profit for the period from discontinued operations (net of income tax)		25	24			
Profit for the period	400	428	691	102,9	66,0	118,1
Other comprehensive income/(loss)	191	(962)	(1 205)	52,8	(269,7)	(336,7)
Foreign currency translation differences	191	(953)	(1 196)			
Net change in fair value of available-for-sale financial asset	-	(2)	(2)			
Net gain on disposal of available-for-sale financial asset transferred to profit or loss	-	(7)	(7)			
Share of other comprehensive income/(loss) of associate				52,8	(269,7)	(336,7)
Total comprehensive income/(loss) for the period	591	(534)	(514)	155,7	(203,7)	(218,6)
Total comprehensive income/(loss) for the period attributable to:						
Equity holders of the company	339	(438)	(471)	155,7	(203,7)	(218,6)
Non-controlling interest	252	(96)	(43)			
	591	(534)	(514)	155,7	(203,7)	(218,6)
Profit attributable to:						
Equity holders of the company	225	146	259	102,9	66,0	118,1
Non-controlling interest	175	282	432			
	400	428	691	102,9	66,0	118,1
Basic earnings per share (cents)						
Entity as a whole	120,0	77,8	138,1			
Continuing operations	120,0	70,1	134,7	9,6	6,2	11,1
Discontinued operations	-	7,7	3,4			
Diluted earnings per share (cents)						
Entity as a whole	119,9	77,7	138,0			
Continuing operations	119,9	70,0	134,6	9,6	6,2	11,1
Discontinued operations	_	7,7	3,4			
Number of shares in issue (million)	187,5	187,5	187,5	1 068,0	1 068,0	1 068,0
Weighted average number of shares in issue (million)	187,5	187,4	187,4	1 068,0	1 068,0	1 068,0
Period-end rate of exchange: SA rand to US dollar	7,63	7,74	7,35	,		
Average rate of exchange for the period: SA rand to US dollar	7,50	9,07	8,33			

TEXTAINER: 61,9% interest

- Net profit attributable to Textainer shareholders for the half-year in US GAAP was US\$49,3 million (2009: US\$51,9 million including US\$15 million realised on the early extinguishment of debt). Adjusted to conform with International Financial Reporting Standards, net profit was US\$45,2 million (2009: US\$53,0 million, including US\$15 million realised on the early extinguishment of debt).
- Fleet utilisation currently stands at a record high of 98,6%, compared with spot utilisation of 85,4% at 30 June 2009 and 88,6% at 31 December 2009.
- Purchased 70 670 TEU of new containers that were delivered in the first half of 2010, and ordered an additional 128 150 TEU for delivery in the second half of 2010, representing a total of US\$458 million of capital expenditures. 90% of the total new containers ordered in 2010 will be owned by Textainer.
- Extended the term and increased the size of the funding facility from a total revolving commitment of US\$475 million to US\$750 million for a two-year revolving period, effective 29 June 2010.
- Declared dividends of US\$0,24 and US\$0,25 per share in respect of quarters 1 and 2 of 2010 respectively.
- · Textainer's results may be viewed on its website www.textainer.com.

Declaration of cash dividends

Cash dividends in respect of the six months ended 30 June 2010 have been declared as follows:

Oubli unide		speet of the bix i	
Trencor	No 89	40,0 cents p	er share
Mobile	No 74	3,2 cents p	er share
The salient	dates per	taining to the ca	ash dividend payments are as follows:
Last day to	trade cun	n dividend	Friday, 10 September 2010
Trading com	nmences	ex dividend	Monday, 13 September 2010
Record date	e		Friday, 17 September 2010
Payment da	te		Monday, 20 September 2010

Share certificates may not be dematerialised or rematerialised between Monday, 13 September 2010 and Friday, 17 September 2010, both days inclusive.

On behalf of the boards

NI Jowell C Jowell

Chairman Trencor Limited Chairman Mobile Industries Limited

18 August 2010 Directors:

Trencor: NI Jowell* (Chairman), HR van der Merwe* (Managing), JE Hoelter (USA), C Jowell*, JE McQueen*, DM Nurek, E Oblowitz, RJA Sparks (* executive) Mobile: C Jowell (Chairman), NI Jowell, DM Nurek, E Oblowitz (all non-executive)

Secretaries to Trencor and Mobile: Trencor Services (Pty) Ltd

Registered office: 1313 Main Tower, Standard Bank Centre, Heerengracht, Cape Town 8001

Transfer secretaries: Computershare Investor Services (Pty) Ltd, 70 Marshall Street, Johannesburg 2001 (PO Box 61051, Marshalltown 2107)

Sponsors: Rand Merchant Bank (A division of FirstRand Bank Ltd)

Condensed consolidated statements of financial position at 30 June 2010

		Trencor			Mobile	
	Unaudited	Unaudited	Audited	Unaudited	Unaudited	Audited
R Million	30 June 2010	30 June 2009	31 December 2009	30 June 2010	30 June 2009	31 Decembe 2009
ASSETS	2010	2003	2003	2010	2003	2003
Property, plant and equipment	8 563	7 217	7 858			
Goodwill	0 303	1211	7 000	_	0,2	
Intangible assets	488	574	493	_	0,2	
Investment in associate	400	574	+30	2 120,8	2 075,8	2 036.
Investments	281	14	272	2 120,0	2 07 5,0	2 000,
Net investment in finance leases	424	763	447			
	424	705	447	1,9	2,2	2,
Participation in export partnerships Long-term receivables	837	1 045	838	1,9	2,2	2
Deferred tax assets	94	85	101			
	54	00				
Derivative financial instruments	-	-	5			
Restricted cash	105	93	48	0 100 7	0.070.0	0.000
Total non-current assets	10 792	9 791	10 062	2 122,7	2 078,2	2 038,
Inventories	22	7	9		0.0	0
Trade and other receivables	678	688	767	0,1	0,2	0,
Current tax assets	-	-	2			
Assets classified as held for sale	-	135	11			
Cash and cash equivalents	1 121	1 124	1 104	6,4	6,9	6,
Current assets	1 821	1 954	1 893	6,5	7,1	7,
Total assets	12 613	11 745	11 955	2 129,2	2 085,3	2 045,
EQUITY						
Share capital and premium	457	457	457	192,7	192,7	192,
Reserves	3 568	3 471	3 384	1 933,4	1 889,4	1 849,
Equity attributable to equity holders of the company	4 025	3 928	3 841	2 126,1	2 082,1	2 042,
Non-controlling interest	2 119	1 963	1 905			
Total equity	6 144	5 891	5 746	2 126,1	2 082,1	2 042
LIABILITIES						
Interest-bearing borrowings	4 527	4 441	4 538			
Amounts attributable to third parties in respect of long-term receivables	192	237	204			
Derivative financial instruments	192	88				
Deferred income			66			
	51	19	83	1.0	0.0	0
Deferred tax liabilities	230	232	230	1,9	2,2	2,
Total non-current liabilities	5 111	5 017	5 121	1,9	2,2	2,
Trade and other payables	740	241	389	1,1	0,9	0
Current tax liabilities	171	170	138	0,1	0,1	
Current portion of interest-bearing borrowings	393	399	500			
Current portion of deferred income	54	12	58			
Liabilities classified as held for sale	-	15	3			
Current liabilities	1 358	837	1 088	1,2	1,0	0,
Total liabilities	6 469	5 854	6 209	3,1	3,2	2,
Total equity and liabilities	12 613	11 745	11 955	2 129,2	2 085,3	2 045,
Capital expenditure incurred during the period	781	141	1 496			
Capital expenditure committed and authorised, but not yet incurred	336	3	62			
Market value of listed investments				2 775,1	1 733,9	2 275,
Directors' valuation of unlisted investments	281	14	272			
Ratio to aggregate of total equity:						
Total liabilities (%)	105,3	99,4	108,1			
Interest-bearing debt (%)	80,1	82,1	87,7			

Condensed consolidated statements of changes in equity for the six months ended 30 June 2010

		Trencor			Mobile	
R Million	Unaudited 6 months ended 30 June 2010	Unaudited 6 months ended 30 June 2009	Audited Year ended 31 December 2009	Unaudited 6 months ended 30 June 2010	Unaudited 6 months ended 30 June 2009	Audited Year ended 31 December 2009
Balance at the beginning of the period	3 841	4 502	4 502	2010	2009	2 348,7
Total comprehensive income/(loss) for the period	3 841	(438)	(471)	2 042,4	(203,7)	(218,6)
Profit for the period	225	146	259	102,9	66,0	118,1
Share of other comprehensive income/(loss) of associate	225	140	200	52,8	(269,7)	(336,7)
Foreign currency translation differences	114	(575)	(721)	52,0	(209,7)	(550,7)
Net change in fair value of available-for-sale financial asset		(373)	. ,			
Net gain on disposal of available-for-sale financial asset	_	(2)	(2)			
transferred to profit or loss	-	(7)	(7)			
Dividends paid	(159)	(141)	(206)	(73,6)	(64,6)	(94,5)
Share of net increase in non-distributable reserves of associate	. ,	. ,	. ,	1,6	1,7	6,8
Share-based payments	12	14	25			
Change in holding in subsidiary	(8)	(10)	(10)			
Shares issued	-	1	1			
Shareholders' interest	4 025	3 928	3 841	2 126,1	2 082,1	2 042,4
Non-controlling interest in subsidiaries	2 119	1 963	1 905			
Balance at the beginning of the period	1 905	2 117	2 117			
Total comprehensive income/(loss) for the period	252	(96)	(43)			
Profit for the period	175	283	432			
Foreign currency translation differences	77	(379)	(475)			
Dividends paid to non-controlling interest	(66)	(77)	(139)			
Share-based payments	7	9	15			
Liquidation dividend paid by subsidiary company	-	-	(55)			
Shares issued by subsidiary	13	-	_			
Change in holding in subsidiary	8	10	10			
Equity	6 144	5 891	5 746	2 126,1	2 082,1	2 042,4

Condensed consolidated statements of cash flows for the six months ended 30 June 2010

		Trencor			Mobile	
		Re-presented*				
	Unaudited	Unaudited		Unaudited	Unaudited	
	6 months ended	6 months ended	Audited Year ended	6 months ended	6 months ended	Audited Year ended
	30 June	30 June	31 December	30 June	30 June	31 December
R Million	2010	2009	2009	2010	2009	2009
Cash generated from/(utilised by) operations	947	988	1 483	(0,7)	(1,7)	(2,4)
Acquisition of container leasing equipment	(450)	(156)	(1 162)			
Finance income received	7	14	20	0,2	0,4	0,6
Dividends received				73,6	65,0	95,4
Finance expenses paid	(72)	(114)	(201)			
Dividends paid to equity holders of the company	(159)	(141)	(206)	(73,6)	(64,6)	(94,5)
Dividends paid to non-controlling interest	(66)	(77)	(139)			
Taxation paid	(30)	(54)	(82)	-	(0,2)	(0,4)
Net cash inflow/(outflow) from operating activities	177	460	(287)	(0,5)	(1,1)	(1,3)
Cash inflow from investing activities	36	69	55	-	-	0,2
Cash (outflow)/inflow from financing activities	(245)	(594)	74			
Net decrease in cash and cash equivalents before exchange rate						
changes	(32)	(65)	(158)	(0,5)	(1,1)	(1,1)
Net cash and cash equivalents at the beginning of the period	1 115	1 526	1 526	6,9	8,0	8,0
Effects of exchange rate changes on cash and cash equivalents	38	(205)	(253)			
Net cash and cash equivalents at the end of the period	1 121	1 256	1 115	6,4	6,9	6,9

* Re-presented – the disclosure of the acquisition and disposal of container leasing equipment has been re-presented in accordance with the disclosure in the 2009 annual financial statements.

Notes to the condensed consolidated annual financial statements for the six months ended 30 June 2010

		Trencor			Mobile	
R Million	Unaudited 6 months ended 30 June 2010	Unaudited 6 months ended 30 June 2009	Audited Year ended 31 December 2009	Unaudited 6 months ended 30 June 2010	Unaudited 6 months ended 30 June 2009	Audited Year ended 31 December 2009
Revenue						-
Goods sold and services rendered	311	277	562			
Leasing income	806	854	1 596			
Management fees	100	108	210			
Finance income	15	20	32	0,2	0,4	0,6
	1 232	1 259	2 400	0,2	0,4	0,6
Realised and unrealised exchange differences	60	(358)	(442)			
	1 292	901	1 958	0,2	0,4	0,6
Net finance expenses/(income)						
Finance expenses	126	53	124			
Interest expense – Textainer	40	56	95			
Losses/(Gains) on derivative financial instruments	86	(3)	29			
Finance income	(7)	(187)	(195)			
Interest income – cash and cash equivalents	(7)	(12)	(20)			
Gain on early extinguishment of debt	-	(175)	(175)			
	119	(134)	(71)			
Headline earnings	005	1.40	050	100.0		
Profit attributable to equity holders of the company	225	146	259	102,9	66,0	118,1
Impairment of plant and equipment	5	9	16			
Net gain on disposal of available-for-sale financial asset transferred from equity	-	(7)	(7)			
Profit on disposal of discontinued operations	-	(27)	(26)			
Total tax effects of adjustments	-	1	(1)			
Total non-controlling interests' share of adjustments	(2)	7	12			
Net loss on dilution of investment in associate				-	0,8	0,6
Attributable share of headline earnings adjustments of associate	e			1,0	(7,8)	(2,9
Headline earnings	228	129	253	103,9	59,0	115,8
Weighted average number of shares in issue (million)	187,5	187,4	187,4	1 068,0	1 068,0	1 068,0
Headline earnings per share (cents)	121,1	68,8	134,8	9,7	5,5	10,8
Diluted headline earnings per share (cents)	121,0	68,8	134,7	9,7	5,5	10,8
Adjusted headline earnings						
Headline earnings (as above)	228	129	253			
Gain on early extinguishment of debt	-	(175)	(175)			
Net (gain)/loss on translation of net US dollar receivables	(36)	235	298			
Total tax effects of adjustments	10	(61)	(79)			
Total non-controlling interests' share of adjustments	-	84	84			
Adjusted headline earnings	202	212	381			
Undiluted adjusted headline earnings per share (cents)	107,5	113,1	203,5			
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1. These condensed consolidated interim financial statements have been prepared in accordance with International Financial Reporting Standards (IFRS) including IAS 34 *Interim Financial Reporting* and the Companies Act of South Africa. The accounting policies applied in the preparation of these consolidated condensed financial statements are consistent with those used in the annual financial statements for the year ended 31 December 2009.

In order to provide a better appreciation of the results of the group's activities, a condensed consolidated income statement and a statement of financial position are also presented in US dollars, as virtually all of the group's revenue and assets and much of its expenditure are denominated in that currency. The amounts stated in US dollars have been prepared by management and are unaudited.

US\$ Million	Unaudited 6 months ended 30 June 2010	Unaudited 6 months ended 30 June 2009	Unaudited Year ended 31 December 2009
Revenue	282,2	133.8	282,2
Continuing operations		100,0	202,2
Trading profit	71,6	54,1	106,1
Realised and unrealised exchange gains/(losses) arising on translation	0,5	(4,9)	(5,8
Net long-term receivables fair value adjustment	2,2	(0,6)	(4,7
Impairment of plant and equipment	(0,6)	(1,0)	(2,0
Other	-	1,0	1,0
Profit from operations	73,7	48,6	94,6
Net finance (expenses)/income	(15,8)	15,2	7,0
Finance expense – Interest expense	(5,3)	(6,1)	(11,4
– (Losses)/Gains on derivative financial	(0,0)	(0,1)	(,.
instruments	(11,4)	0,4	(3,5
Finance income – Interest income	0,9	1,4	2,4
 – Gain on early extinguishment of debt 		19,5	19,5
Profit before tax	57,9	63,8	101,6
Income tax expense	(7,3)	(4,2)	(3,5
Profit after tax from continuing operations	50,6	59,6	98,1
Discontinued operations			
Profit for the period from discontinued operations (net of income tax)	-	3,3	3,1
Profit for the period	50,6	62,9	101,2
Attributable to:			
Equity holders of the company	27,3	31,5	49,8
Non-controlling interest	23,3	31,4	51,4
	50,6	62,9	101,2
		· · ·	
Number of shares in issue (million)	187,5	187,5	187,5
Weighted average number of shares in issue (million)	187,5	187,4	187,4
Basic earnings per share (US cents)			
Entity as a whole	14,6	16,8	26,6
Continuing operations	14,6	15,8	26,1
Discontinued operations	-	1,0	0,5
Diluted earnings per share (US cents)			
Entity as a whole	14,5	16,8	26,6
Continuing operations	14,5	15,8	26,1
Discontinued operations	-	1,0	0,5
Headline earnings per share (US cents)	14,7	15,5	26,0
Diluted headline earnings per share (US cents)	14,7	15,5	26,0
Adjusted headline earnings per share (US cents)	14,5	12,3	23,2
Diluted adjusted headline earnings per share (US cents)	14,4	12,3	23,1
Period-end rate of exchange: SA rand to US dollar	7,63	7,74	7,35
Average rate of exchange for the period: SA rand to US dollar	7,50	9,07	8,33
Trading profit/(loss) from continuing operations comprises:			
Textainer	71,8	54,0	107,4

5. Segmental reporting Revenue

Reportable segments

Containers – finance (including exchange differences)	76	(337)	(410)	
Containers - owning, leasing, management and reselling	1 215	1 237	2 365	
	1 291	900	1 955	
Unallocated	1	1	3	
	1 292	901	1 958	
Profit				
Reportable segments				
Containers – finance	59	(217)	(286)	
Containers - owning, leasing, management and reselling	535	481	878	
	594	264	592	
Unallocated	(14)	(9)	(28)	
	580	255	564	

Unaudited Trencor condensed consolidated statement of financial position in US dollars at 30 June 2010

71,6

54,1

106,1

US\$ Million ASSETS Property, plant and equipment Long-term receivables Other non-current assets Non-current assets Non-current assets Inventories Trade and other receivables Current tax assets Assets classified as held for sale Cash and cash equivalents Total assets Equity and liabilities Equity and liabilities Equity and liabilities Equity thributable to equity holders of the company Non-controlling interest Total equity LIABILITIES Interest-bearing borrowings Amounts attributable to third parties in respect of long-term receivables Derivative financial instruments	30 June 2010 1 122,3 109,7	30 June 2009 932,4	31 December 2009
Property, plant and equipment Long-term receivables Other non-current assets Non-current assets Current assets Inventories Trade and other receivables Current tax assets Assets classified as held for sale Cash and cash equivalents Total assets Equity and liabilities Equity attributable to equity holders of the company Non-controlling interest Total equity LIABILITIES Interest-bearing borrowings Amounts attributable to third parties in respect of long-term receivables		932.4	
Long-term receivables Other non-current assets Non-current assets Current assets Inventories Trade and other receivables Current tax assets Assets classified as held for sale Cash and cash equivalents Total assets Equity and liabilities Equity and liabilities Equity attributable to equity holders of the company Non-controlling interest Total equity LIABILITIES Interest-bearing borrowings Amounts attributable to third parties in respect of long-term receivables		032 /	
Other non-current assets Non-current assets Current assets Current assets Inventories Trade and other receivables Current tax assets Assets classified as held for sale Cash and cash equivalents Total assets Equity and liabilities Equity attributable to equity holders of the company Non-controlling interest Total equity LIABILITIES Interest-bearing borrowings Amounts attributable to third parties in respect of long-term receivables	109.7	302,4	1 069,1
Non-current assets Current assets Inventories Trade and other receivables Current tax assets Assets classified as held for sale Cash and cash equivalents Total assets Equity and liabilities Equity attributable to equity holders of the company Non-controlling interest Total equity LIABILITIES Interest-bearing borrowings Amounts attributable to third parties in respect of long-term receivables	,.	135,0	114,0
Current assets Inventories Inventories Trade and other receivables Current tax assets Assets classified as held for sale Cash and cash equivalents Total assets Equity and liabilities Equity attributable to equity holders of the company Non-controlling interest Total equity LIABILITIES Interest-bearing borrowings Amounts attributable to third parties in respect of long-term receivables	182,4	197,6	186,0
Inventories Trade and other receivables Current tax assets Assets classified as held for sale Cash and cash equivalents Total assets Equity and liabilities Equity attributable to equity holders of the company Non-controlling interest Total equity LIABILITIES Interest-bearing borrowings Amounts attributable to third parties in respect of long-term receivables	1 414,4	1 265,0	1 369,1
Trade and other receivables Current tax assets Assets classified as held for sale Cash and cash equivalents Total assets Equity and liabilities Equity attributable to equity holders of the company Non-controlling interest Total equity LIABILITIES Interest-bearing borrowings Amounts attributable to third parties in respect of long-term receivables	238,5	252,4	257,5
Current tax assets Assets classified as held for sale Cash and cash equivalents Total assets Equity and liabilities Equity attributable to equity holders of the company Non-controlling interest Total equity LIABILITIES Interest-bearing borrowings Amounts attributable to third parties in respect of long-term receivables	2,9	0,9	1,3
Assets classified as held for sale Cash and cash equivalents Total assets Equity and liabilities Equity attributable to equity holders of the company Non-controlling interest Total equity LIABILITIES Interest-bearing borrowings Amounts attributable to third parties in respect of long-term receivables	88,8	88,9	104,4
Cash and cash equivalents Total assets Equity and liabilities Equity attributable to equity holders of the company Non-controlling interest Total equity LIABILITIES Interest-bearing borrowings Amounts attributable to third parties in respect of long-term receivables	-	-	0,2
Total assets Equity and liabilities Equity attributable to equity holders of the company Non-controlling interest Total equity LIABILITIES Interest-bearing borrowings Amounts attributable to third parties in respect of long-term receivables	-	17,4	1,5
Equity and liabilities Equity attributable to equity holders of the company Non-controlling interest Total equity LIABILITIES Interest-bearing borrowings Amounts attributable to third parties in respect of long-term receivables	146,8	145,2	150,1
Equity attributable to equity holders of the company Non-controlling interest Total equity LIABILITIES Interest-bearing borrowings Amounts attributable to third parties in respect of long-term receivables	1 652,9	1 517,4	1 626,6
Non-controlling interest Total equity LIABILITIES Interest-bearing borrowings Amounts attributable to third parties in respect of long-term receivables			
Total equity LIABILITIES Interest-bearing borrowings Amounts attributable to third parties in respect of long-term receivables	527,3	507,3	522,7
LIABILITIES Interest-bearing borrowings Amounts attributable to third parties in respect of long-term receivables	277,7	253,7	259,1
Interest-bearing borrowings Amounts attributable to third parties in respect of long-term receivables	805,0	761,0	781,8
Amounts attributable to third parties in respect of long-term receivables			
receivables	593,3	573,7	617,4
Derivative financial instruments	25,2	30,7	27,8
	14,6	11,3	9,0
Deferred income	6,6	2,5	11,3
Deferred tax liabilities	30,2	29,9	31,3
Total non-current liabilities	669,9	648,1	696,8
Current liabilities	178,0	108,3	148,0
Trade and other payables	97,0	31,2	53,9
Current tax liability	22,4	22,0	17,8
Current portion of interest-bearing borrowings	51,5	51,5	68,0
Current portion of deferred income	7,1	1,5	7,9
Liabilities classified as held for sale	-	2,1	0,4
Total liabilities	847,9	756,4	844,8
Total equity and liabilities	1 652,9	1 517,4	1 626,6
Ratio to aggregate of total equity:			
Total liabilities (%)	105,3	99,4	108,1
Interest-bearing debt (%)	80,1	82,2	87,7

These results can be viewed on the websites www.trencor.net www.mobile-industries.net