

**Consolidated statement of financial position**  
(In thousands of euros)

<b>ASSETS</b>	31/12/2018	31/12/2017	31/12/2016
<b>NON-CURRENT ASSETS</b>			
Consolidated goodwill	91 537	80 906	65 750
Intangible assets	1 578	1 318	684
Tangible assets	18 870	7 087	6 381
Other financial assets	2 042	2 183	1 973
Deffered tax assets	3 015	2 527	2 174
<b>TOTAL NON-CURRENT ASSETS</b>	<b>117 042</b>	<b>94 021</b>	<b>76 962</b>
<b>CURRENT ASSETS</b>			
Inventories	64 918	56 976	51 373
Trade accounts	48 058	45 748	38 479
Other debit accounts	11 095	15 423	10 955
Cash	16 953	17 956	19 175
Assets classified as held for sales	1 828	-	-
<b>TOTAL CURRENT ASSETS</b>	<b>142 852</b>	<b>136 102</b>	<b>119 983</b>
<b>TOTAL ASSETS</b>	<b>259 894</b>	<b>230 123</b>	<b>196 945</b>
<b>LIABILITIES</b>			
<b>SHAREHOLDERS' EQUITY</b>			
Capital	3 679	3 679	3 679
Treasury shares	(6 057)	(4 872)	(619)
Consolidated reserves and income	130 149	111 835	103 306
Minority equity interests	740	291	586
<b>TOTAL SHAREHOLDERS' EQUITY</b>	<b>128 511</b>	<b>110 933</b>	<b>106 952</b>
<b>NON CURRENT LIABILITIES</b>			
Noncurrent financial liabilities	42 720	39 934	30 845
Commitments given to employees	1 064	946	1 026
Noncurrent provisions	1 459	1 144	386
<b>TOTAL NONCURRENT LIABILITIES</b>	<b>45 244</b>	<b>42 024</b>	<b>32 257</b>
<b>CURRENT LIABILITIES</b>			
Operating trade accounts and notes payable	26 621	27 116	21 841
Tax and labour liabilities	12 116	11 902	9 933
Other payables	9 130	4 701	3 513
Other current financial liabilities	37 283	33 447	22 450
Liabilities classified as held for sales	989	-	-
<b>TOTAL CURRENT LIABILITIES</b>	<b>86 139</b>	<b>77 166</b>	<b>57 736</b>
<b>TOTAL SHAREHOLDERS' EQUITY AND LIABILITIES</b>	<b>259 894</b>	<b>230 123</b>	<b>196 945</b>

