

Income Statement of OC Oerlikon Corporation AG, Pfäffikon

in CHF	Note	2006	2005
Income from investments in subsidiaries	2	4 524 862	61 175 552
Financial income	3	228 460 130	31 891 120
Other income		4 091 739	2 314 187
		237 076 731	95 380 859
Financial expense	4	-39 815 822	-10 884 814
Other expense		-32 641 936	-32 468 819
		164 618 973	52 027 226
Gain on sale of investments		0	112 242 454
Change in value adjustments to loans and investments in subsidiaries	5	-63 210 195	-159 838 822
Net income		101 408 778	4 430 858