Financial Statements

Contents

40	Management's Discussion and Analysis
54	Directors' Report
58	Remuneration Report
74	Corporate Governance Principles
86	Report of Independent Registered Public
	Accounting Firm

Consolidated Financial Statements

87	Consolidated Balance Sheets
88	Consolidated Statements of Operations
90	Consolidated Statements of Cash Flows
92	Consolidated Statements of Changes in
	Shareholders' Equity

Notes to Consolidated Financial Statements

94	1	Background and Basis of Presentation
94	2	Summary of Significant Accounting Policies
98	3	Cash and Cash Equivalents
98	4	Accounts and Notes Receivable
98	5	Inventories
99	6	Property, Plant and Equipment
100	7	Retirement Plans
103	8	Accounts Payable and Accrued Liabilities
103	9	Short and Long-Term Debt
104	10	Non-Current Other Liabilities
104	11	Product Warranties
104	12	Commitments and Contingencies
115	13	Income Taxes
117	14	Discontinued Operations
119	15	Stock-Based Compensation
123	16	Financial Instruments
124	17	Operating Segment Information
		and Concentrations of Risk
126	18	Other Comprehensive Loss
126	19	Related Party Transactions
127	20	Subsequent Events
Other	Info	ormation
128		Remuneration Disclosures

128	Remuneration Disclosures
129	Selected Quarterly Financial Data
130	Group Statistics
131	Share/CUES Information