



The Future in Motion
Annual Report of Continental
Aktiengesellschaft 2012

The management report of Continental Aktiengesellschaft is combined with the management report of the Continental Corporation in accordance with Section 315 (3) of the German Commercial Code (*Handelsgesetzbuch*) and published in Continental's Annual Report for 2012.

The annual financial statements and the summarized management report of Continental Aktiengesellschaft for fiscal 2012 are published in the electronic German Federal Gazette (*elektronischer Bundesanzeiger*).

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Continental Aktiengesellschaft

Income Statement

in € millions	See Note	2012	2011
Net investment income	13	1,448.8	1,229.1
General administrative expenses		79.0	74.7
Other operating income	14	116.1	94.0
Other operating expenses	15	290.2	213.6
Income from other securities and long-term loans		11.8	14.2
Net interest expense	16	-400.3	-565.4
Result from ordinary activities		807.2	483.6
Income tax expense	17	-149.2	-36.2
Net income		658.0	447.4
Accumulated profits brought forward from the previous year		208.5	61.1
Retained earnings		866.5	508.5

Balance Sheet

Assets

in € millions	See Note	Dec. 31, 2012	Dec. 31, 2011
Intangible assets	1	12.3	9.3
Property, plant and equipment	1	1.2	1.5
Investments	2	11,059.9	11,072.7
Non-current assets		11,073.4	11,083.5
Inventories	3	0.0	0.0
Receivables and other assets	4	6,849.4	7,150.2
Short-term securities		0.0	—
Cash and cash equivalents	5	416.2	117.9
Current assets		7,265.6	7,268.1
Prepaid expenses and deferred charges	6	25.6	79.9
Total assets		18,364.6	18,431.5

Total equity and liabilities

in € millions	See Note	Dec. 31, 2012	Dec. 31, 2011
Subscribed capital	8	512.0	512.0
Capital reserves	9	4,179.1	4,179.1
Revenue reserves	10	54.7	54.7
Accumulated profits brought forward from the previous year		208.5	61.1
Net income		658.0	447.4
Shareholders' equity		5,612.3	5,254.3
Provisions	11	722.7	661.6
Liabilities	12	12,029.5	12,515.5
Deferred income		0.1	0.1
Total equity and liabilities		18,364.6	18,431.5

Statement of Changes in Non-Current Assets

in € millions	Purchase and production costs				Dec. 31, 2012
	Jan. 1, 2012	Additions	Transfers	Disposals	
Concessions, industrial and similar rights and assets, and licenses in such rights and assets	64.2	7.7	1.3	—	73.2
Prepayments	1.3	0.0	-1.3	0.0	0.0
Intangible assets	65.5	7.7	—	0.0	73.2
Land, land rights and buildings including buildings on third-party land	1.1	—	—	—	1.1
Technical equipment and machinery	0.1	—	—	—	0.1
Other equipment, factory and office equipment	8.9	0.5	0.9	0.3	10.0
Advances to suppliers and assets under construction	0.9	0.1	-0.9	—	0.1
Property, plant and equipment	11.0	0.6	—	0.3	11.3
Shares in affiliated companies	10,805.1	—	—	13.2	10,791.9
Other long-term equity investments	43.7	—	—	4.5	39.2
Assets of Continental Pension Trust e.V.	154.1	10.5	—	—	164.6
Long-term securities	85.1	—	—	13.7	71.4
Investments	11,088.0	10.5	—	31.4	11,067.1
Non-current assets	11,164.5	18.8	—	31.7	11,151.6

Continental Aktiengesellschaft Notes to the Annual Financial Statements

The annual financial statements of Continental Aktiengesellschaft have been prepared in accordance with the provisions of the German Commercial Code (*Handelsgesetzbuch – HGB*) and the supplementary provisions of the German Stock Corporation Act (*Aktiengesetz – AktG*).

Individual items of the balance sheet and income statement have been combined to improve the clarity of presentation. These items are explained separately in the notes.

The income statement has been prepared using the cost of sales method in accordance with standard international practice. In order to duly reflect the nature of Continental AG as a holding company, its net investment income is presented as its primary earnings figure.

Depreciation, amortization, and write-downs				Book value		
Jan. 1, 2012	Additions	Write-ups	Disposals	Dec. 31, 2012	Dec. 31, 2012	Dec. 31, 2011
56.2	4.7	—	—	60.9	12.3	8.0
—	—	—	—	—	0.0	1.3
56.2	4.7	—	—	60.9	12.3	9.3
0.9	0.1	—	—	1.0	0.1	0.2
0.1	0.0	—	—	0.1	0.0	0.0
8.5	0.5	—	0.0	9.0	1.0	0.4
—	—	—	—	—	0.1	0.9
9.5	0.6	—	0.0	10.1	1.2	1.5
8.0	—	—	8.0	—	10,791.9	10,797.1
7.3	—	0.1	—	7.2	32.0	36.4
—	—	—	—	—	164.6	154.1
—	—	—	—	—	71.4	85.1
15.3	—	0.1	8.0	7.2	11,059.9	11,072.7
81.0	5.3	0.1	8.0	78.2	11,073.4	11,083.5

Accounting Policies

Assets

Purchased intangible assets are carried at acquisition cost and amortized on a straight-line basis in accordance with the expected useful life. Internally generated intangible assets are not capitalized.

Tangible assets are measured at the cost of acquisition or production less depreciation if applicable. Movable assets that were acquired before fiscal 2008 are depreciated using the diminishing balanced method, while all other assets are depreciated on a straight-line basis. Where depreciation is carried out using the diminishing balance method, this switches to the straight-line basis when this results in higher depreciation. Diminishing balance depreciation takes place at the maximum taxably permissible level. Low-value asset items with an acquisition cost of less than €1,500 each are fully recognized as an expense in the year of addition.

The expected useful lives of intangible assets and tangible assets are based on the tax depreciation tables.

Shares in affiliated companies, other long-term equity investments, other loans, long-term securities and trust assets transferred to Continental Pension Trust e.V to fund the employee pension plan are carried at their acquisition costs less the write-down entailed by permanent impairment. Write-downs are reversed up

to the maximum of historical cost if the reasons for permanent impairment no longer apply. Interest-bearing loans are carried at their nominal value while non-interest-bearing and low-interest loans are discounted to their net present value.

Raw materials and supplies are measured at the lower of cost or fair value. The inventory risks resulting from decreased marketability or excessive storage periods are taken into account by means of appropriate value deductions.

Receivables and other assets are carried at nominal amount. All discernible specific risks are taken into account by means of appropriate discounts. Global discounts are recognized for general credit risk. Non-interest-bearing and low-interest receivables with a remaining term of more than one year are discounted to the balance sheet date. If hedged, receivables in foreign currencies are measured at the hedging rate.

Securities classified as current assets are carried at the lower of cost or market on the balance sheet date.

Deferred taxes include expected tax payments and refunds from temporary differences between the commercial and tax values of assets, liabilities, deferred income and prepaid expenses and from the use of loss carryforwards. Deferred tax assets are not recognized in the balance sheet.

Total equity and liabilities

The amount of provisions for pensions and similar obligations is determined on the basis of actuarial calculations using the projected unit credit method and the 2005 G Heubeck mortality tables. Future increases in compensation and pensions are included in the calculation. The discount rate is based on the average market interest rate of the past seven fiscal years published by Deutsche Bundesbank where a remaining term of 15 years is assumed. Claims from reinsurance policies that serve to fulfill pension obligations only and that are protected from other creditors are stated at their fair value and offset against the corresponding obligations from the old-age pension. Any surplus obligations are recognized in provisions. If the fair value of the reinsurance policies exceeds the pension obligations, this is reported as the "Excess of plan assets over pension liabilities".

The other provisions have been recognized for all identifiable risks, uncertain obligations and expected losses on the basis of prudent business practice at their respective fulfillment amount. Future price and cost increases are taken into consideration if there are

indications of their occurrence. Provisions with a remaining term of more than one year are discounted according to the average market interest rate of the past seven fiscal years published by Deutsche Bundesbank in line with their remaining term.

The liabilities are recognized at their settlement amounts. If hedged, liabilities in foreign currencies are carried at the agreed hedging rate.

Income statement

General administrative expenses relate to function costs for the finance, administration, human resources and holding functions.

Transactions in foreign currencies are measured using the exchange rate at the date of addition or, if hedged, at the hedging rates. If unrealized losses result from the mean spot rates as of the balance sheet date, earnings-reducing provisions are recognized. Unrealized exchange gains are accounted for only if they pertain to receivables and liabilities with a remaining term of less than one year.

Notes to the Balance Sheet, Assets

1. Intangible Assets and Tangible Assets

The breakdown of asset items and their development in the year under review are shown in the statement of changes in non-current assets.

2. Financial Assets

Shares in affiliated companies declined as a result of the intra-corporate sale of Continental Automotive Brake Systems (I) Private Limited, Gurgaon, India, in the amount of €0.7 million and purchase price adjustments from acquisitions in earlier fiscal years in the amount of €4.5 million.

Equity investments decreased as a result of the sale of FIT Automoción S.A., Bergara, Spain, in the amount of €4.5 million. This was offset by the reversal of write-downs on SupplyON AG, Hallbergmoos, Germany, in the amount of €0.1 million.

The trust assets reported under financial assets and transferred to Continental Pension Trust e.V., as well as the income generated as a result, serve exclusively to fund the employee pension plan. As of December 31, 2012, the trust assets are invested in 24.9% of the shares in ContiTech AG, Hanover, Germany, an indirect subsidiary of Continental AG, while a small amount is invested in securities and cash and cash equivalents. In fiscal 2012, the trust assets changed by €10.5 million due to additions from interest and dividend income.

3. Inventories

in € thousands	Dec. 31, 2012	Dec. 31, 2011
Raw materials and supplies	12	7
Inventories	12	7

4. Receivables and Other Assets

in € thousands	Dec. 31, 2012		Dec. 31, 2011	
	Total	With term to maturity over 1 year	Total	With term to maturity over 1 year
Trade receivables	–	–	1,533	–
Receivables from affiliated companies	6,812,162	16,315	7,122,635	1,506
Receivables from companies in which the company has a participating interest	2	–	–	–
Other assets	37,165	–	26,039	–
Receivables and other assets	6,849,329	16,315	7,150,207	1,506

5. Cash and Cash Equivalents

in € thousands	Dec. 31, 2012	Dec. 31, 2011
Cash-in-hand	–	120
Bank balances	416,248	117,800
Cash and cash equivalents	416,248	117,920

6. Prepaid Expenses

in € thousands	Dec. 31, 2012	Dec. 31, 2011
Discount	24,770	74,090
Other deferred charges	795	5,803
Deferred income	25,565	79,893

Payments of €48.3 million were originally recognized as prepaid expenses in 2007 for expenses in connection with the conclusion of the agreement for a syndicated loan originally totaling up to €13.5 billion to acquire Siemens VDO. Further expenses originally totaling €82.6 million were deferred for the renegotiations of framework conditions in this loan agreement that took place in fiscal 2009. The negotiations for the prolongation of the syndicated loan originally due in August 2012 were concluded in fiscal 2011. The expenses amounting to €49.6 million that were incurred for this were also recognized as prepaid expenses. The negotiations for the early termination of the syndicated loan maturing in April 2014 began in fiscal 2012. The negotiations were concluded in January 2013. The prepaid expenses are reversed on a straight-line basis

in accordance with the shorter terms of the individual tranches. Reversals in the fiscal year amounted to €44.9 million.

A discount was recognized in the amount of the difference between the issue and settlement amount for each of the four bonds, which were transferred to Continental AG in fiscal 2010 by means of corporation loans and which had a total volume of €3,000 million and were placed on the market by Conti-Gummi Finance B.V., Maastricht, Netherlands. A total amount of €26.0 million was originally added to prepaid expenses. The discounts are reversed using the straight-line method in line with the term of the individual bond. In the year under review, the reversal amounted to €4.4 million.

7. Deferred Tax Assets

The temporary measurement differences calculated between the commercial accounts and the tax accounts result in a future tax reduction overall. They mainly relate to intangible assets, non-current assets, pension provisions and other provisions. There is also an expected benefit from the future utilization of corporation tax loss carryforwards and an interest carryforward. An asset item for this future tax relief has not been recognized as per the option under Section 274 (1) Sentence 2 *HGB*.

The average tax rate used in measuring deferred taxes was 30.2%. This reflects a corporation tax rate of 15.0%, a solidarity surcharge of 5.5% and a trade tax rate of 14.4%. The non-deductible net interest that can be carried forward has only been measured at 26.5% as there is a deduction limit on its future realization on account of trade tax provisions.

Notes to the Balance Sheet, Total Equity and Liabilities

8. Subscribed Capital

The subscribed capital of Continental AG was unchanged year-on-year. At the end of the reporting period it amounted to €512,015,316.48 and was composed of 200,005,983 no-par-value shares with a notional value of €2.56 per share.

By way of resolution by the Annual Shareholders' Meeting on April 27, 2012, the Executive Board was authorized, with the approval of the Supervisory Board, to increase the share capital by up to €70.0 million by issuing new shares against cash or contributions in kind by April 26, 2015 (Article 4 (3) of the Articles of Incorporation).

On the basis of the resolution of the Annual Shareholders' Meeting on April 23, 2009, the company has additional authorized capital of €66.0 million for the issuance of new shares against cash or contributions in kind by April 22, 2014 (Article 4 (2) of the Articles of Incorporation).

The share capital has been conditionally increased by up to €3.8 million in accordance with Article 4 (4) of the Articles of Incorporation. The conditional capital increase is intended to grant the bearers of rights under the 2004 stock option plan new shares when their rights are exercised. The Annual Shareholders' Meeting on May 14, 2004, approved the 2004 stock option plan for members of the Executive Board and senior executives. The 2004 stock option plan authorized the Executive Board to grant, in line with the plan's more detailed specifications, a total of 3,936,000 subscription rights until May 13, 2009, each of which entitles the option holder to subscribe for one share. As in the previous year, no subscription rights were exercised in 2012. 36,400 (PY: 31,400) subscription rights expired in 2012, as a result of which there were no subscription rights still outstanding as of the end of the reporting period.

The share capital has been conditionally increased by up to €20.0 million in accordance with Article 4 (5) of the Articles of Incorporation. The conditional capital increase is intended to grant the bearers of rights under the 2008 stock option plan new shares when their rights are exercised. The 2008 stock option plan adopted at the Annual Shareholders' Meeting on April 25, 2008, authorizes the issuance of up to 7,800,000 subscription rights to the Executive Board and senior executives until April 24, 2013. As in the previous year, no subscription rights were issued in fiscal 2012 and none expired (PY: 8,300). Thus, 47,900 subscription rights are still outstanding as of the end of the reporting period.

In accordance with Article 4 (6) of the Articles of Incorporation, the share capital has been conditionally increased by up to €51.0 million by issuing up to 19,921,875 new bearer shares. The conditional capital increase serves the issue of bearer shares to the bearers and creditors of convertible and warrant-linked bonds, profit participation rights and participating bonds (or a combination of these instruments) that are issued on the basis of the authorization resolved by the Annual Shareholders' Meeting of April 27, 2012, under agenda item 8 and that grant or establish a conversion or warrant right or a conversion obligation for new shares of Continental AG. The authorization to issue these instruments is limited until April 26, 2015, and a maximum amount of €2,500 million. The authorization had not been utilized as of the end of the reporting period.

By way of resolution of the Annual Shareholders' Meeting of April 27, 2012, the conditional capital in accordance with Article 4 (4), (6) and (8) of the old version of the Articles of Incorporation with a total amount of €192.5 million was revoked.

The change in conditional capital is shown in the table below:

in € thousands	2012
Conditional capital at January 1	209,179
Additions	51,000
Disposals	-192,500
Expiration of subscription rights granted	-94
Conditional capital at December 31	67,585

9. Capital Reserves

At €4,179.1 million, capital reserves were unchanged year-on-year as of December 31, 2012.

10. Revenue Reserves

Revenue reserves were unchanged as against the previous year at €54.7 million as of December 31, 2012.

Information on the Block on Distribution

No amounts have been blocked from distribution as a result of the capitalization of fund assets at their fair value as the original cost of the fund assets was higher than the fair value. There is therefore no block on the distribution of the retained earnings of €866.5 million.

11. Provisions

in € thousands	Dec. 31, 2012	Dec. 31, 2011
Provisions for pensions and similar obligations	209,462	204,062
Provisions for taxes	457,833	358,711
Other provisions	55,430	98,888
Provisions	722,725	661,661

Pension obligations were calculated using a discount rate of 5.06% applying the projected unit credit method. An annual salary increase of 3.00% and an annual pension increase of 1.75% were assumed.

Pension obligations of €268.4 million were offset against the fair value of corresponding claims from reinsurance policies of €58.9 million. The fair value is the cost of acquisition.

Other provisions cover recognizable risks and other uncertain obligations. In particular, they include provi-

sions for personnel and social security expenses (€40.7 million) and for outstanding invoices (€14.7 million).

Provisions for partial retirement of €1.0 million were offset against the assets from partial retirement of €0.7 million. The assets in the block model are protected against insolvency by means of a trustee and pledge agreement with Commerzbank AG in line with the legal requirements and access has been withdrawn from all other creditors. The fair value is the market price. The costs of acquisition amount to €0.7 million.

As of the balance sheet date, there were obligations to employees on long-term work accounts of €0.6 million. The claims are hedged with a trustee agreement with Deutsche Treuinvest Stiftung, Frankfurt am Main. The fair value of the claims is €0.6 million and is offset

against the corresponding obligations as the trust assets are earmarked and access by all other creditors has been withdrawn. The costs of acquisition amount to €0.6 million.

12. Liabilities

in € thousands	Dec. 31, 2012	With term to maturity		Dec. 31, 2011	With term to maturity	
		< 1 year	> 5 years		< 1 year	> 5 years
Bonds, non convertible	459,651	459,651	—	216,650	216,650	—
Liabilities to banks	2,621,174	2,621,174	—	3,526,861	651,861	—
Trade accounts payable	7,741	7,741	—	9,730	9,730	—
Liabilities to affiliated companies	8,889,026	5,887,510	625,000	8,750,231	5,748,725	1,625,000
Other liabilities	51,882	130	427	12,035	11,027	527
thereof taxes	-45,719	—	—	-1,350	—	—
thereof social security obligations	-2,131	—	—	-3,893	—	—
Liabilities	12,029,474	8,976,206	625,427	12,515,507	6,637,993	1,625,527

Continental AG provided collateral, consisting of pledged holdings in selected subsidiaries, certain bank account deposits and ceded receivables within the corporation to the banks issuing the syndicated loan. Liabilities to banks from the syndicated loan amounted to €2,282.1 million as of the balance sheet date. As a result of the refinancing of the syndicated loan in Jan-

uary 2013, the collateral in kind provided to the lending banks no longer applied as of the time of these financial statements being prepared.

Furthermore, factoring liabilities of €280.0 million have been secured by collateral consisting of ceded receivables and a bank account deposit.

Contingent liabilities

Guarantees, sureties and warranty liabilities up to an amount of €27.3 million have been provided on behalf of subsidiaries only. To the best of our knowledge, the underlying obligations will be fulfilled by the companies concerned in all cases. Utilization is not anticipated.

€3,000 million of the warranty liabilities are attributable to the four bonds issued by Conti-Gummi Finance

B.V., Maastricht, Netherlands, in 2010, for which Continental AG has issued guarantees. €1,277.5 million of additional warranty liabilities relate to capital market finance of Continental Rubber of America, Corp., Wilmington, Delaware, U.S.A., and Continental Tire the Americas LLC, Charlotte, North Carolina, U.S.A. As of the balance sheet date, collateral had also been provided for liabilities from indemnity agreements in the amount of €3,925.7 million.

in € thousands	Dec. 31, 2012	Dec. 31, 2011
Liabilities on guarantees and guarantees for checks and bills of exchange	223,477	53,951
Liabilities on warranties	4,985,839	4,623,445
Provision of collateral for third-party liabilities	53,212	81,879

Other financial obligations

In fiscal 1992, Continental AG sold its administration building to improve its liquidity position and leased it back for 30 years. The liquidity that became available in prior years is offset by future payment obligations of €18.0 million until 2022 (€1.8 million of which in 2013). Furthermore, obligations scheduled for 2013 and later

primarily relate to outsourced hardware and software (€53.6 million; €24.9 million of which in 2013) and machinery, operating and office equipment (€1.5 million; €0.8 million of which in 2013). Purchase commitments for tangible assets and major repairs amount to €1.8 million.

Notes to the Income Statement

13. Net Investment Income

in € thousands	2012	2011
Income from profit transfer agreements	1,456,483	1,204,788
Income from long-term equity investments		
from affiliated companies	12,629	9,521
from associated companies	15,760	13,060
from other companies	12	14
Cost of loss absorption	-38,841	—
Write-ups of other long-term equity investments	97	—
Gains from the disposal of investments	2,617	1,730
Net investment income	1,448,757	1,229,113

14. Other Operating Income

in € thousands	2012	2011
Income from disposal of non-current assets	0	324
Income from reversal of provisions	3,822	2,864
Income from currency translation	7,921	99
Other income	104,350	90,756
Other operating income	116,093	94,043

Other income for the fiscal year mainly contains the general cost allocation to other corporation companies of €85.4 million (PY: €76.9 million).

15. Other Operating Expenses

in € thousands	2012	2011
Losses on disposal of non-current assets	1,500	185
Losses due to write-downs on current assets (except inventories)	1,372	55,270
Expenses arising from currency translation	18,760	5,872
Other expenses	268,056	152,249
Other taxes	502	59
Other operating expenses	290,190	213,635

In particular, other expenses for the fiscal year include cost allocation expenses of €83.0 million (PY: €74.7 million). Furthermore, there are expenses for the syndicated loan of €40.0 million (PY: €25.1 million) and,

for the first time, fees of €92.5 million for warranties provided by subsidiaries in the context of the syndicated loan agreement.

16. Net Interest Expense

in € thousands	2012	2011
Other interest and similar income		
from affiliated companies	78,471	79,459
from other companies	1,614	21,205
Interest and similar expense		
to affiliated companies	-286,956	-383,330
to other companies	-183,419	-272,929
from interest cost from pensions and long-term provisions (net)	-10,052	-9,827
Net interest expense	-400,342	-565,422

Expenses of €13.1 million from the interest cost for pension provisions and long-term provisions have essentially been offset against interest income from reinsurance policies totaling €3.0 million.

17. Income Tax Expense

As in the previous year, the tax expense of €149.2 million (PY: €36.2 million) includes non-imputable foreign withholding taxes; the previous year's tax expense was positively influenced by a tax refund for previous years.

Other Disclosures

in € thousands	2012	2011
Cost of raw materials and supplies, and of purchased materials	709	543
Cost of purchased services	43,243	39,892
Cost of materials	43,952	40,435

in € thousands	2012	2011
Wages and salaries	74,122	69,118
Social security, post-employment and other employee benefit costs	16,523	16,584
thereof pension costs	-9,851	-9,880
Personnel expenses	90,645	85,702

	2012	2011
Wage recipients	3	5
Salary recipients	571	530
Number of employees (quarterly average)	574	535

Derivative financial instruments

Continental AG and the companies of the Continental Corporation are exposed to interest and exchange rate risks due to their business activities. These risks are hedged on a case-by-case basis by using derivative financial instruments. The specified fair value of derivative financial instruments is generally calculated by discounting the expected cash flows on the basis of yield curves. For example, the fair value of currency forwards is calculated as the difference from the nominal amounts discounted with the risk-free interest rates of the respective currencies and translated at the current spot exchange rate. The value of forex options is

determined by applying recognized option pricing models. To calculate the fair value of interest rate swaps and cross-currency interest rate swaps, the future cash flows are discounted with the interest rates for the respective maturities, with deposit rates used as short-term interest rates whilst long-term interest rates are based on the swap rates in the respective currency.

As of December 31, 2012, the nominal volume of the derivatives concluded was €1,269.3 million. This mainly comprises micro hedges.

The derivative financial instruments were composed of the following items as of the balance sheet date:

in € millions	Dec. 31, 2012			Dec. 31, 2011		
	Nominal value	Market value		Nominal value	Market value	
		Active	Passive		Active	Passive
Forex future transactions	1,269.3	9.8	-17.1	907.9	21.6	-22.9
Forex option transactions	–	–	–	2.4	0.0	–
Interest rate swaps	–	–	–	2,500.0	–	-36.7
Cross-currency interest rate swaps	–	–	–	1,250.0	101.5	-101.5

For the purposes of currency management, Continental AG nets actual foreign currency cash flows from the operations of its subsidiaries around the world with those expected in the future. The net cash flow per currency on a rolling twelve-month basis determines

the corporation's overall transaction risk. The interest rate and currency committee meets weekly to decide on the hedging measures, which may not exceed 30% of the twelve-month exposure without the express authorization of the Executive Board.

In currency management, forex future, forex swap and forex option transactions in particular are utilized for the purpose of risk control. The selection and use of instruments depends on the individual hedging purpose. The basis for the utilization of hedging instruments comprises the procedural guidelines, adherence to which is regularly reviewed by the Internal Audit department. The foreign exchange and interest rate committee convenes weekly to review and initiate hedging measures.

Continental AG has taken out forex swaps with external contractual partners with a nominal amount of €605.0 million to hedge the currency risks from corporate loans taken out and distributed in foreign currencies by Continental AG and to pay interest due on maturity. The net fair value is -€7.0 million. The foreign currency loans issued and borrowed by Continental AG and the hedging forex swaps form a hedge until they mature in 2013. The hedges are considered highly effective due to the consistency of the defining parameters. This is demonstrated using the critical terms match method. The transactions are not recognized on the balance sheet.

To hedge currency risks from foreign currency loans at corporation companies, their currency risks are transferred to Continental AG by means of internal forex swaps, the hedges are combined with their counterpart transactions that were entered into by Continental AG with external banks for hedging purposes. The nominal values of the intra-corporate forex swaps and the external counterpart hedges are each €297.7 million. The net fair values as of the balance sheet date were -€6.9 million for intra-corporate forex swaps and €6.9 million for forex swaps outside the corporation. The hedges are considered highly effective due to the consistency of the defining parameters. This is demonstrated using the critical terms match method. The transactions mature in 2013 and are not recognized in the balance sheet.

Continental AG has concluded currency swaps with a nominal volume of €68.9 million with external partners to hedge the currency risks of its own foreign currency liabilities. The net fair value is -€0.3 million. The foreign currency liabilities to be paid by Continental AG on maturity and the hedging forex swaps form a hedge until they mature in 2013. The hedges are considered highly effective due to the consistency of the defining

parameters. This is demonstrated using the critical terms match method. The transactions are not recognized on the balance sheet.

Interest rate swaps, interest rate options and combined cross-currency interest rate swaps in particular are utilized for the purpose of interest management. Above all, they serve to manage interest rate risks, especially those arising from financial liabilities with floating interest rates, and to optimize financing costs. Here, too, there is a procedural guideline that forms the basis for interest management.

No interest rate swaps, interest rate options or combined cross-currency interest rate swaps had been concluded as of the balance sheet date.

Auditor's fees

The Annual Shareholders' Meeting on April 27, 2012, elected KPMG AG Wirtschaftsprüfungsgesellschaft, Hanover, Germany, as the auditor for fiscal 2012. Details of the auditor's fees in fiscal 2012 can be found in Note 38 of the notes to the consolidated financial statements of Continental AG.

Accounting in accordance with Section 6b of the German Energy Industry Act (Energiewirtschaftsgesetz - EnWG)

On the coming into effect of the law for new regulations on the energy industry on August 4, 2011, all former property grids are subject to the supplementary accounting regulations pursuant to *EnWG*. The *EnWG* regulatory requirements do not apply if the former property grid is classified as a "customer installation". There are material arguments that the energy installations operated by Continental AG in Germany are "customer installations" as defined by the law.

Notices in accordance with the German Securities Trading Act (Wertpapierhandelsgesetz - WpHG)

From the start of the fiscal year to the time of the preparation of the financial statements, we received the following notifications in accordance with Section 21 (1) *WpHG* on holdings in Continental AG. In the event of the limits stated in this provision being reached, exceeded or fallen below on multiple occasions by the same party, only the most recent notification has been shown here. Notifications from earlier fiscal years regarding holdings still applicable as of the end of the 2012 reporting period are still shown here.

By way of letter dated March 21, 2012, we received notification that:

- ▶ the share of voting rights in Continental AG held by Government of Singapore Investment Corporation Pte Ltd, Singapore, Singapore, fell below the threshold of 3% on March 16, 2012, and amounted to 2.90% (5,808,371 voting rights) at this time.
- ▶ the share of voting rights in Continental AG held by the Government of Singapore, represented by and through the Singapore Ministry of Finance, Singapore, fell below the threshold of 3% on March 16, 2012 and amounted to 2.90% (5,808,371 voting rights) on this date. The shares are attributed to this shareholder in accordance with Section 22 (1) Sentence 1 No. 1 *WpHG* through Government of Singapore Investment Corporation Pte Ltd, Singapore, Singapore.
- ▶ We also received notification that, of the above 2.90% (5,808,371 voting rights) of the voting rights in Continental AG, 2.17% (4,349,462 voting rights) are also attributed to the Government of Singapore in accordance with Section 22 (1) Sentence 1 No. 2 *WpHG*.

On May 3, 2012, we received notification that:

- ▶ the share of voting rights in Continental AG held by SEB AG, Frankfurt, Germany, exceeded the threshold of 3% of voting rights on April 27, 2012, and amounted to 4.89% (9,777,188 voting rights) at this time.
- ▶ the share of voting rights in Continental AG held by Skandinaviska Enskilda Banken AB (publ), Stockholm, Sweden, exceeded the threshold of 3% of voting rights on April 27, 2012, and amounted to 4.89% (9,777,188 voting rights) at this time. The shares of SEB AG, Frankfurt, Germany, are attributed to the company in accordance with Section 22 (1) Sentence 1 No. 1 *WpHG*.

Furthermore, SEB AG, Frankfurt, Germany, notified us on May 3, 2012 that its share of voting rights in Continental AG fell below the threshold of 3% on April 30, 2012 and amounted to 0.00% (0 voting rights) on this date.

Furthermore, Skandinaviska Enskilda Banken AB (publ), Stockholm, Sweden, notified us on May 4, 2012 that its share of voting rights in Continental AG fell below the threshold of 3% on April 30, 2012 and amounted to 0.00% (0 voting rights) on this date.

On September 27, 2012, we received notification that:

- ▶ the share of voting rights in Continental AG held by M.M.Warburg & CO KGaA, Hamburg, Germany, fell below the thresholds of 5% and 3% of voting rights on September 27, 2012, and amounted to 0.00% (0 voting rights) at this time.
- ▶ the share of voting rights in Continental AG held by M.M.Warburg & CO Gruppe (GmbH & Co.) KGaA, Hamburg, Germany, fell below the thresholds of 5% and 3% of voting rights on September 27, 2012, and amounted to 0.00% (0 voting rights) at this time. The shares are attributed in accordance with Section 22 (1) Sentence 1 No. 1 *WpHG*.

On September 28, 2012, we received notification that:

- ▶ the share of voting rights in Continental AG held by B. Metzler seel. Sohn & Co. KGaA, Frankfurt, Germany, fell below the thresholds of 5% and 3% of voting rights on September 27, 2012, and amounted to 0.00% (0 voting rights) at this time.
- ▶ the share of voting rights in Continental AG held by B. Metzler seel. Sohn & Co. Holding AG, Frankfurt, Germany, fell below the thresholds of 5% and 3% of voting rights on September 27, 2012, and amounted to 0.00% (0 voting rights) at this time.

By way of letter dated October 1, 2012, we received notification that:

- ▶ the share of voting rights in Continental AG held by BR Jersey International Holdings L.P., St. Helier, Jersey, Channel Islands, exceeded the threshold of 3% of voting rights on September 25, 2012, and amounted to 3.08% (6,160,762 voting rights) at this time. The shares are attributed to this shareholder in accordance with Section 22 (1) Sentence 1 No. 6 in conjunction with Sentence 2 *WpHG*.
- ▶ the share of voting rights in Continental AG held by BlackRock International Holdings, Inc., New York,

NY, U.S.A., exceeded the threshold of 3% of voting rights on September 25, 2012, and amounted to 3.08% (6,160,762 voting rights) at this time. The shares are attributed to this shareholder in accordance with Section 22 (1) Sentence 1 No. 6 in conjunction with Sentence 2 *WpHG*.

- ▶ the share of voting rights in Continental AG held by BlackRock Advisors Holdings, Inc., New York, NY, U.S.A., exceeded the threshold of 3% of voting rights on September 25, 2012, and amounted to 3.15% (6,309,605 voting rights) at this time. The shares are attributed to this shareholder in accordance with Section 22 (1) Sentence 1 No. 6 in conjunction with Sentence 2 *WpHG*.

By way of letter dated October 3, 2012, we received notification that:

- ▶ the share of voting rights in Continental AG held by BlackRock Group Limited, London, U.K., exceeded the threshold of 3% of voting rights on September 27, 2012, and amounted to 3.42% (6,846,998 voting rights) on this date. The shares are attributed to this shareholder in accordance with Section 22 (1) Sentence 1 No. 6 in conjunction with Sentence 2 *WpHG*.

On October 30, 2012, we received notification that:

- ▶ the share of voting rights in Continental AG held by BlackRock, Inc., New York, U.S.A., exceeded the threshold of 5% of voting rights on October 24, 2012, and amounted to 5.09% (10,181,131 voting rights) at this time. The shares are attributed to this shareholder in accordance with Section 22 (1) Sentence 1 No. 6 in conjunction with Sentence 2 *WpHG*.
- ▶ the share of voting rights in Continental AG held by BlackRock Holdco 2, Inc., Wilmington, Delaware, U.S.A., exceeded the threshold of 5% of voting rights on October 24, 2012, and amounted to 5.01% (10,022,107 voting rights) at this time. The shares are attributed to this shareholder in accordance with Section 22 (1) Sentence 1 No. 6 in conjunction with Sentence 2 *WpHG*.
- ▶ the share of voting rights in Continental AG held by BlackRock Financial Management, Inc., New York,

U.S.A., exceeded the threshold of 5% of voting rights on October 24, 2012, and amounted to 5.01% (10,022,107 voting rights) at this time. The shares are attributed to this shareholder in accordance with Section 22 (1) Sentence 1 No. 6 in conjunction with Sentence 2 *WpHG*.

On October 6, 2011, we received notification that:

- ▶ the share of voting rights in Continental AG held by Schaeffler Beteiligungsholding GmbH & Co. KG, Herzogenaurach, Germany, exceeded the thresholds of 3%, 5%, 10%, 15%, 20%, 25% and 30% of voting rights on September 30, 2011, and amounted to 36.14% (72,290,458 voting rights) at this time.
- ▶ the share of voting rights in Continental AG held by Schaeffler Familienholding Drei GmbH & Co. KG, Herzogenaurach, Germany, exceeded the thresholds of 3%, 5%, 10%, 15%, 20%, 25% and 30% of voting rights on September 30, 2011, and amounted to 36.14% (72,290,458 voting rights) at this time. The shares are attributed to this shareholder in accordance with Section 22 (1) Sentence 1 No. 1 *WpHG*.
- ▶ the share of voting rights in Continental AG held by Schaeffler Familienholding Zwei GmbH, Herzogenaurach, Germany, exceeded the thresholds of 3%, 5%, 10%, 15%, 20%, 25% and 30% of voting rights on September 30, 2011, and amounted to 36.14% (72,290,458 voting rights) at this time. The shares are attributed to this shareholder in accordance with Section 22 (1) Sentence 1 No. 1 *WpHG*.
- ▶ the share of voting rights in Continental AG held by Schaeffler Familienholding Eins GmbH, Herzogenaurach, Germany, exceeded the thresholds of 3%, 5%, 10%, 15%, 20%, 25% and 30% of voting rights on September 30, 2011, and amounted to 36.14% (72,290,458 voting rights) at this time. The shares are attributed to this shareholder in accordance with Section 22 (1) Sentence 1 No. 1 *WpHG*.
- ▶ the share of voting rights in Continental AG held by Schaeffler GmbH, Herzogenaurach, Germany, remained above the threshold of 30% of voting rights on September 30, 2011, and amounted to 36.14% (72,290,458 voting rights) at this time. The shares

are attributed to this shareholder in accordance with Section 22 (1) Sentence 1 No. 1 *WpHG*.

- ▶ the share of voting rights in Continental AG held by Schaeffler Verwaltungs GmbH, Herzogenaurach, Germany, remained above the threshold of 30% of voting rights on September 30, 2011, and amounted to 49.90% (99,802,986 voting rights) at this time. 36.14% of these shares (72,290,458 voting rights) are attributed to Schaeffler Verwaltungs GmbH in accordance with Section 22 (1) Sentence 1 No. 1 *WpHG*.
- ▶ the share of voting rights in Continental AG held by Schaeffler Holding GmbH & Co. KG, Herzogenaurach, Germany, remained above the threshold of 30% of voting rights on September 30, 2011, and amounted to 49.90% (99,802,986 voting rights) at this time. The shares are attributed to this shareholder in accordance with Section 22 (1) Sentence 1 No. 1 *WpHG*.
- ▶ the share of voting rights in Continental AG held by Schaeffler Management GmbH, Herzogenaurach, Germany, remained above the threshold of 30% of voting rights on September 30, 2011, and amounted to 49.90% (99,802,986 voting rights) at this time. The shares are attributed to this shareholder in accordance with Section 22 (1) Sentence 1 No. 1 *WpHG*.
- ▶ the share of voting rights in Continental AG held by INA-Holding Schaeffler GmbH & Co. KG, Herzogenaurach, Germany, remained above the threshold of 30% of voting rights on September 30, 2011, and amounted to 49.90% (99,802,986 voting rights) at this time. The shares are attributed to this shareholder in accordance with Section 22 (1) Sentence 1 No. 1 *WpHG*.
- ▶ the share of voting rights in Continental AG held by Schaeffler Holding LP, Dallas, Texas, U.S.A., remained above the threshold of 30% of voting rights on September 30, 2011, and amounted to 49.90% (99,802,986 voting rights) at this time. The shares are attributed to this shareholder in accordance with Section 22 (1) Sentence 1 No. 1 *WpHG*.
- ▶ the share of voting rights in Continental AG held by Mrs. Maria-Elisabeth Schaeffler, Germany, remained

above the threshold of 30% of voting rights on September 30, 2011, and amounted to 49.90% (99,802,986 voting rights) at this time. The shares are attributed to this shareholder in accordance with Section 22 (1) Sentence 1 No. 1 *WpHG*.

- ▶ the share of voting rights in Continental AG held by Mr. Georg F. W. Schaeffler, U.S.A., remained above the threshold of 30% of voting rights on September 30, 2011, and amounted to 49.90% (99,802,986 voting rights) at this time. The shares are attributed to this shareholder in accordance with Section 22 (1) Sentence 1 No. 1 *WpHG*.

In 2012 and until February 8, 2013 inclusively, the members of the Executive Board held shares representing a total interest of less than 1% of the capital stock of the company. Shares representing 49.90% of the share capital of the company were attributable to two members of the Supervisory Board – Mrs. Maria-Elisabeth Schaeffler and Mr. Georg F. W. Schaeffler – held as specified in the notification of voting rights on October 6, 2011. In 2012 and until February 8, 2013 inclusively, the other members of the Supervisory Board held shares representing a total interest of less than 1% of the capital stock of the company.

German Corporate Governance Code/Declaration in accordance with Section 161 of the German Stock Corporation Act (*AktG*)

The declaration required in accordance with Section 161 *AktG* was issued by the Executive Board and the Supervisory Board on April 27, 2012, and is available to our shareholders on the following website: www.continental-corporation.com in the Investor Relations section under Corporate Governance.

Remuneration of the Executive Board and the Supervisory Board

The key features of the remuneration system for the Executive Board and the remuneration granted to the Executive Board and Supervisory Board in the year under review are explained in the remuneration report, which supplements the Corporate Governance report and is part of the combined management report for the corporation.

The total remuneration granted to the Executive Board of Continental AG in 2012 amounted to €14.7 million (PY: €15.5 million). That total remuneration also in-

cludes the long-term components of variable remuneration totaling €5.1 million (PY: €5.7 million), which are converted into virtual shares of the company. In 2012, the 2011 long-term components resulting from this were converted into 83,596 virtual shares.

Furthermore, former members of the Executive Board and their surviving dependents received payments totaling €5.4 million (PY: €8.2 million). Provisions for pension obligations for former members of the Execu-

tive Board and their surviving dependents amounted to €103.6 million (PY: €86.6 million).

Remuneration paid to the members of Continental AG's Supervisory Board, including meeting fees, totaled €3.1 million (PY: €2.4 million).

No advances or loans were granted to members of Continental AG's Executive Board or Supervisory Board in 2012.

List of Shareholdings of Continental AG

I. Affiliated companies

Continental AG's list complies with Section 285 No. 11 in conjunction with Section 286 (3) of the German Commercial Code (*Handelsgesetzbuch – HGB*). The share of capital is the share held by Continental AG or by one or more of

its dependent companies. The share of capital calculated therefore fully takes into account the shares held by subsidiaries, even if the corporation's share in these subsidiaries is less than 100%.

Company	Foot-note	Registered office	Share of capital in %	Equity in €'000s	Annual result in €'000s
Germany					
ADC Automotive Distance Control Systems GmbH	14)	Lindau	100.00	794	0
Alfred Teves Beteiligungsgesellschaft mbH	13)	Frankfurt am Main	100.00	25	0
Babel Grundstücksverwaltungsgesellschaft mbH	13)	Schwalbach am Taunus	100.00	684	0
balance GmbH, Handel und Beratungsservice im Gesundheitswesen	14)	Hanover	100.00	38	0
Benecke-Kaliko AG	14)	Hanover	100.00	46,084	0
Beneform GmbH	13)	Peine	100.00	3,096	0
CAS München GmbH	14)	Hanover	100.00	25	0
CAS-One Holdinggesellschaft mbH	14)	Hanover	100.00	3,051,728	0
Conseo GmbH	14)	Hamburg	100.00	99	0
Conti Temic microelectronic GmbH	14)	Nuremberg	100.00	266,964	0
Conti Versicherungsdienst Versicherungsvermittlungsges. mbH	14)	Hanover	100.00	26	0
Continental Aftermarket GmbH	14)	Eschborn	100.00	40	0
Continental Automotive GmbH	14)	Hanover	100.00	2,954,847	0
Continental Automotive Grundstücksges. mbH	13)	Frankfurt am Main	100.00	41,120	490
Continental Automotive Grundstücksvermietungsges. mbH & Co. KG	13)	Frankfurt am Main	100.00	-2,963	762
Continental Caoutchouc-Export-GmbH	14)	Hanover	100.00	1,838,042	0
Continental Engineering Services & Products GmbH	4)	Ingolstadt	100.00	25	0
Continental Engineering Services GmbH	14)	Frankfurt am Main	100.00	3,038	0
Continental Finance GmbH	13)	Hanover	100.00	650,025	3
Continental Mechanical Components Germany GmbH	13)	Roding	100.00	364	0
Continental Reifen Deutschland GmbH	14)	Hanover	100.00	120,033	0
Continental Safety Engineering International GmbH	14)	Alzenau	100.00	4,500	0
Continental Teves AG & Co. oHG	13) 17)	Frankfurt am Main	100.00	790,935	246,538
Continental Trading GmbH	14)	Schwalbach am Taunus	100.00	43,728	0
ContiTech AG	14)	Hanover	75.10	491,959	0
ContiTech Antriebssysteme GmbH	14)	Hanover	100.00	5,138	0
ContiTech Elastomer-Beschichtungen GmbH	14)	Hanover	100.00	6,195	0
ContiTech Kühner Beteiligungsgesellschaft mbH	14)	Hanover	100.00	3,350	0
ContiTech Kühner GmbH & Cie. KG	13)	Oppenweiler	98.04	2,955	3,307
ContiTech Luftfedersysteme GmbH	14)	Hanover	100.00	26	0
ContiTech MGW GmbH	14)	Hannoversch Münden	100.00	8,773	0
ContiTech Schlauch GmbH	14)	Hanover	100.00	1,595	0
ContiTech Techno-Chemie GmbH	14)	Karben	100.00	18,581	0
ContiTech Transportbandsysteme GmbH	14)	Hanover	100.00	657	0
ContiTech Verwaltungs-GmbH	14)	Hanover	100.00	751,846	0
ContiTech Vibration Control GmbH	14)	Hanover	100.00	22,717	0

Company	Foot-note	Registered office	Share of capital in %	Equity in €'000s	Annual result in €'000s
ContiTech-Universe Verwaltungs-GmbH	14)	Hanover	100.00	1,055,967	0
Correx Handelsgesellschaft für Kautschukprodukte mbH	13)	Hanover	100.00	64	0
DEGETRINUM Grundstücksverwaltungsgesellschaft mbH & Co. Immobilien-Vermietungs KG	13)	Mainz	94.00	22	27
Eddelbüttel & Schneider GmbH	1)	Hamburg	100.00	308	0
eStop GmbH	13)	Schwalbach am Taunus	100.00	0	0
Formpolster GmbH	14)	Hanover	100.00	348,852	0
Gerap Grundbesitz- und Verwaltungsgesellschaft mit beschränkter Haftung	13)	Frankfurt am Main	100.00	54	0
Göppinger Kaliko GmbH	13)	Eislingen	100.00	17,485	0
Grundstücksverwaltungsgesellschaft Butan GmbH & Co. Objekt Waltershausen OHG	13)	Mainz	94.00	-52	-4
IDM GmbH Industriesensoren	13)	Lindau	100.00	740	0
Intech Thüringen GmbH	13)	Waltershausen	100.00	-985	72
IPM GmbH Informationen Prozesse Menschen	14) 18)	Hamburg	100.00	19	0
Max Kammerer GmbH	13)	Frankfurt am Main	100.00	3,458	0
Omitec Deutschland GmbH	15)	Frankfurt am Main	100.00	n/a	n/a
OTA Grundstücks- und Beteiligungsverwaltung GmbH	13)	Frankfurt am Main	100.00	12,587	0
Phoenix Beteiligungsgesellschaft mbH	14)	Hamburg	100.00	43	0
Phoenix Compounding Technology GmbH	13)	Hamburg	100.00	16,304	0
Phoenix Conveyor Belt Systems GmbH	14)	Hamburg	100.00	40,045	0
Phoenix Fluid Handling Industry GmbH	13)	Hamburg	100.00	42,497	0
Phoenix Industrieanlagen Verwaltungs GmbH	13)	Hamburg	100.00	57	0
Phoenix Sechste Verwaltungsgesellschaft mbH	14)	Hamburg	100.00	24	0
Phoenix Service GmbH & Co. KG	13)	Hamburg	100.00	52,963	1,859
Phoenix Vermögensverwaltungsgesellschaft mbH	14)	Hamburg	100.00	-475	0
REG Reifen-Entsorgungsgesellschaft mbH	3)	Hanover	100.00	4,533	570
Reifen Apel GmbH	13)	Korbach	89.86	316	267
Reifen Kauffmann GmbH	13)	Jever	60.00	373	92
Reifen-Service Clemens & Hegel GmbH	13)	Bielefeld	100.00	165	58
ROSEA Grundstücks-Vermietungsgesellschaft mbH & Co. Objekt Hannover-Stöcken KG	2)	Grünwald nr. Munich	100.00	10	2
SK Continental E-motion Germany GmbH	15)	Berlin	100.00	n/a	n/a
STEINEBRONN BETEILIGUNGS-GMBH	13)	Oppenweiler	86.00	77	3
TEMIC Automotive Electric Motors GmbH	14)	Berlin	100.00	16,715	0
UMG Beteiligungsgesellschaft mbH	14)	Hanover	100.00	335,673	0
Union-Mittelland-Gummi-GmbH & Co. Grundbesitz KG	14)	Hanover	100.00	8,000	0
Unterstützungskasse mbH der Göppinger Kaliko- und Kunstleder-Werke GmbH	2)	Eislingen	100.00	539	127
Vergölst GmbH	13)	Bad Nauheim	100.00	15,976	9,060
Vogtländische Reifenwerke Sitz Bad Nauheim GmbH	13)	Bad Nauheim	100.00	-118	5

Company	Foot-note	Registered office	Country	Share of capital in %	Local currency	Equity in '000s	Annual result in '000s
Outside Germany							
Adam Touring AG	13)	Triesen	Liechtenstein	100.00	CHF	3,271	41
Adam Touring GmbH	13)	Dietikon	Switzerland	100.00	CHF	11,209	354
Advance Tyre Company Ltd.	13)	Dublin	Ireland	100.00	EUR	3,847	-148
ALPHALOR 3 EURL	13)	Sarreguemines	France	100.00	EUR	0	0
Barum Continental spol. s r.o.	13)	Otrokovice	Czech Republic	100.00	CZK	15,496,586	1,929,685
Benecke Changchun Auto Trim (Zhangjiagang) Co., Ltd.	13)	Zhangjiagang	China	51.00	CNY	151,723	33,721
Cadorna S.A.	13)	Luxembourg	Luxembourg	100.00	EUR	740	-7
Capwell Tyre Center Ltd.	13)	Dublin	Ireland	100.00	EUR	17	0
CAS UK Holding Ltd.	2)	Ebbw Vale	U.K.	100.00	GBP	57,499	1,210
CGH Holding B.V.	13)	Maastricht	Netherlands	100.00	EUR	978,275	707
CGT Referral Resources, Inc.	5)	Charlotte, NC	U.S.A.	100.00	USD	342	0
Changshu ContiTech Trading Ltd.	13)	Changshu	China	100.00	CNY	2,711	2,118
Compania Hulera Euzkadi, S.A. de C.V.	13)	San Luis Potosí	Mexico	99.95	MXN	-1,600,261	388
ConiTech Vibration Control France SAS	15)	Andrézieux-Bouthéon	France	100.00	EUR	n/a	n/a
Conti Automotive Servicios, S.A. de C.V.	13)	Silao	Mexico	100.00	MXN	25,105	4,968
Conti Trade Italia S.r.l.	15)	Milan	Italy	100.00	EUR	n/a	n/a
Conticlub SAS	13)	La Croix Saint-Ouen	France	100.00	EUR	101	1
Conti-Gummi Finance B.V.	13)	Maastricht	Netherlands	100.00	EUR	14,199	1,358
Continental Adria pnevmatike d.o.o.	15)	Maribor	Slovenia	100.00	EUR	n/a	n/a
Continental Automotive (Thailand) Co., Ltd.	13)	Rayong	Thailand	100.00	THB	-362,744	-1,081,469
Continental Automotive Austria GmbH	13)	Vienna	Austria	100.00	EUR	11,331	1,777
Continental Automotive Belgium NV	2)	Zaventem	Belgium	100.00	EUR	8,188	560
Continental Automotive Benelux BVBA	13)	Mechelen	Belgium	99.99	EUR	313,535	51,782
Continental Automotive Brake Systems (I) Private Limited	9)	Gurgaon	India	100.00	INR	1,013,000	-166,210
Continental Automotive Changchun Co., Ltd.	13)	Changchun	China	100.00	CNY	2,079,590	325,206
Continental Automotive Components (India) Private Ltd.	2)	Bangalore	India	100.00	INR	2,830,100	-342,536
Continental Automotive Components Malaysia Sdn. Bhd.	13)	Prai	Malaysia	100.00	MYR	441,279	99,836
Continental Automotive Corporation	13)	Yokohama City, Kanagawa	Japan	60.00	JPY	25,463,492	5,909,871
Continental Automotive Corporation (Lianyungang) Co., Ltd.	13)	Lian Yun Gang	China	60.00	CNY	556,596	188,862
Continental Automotive Corporation Korea Ltd.	13)	Gyeonggi-do	South Korea	100.00	KRW	6,825,997	4,596,577
Continental Automotive Czech Republic s.r.o.	13)	Jičín	Czech Republic	100.00	CZK	7,251,360	1,087,793
Continental Automotive do Brasil Ltda.	13)	Várzea Paulista	Brazil	100.00	BRL	128,867	12,393
Continental Automotive Electronics, LLC	13)	Bugang-myeon	South Korea	100.00	KRW	126,067,999	35,886,983
Continental Automotive France SAS	13)	Toulouse	France	100.00	EUR	123,259	31,418
Continental Automotive Funding Corp.	5)	Wilmington, DE	U.S.A.	100.00	USD	555	353
Continental Automotive Guadalajara México, S.A. de C.V.	13)	Tlajomulco de Zuniga	Mexico	100.00	MXN	569,359	-732,929
Continental Automotive Hambach France SAS	13)	Rambouillet	France	100.00	EUR	1,026	4
Continental Automotive Holding (Shanghai) Co., Ltd.	13)	Shanghai	China	100.00	CNY	488,934	38,464
Continental Automotive Holding Netherlands B.V.	13)	Maastricht	Netherlands	100.00	EUR	907,505	167,003

Company	Foot-note	Registered office	Country	Share of capital in %	Local currency	Equity in '000s	Annual result in '000s
Continental Automotive Holding Spain S.L.	13)	Rubi	Spain	100.00	EUR	9,714	35
Continental Automotive Holdings UK Ltd.	13)	Birmingham	U.K.	100.00	GBP	4,543	62
Continental Automotive Hungary Kft.	13)	Veszprém	Hungary	100.00	HUF	14,630,947	2,595,245
Continental Automotive India Private Ltd.	2)	New Delhi	India	100.00	INR	259	-593
Continental Automotive Instruments Malaysia Sdn. Bhd.	13)	Prai	Malaysia	100.00	MYR	37,043	276
Continental Automotive Interior Wuhu Co., Ltd.	15)	Wuhu	China	100.00	CNY	n/a	n/a
Continental Automotive Italy S.p.A.	13)	Pisa	Italy	100.00	EUR	41,543	52,640
Continental Automotive Japan K.K.	2)	Yokohama City, Kanagawa	Japan	100.00	JPY	1,093,987	111,220
Continental Automotive Jinan Co., Ltd.	13)	Jinan	China	100.00	CNY	-65,411	-73,310
Continental Automotive Korea Ltd.	13)	Seongnam-si	South Korea	100.00	KRW	7,066,907	83,016
Continental Automotive Malaysia Sdn. Bhd.	13)	Prai	Malaysia	100.00	MYR	28,830	6,150
Continental Automotive Mexicana, S.A. de C.V.	13)	Morelos	Mexico	100.00	MXN	400,580	-267,626
Continental Automotive Nogales, S.A. de C.V.	13)	Nogales	Mexico	100.00	MXN	167,364	33,681
Continental Automotive Rambouillet France SAS	13)	Rambouillet	France	100.00	EUR	-61,376	-30,576
Continental Automotive Romania S.R.L.	13)	Timișoara	Romania	100.00	RON	-170,549	-150,598
Continental Automotive Singapore Pte. Ltd.	13)	Singapore	Singapore	100.00	SGD	28,811	3,218
Continental Automotive Spain S.A.	13)	Rubi	Spain	100.00	EUR	60,067	5,670
Continental Automotive Switzerland AG	13)	Rüthi	Switzerland	100.00	CHF	-65,458	6,335
Continental Automotive Systems (Shanghai) Co., Ltd.	13)	Shanghai	China	100.00	CNY	1,401,465	343,829
Continental Automotive Systems (Tianjin) Co., Ltd.	13)	Tianjin	China	100.00	CNY	689,526	-41,134
Continental Automotive Systems Changshu Co., Ltd.	13)	Changshu	China	100.00	CNY	-307,983	-59,906
Continental Automotive Systems Corporation	13)	Icheon	South Korea	65.00	KRW	202,375,726	136,195,638
Continental Automotive Systems Costa Rica S.A.	16)	Coyol, Alajuela	Costa Rica	100.00	CRC	n/a	n/a
Continental Automotive Systems Holding US, Inc.	11)	Auburn Hills, MI	U.S.A.	100.00	USD	1,785,083	52
Continental Automotive Systems Korea Ltd.	13)	Seoul	South Korea	100.00	KRW	830,908	25,185
Continental Automotive Systems RUS LLC	13)	Kaluga	Russia	100.00	RUB	731,577	148,400
Continental Automotive Systems S.R.L.	13)	Sibiu	Romania	100.00	RON	-158,616	-104,789
Continental Automotive Systems Slovakia s.r.o.	13)	Zvolen	Slovakia	100.00	EUR	58,851	12,764
Continental Automotive Systems UK Ltd.	5)	West Drayton	U.K.	100.00	GBP	462	504
Continental Automotive Systems, Inc.	6)	Auburn Hills, MI	U.S.A.	100.00	USD	854,318	-55,697
Continental Automotive Telford UK Ltd.	13)	Birmingham	U.K.	100.00	GBP	19,230	37
Continental Automotive Trading France SAS	13)	Rambouillet	France	100.00	EUR	21,965	4,705
Continental Automotive Trading Italia S.r.l.	13)	Milan	Italy	100.00	EUR	9,247	-78
Continental Automotive Trading Nederland B.V.	3)	Eindhoven	Netherlands	100.00	EUR	32,383	-566
Continental Automotive Trading Österreich GmbH	13)	Vienna	Austria	100.00	EUR	6,811	312
Continental Automotive Trading UK Ltd.	13)	Birmingham	U.K.	100.00	GBP	13,008	2,424
Continental Automotive Tunisia S.A.	13)	Menzel Jemil	Tunisia	100.00	TND	3,956	119
Continental Automotive UK Ltd.	13)	Birmingham	U.K.	100.00	GBP	15,963	35
Continental Automotive Wuhu Co., Ltd.	13)	Wuhu	China	88.19	CNY	1,693,430	612,199
Continental Automotive, Inc.	13)	Wilmington, DE	U.S.A.	100.00	USD	1,130,761	31,767

Company	Foot-note	Registered office	Country	Share of capital in %	Local currency	Equity in '000s	Annual result in '000s
Continental Benelux SPRL	13)	Herstal-lez-Liège	Belgium	99.99	EUR	70,546	57,825
Continental Brake Systems (Shanghai) Co., Ltd.	13)	Shanghai	China	51.00	CNY	29,865	9,864
Continental Brakes Italy S.p.A.	13)	Cairo-Montenotte	Italy	100.00	EUR	18,331	2,560
Continental Brasil Indústria Automotiva Ltda.	13)	Guarulhos	Brazil	100.00	BRL	461,468	23,924
Continental Däck Sverige AB	13)	Gothenburg	Sweden	100.00	SEK	172,712	2,239
Continental Daek Danmark A/S	13)	Brøndby	Denmark	100.00	DKK	54,923	4,109
Continental Dekk Norge A/S	13)	Oslo	Norway	100.00	NOK	136,311	10,160
Continental do Brasil Produtos Automotivos Lda.	13)	Camaçari	Brazil	100.00	BRL	1,061,839	75,850
Continental France SNC	13)	Sarreguemines	France	100.00	EUR	135,201	62,658
Continental Funding México, S.A. de C.V., SOFOM, E.N.R.	13)	Tlajomulco de Zuniga	Mexico	100.00	MXN	377,605	53,664
Continental Global Holding Netherlands B.V.	13)	Maastricht	Netherlands	100.00	EUR	2,535,051	719,339
Continental Guadalajara Services México, S.A. de C.V.	13)	Tlajomulco de Zuniga	Mexico	100.00	MXN	166,273	35,533
Continental Holding France SAS	13)	Sarreguemines	France	100.00	EUR	142,726	-1,455
Continental HT Tyres s.r.o.	13)	Otrokovice	Czech Republic	100.00	CZK	4,175,920	4,006,410
Continental Hungária Kft.	13)	Budaörs	Hungary	100.00	HUF	1,697,287	347,526
Continental India Limited	13)	New Delhi	India	100.00	INR	171,700	-1,201,975
Continental Indústria e Comércio Automotivos Ltda.	13)	Manaus	Brazil	100.00	BRL	36,167	-14,481
Continental Indústria e Comércio de Peças de Reposicao Automotivas Ltda.	13)	Barueri	Brazil	100.00	BRL	53,484	5,942
Continental Industrias del Caucho S.A.	13)	Madrid	Spain	100.00	EUR	22,415	-12,030
Continental Investment Ltd.	13)	West Drayton	U.K.	100.00	GBP	19,929	30
Continental Italia S.p.A.	13)	Milan	Italy	100.00	EUR	26,013	3,122
Continental Lemmerz (Portugal)-Componentes para Automóveis Lda.	13)	Palmela	Portugal	51.00	EUR	2,208	711
Continental Llantera Potosina, S.A. de C.V.	13)	Mexico City	Mexico	100.00	MXN	14,351	5,283
Continental Mabor Indústria de Pneus S.A.	13)	Lousado	Portugal	100.00	EUR	175,215	163,746
Continental Matador KZ LLP	13)	Almaty	Kazakhstan	100.00	KZT	155,349	32,083
Continental Matador Rubber s.r.o.	13)	Púchov	Slovakia	100.00	EUR	209,863	39,085
Continental Matador Truck Tires s.r.o.	13)	Púchov	Slovakia	100.00	EUR	171,808	56,149
Continental of Taiwan Ltd.	13)	Taipei City	Taiwan	100.00	TWD	83,457	23,594
Continental Opony Polska Sp. z o.o.	13)	Warsaw	Poland	100.00	PLN	77,265	11,321
Continental Pneus (Portugal) S.A.	13)	Lousado	Portugal	100.00	EUR	6,530	634
Continental Powertrain Romania S.R.L.	15)	Timisoara	Romania	100.00	RON	n/a	n/a
Continental Pty Ltd	13)	Bundoora	Australia	100.00	AUD	15,792	-3,721
Continental Rengas Oy	13)	Espoo	Finland	100.00	EUR	6,672	660
Continental Rubber of America, Corp.	13)	Wilmington, DE	U.S.A.	100.00	USD	28,044	-11,397
Continental Suisse S.A.	13)	Dietikon	Switzerland	100.00	CHF	29,651	8,925
Continental Temic Electronics (Phils.), Inc.	13)	Calamba City, Laguna	Philippines	100.00	PHP	3,242,595	294,919
Continental Teves Portugal - Sistemas de Travagem Lda.	13)	Palmela	Portugal	100.00	EUR	15,720	1,100
Continental Teves UK, Ltd.	13)	Ebbw Vale	U.K.	100.00	GBP	32,943	-919
Continental Tire Andean Region S.A.S.	15)	Bogotá	Columbia	100.00	COP	n/a	n/a
Continental Tire Andina S.A.	13)	Cuenca	Ecuador	51.04	USD	37,120	2,782
Continental Tire Canada, Inc.	5)	Mississauga	Canada	100.00	CAD	15,711	1,326
Continental Tire de México, S.A. de C.V.	13)	San Luis Potosí	Mexico	100.00	MXN	808,595	296,952

Company	Foot-note	Registered office	Country	Share of capital in %	Local currency	Equity in '000s	Annual result in '000s
Continental Tire Holding US, LLC	13)	Wilmington, DE	U.S.A.	100.00	USD	436,098	65,691
Continental Tire Servicios, S.A. de C.V.	13)	San Luis Potosí	Mexico	100.00	MXN	-8,022	3,091
Continental Tire Sumter LLC	15)	Wilmington, DE	U.S.A.	100.00	USD	n/a	n/a
Continental Tire the Americas, LLC	5)	Charlotte, NC	U.S.A.	100.00	USD	1,104,866	-61,613
Continental Tires (Hefei) Co., Ltd.	13)	Hefei	China	100.00	CNY	450,541	-207,976
Continental Tires (Shanghai) Co., Ltd.	13)	Shanghai	China	100.00	CNY	58,529	4,861
Continental Tires España S.L.	13)	Madrid	Spain	100.00	EUR	40,353	3,427
Continental Tires Holding Singapore Pte. Ltd.	13)	Singapore	Singapore	100.00	EUR	74,142	-5,586
Continental Tires RUS OOO	13)	Moscow	Russia	100.00	RUB	1,079,291	344,851
Continental Two Wheel (Hefei) Co., Ltd.	13)	Hefei	China	100.00	CNY	24,960	-1,049
Continental Tyre and Rubber Singapore Pte. Ltd.	13)	Singapore	Singapore	100.00	SGD	1,041	65
Continental Tyre AS Malaysia Sdn. Bhd.	13)	Petaling Jaya	Malaysia	100.00	MYR	-97,886	-79,046
Continental Tyre Group Ltd.	13)	West Drayton	U.K.	100.00	GBP	25,811	6,214
Continental Tyre Investment UK Ltd.	13)	West Drayton	U.K.	100.00	GBP	0	0
Continental Tyre Malaysia Sdn. Bhd.	13)	Petaling Jaya	Malaysia	100.00	MYR	638,670	-36
Continental Tyre Management Malaysia Sdn. Bhd.	13)	Petaling Jaya	Malaysia	100.00	MYR	15,411	-6
Continental Tyre Marketing Malaysia Sdn. Bhd.	13)	Petaling Jaya	Malaysia	100.00	MYR	13,208	0
Continental Tyre Namibia (Pty.) Ltd.	3)	Windhoek	Namibia	100.00	NAD	0	0
Continental Tyre North Africa SARL	15)	Casablanca	Morocco	100.00	MAD	n/a	n/a
Continental Tyre PJ Malaysia Sdn. Bhd.	13)	Petaling Jaya	Malaysia	100.00	MYR	124,511	-10,815
Continental Tyre Services Malaysia Sdn. Bhd.	13)	Petaling Jaya	Malaysia	100.00	MYR	6,774	-4
Continental Tyre South Africa (Pty.) Ltd.	13)	Port Elizabeth	South Africa	74.00	ZAR	724,672	139,458
Continental Tyre Technology Centre Malaysia Sdn. Bhd.	13)	Petaling Jaya	Malaysia	100.00	MYR	6,359	337
Continental Tyres (Thailand) Co., Ltd.	13)	Bangkok	Thailand	100.00	THB	219,122	14,304
Continental Tyres Ltd.	13)	West Drayton	U.K.	100.00	GBP	2,675	5
Continental Tyres of Australia Pty Ltd	13)	Bundoora	Australia	100.00	AUD	2,204	1,125
Continental UK Group Holdings Ltd.	13)	West Drayton	U.K.	100.00	GBP	71,810	-611
Continental výroba pneumatik s.r.o.	13)	Otrokovice	Czech Republic	100.00	CZK	2,600,850	2,392,955
ContiTech Air Spring Systems (Changshu) Co., Ltd.	13)	Changshu	China	100.00	CNY	16,535	74
ContiTech Anoflex SAS	13)	Caluire	France	100.00	EUR	2,384	313
ContiTech Beattie Corp.	3)	Houston, TX	U.S.A.	100.00	USD	10,060	1,880
ContiTech Beattie Ltd.	3) 18)	Ashington	U.K.	100.00	GBP	15,947	2,184
ContiTech Belgium BVBA	13)	Berchem	Belgium	100.00	EUR	1,787	74
CONTITECH Chile S.A.	13)	Santiago	Chile	100.00	CLP	22,514,754	3,615,802
ContiTech China Rubber & Plastics Technology Ltd.	13)	Changshu	China	100.00	CNY	183,476	45,295
ContiTech Consulting Mexicana, S.A. de C.V.	3)	San Luis Potosí	Mexico	100.00	MXN	-5,594	-579
ContiTech Dae Won Airspring Systems, Ltd.	2)	Chungcheonam -Do	South Korea	51.00	KRW	7,792,316	2,186,896
ContiTech Dis Ticaret Ltd.	13)	Bursa	Turkey	100.00	TRY	17,880	4,553
ContiTech Fluid Automotive Hungária Kft.	13)	Makò	Hungary	100.00	HUF	14,225	3,087
ContiTech Fluid Korea Co. Ltd.	15)	Chonan City	South Korea	100.00	KRW	n/a	n/a
ContiTech Fluid Korea Ltd.	3)	Jeonju	South Korea	100.00	KRW	6,215,093	830,621
ContiTech Fluid Mexicana Servicios, S.A. de C.V.	7)	Tlalnepanitla	Mexico	100.00	MXN	n/a	n/a

Company	Foot-note	Registered office	Country	Share of capital in %	Local currency	Equity in '000s	Annual result in '000s
ContiTech Fluid Mexicana, S.A. de C.V.	13)	Tlalnepantla	Mexico	100.00	MXN	-187,454	24,135
ContiTech Fluid Mobile Climate Systems s.r.o.	15)	Chomutov	Czech Republic	100.00	EUR	n/a	n/a
ContiTech Fluid Montemorelos Servicios S.A. de C.V.	2)	Tlajomulco de Zuniga	Mexico	100.00	MXN	50	0
ContiTech Fluid Monterrey Servicios, S.A. de C.V.	2)	Tlajomulco de Zuniga	Mexico	100.00	MXN	50	0
ContiTech Fluid Serbia D.O.O.	13)	Subotica	Serbia	100.00	RSD	195,678	-4,643
ContiTech Fluid Shanghai Co., Ltd.	13)	Shanghai	China	51.00	CNY	44,612	4,121
ContiTech France SNC	13)	Gennevilliers	France	100.00	EUR	1,220	305
ContiTech Grand Ocean Fluid (Changchun) Co., Ltd.	13)	Changchun	China	51.00	CNY	56,281	12,027
ContiTech Holding Netherlands B.V.	13)	Maastricht	Netherlands	100.00	EUR	11,819	3,558
ContiTech India Pvt. Ltd.	8)	New Delhi	India	100.00	INR	714,426	65,557
ContiTech Japan Co., Ltd.	13)	Yokohama City, Kanagawa	Japan	100.00	JPY	-13,782	-47,490
ContiTech Kautschuk- und Kunststoffvertriebsges. mbH	13)	Wiener Neudorf	Austria	100.00	EUR	5,999	362
ContiTech Lastik Sanayi ve Ticaret AS	13)	Bursa	Turkey	100.00	TRY	134,866	36,751
ContiTech Mexicana, S.A. de C.V.	6)	San Luis Potosí	Mexico	100.00	MXN	-211,589	39,842
ContiTech North America, Inc.	5)	Wilmington, DE	U.S.A.	100.00	USD	4,637	1,149
ContiTech Power Transmission (Ninghai) Ltd.	2)	Ninghai	China	100.00	CNY	31,416	10,817
ContiTech Print Service (S) Pte. Ltd.	13)	Singapore	Singapore	100.00	SGD	159	152
ContiTech Printing Blanket Shanghai Ltd.	13)	Shanghai	China	100.00	CNY	3,675	1,117
ContiTech Roulunds Rubber A/S	13)	Odense	Denmark	100.00	DKK	217,939	18,000
ContiTech Rubber Industrial Korlátolt Felel sség Társaság	13)	Szeged	Hungary	100.00	HUF	25,449,913	5,776,823
ContiTech Scandinavia AB	13)	Kista	Sweden	100.00	SEK	88,973	2,824
ContiTech Shanghai Rubber & Plastics Technology Ltd.	13)	Shanghai	China	100.00	CNY	197,679	4,000
ContiTech Thermopol Ltd.	13)						
	18)	Crawley	U.K.	100.00	GBP	780	655
ContiTech Thermopol Romania S.R.L.	13)	Nadab	Romania	100.00	RON	-4,840	13,713
ContiTech Thermopol, LLC	13)	Somersworth, NH	U.S.A.	100.00	USD	18,842	-2,297
ContiTech Tianjin Conveyor Belt Ltd.	7)	Tianjin	China	100.00	CNY	n/a	n/a
ContiTech United Kingdom Ltd.	13)	Wigan	U.K.	100.00	GBP	28,102	5,259
ContiTech Vibration Control s.r.o.	13)	Dolné Vestenice	Slovakia	100.00	EUR	11,402	33
ContiTech Vibration Control Slovakia s.r.o.	13)	Dolné Vestenice	Slovakia	100.00	EUR	29,795	8,739
ContiTrade Services s.r.o.	13)						
		Otrokovice	Czech Republic	100.00	CZK	1,832,783	35,260
ContiTrade Slovakia s.r.o.	13)	Púchov	Slovakia	100.00	EUR	5,702	228
Contitread Servicios México, S.A. de C.V.	13)	San Luis Potosí	Mexico	100.00	MXN	-169	219
Crypton Ltd.	15)	Wiltshire	U.K.	100.00	GBP	n/a	n/a
Dan-Belt S.A.	13)	Barcelona	Spain	67.04	EUR	3,350	644
Dekkmann A/S	13)	Oslo	Norway	100.00	NOK	23,720	-5,869
Dekkmann Sverige AB	13)	Gothenburg	Sweden	100.00	SEK	868	-296
Dunlop Oil & Marine Ltd.	3)	Grimsby	U.K.	100.00	GBP	5,883	9,132
DynaGen, Inc.	5)	Charlotte, NC	U.S.A.	100.00	USD	0	0
EUCO NV	13)	Zaventem	Belgium	100.00	EUR	2,414	-6
Eu-Retec (Private) Ltd.	3)	Kalutara	Sri Lanka	51.00	LKR	484,522	77,660
Evergomma S.r.l.	2) 18)	Meran	Italy	100.00	EUR	17	-8
F.S.C. Servicios de Franquicia S.A.	13)	Madrid	Spain	100.00	EUR	690	-9

Company	Foot-note	Registered office	Country	Share of capital in %	Local currency	Equity in '000s	Annual result in '000s
FSC Franchising Service Company S.p.A.	13)	Milan	Italy	74.94	EUR	891	94
FSG Hungaria Franchise Service Kereskedelmi és Szolgáltató Korlátolt Felelősség Társaság	13)	Budaörs	Hungary	50.51	HUF	35,916	0
General Tire International Company	5)	Charlotte, NC	U.S.A.	100.00	USD	3,863	0
GTY Tire Company (Partnership)	13)	Akron, OH	U.S.A.	60.40	USD	33,702	0
Holding ContiTech SAS	13)	Sarreguemines	France	100.00	EUR	1,160	-3,460
I.T.U. Sarl	13)	Luxembourg	Luxembourg	51.00	EUR	264	-2
IMAS A.E.	13)	Volos	Greece	100.00	EUR	54,372	10,897
Indústria Textil do Ave, S.A.	13)	Lousado	Portugal	100.00	EUR	18,250	6,544
Irish Tyre Centres Ltd.	13)	Dublin	Ireland	100.00	EUR	-11	0
Kolubara Univerzal D.O.O.	13)	Veliki Crljeni	Serbia	100.00	RSD	1,953,757	69,985
LMBCI BVBA	13)	Leuven	Belgium	100.00	EUR	2,154	-126
Mining Industrial Resource Supplies Pty Ltd	13)	Perth	Australia	100.00	AUD	844	296
Nogales Servicios, S.A. de C.V.	13)	Silao	Mexico	100.00	MXN	41,527	10,251
Oktoprint Service, LLC	13)	Moscow	Russia	70.00	RUB	79,559	6,167
Omitec Automotive Technology Co. Ltd.	15)	Shanghai	China	100.00	CNY	n/a	n/a
Omitec Group Ltd.	15)	Wiltshire	U.K.	100.00	GBP	n/a	n/a
Omitec Ltd.	15)	Wiltshire	U.K.	100.00	GBP	n/a	n/a
Omitec, Inc.	15)	Wilmington, DE	U.S.A.	100.00	USD	n/a	n/a
OOO "AVTEL-Togliatti"	13)	Togliatti	Russia	100.00	RUB	4,800	691
OOO Continental Automotive Engineering RUS	12) 18)	Moscow	Russia	51.00	RUB	475	204
OOO Continental Automotive RUS	2)	Moscow	Russia	76.00	RUB	606	85
OOO Continental Kaluga	13)	Kaluga	Russia	100.00	RUB	327,729	-10,467
Otomotiv Lastikleri Tevzi AS (OLTAS)	13)	Istanbul	Turkey	99.74	TRY	11,418	2,693
Phoenix Airspring Technology Kft.	4)	Nyiregyháza	Hungary	100.00	HUF	7,479,497	1,236,383
Phoenix Conveyor Belt India Private Ltd.	13)	Calcutta	India	100.00	INR	1,959,932	252,064
Phoenix Oil & Marine Ltd.	2)	Grimsby	U.K.	100.00	GBP	14,886	-37
Phoenix Shanxi Conveyor Belt Co., Ltd.	6)	Shanxi	China	52.00	CNY	170,076	13,482
Profi Reifen- und Autoservice Gesellschaft mbH	13)	Wiener Neudorf	Austria	100.00	EUR	11,889	-1,578
PT Continental Tyre Indonesia	13)	Jakarta Raya	Indonesia	100.00	IDR	3,199,113	-1,708,991
P-Tec Automotive Ltd.	15)	Wiltshire	U.K.	100.00	GBP	n/a	n/a
Roulunds Rubber Korea Ltd	13)	Yangsan	South Korea	100.00	KRW	41,669,347	2,405,001
Rundpneu Beteiligungsges. mbH	13)	Vienna	Austria	100.00	EUR	714	6
RVP (REP VULC PNEU) SARL	13)	Alençon	France	100.00	EUR	229	1
S.C. Continental Automotive Products S.R.L.	13)	Timișoara	Romania	100.00	RON	394,513	202,239
S.C. ContiTech Fluid Automotive Romania S.R.L.	13)	Carei	Romania	100.00	RON	88,876	40,537
S.C. ContiTech Romania S.R.L.	13)	Timișoara	Romania	100.00	RON	404,976	106,239
SA RIPA Holding	13)	Aubenas	France	100.00	EUR	1,704	60
SAS RIBA VIVARAIS	13)	Aubenas	France	100.00	EUR	1,047	76
SAS RIPA VELAY	13)	Aubenas	France	100.00	EUR	837	12
Semperit (Ireland) Ltd.	2) 18)	Dublin	Ireland	100.00	EUR	-15,197	0
Semperit (UK) Ltd.	13)	West Drayton	U.K.	100.00	GBP	3,831	0
Semperit Reifen Gesellschaft mbH	13)	Wiener Neudorf	Austria	100.00	EUR	70,044	13,692
Specialist Belting Supplies Ltd.	15)	Thetford	U.K.	100.00	GBP	n/a	n/a
Synerject Holding SAS	13)	Toulouse	France	100.00	EUR	677	454
Synerject Motorcycle Systems Changchun Co., Ltd.	13)	Changchun	China	100.00	CNY	16,166	3,366

Company	Foot-note	Registered office	Country	Share of capital in %	Local currency	Equity in '000s	Annual result in '000s
Synerject SAS	13)	Toulouse	France	100.00	EUR	3,117	-92,667
Synerject Taiwan Co., Ltd.	2)	Taipei City	Taiwan	100.00	TWD	833	133
Synerject, LLC	10)	Newport News, VA	U.S.A.	58.00	USD	13,823	3,662
Syrma A.E.	13)	Volos	Greece	100.00	EUR	12,647	197
Temic Automotive (Phils.), Inc.	13)	Manila	Philippines	100.00	PHP	1,583,429	124,771
Temic Servicios, S.A. de C.V.	13)	Silao	Mexico	100.00	USD	42,448	7,184
Teves Servicios, S.A. de C.V.	13)	Silao	Mexico	100.00	USD	27,918	6,334
Thermopol International Ltd.	4) 18)	Crawley	U.K.	100.00	GBP	4,220	2,408
TIC Roulunds (Italia) S.p.A.	13)	Padovana	Italy	85.00	EUR	3,329	533
Tikka Spikes Oy	2)	Tikkakoski	Finland	100.00	EUR	125	933
Tyre Reinsurance (Ireland) Ltd.	13)	Dublin	Ireland	100.00	EUR	14,901	-1,387
U.T.I. S.A.	13)	Genk	Belgium	84.71	EUR	1,137	131
Viking Tyres (UK) Ltd.	13)	West Drayton	U.K.	100.00	GBP	0	0
Wohlfahrtseinrichtung für die Arbeiter und Angestellten der Semperit Reifen AG, GmbH	13)	Wiener Neudorf	Austria	100.00	EUR	155	1

II. Associated companies

Company	Foot note	Registered office	Share of capital in %	Equity in €'000s	Annual result in €'000s
Germany					
Containertransporte Wesseler GmbH	2)	Melle	24.90	4,562	1,614
ContiTech-INA Beteiligungsgesellschaft mbH	13)	Hanover	50.00	56	-2
ContiTech-INA GmbH & Co. KG	13)	Hanover	50.00	329	-19
Deutsche Gasrußwerke GmbH	13)	Dortmund	37.84	163	33
Drahtcord Saar Geschäftsführungs-Gesellschaft mbH	13)	Merzig, Saar	50.00	35	5
Drahtcord Saar GmbH & Co. KG	13)	Merzig, Saar	50.00	12,221	1,484
Emitec Gesellschaft für Emissionstechnologie mbH	13)	Lohmar	50.00	30,919	-18,028
IAV GmbH Ingenieurgesellschaft Auto und Verkehr	13)	Berlin	20.00	77,237	16,235
Kienzle Argo GmbH	13)	Leipzig	23.00	1,726	38
Kienzle Rheinapparate GmbH	13)	Düsseldorf	22.88	2,289	163
Kommanditgesellschaft Deutsche Gasrußwerke GmbH & Co.	13)	Dortmund	33.71	8,423	744
LEAT Verwaltungs GmbH	13)	Koblenz	50.00	20	-3
Link European Automotive Technology GmbH & Co. KG	13)	Koblenz	50.00	537	-235
SAS Autosystemtechnik GmbH & Co. KG	13)	Karlsruhe	50.00	54,730	50,581
SupplyOn AG	13)	Hallbergmoos	24.59	7,981	3,742
S-Y Systems Technologies Europe GmbH	9)	Regensburg	50.00	72,273	18,784
vogtronics GmbH	13)	Oberzell	26.00	4,948	189

Company	Foot-note	Registered office	Country	Share of capital in %	Local currency	Equity in '000s	Annual result in '000s
Outside Germany							
Alphapeak Ltd.	13)	Lichfield, Staffs	U.K.	50.00	GBP	2,475	0
Andujar S.A.	13)	Quito	Ecuador	39.59	USD	11	-127
Automotive Infotronics Limited	9)	Chennai	India	50.00	INR	114,231	-47,306
Bando-Scholtz Corp.	13)	Kakogawa	Japan	50.00	JPY	178,663	30,579
BAWE spol. s r.o.	13)	Děčín	Czech Republic	49.00	CZK	52,736	1,228
Continental Teves Taiwan Co., Ltd.	3) 18)	Tainan	Taiwan	51.00	TWD	93,503	-33,168
D. M. Services SARL	13)	Esch-Sur-Alzette	Luxembourg	48.00	EUR	260	24
ECO Anvelope S.A.	13)	Bucharest	Romania	20.00	RON	2,096	689
F & M Co. Limited Partnership	13)	Akron, OH	U.S.A.	22.50	USD	882	228
General Tire Marocco Ltd.	18)	Casablanca	Morocco	34.17	MAD	n/a	n/a
General Tyre East Africa Ltd.	5)	Arusha	Tanzania	26.00	TZS	0	0
Highway Two, LLC	4)	Olney, IL	U.S.A.	50.00	USD	638	223
Korea EMS Co., Ltd.	13)	Inchon	South Korea	50.00	KRW	-50,311	651,568
Obnova JaK s.r.o.	13)	Slany	Czech Republic	41.32	CZK	12,843	568
Obnova-bus, s.r.o.	13)	Brno	Czech Republic	40.00	CZK	1,784	-63
Phoenix Vibration Controls B.V.	13)	Stellendam	Netherlands	50.00	EUR	282	28
Pneus Sette S.r.l.	13)	Acqui Terme	Italy	40.00	EUR	457	49
PT Indo VDO Instruments Co., Ltd.	13)	Tambun	Indonesia	50.00	IDR	4,502,941	-2,559,954
S.C. Cord Romania S.R.L.	2)	Slatina	Romania	20.00	RON	96,836	17,994
Shanghai Automotive Brake Systems Co., Ltd.	13)	Shanghai	China	49.00	CNY	1,094,181	310,205
Signus Ecovalor S.L.	13)	Madrid	Spain	20.00	EUR	200	0
VIPO a.s.	13)	Partizánske	Slovakia	24.84	EUR	3,693	324
Yokohama Continental Tire Co., Ltd.	13)	Tokyo	Japan	50.00	JPY	129,324	16,705

¹ Figures for fiscal 2010.

Profit-and-loss transfer agreements in place with these companies.

² Figures for fiscal 2010.

³ Figures for fiscal 2009.

⁴ Figures for fiscal 2008.

⁵ Figures for fiscal 2007.

⁶ Figures for fiscal 2005.

⁷ Company founded/acquired in 2011.

Figures not yet available for 2011.

⁸ Net income January 1, 2010 - March 31, 2011.

⁹ Net income April 1, 2011 - March 31, 2012.

¹⁰ Net income July 1, 2008 - June 30, 2009.

¹¹ Net income October 1, 2007 - September 30, 2008.

¹² Net income October 1, 2006 - September 30, 2007.

¹³ Figures for fiscal 2011.

¹⁴ Figures for fiscal 2011.

Profit-and-loss transfer agreements in place with these companies.

¹⁵ Company founded/acquired in 2012.

Figures not yet available for 2012.

¹⁶ Company founded/acquired in 2008.

Figures not yet available for 2008.

¹⁷ Disclosure in accordance with Section 285 (11a) HGB:

Continental AG is the personally liable partner.

¹⁸ In liquidation.

Appropriation of net income

A dividend of €300.0 million was distributed in 2012 for fiscal 2011. Taking into account the profit carryforward from the previous year of €208.5 million, the accumulated profits for fiscal 2012 amounted to €866,509,808.66. The Supervisory Board and the Executive Board will propose to the Annual Shareholders' Meeting the distribution of a dividend of €2.25 per share.

With 200,005,983 shares entitled to dividends, the total distribution will therefore amount to €450,013,461.75. The remaining amount is to be carried forward to new account.

Hanover, February 8, 2013

Continental Aktiengesellschaft
The Executive Board

Independent Auditor's Report

We have audited the annual financial statements, comprising the balance sheet, the income statement and the notes to the financial statements, together with the bookkeeping system and its report on the position of the Company and the Group prepared by the Continental Aktiengesellschaft for the business year from January 1 to December 31, 2012. The maintenance of the books and records and preparation of the annual financial statements and management report in accordance with German commercial law are the responsibility of the Company's management. Our responsibility is to express an opinion on the annual financial statements, together with the bookkeeping system, and the management report based on our audit.

We conducted our audit of the annual financial statements in accordance with Section 317 *HGB* and German generally accepted standards for the audit of financial statements promulgated by the Institut der Wirtschaftsprüfer (IDW). Those standards require that we plan and perform the audit such that misstatements materially affecting the presentation of the net assets, financial position and results of operations in the annual financial statements in accordance with principles of proper accounting and in the management report are detected with reasonable assurance. Knowledge of the business activities and the economic and legal environment of the Company and expectations as to possible misstatements are taken into account in the determination of audit procedures. The effectiveness of the accounting-related internal control system and the evidence supporting the disclosures in the books and records, the annual financial statements

and the management report are examined primarily on a test basis within the framework of the audit. The audit includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall presentation of the annual financial statements and management report. We believe that our audit provides a reasonable basis for our opinion.

Our audit has not led to any reservations.

In our opinion based on the findings of our audit, the annual financial statements comply with the legal requirements and give a true and fair view of the net assets, financial position and results of operations of the Company in accordance principles of proper accounting. The management report is consistent with the annual financial statements and as a whole provides a suitable view of the Company's position and suitably presents the opportunities and risks of future development.

Hanover, February 15, 2013

KPMG AG
Wirtschaftsprüfungsgesellschaft

M. Ufer	D. Papenberg
Wirtschaftsprüfer	Wirtschaftsprüfer

Responsibility Statement in Accordance with Sections 264 (2) and 289 (1) of the German Commercial Code (*Handelsgesetzbuch*)

To the best of our knowledge, and in accordance with the applicable reporting principles, the annual financial statements give a true and fair view of the assets, liabilities, financial position and profit or loss of Continental AG, and the management report for Continental AG and the corporation includes a fair review of the development and performance of the business and the position of Continental AG and the corporation, together with a description of the principal opportunities

and risks associated with the expected development of Continental AG and the corporation.

Hanover, February 8, 2013
Continental Aktiengesellschaft

The Executive Board

Other Directorships – The Executive Board

List of the positions held by the Executive Board members on statutory supervisory boards and on comparable controlling bodies of companies in Germany and abroad in accordance with Section 285 No. 10 of the German Commercial Code (*Handelsgesetzbuch – HGB*):

Companies with no country specified are located in Germany.

Dr. Elmar Degenhart

Chairman

Corporate Communications

Corporate Quality and Environment

Continental Business System

Automotive Central Functions

ContiTech AG, Hanover* (Chairman)

José A. Avila

Powertrain Division

Continental Automotive France SAS, Toulouse, France*; SK Continental E-motion Pte. Ltd., Singapore* (since January 1, 2013); Emitec Gesellschaft für Emissionstechnologie mbH, Lohmar (Member of the Board of Directors; since January 1, 2013)

Dr. Ralf Cramer

Chassis & Safety Division

Continental Automotive Corporation, Yokohama, Japan*; Continental Automotive, Inc., Wilmington, Delaware, U.S.A.*; Continental Automotive Systems, Inc., Wilmington, Delaware, U.S.A.*; Continental Automotive Systems Holding US, Inc., Wilmington, Delaware, U.S.A.*

Helmut Matschi

Interior Division

SAS Autosystemtechnik Verwaltungs GmbH, Karlsruhe; SAS Autosystemtechnik GmbH & Co. KG, Karlsruhe (Vice Chairman); S-Y Systems Technologies Europe GmbH, Regensburg; Continental Automotive GmbH, Hanover* (Chairman)

Wolfgang Schäfer

Finance, Controlling, Compliance, Law and IT

Continental Reifen Deutschland GmbH, Hanover*; Continental Automotive, Inc., Wilmington, Delaware,

U.S.A.*; Continental Automotive Systems, Inc., Wilmington, Delaware, U.S.A.*; Continental Rubber of America, Corp., Wilmington, Delaware, U.S.A.*

Nikolai Setzer

Tire Division

Continental Reifen Deutschland GmbH, Hanover* (Chairman); Continental India Limited, New Delhi, India*; Continental Tyre AS Malaysia Sdn. Bhd., Petaling Jaya, Malaysia* (until June 7, 2012); Continental Tyre PJ Malaysia Sdn. Bhd., Petaling Jaya, Malaysia* (until June 7, 2012); Continental Tyre Malaysia Sdn. Bhd., Petaling Jaya, Malaysia* (until June 7, 2012); Continental Tire Holding US, LLC, Wilmington, Delaware, U.S.A.*; Continental Tire the Americas LLC, Fort Mill, South Carolina, U.S.A.*; Continental Tyre South Africa (Pty.) Ltd., Port Elizabeth, South Africa*

Elke Strathmann

Human Resources, Director of Labor Relations, Corporate Social Responsibility

(Member of the Executive Board since January 2, 2012)

Heinz-Gerhard Wente

ContiTech Division

Corporate Purchasing

ContiTech AG, Hanover* (Chairman) Münden* (Vice Chairman); ContiTech Schlauch GmbH, Hanover* (Chairman); ContiTech Techno-Chemie GmbH, Karben* (Vice Chairman); ContiTech Transportband-systeme GmbH, Hanover* (Chairman); ContiTech Vibration Control GmbH, Hanover* (Chairman); Phoenix Compounding Technology GmbH, Hamburg* (Chairman); ContiTech Grand Ocean Fluid (Changchun) Co., Ltd., Changchun, China*; ContiTech North America, Inc., Montvale, New Jersey, U.S.A.*; ContiTech Thermopol LLC, Somersworth, New Jersey, U.S.A.*; ContiTech Beattie Corp., Houston, Texas, U.S.A.*

*Companies pursuant to Section 100 (2) of the German Stock Corporation Act (*Aktiengesetz*).

Other Directorships – The Supervisory Board

Memberships of other statutory supervisory boards and of comparable controlling bodies of companies in Germany and abroad in accordance with Section 285 No. 10 of the German Commercial Code (*Handelsgesetzbuch – HGB*):

Companies with no country specified are located in Germany.

**Prof. Dr.-Ing. Wolfgang Reitzle, Chairman
President and CEO of Linde AG**
Holcim Ltd., Zurich, Switzerland (since April 17, 2012)

**Werner Bischoff (Deputy) Chairman
Trade Union Secretary, IG BCE
(Mining, Chemical and Energy Industrial Union)**
Evonik Industries AG, Essen (until October 2012); RWE AG, Essen; RWE Dea AG, Hamburg; RWE Power AG, Essen

Michael Deister*
**Chairman of the Works Council for the
Stöcken Plant**

Dr. Gunter Dunkel
**Chairman of the Board of Management of
Norddeutsche Landesbank Girozentrale**
Bremer Landesbank Kreditanstalt Oldenburg
Girozentrale, Bremen**; Deutsche Hypothekenbank
AG, Hanover** (Chairman); Norddeutsche Landesbank
Luxembourg S.A., Luxembourg** (Chairman);
NORD/LB Covered Finance Bank S.A., Luxembourg**
(Chairman; since April 1, 2012); Skandifinanz Bank
AG, Zurich, Switzerland** (Chairman of the Board of
Directors; until May 1, 2012)

Hans Fischl*
**Chairman of the Works Council for the Regensburg
Location, Chairman of the Corporate Works
Council of Continental AG and Member of the
Central Works Council of Continental Automotive
GmbH**

Dr. Jürgen Geißinger
President and CEO of Schaeffler AG
MTU Aero Engines Holding AG, Munich; MTU Aero
Engines GmbH, Munich; Schaeffler Group USA Inc.,
Fort Mill, South Carolina, U.S.A.**; Schaeffler Holding
(China) Co. Ltd., Changsa, China**; Sandvik AG,
Stockholm, Sweden (since May 2012)

Prof. Dr.-Ing. E. h. Hans-Olaf Henkel
Honorary Professor at the University of Mannheim
Bayer AG, Leverkusen (until April 27, 2012); Daimler
Luft- und Raumfahrt Holding AG, Munich; Heliad Equi-
ty Partners GmbH & Co. KGaA, Frankfurt am Main
(until August 28, 2012); Ringier AG, Zofingen, Switzer-
land (until June 22, 2012); SMS Holding GmbH,
Hilchenbach; UsedSoft Schweiz AG, Zug, Switzerland
(since December 12, 2012)

Michael Iglhaut*
**Chairman of the Works Council for the Frankfurt
Location, Chairman of the Central Works Council
of Continental Teves AG & Co. oHG**

Jörg Köhlinger*
**Trade Union Secretary, IG Metall (Metalworkers'
Union) for the Central Region, and IG Metall
Delegate for the Corporate Works Council, the
Central Works Council of Continental Teves, as
well as the Supervisory Committee of the Central
Works Councils of Continental Teves, Temic and
Automotive**
Rasselstein GmbH, Andernach

Prof. Dr. Klaus Mangold
**Chairman of the Supervisory Board of Rothschild
GmbH**
Alstom Deutschland AG, Mannheim (Chairman);
Leipziger Messe GmbH, Leipzig; Metro AG, Düssel-
dorf; Rothschild GmbH, Frankfurt am Main (Chairman);
TUI AG, Hanover (Chairman); Alstom S.A., Paris,
France

Hartmut Meine*
**District Manager of IG Metall (Metalworkers' Union)
for Lower Saxony and Saxony-Anhalt**
KME Germany GmbH, Osnabrück; Volkswagen AG,
Wolfsburg

Dirk Nordmann*
**Chairman of the Works Council for the Vahrenwald
Plant, ContiTech Antriebssysteme GmbH, Hanover**
ContiTech Luftfedersysteme GmbH, Hanover

Artur Otto*
**Head of Marketing & Business Development S&T
Automotive**

Klaus Rosenfeld
Member of the Executive Board of Schaeffler AG

Georg F. W. Schaeffler
Partner of the Schaeffler Group
Schaeffler AG, Herzogenaurach** (Chairman)

Maria-Elisabeth Schaeffler
Partner of the Schaeffler Group
Nürnberger Lebensversicherung AG, Nuremberg (since September 1, 2012); Schaeffler AG, Herzogenaurach**; Österreichische Industrieholding AG, Vienna, Austria

Jörg Schönfelder*
Chairman of the Works Council for the Korbach Plant and Chairman of the European Works Council
Continental Reifen Deutschland GmbH, Hanover**

Dr. Bernd W. Voss
Member of various Supervisory Boards
Wacker Chemie AG, Munich

Erwin Wörle*
Chairman of the Works Council of Conti Temic microelectronic GmbH, Ingolstadt
Conti Temic microelectronic GmbH, Nuremberg** (Vice Chairman)

Prof. KR Ing. Siegfried Wolf
Chairman of the Board of Directors of Russian Machines OJSC
Banque Baring Brothers Sturdza SA, Geneva, Switzerland; GAZ Group, Nizhny Novgorod, Russia (Chairman); Glavstroy Corporation LLC, Moscow, Russia (Chairman); Österreichische Industrieholding AG, Vienna, Austria; PSK Transstroy LLC, Moscow, Russia (Chairman; until April 30, 2012); Russian Machines OJSC, Moscow, Russia (Chairman); SBERBANK Europe AG, Vienna, Austria (Chairman; since February 16, 2012); Siemens Aktiengesellschaft Austria, Vienna, Austria; STRABAG SE, Vienna, Austria; VERBUND AG, Vienna, Austria

Members of the Supervisory Board Committees:

1. Chairman's Committee and Mediation Committee required under Section 27 (3) of the German Co-determination Act (Mitbestimmungsgesetz)

Prof. Dr.-Ing. Wolfgang Reitzle, Werner Bischoff, Hans Fischl, Georg F. W. Schaeffler

2. Audit Committee

Dr. Bernd W. Voss (Chairman), Michael Deister, Michael Iglhaut, Hartmut Meine, Klaus Rosenfeld, Georg F. W. Schaeffler

3. Nomination Committee

Prof. Dr.-Ing. Wolfgang Reitzle, Georg F. W. Schaeffler, Maria-Elisabeth Schaeffler, Dr. Bernd W. Voss

* Employee representative.

**Companies pursuant to Section 100 (2) of the German Stock Corporation Act (*Aktiengesetz*).

Financial Calendar

2013

Annual Financial Press Conference	March 7
Analyst Telephone Conference	March 7
Annual Shareholders' Meeting	May 15
Financial Report as at March 31, 2013	May 3
Half-Year Financial Report as at June 30, 2013	August 1
Financial Report as at September 30, 2013	November 4

2014

Annual Financial Press Conference	March
Analyst Telephone Conference	March
Annual Shareholders' Meeting	April 25
Financial Report as at March 31, 2014	May
Half-Year Financial Report as at June 30, 2014	August
Financial Report as at September 30, 2014	November

Contact Details

These financial statements of Continental Aktiengesellschaft are also available in German. The Annual Report for the Continental Corporation is available in English and German.

If you wish to receive copies of any of these reports, please contact:

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