

Statement of Changes in Equity

in thousand €	Equity attributable to the shareholders of Logwin AG						Total	Non-controlling interests	Total shareholders' equity	Note/ page
	Ordinary shares – voting, non-par value	Capital reserves	Retained earnings	Accumulated other comprehensive income						
				Available-for-sale reserve	Cash flow hedge reserve	Currency translation reserve				
January 1, 2011	131,202	103,929	-69,202	-86	-	-462	165,381	1,608	166,989	
Net income			6,263				6,263	786	7,049	
Other comprehensive income			-1,251	-25	-1,027	-514	-2,817		-2,817	
Total comprehensive income			5,012	-25	-1,027	-514	3,446	786	4,232	
Compensation of additional paid-in capital reserves and net loss		-11,539	11,539				-		-	27/55
Acquisition of non-controlling interests (outstanding)			-450				-450		-450	
Distributions							-	-114	-114	
Subsequent costs of capital increase 2010		-69					-69		-69	
December 31, 2011	131,202	92,321	-53,101	-111	-1,027	-976	168,308	2,280	170,588	
January 1, 2012	131,202	92,321	-53,101	-111	-1,027	-976	168,308	2,280	170,588	
Net income			-69,150				-69,150	529	-68,621	
Other comprehensive income			-3,760	38	-207	323	-3,606		-3,606	
Total comprehensive income			-72,910	38	-207	323	-72,756	529	-72,227	
Distributions							-	-207	-207	
December 31, 2012	131,202	92,321	-126,011	-73	-1,234	-653	95,552	2,602	98,154	

The accompanying notes are an integral part of these Consolidated Financial Statements.