

## Statement of Comprehensive Income

<i>in thousand €</i>	<b>2012</b>	<b>2011</b>	<i>Note/page</i>
<b>Net result</b>	<b>-68,621</b>	<b>7,049</b>	
Unrealised gains/losses on securities, available-for-sale	38	-25	
Unrealised losses on cash flow hedges (interest rate swaps)	-207	-1,027	
Gains/losses on currency translation of foreign operations	327	-514	
Redclassification of currency translation differences into profit or loss	-4	-	
<b>Other comprehensive income that may be reclassified into profit or loss in future periods</b>	<b>154</b>	<b>-1,566</b>	
Actuarial losses on pension provisions and similar obligations	-4,593	-1,595	<i>30/58</i>
Deferred tax effect on actuarial losses	833	344	<i>26/54</i>
<b>Other comprehensive income that may not be reclassified into profit or loss in future periods</b>	<b>-3,760</b>	<b>-1,251</b>	
<b>Other comprehensive income</b>	<b>-3,606</b>	<b>-2,817</b>	
<b>Total comprehensive income</b>	<b>-72,227</b>	<b>4,232</b>	
<b>Attributable to:</b>			
Share holders of Logwin AG	-72,756	3,446	
Non-controlling interests	529	786	

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