

Statement of Comprehensive Income

| <i>in thousand €</i> | 2010 | 2009 | <i>Note/Page</i> |
|--|---------------|----------------|------------------|
| Net result | 395 | -82,520 | |
| Unrealized profit on securities, available-for-sale | 27 | 46 | |
| Unrealized profit on commodity forwards | - | 498 | |
| Realized profit on commodity forwards | -498 | - | |
| Change in scope of consolidation | 0 | - | |
| Neutral effects from change in fair value reserve | -471 | 544 | |
| Actuarial gains and losses | -1,641 | 1,342 | 26/53 |
| Deferred income taxes | 476 | -334 | |
| Change in scope of consolidation | 22 | - | |
| Neutral effects from actuarial gains and losses from pensions and other long-term obligations | -1,143 | 1,008 | |
| Unrealized profit | 5,728 | 1,111 | |
| Change in scope of consolidation | -2,586 | - | 30/59 |
| Neutral effects from change in translation reserve | 3,142 | 1,111 | |
| Other comprehensive income | 1,529 | 2,663 | |
| Total comprehensive income | 1,924 | -79,857 | |
| Attributable to: | | | |
| Equity holders of Logwin AG | 1,200 | -79,814 | |
| Non-controlling interest | 724 | -43 | |

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