

## Statement of Comprehensive Income

<i>in thousand €</i>	2011	2010	<i>Note/page</i>
<b>Net result</b>	<b>7,049</b>	<b>395</b>	
Unrealized gains/losses on securities, available-for-sale	-25	27	
Unrealized losses on interest rate swaps	-1,027	-	
Realized gains on commodity forwards	-	-498	
<b>Change in fair value reserve</b>	<b>-1,052</b>	<b>-471</b>	
Actuarial gains and losses	-1,595	-1,641	27/52
Deferred income taxes	344	476	22/49
Change in scope of consolidation	-	22	
<b>Actuarial gains and losses from pension provisions and similar obligations</b>	<b>-1,251</b>	<b>-1,143</b>	
Unrealized gains/losses	-514	5,728	
Change in scope of consolidation	-	-2,586	32/58
<b>Change in translation reserve</b>	<b>-514</b>	<b>3,142</b>	
<b>Other comprehensive income</b>	<b>-2,817</b>	<b>1,529</b>	
<b>Total comprehensive income</b>	<b>4,232</b>	<b>1,924</b>	
<b>Attributable to:</b>			
Equity holders of Logwin AG	3,446	1,200	
Non-controlling interests	786	724	

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