

## Statement of Comprehensive Income

January 1 - June 30,	<i>in thousand €</i>	2011	2010
<b>Net result</b>		<b>3,636</b>	<b>-3,350</b>
Unrealized profit/loss on securities, available-for-sale		-7	-
Realized profit/loss on securities, available-for-sale		-	14
Unrealized loss on interest swap		-320	-
Unrealized profit/loss on commodity forwards		-	-58
<b>Neutral effects from change in fair value reserve</b>		<b>-327</b>	<b>-44</b>
Actuarial gains and losses		-	106
Deferred income taxes		-	-
<b>Neutral effects from actuarial gains and losses from pensions and other long-term obligations</b>		<b>-</b>	<b>106</b>
Unrealized losses/profit		-2,332	3,292
<b>Neutral effects from change in translation reserve</b>		<b>-2,332</b>	<b>3,292</b>
<b>Other comprehensive income</b>		<b>-2,659</b>	<b>3,354</b>
<b>Total comprehensive income</b>		<b>977</b>	<b>4</b>
<b>Attributable to:</b>			
Equity holders of Logwin AG		605	-85
Non-controlling interest		372	89

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