

Statement of Changes in Shareholders' Equity

	Capital and reserves attributable to the equity holders of Logwin AG					Non-controlling interest	Total shareholders' equity
	Ordinary shares-voting, no-par value	Additional paid-in capital	Retained earnings and other reserves	Result directly recognized in equity	Total group equity		
<i>in thousand €</i>							
January 1, 2010	139,344	156,047	-164,746	-4,313	126,332	1,891	128,223
Net result			-1,742		-1,742	262	-1,480
Other comprehensive income				1,552	1,552	-	1,552
Total comprehensive income			-1,742	1,552	-190	262	72
Offsetting additional paid in capital and net losses		-60,734	60,734		-		-
Reduction in registered capital through to transfer to a reserve that can be only set off against losses	-39,344		39,344		-		-
Amount paid out to minority interest						-179	-179
Changes in scope of consolidation						-830	-830
Other			115	15	130	-	130
September 30, 2010	100,000	95,313	-66,295	-2,746	126,272	1,144	127,416
January 1, 2011	131,202	103,929	-68,195	-1,555	165,381	1,608	166,989
Net result			8,796		8,796	540	9,336
Other comprehensive income				-3,051	-3,051	-	-3,051
Total comprehensive income			8,796	-3,051	5,745	540	6,285
Other		-70			-70	-114	-184
September 30, 2011	131,202	103,859	-59,399	-4,606	171,056	2,034	173,090

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