

Statement of Comprehensive Income

January 1 - September 30,	<i>in thousand €</i>	2011	2010
Net result		9,336	-1,480
Unrealized profit/loss on securities, available-for-sale		-25	-
Realized profit/loss on securities, available-for-sale		-	21
Unrealized loss on interest swap		-904	-
Unrealized profit/loss on commodity forwards		-	-267
Neutral effects from change in fair value reserve		-929	-246
Actuarial gains and losses		-	52
Deferred income taxes		-	-
Neutral effects from actuarial gains and losses from pensions and other long-term obligations		-	52
Unrealized losses/profit		-2,122	1,746
Neutral effects from change in translation reserve		-2,122	1,746
Other comprehensive income		-3,051	1,552
Total comprehensive income		6,285	72
Attributable to:			
Equity holders of Logwin AG		5,745	-190
Non-controlling interest		540	262

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