

Statement of Changes in Equity

	Capital and reserves attributable to the equity holders of Logwin AG					Non-controlling interests	Total shareholders' equity
	Ordinary shares-voting, non-par value	Additional paid-in capital	Retained earnings and other reserves	Result directly recognized in equity	Total		
<i>in thousand €</i>							
January 1, 2011	131,202	103,929	-68,195	-1,555	165,381	1,608	166,989
Net result			3,264		3,264	372	3,636
Other comprehensive income				-2,659	-2,659	-	-2,659
Total comprehensive income			3,264	-2,659	605	372	977
Distributions					-	-114	-114
Subsequent costs of capital increase 2010		-70			-70	-	-70
June 30, 2011	131,202	103,859	-64,931	-4,214	165,916	1,866	167,782
January 1, 2012	131,202	92,321	-50,843	-4,372	168,308	2,280	170,588
Net result			-51,082		-51,082	214	-50,868
Other comprehensive income				1,375	1,375	-	1,375
Total comprehensive income			-51,082	1,375	-49,707	214	-49,493
Distributions					-	-196	-196
June 30, 2012	131,202	92,321	-101,925	-2,997	118,601	2,298	120,899

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