

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 recognised 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			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
Distributions					-	-114	-114
Subsequent costs of capital increase 2010		-70			-70	-	-70
September 30, 2011	131,202	103,859	-59,399	-4,606	171,056	2,034	173,090
January 1, 2012	131,202	92,321	-50,843	-4,372	168,308	2,280	170,588
Net result			-45,918		-45,918	380	-45,538
Other comprehensive income				809	809	-	809
Total comprehensive income			-45,918	809	-45,109	380	-44,729
Distributions					-	-197	-197
September 30, 2012	131,202	92,321	-96,761	-3,563	123,199	2,463	125,662

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