

Statement of Comprehensive Income

January 1 - March 31,	<i>in thousand €</i>	2011	2010
Net result		3,412	151
Unrealized profit/loss on securities, available-for-sale		-4	18
Unrealized profit on commodity forwards		-	94
Neutral effects from change in fair value reserve		-4	112
Actuarial gains and losses		-	106
Deferred income taxes		-	-
Neutral effects from actuarial gains and losses from pensions and other long-term obligations		-	106
Unrealized losses/profit		-2,151	1,587
Neutral effects from change in translation reserve		-2,151	1,587
Other comprehensive income		-2,155	1,805
Total comprehensive income		1,257	1,956
Attributable to:			
Equity holders of Logwin AG		1,056	1,908
Non-controlling interest		201	48

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