

Statement of Changes in Equity

	Capital and reserves attributable to the equity holders of Logwin AG					Non-controlling interest	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			3,211		3,211	201	3,412
Other comprehensive income				-2,155	-2,155	-	-2,155
Total comprehensive income			3,211	-2,155	1,056	201	1,257
Subsequent costs of capital increase 2010		-70			-70	-	-70
March 31, 2011	131,202	103,859	-64,984	-3,710	166,367	1,809	168,176
January 1, 2012	131,202	92,321	-50,843	-4,372	168,308	2,280	170,588
Net result			2,752		2,752	122	2,874
Other comprehensive income				-316	-316	-	-316
Total comprehensive income			2,752	-316	2,436	122	2,558
March 31, 2012	131,202	92,321	- 48,091	- 4,688	-170,744	2,402	173,146

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