

THE GROUP						
	2011	2010	2009	2008	2007	2006
STATEMENT OF CHANGES IN EQUITY FOR THE PERIOD						
amounts in €						
Total Equity at start of period	27.858.643,05	33.069.695,75	27.567.926,14	27.382.816,24	17.576.616,86	13.074.974,87
Correction of an error in valuation of biological assets		-5.350.464,04				
Consolidated comprehensive income net of tax	-13.485.758,21	-2.120.299,15	4.633.611,15	2.959.303,54	8.016.492,28	4.440.387,78
	14.372.884,84	25.598.932,56	32.201.537,29	30.342.119,78	25.593.109,14	17.515.362,65
Acquisition of minority interests	0,00	-8.409.775,09	-1.000.000,00	-1.732.820,78	0,00	0,00
Acquisition of new subsidiaries	-7.238.538,21	0,00	0,00	126.287,14	0,00	0,00
Convertible Corporate Bond Reserve	0,00	169.485,58	0,00	0,00	0,00	0,00
Dividends distributed (profits)	0,00	0,00	-22.503,07	-1.167.660,00	-1.097.008,13	-771.137,99
Share capital increase / (decrease)	0,00	10.500.000,00	2.286.772,52	0,00	0,00	0,00
Capitalisation of reserves	0,00	0,00	-2.286.667,50	0,00	0,00	0,00
Reserve capitalisation tax	0,00	0,00	-121.431,28	0,00	0,00	0,00
Sale of holding in subsidiary	0,00	0,00	2.011.987,79	0,00	0,00	0,00
Net income assigned directly to equity	0,00	0,00	0,00	0,00	2.886.715,23	832.389,20
Total Equity at end of period	7.134.346,63	27.858.643,05	33.069.695,75	27.567.926,14	27.382.816,24	17.576.613,86
THE COMPANY						
	2011	2010	2009	2008	2007	2006
STATEMENT OF CHANGES IN EQUITY FOR THE PERIOD						
amounts in €						
Total Equity at start of period	19.058.773,66	15.411.105,46	21.781.109,75	23.635.456,87	16.160.511,77	12.069.422,08
Correction of an error in valuation of biological assets		-5.464.233,56				
Consolidated comprehensive income net of tax	-12.867.372,61	-1.557.583,80	2.515.703,86	2.473.017,61	8.447.945,10	4.179.811,89
	6.191.400,93	8.389.288,08	24.296.813,61	26.108.474,48	24.608.456,87	16.249.233,97
Acquisition of minority interests	0,00	0,00	0,00	0,00	0,00	0,00
Acquisition of new subsidiaries	0,00	0,00	0,00	0,00	0,00	0,00
Convertible Corporate Bond Reserve	0,00	169.485,58	0,00	0,00	0,00	0,00
Dividends distributed (profits)	0,00	0,00	0,00	-1.167.660,00	-973.000,00	-681.135,00
Share capital increase / (decrease)	0,00	10.500.000,00	2.286.667,50	0,00	0,00	0,00
Capitalisation of reserves	0,00	0,00	-2.286.667,50	0,00	0,00	0,00
Reserve capitalisation tax	0,00	0,00	-121.431,28	0,00	0,00	0,00
Sale of holding in subsidiary	0,00	0,00	0,00	0,00	0,00	0,00
Net income assigned directly to equity	0,00	0,00	0,00	0,00	0,00	0,00
Total Equity at end of period	6.191.400,93	19.058.773,66	24.175.382,33	24.940.814,48	23.635.456,87	15.568.098,97

2005
11.059.019,65
2.195.959,48
13.254.979,13
0,00
0,00
0,00
-180.014,27
0,00
0,00
0,00
0,00
0,00
13.074.964,86
2005
10.103.238,04
2.049.424,91
12.152.662,95
0,00
0,00
0,00
-180.014,27
0,00
0,00
0,00
0,00
96.773,40
12.069.422,08