

Consolidated statement of changes in shareholders' equity

in CHF thousand	Share capital	Capital reserves	Special reserve from capital decrease	Retained earnings	Treasury shares	Reserve for cash flow hedges	Currency translation adjustments	Equity of the shareholders of ZIHAG	Non-controlling interests	Total equity
Balance as of 31.3.2010	59 724	37 036	367 306	-85 109	-3 017	-34 674	-22 417	318 849	58 323	377 172
Earnings				-806				-806	8 083	7 277
Other comprehensive income				-34		11 710	-18 544	-6 868	-248	-7 116
Total comprehensive income	0	0	0	-840	0	11 710	-18 544	-7 674	7 835	161
Dividend from capital reserves Züblin France				482				482	-2 010	-1 528
Change in treasury shares				-401	1 230			829	46	875
Balance as of 31.3.2011	59 724	37 036	367 306	-85 868	-1 787	-22 964	-40 961	312 486	64 194	376 680
Earnings				3 304				3 304	1 416	4 720
Other comprehensive income				-300		-17 615	-14 929	-32 844	-9 132	-41 976
Total comprehensive income	0	0	0	3 004	0	-17 615	-14 929	-29 540	-7 716	-37 256
Change in treasury shares				-114	-845			-959	-38	-997
Balance as of 31.3.2012	59 724	37 036	367 306	-82 978	-2 632	-40 579	-55 890	281 987	56 440	338 427

Information contained in the notes to the consolidated annual financial statements is an integral part of the consolidated annual financial statements.