

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 31.3.2012	59 724	37 036	367 306	-82 978	-2 632	-40 579	-55 890	281 987	56 440	338 427
Earnings				-17 389				-17 389	-4 565	-21 954
Other comprehensive income				-150		-322	72	-400	-716	-1 116
Total comprehensive income	0	0	0	-17 539	0	-322	72	-17 789	-5 281	-23 070
Change in treasury shares				-48	498			450	7	457
Balance as of 30.9.2012	59 724	37 036	367 306	-100 565	-2 134	-40 901	-55 818	264 648	51 166	315 814
Earnings				-64 068				-64 068	-3 374	-67 442
Other comprehensive income				40		11 215	204	11 459	4 162	15 621
Total comprehensive income	0	0	0	-64 028	0	11 215	204	-52 609	788	-51 821
Change in treasury shares								0	25	25
Balance as of 30.9.2012	59 724	37 036	367 306	-164 593	-2 134	-29 686	-55 614	212 039	51 979	264 018
Earnings				-13 671				-13 671	-1 326	-14 997
Other comprehensive income				-56		11 071	58	11 073	2 143	13 216
Total comprehensive income	0	0	0	-13 727	0	11 071	58	-2 598	817	-1 781
Change in treasury shares				0	-109			-109	-22	-131
Offset of retained loss ¹		122 835	-367 306	244 471				0	0	0
Balance as of 30.9.2013	59 724	159 871	0	66 151	-2 243	-18 615	-55 556	209 332	52 774	262 106

¹ Offset of loss carryforwards of CHF 244'470'162.91 in accordance with the AGM resolution of 11 June 2013.

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