

## Statement of Comprehensive Income

	Notes	Group		Company	
		Year ended 31 December		Year ended 31 December	
		2012	2011	2012	2011
<i>(all amounts in Euro thousands)</i>					
<b>(Loss)/profit for the year</b>		<b>-18.828</b>	<b>21.680</b>	<b>-15.552</b>	<b>-13.278</b>
<b>Other comprehensive (loss)/income:</b>					
Exchange losses on translation of foreign operations		-29.390	-3.468	-	-
Net losses on available for sale financial assets		-225	-112	-	-
Cash flow hedges	34	-567	-3.023	-43	-4.545
Income tax effect	34	204	-610	-	-
		<b>-363</b>	<b>-3.633</b>	<b>-43</b>	<b>-4.545</b>
Asset revaluation surplus	12	873	1.639	873	1.639
Income tax effect		-175	-328	-175	-328
		<b>698</b>	<b>1.311</b>	<b>698</b>	<b>1.311</b>
Actuarial (losses)/gains on defined benefit plans	25	-43	8.141	746	8.231
Income tax effect		237	-1.294	-149	-1.646
		<b>194</b>	<b>6.847</b>	<b>597</b>	<b>6.585</b>
<b>Other comprehensive (loss)/income for the year net of tax</b>		<b>-29.086</b>	<b>945</b>	<b>1.252</b>	<b>3.351</b>
<b>Total comprehensive (loss)/income for the year net of tax</b>		<b>-47.914</b>	<b>22.625</b>	<b>-14.300</b>	<b>-9.927</b>
<b>Attributable to:</b>					
Equity holders of the parent		-50.615	13.108		
Non-controlling interests		2.701	9.517		
		<b>-47.914</b>	<b>22.625</b>		

The accompanying notes on pages 61 to 137 are an integral part of these financial statements