

Herlitz Aktiengesellschaft, Berlin
Consolidated statement of comprehensive
income (IFRS)
from 1 January to 30 June 2009

	1 Jan. - 30 June 2009 EUR	1 Jan. - 30 June 2008 EUR
Consolidated net loss for the period	<u>-5,434,193.10</u>	<u>-4,951,880.40</u>
Currency conversion of foreign operations	-1,246,844.62	1,505,577.89
Comprehensive income after taxes	<u>-6,681,037.72</u>	<u>-3,446,302.51</u>
Of which attributable to shareholders of the parent company	-6,273,868.03	-3,195,709.64
Of which attributable to minority interests	-407,169.69	-250,592.87