

Statement of Comprehensive Income

from 1 October 2009 to 30 June 2010

in EUR thousand	Note	Q3 2009/2010	Q3 2008/2009	Q1-Q3 2009/2010	Q1-Q3 2008/2009
Revenue		205,099	220,565	641,120	791,785
Cost of sales		-144,791	-191,354	-471,753	-606,735
Gross profit		60,308	29,211	169,367	185,050
Selling, general and administrative expenses		-49,044	-59,855	-136,417	-161,443
Research and development expenses		-3,812	-11,886	-11,748	-23,512
Other operating income		5,961	8,871	14,596	26,550
Other operating expenses		-5,704	-7,768	-12,438	-23,530
Share of profit from equity-accounted investments		617	614	2,187	1,453
Earnings before interest and tax (EBIT)		8,325	-40,812	25,548	4,568
Interest and similar income		664	785	2,211	3,000
Interest and similar expenses		-2,817	-3,372	-8,421	-11,581
Earnings before tax (EBT)		6,172	-43,400	19,337	-4,013
Income tax		-2,114	12,139	-6,296	-1,005
Net income after tax		4,058	-31,260	13,042	-5,018
Of which					
attributable to the shareholders of Demag Cranes AG		4,036	-31,328	13,049	-5,306
attributable to minority interest		22	68	-7	288
Effective portion of changes in the fair value of cash flow hedges		-45	-	-338	808
Changes in the fair value of available-for-sale financial instruments		6	11	-2	4
Actuarial gains/losses		-	-	-	-
Differences arising from currency translation		10,680	1,544	18,564	-1,436
Deferred tax income/expenses		12	-3	104	-294
Net income recognised directly in equity		10,653	1,552	18,328	-918
Total recognised income and expense		14,711	-29,708	31,370	-5,936
Of which					
attributable to the shareholders of Demag Cranes AG		14,689	-29,776	31,378	-6,224
attributable to minority interest		22	68	-7	288
Earnings per share (in EUR)	5	0.19	-1.48	0.62	-0.25