

Statement of Recognised Income and Expense (SORIE)

1 October 2008 to 30 September 2009

in EUR thousand	2008/2009	2007/2008
Effective portion of changes in the fair value of cash flow hedges	892	-1,336
Changes in the fair value of available-for-sale financial instruments	33	-18
Actuarial gains/losses	-19,689	10,328
Differences arising from currency translation	-2,197	-133
Deferred tax income/expense	5,668	-2,804
Net income recognised directly in equity	-15,293	6,037
Net income after tax	1,160	80,830
Of which		
attributable to the shareholders of Demag Cranes AG	850	80,295
attributable to minority interest	310	535
Total recognised income and expense for the year	-14,132	86,867
Of which		
attributable to the shareholders of Demag Cranes AG	-14,442	86,332
attributable to minority interest	310	535

Further information is provided in Note 24 to the Financial Statements.