

Statement of changes in equity for the year ended 31 December 2012

million CHF	Share capital	Share premium	Cumulative translation adjustments	Cash flow hedging	Other retained earnings	Retained earnings	Equity attributable to shareholders of Georg Fischer Ltd	Non-controlling interests	Equity
Balance as per 31 December 2010	82	179	-276	4	1 091	819	1 080	44	1 124
Net profit					160	160	160	8	168
Other comprehensive income:									
Translation adjustments recognized in the reporting period			-12			-12	-12		-12
Cumulated translation adjustments transferred to the income statement			-1			-1	-1		-1
Changes in fair value of cash flow hedges recognized in the reporting period				-3		-3	-3		-3
Changes in fair value of cash flow hedges transferred to the income statement				-3		-3	-3		-3
Income taxes on changes in fair value of cash flow hedges				1		1	1		1
Other comprehensive income, net of taxes			-13	-5		-18	-18		-18
Total comprehensive income							142	8	150
Purchase of treasury shares		-20					-20		-20
Disposal of treasury shares		12					12		12
Share-related compensation		5					5		5
Reduction in par value/dividends	-41						-41	-7	-48
Balance as per 31 December 2011	41	176	-289	-1	1 251	961	1 178	45	1 223
Net profit					121	121	121	6	127
Other comprehensive income:									
Translation adjustments recognized in the reporting period			-9			-9	-9	-1	-10
Cumulated translation adjustments transferred to the income statement			10			10	10		10
Changes in fair value of cash flow hedges recognized in the reporting period				1		1	1		1
Changes in fair value of cash flow hedges transferred to the income statement				1		1	1		1
Other comprehensive income, net of taxes			1	2		3	3	-1	2
Total comprehensive income							124	5	129
Purchase of treasury shares		-19					-19		-19
Disposal of treasury shares		18					18		18
Share-related compensation		3					3		3
Dividends		-62					-62	-6	-68
Balance as per 31 December 2012	41	116	-288	1	1 372	1 085	1 242	44	1 286