

CONSOLIDATED INCOME STATEMENT

for 2017 (IFRS)

EUR '000	Notes no.	01/01/ to 31/12/2017	01/01 to 31/12/2016
Revenues	4, 35	130,554	108,635
Cost of sales	5	-87,892	-77,341
Gross profit		42,662	31,294
Sales and marketing expenses		-16,069	-13,139
General administrative expenses		-10,650	-8,427
Research and development expenses	6, 21	-6,893	-5,027
Other operating income	7	2,003	1,885
Other operating expenses		-212	-445
Foreign currency gains and losses	8	-166	1,080
Expenses and Income from associated companies	22	-2,112	-245
Holding gain (acquisition iris-GmbH)	3	0	4,689
Earnings before interest and taxes (EBIT)		8,563	11,665
Interest income		168	45
Interest expenses		-870	-542
Earnings before taxes (EBT)		7,861	11,168
Income taxes	9, 23	-4,217	-2,559
Net profit		3,644	8,609
thereof attributable to equity holders of parent company		3,660	8,586
thereof non-controlling interests		-16	23
Earnings and diluted earnings per share in EUR	11	0.37	0.86

CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME

for 2017 (IFRS)

EUR '000	01/01 to 31/12/2017	01/01 to 31/12/2016
Net profit	3,644	8,609
Items to be reclassified to the income statement:		
Net gains (+) / net losses (-) on currency translation	-4,053	1,144
Items not to be reclassified to the income statement:		
Actuarial losses on defined benefit obligations for pensions after taxes	-201	-1,453
Total other comprehensive income	-4,254	-309
Total comprehensive income	-610	8,300
Thereof attributable to equity holders of the parent company	-594	8,277
Thereof non-controlling interests	-16	23