

CONSOLIDATED INCOME STATEMENT

for the financial year 2018 (IFRS)

EUR '000	Notes no.	01/01/ to 31/12/2018	01/01 to 31/12/2017
Revenues	4, 35	135,711	130,554
Cost of sales	5	-89,732	-87,892
Gross profit		45,979	42,662
Sales and marketing expenses		-16,680	-16,069
General administrative expenses		-10,734	-10,650
Research and development expenses	6, 21	-11,491	-6,893
Other operating income	7	2,603	2,003
Other operating expenses		-295	-212
Foreign currency gains and losses	8	-868	-166
Expenses and income from associated companies	22	-2,142	-2,112
Earnings before interest and taxes (EBIT)		6,372	8,563
Interest income		64	168
Interest expenses		-943	-870
Earnings before taxes (EBT)		5,493	7,861
Income taxes	9, 23	-3,054	-4,217
Net profit		2,439	3,644
thereof attributable to equity holders of parent company		2,440	3,660
thereof non-controlling interests		-1	-16
Earnings and diluted earnings per share in EUR	11	0.24	0.37

CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME

for the financial year 2018 (IFRS)

EUR '000	01/01 to 31/12/2018	01/01 to 31/12/2017
Net profit	2,439	3,644
Items to be reclassified to the income statement:		
Net gains (+) / net losses (-) on currency translation	1,491	-4,053
Items not to be reclassified to the income statement:		
Actuarial losses on defined benefit obligations for pensions after taxes	71	-201
Total other comprehensive income	1,562	-4,254
Total comprehensive income	4,001	-610
thereof attributable to equity holders of the parent company	4,002	-594
thereof non-controlling interests	-1	-16