

CONSOLIDATED INCOME STATEMENT

for the financial year 2019 (IFRS)

EUR '000	Notes no.	01/01/ to 31/12/2019	01/01 to 31/12/2018
Revenues	4, 36	156,464	135,711
Cost of sales	5	-103,226	-89,732
Gross profit		53,238	45,979
Sales and marketing expenses		-16,709	-16,680
General administrative expenses		-13,328	-10,734
Research and development expenses	6, 21	-10,440	-11,491
Other operating income	7	3,355	2,603
Other operating expenses		-176	-295
Foreign currency gains and losses	8	673	-868
Expenses and income from associated companies	22	-373	-2,142
Earnings before interest and taxes (EBIT)		16,240	6,372
Interest income		102	64
Interest expenses		-1104	-943
Earnings before taxes (EBT)		15,238	5,493
Income taxes	9, 23	-3,903	-3,054
Net profit		11,335	2,439
thereof attributable to equity holders of parent company		11,332	2,440
thereof non-controlling interests		3	-1
Earnings and diluted earnings per share in EUR	11	1.13	0.24

CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME

for the financial year 2019 (IFRS)

EUR '000	01/01 to 31/12/2019	01/01 to 31/12/2018
Net profit	11,335	2,439
Items to be reclassified to the income statement:		
Net gains (+) / net losses (-) on currency translation	389	1,491
Items not to be reclassified to the income statement:		
Actuarial losses on defined benefit obligations for pensions after taxes	-986	71
Total other comprehensive income	-597	1,562
Total comprehensive income	10,738	4,001
thereof attributable to equity holders of the parent company	10,735	4,002
thereof non-controlling interests	3	-1