

CONSOLIDATED INCOME STATEMENT

for the financial year 2020 (IFRS)

EUR '000	Notes no.	01/01/ to 31/12/2020	01/01 to 31/12/2019
Revenues	4, 36	180,668	156,464
Cost of sales	5	-118,501	-103,226
Gross profit		62,167	53,238
Sales and marketing expenses		-17,986	-16,709
General administrative expenses		-16,823	-13,328
Research and development expenses	6, 21	-10,964	-10,440
Other operating income	7	3,329	3,355
Other operating expenses		-289	-176
Foreign currency gains and losses	8	28	673
Expenses and income from associated companies	22	180	-373
Earnings before interest and taxes (EBIT)		19,642	16,240
Interest income		93	102
Interest expenses		-999	-1,104
Earnings before taxes (EBT)		18,736	15,238
Income taxes	9, 23	-3,793	-3,903
Net profit		14,943	11,335
thereof attributable to equity holders of parent company		14,924	11,332
thereof non-controlling interests		19	3
Earnings and diluted earnings per share in EUR	11	1.50	1.13

CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME

for the financial year 2020 (IFRS)

EUR '000	01/01/ to 31/12/2020	01/01 to 31/12/2019
Net profit	14,943	11,335
Items to be reclassified to the income statement:		
Net gains (+) / net losses (-) on currency translation	-3,552	389
Items not to be reclassified to the income statement:		
Actuarial losses on defined benefit obligations for pensions after taxes	-444	-986
Total other comprehensive income	-3,996	-597
Total comprehensive income	10,946	10,738
thereof attributable to equity holders of the parent company	10,927	10,735
thereof non-controlling interests	19	3