

# Income statement

1,000 EUR

	Group		Parent company	
	2021	2020	2021	2020
Revenue	240,788	204,404	742	752
Work performed at own expense and listed under assets	15,436	11,922	0	0
Other operating income	10,255	5,689	0	0
<b>Total operating income</b>	<b>266,478</b>	<b>222,014</b>	<b>742</b>	<b>752</b>
Cost of raw materials and consumables	-133,276	-95,920	0	0
Other external expenses	-38,947	-34,431	-374	-297
<b>Gross profit/loss</b>	<b>94,255</b>	<b>91,663</b>	<b>368</b>	<b>456</b>
Staff costs	-37,473	-34,191	-1,117	-1,074
<b>Profit/loss before depreciation and amortisation</b>	<b>56,781</b>	<b>57,473</b>	<b>-749</b>	<b>-618</b>
Depreciation, amortisation and impairment	-45,121	-44,151	0	0
Other operating costs	-5,393	-1,319	0	0
<b>Profit/loss before financial items (EBIT)</b>	<b>6,267</b>	<b>12,003</b>	<b>-749</b>	<b>-618</b>
Income from investments in group entities	0	0	52,969	6,167
Income from investments in associated entities	18,289	1,012	0	0
Return on fixed asset securities	41,114	6,412	0	0
Financial income	533	973	3,096	2,460
Financial expenses	-11,338	-12,811	-1,227	-1,128
<b>Profit/loss on continuing operations before tax</b>	<b>54,866</b>	<b>7,589</b>	<b>54,089</b>	<b>6,881</b>
Tax on profit for the year	-777	-709	0	0
<b>Profit for the year</b>	<b>54,089</b>	<b>6,881</b>	<b>54,089</b>	<b>6,881</b>