

Income statement

1,000 EUR

	Group		Parent company	
	2022	2021	2022	2021
Revenue	468.568	240.788	761	742
Work performed at own expense and listed under assets	12.976	15.436	0	0
Other operating income	5.750	10.255	0	0
Total operating income	487.294	266.478	761	742
Cost of raw materials and consumables	-364.978	-133.276	0	0
Other external expenses	-37.027	-38.947	-952	-374
Gross profit/loss	85.289	94.255	-192	368
Staff costs	-44.615	-37.473	-1.196	-1.117
Profit/loss before depreciation and amortisation	40.674	56.781	-1.388	-749
Depreciation, amortisation and impairment	-48.479	-45.121	0	0
Other operating costs	-1.268	-5.393	0	0
Profit/loss before financial items (EBIT)	-9.073	6.267	-1.388	-749
Income from investments in group entities	0	0	-42.841	52.969
Income from investments in associated entities	164	18.289	0	0
Return on fixed asset securities	-29.941	41.114	0	0
Financial income	5.771	533	3.156	3.096
Financial expenses	-11.443	-11.338	-2.542	-1.227
Profit/loss on continuing operations before tax	-44.523	54.866	-43.615	54.089
Tax on profit for the year	908	-777	0	0
Profit for the year	-43.615	54.089	-43.615	54.089
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