

CONSOLIDATED FINANCIAL STATEMENTS, IFRS

CONSOLIDATED INCOME STATEMENT

EUR '000	Note	<u>1.1.-31.12.2023</u>	<u>1.1.-31.12.2022</u>
Revenue	1	153,655	198,691
Other operating income	2	5,722	2,641
Materials and supplies		-110,170	-120,850
Employee benefits expense	3	-22,272	-18,416
Depreciation and amortisation	4	-1,562	-1,297
Impairment	4	0	-157
Other operating expenses	5	-10,341	-8,319
Operating profit		15,032	52,293
Finance income	6	5,267	4,279
Finance expense	6	-8,334	-7,385
Profit before taxes		11,965	49,187
Income taxes	7	-1,966	-4,475
Profit from continuing operations		9,999	44,712
Profit on discontinued operations	8	0	2,885
Profit for the year		9,999	47,597
Profit attributable to:			
Owners of the parent		9,450	47,716
Non-controlling interests		549	-119
		<u>9,999</u>	<u>47,597</u>
Earnings per share (counted from profit attributable to owners of the parent):	9		
basic (EUR), Group total		0.04	0.19
diluted (EUR), Group total		0.04	0.19
basic (EUR), continuing operations		0.04	0.18
diluted (EUR), continuing operations		0.04	0.18

CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME

EUR '000	Note	<u>1.1.-31.12.2023</u>	<u>1.1.-31.12.2022</u>
Profit for the year		9,999	47,597
Other comprehensive income/(loss)			
Items that will not be reclassified to profit and loss			
Remeasurements of defined benefit pension plans		-1,241	8,101
Items that may be reclassified to profit and loss			
Exchange differences on translation of foreign operations - Group		-6,394	2,069
Other comprehensive income/(loss), net of tax		<u>-7,635</u>	<u>10,170</u>
Total comprehensive income for the year		<u>2,365</u>	<u>57,767</u>
Total comprehensive income attributable to:			
Owners of the parent		1,751	57,885
Non-controlling interests		614	-118
		<u>2,365</u>	<u>57,767</u>