

CONSOLIDATED FINANCIAL STATEMENTS, IFRS

CONSOLIDATED INCOME STATEMENT

EUR '000	Note	<u>1.1.-31.12.2021</u>	<u>1.1.-31.12.2020</u>
Revenue	1	80,256	59,805
Other operating income	2	3,633	1,333
Materials and supplies		-55,260	-43,514
Employee benefits expense	3	-16,139	-15,432
Depreciation and amortisation	4	-2,086	-2,626
Impairment	4	2,968	-21,515
Other operating expenses	5	-6,550	-6,243
Operating (loss)/profit		6,822	-28,192
Finance income	6	6,725	8,548
Finance expense	6	-10,669	-12,804
(Loss)/profit before taxes		2,878	-32,448
Income taxes	7	-2,268	4,804
(Loss)/profit from continuing operations		610	-27,644
(Loss)/profit on discontinued operations	8	8,396	6,073
(Loss)/profit for the year		9,006	-21,571
(Loss)/profit attributable to:			
Owners of the parent		9,161	-17,672
Non-controlling interests		-155	-3,899
		<u>9,006</u>	<u>-21,571</u>
Earnings per share (counted from profit / (loss) attributable to owners of the parent):	9		
basic (EUR), Group total		0.04	-0.07
diluted (EUR), Group total		0.04	-0.07
basic (EUR), continuing operations		0.00	-0.10
diluted (EUR), continuing operations		0.00	-0.10

CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME

EUR '000	Note	<u>1.1.-31.12.2021</u>	<u>1.1.-31.12.2020</u>
(Loss)/profit for the year from continuing operations		610	-27,644
Other comprehensive (loss)/income			
Items that will not be reclassified to profit and loss			
Remeasurements of defined benefit pension plans		2,289	-1,308
Items that may be reclassified to profit and loss			
Exchange differences on translation of foreign operations - Group		2,244	-8,264
Other comprehensive (loss)/income, net of tax		<u>4,533</u>	<u>-9,572</u>
Total comprehensive (loss)/income from continuing operations		<u>5,143</u>	<u>-37,216</u>
Total comprehensive (loss)/income from continuing operations attributable to:			
Owners of the parent		5,303	-32,256
Non-controlling interests		-160	-4,960
		<u>5,143</u>	<u>-37,216</u>
(Loss)/profit for the year from discontinuing operations		8,396	6,073
Other comprehensive (loss)/income			
Items that may be reclassified to profit and loss			
Loss of control of subsidiary (Circulation of translation difference)	8	0	-13,719
Other comprehensive (loss) / income, net of tax		<u>0</u>	<u>-13,719</u>
Total comprehensive (loss)/income from discontinued operations		<u>8,396</u>	<u>-7,646</u>
Total comprehensive (loss)/income from discontinued operations attributable to:			
Owners of the parent		8,396	-7,646
Non-controlling interests		0	0
		<u>8,396</u>	<u>-7,646</u>
Total comprehensive (loss)/income for the year		<u>13,539</u>	<u>-44,863</u>
Total comprehensive (loss)/income attributable to:			
Owners of the parent		13,699	-39,903
Non-controlling interests		-160	-4,960
		<u>13,539</u>	<u>-44,863</u>