

CONSOLIDATED STATEMENT OF FINANCIAL POSITION

EUR '000	Note	31.12.2025	31.12.2024
ASSETS			
Non-current assets			
Property, plant and equipment	9	48,547	46,925
Goodwill	10	45,223	49,779
Other intangible assets	10	5,091	4,942
Other financial assets	12	1,630	1,679
Deferred tax assets	18	980	478
		101,471	103,803
Current assets			
Inventories	13	18,856	28,829
Trade and other receivables	14	20,450	25,016
Cash and cash equivalents	15	7,325	3,954
		46,631	57,799
Total assets		148,102	161,602

CONSOLIDATED STATEMENT OF FINANCIAL POSITION (CONT.)

EUR '000	Note	<u>31.12.2025</u>	<u>31.12.2024</u>
EQUITY AND LIABILITIES			
Equity attributable to owners of the parent			
Share capital	16	1,000	23,642
Share premium reserve		105	25,364
Legal Reserve		1,517	-47
Paid-up unrestricted equity fund		263,471	215,556
Translation reserve		-46,241	-38,073
Retained Earnings		-124,017	-114,397
		<u>95,836</u>	<u>112,045</u>
Non-controlling interests		-10	23
Total equity		<u>95,826</u>	<u>112,068</u>
Non-current liabilities			
Deferred tax liabilities	18	4,825	8,283
Interest-bearing debt	12	559	335
Pension liabilities	20	9,927	11,249
Other non-current debt	21	22	22
Provisions	19	9,574	11,776
		<u>24,907</u>	<u>31,665</u>
Current liabilities			
Trade and other payables	21	21,526	14,925
Provisions	19	134	167
Tax liabilities	21	2,868	516
Interest-bearing debt	12	2,841	2,260
		<u>27,369</u>	<u>17,869</u>
Total liabilities		<u>52,276</u>	<u>49,534</u>
Total equity and liabilities		<u>148,102</u>	<u>161,602</u>