



iLOQ-group

Consolidated statement of comprehensive income IFRS

Figures are unaudited

EUR thousand

1.1.-31.12.2022 1.1.-31.12.2021

CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME

Revenue	132,948	102,921
Other income	0	0
Materials and services	-56,846	-44,459
Employee benefit expenses	-25,117	-21,393
Depreciation and amortization	-5,621	-4,301
Other expenses	-19,646	-14,443
Operating profit	25,719	18,327
Finance income	122	73
Finance expenses	-1,089	-649
Net finance expenses	-967	-576

Profit (-loss) before taxes	24,751	17,750
Paid group contribution	-2,961	-3,990
Income taxes	-4,474	-2,839
Profit (-loss) for the financial year	17,316	10,921
Other comprehensive income		
Items that may be subsequently reclassified to profit or loss		
Translation differences	-12	-11
Total comprehensive income	17,304	10,910

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