



iLOQ-group

# Consolidated statement of comprehensive income IFRS

Figures are unaudited

EUR thousand

1.1.-31.12.2021 1.1.-31.12.2020

## CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME

<b>Revenue</b>	<b>102,921</b>	<b>74,125</b>
Other income	0	1
Materials and services	-44,459	-32,408
Employee benefit expenses	-21,393	-14,982
Depreciation and amortization	-4,301	-3,523
Other expenses	-14,443	-12,068
<b>Operating profit</b>	<b>18,327</b>	<b>11,144</b>
Finance income	73	133

Finance income	70	100
Finance expenses	-649	-472
<b>Net finance expenses</b>	<b>-576</b>	<b>-340</b>
<b>Profit (-loss) before taxes</b>	<b>17,750</b>	<b>10,805</b>
Paid group contribution	-3,990	-2,373
Income taxes	-2,839	-1,777
<b>Profit (-loss) for the financial year</b>	<b>10,921</b>	<b>6,655</b>
<b>Other comprehensive income</b>		
Items that may be subsequently reclassified to profit or loss		
Translation differences	-11	1
<b>Total comprehensive income</b>	<b>10,910</b>	<b>6,656</b>

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