

Consolidated statement of income

per IFRS

Figures in €k	2014	2013
Sales revenue	647,315	624,293
Change in inventory of finished products and work in progress	2,857	123
Other internal costs capitalised	2,457	2,035
Purchased goods and services	503,077	484,521
Personnel expenses	52,646	50,828
Other operating income	27,639	30,567
Other operating expenses	70,481	68,549
Income from investments accounted for using the equity method	618	2,539
Earnings before interest, taxes, depreciation and amortisation (EBITDA)	54,684	55,659
Depreciation and amortisation	21,938	21,162
Operating profit from continuing operations (EBIT)	32,746	34,497
Other interest and similar income	1,823	1,779
Interest and similar expenses	20,487	21,935
Currency translation differences	-6,126	-1,492
Other financial income	0	21
Other financial expenses	181	11
Earnings before taxes for continuing operations (EBT)	7,775	12,858
Taxes on income	1,586	776
Net profit for the year	6,189	12,082
Net profit attributable to Group	2,772	10,826
Net profit attributable to minority interests	3,417	1,256

Rounding differences possible.