

IFRS Consolidated Statement of Comprehensive Income
for Financial Year 2016

	(Note)	2016 EUR	2015 EUR
Sales revenue	6.12	6,849,644.69	1,066,970.06
Changes in inventory	6.13	-2,316,730.10	80,312.50
Other operating income	6.16	<u>303,964.85</u>	<u>130,273.16</u>
Gross revenue		4,836,879.44	1,277,555.72
Cost of materials	6.14	-1,115,596.85	-946,765.79
Personnel expenses	6.15	-1,067,546.99	-352,997.55
Gain/loss from fair value adjustments to investment properties	6.3	11,691,831.57	1,007,136.48
Amortisation of intangible assets and depreciation of plant, property and equipment	6.1 / 6.2	-32,709.61	-10,462.00
Impairments		0.00	-21,760.79
Other operating expenses	6.16	<u>-5,244,956.33</u>	<u>-987,745.79</u>
Operating result		9,067,901.23	-35,039.72
Gain/loss from associates	6.17	3,445,018.37	0.00
Interest income	3.5	22,961.84	2,958.04
Interest expenses	3.4	<u>-2,578,110.69</u>	<u>-183,800.58</u>
Financial result		<u>889,869.52</u>	<u>-180,842.54</u>
Earnings before taxes		9,957,770.75	-215,882.26
Income taxes	6.18	<u>-3,676,000.00</u>	<u>-124,046.95</u>
Consolidated income		6,281,770.75	-339,929.21
Other comprehensive income		<u>0.00</u>	<u>0.00</u>
Total consolidated comprehensive income		<u>6,281,770.75</u>	<u>-339,929.21</u>
of which attributable to owners of the parent		6,281,770.75	-339,929.21
of which attributable to non-controlling interests		0.00	0.00
Earnings per share (undiluted)	6.19	0.48	-0.11