

IFRS Consolidated Statement of Comprehensive Income  
for Financial Year 2017

	(Appendix)	2017 <u>T €</u>	2016 <u>T €</u>
Rental and Sales revenue	6.13	12,300.00	6,850.00
Changes in inventory	6.14	8,513.00	-2,317.00
Other operating income	6.17	<u>3,061.00</u>	<u>304.00</u>
<b>Gross revenue</b>		<b>23,874.00</b>	<b>4,837.00</b>
Cost of materials	6.15	-10,360.00	-1,116.00
Personnel expenses	6.16	-1,732.00	-1,067.00
Gain/loss from fair value adjustments to investment properties	6.3	20,423.00	11,692.00
Amortisation of intangible assets and depreciation of plant, property and equipment	6.1 / 6.2	-45.00	-33.00
Other operating expenses	6.17	<u>-2,101.00</u>	<u>-5,245.00</u>
<b>Operating result</b>		<b>30,059.00</b>	<b>9,068.00</b>
Gain/loss from associates	6.18	0.00	3,445.00
Interest income	3.5	5.00	23.00
Interest expenses	3.4	<u>-5,336.00</u>	<u>-2,578.00</u>
<b>Financial result</b>		<u>-5,331.00</u>	<u>890.00</u>
<b>Earnings before taxes</b>		<b>24,728.00</b>	<b>9,958.00</b>
Income taxes	6.19	<u>-8,063.00</u>	<u>-3,676.00</u>
<b>Consolidated income</b>		<b>16,665.00</b>	<b>6,282.00</b>
Other comprehensive income		<u>0.00</u>	<u>0.00</u>
<b>Total consolidated comprehensive income</b>		<b><u>16,665.00</u></b>	<b><u>6,282.00</u></b>
thereof attributable to shareholders of the parent company		16,665.00	6,282.00
thereof attributable to non-controlling interests		0.00	0.00
Earnings per share (undiluted)	6.2	0.79 €	0.48 €