

Group Income Statement

of ElringKlinger AG, January 1 to December 31, 2021

EUR k	Note	2021	2020
Sales revenue	(1)	1,624,389	1,480,438
Cost of sales	(2)	-1,273,380	-1,195,526
Gross profit		351,009	284,912
Selling expenses	(3)	-120,768	-107,032
General and administrative expenses	(4)	-83,553	-72,576
Research and development costs	(5)	-64,855	-63,758
Other operating income	(6)	32,655	9,827
Other operating expenses	(7)	-12,458	-23,637
Operating result/EBIT		102,030	27,736
Finance income		30,703	29,370
Finance costs		-28,903	-63,901
Share of result of associates	(8)	-3,074	-6,761
Net finance costs	(9)	-1,274	-41,292
Earnings before taxes		100,756	-13,556
Income tax expense	(10)	-46,201	-26,419
Net income		54,555	-39,975
of which: attributable to non-controlling interests	(22)	-1,174	828
of which: attributable to shareholders of ElringKlinger AG	(22)	55,729	-40,803
Basic and diluted earnings per share in EUR	(11)	0.88	-0.64