

# Group Income Statement

## of ElringKlinger AG, January 1 to December 31, 2022

EUR k	Note	2022	2021
<b>Sales revenue</b>	(1)	<b>1,798,430</b>	<b>1,624,389</b>
Cost of sales	(2)	-1,459,933	-1,273,380
<b>Gross profit</b>		<b>338,497</b>	<b>351,009</b>
Selling expenses	(3)	-140,020	-120,768
General and administrative expenses	(4)	-90,177	-83,553
Research and development costs	(5)	-69,729	-64,855
Other operating income	(6)	18,217	32,655
Other operating expenses	(7)	-99,019	-12,458
<b>Earnings before interest and taxes (EBIT)</b>		<b>-42,231</b>	<b>102,030</b>
Finance income		34,488	30,703
Finance costs		-47,437	-28,903
Share of result of associates	(8)	-884	-3,074
<b>Net finance costs</b>	<b>(9)</b>	<b>-13,833</b>	<b>-1,274</b>
<b>Earnings before taxes</b>		<b>-56,064</b>	<b>100,756</b>
Income tax expense	(10)	-34,646	-46,201
<b>Net income</b>		<b>-90,710</b>	<b>54,555</b>
of which: attributable to non-controlling interests	(21)	-1,600	-1,174
<b>of which: attributable to shareholders of ElringKlinger AG</b>	<b>(21)</b>	<b>-89,110</b>	<b>55,729</b>
Basic and diluted earnings per share in EUR	(11)	-1.41	0.88