

Consolidated statement of profit or loss

for the year ended 31 December 2016

		2016	2015	
		€000	Rest at ed*	
	Notes	€000	€000	
Continuing operations				
Sale of goods		161,927	142,551	IAS 1.49 IAS 1.10(b) IAS 1.10A IAS 1.51(c) IAS 1.51(d),(e) IAS 1.81A
Rendering of services		17,131	16,537	IAS 18.35(b)(i)
Rental income	17	1,404	1,377	IAS 18.35(b)(ii)
Revenue		<u>180,462</u>	<u>160,465</u>	IAS 1.82(a)
Cost of sales		<u>(136,549)</u>	<u>(128,386)</u>	IAS 1.103
Gross profit		43,913	32,079	IAS 1.85, IAS 1.103
Other operating income	12.1	2,435	2,548	IAS 1.103
Selling and distribution expenses		(14,001)	(12,964)	IAS 1.99, IAS 1.103
Administrative expenses	12.9	(18,428)	(12,156)	IAS 1.99, IAS 1.103
Other operating expenses	12.2	(2,554)	(353)	IAS 1.99, IAS 1.103
Operating profit		11,365	9,154	IAS 1.85, IAS 1.82(a)
Finance costs	12.3	(1,264)	(1,123)	IAS 1.82(b), IFRS 7.20
Finance income	12.4	336	211	IAS 1.82(a)
Share of profit of an associate and a joint venture	9,10	671	638	IAS 1.82(c)
Profit before tax from continuing operations		11,108	8,880	IAS 1.85
Income tax expense	14	(3,098)	(2,233)	IAS 1.82(d), IAS 12.77
Profit for the year from continuing operations		8,010	6,647	IAS 1.85
Discontinued operations				
Profit/(loss) after tax for the year from discontinued operations	13	220	(188)	IAS 1.82 (ea) IFRS 5.33(a)
Profit for the year		8,230	6,459	IAS 1.81A(a)
Attributable to:				
Equity holders of the parent		7,942	6,220	IAS 1.81B (a) (ii)
Non-controlling interests		288	239	IAS 1.81B (a)(i)
		<u>8,230</u>	<u>6,459</u>	
Earnings per share				
Basic, profit for the year attributable to ordinary equity holders of the parent	15	€0.38	€0.33	IAS 33.66
Diluted, profit for the year attributable to ordinary equity holders of the parent		€0.38	€0.32	
Earnings per share for continuing operations				
Basic, profit from continuing operations attributable to ordinary equity holders of the parent	15	€0.37	€0.34	
Diluted, profit from continuing operations attributable to ordinary equity holders of the parent		€0.37	€0.33	

* Certain amounts shown here do not correspond to the 2015 financial statements and reflect adjustments made, refer to Note 2.5.

P. Goodman, Chairman

L. Goodright, Group Chief Executive

27 January 2017