

SMR Patents S.A.R.L, Stuttgart**Income statement for the fiscal year from 1 April 2019 to 31 March 2020**

	EUR	EUR	Prior year EUR
1. Revenue	1.881.932,77		793.875,69
2. Other operating income	883.952,04		1.216.364,25
3. Cost of materials	-244.177,45		-338.567,33
4. Amortization, depreciation and impairment of intangible assets	-19.542,68		-23.133,12
5. Other operating expenses	-2.221.837,46		-1.489.157,31
6. Other interest and similar income			
7. Interest and similar expenses	-12.227,60		-416,08
8. Income taxes	-187.834,20		3.870,02
		<u>80.265,42</u>	<u>162.836,12</u>
9. Earnings after taxes		<u><u>80.265,42</u></u>	<u><u>162.836,12</u></u>
10. Other taxes	2.127.280,37		-2.809.252,25
11. Net income / net loss for the year		2.207.545,79	-2.646.416,13

14.08.2020

i.v. 