

# SWORD GROUP CONSOLIDATED

## CONSOLIDATED INCOME STATEMENT

€K	Current Year 31/03/2014
Revenue	30 567
Cost of Sales	-18 035
<b>GROSS PROFIT</b>	<b>12 532</b>
Other Operating Expenses	-7 912
Depreciation	-522
<b>CURRENT OPERATING PROFIT</b>	<b>4 098</b>
Others gains or losses	-188
Exceptional Goodwill impairment charge	
<b>OPERATING PROFIT</b>	<b>3 909</b>
Financial cost	-514
<b>PROFIT BEFORE TAX</b>	<b>3 396</b>
Income tax expense	-1 113
<b>PROFIT FOR THE YEAR</b>	<b>2 283</b>
Attributable to :	
Equity holder of the parents	2 093
Minority interests	189