

# Consolidated income statement

(year ended 30 September)

In CHF '000	Note	2021/22	2020/21
<b>Net sales of goods and services</b>	<b>16</b>	<b>158,185</b>	<b>172,479</b>
Cost of sales		-107,815	-116,910
<b>Gross profit</b>		<b>50,370</b>	<b>55,569</b>
Marketing and selling expense		-13,584	-15,013
Research and development expense		-12,445	-15,260
General and administrative expense		-8,942	-8,966
Other operating expense <sup>1</sup>	1	0	-13,008
<b>Operating profit (EBIT)</b>		<b>15,399</b>	<b>3,322</b>
Net finance expense	14	-1,231	-1,420
<b>Profit before tax (EBT)</b>		<b>14,168</b>	<b>1,901</b>
Income tax	15	-1,550	-4,195
<b>Net profit/(-loss) for the period</b>		<b>12,618</b>	<b>-2,295</b>
<b>Earnings/(-loss) per share in CHF</b>	<b>18</b>		
Basic		19.99	-3.63
Diluted		19.99	-3.63

<sup>1</sup> In prior year: loss on divestiture of Power Magnetics division after goodwill recycling under Swiss GAAP FER 30.17.