



# 2017

## ANNUAL REPORT



**EXPERIENCE MATTERS**

## 4.4.2 COMPANY INCOME STATEMENT

### Company income statement

| For the years ended 31 December       | Note   | 2017         | 2016        |
|---------------------------------------|--------|--------------|-------------|
| Revenue                               | 4.5.7  | 4            | 4           |
| General and administrative expenses   | 4.5.8  | (33)         | (27)        |
| <b>Operating profit/(loss) (EBIT)</b> |        | <b>(29)</b>  | <b>(22)</b> |
| Financial expenses                    | 4.5.9  | (2)          | (1)         |
| <b>Net financing costs</b>            |        | <b>(2)</b>   | <b>(1)</b>  |
| Result of Group companies             | 4.5.1  | (125)        | 204         |
| <b>Profit/(Loss) before tax</b>       |        | <b>(156)</b> | <b>180</b>  |
| Income tax expense                    | 4.5.10 | 1            | 2           |
| <b>Profit/(Loss)</b>                  |        | <b>(155)</b> | <b>182</b>  |