

## GO service– profit and loss statement, 1 Jan. – 31 Dec. 2016

| Profit and Loss   | 1000 EUR    |
|---|-------------|
| <b>Revenue</b>  | <b>687</b>  |
| Invoicing of GO service customers according to service contract | 687         |
| <b>Depreciation and amortisation expenses</b>                   | <b>-188</b> |
| <b>Other expenses</b>   | <b>-429</b> |
| Administration of GO register                                   | -429        |
| <b>Operating profit</b>   | <b>71</b>   |
| Finance income and costs  | 1           |
| <b>Profit before extraordinary items</b>                        | <b>72</b>   |
| <b>Profit before appropriations and tax</b>                     | <b>72</b>   |
| Income tax  | -14         |
| <b>Profit</b>   | <b>57</b>   |