

Consolidated statement of profit or loss and other comprehensive income

For the period from incorporation on 9 August 2017 to 31 December 2017

	Note	Before exceptional items €'000	Exceptional items €'000	Total €'000
Revenue	10	1,425	-	1,425
Cost of sales		(901)	-	(901)
Gross profit		524	-	524
Administrative expenses	11	(4,187)	(556)	(4,743)
Founder Shares: Share-based payment expense	11,14	-	(47,509)	(47,509)
Operating loss		(3,663)	(48,065)	(51,728)
Finance expense		(69)	-	(69)
Finance income		16	-	16
Loss before tax	12	(3,716)	(48,065)	(51,781)
Income tax credit	16	397	-	397
Loss after tax attributable to the owners of the Company		(3,319)	(48,065)	(51,384)
Other comprehensive income		-	-	-
Total comprehensive loss for the period attributable of the owners of the Company				(51,384)
Basic loss per share (cents)	15			(13.73)
Diluted loss per share (cents)	15			(13.73)