

## 4.1 Consolidated financial statements as at December 31, 2021

### 4.1.1. Consolidated statements of income (loss) and comprehensive income (Loss)

#### Consolidated Statements of Income (Loss)

<i>In € thousand (except per share amounts)</i>	Note	Year ended December 31,		
		2021	2020	2019
Product sales	4/5	62,984	65,938	129,511
Other revenues	4/5	285,101	44,383	(3,315)
<b>REVENUES</b>		<b>348,086</b>	<b>110,321</b>	<b>126,196</b>
Cost of goods and services	4/6	(187,920)	(54,302)	(52,781)
Research and development expenses	4	(173,283)	(84,454)	(38,022)
Marketing and distribution expenses	4	(23,643)	(18,264)	(24,145)
General and administrative expenses	4	(47,606)	(27,539)	(18,398)
Other income and expenses, net	8	22,976	19,117	6,338
<b>OPERATING LOSS</b>		<b>(61,390)</b>	<b>(55,120)</b>	<b>(811)</b>
Finance income	9	8,379	689	1,449
Finance expenses	9	(16,964)	(10,738)	(3,082)
Result from investments in associates	15	(5)	(133)	1,574
<b>LOSS BEFORE INCOME TAX</b>		<b>(69,979)</b>	<b>(65,302)</b>	<b>(870)</b>
Income tax income/(expense)	10	(3,446)	909	(874)
<b>LOSS FOR THE PERIOD</b>		<b>(73,425)</b>	<b>(64,393)</b>	<b>(1,744)</b>
<b>Losses per share</b>				
for loss for the period attributable to the equity holders of the Company, expressed in € per share	11			
▪ Basic		(0.75)	(0.71)	(0.02)
▪ Diluted		(0.75)	(0.71)	(0.02)

The accompanying notes form an integral part of these financial statements

#### Comprehensive Income (Loss)

<i>In € thousand</i>	Note	Year ended December 31,		
		2021	2020	2019
<b>Loss for the period</b>		<b>(73,425)</b>	<b>(64,393)</b>	<b>(1,744)</b>
<b>Other comprehensive income/(loss)</b>				
<b>Items that may be reclassified to profit or loss</b>				
Currency translation differences	22.1	(2,877)	2,438	656
<b>Items that will not be reclassified to profit or loss</b>				
Defined benefit plan actuarial gains/(losses)	30.1	205	(78)	(13)
<b>Other comprehensive income/(loss) for the year, net of tax</b>		<b>(2,672)</b>	<b>2,360</b>	<b>644</b>
<b>TOTAL COMPREHENSIVE LOSS FOR THE YEAR ATTRIBUTABLE TO THE OWNERS OF THE COMPANY</b>		<b>(76,097)</b>	<b>(62,033)</b>	<b>(1,100)</b>

The accompanying notes form an integral part of these financial statements.