

	GROUP		COMPANY	
	For the year ended December 31		For the year ended December 31	
	2012	2011	2012	2011
<b>Revenue</b>	161.949.401	140.083.160	150.451.955	108.479.936
Cost of sales	(89.503.179)	(71.811.122)	(100.077.244)	(62.741.930)
<b>Gross profit</b>	<b>72.446.222</b>	<b>68.272.038</b>	<b>50.374.711</b>	<b>45.738.006</b>
Other income	1.980.047	1.287.438	1.288.314	1.164.010
Administrative expenses	(10.649.172)	(10.776.152)	(6.451.851)	(6.812.903)
Selling and distribution expenses	(19.564.475)	(18.868.793)	(8.853.096)	(8.005.815)
Research and development expenses	(19.180.500)	(17.165.254)	(17.861.507)	(16.831.292)
<b>Operating profit</b>	<b>25.032.123</b>	<b>22.749.277</b>	<b>18.496.570</b>	<b>15.252.006</b>
Financial income	377.898	456.033	300.050	436.542
Financial expenses	(9.649.212)	(11.086.784)	(5.946.418)	(7.146.018)
Share of (loss) / profit of an associate	(80.888)	(59.807)	-	-
<b>Profit before income taxes</b>	<b>15.679.921</b>	<b>12.058.719</b>	<b>12.850.202</b>	<b>8.542.530</b>
Income taxes	(1.237.924)	(632.581)	(823.092)	(326.940)
<b>Profit for the year</b>	<b>14.441.997</b>	<b>11.426.138</b>	<b>12.027.110</b>	<b>8.215.590</b>
<b>Attributable to:</b>				
Owners of the parent	14.661.911	11.866.378	-	-
Non-controlling interests	(219.914)	(440.240)	-	-
	<b>14.441.997</b>	<b>11.426.138</b>	<b>-</b>	<b>-</b>