

Consolidated statement of comprehensive income

in CHF 1,000	01.01.- 30.06.2023	01.01.- 30.06.2022	Variance absolute	Variance in %
Group net income	25,466	21,327	4,139	19.4
Other comprehensive income, net of tax				
Other comprehensive income which will be transferred to the income statement upon realisation				
• Changes in foreign-currency translation differences	-2,229	3,403	-5,632	-165.5
• Foreign-currency translation difference transferred to the income statement from shareholders' equity	0	0	0	0.0
Total other comprehensive income which will be transferred to the income statement upon realisation	-2,229	3,403	-5,632	-165.5
Other comprehensive income which will not be reclassified to the income statement				
• Changes in value of FVTOCI financial instruments	5,636	-10,214	15,850	155.2
• Actuarial gains/losses from defined-benefit pension plans	-3,803	4,868	-8,671	-178.1
• Tax effects	-536	818	-1,354	-165.5
Total other comprehensive income which will not be transferred subsequent to the income statement	1,297	-4,528	5,825	128.6
Total comprehensive income in shareholders' equity	-932	-1,125	193	17.2
Total comprehensive income in income statement and shareholders' equity	24,534	20,202	4,332	21.4