

Separate statement of comprehensive income

for the year ended 31 December

<i>In thousands of PLN, unless stated otherwise</i>	2021	2020
Revenue	360 162	289 545
Cost of sales	(125 132)	(96 069)
Gross profit	235 030	193 476
Other income	5 072	8 103
Administrative expenses	(113 522)	(101 033)
Other expenses	(658)	(225)
Impairment losses on trade and other receivables	(589)	(30)
Operating profit	125 333	100 291
Finance income	1 019	4 141
Finance expenses	(2 737)	(5 509)
Net finance expense	(1 718)	(1 368)
Share of profit/(loss) of equity accounted investees (net of income tax)	15	(272)
Profit before income tax	123 630	98 651
Income tax expense	(28 215)	(7 195)
Profit for the period	95 415	91 456
Other comprehensive income		
<i>Items that will never be reclassified to profit or loss for the period</i>		
Change in fair value of equity instruments	65	(168)
Remeasurement of employee benefits	89	(174)
Income tax on other comprehensive income	(29)	65
	125	(277)
<i>Items that are or may be reclassified subsequently to profit or loss for the period</i>		
Foreign currency translation differences for foreign operations	-	27
	-	27
Other comprehensive income for the period, net of income tax	125	(250)
Total comprehensive income for the period	95 540	91 206
Profit attributable to:		
owners of the Company	90 555	87 261
non-controlling interest	4 860	4 195
Profit for the period	95 415	91 456
Total comprehensive income attributable to:		
owners of the Company	90 671	87 054
non-controlling interest	4 869	4 152
Total comprehensive income for the period	95 540	91 206
Earnings per share		
Basic earnings per share (PLN)	0.37	0.35
Diluted earnings per share (PLN)	0.37	0.35

"The data presented in the table should be interpreted together with the information and explanations included in separate financial statements and the Management Board's report on the activities of Stalexport Autostrady S.A."