

Consolidated statement of comprehensive income

for the year ended 31 December

<i>In thousands of PLN, unless stated otherwise</i>	2019	2018*
Revenue	351 487	336 529
Cost of sales	(89 097)	(53 112)
Gross profit	262 390	283 417
Other income	6 313	10 396
Administrative expenses	(139 033)	(45 075)
Other expenses	(514)	(3 282)
Impairment losses on trade and other receivables	(3)	(57)
Operating profit	129 153	245 399
Finance income	11 360	13 661
Finance expenses	(15 878)	(24 303)
Net finance expense	(4 518)	(10 642)
Share of profit of equity accounted investees (net of income tax)	137	207
Profit before income tax	124 772	234 964
Income tax expense	(44 376)	(48 701)
Profit for the period	80 396	186 263
Other comprehensive income		
Items that will never be reclassified to profit or loss for the period		
Change in fair value of equity instruments	(219)	493
Remeasurement of employee benefits	(236)	(49)
Income tax on other comprehensive income	148	(78)
	(307)	366
Items that are or may be reclassified subsequently to profit or loss for the period		
Foreign currency translation differences for foreign operations	82	(24)
Effective portion of changes in fair value of cash flow hedges	(46)	(487)
Net change in fair value of cash flow hedges reclassified to profit or loss for the period	3 020	2 998
Income tax on other comprehensive income	(565)	(477)
	2 491	2 010
Other comprehensive income for the period, net of income tax	2 184	2 376
Total comprehensive income for the period	82 580	188 639
Profit attributable to:		
owners of the Company	75 526	180 971
non-controlling interest	4 870	5 292
Profit for the period	80 396	186 263
Total comprehensive income attributable to:		
owners of the Company	77 753	183 368
non-controlling interest	4 827	5 271
Total comprehensive income for the period	82 580	188 639
Earnings per share		
Basic earnings per share (PLN)	0.31	0.73
Diluted earnings per share (PLN)	0.31	0.73

* Restated due to change of treatment with regard to Concession fees - see note 5.2 of the consolidated financial statements

"The data presented in the table should be interpreted together with the information and explanations included in the consolidated financial statements and the Management Board's report on the activities of the Capital Group"