

## Condensed consolidated interim statement of comprehensive income

<i>In thousands of PLN, unless stated otherwise</i>	<b>31 March 2019</b> <i>(unaudited)</i>	<b>31 March 2018*</b> <i>(unaudited)</i>
Revenue	79 310	75 915
Cost of sales	(23 287)	(21 829)
<b>Gross profit</b>	<b>56 023</b>	<b>54 086</b>
Other income	1 077	3 747
Administrative expenses	(43 064)	(7 507)
Other expenses	(249)	(3 051)
Impairment losses on trade and other receivables	-	(13)
<b>Operating profit</b>	<b>13 787</b>	<b>47 262</b>
Finance income	3 009	3 296
Finance expenses	(4 180)	(7 340)
<b>Net finance expense</b>	<b>(1 171)</b>	<b>(4 044)</b>
<b>Share of profit of equity accounted investees</b> <b>(net of income tax)</b>	<b>65</b>	<b>55</b>
<b>Profit before income tax</b>	<b>12 681</b>	<b>43 273</b>
Income tax expense	(7 650)	(8 251)
<b>Profit for the period</b>	<b>5 031</b>	<b>35 022</b>
<b>Other comprehensive income</b>		
<i>Items that will never be reclassified to profit or loss for the period</i>		
Change in fair value of equity instruments	(155)	31
Income tax on other comprehensive income	30	(6)
	<b>(125)</b>	<b>25</b>
<i>Items that are or may be reclassified subsequently to profit or loss for the period</i>		
Foreign currency translation differences for foreign operations	97	7
Effective portion of changes in fair value of cash flow hedges	(48)	(306)
Net change in fair value of cash flow hedges reclassified to profit or loss for the period	628	844
Income tax on other comprehensive income	(110)	(102)
	<b>567</b>	<b>443</b>
<b>Other comprehensive income for the period, net of income tax</b>	<b>442</b>	<b>468</b>
<b>Total comprehensive income for the period</b>	<b>5 473</b>	<b>35 490</b>
<b>Profit attributable to:</b>		
owners of the Company	3 682	33 522
non-controlling interest	1 349	1 500
<b>Profit for the period</b>	<b>5 031</b>	<b>35 022</b>
<b>Total comprehensive income attributable to:</b>		
owners of the Company	4 124	33 990
non-controlling interest	1 349	1 500
<b>Total comprehensive income for the period</b>	<b>5 473</b>	<b>35 490</b>
<b>Earnings per share</b>		
Basic earnings per share (PLN)	0.01	0.14
Diluted earnings per share (PLN)	0.01	0.14

\* Restated due to change of treatment with regard to Concession fees - see note 6 of the condensed consolidated interim financial statements for the 3-month period ended 31 March 2019.

"The data presented in the table should be interpreted together with the information and explanations included in the condensed consolidated interim financial statements"