

**Condensed consolidated interim statement of comprehensive income
for the 3-month period ended 31 March**

<i>In thousands of PLN, unless stated otherwise</i>	31 March 2020 <i>(unaudited)</i>	31 March 2019 <i>(unaudited)</i>
Revenue	73 210	79 310
Cost of sales	(24 038)	(23 287)
Gross profit	49 172	56 023
Other income	4 441	1 077
Administrative expenses	(12 883)	(43 064)
Other expenses	(81)	(249)
Reversal of impairments losses on trade and other receivables	1	-
Operating profit	40 650	13 787
Finance income	2 426	3 009
Finance expenses	(2 571)	(4 180)
Net finance expense	(145)	(1 171)
Share of profit of equity accounted investees (net of income tax)	-	65
Profit before income tax	40 505	12 681
Income tax expense	(8 515)	(7 650)
Profit for the period	31 990	5 031
Other comprehensive income		
Items that will never be reclassified to profit or loss for the period		
Change in fair value of equity instruments	-	(155)
Income tax on other comprehensive income	-	30
	-	(125)
Items that are or may be reclassified subsequently to profit or loss for the period		
Foreign currency translation differences for foreign operations	28	97
Effective portion of changes in fair value of cash flow hedges	-	(48)
Net change in fair value of cash flow hedges reclassified to profit or loss for the period	-	628
Income tax on other comprehensive income	-	(110)
	28	567
Other comprehensive income for the period, net of income tax	28	442
Total comprehensive income for the period	32 018	5 473
Profit attributable to:		
owners of the Company	30 367	3 682
non-controlling interest	1 623	1 349
Profit for the period	31 990	5 031
Total comprehensive income attributable to:		
owners of the Company	30 395	4 124
non-controlling interest	1 623	1 349
Total comprehensive income for the period	32 018	5 473
Earnings per share		
Basic earnings per share (PLN)	0.12	0.01
Diluted earnings per share (PLN)	0.12	0.01

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