

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

<i>In thousands of PLN, unless stated otherwise</i>	<b>31 March 2021</b> <i>(unaudited)</i>	<b>31 March 2020</b> <i>(unaudited)</i>
Revenue	73 083	73 210
Cost of sales	(26 992)	(24 038)
<b>Gross profit</b>	<b>46 091</b>	<b>49 172</b>
Other income	1 379	4 441
Administrative expenses	(9 984)	(12 883)
Other expenses	(99)	(81)
Reversal of impairments losses on trade and other receivables	6	1
<b>Operating profit</b>	<b>37 393</b>	<b>40 650</b>
Finance income	389	2 426
Finance expenses	(658)	(2 571)
<b>Net finance expense</b>	<b>(269)</b>	<b>(145)</b>
<b>Share of profit of equity accounted investees (net of income tax)</b>	<b>5</b>	<b>-</b>
<b>Profit before income tax</b>	<b>37 129</b>	<b>40 505</b>
Income tax expense	(7 213)	(8 515)
<b>Profit for the period</b>	<b>29 916</b>	<b>31 990</b>
<b>Other comprehensive income</b>		
<b><i>Items that will never be reclassified to profit or loss for the period</i></b>		
Change in fair value of equity instruments	(37)	-
Income tax on other comprehensive income	7	-
	<b>(30)</b>	<b>-</b>
<b><i>Items that are or may be reclassified subsequently to profit or loss for the period</i></b>		
Foreign currency translation differences for foreign operations	-	27
	<b>-</b>	<b>27</b>
<b>Other comprehensive income for the period, net of income tax</b>	<b>(30)</b>	<b>27</b>
<b>Total comprehensive income for the period</b>	<b>29 886</b>	<b>32 017</b>
<b>Profit attributable to:</b>		
owners of the Company	28 943	30 367
non-controlling interest	973	1 623
<b>Profit for the period</b>	<b>29 916</b>	<b>31 990</b>
<b>Total comprehensive income attributable to:</b>		
owners of the Company	28 913	30 394
non-controlling interest	973	1 623
<b>Total comprehensive income for the period</b>	<b>29 886</b>	<b>32 017</b>
<b>Earnings per share</b>		
Basic earnings per share (PLN)	0.12	0.12
Diluted earnings per share (PLN)	0.12	0.12