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

In thousands of PLN, unless stated otherwise	<b>31 March 2022</b> (unaudited)	<b>31 March 2021</b> (unaudited)
Revenue	91 211	73 083
Cost of sales	(38 248)	(26 992)
Gross profit	52 963	46 091
Other income	1 546	1 379
Administrative expenses	(12 167)	(9 984)
Other expenses	(110)	(99)
Reversal of impairments losses/(Impairment losses)	(5)	6
on trade and other receivables	(5)	
Operating profit	42 227	37 393
Finance income	2 015	389
Finance expenses	(4 091)	(658)
Net finance expense	(2 076)	(269)
Share of profit of equity accounted investees	17	5
(net of income tax)	17	
Profit before income tax	40 168	37 129
Income tax expense	(7 863)	(7 213)
Profit for the period	32 305	29 916
Other comprehensive income		
Items that will never be reclassified to		
profit or loss for the period		
Change in fair value of equity instruments	(11)	(37)
Income tax on other comprehensive income	2	7
	(9)	(30)
Other comprehensive income for the period, net of income tax	(9)	(30)
Total comprehensive income for the period	32 296	29 886
Profit attributable to:		
owners of the Company	30 949	28 943
non-controlling interest	1 356	973
Profit for the period	32 305	29 916
Total comprehensive income attributable to:		
owners of the Company	30 940	28 913
non-controlling interest	1 356	973
Total comprehensive income for the period	32 296	29 886
Earnings per share		
Basic earnings per share (PLN)	0.13	0.12
Diluted earnings per share (PLN)	0.13	0.12

<sup>&</sup>quot;The data presented in the table should be interpreted together with the information and explanations included in the condensed consolidated interim financial statements"