

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

<i>In thousands of PLN, unless stated otherwise</i>	31 March 2023 <i>(unaudited)</i>	31 March 2022 <i>(unaudited)</i>
Revenue	103 298	91 211
Cost of sales	(49 476)	(38 248)
Gross profit	53 822	52 963
Other income	3 957	1 546
Administrative expenses	(18 498)	(12 167)
Other expenses	(147)	(110)
Impairment losses on trade and other receivables	(17)	(5)
Operating profit	39 117	42 227
Finance income	14 490	2 015
Finance expenses	(7 597)	(4 091)
Net finance income/(expense)	6 893	(2 076)
Share of profit of equity accounted investees (net of income tax)	47	17
Profit before income tax	46 057	40 168
Income tax expense	(8 774)	(7 863)
Profit for the period	37 283	32 305
Other comprehensive income		
<i>Items that will never be reclassified to profit or loss for the period</i>		
Change in fair value of equity instruments	46	(11)
Income tax on other comprehensive income	(8)	2
	38	(9)
Other comprehensive income for the period, net of income tax	38	(9)
Total comprehensive income for the period	37 321	32 296
Profit attributable to:		
owners of the Company	35 358	30 949
non-controlling interest	1 925	1 356
Profit for the period	37 283	32 305
Total comprehensive income attributable to:		
owners of the Company	35 396	30 940
non-controlling interest	1 925	1 356
Total comprehensive income for the period	37 321	32 296
Earnings per share		
Basic earnings per share (PLN)	0.14	0.13
Diluted earnings per share (PLN)	0.14	0.13

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