

**Condensed consolidated interim statement of comprehensive income
for the 6-month period ended**

<i>In thousands of PLN, unless stated otherwise</i>	30 June 2020 <i>(unaudited)</i>	30 June 2019 <i>(unaudited)</i>
Revenue	128 656	167 962
Cost of sales	(44 544)	(45 837)
Gross profit	84 112	122 125
Other income	5 653	1 987
Administrative expenses	(39 504)	(62 766)
Other expenses	(141)	(321)
Impairment losses on trade and other receivables	(25)	(16)
Operating profit	50 095	61 009
Finance income	3 467	5 885
Finance expenses	(4 132)	(7 948)
Net finance expense	(665)	(2 063)
Share of profit/(loss) of equity accounted investees (net of income tax)	(215)	79
Profit before income tax	49 215	59 025
Income tax expense	(14 592)	(21 484)
Profit for the period	34 623	37 541
Other comprehensive income		
Items that will never be reclassified to profit or loss for the period		
Change in fair value of equity instruments	(302)	(142)
Remeasurement of employee benefits	(153)	(107)
Income tax on other comprehensive income	85	47
	(370)	(202)
Items that are or may be reclassified subsequently to profit or loss for the period		
Foreign currency translation differences for foreign operations	28	78
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	-	1 148
Income tax on other comprehensive income	-	(209)
	28	969
Other comprehensive income for the period, net of income tax	(342)	767
Total comprehensive income for the period	34 281	38 308
Profit attributable to:		
owners of the Company	32 967	35 138
non-controlling interest	1 656	2 403
Profit for the period	34 623	37 541
Total comprehensive income attributable to:		
owners of the Company	32 668	35 928
non-controlling interest	1 613	2 380
Total comprehensive income for the period	34 281	38 308
Earnings per share		
Basic earnings per share (PLN)	0.13	0.14
Diluted earnings per share (PLN)	0.13	0.14

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