

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

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