## Condensed consolidated interim statement of comprehensive income

## for the 6-month period ended

In thousands of PLN, unless stated otherwise	30 June 2021	30 June 2020
	(unaudited)	(unaudited)
Revenue	158 847	128 656
Cost of sales	(53 812)	(44 544)
Gross profit	105 035	84 112
Other income	2 627	5 653
Administrative expenses	(42 545)	(39 504)
Other expenses	(156)	(141)
Impairment losses on trade and other receivables	(454)	(25)
Operating profit	64 507	50 095
Finance income	507	3 467
Finance expenses	(1 396)	(4 132)
Net finance expense	(889)	(665)
Share of profit/(loss) of equity accounted investees		(245)
(net of income tax)	24	(215)
Profit before income tax	63 642	49 215
Income tax expense	(14 823)	(14 592)
Profit for the period	48 819	34 623
Other comprehensive income		
Items that will never be reclassified to		
profit or loss for the period		
Change in fair value of equity instruments	76	(302)
Remeasurement of employee benefits	41	(153)
Income tax on other comprehensive income	(22)	85
	95	(370)
Items that are or may be reclassified subsequently		
to profit or loss for the period		
Foreign currency translation differences for		
foreign operations	-	28
	_	28
Other comprehensive income for the period, net of income tax	95	(342)
Total comprehensive income for the period	48 914	34 281
Profit attributable to:		
owners of the Company	47 113	32 967
non-controlling interest	1 706	1 656
Profit for the period	48 819	34 623
Total comprehensive income attributable to:		
owners of the Company	47 204	32 668
non-controlling interest	1 710	1 613
Total comprehensive income for the period	48 914	34 281
Earnings per share		
Basic earnings per share (PLN)	0.19	0.13
Dasic earnings per share (FLIN)		

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