

**Condensed consolidated interim statement of comprehensive income
for the 3 and 6-month periods ended**

In thousands of PLN, unless stated otherwise

	2023		2022*	
	3 months* (unaudited)	6 months (unaudited)	3 months (unaudited)	6 months (unaudited)
Revenue	130 245	233 543	96 509	187 720
Cost of sales	(37 767)	(80 827)	(90 084)	(132 356)
Other income	1 391	5 348	1 172	2 718
Administrative expenses	(70 192)	(88 690)	(15 650)	(27 817)
Other expenses	(83)	(230)	(152)	(262)
Reversal of impairments losses/(Impairment losses) on trade and other receivables	8	(9)	2	(3)
Operating profit/(loss)	23 602	69 135	(8 203)	30 000
Finance income	14 370	28 860	6 369	8 384
Finance expenses	(10 305)	(20 239)	(7 209)	(12 107)
Net finance income/(expense)	4 065	8 621	(840)	(3 723)
Share of profit of equity accounted investees (net of income tax)	20	67	45	62
Profit/(Loss) before income tax	27 687	77 823	(8 998)	26 339
Income tax expense	(10 779)	(20 328)	(3 459)	(10 404)
Profit/(Loss) for the period	16 908	57 495	(12 457)	15 935
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	94	140	6	(5)
Remeasurement of employee benefits	(307)	(307)	402	402
Income tax on other comprehensive income	41	33	(78)	(76)
Other comprehensive income for the period, net of income tax	(172)	(134)	330	321
Total comprehensive income for the period	16 736	57 361	(12 127)	16 256
Profit/(Loss) attributable to:				
owners of the Company	15 437	54 099	(14 199)	12 837
non-controlling interest	1 471	3 396	1 742	3 098
Profit/(Loss) for the period	16 908	57 495	(12 457)	15 935
Total comprehensive income attributable to:				
owners of the Company	15 279	53 979	(13 946)	13 081
non-controlling interest	1 457	3 382	1 819	3 175
Total comprehensive income for the period	16 736	57 361	(12 127)	16 256
Earnings per share				
Basic earnings per share (PLN)	0.06	0.22	(0.06)	0.05
Diluted earnings per share (PLN)	0.06	0.22	(0.06)	0.05

* Restated due to revised approach to measurement of provision for motorway resurfacing costs - see note 5.1 and 5.4 of the condensed consolidated interim financial statements.

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