

Condensed consolidated interim statement of comprehensive income

<i>In thousands of PLN, unless stated otherwise</i>	30 September 2018		30 September 2017	
	3 months	9 months	3 months	9 months
	<i>(unaudited)</i>	<i>(unaudited)</i>	<i>(unaudited)</i>	<i>(unaudited)</i>
Revenue	94 963	255 207	90 299	240 765
Cost of sales	(20 562)	(40 302)	(19 894)	(50 982)
Gross profit	74 401	214 905	70 405	189 783
Other income	780	5 683	893	2 671
Administrative expenses	(8 873)	(27 266)	(8 986)	(24 872)
Other expenses	(72)	(3 175)	(54)	(266)
Reversal of impairments losses/(Impairment losses) on trade and other receivables	-	(59)	6	6
Results from operating activities	66 236	190 088	62 264	167 322
Finance income	3 276	9 744	3 298	9 516
Finance expenses	(5 448)	(18 277)	(7 917)	(23 577)
Net finance expense	(2 172)	(8 533)	(4 619)	(14 061)
Share of profit of equity accounted investees (net of income tax)	58	173	34	129
Profit before income tax	64 122	181 728	57 679	153 390
Income tax expense	(12 136)	(35 684)	(10 891)	(29 745)
Profit for the period	51 986	146 044	46 788	123 645
Other comprehensive income				
Items that will never be reclassified to profit or loss for the period				
Change in fair value of equity instruments	(42)	340	-	-
Remeasurement of employee benefits	-	(33)	-	(35)
Income tax on other comprehensive income	8	(59)	-	7
	(34)	248	-	(28)
Items that are or may be reclassified subsequently to profit or loss for the period				
Foreign currency translation differences for foreign operations	(97)	(35)	58	34
Effective portion of changes in fair value of cash flow hedges	(74)	(371)	(99)	(417)
Net change in fair value of cash flow hedges reclassified to profit or loss for the period	758	2 354	967	2 977
Income tax on other comprehensive income	(130)	(377)	(165)	(486)
	457	1 571	761	2 108
Other comprehensive income for the period, net of income tax	423	1 819	761	2 080
Total comprehensive income for the period	52 409	147 863	47 549	125 725
Profit attributable to:				
owners of the Company	50 508	141 812	45 325	119 381
non-controlling interest	1 478	4 232	1 463	4 264
Profit for the period	51 986	146 044	46 788	123 645
Total comprehensive income attributable to:				
owners of the Company	50 931	143 644	46 086	121 474
non-controlling interest	1 478	4 219	1 463	4 251
Total comprehensive income for the period	52 409	147 863	47 549	125 725
Earnings per share				
Basic earnings per share (PLN)	0.20	0.57	0.18	0.48
Diluted earnings per share (PLN)	0.20	0.57	0.18	0.48

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