

**Condensed consolidated interim statement of comprehensive income  
for the three and nine-month periods ended**

	<b>30 September 2019</b>		<b>30 September 2018*</b>	
	<b>3 months</b> <i>(unaudited)</i>	<b>9 months</b> <i>(unaudited)</i>	<b>3 months</b> <i>(unaudited)</i>	<b>9 months</b> <i>(unaudited)</i>
<i>In thousands of PLN, unless stated otherwise</i>				
Revenue	98 244	266 206	94 963	255 207
Cost of sales	(18 691)	(64 528)	(20 792)	(40 989)
<b>Gross profit</b>	<b>79 553</b>	<b>201 678</b>	<b>74 171</b>	<b>214 218</b>
Other income	1 473	3 455	780	5 683
Administrative expenses	(55 982)	(118 748)	(7 970)	(24 558)
Other expenses	(93)	(409)	(72)	(3 175)
Reversal of impairments losses/(Impairment losses) on trade and other receivables	6	(10)	-	(59)
<b>Operating profit</b>	<b>24 957</b>	<b>85 966</b>	<b>66 909</b>	<b>192 109</b>
Finance income	3 048	8 912	3 276	9 744
Finance expenses	(5 455)	(13 382)	(6 150)	(20 444)
<b>Net finance expense</b>	<b>(2 407)</b>	<b>(4 470)</b>	<b>(2 874)</b>	<b>(10 700)</b>
<b>Share of profit of equity accounted investees (net of income tax)</b>	<b>5</b>	<b>84</b>	<b>58</b>	<b>173</b>
<b>Profit before income tax</b>	<b>22 555</b>	<b>81 580</b>	<b>64 093</b>	<b>181 582</b>
Income tax expense	(13 271)	(34 755)	(12 130)	(35 656)
<b>Profit for the period</b>	<b>9 284</b>	<b>46 825</b>	<b>51 963</b>	<b>145 926</b>
<b>Other comprehensive income</b>				
<b>Items that will never be reclassified to profit or loss for the period</b>				
Change in fair value of equity instruments	-	(142)	(42)	340
Remeasurement of employee benefits	-	(107)	-	(33)
Income tax on other comprehensive income	-	48	8	(59)
	-	<b>(201)</b>	<b>(34)</b>	<b>248</b>
<b>Items that are or may be reclassified subsequently to profit or loss for the period</b>				
Foreign currency translation differences for foreign operations	47	125	(97)	(35)
Effective portion of changes in fair value of cash flow hedges	2	(46)	(74)	(371)
Net change in fair value of cash flow hedges reclassified to profit or loss for the period	1 872	3 020	758	2 354
Income tax on other comprehensive income	(356)	(565)	(130)	(377)
	<b>1 565</b>	<b>2 534</b>	<b>457</b>	<b>1 571</b>
<b>Other comprehensive income for the period, net of income tax</b>	<b>1 565</b>	<b>2 333</b>	<b>423</b>	<b>1 819</b>
<b>Total comprehensive income for the period</b>	<b>10 849</b>	<b>49 158</b>	<b>52 386</b>	<b>147 745</b>
<b>Profit attributable to:</b>				
owners of the Company	7 862	43 000	50 485	141 694
non-controlling interest	1 422	3 825	1 478	4 232
<b>Profit for the period</b>	<b>9 284</b>	<b>46 825</b>	<b>51 963</b>	<b>145 926</b>
<b>Total comprehensive income attributable to:</b>				
owners of the Company	9 426	45 355	50 908	143 526
non-controlling interest	1 423	3 803	1 478	4 219
<b>Total comprehensive income for the period</b>	<b>10 849</b>	<b>49 158</b>	<b>52 386</b>	<b>147 745</b>
<b>Earnings per share</b>				
Basic earnings per share (PLN)	0.03	0.17	0.20	0.57
Diluted earnings per share (PLN)	0.03	0.17	0.20	0.57

\* Restated due to change of treatment with regard to Concession fees - see note 6 of the condensed consolidated interim financial statements for the 9-month period ended 30 September 2019.

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