

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

	<b>30 September 2020</b>		<b>30 September 2019</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>
Revenue	87 096	215 752	98 244	266 206
Cost of sales	(31 224)	(75 768)	(18 691)	(64 528)
<b>Gross profit</b>	<b>55 872</b>	<b>139 984</b>	<b>79 553</b>	<b>201 678</b>
Other income	2 621	8 264	1 473	3 455
Administrative expenses	(15 556)	(55 060)	(55 982)	(118 748)
Other expenses	(38)	(169)	(93)	(409)
Reversal of impairments losses/(Impairment losses) on trade and other receivables	(9)	(34)	6	(10)
<b>Operating profit</b>	<b>42 890</b>	<b>92 985</b>	<b>24 957</b>	<b>85 966</b>
Finance income	397	3 864	3 048	8 912
Finance expenses	(685)	(4 817)	(5 455)	(13 382)
<b>Net finance expense</b>	<b>(288)</b>	<b>(953)</b>	<b>(2 407)</b>	<b>(4 470)</b>
<b>Share of profit/(loss) of equity accounted investees (net of income tax)</b>	<b>(39)</b>	<b>(254)</b>	<b>5</b>	<b>84</b>
<b>Profit before income tax</b>	<b>42 563</b>	<b>91 778</b>	<b>22 555</b>	<b>81 580</b>
Income tax expense	10 951	(3 641)	(13 271)	(34 755)
<b>Profit for the period</b>	<b>53 514</b>	<b>88 137</b>	<b>9 284</b>	<b>46 825</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	83	(219)	-	(142)
Remeasurement of employee benefits	-	(153)	-	(107)
Income tax on other comprehensive income	(16)	69	-	48
	<b>67</b>	<b>(303)</b>	<b>-</b>	<b>(201)</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	-	28	47	125
Effective portion of changes in fair value of cash flow hedges	-	-	2	(46)
Net change in fair value of cash flow hedges reclassified to profit or loss for the period	-	-	1 872	3 020
Income tax on other comprehensive income	-	-	(356)	(565)
	<b>-</b>	<b>28</b>	<b>1 565</b>	<b>2 534</b>
<b>Other comprehensive income for the period, net of income tax</b>	<b>67</b>	<b>(275)</b>	<b>1 565</b>	<b>2 333</b>
<b>Total comprehensive income for the period</b>	<b>53 581</b>	<b>87 862</b>	<b>10 849</b>	<b>49 158</b>
<b>Profit attributable to:</b>				
owners of the Company	51 801	84 768	7 862	43 000
non-controlling interest	1 713	3 369	1 422	3 825
<b>Profit for the period</b>	<b>53 514</b>	<b>88 137</b>	<b>9 284</b>	<b>46 825</b>
<b>Total comprehensive income attributable to:</b>				
owners of the Company	51 868	84 536	9 426	45 355
non-controlling interest	1 713	3 326	1 423	3 803
<b>Total comprehensive income for the period</b>	<b>53 581</b>	<b>87 862</b>	<b>10 849</b>	<b>49 158</b>
<b>Earnings per share</b>				
Basic earnings per share (PLN)	0.21	0.34	0.03	0.17
Diluted earnings per share (PLN)	0.21	0.34	0.03	0.17

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