

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

	30 September 2021		30 September 2020	
	3 months <i>(unaudited)</i>	9 months <i>(unaudited)</i>	3 months <i>(unaudited)</i>	9 months <i>(unaudited)</i>
Revenue	107 967	266 814	87 096	215 752
Cost of sales	(35 224)	(89 036)	(31 224)	(75 768)
Gross profit	72 743	177 778	55 872	139 984
Other income	1 157	3 775	2 621	8 264
Administrative expenses	(13 684)	(56 229)	(15 556)	(55 060)
Other expenses	(53)	(200)	(38)	(169)
Impairment losses on trade and other receivables	-	(454)	(9)	(34)
Operating profit	60 163	124 670	42 890	92 985
Finance income	142	639	397	3 864
Finance expenses	(661)	(2 047)	(685)	(4 817)
Net finance expense	(519)	(1 408)	(288)	(953)
Share of profit/(loss) of equity accounted investees (net of income tax)	16	40	(39)	(254)
Profit before income tax	59 660	123 302	42 563	91 778
Income tax expense	(11 015)	(25 838)	10 951	(3 641)
Profit for the period	48 645	97 464	53 514	88 137
Other comprehensive income				
Items that will never be reclassified to profit or loss for the period				
Change in fair value of equity instruments	-	76	83	(219)
Remeasurement of employee benefits	-	41	-	(153)
Income tax on other comprehensive income	-	(22)	(16)	69
	-	95	67	(303)
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	67	(275)
Total comprehensive income for the period	48 645	97 559	53 581	87 862
Profit attributable to:				
owners of the Company	47 386	94 499	51 801	84 768
non-controlling interest	1 259	2 965	1 713	3 369
Profit for the period	48 645	97 464	53 514	88 137
Total comprehensive income attributable to:				
owners of the Company	47 387	94 591	51 868	84 536
non-controlling interest	1 258	2 968	1 713	3 326
Total comprehensive income for the period	48 645	97 559	53 581	87 862
Earnings per share				
Basic earnings per share (PLN)	0.19	0.38	0.21	0.34
Diluted earnings per share (PLN)	0.19	0.38	0.21	0.34

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