

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

<i>In thousands of PLN, unless stated otherwise</i>	30 September 2023		30 September 2022*	
	3 months <i>(unaudited)</i>	9 months <i>(unaudited)</i>	3 months <i>(unaudited)</i>	9 months <i>(unaudited)</i>
Revenue	147 356	380 899	119 610	307 330
Cost of sales	(42 678)	(123 505)	(54 961)	(187 317)
Other income	2 131	7 477	1 311	4 029
Administrative expenses	(26 850)	(115 540)	(15 750)	(43 567)
Other expenses	(114)	(342)	(85)	(347)
Impairment losses on trade and other receivables	(12)	(21)	(28)	(31)
Operating profit	79 833	148 968	50 097	80 097
Finance income	15 521	44 381	11 430	19 814
Finance expenses	(9 754)	(29 993)	(9 612)	(21 719)
Net finance income/(expense)	5 767	14 388	1 818	(1 905)
Share of profit of equity accounted investees (net of income tax)	70	137	13	75
Profit before income tax	85 670	163 493	51 928	78 267
Income tax expense	(16 339)	(36 667)	(9 265)	(19 669)
Profit for the period	69 331	126 826	42 663	58 598
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	(16)	124	2	(3)
Remeasurement of employee benefits	-	(307)	-	402
Income tax on other comprehensive income	3	36	-	(76)
Other comprehensive income for the period, net of income tax	(13)	(147)	2	323
Total comprehensive income for the period	69 318	126 679	42 665	58 921
Profit attributable to:				
owners of the Company	67 205	121 304	40 643	53 480
non-controlling interest	2 126	5 522	2 020	5 118
Profit for the period	69 331	126 826	42 663	58 598
Total comprehensive income attributable to:				
owners of the Company	67 192	121 171	40 645	53 726
non-controlling interest	2 126	5 508	2 020	5 195
Total comprehensive income for the period	69 318	126 679	42 665	58 921
Earnings per share				
Basic earnings per share (PLN)	0,27	0,49	0,16	0,22
Diluted earnings per share (PLN)	0,27	0,49	0,16	0,22

* 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"