

## Separate statement of comprehensive income

for the year ended 31 December

<i>In thousands of PLN, unless stated otherwise</i>	<b>2020</b>	<b>2019*</b>
Revenue	3 463	3 767
Cost of sales	(4 595)	(3 881)
<b>Gross loss</b>	<b>(1 132)</b>	<b>(114)</b>
Other income	94	59
Administrative expenses	(5 614)	(3 815)
Other expenses	(6)	(10)
Reversal of impairments losses/(Impairment losses) on trade and other receivables	(4)	2
<b>Operating loss</b>	<b>(6 662)</b>	<b>(3 878)</b>
Finance income	165 634	3 868
Finance expenses	(129)	(116)
<b>Net finance income</b>	<b>165 505</b>	<b>3 752</b>
<b>Profit/(Loss) before income tax</b>	<b>158 843</b>	<b>(126)</b>
Income tax expense	(1 266)	(703)
<b>Profit/(Loss) for the period</b>	<b>157 577</b>	<b>(829)</b>
<b>Other comprehensive income</b>		
<i>Items that will never be reclassified to profit or loss for the period</i>		
Change in fair value of equity instruments	(168)	(219)
Remeasurement of employee benefits	(8)	(17)
Income tax on other comprehensive income	33	106
<b>Other comprehensive income for the period, net of income tax</b>	<b>(143)</b>	<b>(130)</b>
<b>Total comprehensive income for the period</b>	<b>157 434</b>	<b>(959)</b>
<b>Earnings per share</b>		
Basic earnings per share (PLN)	0.64	(0.00)
Diluted earnings per share (PLN)	0.64	(0.00)

\* Restated due to business combination with a subsidiary - see note 4 of the separate financial statements

"The data presented in the table should be interpreted together with the information and explanations included in separate financial statements and the Management Board's report on the activities of Stalexport Autostrady S.A."