

Separate statement of comprehensive income

for the year ended 31 December

<i>In thousands of PLN, unless stated otherwise</i>	2021	2020
Revenue	3 709	3 463
Cost of sales	(4 694)	(4 595)
Gross loss	(985)	(1 132)
Other income	118	94
Administrative expenses	(5 154)	(5 614)
Other expenses	(3)	(6)
Impairment losses on trade and other receivables	(596)	(4)
Operating loss	(6 620)	(6 662)
Finance income	62 454	165 634
Finance expenses	(124)	(129)
Net finance income	62 330	165 505
Profit before income tax	55 710	158 843
Income tax expense	2 013	(1 266)
Profit for the period	57 723	157 577
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	65	(168)
Remeasurement of employee benefits	9	(8)
Income tax on other comprehensive income	(14)	33
Other comprehensive income for the period, net of income tax	60	(143)
Total comprehensive income for the period	57 783	157 434
Earnings per share		
Basic earnings per share (PLN)	0.23	0.64
Diluted earnings per share (PLN)	0.23	0.64

"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."