

Separate statement of comprehensive income

for the year ended 31 December

<i>In thousands of PLN, unless stated otherwise</i>	2022	2021
Revenue	4 023	3 709
Cost of sales	(5 327)	(4 694)
Gross loss	(1 304)	(985)
Other income	134	118
Administrative expenses	(5 397)	(5 154)
Other expenses	(1)	(3)
Impairment losses on trade and other receivables	(24)	(596)
Operating loss	(6 592)	(6 620)
Finance income	56 060	62 454
Finance expenses	(117)	(124)
Net finance income	55 943	62 330
Profit before income tax	49 351	55 710
Income tax expense	(374)	2 013
Profit for the period	48 977	57 723
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	(37)	65
Remeasurement of employee benefits	14	9
Income tax on other comprehensive income	4	(14)
Other comprehensive income for the period, net of income tax	(19)	60
Total comprehensive income for the period	48 958	57 783
Earnings per share		
Basic earnings per share (PLN)	0.20	0.23
Diluted earnings per share (PLN)	0.20	0.23

"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."