

Separate statement of comprehensive income

for the year ended 31 December

<i>In thousands of PLN, unless stated otherwise</i>	2023	2022
Revenue	4 660	4 023
Cost of sales	(5 764)	(5 327)
Other income	17	134
Administrative expenses	(6 512)	(5 397)
Other expenses	(2)	(1)
Impairment losses on trade and other receivables	(9)	(24)
Operating loss	(7 610)	(6 592)
Finance income	120 694	56 060
Finance expenses	(177)	(117)
Net finance income	120 517	55 943
Profit before income tax	112 907	49 351
Income tax expense	(1 175)	(374)
Profit for the period	111 732	48 977
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	150	(37)
Remeasurement of employee benefits	(137)	14
Income tax on other comprehensive income	(1)	4
Other comprehensive income for the period, net of income tax	12	(19)
Total comprehensive income for the period	111 744	48 958
Earnings per share		
Basic earnings per share (PLN)	0,45	0,20
Diluted earnings per share (PLN)	0,45	0,20

"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."