

## Separate statement of comprehensive income

for the year ended 31 December

*In thousands of PLN, unless stated otherwise*

	2018	2017*
Revenue	3 702	3 660
Cost of sales	(4 044)	(4 018)
<b>Gross loss</b>	<b>(342)</b>	<b>(358)</b>
Other income	35	25
Administrative expenses	(4 224)	(3 974)
Other expenses	(20)	(6)
Reversal of impairments losses/(Impairment losses) on trade and other receivables	(10)	51
<b>Operating loss</b>	<b>(4 561)</b>	<b>(4 262)</b>
Finance income	9 549	77 833
Finance expenses	(4)	(85)
<b>Net finance income</b>	<b>9 545</b>	<b>77 748</b>
<b>Profit before income tax</b>	<b>4 984</b>	<b>73 486</b>
Income tax expense	(552)	(278)
<b>Profit for the period</b>	<b>4 432</b>	<b>73 208</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	493	-
Remeasurement of employee benefits	1	3
Income tax on other comprehensive income	(87)	-
	<b>407</b>	<b>3</b>
<b>Other comprehensive income for the period, net of income tax</b>	<b>407</b>	<b>3</b>
<b>Total comprehensive income for the period</b>	<b>4 839</b>	<b>73 211</b>
<b>Earnings per share</b>		
Basic earnings per share (PLN)	0.02	0.30
Diluted earnings per share (PLN)	0.02	0.30

\* Restated due to application of IFRS 9 - see note 4 in separate financial statement

"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."