

Separate statement of comprehensive income

for the year ended 31 December

<i>In thousands of PLN, unless stated otherwise</i>	2019	2018
Revenue	3 767	3 702
Cost of sales	(3 881)	(4 044)
Gross loss	(114)	(342)
Other income	59	35
Administrative expenses	(3 543)	(4 224)
Other expenses	(10)	(20)
Reversal of impairments losses/(Impairment losses) on trade and other receivables	2	(10)
Operating loss	(3 606)	(4 561)
Finance income	14 758	9 549
Finance expenses	(116)	(4)
Net finance income	14 642	9 545
Profit before income tax	11 036	4 984
Income tax expense	(639)	(552)
Profit for the period	10 397	4 432
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	(219)	493
Remeasurement of employee benefits	(17)	1
Income tax on other comprehensive income	106	(87)
	(130)	407
Other comprehensive income for the period, net of income tax	(130)	407
Total comprehensive income for the period	10 267	4 839
Earnings per share		
Basic earnings per share (PLN)	0.04	0.02
Diluted earnings per share (PLN)	0.04	0.02

"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."