

## Condensed separate interim statement of comprehensive income

<i>In thousands of PLN, unless stated otherwise</i>	<b>31 March 2019</b> <i>(unaudited)</i>	<b>31 March 2018</b> <i>(unaudited)</i>
Revenue	895	859
Cost of sales	(999)	(954)
<b>Gross loss</b>	<b>(104)</b>	<b>(95)</b>
Other income	42	4
Administrative expenses	(1 143)	(1 099)
Other expenses	(2)	(10)
<b>Operating loss</b>	<b>(1 207)</b>	<b>(1 200)</b>
Finance income	12 018	1 410
Finance expenses	(29)	(1)
<b>Net finance income</b>	<b>11 989</b>	<b>1 409</b>
<b>Profit before income tax</b>	<b>10 782</b>	<b>209</b>
Income tax expense	21	(67)
<b>Profit for the period</b>	<b>10 803</b>	<b>142</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	(155)	31
Income tax on other comprehensive income	30	(6)
<b>Other comprehensive income for the period, net of income tax</b>	<b>(125)</b>	<b>25</b>
<b>Total comprehensive income for the period</b>	<b>10 678</b>	<b>167</b>
<b>Earnings per share</b>		
Basic earnings per share (PLN)	0.04	0.00
Diluted earnings per share (PLN)	0.04	0.00

"The data presented in the table should be interpreted together with the information and explanations included in the condensed separate interim financial statements"