

Condensed separate interim statement of comprehensive income for the 3-month period ended 31 March

<i>In thousands of PLN, unless stated otherwise</i>	31 March 2020 <i>(unaudited)</i>	31 March 2019* <i>(unaudited)</i>
Revenue	911	895
Cost of sales	(1 056)	(999)
Gross loss	(145)	(104)
Other income	55	42
Administrative expenses	(1 490)	(1 302)
Other expenses	(1)	(2)
Reversal of impairments losses on trade and other receivables	1	-
Operating loss	(1 580)	(1 366)
Finance income	142 569	1 130
Finance expenses	(35)	(29)
Net finance income	142 534	1 101
Profit/(Loss) before income tax	140 954	(265)
Income tax expense	(143)	(43)
Profit/(Loss) for the period	140 811	(308)
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	-	(155)
Income tax on other comprehensive income	-	30
Other comprehensive income for the period, net of income tax	-	(125)
Total comprehensive income for the period	140 811	(433)
Earnings per share		
Basic earnings per share (PLN)	0,57	(0,00)
Diluted earnings per share (PLN)	0,57	(0,00)

* Restated due to business combination with a subsidiary - see note 5 of the separate financial statements

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