

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

<i>In thousands of PLN, unless stated otherwise</i>	31 March 2021 <i>(unaudited)</i>	31 March 2020 <i>(unaudited)</i>
Revenue	898	911
Cost of sales	(1 128)	(1 056)
Gross loss	(230)	(145)
Other income	9	55
Administrative expenses	(1 572)	(1 490)
Other expenses	-	(1)
Reversal of impairments losses on trade and other receivables	5	1
Operating loss	(1 788)	(1 580)
Finance income	5 174	142 569
Finance expenses	(30)	(35)
Net finance income	5 144	142 534
Profit before income tax	3 356	140 954
Income tax expense	95	(143)
Profit for the period	3 451	140 811
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	(37)	-
Income tax on other comprehensive income	7	-
Other comprehensive income for the period, net of income tax	(30)	-
Total comprehensive income for the period	3 421	140 811
Earnings per share		
Basic earnings per share (PLN)	0.01	0.57
Diluted earnings per share (PLN)	0.01	0.57

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