

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

<i>In thousands of PLN, unless stated otherwise</i>	31 March 2022 <i>(unaudited)</i>	31 March 2021 <i>(unaudited)</i>
Revenue	1 007	898
Cost of sales	(1 267)	(1 128)
Gross loss	(260)	(230)
Other income	76	9
Administrative expenses	(1 397)	(1 572)
Reversal of impairments losses/(Impairment losses) on trade and other receivables	(6)	5
Operating loss	(1 587)	(1 788)
Finance income	6 393	5 174
Finance expenses	(30)	(30)
Net finance income	6 363	5 144
Profit before income tax	4 776	3 356
Income tax expense	119	95
Profit for the period	4 895	3 451
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	(11)	(37)
Income tax on other comprehensive income	2	7
Other comprehensive income for the period, net of income tax	(9)	(30)
Total comprehensive income for the period	4 886	3 421
Earnings per share		
Basic earnings per share (PLN)	0.02	0.01
Diluted earnings per share (PLN)	0.02	0.01

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