

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

<i>In thousands of PLN, unless stated otherwise</i>	31 March 2025 <i>(unaudited)</i>	31 March 2024 <i>(unaudited)</i>
Revenue from rental of investment property	1 269	1 215
Other operating revenue	75	80
Total operating revenue	1 344	1 295
Energy and materials consumption	(581)	(634)
External services	(1 349)	(1 071)
Employee benefit expenses	(1 672)	(1 301)
Other operating costs	(216)	(161)
Total operating costs (before depreciation and amortisation)	(3 818)	(3 167)
EBITDA (Earnings before interest, taxes, depreciation and amortization)	(2 474)	(1 872)
Depreciation and amortisation	(72)	(88)
Operating loss	(2 546)	(1 960)
Finance income	3 950	3 386
Finance expenses	(44)	(45)
Net finance income	3 906	3 341
Profit before income tax	1 360	1 381
Income tax expense	(353)	(323)
Profit for the period	1 007	1 058
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	(4)	32
Income tax on other comprehensive income	1	(6)
Other comprehensive income for the period, net of income tax	(3)	26
Total comprehensive income for the period	1 004	1 084
Earnings per share		
Basic earnings per share (PLN)	0,00	0,00
Diluted earnings per share (PLN)	0,00	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"