

Condensed separate interim statement of comprehensive income for the 6-month period ended

<i>In thousands of PLN, unless stated otherwise</i>	30 June 2020 <i>(unaudited)</i>	30 June 2019* <i>(unaudited)</i>
Revenue	1 699	1 909
Cost of sales	(1 985)	(1 926)
Gross loss	(286)	(17)
Other income	76	45
Administrative expenses	(2 495)	(2 569)
Other expenses	(3)	(5)
Impairment losses on trade and other receivables	(4)	(9)
Operating loss	(2 712)	(2 555)
Finance income	143 075	2 084
Finance expenses	(67)	(57)
Net finance income	143 008	2 027
Profit/(Loss) before income tax	140 296	(528)
Income tax expense	(628)	(213)
Profit/(Loss) for the period	139 668	(741)
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	(302)	(142)
Remeasurement of employee benefits	(5)	(8)
Income tax on other comprehensive income	57	29
Other comprehensive income for the period, net of income tax	(250)	(121)
Total comprehensive income for the period	139 418	(862)
Earnings per share		
Basic earnings per share (PLN)	0.56	(0.00)
Diluted earnings per share (PLN)	0.56	(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"