

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

<i>In thousands of PLN, unless stated otherwise</i>	30 June 2021 <i>(unaudited)</i>	30 June 2020 <i>(unaudited)</i>
Revenue	1 831	1 699
Cost of sales	(2 221)	(1 985)
Gross loss	(390)	(286)
Other income	9	76
Administrative expenses	(2 675)	(2 495)
Other expenses	-	(3)
Impairment losses on trade and other receivables	(453)	(4)
Operating loss	(3 509)	(2 712)
Finance income	5 263	143 075
Finance expenses	(62)	(67)
Net finance income	5 201	143 008
Profit before income tax	1 692	140 296
Income tax expense	239	(628)
Profit for the period	1 931	139 668
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	76	(302)
Remeasurement of employee benefits	6	(5)
Income tax on other comprehensive income	(15)	57
Other comprehensive income for the period, net of income tax	67	(250)
Total comprehensive income for the period	1 998	139 418
Earnings per share		
Basic earnings per share (PLN)	0.01	0.56
Diluted earnings per share (PLN)	0.01	0.56

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