

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

<i>In thousands of PLN, unless stated otherwise</i>	30 June 2022 <i>(unaudited)</i>	30 June 2021 <i>(unaudited)</i>
Revenue	2 019	1 831
Cost of sales	(2 538)	(2 221)
Gross loss	(519)	(390)
Other income	78	9
Administrative expenses	(2 321)	(2 675)
Other expenses	(1)	-
Impairment losses on trade and other receivables	(3)	(453)
Operating loss	(2 766)	(3 509)
Finance income	50 293	5 263
Finance expenses	(59)	(62)
Net finance income	50 234	5 201
Profit before income tax	47 468	1 692
Income tax expense	(571)	239
Profit for the period	46 897	1 931
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	(5)	76
Remeasurement of employee benefits	26	6
Income tax on other comprehensive income	(4)	(15)
Other comprehensive income for the period, net of income tax	17	67
Total comprehensive income for the period	46 914	1 998
Earnings per share		
Basic earnings per share (PLN)	0.19	0.01
Diluted earnings per share (PLN)	0.19	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"