

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

*In thousands of PLN, unless stated otherwise*

	2023		2022	
	3 months (unaudited)	6 months (unaudited)	3 months (unaudited)	6 months (unaudited)
Revenue	1 154	2 312	1 012	2 019
Cost of sales	(1 373)	(2 751)	(1 271)	(2 538)
Other income	11	12	2	78
Administrative expenses	(1 748)	(3 492)	(924)	(2 321)
Other expenses	(10)	(1)	(3)	(1)
Reversal of impairments losses/(Impairment losses) on trade and other receivables	8	(9)	3	(3)
<b>Operating loss</b>	<b>(1 958)</b>	<b>(3 929)</b>	<b>(1 181)</b>	<b>(2 766)</b>
Finance income	50 578	61 628	43 900	50 293
Finance expenses	(44)	(88)	(29)	(59)
<b>Net finance income</b>	<b>50 534</b>	<b>61 540</b>	<b>43 871</b>	<b>50 234</b>
<b>Profit before income tax</b>	<b>48 576</b>	<b>57 611</b>	<b>42 690</b>	<b>47 468</b>
Income tax expense	(295)	(570)	(690)	(571)
<b>Profit for the period</b>	<b>48 281</b>	<b>57 041</b>	<b>42 000</b>	<b>46 897</b>
<b>Other comprehensive income</b>				
<i>Items that will never be reclassified to profit or loss for the period</i>				
Change in fair value of equity instruments	94	140	6	(5)
Remeasurement of employee benefits	(116)	(116)	26	26
Income tax on other comprehensive income	7	(1)	(6)	(4)
<b>Other comprehensive income for the period, net of income tax</b>	<b>(15)</b>	<b>23</b>	<b>26</b>	<b>17</b>
<b>Total comprehensive income for the period</b>	<b>48 266</b>	<b>57 064</b>	<b>42 026</b>	<b>46 914</b>
<b>Earnings per share</b>				
Basic earnings per share (PLN)	0.20	0.23	0.17	0.19
Diluted earnings per share (PLN)	0.20	0.23	0.17	0.19

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