

**Condensed separate interim statement of comprehensive income
for the 3 and 6-month periods ended**

In thousands of PLN, unless stated otherwise

	2026		2025	
	3 months (unaudited)	6 months (unaudited)	3 months (unaudited)	6 months (unaudited)
Revenue from rental of investment property	1 357	2 742	1 261	2 530
Other operating revenue	3 457	3 537	75	150
Total operating revenue	4 814	6 279	1 336	2 680
Energy and materials consumption	(462)	(1 051)	(465)	(1 046)
External services	(1 433)	(4 137)	(1 365)	(2 714)
Employee benefit expenses	700	(2 160)	(1 837)	(3 509)
Other operating costs	(219)	(408)	(652)	(868)
Total operating costs (before depreciation and amortisation)	(1 414)	(7 756)	(4 319)	(8 137)
EBITDA (Earnings before interest, taxes, depreciation and amortization)	3 400	(1 477)	(2 983)	(5 457)
Depreciation and amortisation	(83)	(166)	(70)	(142)
Operating profit/(loss)	3 317	(1 643)	(3 053)	(5 599)
Finance income	116 972	127 884	66 394	70 344
Finance expenses	(47)	(166)	(54)	(98)
Net finance income	116 925	127 718	66 340	70 246
Profit before income tax	120 242	126 075	63 287	64 647
Income tax expense	(623)	(326)	(121)	(474)
Profit for the period	119 619	125 749	63 166	64 173
Other comprehensive income				
Items that will never be reclassified to profit or loss for the period				
Change in fair value of equity instruments	1 119	1 161	129	125
Remeasurement of employee benefits	4	4	(3)	(3)
Income tax on other comprehensive income	(213)	(221)	(24)	(23)
Other comprehensive income for the period, net of income tax	910	944	102	99
Total comprehensive income for the period	120 529	126 693	63 268	64 272
Earnings per share				
Basic earnings per share (PLN)	0,48	0,51	0,26	0,26
Diluted earnings per share (PLN)	0,48	0,51	0,26	0,26

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