

Condensed separate interim statement of comprehensive income

<i>In thousands of PLN, unless stated otherwise</i>	30 September 2018		30 September 2017	
	3 months <i>(unaudited)</i>	9 months <i>(unaudited)</i>	3 months <i>(unaudited)</i>	9 months <i>(unaudited)</i>
Revenue	851	2 702	843	2 674
Cost of sales	(883)	(2 761)	(910)	(2 841)
Gross loss	(32)	(59)	(67)	(167)
Other income	8	16	9	16
Administrative expenses	(941)	(3 110)	(865)	(2 854)
Other expenses	(2)	(14)	(1)	(4)
Reversal of impairments losses/(Impairment losses) on trade and other receivables	(3)	(8)	-	6
Results from operating activities	(970)	(3 175)	(924)	(3 003)
Finance income	5 554	8 405	1 367	71 531
Finance expenses	-	(4)	(67)	(76)
Net finance income	5 554	8 401	1 300	71 455
Profit before income tax	4 584	5 226	376	68 452
Income tax expense	(56)	(205)	(95)	(217)
Profit for the period	4 528	5 021	281	68 235
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	(42)	340	-	-
Remeasurement of employee benefits	(1)	(2)	-	1
Income tax on other comprehensive income	8	(65)	-	-
Other comprehensive income for the period, net of income tax	(35)	273	-	1
Total comprehensive income for the period	4 493	5 294	281	68 236
Earnings per share				
Basic earnings per share (PLN)	0.02	0.02	0.00	0.28
Diluted earnings per share (PLN)	0.02	0.02	0.00	0.28

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