

Condensed separate interim statement of comprehensive income for the three and nine-month periods ended

<i>In thousands of PLN, unless stated otherwise</i>	30 September 2019		30 September 2018	
	3 months <i>(unaudited)</i>	9 months <i>(unaudited)</i>	3 months <i>(unaudited)</i>	9 months <i>(unaudited)</i>
Revenue	886	2 795	851	2 702
Cost of sales	(909)	(2 835)	(883)	(2 761)
Gross loss	(23)	(40)	(32)	(59)
Other income	9	54	8	16
Administrative expenses	(182)	(2 554)	(941)	(3 110)
Other expenses	(2)	(7)	(2)	(14)
Reversal of impairments losses/(Impairment losses) on trade and other receivables	6	(3)	(3)	(8)
Operating loss	(192)	(2 550)	(970)	(3 175)
Finance income	1 002	13 976	5 554	8 405
Finance expenses	(30)	(87)	-	(4)
Net finance income	972	13 889	5 554	8 401
Profit before income tax	780	11 339	4 584	5 226
Income tax expense	(404)	(553)	(56)	(205)
Profit for the period	376	10 786	4 528	5 021
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	-	(142)	(42)	340
Remeasurement of employee benefits	-	(8)	(1)	(2)
Income tax on other comprehensive income	-	29	8	(65)
Other comprehensive income for the period, net of income tax	-	(121)	(35)	273
Total comprehensive income for the period	376	10 665	4 493	5 294
Earnings per share				
Basic earnings per share (PLN)	0.00	0.04	0.02	0.02
Diluted earnings per share (PLN)	0.00	0.04	0.02	0.02

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