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

In thousands of PLN, unless stated otherwise	30 September 2020		30 September 2019*	
	3 months	9 months	3 months	9 months
	(unaudited)	(unaudited)	(unaudited)	(unaudited)
Revenue	884	2 583	886	2 795
Cost of sales	(1 053)	(3 038)	(909)	(2 835)
Gross loss	(169)	(455)	(23)	(40)
Other income	12	88	9	54
Administrative expenses	(1 004)	(3 499)	(228)	(2 797)
Other expenses	(1)	(4)	(2)	(7)
Reversal of impairments losses/(Impairment losses)	(2)	(6)	6	(3)
on trade and other receivables	(2)	(0)	0	
Operating loss	(1 164)	(3 876)	(238)	(2 793)
Finance income	167	143 242	999	3 083
Finance expenses	(29)	(96)	(29)	(86)
Net finance income	138	143 146	970	2 997
Profit/(Loss) before income tax	(1 026)	139 270	732	204
Income tax expense	(558)	(1 186)	(404)	(617)
Profit/(Loss) for the period	(1 584)	138 084	328	(413)
Other comprehensive income				
Items that will never be reclassified to				
profit or loss for the period				
Change in fair value of equity instruments	83	(219)	-	(142)
Remeasurement of employee benefits	-	(5)	-	(8)
Income tax on other comprehensive income	(16)	41	-	29
Other comprehensive income for the period,	67	(192)		(121)
net of income tax	67	(183)	-	(121)
Total comprehensive income for the period	(1 517)	137 901	328	(534)
Earnings per share				
Basic earnings per share (PLN)	(0.01)	0.56	0.00	(0.00)
Diluted earnings per share (PLN)	(0.01)	0.56	0.00	(0.00)

\* Restated due to business combination with a subsidiary - see note 5 of the separate financial statements

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