

**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 2021		30 September 2020	
	3 months <i>(unaudited)</i>	9 months <i>(unaudited)</i>	3 months <i>(unaudited)</i>	9 months <i>(unaudited)</i>
Revenue	928	2 759	884	2 583
Cost of sales	(1 082)	(3 303)	(1 053)	(3 038)
Gross loss	(154)	(544)	(169)	(455)
Other income	9	18	12	88
Administrative expenses	(1 140)	(3 815)	(1 004)	(3 499)
Other expenses	-	-	(1)	(4)
Impairment losses on trade and other receivables	(1)	(454)	(2)	(6)
Operating loss	(1 286)	(4 795)	(1 164)	(3 876)
Finance income	33	5 296	167	143 242
Finance expenses	(31)	(93)	(29)	(96)
Net finance income	2	5 203	138	143 146
Profit/(Loss) before income tax	(1 284)	408	(1 026)	139 270
Income tax expense	618	857	(558)	(1 186)
Profit/(Loss) for the period	(666)	1 265	(1 584)	138 084
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	-	76	83	(219)
Remeasurement of employee benefits	-	6	-	(5)
Income tax on other comprehensive income	-	(15)	(16)	41
Other comprehensive income for the period, net of income tax	-	67	67	(183)
Total comprehensive income for the period	(666)	1 332	(1 517)	137 901
Earnings per share				
Basic earnings per share (PLN)	(0.00)	0.01	(0.01)	0.56
Diluted earnings per share (PLN)	(0.00)	0.01	(0.01)	0.56

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