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

In thousands of PLN, unless stated otherwise	30 Septeml	30 September 2022		30 September 2021	
	3 months	9 months	3 months	9 months	
	(unaudited)	(unaudited)	(unaudited)	(unaudited)	
Revenue	1 007	3 026	928	2 759	
Cost of sales	(1 408)	(3 946)	(1 082)	(3 303)	
Gross loss	(401)	(920)	(154)	(544)	
Other income	3	81	9	18	
Administrative expenses	(1 217)	(3 538)	(1 140)	(3 815)	
Other expenses	-	(1)	-	-	
Impairment losses on trade and other receivables	(28)	(31)	(1)	(454)	
Operating loss	(1 643)	(4 409)	(1 286)	(4 795)	
Finance income	2 518	52 811	33	5 296	
Finance expenses	(29)	(88)	(31)	(93)	
Net finance income	2 489	52 723	2	5 203	
Profit/(Loss) before income tax	846	48 314	(1 284)	408	
Income tax expense	21	(550)	618	857	
Profit/(Loss) for the period	867	47 764	(666)	1 265	
Other comprehensive income					
Items that will never be reclassified to					
profit or loss for the period					
Change in fair value of equity instruments	2	(3)	-	76	
Remeasurement of employee benefits	-	26	-	6	
Income tax on other comprehensive income	-	(4)	-	(15)	
Other comprehensive income for the period, net of income tax	2	19	-	67	
Total comprehensive income for the period	869	47 783	(666)	1 332	
Earnings per share					
Basic earnings per share (PLN)	0.00	0.19	(0.00)	0.01	
Diluted earnings per share (PLN)	0.00	0.19	(0.00)	0.01	

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