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

In thousands of PLN, unless stated otherwise	30 September 2023		30 September 2022	
	3 months	9 months	3 months	9 months
	(unaudited)	(unaudited)	(unaudited)	(unaudited)
Revenue	1 162	3 474	1 007	3 026
Cost of sales	(1 445)	(4 196)	(1 408)	(3 946)
Other income	4	16	3	81
Administrative expenses	(1 422)	(4 914)	(1 217)	(3 538)
Other expenses	(1)	(2)	-	(1)
Impairment losses on trade and other receivables	(13)	(22)	(28)	(31)
Operating loss	(1 715)	(5 644)	(1 643)	(4 409)
Finance income	3 361	64 989	2 518	52 811
Finance expenses	(44)	(132)	(29)	(88)
Net finance income	3 317	64 857	2 489	52 723
Profit before income tax	1 602	59 213	846	48 314
Income tax expense	(368)	(938)	21	(550)
Profit for the period	1 234	58 275	867	47 764
Other comprehensive income				
Items that will never be reclassified to				
profit or loss for the period				
Change in fair value of equity instruments	(16)	124	2	(3)
Remeasurement of employee benefits	-	(116)	-	26
Income tax on other comprehensive income	1	-	-	(4)
Other comprehensive income for the period,	(15)	8	2	19
net of income tax	(15)	8	2	
Total comprehensive income for the period	1 219	58 283	869	47 783
Earnings per share				_
Basic earnings per share (PLN)	0,00	0,24	0,00	0,19
Diluted earnings per share (PLN)	0,00	0,24	0,00	0,19

<sup>&</sup>quot;The data presented in the table should be interpreted together with the information and explanations included in the condensed separate interim financial statements"