

## Separate statement of comprehensive income

<i>In thousands of PLN</i>	<b>31 March 2011</b> <i>(unaudited)</i>	<b>31 March 2010</b> <i>(unaudited)</i>
Revenue	948	737
Cost of sales	(845)	(860)
<b>Gross profit/(loss)</b>	<b>103</b>	<b>(123)</b>
Other income	11	439
Administrative expenses	(2 133)	(2 151)
Other expenses	(6 899)	(60)
<b>Results from operating activities</b>	<b>(8 918)</b>	<b>(1 895)</b>
Finance income	2 682	3 309
Finance expenses	(1 635)	(804)
<b>Net finance income</b>	<b>1 047</b>	<b>2 505</b>
<b>Profit/(loss) before income tax</b>	<b>(7 871)</b>	<b>610</b>
Income tax expense	-	-
<b>Profit/(loss) for the period</b>	<b>(7 871)</b>	<b>610</b>
<b>Other comprehensive income</b>		
Net change in fair value of available-for-sale financial assets	(361)	-
<b>Other comprehensive income for the period, net of income tax</b>	<b>(361)</b>	<b>-</b>
<b>Total comprehensive income for the period</b>	<b>(8 232)</b>	<b>610</b>

“The data presented in the table should be interpreted together with the information and explanation included in condensed interim financial statements”