

Condensed separate interim statement of comprehensive income

<i>In thousands of PLN, unless stated otherwise</i>	30 September 2011		30 september 2010	
	3 months <i>(unaudited)</i>	9 months <i>(unaudited)</i>	3 months <i>(unaudited)</i>	9 months <i>(unaudited)</i>
Revenue	917	2 883	798	2 379
Cost of sales	(798)	(2 409)	(691)	(2 317)
Gross profit	119	474	107	62
Other income	63	141	(17)	425
Distribution expenses	-	-	-	-
Administrative expenses	(2 038)	(6 123)	(1 950)	(6 302)
Other expenses	(71)	(6 995)	(133)	(215)
Results from operating activities	(1 927)	(12 503)	(1 993)	(6 030)
Finance income	2 746	9 319	4 356	11 767
Finance expenses	(445)	(2 368)	(2 172)	(3 746)
Net finance income	2 301	6 951	2 184	8 021
Profit/(Loss) before income tax	374	(5 552)	191	1 991
Income tax expense	-	-	-	-
Profit/(Loss) for the period	374	(5 552)	191	1 991
Other comprehensive income				
Net change in fair value of available-for-sale financial assets	(1 175)	(2 260)	814	180
Other comprehensive income for the period, net of income tax	(1 175)	(2 260)	814	180
Total comprehensive income for the period	(801)	(7 812)	1 005	2 171
Earnings per share				
Basic earnings per share (PLN)	0,00	(0,02)	0,00	0,01
Diluted earnings per share (PLN)	0,00	(0,02)	0,00	0,01

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