

Condensed separate interim statement of comprehensive income

In thousands of PLN, unless stated otherwise	30 June 2012	30 June 2011
Revenue	1 933	1 966
Cost of sales	(1 644)	(1 611)
Gross profit	289	355
Other income	9	78
Administrative expenses	(3 824)	(4 085)
Other expenses	(37)	(6 924)
Results from operating activities	(3 563)	(10 576)
Finance income	6 762	6 573
Finance expenses	(1 233)	(1 923)
Net finance income	5 529	4 650
Profit/(Loss) before income tax	1 966	(5 926)
Income tax expense	(1)	-
Profit/(Loss) for the period	1 965	(5 926)
Other comprehensive income		
Net change in fair value of available-for-sale financial assets	(90)	(1 085)
Other comprehensive income for the period, net of income tax	(90)	(1 085)
Total comprehensive income for the period	1 875	(7 011)
Earnings per share		
Basic earnings per share (PLN)	0,01	(0,02)
Diluted earnings per share (PLN)	0,01	(0,02)

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