

## Condensed separate interim statement of comprehensive income

In thousands of PLN, unless stated otherwise	30 September 2012		30 september 2011	
	3 months (unaudited)	9 months (unaudited)	3 months (unaudited)	9 months (unaudited)
Revenue	927	2 860	917	2 883
Cost of sales	(766)	(2 410)	(798)	(2 409)
<b>Gross profit</b>	<b>161</b>	<b>450</b>	<b>119</b>	<b>474</b>
Other income	-	9	63	141
Administrative expenses	(1 228)	(5 052)	(2 038)	(6 123)
Other expenses	(11)	(48)	(71)	(6 995)
<b>Results from operating activities</b>	<b>(1 078)</b>	<b>(4 641)</b>	<b>(1 927)</b>	<b>(12 503)</b>
Finance income	3 375	10 137	2 746	9 319
Finance expenses	(627)	(1 860)	(445)	(2 368)
<b>Net finance income</b>	<b>2 748</b>	<b>8 277</b>	<b>2 301</b>	<b>6 951</b>
<b>Profit/(Loss) before income tax</b>	<b>1 670</b>	<b>3 636</b>	<b>374</b>	<b>(5 552)</b>
Income tax expense	(36)	(37)	-	-
<b>Profit/(Loss) for the period</b>	<b>1 634</b>	<b>3 599</b>	<b>374</b>	<b>(5 552)</b>
<b>Other comprehensive income</b>				
Net change in fair value of available-for-sale financial assets	-	(90)	(1 175)	(2 260)
<b>Other comprehensive income for the period, net of income tax</b>	<b>-</b>	<b>(90)</b>	<b>(1 175)</b>	<b>(2 260)</b>
<b>Total comprehensive income for the period</b>	<b>1 634</b>	<b>3 509</b>	<b>(801)</b>	<b>(7 812)</b>
<b>Earnings per share</b>				
Basic earnings per share (PLN)	0.01	0.01	0.00	(0.02)
Diluted earnings per share (PLN)	0.01	0.01	0.00	(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"