

Consolidated statement of comprehensive income

In thousands of PLN, unless stated otherwise	2013	2012
Revenue	206 499	185 507
Cost of sales	(65 921)	(90 447)
Gross profit	140 578	95 060
Other income	5 376	3 333
Administrative expenses	(30 396)	(31 995)
Other expenses	(356)	(339)
Results from operating activities	115 202	66 059
Finance income	15 786	21 542
Finance expenses	(51 605)	(69 297)
Net finance expense	(35 819)	(47 755)
Share of profit/(loss) of equity accounted investees (net of income tax)	60	(160)
Profit before income tax	79 443	18 144
Income tax expense	(17 008)	(5 265)
Profit for the period	62 435	12 879
Other comprehensive income		
<i>Items that will never be reclassified to profit or loss for the period</i>		
Remeasurement of employee benefits	(265)	-
Income tax on other comprehensive income	31	-
	(234)	-
<i>Items that are or may be reclassified subsequently to profit or loss for the period</i>		
Foreign currency translation differences for foreign operations	26	(19)
Effective portion of changes in fair value of cash flow hedges	1 141	(10 519)
Net change in fair value of cash flow hedges reclassified to profit or loss for the period	3 704	1 682
Net change in fair value of available-for-sale financial assets reclassified to profit or loss for the period	-	6 026
Income tax on other comprehensive income	(920)	1 679
	3 951	(1 151)
Other comprehensive income for the period, net of income tax	3 717	(1 151)
Total comprehensive income for the period	66 152	11 728
Profit attributable to:		
Owners of the Company	58 572	8 602
Non-controlling interest	3 863	4 277
Profit for the period	62 435	12 879
Total comprehensive income attributable to:		
Owners of the Company	62 289	7 451
Non-controlling interest	3 863	4 277
Total comprehensive income for the period	66 152	11 728
Earnings per share		
Basic earnings per share (PLN)	0.24	0.03
Diluted earnings per share (PLN)	0.24	0.03

“The data presented in the table should be interpreted together with the information and explanations included in the consolidated financial statements and the Management Board’s report on the activities of the Capital Group”