

Condensed consolidated interim statement of comprehensive income

<i>In thousands of PLN, unless stated otherwise</i>	2014 <i>(unaudited)</i>	2013 <i>(unaudited)</i>
Revenue	49 337	43 626
Cost of sales	(20 201)	(19 008)
Gross profit	29 136	24 618
Other income	1 707	854
Administrative expenses	(6 288)	(6 382)
Other expenses	(51)	(128)
Results from operating activities	24 504	18 962
Finance income	3 539	4 958
Finance expenses	(10 328)	(15 142)
Net finance expense	(6 789)	(10 184)
Share of profit/(loss) of equity accounted investees (net of income tax)	(24)	8
Profit before income tax	17 691	8 786
Income tax expense	(3 207)	(2 075)
Profit for the period	14 484	6 711
Other comprehensive income		
<i>Items that are or may be reclassified subsequently to profit or loss for the period</i>		
Foreign currency translation differences for foreign operations	2	13
Effective portion of changes in fair value of cash flow hedges	(1 142)	(149)
Net change in fair value of cash flow hedges reclassified to profit or loss for the period	1 221	413
Net change in fair value of available-for-sale financial assets	91	-
Income tax on other comprehensive income	(15)	(50)
Other comprehensive income for the period, net of income tax	157	227
Total comprehensive income for the period	14 641	6 938
Profit attributable to:		
Owners of the Company	13 194	6 062
Non-controlling interest	1 290	649
Profit for the period	14 484	6 711
Total comprehensive income attributable to:		
Owners of the Company	13 351	6 289
Non-controlling interest	1 290	649
Total comprehensive income for the period	14 641	6 938
Earnings per share		
Basic earnings per share (PLN)	0.05	0.02
Diluted earnings per share (PLN)	0.05	0.02

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