

Condensed consolidated interim statement of comprehensive income

<i>In thousands of PLN, unless stated otherwise</i>	30 June 2014	30 June 2013
Revenue	104 552	94 075
Cost of sales	(43 621)	(36 723)
Gross profit	60 931	57 352
Other income	2 438	1 895
Administrative expenses	(13 103)	(13 414)
Other expenses	(68)	(158)
Results from operating activities	50 198	45 675
Finance income	7 195	8 712
Finance expenses	(21 024)	(28 325)
Net finance expense	(13 829)	(19 613)
Share of profit/(loss) of equity accounted investees (net of income tax)	(2)	15
Profit before income tax	36 367	26 077
Income tax expense	(7 676)	(5 439)
Profit for the period	28 691	20 638
Other comprehensive income		
<i>Items that will never be reclassified to profit or loss for the period</i>		
Remeasurement of employee benefits	(7)	-
Income tax on other comprehensive income	1	-
	(6)	-
<i>Items that are or may be reclassified subsequently to profit or loss for the period</i>		
Foreign currency translation differences for foreign operations	11	29
Effective portion of changes in fair value of cash flow hedges	(5 092)	2 709
Net change in fair value of cash flow hedges reclassified to profit or loss for the period	2 383	1 429
Income tax on other comprehensive income	514	(786)
	(2 184)	3 381
Other comprehensive income for the period, net of income tax	(2 190)	3 381
Total comprehensive income for the period	26 501	24 019
Profit attributable to:		
Owners of the Company	25 697	18 947
Non-controlling interest	2 994	1 691
Profit for the period	28 691	20 638
Total comprehensive income attributable to:		
Owners of the Company	23 507	22 328
Non-controlling interest	2 994	1 691
Total comprehensive income for the period	26 501	24 019
Earnings per share		
Basic earnings per share (PLN)	0.10	0.08
Diluted earnings per share (PLN)	0.10	0.08

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