

Condensed separate interim statement of comprehensive income

<i>In thousands of PLN, unless stated otherwise</i>	30 June 2014	31 June 2013*
Revenue	1 907	1 841
Cost of sales	(1 799)	(1 571)
Gross profit	108	270
Other income	183	427
Administrative expenses	(1 990)	(2 304)
Other expenses	(22)	(28)
Results from operating activities	(1 721)	(1 635)
Finance income	3 752	4 083
Finance expenses	(102)	(2 849)
Net finance income	3 650	1 234
Profit/(Loss) before income tax	1 929	(401)
Income tax expense	(26)	8
Profit/(Loss) for the period	1 903	(393)
Other comprehensive income	-	-
Total comprehensive income for the period	1 903	(393)
Earnings per share		
Basic earnings per share (PLN)	0.01	(0.00)
Diluted earnings per share (PLN)	0.01	(0.00)

*Restated due to business combination with a subsidiary;

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