

## Condensed separate interim statement of comprehensive income

	30 September 2015		30 September 2014	
	3 months	9 months	3 months	9 months
	(unaudited)	(unaudited)	(unaudited)	(unaudited)
Revenue	874	2 741	868	2 775
Cost of sales	(949)	(2 789)	(870)	(2 669)
<b>Gross profit/(loss)</b>	<b>(75)</b>	<b>(48)</b>	<b>(2)</b>	<b>106</b>
Other income	16	147	23	206
Administrative expenses	(853)	(2 701)	(872)	(2 862)
Other expenses	(4)	(43)	(1)	(23)
<b>Results from operating activities</b>	<b>(916)</b>	<b>(2 645)</b>	<b>(852)</b>	<b>(2 573)</b>
Finance income	2 974	6 499	3 001	6 753
Finance expenses	-	(36)	(5)	(107)
<b>Net finance income</b>	<b>2 974</b>	<b>6 463</b>	<b>2 996</b>	<b>6 646</b>
<b>Profit before income tax</b>	<b>2 058</b>	<b>3 818</b>	<b>2 144</b>	<b>4 073</b>
Income tax expense	(120)	54	(1)	(27)
<b>Profit for the period</b>	<b>1 938</b>	<b>3 872</b>	<b>2 143</b>	<b>4 046</b>
<i>Items that will never be reclassified to profit or loss for the period</i>				
Remeasurement of employee benefits	-	2	-	-
<b>Other comprehensive income for the period, net of income tax</b>	<b>-</b>	<b>2</b>	<b>-</b>	<b>-</b>
<b>Total comprehensive income for the period</b>	<b>1 938</b>	<b>3 874</b>	<b>2 143</b>	<b>4 046</b>
<b>Earnings per share</b>				
Basic earnings per share (PLN)	0.01	0.02	0.01	0.02
Diluted earnings per share (PLN)	0.01	0.02	0.01	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"