

Consolidated statement of comprehensive income

for the year ended 31 December

<i>In thousands of PLN</i>	2015	2014
Revenue	262 508	222 543
Cost of sales	(65 584)	(89 543)
Gross profit	196 924	133 000
Other income	7 321	4 603
Administrative expenses	(34 182)	(29 746)
Other expenses	(351)	(597)
Results from operating activities	169 712	107 260
Finance income	13 827	14 576
Finance expenses	(35 523)	(41 435)
Net finance expense	(21 696)	(26 859)
Share of profit of equity accounted investees (net of income tax)	101	42
Profit before income tax	148 117	80 443
Income tax expense	(28 707)	(15 040)
Profit for the period	119 410	65 403
Other comprehensive income		
<i>Items that will never be reclassified to profit or loss for the period</i>		
Remeasurement of employee benefits	44	(57)
Income tax on other comprehensive income	(7)	9
	37	(48)
<i>Items that are or may be reclassified subsequently to profit or loss for the period</i>		
Foreign currency translation differences for foreign operations	(30)	(9)
Effective portion of changes in fair value of cash flow hedges	(718)	(10 281)
Net change in fair value of cash flow hedges reclassified to profit or loss for the period	5 286	4 827
Income tax on other comprehensive income	(868)	1 036
	3 670	(4 427)
Other comprehensive income for the period, net of income tax	3 707	(4 475)
Total comprehensive income for the period	123 117	60 928
Profit attributable to:		
Owners of the Company	113 599	60 497
Non-controlling interest	5 811	4 906
Profit for the period	119 410	65 403
Total comprehensive income attributable to:		
Owners of the Company	117 299	56 031
Non-controlling interest	5 818	4 897
Total comprehensive income for the period	123 117	60 928
Earnings per share		
Basic earnings per share (PLN)	0.46	0.24
Diluted earnings per share (PLN)	0.46	0.24

“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”