

**Condensed consolidated interim statement of comprehensive income  
for the 6-month period ended 30 June**

<i>In thousands of PLN, unless stated otherwise</i>	<b>2016</b>	<b>2015</b>
Revenue	137 643	119 237
Cost of sales	(23 683)	(40 705)
<b>Gross profit</b>	<b>113 960</b>	<b>78 532</b>
Other income	1 747	3 939
Administrative expenses	(15 079)	(15 756)
Other expenses	(66)	(82)
<b>Results from operating activities</b>	<b>100 562</b>	<b>66 633</b>
Finance income	6 021	7 219
Finance expenses	(16 326)	(18 526)
<b>Net finance expense</b>	<b>(10 305)</b>	<b>(11 307)</b>
<b>Share of profit of equity accounted investees (net of income tax)</b>	<b>113</b>	<b>47</b>
<b>Profit before income tax</b>	<b>90 370</b>	<b>55 373</b>
Income tax expense	(17 127)	(10 325)
<b>Profit for the period</b>	<b>73 243</b>	<b>45 048</b>
<b>Other comprehensive income</b>		
<i>Items that will never be reclassified to profit or loss for the period</i>		
Remeasurement of employee benefits	20	31
Income tax on other comprehensive income	(3)	(5)
	<b>17</b>	<b>26</b>
<i>Items that are or may be reclassified subsequently to profit or loss for the period</i>		
Foreign currency translation differences for foreign operations	66	17
Effective portion of changes in fair value of cash flow hedges	(670)	1 714
Net change in fair value of cash flow hedges reclassified to profit or loss for the period	2 413	2 626
Income tax on other comprehensive income	(331)	(825)
	<b>1 478</b>	<b>3 532</b>
<b>Other comprehensive income for the period, net of income tax</b>	<b>1 495</b>	<b>3 558</b>
<b>Total comprehensive income for the period</b>	<b>74 738</b>	<b>48 606</b>
<b>Profit attributable to:</b>		
Owners of the Company	70 407	41 956
Non-controlling interest	2 836	3 092
<b>Profit for the period</b>	<b>73 243</b>	<b>45 048</b>
<b>Total comprehensive income attributable to:</b>		
Owners of the Company	71 902	45 511
Non-controlling interest	2 836	3 095
<b>Total comprehensive income for the period</b>	<b>74 738</b>	<b>48 606</b>
<b>Earnings per share</b>		
Basic earnings per share (PLN)	0.28	0.17
Diluted earnings per share (PLN)	0.28	0.17

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