

Condensed separate interim statement of comprehensive income

<i>In thousands of PLN, unless stated otherwise</i>	30 September 2016		30 September 2015	
	3 months <i>(unaudited)</i>	9 months <i>(unaudited)</i>	3 months <i>(unaudited)</i>	9 months <i>(unaudited)</i>
Revenue	866	2 770	874	2 741
Cost of sales	(1 010)	(2 948)	(949)	(2 789)
Gross loss	(144)	(178)	(75)	(48)
Other income	14	20	16	147
Administrative expenses	(936)	(2 240)	(853)	(2 701)
Other expenses	4	(3)	(4)	(43)
Results from operating activities	(1 062)	(2 401)	(916)	(2 645)
Finance income	3 852	93 805	2 974	6 499
Finance expenses	(26)	(17)	-	(36)
Net finance income	3 826	93 788	2 974	6 463
Profit before income tax	2 764	91 387	2 058	3 818
Income tax expense	32	481	(120)	54
Profit for the period	2 796	91 868	1 938	3 872
Other comprehensive income				
<i>Items that will never be reclassified to profit or loss for the period</i>				
Remeasurement of employee benefits	-	5	-	2
Other comprehensive income for the period, net of income tax	-	5	-	2
Total comprehensive income for the period	2 796	91 873	1 938	3 874
Earnings per share				
Basic earnings per share (PLN)	0.01	0.37	0.01	0.02
Diluted earnings per share (PLN)	0.01	0.37	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”