

Consolidated statement of comprehensive income

for the year ended 31 December

<i>In thousands of PLN, unless stated otherwise</i>	2016	2015
Revenue	292 853	262 508
Cost of sales	(40 854)	(65 584)
Gross profit	251 999	196 924
Other income	4 917	7 321
Administrative expenses	(33 843)	(34 182)
Other expenses	(312)	(351)
Results from operating activities	222 761	169 712
Finance income	12 331	13 827
Finance expenses	(33 489)	(35 523)
Net finance expense	(21 158)	(21 696)
Share of profit of equity accounted investees (net of income tax)	188	101
Profit before income tax	201 791	148 117
Income tax expense	(36 497)	(28 707)
Profit for the period	165 294	119 410
Other comprehensive income		
<i>Items that will never be reclassified to profit or loss for the period</i>		
Remeasurement of employee benefits	(45)	44
Income tax on other comprehensive income	9	(7)
	(36)	37
<i>Items that are or may be reclassified subsequently to profit or loss for the period</i>		
Foreign currency translation differences for foreign operations	40	(30)
Effective portion of changes in fair value of cash flow hedges	426	(718)
Net change in fair value of cash flow hedges reclassified to profit or loss for the period	4 665	5 286
Income tax on other comprehensive income	(967)	(868)
	4 164	3 670
Other comprehensive income for the period, net of income tax	4 128	3 707
Total comprehensive income for the period	169 422	123 117
Profit attributable to:		
Owners of the Company	159 563	113 599
Non-controlling interest	5 731	5 811
Profit for the period	165 294	119 410
Total comprehensive income attributable to:		
Owners of the Company	163 707	117 299
Non-controlling interest	5 715	5 818
Total comprehensive income for the period	169 422	123 117
Earnings per share		
Basic earnings per share (PLN)	0.65	0.46
Diluted earnings per share (PLN)	0.65	0.46

“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”