

## Separate statement of comprehensive income

for the year ended 31 December

<i>In thousands of PLN, unless stated otherwise</i>	<b>2016</b>	<b>2015</b>
Revenue	3 774	3 752
Cost of sales	(4 035)	(3 917)
<b>Gross loss</b>	<b>(261)</b>	<b>(165)</b>
Other income	46	155
Administrative expenses	(3 226)	(3 718)
Other expenses	(33)	(53)
<b>Results from operating activities</b>	<b>(3 474)</b>	<b>(3 781)</b>
Finance income	181 424	9 007
Finance expenses	(93)	(153)
<b>Net finance income</b>	<b>181 331</b>	<b>8 854</b>
<b>Profit before income tax</b>	<b>177 857</b>	<b>5 073</b>
Income tax expense	2 890	41
<b>Profit for the period</b>	<b>180 747</b>	<b>5 114</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	3	4
Income tax on other comprehensive income	(1)	-
	<b>2</b>	<b>4</b>
<b>Other comprehensive income for the period, net of income tax</b>	<b>2</b>	<b>4</b>
<b>Total comprehensive income for the period</b>	<b>180 749</b>	<b>5 118</b>
<b>Earnings per share</b>		
Basic earnings per share (PLN)	0.73	0.02
Diluted earnings per share (PLN)	0.73	0.02

“The data presented in the table should be interpreted together with the information and explanations included in separate financial statements and the Management Board’s report on the activities of Stalexport Autostrady S.A.”