

Condensed consolidated interim statement of comprehensive income

<i>In thousands of PLN, unless stated otherwise</i>	31 March 2017 <i>(unaudited)</i>	31 March 2016 <i>(unaudited)</i>
Revenue	70 360	65 036
Cost of sales	(10 522)	(2 724)
Gross profit	59 838	62 312
Other income	868	864
Administrative expenses	(7 607)	(7 420)
Other expenses	(52)	(33)
Results from operating activities	53 047	55 723
Finance income	3 216	3 278
Finance expenses	(8 003)	(8 511)
Net finance expense	(4 787)	(5 233)
Share of profit of equity accounted investees (net of income tax)	30	76
Profit before income tax	48 290	50 566
Income tax expense	(9 304)	(9 221)
Profit for the period	38 986	41 345
Other comprehensive income <i>Items that are or may be reclassified subsequently to profit or loss for the period</i>		
Foreign currency translation differences for foreign operations	(93)	37
Effective portion of changes in fair value of cash flow hedges	(296)	(668)
Net change in fair value of cash flow hedges reclassified to profit or loss for the period	1 051	1 243
Income tax on other comprehensive income	(143)	(109)
Other comprehensive income for the period, net of income tax	519	503
Total comprehensive income for the period	39 505	41 848
Profit attributable to:		
Owners of the Company	37 553	39 949
Non-controlling interest	1 433	1 396
Profit for the period	38 986	41 345
Total comprehensive income attributable to:		
Owners of the Company	38 072	40 452
Non-controlling interest	1 433	1 396
Total comprehensive income for the period	39 505	41 848
Earnings per share		
Basic earnings per share (PLN)	0.15	0.16
Diluted earnings per share (PLN)	0.15	0.16

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