

Condensed separate 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	866	905
Cost of sales	(1 021)	(958)
Gross loss	(155)	(53)
Other income	5	8
Administrative expenses	(1 017)	(942)
Other expenses	(3)	(1)
Results from operating activities	(1 170)	(988)
Finance income	1 283	739
Finance expenses	(13)	(87)
Net finance income	1 270	652
Profit/(Loss) before income tax	100	(336)
Income tax expense	(29)	70
Profit/(Loss) for the period	71	(266)
Other comprehensive income	-	-
Total comprehensive income for the period	71	(266)
Earnings per share		
Basic earnings per share (PLN)	0.00	(0.00)
Diluted earnings per share (PLN)	0.00	(0.00)

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