

**Condensed consolidated interim statement of comprehensive income  
for the 6-month period ended 30 June**

<i>In thousands of PLN, unless stated otherwise</i>	<b>2017</b>	<b>2016</b>
Revenue	150 466	137 643
Cost of sales	(31 088)	(23 683)
<b>Gross profit</b>	<b>119 378</b>	<b>113 960</b>
Other income	1 782	1 747
Administrative expenses	(15 886)	(15 079)
Other expenses	(216)	(66)
<b>Results from operating activities</b>	<b>105 058</b>	<b>100 562</b>
Finance income	6 218	6 021
Finance expenses	(15 660)	(16 326)
<b>Net finance expense</b>	<b>(9 442)</b>	<b>(10 305)</b>
<b>Share of profit of equity accounted investees (net of income tax)</b>	<b>95</b>	<b>113</b>
<b>Profit before income tax</b>	<b>95 711</b>	<b>90 370</b>
Income tax expense	(18 854)	(17 127)
<b>Profit for the period</b>	<b>76 857</b>	<b>73 243</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	(35)	20
Income tax on other comprehensive income	7	(3)
	<b>(28)</b>	<b>17</b>
<i>Items that are or may be reclassified subsequently to profit or loss for the period</i>		
Foreign currency translation differences for foreign operations	(24)	66
Effective portion of changes in fair value of cash flow hedges	(318)	(670)
Net change in fair value of cash flow hedges reclassified to profit or loss for the period	2 010	2 413
Income tax on other comprehensive income	(321)	(331)
	<b>1 347</b>	<b>1 478</b>
<b>Other comprehensive income for the period, net of income tax</b>	<b>1 319</b>	<b>1 495</b>
<b>Total comprehensive income for the period</b>	<b>78 176</b>	<b>74 738</b>
<b>Profit attributable to:</b>		
owners of the Company	74 056	70 407
non-controlling interest	2 801	2 836
<b>Profit for the period</b>	<b>76 857</b>	<b>73 243</b>
<b>Total comprehensive income attributable to:</b>		
owners of the Company	75 388	71 902
non-controlling interest	2 788	2 836
<b>Total comprehensive income for the period</b>	<b>78 176</b>	<b>74 738</b>
<b>Earnings per share</b>		
Basic earnings per share (PLN)	0.30	0.28
Diluted earnings per share (PLN)	0.30	0.28

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