

## Condensed consolidated interim statement of comprehensive income

<i>In thousands of PLN, unless stated otherwise</i>	<b>30 September 2017</b>		<b>30 September 2016</b>	
	<b>3 months</b> <i>(unaudited)</i>	<b>9 months</b> <i>(unaudited)</i>	<b>3 months</b> <i>(unaudited)</i>	<b>9 months</b> <i>(unaudited)</i>
Revenue	90 299	240 765	82 746	220 389
Cost of sales	(19 894)	(50 982)	(18 220)	(41 903)
<b>Gross profit</b>	<b>70 405</b>	<b>189 783</b>	<b>64 526</b>	<b>178 486</b>
Other income	899	2 677	1 197	2 939
Administrative expenses	(8 986)	(24 872)	(9 599)	(24 678)
Other expenses	(54)	(266)	(30)	(91)
<b>Results from operating activities</b>	<b>62 264</b>	<b>167 322</b>	<b>56 094</b>	<b>156 656</b>
Finance income	3 298	9 516	3 128	9 087
Finance expenses	(7 917)	(23 577)	(8 720)	(24 984)
<b>Net finance expense</b>	<b>(4 619)</b>	<b>(14 061)</b>	<b>(5 592)</b>	<b>(15 897)</b>
<b>Share of profit of equity accounted investees (net of income tax)</b>	<b>34</b>	<b>129</b>	<b>42</b>	<b>155</b>
<b>Profit before income tax</b>	<b>57 679</b>	<b>153 390</b>	<b>50 544</b>	<b>140 914</b>
Income tax expense	(10 891)	(29 745)	(9 107)	(26 234)
<b>Profit for the period</b>	<b>46 788</b>	<b>123 645</b>	<b>41 437</b>	<b>114 680</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	58	34	(27)	39
Effective portion of changes in fair value of cash flow hedges	(99)	(417)	354	(316)
Net change in fair value of cash flow hedges reclassified to profit or loss for the period	967	2 977	1 182	3 595
Income tax on other comprehensive income	(165)	(486)	(292)	(623)
	<b>761</b>	<b>2 108</b>	<b>1 217</b>	<b>2 695</b>
<b>Other comprehensive income for the period, net of income tax</b>	<b>761</b>	<b>2 080</b>	<b>1 217</b>	<b>2 712</b>
<b>Total comprehensive income for the period</b>	<b>47 549</b>	<b>125 725</b>	<b>42 654</b>	<b>117 392</b>
<b>Profit attributable to:</b>				
owners of the Company	45 325	119 381	39 941	110 348
non-controlling interest	1 463	4 264	1 496	4 332
<b>Profit for the period</b>	<b>46 788</b>	<b>123 645</b>	<b>41 437</b>	<b>114 680</b>
<b>Total comprehensive income attributable to:</b>				
owners of the Company	46 086	121 474	41 158	113 060
non-controlling interest	1 463	4 251	1 496	4 332
<b>Total comprehensive income for the period</b>	<b>47 549</b>	<b>125 725</b>	<b>42 654</b>	<b>117 392</b>
<b>Earnings per share</b>				
Basic earnings per share (PLN)	0.18	0.48	0.16	0.45
Diluted earnings per share (PLN)	0.18	0.48	0.16	0.45

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