

Condensed separate interim statement of comprehensive income

<i>In thousands of PLN, unless stated otherwise</i>	30 September 2017		30 September 2016	
	3 months <i>(unaudited)</i>	9 months <i>(unaudited)</i>	3 months <i>(unaudited)</i>	9 months <i>(unaudited)</i>
Revenue	843	2 674	866	2 770
Cost of sales	(910)	(2 841)	(1 010)	(2 948)
Gross loss	(67)	(167)	(144)	(178)
Other income	9	22	14	20
Administrative expenses	(865)	(2 854)	(936)	(2 240)
Other expenses	(1)	(4)	4	(3)
Results from operating activities	(924)	(3 003)	(1 062)	(2 401)
Finance income	1 367	71 531	3 852	93 805
Finance expenses	(67)	(76)	(26)	(17)
Net finance income	1 300	71 455	3 826	93 788
Profit before income tax	376	68 452	2 764	91 387
Income tax expense	(95)	(217)	32	481
Profit for the period	281	68 235	2 796	91 868
Other comprehensive income				
<i>Items that will never be reclassified to profit or loss for the period</i>				
Remeasurement of employee benefits	-	1	-	5
Other comprehensive income for the period, net of income tax	-	1	-	5
Total comprehensive income for the period	281	68 236	2 796	91 873
Earnings per share				
Basic earnings per share (PLN)	0.00	0.28	0.01	0.37
Diluted earnings per share (PLN)	0.00	0.28	0.01	0.37

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