

## Consolidated statement of comprehensive income

for the year ended 31 December

<i>In thousands of PLN, unless stated otherwise</i>	<b>2017</b>	<b>2016</b>
Revenue	318 831	292 853
Cost of sales	(70 507)	(40 854)
<b>Gross profit</b>	<b>248 324</b>	<b>251 999</b>
Other income	4 272	4 917
Administrative expenses	(35 845)	(33 843)
Other expenses	(342)	(312)
<b>Results from operating activities</b>	<b>216 409</b>	<b>222 761</b>
Finance income	12 985	12 331
Finance expenses	(31 181)	(33 489)
<b>Net finance expense</b>	<b>(18 196)</b>	<b>(21 158)</b>
<b>Share of profit of equity accounted investees (net of income tax)</b>	<b>179</b>	<b>188</b>
<b>Profit before income tax</b>	<b>198 392</b>	<b>201 791</b>
Income tax expense	(39 612)	(36 497)
<b>Profit for the period</b>	<b>158 780</b>	<b>165 294</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)	(45)
Income tax on other comprehensive income	7	9
	<b>(28)</b>	<b>(36)</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	(9)	40
Effective portion of changes in fair value of cash flow hedges	(431)	426
Net change in fair value of cash flow hedges reclassified to profit or loss for the period	3 842	4 665
Income tax on other comprehensive income	(648)	(967)
	<b>2 754</b>	<b>4 164</b>
<b>Other comprehensive income for the period, net of income tax</b>	<b>2 726</b>	<b>4 128</b>
<b>Total comprehensive income for the period</b>	<b>161 506</b>	<b>169 422</b>
<b>Profit attributable to:</b>		
owners of the Company	153 382	159 563
non-controlling interest	5 398	5 731
<b>Profit for the period</b>	<b>158 780</b>	<b>165 294</b>
<b>Total comprehensive income attributable to:</b>		
owners of the Company	156 119	163 707
non-controlling interest	5 387	5 715
<b>Total comprehensive income for the period</b>	<b>161 506</b>	<b>169 422</b>
<b>Earnings per share</b>		
Basic earnings per share (PLN)	0.62	0.65
Diluted earnings per share (PLN)	0.62	0.65

The data presented in the table should be interpreted together with the information and explanations included in the Consolidated financial statements and the Management Board's report on the activities of the Capital Group"