

## Condensed consolidated interim statement of comprehensive income

<i>In thousands of PLN, unless stated otherwise</i>	<b>31 March 2018</b> <i>(unaudited)</i>	<b>31 March 2017*</b> <i>(unaudited)</i>
Revenue	75 915	70 360
Cost of sales	(21 601)	(10 522)
<b>Gross profit</b>	<b>54 314</b>	<b>59 838</b>
Other income	3 747	868
Administrative expenses	(8 410)	(7 607)
Other expenses	(3 051)	(51)
Impairment loss on trade and other receivables	(13)	(1)
<b>Results from operating activities</b>	<b>46 587</b>	<b>53 047</b>
Finance income	3 296	3 216
Finance expenses	(6 622)	(8 003)
<b>Net finance expense</b>	<b>(3 326)</b>	<b>(4 787)</b>
<b>Share of profit of equity accounted investees (net of income tax)</b>	<b>55</b>	<b>30</b>
<b>Profit before income tax</b>	<b>43 316</b>	<b>48 290</b>
Income tax expense	(8 259)	(9 304)
<b>Profit for the period</b>	<b>35 057</b>	<b>38 986</b>
<b>Other comprehensive income</b>		
<i>Items that will never be reclassified to profit or loss for the period</i>		
Change in fair value of equity instruments	31	-
Income tax on other comprehensive income	(6)	-
	<b>25</b>	<b>-</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	7	(93)
Effective portion of changes in fair value of cash flow hedges	(306)	(296)
Net change in fair value of cash flow hedges reclassified to profit or loss for the period	844	1 051
Income tax on other comprehensive income	(102)	(143)
	<b>443</b>	<b>519</b>
<b>Other comprehensive income for the period, net of income tax</b>	<b>468</b>	<b>519</b>
<b>Total comprehensive income for the period</b>	<b>35 525</b>	<b>39 505</b>
<b>Profit attributable to:</b>		
Owners of the Company	33 557	37 553
Non-controlling interest	1 500	1 433
<b>Profit for the period</b>	<b>35 057</b>	<b>38 986</b>
<b>Total comprehensive income attributable to:</b>		
Owners of the Company	34 025	38 072
Non-controlling interest	1 500	1 433
<b>Total comprehensive income for the period</b>	<b>35 525</b>	<b>39 505</b>
<b>Earnings per share</b>		
Basic earnings per share (PLN)	0.14	0.15
Diluted earnings per share (PLN)	0.14	0.15

\* Restated - see note 5 of the condensed consolidated interim financial statements for the 3-month period ended 31 March 2018.

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