

## Condensed separate 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	859	866
Cost of sales	(954)	(1 021)
<b>Gross loss</b>	<b>(95)</b>	<b>(155)</b>
Other income	4	5
Administrative expenses	(1 099)	(1 017)
Other expenses	(10)	(2)
Impairment loss on trade and other receivables	-	(1)
<b>Results from operating activities</b>	<b>(1 200)</b>	<b>(1 170)</b>
Finance income	1 410	1 283
Finance expenses	(1)	(13)
<b>Net finance income</b>	<b>1 409</b>	<b>1 270</b>
<b>Profit before income tax</b>	<b>209</b>	<b>100</b>
Income tax expense	(67)	(29)
<b>Profit for the period</b>	<b>142</b>	<b>71</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>Other comprehensive income for the period, net of income tax</b>	<b>25</b>	<b>-</b>
<b>Total comprehensive income for the period</b>	<b>167</b>	<b>71</b>
<b>Earnings per share</b>		
Basic earnings per share (PLN)	0.00	0.00
Diluted earnings per share (PLN)	0.00	0.00

\* 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 separate interim financial statements"