

**Condensed consolidated interim statement of comprehensive income
for the 6-month period ended 30 June**

<i>In thousands of PLN, unless stated otherwise</i>	2018 <i>(unaudited)</i>	2017 <i>(unaudited)</i>
Revenue	160 244	150 466
Cost of sales	(19 740)	(31 088)
Gross profit	140 504	119 378
Other income	4 910	1 782
Administrative expenses	(18 393)	(15 886)
Other expenses	(3 110)	(216)
Impairment loss on trade and other receivables	(59)	-
Results from operating activities	123 852	105 058
Finance income	6 414	6 218
Finance expenses	(12 775)	(15 660)
Net finance expense	(6 361)	(9 442)
Share of profit of equity accounted investees (net of income tax)	115	95
Profit before income tax	117 606	95 711
Income tax expense	(23 548)	(18 854)
Profit for the period	94 058	76 857
Other comprehensive income		
<i>Items that will never be reclassified to profit or loss for the period</i>		
Change in fair value of equity instruments	382	-
Remeasurement of employee benefits	(33)	(35)
Income tax on other comprehensive income	(67)	7
	282	(28)
<i>Items that are or may be reclassified subsequently to profit or loss for the period</i>		
Foreign currency translation differences for foreign operations	62	(24)
Effective portion of changes in fair value of cash flow hedges	(297)	(318)
Net change in fair value of cash flow hedges reclassified to profit or loss for the period	1 596	2 010
Income tax on other comprehensive income	(247)	(321)
	1 114	1 347
Other comprehensive income for the period, net of income tax	1 396	1 319
Total comprehensive income for the period	95 454	78 176
Profit attributable to:		
owners of the Company	91 304	74 056
non-controlling interest	2 754	2 801
Profit for the period	94 058	76 857
Total comprehensive income attributable to:		
owners of the Company	92 713	75 388
non-controlling interest	2 741	2 788
Total comprehensive income for the period	95 454	78 176
Earnings per share		
Basic earnings per share (PLN)	0.37	0.30
Diluted earnings per share (PLN)	0.37	0.30

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