

## Condensed separate interim statement of comprehensive income for the 6-month period ended 30 June

| <i>In thousands of PLN, unless stated otherwise</i>                           | <b>2018</b><br><i>(unaudited)</i> | <b>2017</b><br><i>(unaudited)</i> |
|---|-----------------------------------|-----------------------------------|
| Revenue   | 1 851                             | 1 831                             |
| Cost of sales   | (1 878)                           | (1 931)                           |
| <b>Gross loss</b>   | <b>(27)</b>                       | <b>(100)</b>                      |
| Other income  | 8                                 | 13                                |
| Administrative expenses   | (2 169)                           | (1 989)                           |
| Other expenses  | (12)                              | (3)                               |
| Impairment loss on trade and other receivables                                | (5)                               | -                                 |
| <b>Results from operating activities</b>                                      | <b>(2 205)</b>                    | <b>(2 079)</b>                    |
| Finance income  | 2 851                             | 70 164                            |
| Finance expenses  | (4)                               | (9)                               |
| <b>Net finance income</b>   | <b>2 847</b>                      | <b>70 155</b>                     |
| <b>Profit before income tax</b>   | <b>642</b>                        | <b>68 076</b>                     |
| Income tax expense  | (149)                             | (122)                             |
| <b>Profit for the period</b>  | <b>493</b>                        | <b>67 954</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                                    | 382                               | -                                 |
| Remeasurement of employee benefits  | (1)                               | 1                                 |
| Income tax on other comprehensive income                                      | (73)                              | -                                 |
| <b>Other comprehensive income for the period, net of income tax</b>           | <b>308</b>                        | <b>1</b>                          |
| <b>Total comprehensive income for the period</b>                              | <b>801</b>                        | <b>67 955</b>                     |
| <b>Earnings per share</b>   |                                   |                                   |
| Basic earnings per share (PLN)  | 0.00                              | 0.27                              |
| Diluted earnings per share (PLN)  | 0.00                              | 0.27                              |

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