

Consolidated statement of comprehensive income

<i>In thousands of PLN</i>	31 March 2011 <i>(unaudited)</i>	31 March 2010 <i>(unaudited)</i>
Revenue	39 046	35 154
Cost of sales	(19 219)	(18 089)
Gross profit	19 827	17 065
Other income	676	1 337
Administrative expenses	(6 869)	(6 627)
Other expenses	(6 997)	(1 395)
Results from operating activities	6 637	10 380
Finance income	4 590	3 085
Finance expenses	(15 837)	(12 053)
Net finance expense	(11 247)	(8 968)
Share of loss of equity accounted investees (net of income tax)	-	(30)
Profit/(loss) before income tax	(4 610)	1 382
Income tax expense	(610)	933
Profit/(loss) for the period	(5 220)	2 315
Other comprehensive income		
Foreign currency translation differences for foreign operations	9	(28)
Effective portion of changes in fair value of cash flow hedges	1 316	(5 071)
Net change in fair value of available-for-sale financial assets	(361)	-
Income tax on other comprehensive income	(250)	963
Other comprehensive income for the period, net of income tax	714	(4 136)
Total comprehensive income for the period	(4 506)	(1 821)
Profit/(loss) attributable to:		
Owners of the Company	(6 456)	1 383
Non-controlling interest	1 236	932
Profit/(loss) for the period	(5 220)	2 315
Total comprehensive income attributable to:		
Owners of the Company	(5 742)	(2 753)
Non-controlling interest	1 236	932
Total comprehensive income for the period	(4 506)	(1 821)

“The data presented in the table should be interpreted together with the information and explanation included in condensed interim financial statements”