

## Condensed separate statement of comprehensive income

<i>In kPLN</i>	<i>30 June 2011</i>	<i>30 June 2010 (*)</i>
Revenue	1 966	1 581
Cost of sales	(1 611)	(1 626)
<b>Gross profit</b>	<b>355</b>	<b>(45)</b>
Other income	78	442
Administrative expenses	(4 085)	(4 352)
Other expenses	(6 924)	(82)
<b>Results from operating activities</b>	<b>(10 576)</b>	<b>(4 037)</b>
Finance income	6 573	7 411
Finance expenses	(1 923)	(1 574)
<b>Net finance expense</b>	<b>4 650</b>	<b>5 837</b>
<b>Profit before income tax</b>	<b>(5 926)</b>	<b>1 800</b>
Income tax expense	-	-
<b>Profit for the period</b>	<b>(5 926)</b>	<b>1 800</b>
<b>Other comprehensive income</b>		
Net change in fair value of available-for-sale financial assets	(1 085)	(634)
<b>Other comprehensive income for the period, net of income tax</b>	<b>(1 085)</b>	<b>(634)</b>
<b>Total comprehensive income for the period</b>	<b>(7 011)</b>	<b>1 166</b>

“The data presented in the table should be interpreted together with the information and explanation included in Financial Statement and Management Board’s Report from the activities of Capital Group”