

Separate statement of comprehensive income

In thousands of PLN, unless stated otherwise	2011	2010
Revenue	3 893	3 364
Cost of sales	(3 413)	(3 080)
Gross profit	480	284
Other income	344	2 178
Administrative expenses	(8 483)	(10 529)
Other expenses	(7 118)	(569)
Results from operating activities	(14 777)	(8 636)
Finance income	12 861	15 753
Finance expenses	(3 203)	(2 990)
Net finance income	9 658	12 763
Profit/(Loss) before income tax	(5 119)	4 127
Income tax expense	-	-
Profit/(Loss) for the period	(5 119)	4 127
Other comprehensive income		
Net change in fair value of available-for-sale financial assets	(2 532)	(363)
Other comprehensive income for the period, net of income tax	(2 532)	(363)
Total comprehensive income for the period	(7 651)	3 764
Earnings per share		
Basic earnings per share (PLN)	(0,02)	0,02
Diluted earnings per share (PLN)	(0,02)	0,02

“The data presented in the table should be interpreted together with the information and explanations included in separate financial statements and the Management Board’s report on the activities of Stalexport Autostrady S.A.”