

Condensed separate interim statement of comprehensive income

In thousands of PLN, unless stated otherwise	I Quarter 2012 (not audited)	I Quarter 2011 (not audited)
Revenue	922	948
Cost of sales	(785)	(845)
Gross profit	137	103
Other income	3	11
Administrative expenses	(2 232)	(2 133)
Other expenses	(29)	(6 899)
Results from operating activities	(2 121)	(8 918)
Finance income	3 080	2 682
Finance expenses	(750)	(1 635)
Net finance income	2 330	1 047
Profit/(Loss) before income tax	209	(7 871)
Income tax expense	-	-
Profit/(Loss) for the period	209	(7 871)
Other comprehensive income		
Net change in fair value of available-for-sale financial assets	272	(361)
Other comprehensive income for the period, net of income tax	272	(361)
Total comprehensive income for the period	481	(8 232)
Earnings per share		
Basic earnings per share (PLN)	0.00	(0.03)
Diluted earnings per share (PLN)	0.00	(0.03)

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