

Statement of comprehensive income

In thousands of PLN, unless stated otherwise	2012	2011
Revenue	3 826	3 893
Cost of sales	(3 203)	(3 413)
Gross profit	623	480
Other income	12	344
Administrative expenses	(6 365)	(8 483)
Other expenses	(66)	(7 118)
Results from operating activities	(5 796)	(14 777)
Finance income	12 994	12 861
Finance expenses	(8 114)	(3 203)
Net finance income	4 880	9 658
Loss before income tax	(916)	(5 119)
Income tax expense	(49)	-
Loss for the period	(965)	(5 119)
Other comprehensive income		
Net change in fair value of available-for-sale financial assets	-	(2 532)
Net change in fair value of available-for-sale financial assets reclassified to profit or loss for the period	5 788	-
Other comprehensive income for the period, net of income tax	5 788	(2 532)
Total comprehensive income for the period	4 823	(7 651)
Earnings per share		
Basic earnings per share (PLN)	(0.00)	(0.02)
Diluted earnings per share (PLN)	(0.00)	(0.02)

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