

Condensed separate interim statement of comprehensive income

In thousands of PLN, unless stated otherwise	30 June 2013	30 June 2012
Revenue	1 866	1 933
Cost of sales	(1 571)	(1 644)
Gross profit	295	289
Other income	427	9
Administrative expenses	(2 288)	(3 824)
Other expenses	(28)	(37)
Results from operating activities	(1 594)	(3 563)
Finance income	3 818	6 762
Finance expenses	(2 617)	(1 233)
Net finance income	1 201	5 529
Profit/(Loss) before income tax	(393)	1 966
Income tax expense	-	(1)
Profit/(Loss) for the period	(393)	1 965
Other comprehensive income		
<i>Items that are or may be reclassified subsequently to profit or loss for the period</i>		
Net change in fair value of available-for-sale financial assets	-	(90)
Other comprehensive income for the period, net of income tax	-	(90)
Total comprehensive income for the period	(393)	1 875
Earnings per share		
Basic earnings per share (PLN)	(0.00)	0.01
Diluted earnings per share (PLN)	(0.00)	0.01