

Condensed consolidated interim statement of comprehensive income

<i>In thousands of PLN, unless stated otherwise</i>	30 September 2013		30 September 2012	
	3 months (unaudited)	9 months (unaudited)	3 months (unaudited)	9 months (unaudited)
Revenue	59 786	153 861	52 960	139 617
Cost of sales	(9 983)	(46 706)	(19 359)	(70 189)
Gross profit	49 803	107 155	33 601	69 428
Other income	1 893	3 703	1 029	2 448
Administrative expenses	(6 374)	(19 788)	(6 729)	(21 030)
Other expenses	(59)	(132)	(79)	(237)
Results from operating activities	45 263	90 938	27 822	50 609
Finance income	3 795	12 507	5 456	16 368
Finance expenses	(11 572)	(39 897)	(16 846)	(48 521)
Net finance expense	(7 777)	(27 390)	(11 390)	(32 153)
Share of profit/(loss) of equity accounted investees (net of income tax)	15	30	17	(162)
Profit before income tax	37 501	63 578	16 449	18 294
Income tax expense	(7 089)	(12 528)	(2 646)	(3 989)
Profit for the period	30 412	51 050	13 803	14 305
Other comprehensive income				
Foreign currency translation differences for foreign operations	(64)	(35)	(125)	-
Effective portion of changes in fair value of	(250)	2 459	(2 994)	(4 577)
Net change in fair value of cash flow hedges reclassified to profit or loss for the period	1 027	2 456	483	1 353
Net change in fair value of available-for-sale financial assets	-	-	-	(90)
Net change in fair value of available-for-sale financial assets reclassified to profit or loss for the period	-	-	-	238
Income tax on other comprehensive income	(147)	(933)	478	613
Other comprehensive income for the period, net of income tax	566	3 947	(2 158)	(2 463)
Total comprehensive income for the period	30 978	54 997	11 645	11 842
Profit attributable to:				
Owners of the Company	29 293	48 240	12 310	10 864
Non-controlling interest	1 119	2 810	1 493	3 441
Profit for the period	30 412	51 050	13 803	14 305
Total comprehensive income attributable to:				
Owners of the Company	29 859	52 187	10 152	8 401
Non-controlling interest	1 119	2 810	1 493	3 441
Total comprehensive income for the period	30 978	54 997	11 645	11 842
Earnings per share				
Basic earnings per share (PLN)	0.12	0.20	0.05	0.04
Diluted earnings per share (PLN)	0.12	0.20	0.05	0.04

"The data presented in the table should be interpreted together with the information and explanations included in the condensed consolidated interim financial statements"