

## Condensed separate 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	888	2 754	927	2 860
Cost of sales	(866)	(2 437)	(766)	(2 410)
<b>Gross profit</b>	<b>22</b>	<b>317</b>	<b>161</b>	<b>450</b>
Other income	48	475	-	9
Administrative expenses	(894)	(3 182)	(1 228)	(5 052)
Other expenses	(12)	(40)	(11)	(48)
<b>Results from operating activities</b>	<b>(836)</b>	<b>(2 430)</b>	<b>(1 078)</b>	<b>(4 641)</b>
Finance income	3 249	7 067	3 375	10 137
Finance expenses	(76)	(2 693)	(627)	(1 860)
<b>Net finance income</b>	<b>3 173</b>	<b>4 374</b>	<b>2 748</b>	<b>8 277</b>
<b>Profit before income tax</b>	<b>2 337</b>	<b>1 944</b>	<b>1 670</b>	<b>3 636</b>
Income tax expense	-	-	(36)	(37)
<b>Profit for the period</b>	<b>2 337</b>	<b>1 944</b>	<b>1 634</b>	<b>3 599</b>
<b>Other comprehensive income</b>				
Net change in fair value of available-for-sale financial assets	-	-	-	(90)
<b>Other comprehensive income for the period, net of income tax</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>(90)</b>
<b>Total comprehensive income for the period</b>	<b>2 337</b>	<b>1 944</b>	<b>1 634</b>	<b>3 509</b>
<b>Earnings per share</b>				
Basic earnings per share (PLN)	0.01	0.01	0.01	0.01
Diluted earnings per share (PLN)	0.01	0.01	0.01	0.01

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