

Separate statement of comprehensive income

	2013	2012
Revenue	3 762	3 826
Cost of sales	(3 436)	(3 203)
Gross profit	326	623
Other income	504	12
Administrative expenses	(3 851)	(6 365)
Other expenses	(53)	(66)
Results from operating activities	(3 074)	(5 796)
Finance income	9 016	12 994
Finance expenses	(2 830)	(8 114)
Net finance income	6 186	4 880
Profit/(Loss) before income tax	3 112	(916)
Income tax expense	-	(49)
Profit/(Loss) for the period	3 112	(965)
Other comprehensive income		
<i>Items that will never be reclassified to profit or loss for the period</i>		
Remeasurement of employee benefits	(103)	-
	(103)	-
<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 reclassified to profit or loss for the period	-	5 788
	-	5 788
Other comprehensive income for the period, net of income tax	(103)	5 788
Total comprehensive income for the period	3 009	4 823
Earnings per share		
Basic earnings per share (PLN)	0.01	(0.00)
Diluted earnings per share (PLN)	0.01	(0.00)

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