

Condensed separate interim statement of comprehensive income

<i>In thousands of PLN, unless stated otherwise</i>	2014 <i>(unaudited)</i>	2013 <i>(unaudited)</i>
Revenue	922	881
Cost of sales	(889)	(818)
Gross profit	33	63
Other income	165	84
Administrative expenses	(1 042)	(817)
Other expenses	(12)	(15)
Results from operating activities	(856)	(685)
Finance income	1 024	1 171
Finance expenses	(69)	(1 642)
Net finance income/(expenses)	955	(471)
Profit/(Loss) before income tax	99	(1 156)
Income tax expense	-	-
Profit/(Loss) for the period	99	(1 156)
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	91	-
Other comprehensive income for the period, net of income tax	91	-
Total comprehensive income for the period	190	(1 156)
Earnings per share		
Basic earnings per share (PLN)	0.00	(0.00)
Diluted earnings per share (PLN)	0.00	(0.00)

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