

Condensed consolidated interim statement of comprehensive income

In thousands of PLN, unless stated otherwise	30 September 2014		30 September 2013	
	3 months (unaudited)	9 months (unaudited)	3 months (unaudited)	9 months (unaudited)
Revenue	62 315	166 867	59 786	153 861
Cost of sales	(23 438)	(67 059)	(9 983)	(46 706)
Gross profit	38 877	99 808	49 803	107 155
Other income	731	3 167	1 893	3 703
Administrative expenses	(6 634)	(19 737)	(6 374)	(19 788)
Other expenses	(305)	(371)	(59)	(132)
Results from operating activities	32 669	82 867	45 263	90 938
Finance income	3 899	11 094	3 795	12 507
Finance expenses	(10 631)	(31 655)	(11 572)	(39 897)
Net finance expense	(6 732)	(20 561)	(7 777)	(27 390)
Share of profit/(loss) of equity accounted investees (net of income tax)	22	20	15	30
Profit before income tax	25 959	62 326	37 501	63 578
Income tax expense	(4 417)	(12 093)	(7 089)	(12 528)
Profit for the period	21 542	50 233	30 412	51 050
Other comprehensive income				
<i>Items that will never be reclassified to profit or loss for the period</i>				
Remeasurement of employee benefits	-	(7)	-	-
Income tax on other comprehensive income	-	1	-	-
	-	(6)	-	-
<i>Items that are or may be reclassified subsequently to profit or loss for the period</i>				
Foreign currency translation differences for foreign operations	(16)	(5)	(64)	(35)
Effective portion of changes in fair value of cash flow hedges	(3 282)	(8 374)	(250)	2 459
Net change in fair value of cash flow hedges reclassified to profit or loss for the period	1 174	3 557	1 027	2 456
Income tax on other comprehensive income	401	915	(147)	(933)
	(1 723)	(3 907)	566	3 947
Other comprehensive income for the period, net of income tax	(1 723)	(3 913)	566	3 947
Total comprehensive income for the period	19 819	46 320	30 978	54 997
Profit attributable to:				
Owners of the Company	18 971	45 971	29 293	48 240
Non-controlling interest	2 571	4 262	1 119	2 810
Profit for the period	21 542	50 233	30 412	51 050
Total comprehensive income attributable to:				
Owners of the Company	17 248	42 058	29 859	52 187
Non-controlling interest	2 571	4 262	1 119	2 810
Total comprehensive income for the period	19 819	46 320	30 978	54 997
Earnings per share				
Basic earnings per share (PLN)	0.08	0.19	0.12	0.20
Diluted earnings per share (PLN)	0.08	0.19	0.12	0.20

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