

Condensed separate 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	868	2 775	876	2 717
Cost of sales	(870)	(2 669)	(866)	(2 437)
Gross profit/(loss)	(2)	106	10	280
Other income	23	206	48	475
Administrative expenses	(872)	(2 862)	(899)	(3 203)
Other expenses	(1)	(23)	(12)	(40)
Results from operating activities	(852)	(2 573)	(853)	(2 488)
Finance income	3 001	6 753	3 367	7 450
Finance expenses	(5)	(107)	(154)	(3 003)
Net finance income	2 996	6 646	3 213	4 447
Profit before income tax	2 144	4 073	2 360	1 959
Income tax expense	(1)	(27)	(21)	(13)
Profit for the period	2 143	4 046	2 339	1 946
Other comprehensive income for the period, net of income tax	-	-	-	-
Total comprehensive income for the period	2 143	4 046	2 339	1 946
Earnings per share				
Basic earnings per share (PLN)	0.01	0.02	0.01	0.01
Diluted earnings per share (PLN)	0.01	0.02	0.01	0.01

*Restated due to business combination with a subsidiary.

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