

## Separate statement of comprehensive income

for the year ended 31 December

in thousands of pln	2014	2013*
Revenue	3 792	3 712
Cost of sales	(3 639)	(3 436)
<b>Gross profit</b>	<b>153</b>	<b>276</b>
Other income	234	504
Administrative expenses	(3 961)	(3 879)
Other expenses	(3)	(53)
<b>Results from operating activities</b>	<b>(3 577)</b>	<b>(3 152)</b>
Finance income	9 430	9 523
Finance expenses	(175)	(3 130)
<b>Net finance income</b>	<b>9 255</b>	<b>6 393</b>
<b>Profit before income tax</b>	<b>5 678</b>	<b>3 241</b>
Income tax expense	502	(129)
<b>Profit for the period</b>	<b>6 180</b>	<b>3 112</b>
<b>Other comprehensive income</b>		
<i>Items that will never be reclassified to profit or loss for the period</i>		
Remeasurement of employee benefits	(5)	(103)
	<b>(5)</b>	<b>(103)</b>
<b>Other comprehensive income for the period, net of income tax</b>	<b>(5)</b>	<b>(103)</b>
<b>Total comprehensive income for the period</b>	<b>6 175</b>	<b>3 009</b>
<b>Earnings per share</b>		
Basic earnings per share (PLN)	0.02	0.01
Diluted earnings per share (PLN)	0.02	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 separate financial statements and the Management Board's report on the activities of Stalexport Autostrady S.A."