

Condensed separate interim statement of comprehensive income

<i>In thousands of PLN, unless stated otherwise</i>	31 March 2015 <i>(unaudited)</i>	31 March 2014* <i>(unaudited)</i>
Revenue	879	910
Cost of sales	(910)	(889)
Gross profit/(loss)	(31)	21
Other income	136	165
Administrative expenses	(980)	(1 048)
Other expenses	-	(12)
Results from operating activities	(875)	(874)
Finance income	834	1 069
Finance expenses	-	(69)
Net finance income	834	1 000
Profit/(Loss) before income tax	(41)	126
Income tax expense	(15)	(27)
Profit/(Loss) for the period	(56)	99
<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	(56)	190
Earnings per share		
Basic earnings per share (PLN)	(0,00)	0.00
Diluted earnings per share (PLN)	(0,00)	0.00

*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 consolidated interim financial statements"