

Condensed consolidated interim statement of comprehensive income

<i>In thousands of PLN, unless stated otherwise</i>	30 September 2015		30 September 2014	
	3 months	9 months	3 months	9 months
	<i>(unaudited)</i>	<i>(unaudited)</i>	<i>(unaudited)</i>	<i>(unaudited)</i>
Revenue	75 834	195 071	62 315	166 867
Cost of sales	(4 743)	(45 448)	(23 438)	(67 059)
Gross profit	71 091	149 623	38 877	99 808
Other income	2 227	6 160	731	3 167
Administrative expenses	(8 178)	(23 934)	(6 634)	(19 737)
Other expenses	(30)	(106)	(305)	(371)
Results from operating activities	65 110	131 743	32 669	82 867
Finance income	3 310	9 777	3 899	11 094
Finance expenses	(8 669)	(26 443)	(10 631)	(31 655)
Net finance expense	(5 359)	(16 666)	(6 732)	(20 561)
Share of profit of equity accounted investees (net of income tax)	66	113	22	20
Profit before income tax	59 817	115 190	25 959	62 326
Income tax expense	(11 489)	(21 814)	(4 417)	(12 093)
Profit for the period	48 328	93 376	21 542	50 233
Other comprehensive income				
<i>Items that will never be reclassified to profit or loss for the period</i>				
Remeasurement of employee benefits	-	31	-	(7)
Income tax on other comprehensive income	-	(5)	-	1
	-	26	-	(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	(42)	(25)	(16)	(5)
Effective portion of changes in fair value of cash flow hedges	(2 218)	(504)	(3 282)	(8 374)
Net change in fair value of cash flow hedges reclassified to profit or loss for the period	1 398	4 024	1 174	3 557
Income tax on other comprehensive income	156	(669)	401	915
	(706)	2 826	(1 723)	(3 907)
Other comprehensive income for the period, net of income tax	(706)	2 852	(1 723)	(3 913)
Total comprehensive income for the period	47 622	96 228	19 819	46 320
Profit attributable to:				
Owners of the Company	46 927	88 883	20 274	45 971
Non-controlling interest	1 401	4 493	1 268	4 262
Profit for the period	48 328	93 376	21 542	50 233
Total comprehensive income attributable to:				
Owners of the Company	46 221	91 732	18 551	42 058
Non-controlling interest	1 401	4 496	1 268	4 262
Total comprehensive income for the period	47 622	96 228	19 819	46 320
Earnings per share				
Basic earnings per share (PLN)	0.19	0.36	0.08	0.19
Diluted earnings per share (PLN)	0.19	0.36	0.08	0.19

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