

Separate statement of comprehensive income

for the year ended 31 December

<i>In thousands of PLN</i>	2015	2014
Revenue	3 752	3 792
Cost of sales	(3 917)	(3 639)
Gross profit/(loss)	(165)	153
Other income	155	234
Administrative expenses	(3 718)	(3 961)
Other expenses	(53)	(3)
Results from operating activities	(3 781)	(3 577)
Finance income	9 007	9 430
Finance expenses	(153)	(175)
Net finance income	8 854	9 255
Profit before income tax	5 073	5 678
Income tax expense	41	502
Profit for the period	5 114	6 180
Other comprehensive income		
<i>Items that will never be reclassified to profit or loss for the period</i>		
Remeasurement of employee benefits	4	(5)
	4	(5)
Other comprehensive income for the period, net of income tax	4	(5)
Total comprehensive income for the period	5 118	6 175
Earnings per share		
Basic earnings per share (PLN)	0.02	0.02
Diluted earnings per share (PLN)	0.02	0.02

“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.”