

Condensed consolidated interim statement of financial position

<i>In thousands of PLN, unless stated otherwise</i>	31 March 2016 <i>(unaudited)</i>	31 March 2015 <i>(unaudited)</i>
Revenue	65 036	54 263
Cost of sales	(2 724)	(20 093)
Gross profit	62 312	34 170
Other income	864	923
Administrative expenses	(7 420)	(6 203)
Other expenses	(33)	(18)
Results from operating activities	55 723	28 872
Finance income	3 278	3 737
Finance expenses	(8 511)	(9 693)
Net finance expense	(5 233)	(5 956)
Share of profit of equity accounted investees (net of income tax)	76	47
Profit before income tax	50 566	22 963
Income tax expense	(9 221)	(4 104)
Profit for the period	41 345	18 859
Other comprehensive income		
Items that are or may be reclassified subsequently to profit or loss for the period		
Foreign currency translation differences for foreign operations	37	(2)
Effective portion of changes in fair value of cash flow hedges	(668)	(600)
Net change in fair value of cash flow hedges reclassified to profit or loss for the period	1 243	1 243
Income tax on other comprehensive income	(109)	(122)
Other comprehensive income for the period, net of income tax	503	519
Total comprehensive income for the period	41 848	19 378
Profit attributable to:		
Owners of the Company	39 949	17 402
Non-controlling interest	1 396	1 457
Profit for the period	41 345	18 859
Total comprehensive income attributable to:		
Owners of the Company	40 452	17 921
Non-controlling interest	1 396	1 457
Total comprehensive income for the period	41 848	19 378
Earnings per share		
Basic earnings per share (PLN)	0.16	0.07
Diluted earnings per share (PLN)	0.16	0.07

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