

Condensed separate interim statement of comprehensive income

<i>In thousands of PLN, unless stated otherwise</i>	31 March 2016 <i>(unaudited)</i>	31 March 2015 <i>(unaudited)</i>
Revenue	905	879
Cost of sales	(958)	(910)
Gross loss	(53)	(31)
Other income	8	136
Administrative expenses	(942)	(980)
Other expenses	(1)	-
Results from operating activities	(988)	(875)
Finance income	739	834
Finance expenses	(87)	-
Net finance income	652	834
Loss before income tax	(336)	(41)
Income tax expense	70	(15)
Loss for the period	(266)	(56)
Other comprehensive income	-	-
Total comprehensive income for the period	(266)	(56)
Earnings per share		
Basic earnings per share (PLN)	(0.00)	(0.00)
Diluted earnings per share (PLN)	(0.00)	(0.00)

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