

**Condensed separate interim statement of comprehensive income  
for the 6-month period ended 30 June**

<i>In thousands of PLN, unless stated otherwise</i>	<b>2016</b>	<b>2015</b>
Revenue	1 904	1 867
Cost of sales	(1 938)	(1 840)
<b>Gross profit/(loss)</b>	<b>(34)</b>	<b>27</b>
Other income	6	131
Administrative expenses	(1 304)	(1 848)
Other expenses	(7)	(39)
<b>Results from operating activities</b>	<b>(1 339)</b>	<b>(1 729)</b>
Finance income	90 041	3 613
Finance expenses	(79)	(124)
<b>Net finance income</b>	<b>89 962</b>	<b>3 489</b>
<b>Profit before income tax</b>	<b>88 623</b>	<b>1 760</b>
Income tax expense	449	174
<b>Profit for the period</b>	<b>89 072</b>	<b>1 934</b>
<b>Other comprehensive income</b>		
<i>Items that will never be reclassified to profit or loss for the period</i>		
Remeasurement of employee benefits	5	2
	<b>5</b>	<b>2</b>
<b>Other comprehensive income for the period, net of income tax</b>	<b>5</b>	<b>2</b>
<b>Total comprehensive income for the period</b>	<b>89 077</b>	<b>1 936</b>
<b>Earnings per share</b>		
Basic earnings per share (PLN)	0.36	0.01
Diluted earnings per share (PLN)	0.36	0.01

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