

Condensed consolidated interim statement of comprehensive income

<i>In thousands of PLN, unless stated otherwise</i>	30 September 2016		30 September 2015	
	3 months	9 months	3 months	9 months
	<i>(unaudited)</i>	<i>(unaudited)</i>	<i>(unaudited)</i>	<i>(unaudited)</i>
Revenue	82 746	220 389	75 834	195 071
Cost of sales	(18 220)	(41 903)	(4 743)	(45 448)
Gross profit	64 526	178 486	71 091	149 623
Other income	1 197	2 939	2 227	6 160
Administrative expenses	(9 599)	(24 678)	(8 178)	(23 934)
Other expenses	(30)	(91)	(30)	(106)
Results from operating activities	56 094	156 656	65 110	131 743
Finance income	3 128	9 087	3 310	9 777
Finance expenses	(8 720)	(24 984)	(8 669)	(26 443)
Net finance expense	(5 592)	(15 897)	(5 359)	(16 666)
Share of profit of equity accounted investees (net of income tax)	42	155	66	113
Profit before income tax	50 544	140 914	59 817	115 190
Income tax expense	(9 107)	(26 234)	(11 489)	(21 814)
Profit for the period	41 437	114 680	48 328	93 376
Other comprehensive income				
Items that will never be reclassified to profit or loss for the period				
Remeasurement of employee benefits	-	20	-	31
Income tax on other comprehensive income	-	(3)	-	(5)
	-	17	-	26
Items that are or may be reclassified subsequently to profit or loss for the period				
Foreign currency translation differences for foreign operations	(27)	39	(42)	(25)
Effective portion of changes in fair value of cash flow hedges	354	(316)	(2 218)	(504)
Net change in fair value of cash flow hedges reclassified to profit or loss for the period	1 182	3 595	1 398	4 024
Income tax on other comprehensive income	(292)	(623)	156	(669)
	1 217	2 695	(706)	2 826
Other comprehensive income for the period, net of income tax	1 217	2 712	(706)	2 852
Total comprehensive income for the period	42 654	117 392	47 622	96 228
Profit attributable to:				
Owners of the Company	39 941	110 348	46 927	88 883
Non-controlling interest	1 496	4 332	1 401	4 493
Profit for the period	41 437	114 680	48 328	93 376
Total comprehensive income attributable to:				
Owners of the Company	41 158	113 060	46 221	91 732
Non-controlling interest	1 496	4 332	1 401	4 496
Total comprehensive income for the period	42 654	117 392	47 622	96 228
Earnings per share				
Basic earnings per share (PLN)	0.16	0.45	0.19	0.36
Diluted earnings per share (PLN)	0.16	0.45	0.19	0.36

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