

SEPARATE STATEMENT OF COMPREHENSIVE INCOME

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in PLN thousand	Note	For the year ended 31 December 2016	For the year ended 31 December 2015
		current period	previous period
I. Revenue from sales	2 	598 709	551 212
II. Cost of sales	3, 4 	(512 425)	(490 824)
III. Gross profit on sales		86 284	60 388
IV. Other operating income	5 	9 470	14 531
V. Selling and distribution expenses	4 	(1 761)	(1 736)
VI. General and administrative expenses	4 	(3 966)	(3 834)
VII. Other operating expenses	6 	(5 448)	(14 897)
VIII. Operating profit		84 579	54 452
IX. Finance income		83 061	100 640
X. Finance expenses		(2 688)	(1 676)
XI. Net finance income	8 	80 373	98 964
XII. Profit before income tax		164 952	153 416
XIII. Income tax	9 	(15 796)	(11 681)
XIV. Profit for the period		149 156	141 735
XV. Other comprehensive income, net of tax		(73)	(5)
Items that will not be reclassified to profit or loss			
Actuarial gains/(losses) related to employee benefits		(90)	(6)
Income tax relating to items in other comprehensive income		17	1
XVI. Total comprehensive income		149 083	141 730
Basic and diluted earnings per share (in PLN)	24 	10,01	9,51