

**Condensed consolidated interim statement of comprehensive income  
for the 3 and 6-month periods ended**

*In thousands of PLN, unless stated otherwise*

	2024		2023	
	3 months (unaudited)	6 months (unaudited)	3 months (unaudited)	6 months (unaudited)
Revenue	146 927	274 124	130 245	233 543
Cost of sales	(47 368)	(94 221)	(37 767)	(80 827)
Other income	1 565	2 906	1 391	5 348
Administrative expenses	(86 828)	(102 801)	(70 192)	(88 690)
Other expenses	(3 498)	(3 614)	(83)	(230)
Reversal of impairments losses/(Impairment losses) on trade and other receivables	(2)	(16)	8	(9)
<b>Operating profit</b>	<b>10 796</b>	<b>76 378</b>	<b>23 602</b>	<b>69 135</b>
Finance income	11 222	23 792	14 370	28 860
Finance expenses	(7 905)	(16 381)	(10 305)	(20 239)
<b>Net finance income</b>	<b>3 317</b>	<b>7 411</b>	<b>4 065</b>	<b>8 621</b>
<b>Share of profit of equity accounted investees (net of income tax)</b>	<b>40</b>	<b>47</b>	<b>20</b>	<b>67</b>
<b>Profit before income tax</b>	<b>14 153</b>	<b>83 836</b>	<b>27 687</b>	<b>77 823</b>
Income tax expense	(11 721)	(22 227)	(10 779)	(20 328)
<b>Profit for the period</b>	<b>2 432</b>	<b>61 609</b>	<b>16 908</b>	<b>57 495</b>
<b>Other comprehensive income</b>				
<i>Items that will never be reclassified to profit or loss for the period</i>				
Change in fair value of equity instruments	93	124	94	140
Remeasurement of employee benefits	114	114	(307)	(307)
Income tax on other comprehensive income	(38)	(44)	41	33
<b>Other comprehensive income for the period, net of income tax</b>	<b>169</b>	<b>194</b>	<b>(172)</b>	<b>(134)</b>
<b>Total comprehensive income for the period</b>	<b>2 601</b>	<b>61 803</b>	<b>16 736</b>	<b>57 361</b>
<b>Profit attributable to:</b>				
owners of the Company	1 214	58 396	15 437	54 099
non-controlling interest	1 218	3 213	1 471	3 396
<b>Profit for the period</b>	<b>2 432</b>	<b>61 609</b>	<b>16 908</b>	<b>57 495</b>
<b>Total comprehensive income attributable to:</b>				
owners of the Company	1 376	58 583	15 279	53 979
non-controlling interest	1 225	3 220	1 457	3 382
<b>Total comprehensive income for the period</b>	<b>2 601</b>	<b>61 803</b>	<b>16 736</b>	<b>57 361</b>
<b>Earnings per share</b>				
Basic earnings per share (PLN)	0,00	0,24	0,06	0,22
Diluted earnings per share (PLN)	0,00	0,24	0,06	0,22

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