

Separate statement of comprehensive income

for the year ended 31 December

<i>In thousands of PLN, unless stated otherwise</i>	2024	2023
Revenue	5 177	4 660
Cost of sales	(5 907)	(5 764)
Other income	87	17
Administrative expenses	(8 498)	(6 512)
Other expenses	(5)	(2)
Reversal of impairments losses/(Impairment losses) on trade and other receivables	1 301	(9)
Operating loss	(7 845)	(7 610)
Finance income	166 488	120 694
Finance expenses	(180)	(177)
Net finance income	166 308	120 517
Profit before income tax	158 463	112 907
Income tax expense	(1 139)	(1 175)
Profit for the period	157 324	111 732
Other comprehensive income		
<i>Items that will never be reclassified to profit or loss for the period</i>		
Change in fair value of equity instruments	135	150
Remeasurement of employee benefits	(10)	(137)
Income tax on other comprehensive income	(23)	(1)
Other comprehensive income for the period, net of income tax	102	12
Total comprehensive income for the period	157 426	111 744
Earnings per share		
Basic earnings per share (PLN)	0,64	0,45
Diluted earnings per share (PLN)	0,64	0,45

"The data presented in the table should be interpreted together with the information and explanations included in separate financial statements and the Management Board's report on the activities of Stalexport Autostrady S.A."