

Condensed separate interim statement of comprehensive income for the three and nine-month periods ended

<i>In thousands of PLN, unless stated otherwise</i>	30 September 2024		30 September 2023	
	3 months <i>(unaudited)</i>	9 months <i>(unaudited)</i>	3 months <i>(unaudited)</i>	9 months <i>(unaudited)</i>
Revenue	1 292	3 877	1 162	3 474
Cost of sales	(1 450)	(4 456)	(1 445)	(4 196)
Other income	73	84	4	16
Administrative expenses	(1 842)	(5 411)	(1 422)	(4 914)
Other expenses	-	(4)	(1)	(2)
Impairment losses on trade and other receivables	(6)	(22)	(13)	(22)
Operating loss	(1 933)	(5 932)	(1 715)	(5 644)
Finance income	3 121	91 975	3 361	64 989
Finance expenses	(44)	(132)	(44)	(132)
Net finance income	3 077	91 843	3 317	64 857
Profit before income tax	1 144	85 911	1 602	59 213
Income tax expense	(256)	(840)	(368)	(938)
Profit for the period	888	85 071	1 234	58 275
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	(15)	109	(16)	124
Remeasurement of employee benefits	(1)	-	-	(116)
Income tax on other comprehensive income	3	(20)	1	-
Other comprehensive income for the period, net of income tax	(13)	89	(15)	8
Total comprehensive income for the period	875	85 160	1 219	58 283
Earnings per share				
Basic earnings per share (PLN)	0,00	0,34	0,00	0,24
Diluted earnings per share (PLN)	0,00	0,34	0,00	0,24

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