CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME

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	3	1 027 157	972 881
II. Revenue from compensation for stranded costs	4	18 835	18 119
III. Cost of sales	5,6	(837 815)	(813 549)
IV. Gross profit on sales		**208 177**	**177 451**
V. Other operating income	7	13 654	17 880
VI. Selling and distribution expenses	6	(2 903)	(3 002)
VII. General and administrative expenses	6	(6 500)	(6 189)
VIII. Other operating expenses	8	(7 557)	(17 108)
IX. Operating profit		**204 871**	**169 032**
X. Finance income		3 109	2 218
XI. Finance expenses		(12 761)	(12 848)
XII. Net finance costs	10	**(9 652)**	**(10 630)**
XIII. Profit before tax		**195 219**	**158 402**
XIV. Income tax	11	(37 007)	(31 665)
XV. Net profit		**158 212**	**126 737**
XVI. 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		17	1

income			
XVII. Total comprehensive income		**158 139**	**126 732**
Net profit attributable to			
1. the ordinary shareholders	26	156 775	125 395
2. non - controlling interests		1 437	1 342
Total comprehensive income attributable to			
1. the ordinary shareholders		156 702	125 390
2. non - controlling interests		1 437	1 342
Basic and diluted earnings per share attributable to shareholders of the Parent Company (in PLN)		10,52	8,42