Conosolidated statement of comprehensive income

Table. Consolidated statement of comprehensive income

in PLN thousand	Note	For the year ended 31 December 2019	For the year ended 31 December 2018
		current period	previous period *(transformed data)*
Revenue from sales	1	1 093 001	965 848
Cost of sales	3	- 963 229	- 829 097
Cost of compensation for stranded costs	2	- 7 237	- 119 825
Gross profit on sales		**122 535**	**16 926**
Other operating income	4	15 525	8 920
Selling and distribution expenses	3	- 21 789	- 1 930
General and administrative expenses	3	- 5 414	- 6 040
Other operating expenses	4	- 6 843	- 4 846
Operating profit		**104 014**	**13 030**
Finance income		10 669	7 595
including: interest income		10 591	6 941
Finance expenses		- 8 233	- 5 515
Net finance income	5	**2 436**	**2 080**
Profit before tax		**106 450**	**15 110**
Income tax	6	- 22 623	- 8 262
Net profit		**83 827**	**6 848**
Other comprehensive income, net of tax		**- 684**	**- 671**
Items that will not be reclassified to profit or loss:			
Actuarial gains/(losses) related to employee benefits		- 844	- 829
Income tax relating to items in other comprehensive income	6a	160	158
Total comprehensive income		**83 143**	**6 177**
Total comprehensive income attributable to:			
the ordinary shareholders		82 233	6 906
non - controlling interests		910	- 729

in PLN thousand	Note	For the year ended 31 December 2019	For the year ended 31 December 2018
Basic and diluted earnings per share attributable to shareholders of the Parent Company (in PLN)	22	5,56	5,51

Consolidated statement of comprehensive income

Download