

Consolidated profit and loss account (PLN thousand)

	Year ended 31 December	
	2013	2012
Continuing operations		
Net revenue from sales of finished goods, services, goods for resale and raw materials	4 749 459	6 077 660
Cost of finished goods, services, goods for resale and raw materials sold	(4 354 043)	(5 617 789)
Gross profit on sales	395 416	459 871
Selling expenses	(28 364)	(24 371)
Administrative expenses	(162 917)	(193 362)
Other operating income	44 181	65 780
Other operating expenses	(107 991)	(139 172)
Gains/ (losses) on derivative financial instruments	(1 131)	13 663
Profit on disposal of a subsidiary	194 112	-
Operating profit	333 306	182 409
Finance income	30 498	67 063
Finance costs	(28 256)	(40 723)
Gains on derivative financial instruments	407	-
Share in net (losses) of equity accounted subordinates	(4 684)	(6 121)
Gross profit	331 271	202 628
Income tax	(29 971)	(16 646)
Net profit from continuing operations	301 300	185 982
Net profit for the period	301 300	185 982
of which:		
Attributable to the shareholders of the Parent Company	300 480	185 982
Attributable to non-controlling interests	820	-

Basic and diluted earnings per share attributable to the shareholders of the Parent Company (in PLN)	11.77	7.28
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