

Consolidated statement of comprehensive income (PLN thousand)

	Year ended 31 December	
	2013	2012
Net profit for the period	301 300	185 982
Other comprehensive income/(loss) for the period which:		
<i>Shall be reclassified to profit or loss upon satisfaction of certain conditions:</i>		
Foreign exchange differences on translation of foreign operations	(261)	(39)
Deferred tax related to components of other comprehensive income	-	-
<i>Shall not be reclassified to profit or loss:</i>		
Actuarial gains/ (losses)	(971)	-
Deferred tax related to components of other comprehensive income	185	-
Reclassification of foreign exchange differences to profit or loss	3 172	-
Other comprehensive income, net	2 125	(39)
Total comprehensive income for the period	303 425	185 943

of which:		
Attributable to the shareholders of the Parent Company	302 605	185 943
Attributable to non-controlling interests	820	-