

Profit and loss account (PLN thousand)

Basic and diluted earnings per share attributable to the shareholders (in PLN)

		Year ended 31 December	
	Note	2014	2013
Continuing operations			
Net sales of finished goods and services, goods for resale and raw materials	30	4 552 765	4 000 279
Cost of finished goods, services, goods for resale and raw materials sold	31	(4 200 056)	(3 701 956)
Gross profit on sales		352 709	298 323
Selling expenses	31	(10 884)	(10 625)
Administrative expenses	31	(161 892)	(145 898)
Other operating income	33	57 479	30 951
Other operating expenses	33	(35 842)	(42 361)
Operating profit		201 570	130 390
Finance income	34	27 490	280 445
Finance costs	34	(33 141)	(78 562)
Gross profit		195 919	332 273
Income tax	35	(39 850)	(27 936)
Net profit from continuing operations		156 069	304 337
Net profit for the period		156 069	304 337

6.11

11.92

36