

Statement of Comprehensive Income in thousands of PLN	Nota	For the period from 1st January 2015 to 31st	For the period from 1st January 2014 to 31st	For the period from 1st January 2013 to 31st	For the period from 1st January 2012 to 31st	For the period from 1st January 2011 to 31st
Net profit (loss)		(1 070)	2 239	5 930	8 077	3 859
Other comprehensive income, including:		183	568	801	1 214	5 043
Effects of revaluation of property, plant and equipment to fair value		226	701	894	1 594	6 227
Deferred tax liability charged to equity	17	(43)	(133)	(93)	(380)	(1 184)
Total comprehensive income		(887)	2 807	6 731	9 291	8 902
Additional information						
Total comprehensive income attributable to:						
Shareholders of the Parent Company		(790)	2 768	6 687	9 582	8 902
Non-controlling interest		(97)	39	44	(291)	0

(...) amounts in brackets indicate negative amounts