

CONSOLIDATED STATEMENTS OF COMPREHENSIVE INCOME

Statement of Comprehensive Income in thousands of PLN	Nota	For the period from 1st January 2020 to 31st December 2020	For the period from 1st January 2019 to 31st December 2019	For the period from 1st January 2018 to 31st December 2018	For the period from 1st January 2017 to 31st December 2017
Net profit (loss)		103	14 635	8 640	1 873
Other comprehensive income, including:		18	(50)	93	15
Effects of revaluation of property, plant and equipment to fair value		157	251	132	123
Deferred tax liability charged to equity	17	(139)	(301)	(39)	(108)
Total comprehensive income		121	14 585	8 733	1 888
Additional information					
Total comprehensive income attributable to:					
Shareholders of the Parent Company		237	14 558	8 658	1 858
Non-controlling interest		(116)	27	75	30