

Consolidated statement of comprehensive income

Consolidated statement of comprehensive income for 2014

PLN '000	Note	Year ended Dec 31 2014	Year ended Dec 31 2013 (restated)
Revenue	8	28,501,887	28,559,165
Cost of sales	9.1	(27,466,614)	(26,878,863)
Gross profit		1,035,273	1,680,302
Distribution costs	9.1	(1,162,071)	(1,106,186)
Administrative expenses	9.1	(447,055)	(429,177)
Other income	9.3	26,707	30,869
Other expenses	9.4	(845,862)	(22,680)
Loss of control of subsidiary		-	13,472
Operating profit/(loss)		(1,393,008)	166,600
Finance income	9.5	21,740	135,159
Finance costs	9.6	(727,982)	(342,304)
Share in net profit/loss of equity-accounted joint ventures	16	(24,465)	(18,131)
Pre-tax loss		(2,123,715)	(58,676)
Corporate income tax	10.1	657,343	98,104
Net profit/(loss)		(1,466,372)	39,428
Other comprehensive income/(loss):			
Items that may be reclassified to profit/loss:		(428,448)	84,174
Exchange differences on translating foreign operations		45,106	(13,646)
Cash flow hedges	23	(584,653)	120,765
Corporate income tax relating to cash flow hedges	10.1	111,099	(22,945)
Items that will not be reclassified to profit/loss:		(7,317)	(152)
Actuarial gain/(loss) under post-employment benefits		(8,974)	(188)
Corporate income tax relating to actuarial gain/(loss) under post-employment benefits	10.1	1,657	36

Other comprehensive income/(loss), net		(435,765)	84,022
Total comprehensive income/(loss)		(1,902,137)	123,450
Net profit (loss) attributable to:			
Owners of the Parent	11	(1,466,326)	39,415
Non-controlling interests	26	(46)	13
		(1,466,372)	39,428
Total comprehensive income/(loss) attributable to:			
Owners of the Parent		(1,902,096)	123,439
Non-controlling interests	26	(41)	11
		(1,902,137)	123,450
Earnings/(loss) per share attributable to owners of the Parent (PLN)			
Weighted average number of shares ('000)	11	145,027	142,717
- basic	11	(10.11)	0.28
- diluted	11	(10.11)	0.28

The Notes to the consolidated financial statements are an integral part of the statements.
(This is a translation of a document originally issued in Polish)