

Financial Highlights	Accounting policy	▼	✕
Quarterly financial information	Financial Risk Management	▼	
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Consolidated income statement	Transactions with Related Entities		
Consolidated statement of total comprehensive income	Fair Value		
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Consolidated statement of total comprehensive income

PLN millions	1.01.2014- 31.12.2014	1.10.2014- 31.12.2014*	1.01.2013- 31.12.2013	1.10.2013- 31.12.2013*
Profit / (loss) after taxes	650.920	157.672	535.795	143.033
Other elements of total comprehensive income that will be subsequently reclassified to profit or loss	25.250	-56.854	3.911	28.179
Effect of valuation of available for sale debt securities	69.491	4.994	-44.482	15.817
Effect of valuation of available for sale shares	29	55	18	24
Hedge accounting	-44.270	-61.903	48.375	12.338
Other elements of total comprehensive income that will not be subsequently reclassified to profit or loss	-2.643	-2.643	0	0
Actuarial gains (losses)	-2.643	-2.643	0	0
Other elements of total comprehensive income before	22.607	-59.497	3.911	28.179

taxes	2022	2021	2020	2019
Corporate income tax on other elements of total comprehensive income that will be subsequently reclassified to profit or loss	-4.798	10.802	-743	-5.354
Corporate income tax on other elements of total comprehensive income that will not be subsequently reclassified to profit or loss	502	502	0	0
Other elements of total comprehensive income after taxes	18.312	-48.193	3.168	22.825
Total comprehensive income for the period	669.232	109.479	538.963	165.858
Attributable to:				
Owners of the parent	669.232	109.479	538.963	165.858
Non-controlling interests	0	0	0	0

* quarterly financial information has not been audited