

## SELECTED CONSOLIDATED FINANCIAL DATA

	PLN ('000)		EUR ('000)	
	Period from	Period from	Period from	Period from
	2009-01-01 to 2009-06-30	2008-01-01 to 2008-06-30	2009-01-01 to 2009-06-30	2008-01-01 to 2008-06-30
Income from sale	609 530	680 227	134 900	195 602
Operating profit	17 679	51 757	3 913	14 883
Profit before tax	25 420	52 143	5 626	14 994
Net profit	21 548	41 856	4 769	12 036
Other comprehensive income	23 122	41 856	5 117	12 036
Number of shares (pcs.)	39 116 421	39 116 421	39 116 421	39 116 421
Net profit per ordinary share	0,54	1,66	0,12	0,48
Net operating cash flows	(37 070)	18 484	(8 204)	5 315
Net investment cash flows	41 349	(53 596)	9 151	(15 412)
Net financial cash flows	27 858	12 857	6 165	3 697
Total net cash flows	32 137	(22 255)	7 112	(6 400)
Cash and cash equivalents at the beginning of period	45 333	54 413	10 033	15 647
Cash and cash equivalents at the end of period	77 470	32 158	17 145	9 247
	<b>As at</b>	<b>As at</b>	<b>As at</b>	<b>As at</b>
	<b>30-06-2009</b>	<b>31-12-2008</b>	<b>30-06-2009</b>	<b>31-12-2008</b>
Fixed assets	985 633	1 047 354	220 519	251 020
Current assets	628 131	556 892	140 534	133 470
Long-term liabilities	211 899	224 365	47 409	53 774
Short-term liabilities	261 990	222 550	58 616	53 339
Equity	1 139 875	1 157 331	255 028	277 378
Share capital	195 582	195 582	43 758	46 875
Minority interest	1 928	1 698	431	407

Selected items concerning the financial position as well as the statement of comprehensive total income and the cash flow statement were translated into Euro in accordance with the indicated applicable method of translation:

- individual items of assets and liabilities of the statement of financial position were translated according to the exchange rate applicable on the last day of the balance sheet period:  
exchange rate at 31.12.2008 was 1 EUR = 4,1724 PLN (Table No. 254/A/NBP/2008)  
exchange rate at 30.09.2009 was 1 EUR = 4,2226 PLN (Table No. 191/A/NBP/2009)
- individual items of the statement of comprehensive income and the cash flow statement were translated according to the exchange rates constituting an arithmetic mean of the exchange rates of Euro announced by the National Bank of Poland applicable on the last day of each month in a given reporting period:  
average exchange rate in the period from 01.01.2008 to 30.09.2008 was 1 EUR = 3,4247 PLN  
average exchange rate in the period from 01.01.2009 to 30.09.2009 was 1 EUR = 4,3993 PLN

The translations were made in compliance with the indicated exchange rates through dividing the values in thousands of PLN by an exchange rate.

