

SELECTED CONSOLIDATED FINANCIAL DATA

	PLN (thousand)		EUR (thousand)	
	For the period from 2009-01- 01 to 2009-31- 12	For the period from 2008-01- 01 to 2008-31- 12	For the period from 2009-01- 01 to 2009-31- 12	For the period from 2008-01- 01 to 2008-31- 12
Sales revenue	1,214,638	1,368,016	279,832	387,310
Operating profit (loss)	(14,353)	87,448	(3,307)	24,758
Profit before tax	(7,129)	86,213	(1,642)	24,408
Net profit	(3,740)	72,970	(862)	20,659
Total comprehensive income	1,042	65,100	240	18,431
Number of shares (in pcs)	39,116,421	39,116,421	39,116,421	39,116,421
Earnings per ordinary share	(0.11)	2.26	(0.03)	0.64
Net cash flows from operating activities	(43,288)	62,174	(9,973)	17,603
Net cash flows from investing activities	222,648	(380,990)	51,294	(107,865)
Net cash flows from financing activities	21,792	309,736	5,021	87,692
Total net cash flows	201,152	(9,080)	46,342	(2,571)
Cash and cash equivalents at beginning of period	45,333	54,413	10,444	15,405
Cash and cash equivalents at end of period	246,485	45,333	56,786	12,835
	As at 31-12-2009	As at 31-12-2008	As at 31-12-2009	As at 31-12-2008
Non-current assets	989,463	1,047,354	240,851	251,020
Current assets	591,855	556,892	144,067	133,470
Non-current liabilities	199,778	226,052	48,629	54,178
Current liabilities	268,245	222,550	65,295	53,339
Equity	1,113,295	1,155,644	270,993	276,973
Share capital	195,582	195,582	47,608	46,875
Non-controlling interests	2,163	1,779	527	426

Selected items of the statement of financial position and statement of comprehensive income, and statement of cash flows for the period were translated into euro in accordance with the indicated valid translation method:

- particular assets and equity and liabilities items of the statement of financial position have been translated using the exchange rate effective as at end of the reporting period:
exchange rate as at 31.12.2008 was EUR 1= PLN 4.1724 (table No. 254/A/NBP/2008)
exchange rate as at 31.12.2008 was EUR 1= PLN 4.1082 (table No. 255/A/NBP/2009)
- particular items of the statement of comprehensive income and statement of cash flows were translated using exchange rates being the average mean of the exchange rates announced by the National Bank of Poland for Euro, effective as at the last day of each month in a given reporting period:
average exchange rate in the period 01.01.2008-31.12.2008 was EUR 1 = PLN 3.5321
average exchange rate in the period 01.01.2009-31.12.2009 was EUR 1 = PLN 4.3406

The translation was made in accordance with the above exchange rates by dividing the value expressed in thousands of PLN by the exchange rate.