

SELECTED SEPARATE FINANCIAL DATA

	PLN thousands		EUR thousands	
	For the period from 1.1.2011 to 31.12.2011	For the period from 1.1.2010 to 31.12.2010	For the period from 1.1.2011 to 31.12.2011	For the period from 1.1.2010 to 31.12.2010
Revenue from sales	1 916 717	1 549 753	462 964	387 013
Profit on operating activities	258 245	75 896	62 377	18 953
Profit before tax	259 621	77 138	62 709	19 263
Net profit	207 875	60 656	50 210	15 147
Total comprehensive income	207 672	62 313	50 161	15 561
Number of shares	64 115 444	39 116 421	64 115 444	39 116 421
Net profit per ordinary share	4,26	1,55	1,03	0,39
Net cash flows from operating activities	249 063	152 591	60 159	38 106
Net cash flows from investing activities	(943 721)	(224 423)	(227 946)	(56 044)
Net cash flows from financing activities	608 756	8 373	147 039	2 091
Total net cash flows	(85 902)	(63 459)	(20 749)	(15 847)
Cash at the beginning of period	172 191	235 650	41 591	58 848
Cash at the end of period	86 289	172 191	20 842	43 000
	As at 31.12.2011	As at 31.12.2010	As at 31.12.2011	As at 31.12.2010
Non-current assets	1 973 543	1 061 987	446 826	268 158
Current assets	502 872	502 500	113 854	126 884
Non-current liabilities	149 906	130 660	33 940	32 992
Current liabilities	400 920	311 604	90 772	78 682
Equity	1 925 589	1 122 223	435 969	283 368
Share capital	320 577	195 582	72 581	49 386

Selected balance sheet, profit and loss statement and cash flow statement positions are converted into EUR in accordance with the prevailing conversion method indicated:

- individual assets and liabilities on the balance sheet are converted at the exchange rate prevailing at the end of the reporting period:
 rate as at 31.12.2010 EUR 1 = PLN 3.9603 (Table 255/A/NBP/2010)
 rate as at 31.12.2011 EUR 1 = PLN 4.4168 (Table 252/A/NBP/2011)
- individual items in the profit and loss statement and cash flow statement are converted at the exchange rates which are the arithmetic mean of the rates reported by the Polish National Bank for the euro at the last day of each month during the reporting period:
 average exchange rate during the period 1 January 2010 - 31 December 2010 EUR 1 = PLN 4.0044
 average exchange rate during the period 1 January – 31 December 2011 EUR 1 = PLN 4.1401

The conversion was made in accordance with the previously identified exchange rates by dividing the values expressed in thousands of PLN by the exchange rate.