

Consolidated financial information

	PLN '000		EUR '000	
	for the period Jan 1- Dec 31 2013	for the period Jan 1- Dec 31 2012	for the period Jan 1- Dec 31 2013	for the period Jan 1- Dec 31 2012
Revenue	9,821,023	7,098,735	2,332,231	1,700,866
Operating profit	702,625	371,732	166,855	89,067
Profit before tax	732,522	384,350	173,954	92,091
Net profit	713,525	315,301	169,443	75,547
Total comprehensive income	667,059	347,406	158,409	83,239
Number of shares	99,195,484	64,115,444	99,195,484	64,115,444
Earnings per ordinary share (PLN)	6.95	4.59	1.65	1.10
Net cash provided by operating activities	990,497	543,780	235,217	130,290
Net cash used in investing activities	(688,538)	(596,148)	(163,509)	(142,838)
Net cash used in financing activities	169,451	45,970	40,240	11,014
Net increase in cash and cash equivalents	471,412	(6,398)	111,948	(1,533)
Cash at the beginning of the period	243,440	244,791	57,810	58,652
Cash at the end of the period	713,024	243,440	169,324	58,329
	As at Dec 31 2013	As at Dec 31 2012	As at Dec 31 2013	As at Dec 31 2012
Non-current assets	6,635,580	3,552,652	1,600,014	869,002
Current assets	3,325,950	1,804,389	801,975	441,365
Non-current liabilities	1,412,617	718,725	340,619	175,805
Current liabilities	2,278,262	1,147,618	549,349	280,715
Equity	6,270,651	3,490,698	1,512,020	853,847
Share capital	495,977	320,577	119,593	78,415
Non-controlling interests	709,194	414,078	171,005	101,286

The selected items of the statement of profit or loss and other comprehensive income, statement of financial position and statement of cash flows have been translated into the euro using the applicable method specified below:

- individual items of assets and equity and liabilities in the statement of financial position have been translated using the exchange rate effective for the last day of the reporting period:
the exchange rate as at December 31st 2012 was EUR 1 = PLN 4.0882 (table No. 255/A/NBP/2012),
the exchange rate as at December 31st 2013 was EUR 1 = PLN 4.1472 (table No. 251/A/NBP/2013),
- items of the statement of profit or loss and other comprehensive income and statement of cash flows have been translated using the arithmetic averages of the EUR/PLN rates quoted by the National Bank of Poland as effective for the last day of each month in the reporting period:
in Jan 1st-Dec 31st 2012, the average exchange rate was EUR 1 = PLN 4.1736,
in Jan 1st-Dec 31st 2013, the average exchange rate was EUR 1 = PLN 4,2110.

The translation was made using the exchange rates specified above by dividing amounts expressed in thousands of the zloty by the exchange rate.