

Separate 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	1,846,127	1,996,173	438,406	478,286
Operating profit	(78,986)	133,517	(18,757)	31,991
Profit before tax	24,774	276,143	5,883	66,164
Net profit	44,117	250,692	10,477	60,066
Total comprehensive income	4,557	289,547	1,082	69,376
Number of shares	99,195,484	64,115,444	99,195,484	64,115,444
Earnings per ordinary share (PLN)	0.45	3.91	0.11	0.94
Net cash provided by operating activities	81,175	183,327	19,277	43,925
Net cash used in investing activities	(674,351)	(272,919)	(160,140)	(65,392)
Net cash used in financing activities	532,533	70,295	126,462	16,843
Net increase in cash and cash equivalents	(60,643)	(19,297)	(14,401)	(4,624)
Cash at the beginning of the period	66,992	86,289	15,909	20,675
Cash at the end of the period	6,349	66,992	1,508	16,051
	As at Dec 31 2013	As at Dec 31 2012	As at Dec 31 2013	As at Dec 31 2012
Non-current assets	4,883,941	2,334,993	1,177,648	571,154
Current assets	491,865	590,888	118,602	144,535
Non-current liabilities	617,167	299,874	148,815	73,351
Current liabilities	774,758	410,872	186,815	100,502
Equity	3,983,881	2,215,135	960,619	541,836
Share capital	495,977	320,577	119,593	78,415

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.