

**JWCH Produkcja Budowlana Spółka z o.o. [limited liability company]****Table 3.1 - Inventories**

<b>Item</b>	<b>Inventories</b>	<i>value (PLN)</i>
1.	Materials	9,552
2.	Trade advances	11,750
	<b>Total</b>	<b>21,302</b>

**Table 3.2 – Non-current assets**

<b>Item</b>	<b>Non-current assets</b>	<i>net value as of 31.12.2007 (PLN)</i>
<b>1.</b>	<b><i>Tangible assets</i></b>	<b><i>4,305,381</i></b>
a)	land (including under perpetual usufruct)	1,525,108
b)	buildings and structures	415,835
c)	machines and equipment	1 883,077
d)	transportation means	481,361
2.	<b><i>construction in progress</i></b>	<b><i>5,454,854</i></b>
	<b><i>Total non-current tangible assets</i></b>	<b><i>9,760,235</i></b>

**Table 3.3 – List of real property transferred as a non-cash contribution**

<b>Location</b>	Village of Turówka Stara Suwałki Commune	Tłuszcz, 40 Nowa Str.
<b>Ownership / perpetual usufruct</b>	Ownership	Perpetual usufruct
<b>Plot record / precinct</b>	17/1 precinct 0035- Village of Turówka Stara	439
<b>Area</b>	8,5500 ha	6,4019 ha
<b>Land and Mortgage Register No.</b>	SU1S/00056652/5	WA1W/00052874/8
<b>Utilization</b>	Arable land; pending works to establish a natural aggregate mine	Plot with utility buildings with area of 8,731 sq. m intended for a concrete prefabricate plant

**Table 3.4 – Human resources**

<i>Employment structure</i>	<i>headcount</i>
Senior management staff	1
Middle management staff	13
White-collar workers	10
Blue-collar workers	102
<b>Total</b>	<b>126</b>

**Table 3.5 – Contracts**

<b>Name</b>	<b>Number</b>	<b>Net value as of 31.12.2007</b>	<b>Remaining net amount to be invoiced as of 31.12.2007</b>
Purchase of services and supplies (PLN)	35	3,479,213	1,047,536
Sale of services and supplies (PLN)	1	unit prices	”-”