



Selected figures of the Summary Consolidated Financial Statements

Consolidated income statement item	in '000		in '000	
	Q2 2008, cumulatively, 2008/01/01 - 2008/06/30	Q2 2007, cumulatively, 2007/01/01 - 2007/06/30	Q2 2008, cumulatively, 2008/01/01 - 2008/06/30	Q2 2007, cumulatively, 2007/01/01 - 2007/06/30
	PLN	PLN	EUR	EUR
Net revenues from sales of products, goods and materials	386 110	227 466	111 020	59 103
Costs of products, goods and materials sold	284 684	165 644	81 856	43 040
Gross profit (loss) on sales	101 427	61 822	29 164	16 063
Costs of sales	14 121	11 368	4 060	2 954
Overhead costs	14 896	11 511	4 283	2 991
Profit (loss) on sales	72 410	38 942	20 820	10 119
Operating profit (loss)	71 861	40 680	20 662	10 570
Gross profit (loss)	62 680	32 106	18 023	8 342
Income tax	11 751	6 474	3 379	1 682
Net profit (loss)	50 929	25 632	14 644	6 660

Consolidated balance sheet item	in '000		in '000	
	Q2 2008, cumulatively, 2008/01/01 - 2008/06/30	Q2 2007, cumulatively, 2007/01/01 - 2007/06/30	Q2 2008, cumulatively, 2008/01/01 - 2008/06/30	Q2 2007, cumulatively, 2007/01/01 - 2007/06/30
	PLN	PLN	EUR	EUR
Total assets	1 701 559	1 363 071	507 292	380 533
Non-current assets	383 178	329 925	114 238	92 106
Current assets	1 318 382	1 033 146	393 054	288 427
Total liabilities	1 701 559	1 363 071	507 292	380 533
Equity	603 858	426 349	180 030	119 025
Non-current liabilities	446 400	351 428	133 087	98 109
Current liabilities	651 301	585 294	194 175	163 399