

Selected financial data of the Financial Statements for the period from 1 January 2008 to 31 December 2008

SELECTED FINANCIAL DATA	in PLN '000		in EUR '000	
SELECTED FINANCIAL DATA	2008	2007	2008	2007
I. Total assets	1,404,040	1,194,159	336,507	333,378
II. Non-current assets	356,795	285,038	85,513	79,575
III. Current assets	1,047,245	909,121	250,993	253,803
IV. Total equity and liabilities	1,404,040	1,194,159	336,507	333,378
V. Equity	602,437	494,789	144,386	138,132
VI. Non-current liabilities	212,324	214,305	50,888	59,828
VII. Current liabilities	589,279	485,064	141,233	135,417
VIII. Net revenues from sales of products,				
goods and materials	671,694	683,412	190,162	180,950
IX. Costs of products, goods and				
materials sold	481,987	480,554	136,454	127,239
X. Gross profit (loss) on sales	189,707	202,858	53,708	53,712
XI. Selling expenses	26,449	27,287	7,488	7,225
XII. Overhead expenses	18,439	20,333	5,220	5,384
XIII. Profit (loss) on sales	144,820	157,107	41,000	41,598
XIV. Operating profit (loss)	136,777	156,830	38,723	41,525
XV. Gross profit (loss)	128,665	146,042	36,426	38,668
XVI. Income tax	26,153	26,633	7,404	7,052
XVII. Net profit (loss)	102,512	119,409	29,022	31,617