

## Selected Separate Financial Data of the Summary Financial Statements for the period of 9 months ended on 30 September 2009

in '000 in '000

	Q3 2009	Q3 2008	Q3 2009	Q3 2008
Item of the income				
statement of the issuer	PLN	PLN	EUR	EUR
Net revenues from sales of products, goods and materials	337,141	255,993	76,636	74,745
	337,141	200,990	70,030	74,745
Costs of products, goods and materials sold	250,893	199,416	57,031	58,226
Gross profit (loss) on sales	86,249	56,577	19,605	16,519
Selling expenses	11,540	20,086	2,623	5,865
Overhead expenses	9,352	14,121	2,126	4,123
Profit (loss) on sales	65,357	22,371	14,856	6,532
Operating profit (loss)	64,759	21,348	14,720	6,233
Gross profit (loss)	51,216	11,657	11,642	3,404
Income tax	5,432	2,228	1,235	650
Net profit (loss)	45,784	9,429	10,407	2,753

in '000 in '000

	Q3 2009	Q3 2008	Q3 2009	Q3 2008
Item of the balance sheet	<b></b>	<b>-</b>	=	=
of the issuer	PLN	PLN	EUR	EUR
Total assets	1,410,451	1,379,722	334,024	330,678
Non-current assets	315,088	271,034	74,620	64,959
Current assets	1,095,363	1,108,688	259,405	265,720
Total equity and liabilities	1,410,451	1,379,722	334,024	330,678
Equity	367,376	312,714	87,002	74,948
Non-current liabilities	179,597	236,247	42,532	56,621
Current liabilities	863,478	830,761	204,490	199,109