

## Selected Consolidated 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 consolidated income statement	PLN	PLN	EUD	EUD
	PLN	PLN	EUR	EUR
Net revenues from sales of products, goods and	40.4.070	<b>544.040</b>	444.007	4.40.000
materials	491,079	511,610	111,627	149,380
Costs of products, goods and materials sold	360,341	385,981	81,909	112,699
Gross profit (loss) on sales	130,738	125,630	29,718	36,681
Selling expenses	12,737	21,534	2,895	6,288
Overhead expenses	17,931	21,787	4,076	6,361
Profit (loss) on sales	100,070	82,309	22,747	24,033
Operating profit (loss)	100,754	81,790	22,903	23,881
Gross profit (loss)	83,934	69,303	19,079	20,235
Income tax	14,575	14,767	3,313	4,312
Net profit (loss)	69,358	54,536	15,766	15,923

in '000 in '000

	Q3 2009	Q3 2008	Q3 2009	Q3 2008
Item of the consolidated	DI N	DIN	FIID	FUD
balance sheet	PLN	PLN	EUR	EUR
Total assets	1,601,169	1,962,868	379,190	470,441
Non-current assets	424,076	384,557	100,430	92,167
Current assets	1,177,093	1,578,311	278,760	378,274
Total equity and liabilities	1,601,169	1,962,868	379,190	470,441
Equity	393,126	294,587	93,100	70,604
Non-current liabilities	309,804	368,708	73,368	88,368
Current liabilities	898,238	1,299,574	212,722	311,469