

Consolidated statement of financial position (Assets)

<i>In thousands of PLN</i>	31 March 2011 <i>(unaudited)</i>	31 December 2010	31 March 2010 <i>(unaudited)</i>
ASSETS			
Non-current assets			
Property, plant and equipment	18 627	18 019	16 661
Intangible assets	788 358	792 571	722 095
Prepaid perpetual usufruct of land	-	-	116
Investment property	3 427	3 500	3 710
Investments in associates	-	-	86
Other long-term investments	244 742	180 098	7 099
Long-term prepayments	-	-	15 046
Deferred tax assets	91 522	90 271	87 038
Total non-current assets	1 146 676	1 084 459	851 851
Current assets			
Inventories	1 827	1 570	1 415
Short-term investments	64 803	63 999	56 388
Income tax receivables	114	12	493
Trade and other receivables	15 178	19 903	21 812
Cash and cash equivalents	153 684	212 815	150 310
Total current assets	235 606	298 299	230 418
Total assets	1 382 282	1 382 758	1 082 269

“The data presented in the table should be interpreted together with the information and explanation included in condensed interim financial statements”