

Condensed separate statement of financial position

<i>In kPLN</i>	30 June 2011	31 December 2010
EQUITY AND LIABILITIES		
Equity		
Share capital	185 447	494 524
Share capital revaluation adjustment	-	18 235
Treasury shares	(20)	(20)
Share premium reserve	13 514	20 916
Fair value reserve	(4 341)	(3 256)
Retained earnings and uncovered losses	(5 926)	(334 714)
Total equity	188 674	195 685
Liabilities		
Non-current liabilities		
Employee benefits liabilities	442	2 419
Other non-current liabilities	27 068	33 564
Total non-current liabilities	27 510	35 983
Current liabilities		
Loans and borrowings	-	6 471
Trade and other payables	14 577	15 120
Employee benefits liabilities	1 921	88
Provisions	58	400
Total current liabilities	16 556	22 079
Total liabilities	44 066	58 062
Total equity and liabilities	232 740	253 747

“The data presented in the table should be interpreted together with the information and explanation included in Financial Statement and Management Board’s Report from the activities of Capital Group”