

Separate statement of financial position (Equity and liabilities)

<i>In thousands of PLN</i>	31 March 2011 <i>(unaudited)</i>	31 December 2010	31 March 2010 <i>(unaudited)</i>
EQUITY AND LIABILITIES			
Equity			
Share capital	494 524	494 524	494 524
Share capital revaluation adjustment	18 235	18 235	18 235
Treasury shares	(20)	(20)	(20)
Share premium reserve	20 916	20 916	20 916
Fair value reserve	(3 617)	(3 256)	(2 893)
Uncovered losses	(342 585)	(334 714)	(338 231)
Total equity	187 453	195 685	192 531
Liabilities			
Non-current liabilities			
Employee benefits	2 088	2 419	390
Other non-current liabilities	30 316	33 564	43 308
Total non-current liabilities	32 404	35 983	43 698
Current liabilities			
Loans and borrowings	-	6 471	6 348
Trade and other payables	15 333	15 120	15 121
Employee benefits	88	88	96
Provisions	72	400	53
Total current liabilities	15 493	22 079	21 618
Total liabilities	47 897	58 062	65 316
Total equity and liabilities	235 350	253 747	257 847

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