

## Separate statement of financial position – assets

In thousands of PLN	31 December 2011	31 December 2010
<b>ASSETS</b>		
<b>Non-current assets</b>		
Property, plant and equipment	1 213	1 829
Intangible assets	167	207
Investment property	4 356	3 500
Investments in subsidiaries and associates	79 045	42 442
Other non-current investments	400	1 012
<b>Total non-current assets</b>	<b>85 181</b>	<b>48 990</b>
<b>Current assets</b>		
Current investments	59 907	60 117
Trade and other receivables	7 508	64 660
Cash and cash equivalents	74 176	79 980
Non-current assets held for sale	30	-
<b>Total current assets</b>	<b>141 621</b>	<b>204 757</b>
<b>Total assets</b>	<b>226 802</b>	<b>253 747</b>

“The data presented in the table should be interpreted together with the information and explanations included in separate financial statements and the Management Board’s report on the activities of Stalexport Autostrady S.A.”