

## Condensed consolidated interim statement of financial position - assets

In thousands of PLN	30 June 2012	31 December 2011
<b>ASSETS</b>		
<b>Non-current assets</b>		
Property, plant and equipment	20 667	21 018
Intangible assets	716 380	785 592
Investment property	4 384	4 356
Investments in associates	590	-
Other non-current investments	251 250	238 003
Deferred tax assets	102 985	97 077
<b>Total non-current assets</b>	<b>1 096 256</b>	<b>1 146 046</b>
<b>Current assets</b>		
Inventories	1 749	2 494
Current investments	65 000	63 782
Income tax receivables	-	2
Trade and other receivables	9 230	12 773
Cash and cash equivalents	118 804	141 428
Assets of disposal group held for sale	-	1 477
<b>Total current assets</b>	<b>194 783</b>	<b>221 956</b>
<b>Total assets</b>	<b>1 291 039</b>	<b>1 368 002</b>

"The data presented in the table should be interpreted together with the information and explanations included in the condensed consolidated interim financial statements and the Management Board's report on the activities of the Capital Group"