

Condensed separate interim statement of financial position – equity and liabilities

In thousands of PLN	30 June 2012	31 December 2011
EQUITY AND LIABILITIES		
Equity		
Share capital	185 447	185 447
Treasury shares	(20)	(20)
Share premium reserve	8 395	13 514
Fair value reserve	(5 878)	(5 788)
Retained earnings and uncovered losses	1 965	(5 119)
Total equity	189 909	188 034
Liabilities		
Non-current liabilities		
Employee benefits	292	522
Other non-current liabilities	14 075	20 572
Total non-current liabilities	14 367	21 094
Current liabilities		
Trade and other payables	14 444	15 192
Employee benefits	2 917	2 418
Provisions	66	64
Total current liabilities	17 427	17 674
Total liabilities	31 794	38 768
Total equity and liabilities	221 703	226 802

"The data presented in the table should be interpreted together with the information and explanations included in the condensed separate interim financial statements"