

Condensed consolidated interim statement of financial position - assets

In thousands of PLN	30 June 2013	31 December 2012
ASSETS		
Non-current assets		
Property, plant and equipment	21 960	22 274
Intangible assets	662 297	717 381
Investment property	4 639	4 461
Investments in associates	648	610
Other non-current investments	281 464	264 409
Deferred tax assets	107 512	107 468
Total non-current assets	1 078 520	1 116 603
Current assets		
Inventories	1 194	2 073
Current investments	1 826	26 086
Trade and other receivables	9 383	9 432
Cash and cash equivalents	166 214	141 502
Total current assets	178 617	179 093
Total assets	1 257 137	1 295 696

"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"