

Condensed separate interim statement of financial position – equity and liabilities

In thousands of PLN	30 June 2013	31 December 2012
EQUITY AND LIABILITIES		
Equity		
Share capital	185 447	185 447
Treasury shares	(20)	(20)
Share premium reserve	7 430	8 395
Uncovered losses	(393)	(965)
Total equity	192 464	192 857
Liabilities		
Non-current liabilities		
Employee benefits	931	370
Other non-current liabilities	1 083	7 579
Total non-current liabilities	2 014	7 949
Current liabilities		
Trade and other payables	14 013	14 148
Employee benefits	202	216
Provisions	88	105
Total current liabilities	14 303	14 469
Total liabilities	16 317	22 418
Total equity and liabilities	208 781	215 275

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