

## Condensed separate interim statement of financial position – equity and liabilities

<i>In thousands of PLN</i>	<b>30 June 2014</b>	<b>31 December 2013*</b>	<b>1 January 2013*</b>
<b>EQUITY AND LIABILITIES</b>			
<b>Equity</b>			
Share capital	185 447	185 447	185 447
Treasury shares	(20)	(20)	(20)
Share premium reserve	7 430	7 430	8 395
Other reserve and supplementary capitals	4 178	1 168	1 527
Retained earnings and uncovered losses	410	1 517	(2 817)
<b>Total equity</b>	<b>197 445</b>	<b>195 542</b>	<b>192 532</b>
<b>Liabilities</b>			
<b>Non-current liabilities</b>			
Employee benefits	1 531	1 025	370
Other non-current liabilities	-	-	7 579
<b>Total non-current liabilities</b>	<b>1 531</b>	<b>1 025</b>	<b>7 949</b>
<b>Current liabilities</b>			
Trade and other payables	2 008	9 653	14 178
Employee benefits	102	102	216
Deferred income	-	1	-
Provisions	-	11	105
<b>Total current liabilities</b>	<b>2 110</b>	<b>9 767</b>	<b>14 499</b>
<b>Total liabilities</b>	<b>3 641</b>	<b>10 792</b>	<b>22 448</b>
<b>Total equity and liabilities</b>	<b>201 086</b>	<b>206 334</b>	<b>214 980</b>

\*Restated due to business combination with a subsidiary;

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