

## Separate statement of financial position – equity and liabilities

<i>In thousands of PLN</i>	<i>31 December 2015</i>	<i>31 December 2014</i>
<b>EQUITY AND LIABILITIES</b>		
<b>Equity</b>		
Share capital	185 447	185 447
Treasury shares	(20)	(20)
Share premium reserve	7 430	7 430
Other reserve and supplementary capitals	8 861	4 178
Retained earnings and uncovered losses	5 118	4 683
<b>Total equity</b>	<b>206 836</b>	<b>201 718</b>
<b>Liabilities</b>		
<b>Non-current liabilities</b>		
Employee benefits	69	2 082
<b>Total non-current liabilities</b>	<b>69</b>	<b>2 082</b>
<b>Current liabilities</b>		
Trade and other payables	1 055	803
Employee benefits	3 130	102
<b>Total current liabilities</b>	<b>4 185</b>	<b>905</b>
<b>Total liabilities</b>	<b>4 254</b>	<b>2 987</b>
<b>Total equity and liabilities</b>	<b>211 090</b>	<b>204 705</b>

“The data presented in the table should be interpreted together with the information and explanations included in separate financial statements and the Management Board’s report on the activities of Stalexport Autostrady S.A.”