

Condensed consolidated interim statement of financial position - assets

<i>In thousands of PLN</i>	31 March 2016 <i>(unaudited)</i>	31 December 2015	31 March 2015 <i>(unaudited)</i>
ASSETS			
Non-current assets			
Property, plant and equipment	34 839	35 649	38 633
Intangible assets	510 777	522 681	565 967
Investment property	4 047	4 176	3 982
Investments in associates	909	833	779
Other non-current investments	489 293	506 623	431 090
Non-current receivables	816	816	-
Deferred tax assets	96 295	99 471	105 425
Total non-current assets	1 136 976	1 170 249	1 145 876
Current assets			
Inventories	1 732	2 038	1 789
Current investments	1 494	1 581	1 761
Trade and other receivables	13 039	13 422	11 962
Cash and cash equivalents	218 538	188 007	142 443
Total current assets	234 803	205 048	157 955
Total assets	1 371 779	1 375 297	1 303 831

“The data presented in the table should be interpreted together with the information and explanations included in the condensed consolidated interim financial statements”