

Selected Financial Data of the Consolidated Financial Statements for the period from 1 January 2009 to 30 June 2009

in '000 in '000

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	1 st half of 2009	1 st half of 2008	1 st half of 2009	1 st half of 2008
Consolidated income statement item	PLN	PLN	EUR	EUR
Net revenues from sales of products, goods and materials	331,153	336,392	73,290	96,724
Costs of products, goods and materials sold	241,923	256,671	53,542	73,802
Gross profit (loss) on sales	89,230	79,721	19,748	22,923
Selling expenses	8,414	14,121	1,862	4,060
Overhead expenses	12,238	14,896	2,709	4,283
Profit (loss) on sales	68,577	50,704	15,177	14,579
Operating profit (loss)	69,064	50,155	15,285	14,421
Gross profit (loss)	57,813	40,975	12,795	11,782
Income tax	8,456	5,958	1,871	1,713
Net profit (loss)	49,357	35,017	10,924	10,068

in '000 in '000

	1 st half of 2009	1 st half of 2008	1 st half of 2009	1 st half of 2008
Consolidated balance				
sheet item	PLN	PLN	EUR	EUR
Total assets	1,627,088	1,689,145	364,034	404,838
Non-current assets	427,588	383,178	95,666	91,836
Current assets	1,199,500	1,305,967	268,369	313,001
Total equity and liabilities	1,627,088	1,689,145	364,034	404,838
Equity	373,127	275,062	83,481	65,924
Non-current liabilities	332,166	385,006	74,317	92,275
Current liabilities	921,795	1,029,076	206,237	246,639