



Selected financial data of the summary consolidated financial statements

Consolidated income statement item	in '000		in '000	
	3 quarters to date 2007 from 1 Jan 2007 to 31 Dec 2007	3 quarters to date 2006 from 1 Jan 2006 to 31 Dec 2006	3 quarters to date 2007 from 1 Jan 2007 to 31 Dec 2007	3 quarters to date 2006 from 1 Jan 2006 to 31 Dec 2006
	PLN	PLN	EUR	EUR
Net revenues from sales of products, goods and materials	782 750	726 308	209 499	186 276
Costs of products, goods and materials sold	533 418	500 302	142 766	128 312
<b>Gross profit (loss) on sales</b>	<b>249 332</b>	<b>226 007</b>	<b>66 732</b>	<b>57 964</b>
Costs of sales	28 556	24 091	7 643	6 179
Overhead costs	25 261	20 803	6 761	5 335
Profit (loss) on sales	199 436	181 113	53 378	46 450
Operating profit (loss)	201 414	180 107	53 907	46 192
Gross profit (loss)	187 113	167 216	50 080	42 886
Income tax	38 710	35 199	10 360	9 027
<b>Net profit (loss)</b>	<b>148 403</b>	<b>132 017</b>	<b>39 719</b>	<b>33 858</b>
Consolidated balance sheet item	in '000		in '000	
	3 quarters to date 2007 from 1 Jan 2007 to 31 Dec 2007	3 quarters to date 2006 from 1 Jan 2006 to 31 Dec 2006	3 quarters to date 2007 from 1 Jan 2007 to 31 Dec 2007	3 quarters to date 2006 from 1 Jan 2006 to 31 Dec 2006
	PLN	PLN	EUR	EUR
<b>Total assets</b>	<b>1 483 669</b>	<b>907 545</b>	<b>411 422</b>	<b>236 883</b>
Non-current assets	380 045	329 174	105 387	85 919
Current assets	1 103 623	552 909	306 035	144 318
Held-for-sale assets	0	25 462	0	6 646
<b>Total equity and liabilities</b>	<b>1 483 669</b>	<b>907 545</b>	<b>411 422</b>	<b>236 883</b>
Equity	548 967	193 450	152 229	50 493
Non-current liabilities	368 670	350 434	102 232	91 468
Current liabilities	566 032	345 537	156 961	90 190
Held-for sale liabilities	0	18 124	0	4 731