

**Selected figures  
of the Consolidated Financial Statements  
for the period from 1 January 2007 to 31 December 2007**

Consolidated balance sheet item	31 December 2007		31 December 2006	
	PLN	EUR	PLN	EUR
<b>Total assets</b>	<b>1,511,567</b>	<b>421,990</b>	<b>907,545</b>	<b>236,883</b>
Non-current assets	381,045	106,378	329,174	85,919
Current assets	1,130,522	315,612	552,909	144,318
Held-for-sale assets	0	0	25,462	6,646
<b>Total equity and liabilities</b>	<b>1,511,567</b>	<b>421,990</b>	<b>907,545</b>	<b>236,883</b>
Equity	549,508	153,408	193,450	50,493
Non-current liabilities	370,799	103,517	350,434	91,468
Current liabilities	591,260	165,064	345,537	90,190
Held-for-sale liabilities	0	0	18,124	4,731

Consolidated income statement item	1 January 2007 to 31 December 2007		1 January 2006 to 31 December 2006	
	PLN	EUR	PLN	EUR
Net revenues from sales of products, goods and materials	781,087.49	206,812.44	726,308.46	186,275.93
Costs of products, goods and materials sold	532,491.96	140,990.56	500,301.86	128,312.14
<b>Gross profit (loss) on sales</b>	<b>248,595.54</b>	<b>65,821.88</b>	<b>226,006.60</b>	<b>57,963.79</b>
Costs of sales	28,554.75	7,560.58	24,091.12	6,178.64
Overhead costs	24,877.11	6,586.84	20,802.69	5,335.25
Profit (loss) on sales	199,085.03	52,712.74	181,112.79	46,449.90
Operating profit (loss)	198,612.85	52,587.72	180,106.56	46,191.83
<b>Gross profit (loss)</b>	<b>184,071.50</b>	<b>48,737.53</b>	<b>167,216.48</b>	<b>42,885.92</b>
Income tax	35,967.26	9,523.23	35,199.08	9,027.49
<b>Net profit (loss)</b>	<b>148,104.24</b>	<b>39,214.30</b>	<b>132,017.40</b>	<b>33,858.43</b>