

**Selected figures  
of the Consolidated Financial Statements  
for the period from 1 January 2008 to 30 June 2008**

Consolidated income statement item	in '000		in '000	
	1 <sup>st</sup> half 2008	1 <sup>st</sup> half 2007	1 <sup>st</sup> half 2008	1 <sup>st</sup> half 2007
	PLN	PLN	EUR	EUR
Net revenues from sales of products, goods and materials	386,110	227,466	111,020	59,103
Costs of products, goods and materials sold	284,684	165,644	81,856	43,040
<b>Gross profit (loss) on sales</b>	<b>101,427</b>	<b>61,822</b>	<b>29,164</b>	<b>16,063</b>
Costs of sales	14,121	11,368	4,060	2,954
Overhead costs	14,896	11,511	4,283	2,991
Profit (loss) on sales	72,410	38,942	20,820	10,119
Operating profit (loss)	71,861	40,680	20,662	10,570
<b>Profit (loss) before tax</b>	<b>62,680</b>	<b>32,106</b>	<b>18,023</b>	<b>8,342</b>
Income tax	11,751	6,474	3,379	1,682
<b>Net profit (loss)</b>	<b>50,929</b>	<b>25,632</b>	<b>14,644</b>	<b>6,660</b>

Consolidated balance sheet item	in '000		in '000	
	1 <sup>st</sup> half 2008	1 <sup>st</sup> half 2007	1 <sup>st</sup> half 2008	1 <sup>st</sup> half 2007
	PLN	PLN	EUR	EUR
<b>Total assets</b>	<b>1,701,559</b>	<b>1,363,071</b>	<b>507,292</b>	<b>380,533</b>
Non-current assets	383,178	329,925	114,238	92,106
Current assets	1,318,382	1,033,146	393,054	288,427
<b>Total equity and liabilities</b>	<b>1,701,559</b>	<b>1,363,071</b>	<b>507,292</b>	<b>380,533</b>
Equity	603,858	426,349	180,030	119,025
Non-current liabilities	446,400	351,428	133,087	98,109
Current liabilities	651,301	585,294	194,175	163,399