

<b>Statement of changes in equity (PLN thousand)</b>	<b>01.01 - 31.12.2013</b>	<b>01.01. - 31.12.2012</b>
<b>I. Shareholders' equity - opening balance</b>	<b>380 769</b>	<b>692 960</b>
a) changes of accounting policies applied	-	-
b) adjustments of fundamental errors	-	(147 636)
<b>I.a. Shareholders' equity after restatement to comparative data - opening balance</b>	<b>380 769</b>	<b>545 324</b>
<b>1. Share capital - opening balance</b>	<b>127 650</b>	<b>127 650</b>
1.1. Changes in share capital	-	-
a) increases, of which:	-	-
b) decreases, of which:	-	-
<b>1.2. Share capital - closing balance</b>	<b>127 650</b>	<b>127 650</b>
<b>2. Called-up share capital not paid (negative value) - opening balance</b>	-	-
2.1. Changes in called-up share capital not paid	-	-
a) increases, of which:	-	-
b) decreases, of which:	-	-
<b>2.2. Called-up share capital not paid (negative value) - closing balance</b>	-	-
<b>3. Own shares (equities) - opening balance (negative value)</b>	-	-
3.1. Changes in own shares (equities)	-	-
a) increase	-	-
b) decrease	-	-
<b>3.2. Own shares (equities) - closing balance (negative value)</b>	-	-
<b>4. Reserve capital - opening balance</b>	<b>282 570</b>	<b>280 845</b>
4.1. Changes in reserve capital	(144 799)	1 725
a) increases, of which:	2 837	1 725
- from profit distribution (in excess of the statutorily required minimum value)	172	303
- fair value of employee share option granted by the parent	2 665	1 422
b) decreases, of which:	(147 636)	-
- coverage of prior years' losses	(147 636)	-
<b>4.2. Reserve capital - closing balance</b>	<b>137 771</b>	<b>282 570</b>
<b>5 Revaluation reserve - opening balance</b>	<b>5 936</b>	<b>4 097</b>
5.1. Changes in revaluation reserve	(6)	1 839
a) increases, of which:	-	1 839
- foreign exchange differences on translation of foreign operations	-	62
- recognition in the current profit or loss of foreign exchange differences on liquidation of foreign operations	-	1 777
b) decreases, of which:	(6)	-
- foreign exchange differences on translation of foreign operations	(6)	-
<b>5.2. Reserve capital - closing balance</b>	<b>5 930</b>	<b>5 936</b>
<b>6. Other reserves - opening balance</b>	-	-
6.1. Changes in other reserves	-	-
a) increases, of which:	-	-
b) decreases, of which:	-	-
<b>6.2. Other reserves - closing balance</b>	-	-
<b>7. Retained profit (loss) from prior years - opening balance</b>	<b>(35 387)</b>	<b>280 368</b>
<b>7.1. Retained profit - opening balance</b>	<b>112 249</b>	<b>280 368</b>
<b>7.2. Retained profit after restatement to comparative data - opening balance</b>	<b>112 249</b>	<b>280 368</b>
a) increases, of which:	-	-
b) decreases, of which:	(112 249)	(280 368)
- distribution of profit to reserve capital reserve	(172)	(303)
- payment of dividend	(112 077)	(280 065)
<b>7.3. Retained profit - closing balance</b>	-	-
<b>7.4. Retained loss - opening balance</b>	<b>(147 636)</b>	-
a) changes of accounting policies applied	-	-
b) adjustments of fundamental errors	-	(147 636)
<b>7.5. Retained loss after restatement to comparative data - opening balance</b>	<b>(147 636)</b>	<b>(147 636)</b>
a) increases, of which:	-	-
- coverage of prior years' losses	147 636	-
b) decreases, of which:	-	-
<b>7.6. Retained loss - closing balance</b>	-	<b>(147 636)</b>
<b>7.7. Retained profit (loss) from prior years - closing balance</b>	-	<b>(147 636)</b>
<b>8. Net result</b>	<b>302 599</b>	<b>112 249</b>
a) net profit	302 599	112 249
b) net loss	-	-
c) write-offs from profit	-	-
<b>II. Shareholders' equity - closing balance</b>	<b>573 950</b>	<b>380 769</b>
<b>III. Shareholders' equity after accounting for the proposed distribution of profit (loss coverage)</b>	<b>573 950</b>	<b>380 769</b>