

Consolidated statement of changes in equity (PLN thousand)

	Equity attributable to the shareholders of the Parent Company							Non-controlling interests	Total equity
	Share capital	Share premium	Other reserves		Foreign exchange differences on translation of foreign operations	Retained earnings	Total		
			Share-based payments	Actuarial gains/(losses)					
Balance as at 1 January 2013	145 848	234 799	2 705	-	2 190	47 588	433 130	-	433 130
Profit for the period	-	-	-	-	-	300 480	300 480	820	301 300
Other comprehensive income	-	-	-	(786)	2 911	-	2 125	-	2 125
Total comprehensive income for the period	-	-	-	(786)	2 911	300 480	302 605	820	303 425
Dividends	-	-	-	-	-	(112 077)	(112 077)	-	(112 077)
Loss coverage	-	(147 636)	-	-	-	147 636	-	-	-
Share-based payments	-	-	2 665	-	-	-	2 665	-	2 665
Change in the composition of the Group	-	-	-	-	-	-	-	18 032	18 032
Balance as at 31 December 2013	145 848	87 163	5 370	(786)	5 101	383 627	626 323	18 852	645 175

Consolidated statement of changes in equity (cont.) (PLN thousand)

	Equity attributable to the shareholders of the Parent Company						Non-controlling interests	Total equity
	Share capital	Share premium	Other reserves–share-based payments	Foreign exchange differences on translation of foreign operations	Retained earnings	Total		
Balance as at 1 January 2012	145 848	234 799	1 283	2 229	141 671	525 830	-	525 830
Profit for the period	-	-	-	-	185 982	185 982	-	185 982
Other comprehensive income	-	-	-	(39)	-	(39)	-	(39)
Total comprehensive income for the period	-	-	-	(39)	185 982	185 943	-	185 943
Dividends	-	-	-	-	(280 065)	(280 065)	-	(280 065)
Share-based payments	-	-	1 422	-	-	1 422	-	1 422
Balance as at 31 December 2012	145 848	234 799	2 705	2 190	47 588	433 130	-	433 130