

I. CONSOLIDATED BALANCE SHEET [PLN thou]		31 December 2008	31 December 2007
ASSETS			
I. Fixed assets		1 865 098	1 620 240
1. Intangible assets		33 841	19 084
2. Company's value		1 176 837	1 127 695
3. Tangible assets		571 109	415 912
4. Long-term receivables		3 773	3 687
4.1. due from related parties			
4.2. due from other entities		3 773	3 687
5. Long-term investments		37 473	29 801
5.1. Real estates		1 399	8 887
5.2. Long-term financial assets		33 541	18 386
a) in related parties		21 166	11 168
b) in other entities		12 375	7 218
5.3. long-term financial assets available for sale		2 533	2 528
6. long-term accruals		42 065	24 061
6.1. Deferred income tax assets		40 056	20 719
6.2. Other accruals		2 009	3 342
II. Current assets		1 371 045	981 702
1. Stocks		530 278	332 189
2. Short-term receivables		492 261	441 0
2.1. from related parties		354	1 013
2.2. from other entities		491 907	440 7
3. Short-term investments		179 849	178 099
3.1. Short-term financial assets		179 849	178 9
a) in related parties			
b) in other entities		7 433	28 688
c) cash and other cash assets		172 416	149 1
3.2. Short-term financial assets available for sale			
3.3. Other financial investments			
4. Short-term accruals		168 657	29 644
Total assets		3 236 143	2 601 942
LIABILITIES			
I. Equity		2 099 600	2 050 381
1. Share capital		67 633	67 633
2. Own shares		-400	
3. Supplementary capital		1 849 048	1 363 145
4. Capital from updating evaluation		-6 473	45 46
5. Other reserve capitals		23 522	2 903
6. Exchange rate difference resulting from conversion of subsidiaries		20 765	-683
7. Retained profit(loss)		-9 827	-3 426
8. Net profit (loss)		91 979	500 713
9. Minority shareholders capital		63 353	73 750
II. Liabilities and reserves for liabilities		1 136 543	551 561
1. Reserves for liabilities		86 121	79 374
1.1. Reserves for deferred income tax		34 375	23 851
1.2. Reserves for pensions and similar benefits		17 512	16 18
a) long-term		13 574	13 247
b) short-term		3 938	3 371

1.3.Other reserves	34 234	38 905
a) long-term	1 942	250
c) short-term	32 292	38 655
2. Long-term liabilities	147 193	14 916
2.1.to related parties	107	482
2.2.to other entities	147 086	14 434
3. Short-term liabilities	859 985	451 594
3.1.to related parties	882	111
3.2.to other entities	859 103	451 483
4. Accruals	43 244	5 677
a) long-term	5 629	5 113
b) short-term	37 615	564
Total liabilities	3 236 143	2 601 942

Book value	2 099 600	2 050 381
Number of shares	67 632 538	57 277 434
Book value per share(BVSP) in [PLN]	31.04	35.80

II. CONSOLIDATED PROFIT AND LOSS ACCOUNT (P&L) [PLN thou]	from 1 October 2008 to 31December 2008	from 1 January 2008 to 31December 2008	from 1 October 2007 to 31December 2007	from 1 January 2007 to 31December 2007
I. Net income from sale of products, goods and materials, incl:	673 318	1 970 604	372 855	1 290 230
- from related parties	1	394	225	242
1. Net income from sale of products	450 791	1 253 225	237 621	890 449
2. Net income from sale of goods and materials	222 527	717 379	135 4	399 1
II. Costs of products, goods and materials sold, incl:	527 336	1 602 816	331 563	1 076 949
- to related parties	2	13	-6	
1. Manufacture cost of products sold	316 644	907 807	190 673	678 032
2. Value of goods and materials sold	210 692	695 009	140 890	398 7
III. Gross profit (loss) on sales (I-II)	145 982	367 788	41 292	213 281
IV. Other income	4 731	42 381	27 158	47 011
V. Selling costs	9 767	37 582	12 121	44 053
VI. Overheads	45 324	161 681	29 027	94 796
VII. Other costs	19 387	37 213	7 430	15 708
VIII. Operating profit (loss) (III+IV-V-VI-VII)	76 235	173 693	19 872	105 735
IX. Financial income	31 767	43 329	19 640	75 840
1. Dividends, incl:		2	1	4 002
- from related parties				
2. Interest, incl;	10 475	16 703	6 498	12 459
- from related parties		33	-36	17
3. Income from investments sold			9 577	52 626
4. Investment revaluation	405	1 804	848	2 534
5. Other	20 887	24 820	2 716	4 219
X. Financial costs	50 911	79 474	23 961	87 181
1. Interest, incl:	13 693	28 822	3 844	12 848
- from related parties	0	0	11	11
2. Value of investments sold	0	0	10 859	44 389
3. Investment revaluation	35 448	38 901	-673	1 344
4. Other	1 770	11 751	9 931	28 600
XI. Profit (loss) on sale of total number or part of shares in the related parties			-5 938	534 739
XII. Company's value contribution of the affiliated entities				
XIII. Sharing surplus in the net equitable assets value of the entity being taken over, above fusion cost	-747	228	3 805	5 395
XIV. Gross profit (loss) (VII+IX+X+XI+XII+XIII)	56 344	137 776	13 418	634 528
XV. Income tax	14 908	31 419	5 285	118 475
a) current part	8 009	26 977	3 411	129 711
b) deferred part	6 899	4 442	1 874	-11 236
XVI. Share in profit of the subordinated entities; evaluation by ownership method	-462	5	-109	728
XVII. Profit (loss) of the minority shareholders	-6 352	-14 383	248	-16 068
XVIII. Net profit (loss) (XIV- XV+ XVI+ XVII)	34 622	91 979	8 272	500 713
Net profit (loss)		91 979		500 713
Average weighed number of common shares		67 632 538		57 277 434
Profit(loss) on one common share [PLN]		1.36		8.74

III. CONSOLIDATED STATEMENT OF CHANGES IN EQUITY [PLN thou]	from 1 January 2008 to 31 December 2008	from 1 January 2007 to 31 December 2007
I. Equity at the beginning of period (BO)	2 050 381	356 6
a) corrections to a comparable period		
b) essential error corrections	-1 362	3
I.a. Equity at the beginning of period (BO), after comparable data alignment	2 049 019	356 859
1.1.Share capital	67 633	3 267
a) Increase (by virtue of)		64 366
- reverse takeover		64 366
a) decrease (by virtue of)		
1.2. Share capital at the end of period	67 633	67 633
2.1. Value of own shares at the beginning of period		
a) increase (by virtue of)	-400	
- buy back of own shares		
b) decrease (by virtue of)		
2.2. Value of own shares (minus value) at the end of period	-400	
3.1. Supplementary capital at the beginning of period	1 363 145	205 458
a) corrections to a comparable period		
3.2. Supplementary capital at the beginning of period, after comparable data alignment	1 363 145	205 458
a) Increase, by virtue of:	506 241	1 173 749
-reverse takeover		1 106 654
-profit distribution	504 800	67 062
- capital from updating pricing	101	
- buy back of own shares	400	
-consolidation correction	866	-86
-from liability amortization in composition proceedings	74	
-revaluation of tangible fixed assets		119
b) decrease (by virtue of)	20 338	16 062
- loss coverage	82	4 761
- for reserve capital	20 000	
- capital from updating pricing	1	
-consolidation correction	255	158
- squaring the result of a subsidiary sale		11 43
3.3.Supplementary capital at the end of period	1 849 048	1 363 145
4.1. Capital from updating pricing at the beginning of period	45 346	45 33
-corrections to a comparable period		
4.2. Capital from updating pricing at the beginning of period, after comparable data alignment	45 346	45 833
a) Increase (by virtue of)	1 994	6 438
- sale of tangible fixed assets	1	
- updating long-term investments	3	367
- cash-flow safeguarding	838	6 860
- deferred income tax from cash flow safeguarding	-90	-1 214
- deferred income tax from tangible fixed assets liquidation	435	
- difference between the acquired share value and contribution in kind		-320
- incorporation of a subsidiary into consolidation		320
- consolidation correction	807	425
b) decrease (by virtue of)	53 813	6 925
-sale of tangible fixed assets	2 452	3 788
- updating long-term investments	92	39
- assets for income tax from updating assets components	360	
- exchange-rate differences resulting from recounting		-22
- cash-flow safeguarding	62 158	472
- deferred income tax from cash-flow safeguarding	-11 592	2 648
- consolidation correction	343	
4.3. Capital from updating pricing at the end of period	-6 473	45 346

5.1. Other capital reserves at the beginning of period	3 903	4 050
a) corrections to a comparable period		
5.2. Other capital reserves at the beginning of period, after comparable data alignment	3 903	4 050
a) increase (by virtue of)	20 030	943
- profit distribution	30	800
- other		143
- from supplementary capital	20 000	
b) decrease (by virtue of)	411	1 090
- contribution to the company's Social Benefit Found (ZFSŠ)		50
- bonus installment for staff		800
- reverse takeover		240
- buy back of own shares	400	
- consolidation correction	11	
5.3. Other capital reserves at the end of period	23 522	3 903
6.1. Exchange- rate changes resulting from recounting at the beginning of period	-683	-4
- changes in the current period	21 448	-679
6.2. Exchange- rate changes resulting from recounting at the end of period	20 765	-683
7.1. Profit (loss) of the last years at the beginning of period	497 287	50 933
a) corrections to a comparable period		
b) essential error corrections	-1 362	3
7.2. Profit (loss) of the last years at the beginning of period, after comparable data alignment	495 925	50 936
a) increase (by virtue of)	4 962	32 38
-reverse takeover		17 28
-retained profit	573	
-supplementary capital	82	5 761
-squaring sale value of a subsidiary		7 667
-liquidation of tangible fixed assets	2 312	2 482
-consolidation correction	1995	
b) decrease (by virtue of)	510 714	86 800
- reverse takeover		17 520
- essential error corrections	3 210	82
- income tax deferred by virtue of liquidation of tangible fixed assets	435	472
- supplementary capital	504 800	67 062
- reserve capital	30	
- profit installment for staff		800
- consolidation correction	2 239	864
7.4. Profit(loss) of the last years at the end of period	-9 827	-3 426
8. Net result	91 979	500 713
a) net profit	91 979	500 713
b) net loss		
9.1. Minority shareholders capital at the beginning of period	73 750	47 319
a) increase (by virtue of)	17 290	75 652
b) decrease (by virtue of)	27 687	49 221
9.2. Minority shareholders capital at the end of period	63 353	73 750
II. Equity at the end of period (BZ)	2 099 600	2 050 381