

Consolidated Quarterly Report SA – QSr IV / 2007
 (for security issuers carrying out manufacturing activity, construction, commercial or service activities)
 According to § 93 item 1 of the Ordinance of the Council of Ministers of 19 October 2005 and on the basis of Art. 60 item 2 of
 the Act of 29 July 2005 on the public offering and conditions of introducing financial instruments into the organized trading
 system and public companies (Journal of Laws No. 184, item 1539)

For 4Q of the financial year 2007 from 2007-10-01 up to 2007-12-31

2008-02-26
 (the date of submission)

CONSOLIDATED PROFIT AND LOSS ACCOUNT (in thousands PLN)	4Q 2007 period from 2007-10-01 up to 2007-12-31	4 quarters 2007 period from 2007-01-01 up to 2007-12-31	4Q 2006 period from 2006-10-01 up to 2006-12-31	4 quarters 2006 period from 2006-01-01 up to 2006-12-31
Net income from sales	164 772	544 493	127 362	400 857
Cost of sales	(77 467)	(267 408)	(72 916)	(219 199)
Gross profit (loss) on sales	87 305	277 085	54 446	181 658
Other operating income	2 847	5 086	1 405	6 005
Cost of sales	(57 555)	(183 958)	(33 398)	(114 822)
Overheads	(1 913)	(6 319)	(3 010)	(5 135)
Other operating costs	(8 892)	(16 219)	(3 133)	(5 663)
Operating profit (loss)	21 792	75 675	16 310	62 043
Other profit (loss) on investments	68	447	1 483	4 071
Financial costs	(1 231)	(10 740)	(178)	(1 287)
Profit (loss) before tax	20 629	65 382	17 615	64 827
Income tax	(2 155)	(10 326)	(3 514)	(11 605)
Net profit (loss) on continued operations	18 474	55 056	14 101	53 222
Net profit (loss)	18 474	55 056	14 101	53 222
Profit (loss) per ordinary share	0,48	1,43	0,37	1,39

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2008-02-26
(the date of submission)

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Polkowice, dnia 27 luty 2008