

SELECTED INDIVIDUAL FINANCIAL INFORMATION	in PLN '000		in EUR '000	
	Year 2013	Year 2012	Year 2013	Year 2012
I. Net revenue from the sale of products, goods and materials	1,511,592	1,258,681	358,963	301,582
II. Profit on operating activities	106,069	88,842	25,189	21,287
III. Gross profit	115,867	69,529	27,515	16,659
IV. Net profit	98,396	57,174	23,366	13,699
V. Net cash flow from operating activities	75,347	166,504	17,893	39,895
VI. Net cash flow from investing activities	(31,390)	(49,565)	(7,454)	(11,876)
VII. Cash flow from finance activities	(50,914)	(46,468)	(12,091)	(11,134)
VIII. Total net cash flow	(6,957)	70,471	(1,652)	16,885
IX. Earnings per share (PLN/EUR)	2.56	1.49	0.61	0.36
X. Diluted earnings per share (PLN/EUR)	2.56	1.49	0.61	0.36
	<b>31.12.2013</b>	<b>31.12.2012</b>	<b>31.12.2013</b>	<b>31.12.2012</b>
XI. Total assets	1,033,385	911,784	249,177	223,028
XII. Liabilities and provisions for liabilities	635,173	552,724	153,157	135,200
XIII. Non-current liabilities	190,510	123,855	45,937	30,296
XIV. Current liabilities	444,663	428,869	107,220	104,904
XV. Shareholders' equity	398,212	359,060	96,019	87,828
XVI. Share capital	3,840	3,840	926	939
XVII. Number of shares (units)	38,400,000	38,400,000	38,400,000	38,400,000
XVIII. Book value per share (PLN/EUR)	10.37	9.35	2.50	2.29
XIX. Diluted book value per share (PLN/EUR)	10.37	9.35	2.50	2.29
XX. Declared or disbursed dividend per share (PLN/EUR)	1.60	1.60	0.39	0.39

The financial information was converted to EUR in accordance with the following rules:

- each asset and liability according to the average exchange rate announced by the National Bank of Poland on 31 December 2013: 31.12.2013 1 EUR = 4,1472 and 31.12.2012 1 EUR = 4,0882.
- each item in the global income statement and cash flow statement according to rates which constitute the arithmetic mean of the average exchange rates announced by the National Bank of Poland on the last day of each completed month in the following reporting periods:  
01.01.2013–31.12.2013 and 01.01.2012–31.12.2012, respectively:  
1 EUR = 4,2110 and 1 EUR = 4,1736.

SIGNATURE OF THE PERSON RESPONSIBLE FOR KEEPING ACCOUNTING RECORDS		
Edyta Banaś	Chief Accountant	
SIGNATURES OF ALL MANAGEMENT BOARD MEMBERS		
Dariusz Miłek	President of the Management Board	
Mariusz Gnych	Vice-President of the Management Board	
Piotr Nowjalis	Vice-President of the Management Board	

Polkowice, 30 April 2014 r.