

Condensed consolidated statement of financial position

<i>In kPLN</i>	<i>30 June 2011</i>	<i>31 December 2010</i>
ASSETS		
Non-current assets		
Property, plant and equipment	19 365	18 019
Intangible assets	791 432	792 571
Investment property	3 354	3 500
Other long-term investments	245 313	180 098
Deferred tax assets	93 076	90 271
Total non-current assets	1 152 540	1 084 459
Current assets		
Inventories	1 823	1 570
Short-term investments	65 116	63 999
Income tax receivables	602	12
Trade and other receivables	13 798	19 903
Cash and cash equivalents	177 025	212 815
Total current assets	258 364	298 299
Total assets	1 410 904	1 382 758

“The data presented in the table should be interpreted together with the information and explanation included in Financial Statement and Management Board’s Report from the activities of Capital Group”