

I. Consolidated Income Statement

	Note	Q2 2008	6 months ended 30 June 2008	Q2 2007	6 months ended 30 June 2007
Revenue		164,720	275,052	172,033	270,409
Cost of sales		(128,666)	(214,404)	(142,861)	(214,404)
Gross profit on sales		36,054	60,648	29,172	56,005
Other operating income		53	484	469	750
Sales and marketing costs		(12,467)	(22,848)	(9,010)	(18,902)
Administrative expenses		(17,708)	(26,118)	(7,643)	(14,916)
Other operating expenses		(1,687)	(2,358)	(2,810)	(3,904)
Operating profit		4,245	9,808	10,178	19,033
Finance costs-net		2,245	192,189	(603)	(121)
Share of profit/(loss) of associates		-	-	992	1,846
Profit before income tax		6,490	201,997	10,567	20,758
Income tax expense		(4,033)	(34,730)	(2,712)	(2,829)
Net profit for the period		2,457	167,267	7,855	17,929
Attributable to:					
Equity holders of the company		1,704	166,840	7,888	17,886
Minority interest		753	427	-33	43
		2,457	167,267	7,855	17,929
Earnings per share for profit attributable to the equity holders of the company during the period (expressed in PLN per share)					
- basic	3.15	0.21	20.96	1.03	2.33
- diluted	3.15	0.21	20.96	1.02	2.30