

Statement of Changes in Equity (fund) in thousands of PLN	Nota	Equity attributable to shareholders of the Parent Company					Equity attributable to non-controlling interest	Total equity
		Share capital	Supplementary capital arising from the sale of shares above their nominal value	Revaluation reserve	Retained earnings	Total		
Data as for January 1st, 2015		11 800	6 448	12 357	66 849	97 454	980	98 434
Raising capital through issuance of new shares						0	0	0
Net surplus from the sale of shares above their nominal value						0	0	0
Changes due to obtaining control over subsidiaries						0	0	0
Total comprehensive income				183	(973)	(790)	(97)	(887)
Data as for December 31st, 2015		11 800	6 448	12 540	65 876	96 664	883	97 547
Data as for January 1st, 2014		11 800	6 448	11 789	64 649	94 686	941	95 627
Raising capital through issuance of new shares						0	0	0
Net surplus from the sale of shares above their nominal value						0	0	0
Changes due to obtaining control over subsidiaries						0	0	0
Total comprehensive income				568	2 200	2 768	39	2 807
Data as for December 31st, 2014		11 800	6 448	12 357	66 849	97 454	980	98 434
Data as for January 1st, 2013		11 800	6 448	10 988	58 647	87 883	1 013	88 896
Raising capital through issuance of new shares						0	0	0
Net surplus from the sale of shares above their nominal value						0	0	0
Changes due to obtaining control over subsidiaries					116	116	(116)	0
Total comprehensive income				801	5 886	6 687	44	6 731
Data as for December 31st, 2013		11 800	6 448	11 789	64 649	94 686	941	95 627
Data as for January 1st, 2012		11 800	6 448	9 790	50 263	78 301	0	78 301
Raising capital through issuance of new shares						0	0	0
Net surplus from the sale of shares above their nominal value						0	0	0
Changes due to obtaining control over subsidiaries						0	1 304	1 304
Total comprehensive income				1 198	8 384	9 582	(291)	9 291
Data as for December 31st, 2012		11 800	6 448	10 988	58 647	87 883	1 013	88 896
Data as for January 1st, 2011		11 800	6 448	4 816	45 541	68 605	0	68 605
Raising capital through issuance of new shares						0	0	0
Net surplus from the sale of shares above their nominal value						0	0	0
Changes due to obtaining control over subsidiaries								
Total comprehensive income				5 043	3 859	8 902	0	8 902
Data as for December 31st, 2011		11 800	6 448	9 859	49 400	77 507	0	77 507

(...) amounts in brackets indicate negative amounts