

CONSOLIDATED STATEMENTS OF CHANGES IN EQUITY

Statement of Changes in Equity (fund) in thousands of PLN	Nota	Equity attributable to shareholders of the Parent Company					Equity attributable to noncontrolling 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 1st January 2020		11 800	6 448	7 964	81 103	107 315	874	108 189
Raising capital through issuance of new shares		0	0	0	0	0	0	0
Net surplus from the sale of shares above their nominal value		0	0	0	0	0	0	0
Total comprehensive income		0	0	18	220	238	(117)	121
Data as for 31st December 2020		11 800	6 448	7 982	81 323	107 553	757	108 310
Data as for 1st January 2019		11 800	6 448	7 970	67 818	94 036	854	94 890
Raising capital through issuance of new shares		0	0	0	0	0	0	0
Net surplus from the sale of shares above their nominal value		0	0	0	0	0	0	0
Total comprehensive income		0	0	(6)	14 571	14 565	20	14 585
Data as for 31st December 2019		11 800	6 448	7 964	82 389	108 601	874	109 475
Data as for 1st January 2018		11 800	6 448	7 877	59 253	85 378	779	86 157
Correction due to the loss of control over the Subsidiary Patentus Strefa SA in bankruptcy		0	0	0	0	0	0	0
Raising capital through issuance of new shares		0	0	0	0	0	0	0
Net surplus from the sale of shares above their nominal value		0	0	0	0	0	0	0
Changes due to obtaining control over subsidiaries		0	0	0	0	0	0	0
Total comprehensive income		0	0	93	8 565	8 658	75	8 733
Data as for 31st December 2018		11 800	6 448	7 970	67 818	94 036	854	94 890
Data as for 1st January 2017		11 800	6 448	7 862	57 411	83 521	749	84 370
Correction due to the loss of control over the Subsidiary Patentus Strefa SA in bankruptcy		0	0	0	0	0	0	0
Raising capital through issuance of new shares		0	0	0	0	0	0	0
Net surplus from the sale of shares above their nominal value		0	0	0	0	0	0	0
Changes due to obtaining control over subsidiaries		0	0	0	0	0	0	0
Total comprehensive income		0	0	15	1 843	1 858	30	1 888
Data as for 31st December 2017 roku		11 800	6 448	7 877	59 254	85 379	779	86 158