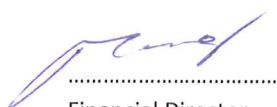


## IV. STATEMENT OF CHANGES IN EQUITY FOR A PERIOD FROM 01.01.2015 TO 31.12.2015

	Basic Capital	Surplus from the sale of shares above their face value	Equity shares	Reserve and supplementary capital	Reserve capital from adjustment of asset valuation	Profit/loss from previous years and current year	Total
Balance as on 01.01.2015	65 488	38 175	0	54 737	-6	4 923	163 317
Changes in equity in 2015	0	0	0	2 631	-12	-175	2 444
Net profit division	0	0	0	2 631	0	-2 631	0
Emission of basic capital	0	0	0	0	0	0	0
Profit/loss for business year	0	0	0	0	0	2 456	2 456
Cost of emission of shares	0	0	0	0	0	0	0
Registration of basic capital	0	0	0	0	0	0	0
Actuarial gains/losses on employee reserves	0	0	0	0	-12	0	-12
<b>Total revenue and costs presented in 2015</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-2 292</b>	<b>-2 292</b>
Dividends	0	0	0	0	0	-2 292	-2 292
Balance as on 31.12.2015	65 488	38 175	0	57 368	-18	2 456	163 469

	Basic Capital	Surplus from the sale of shares above their face value	Equity shares	Reserve and supplementary capital	Reserve capital from adjustment of asset valuation	Profit/loss from previous years and current year	Total
Balance as on 01.01.2014	65 488	38 175	0	45 456	0	13 204	162 323
Internal transformations	0	0	0	0	-6	6	0
Balance as on 01.01.2014 after changes	65 488	38 175	0	45 456	-6	13 210	162 323
Changes in equity in 2014	0	0	0	9 281	0	-4 357	4 924
Net profit division	0	0	0	9 281	0	-9 281	0
Emission of basic capital	0	0	0	0	0	0	0
Profit/loss for business year	0	0	0	0	0	4 923	4 923
Cost of emission of shares	0	0	0	0	0	0	0
Registration of basic capital	0	0	0	0	0	0	0
Actuarial gains/losses on employee reserves	0	0	0	0	0	0	0
<b>Total revenue and costs presented in 2014</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-3 929</b>	<b>-3 929</b>
Dividends	0	0	0	0	0	-3 929	-3 929
Balance as on 31.12.2014	65 488	38 175	0	54 737	-6	4 923	163 317

Kolonowski, 15.03.2016



.....  
 Financial Director  
 Chief Accountant  
 Marek Matheja



.....  
 President of the Board  
 General Director  
 Marek Mazurek



.....  
 Vice President of the Board  
 Commercial Director  
 Michał Pietrek

Kolonowski, 15.03.2016