

## IV. CONSOLIDATED STATEMENT OF CHANGES EQUITY FOR A PERIOD FROM 1ST JANUARY 2019 TO 31ST DECEMBER 2019

	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
<b>Balance as on 01.01.2019</b>	65 488	38 175	0	70 814	-92	15 886	190 271
<b>Changes in equity in 2019</b>	0	0	0	11 641	-49	1 390	12 982
Net profit division	0	0	0	11 641	0	-11 641	0
Emission of basic capital	0	0	0	0	0	0	0
Profit/loss for business year	0	0	0	0	0	13 031	13 031
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	-61	0	-61
Income tax with items presented in equity or transferred with capital	0	0	0	0	12	0	12
<b>Total revenue and costs presented in 2019</b>	0	0	0	0	0	-4 257	-4 257
Dividends	0	0	0	0	0	-4 257	-4 257
<b>Balance as on 31.12.2019</b>	65 488	38 175	0	82 455	-141	13 019	198 996

	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
<b>Balance as on 01.01.2018</b>	65 488	38 175	0	64 625	-77	9 136	177 347
<b>Changes in equity in 2018</b>	0	0	0	6 189	-15	9 697	15 871
Net profit division	0	0	0	6 189	0	-6 189	0
Emission of basic capital	0	0	0	0	0	0	0
Profit/loss for business year	0	0	0	0	0	15 886	15 886
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	-18	0	-18
Income tax with items presented in equity or transferred with capital	0	0	0	0	3	0	3
<b>Total revenue and costs presented in 2018</b>	0	0	0	0	0	-2 947	-2 947
Dividends	0	0	0	0	0	-2 947	-2 947
<b>Balance as on 31.12.2018</b>	65 488	38 175	0	70 814	-92	15 886	190 271

Kolonowskie, 23.03.2020

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 Financial Director  
 Chief Accountant  
 Marek Matheja

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 President of the Board  
 General Director  
 Marek Mazurek

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 Vice President of the Board  
 Commercial Director  
 Michał Pietrek