

PLN '000	Dec 31 2009	Dec 31 2008 (comparable data)
Shares in other undertakings	9,917	9,917
Positive valuation of derivative financial instruments:	54,862	22,848
- futures (CO <sub>2</sub> emissions)	95	-
- IRS	54,767	22,848
Other non-current financial assets:	21,273	16,599
- decommissioning fundn	20,962	16,599
- non-current deposits	311	-
Total	86,052	49,364

*This is a translation of a document originally issued in Polish*