

Consolidated statement of financial position.

	Note	Dec 31 2009	Dec 31 2008
(PLN '000)			(comparable data)
ASSETS			
Property, plant and equipment	11	9,361,963	5,532,612
Prepayments for tangible assets under construction	11	153,536	1,200,713
Goodwill	17	46,688	45,562
Intangible assets	15	89,240	55,921
Investment property	14	3,762	4,898
Investments in associates	18	88,255	59,048
Non-current financial assets	19	86,052	49,364
Deferred tax assets	41	74,267	132,223
Non-current receivables	12	22,061	9,152
Prepayments and accrued income	13	5,087	12,759
Total non-current assets		9,930,911	7,102,252
Current assets			
Inventories	22	3,023,144	2,447,247
Trade and other receivables	23	1,536,854	1,364,881
Current tax receivable		131,299	199,971
Prepayments and accrued income	13	25,982	45,863
Current financial assets	20	47,029	305,912
Cash and cash equivalents	24	362,078	712,801
Total current assets		5,126,386	5,076,675
Assets held for sale	16	5,209	8,631
Total assets		15,062,506	12,187,558

(PLN '000)	Note	Dec 31 2009	Dec 31 2008 (comparable data)
EQUITY AND LIABILITIES			
Equity			
Share capital	26	129,873	113,700
Statutory reserve funds		1,311,348	970,951
Retained earnings		5,221,504	4,297,823
Translation of foreign operations		14,277	7,060
Equity attributable to owners of the Parent		6,677,002	5,389,534
Non-controlling interests	29	36,752	396,078
Total equity		6,713,754	5,785,612
Non-current liabilities			
Interest-bearing loans and borrowings	30	4,942,590	3,412,245
Long-term provisions	31	275,057	267,903
Deferred tax liabilities	41	59,556	10,411
Other financial liabilities	32	300,389	176,387
Accruals and deferred income and other liabilities	33	52,130	9,107
Total non-current liabilities		5,629,722	3,876,053
Current liabilities			
Trade payables, accruals and deferred income and other liabilities	33	1,890,654	1,886,440
Current tax payable		11,867	8,069

Interest-bearing loans and borrowings	30	758,481	507,360
Short-term provisions	31	38,897	80,470
Other financial liabilities	32	19,131	43,554
Total current liabilities		2,719,030	2,525,893
Total liabilities		8,348,752	6,401,946
Total equity and liabilities		15,062,506	12,187,558

This is a translation of a document originally issued in Polish

[The notes to the financial statements](#), presented on pages 10-150, are their integral part.