

(PLN '000)	Note	Share capital	Statutory reserve funds	Retained earnings	Translation of foreign operations	Equity attributable to owners of the Parent	Non-controlling interests	Total equity
Jan 1 2008(compara ble data)	113,700	970,951	4,739,034	(7,458)	5,816,227	334,691	6.150.918	
Total comprehensive income for the year ended Dec 31 2008	-	-	(441,211)	14,518	(426,693)	64,134	(362,559)	
Dividend to 29 shareholders – distribution of profit for 2007	-	-	-	-	-	(2,578)	(2,578)	
Changes in the Group's organisational structure	-	-	-	-	-	(169)	(169)	
Dec 31 2008 (comparable data)	113,700	970,951	4,297,823	7,060	5,389,534	396,078	5,785,612	
Jan 1 2009 (comparable data)	113,700	970,951	4,297,823	7,060	5,389,534	396,078	5,785,612	
Total comprehensive	-	-	900,866	7,217	908,083	20,578	928,661	

income for the
year ended
Dec 31 2009

Dividend to 29 shareholders – distribution of profit for 2008	-	-	-	-	-	(19)	(19)
Changes in the Group's organisational structure	-	-	(20)	-	(20)	(238)	(258)
Share issue 26	16,173	-	-	-	16,173	-	16,173
Share premium 26	-	340,773	-	-	340,773	-	340,773
Issue expenses including income tax	-	(376)	-	-	(376)	-	(376)
Changes in ownership interest	-	-	22,835	-	22,835	(379,647)	(356,812)
Dec 31 2009	129,873	1,311,348	5,221,504	14,277	6,677,002	36,752	6,713,754

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.