

PLN '000	Dec 31 2009	Dec 31 2008
Development expense	184	184
Software	4,686	5,987
Patents, trademarks and licences	79,031	47,464
Other	5,339	2,286
Total	89,240	55,921

Changes to Intangible Assets

PLN '000		Development expense	Software	Patents, trademarks and licences	Other	Total	- explorati on and evaluatio n, assets		
Gross book value as at Jan 1 2008	528			15,335		84,489	5,834	106,186	5,816
Increase	-	2,882		5,781	1,586	10,249	363		
- purchase	-	-		1,681	-	1,681	-		
- transfer from investments	-	2,836		5,311	396	8,543	363		
- transfer	-	44		(1,211)	1,127	(40)	-		
- currency translation differences on foreign operations	-	2		-	-	2	-		
- other	-	-		-	63	63	-		

Decrease	-	(251)	(1,854)	-	(2,105)	-		
- sale	-	-	-	-	-	-		
- liquidation	-	(248)	(331)	-	(579)	-		
- currency translation differences on foreign operations	-	-	(31)	-	(31)	-		
- other	-	(3)	(1,492)	-	(1,495)	-		
Gross book value as at Dec 31 2008	528		17,966	88,416	7,420		114,330	6,179
Gross book value as at Jan 1 2009	528		17,966	88,416	7,420		114,330	6,179
Increase	-	308	46,835	4,061	51,204	36,371		
- purchase	-	970	35,811	-	36,781	36,215		
- transfer from investments	-	341	11,113	4,034	15,488	-		
- transfer	-	(975)	(89)	(6)	(1,070)	156		
- reclassified to assets available for sale	-	(38)	-	-	(38)	-		
- currency translation differences on foreign operations	-	-	-	-	-	-		
- changes in the Group's structure	-	10	-	33	43	-		
- other	-	-	-	-	-	-		
Decrease	-	(3,373)	(1,197)	(66)	(4,636)	(292)		
- sale	-	(10)	-	(3)	(13)	-		
- liquidation	-	(3,353)	(915)	(63)	(4,331)	-		

- currency translation differences on foreign operations	-	(10)	(282)	-	(292)	(292)		
- other	-	-	-	-	-	-		
Gross book value as at Dec 31 2009	528		14,901		134,054		11,415	160,898
Accumulated amortisation as at January 1 2008	269		9,041		29,261		2,592	41,163
Increase	102	3,125	12,022	2,542	17,791	1,369		
- amortisation	102	3,092	13,004	1,608	17,806	1,369		
- transfer	-	33	(982)	934	(15)	-		
- other	-	-	-	-	-	-		
Decrease	-	(238)	(331)	-	(569)	-		
- liquidation	-	(235)	(331)	-	(566)	-		
- other	-	(3)	-	-	(3)	-		
Accumulated amortisation as at Dec 31 2008	371		11,928		40,952		5,134	58,385
Accumulated amortisation as at Jan 1 2009	371		11,928		40,952		5,134	58,385
Increase	-	1,395	8,838		997	11,230	1,402	
- amortisation	-	2,415	8,878		1,003	12,296	1,358	
- transfer	-	(982)	(40)		(6)	(1,028)	44	
- reclassified to assets available for sale	-	(38)	-		-	(38)	-	
- other	-	-	-		-	-	-	

Decrease	-	(3,244)	(583)	(55)	(3,882)	(4)
- sale	-	(10)	-	-	(10)	-
- liquidation	-	(3,230)	(583)	(55)	(3,868)	-
- currency translation differences on foreign operations	-	(4)	-	-	(4)	(4)
- other	-	-	-	-	-	-
Accumulated amortisation as at Dec 31 2009	371	10,079	49,207	6,076	65,733	4,690
Impairment losses (27) as at Jan 1 2008		51	-	-	24	-
Increase	-	-	-	-	-	-
Decrease	-	-	-	-	-	-
Impairment losses (27) as at Dec 31 2008		51	-	-	24	-
Impairment losses (27) as at Jan 1 2009		51	-	-	24	-
Increase	-	85	5,867	-	5,952	5,864
Decrease	-	-	(51)	-	(51)	(51)
Impairment losses (27) as at Dec 31 2009		136	5,816	-	5,925	5,813
Net book value as at Jan 1 2008	286	6,243	55,228	3,242	64,999	3,893
Net book value as at Jan 1 2009	184	5,987	47,464	2,286	55,921	2,887

at

Dec 31 2008

Net book value as	184	4,686	79,031	5,339	89,240	31,755
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at

Dec 31 2009

⁽¹⁾ The value of exploration and evaluation assets comprises the value of expenses capitalised until technical feasibility and commercial viability of extracting a mineral resource are demonstrable.

The cost of amortisation of intangible assets in respect of which technical feasibility and commercial viability of extracting a mineral resource have been demonstrated amounted to PLN 56 thousand in the year ended December 31st 2009 (December 31st 2008: PLN 68 thousand).

The cost of amortisation of exploration and evaluation assets recognised under intangible items amounted to PLN 1,358 thousand in the year ended December 31st 2009 (December 31st 2008: PLN 1,369 thousand).

In the year ended December 31st 2009, impairment losses on exploration and evaluation assets recognised under intangible assets amounted to PLN 5,864 thousand.

This is a translation of a document originally issued in Polish