

| PLN '000 | | Year ended Dec 31 2009 | Year ended Dec 31 2008 (comparable data) |
|--|--------------------------|---------------------------|---|
| Balance at beginning of period | 396,078 | | 334,691 |
| Share in profit/(loss) of subsidiary undertakings | | 11,051 | 64,134 |
| Other comprehensive income | | 9,527 | - |
| Changes in the structure of non-controlling interests at subsidiary undertakings | (238) | | (169) |
| Dividends paid out by subsidiary undertakings | | (19) | (2,578) |
| Changes in ownership interest | (379,647) ⁽¹⁾ | | - |
| Balance at end of period | | 36,752 | 396,078 |

⁽¹⁾ See [Note 26](#).

This is a translation of a document originally issued in Polish