

Annual separate financial statements

Statement of changes in equity

	Share capital	Revaluation reserve from measurement of available-for-sale financial assets	Revaluation reserve from measurement of cash flow hedging instruments	Retained earnings	Total equity
At 1 January 2012 restated	2 000	(39)	574	20 600	23 135
Dividends from profit for 2011 - paid	-	-	-	(5 668)	(5 668)
Total comprehensive income	-	39	(288)	4 705	4 456
Profit for the period	-	-	-	4 868	4 868
Other comprehensive income	-	39	(288)	(163)	(412)
At 31 December 2012	2 000	-	286	19 637	21 923
At 1 January 2011 restated	2 000	121	90	12 245	14 456
Dividends from profit for 2010 - paid	-	-	-	(2 980)	(2 980)
Total comprehensive income	-	(160)	484	11 335	11 659
Profit for the period	-	-	-	11 394	11 394
Other comprehensive income	-	(160)	484	(59)	265
At 31 December 2011 restated	2 000	(39)	574	20 600	23 135

Amounts in tables in million PLN, unless otherwise stated.