

Annual separate financial statements

Statement of profit or loss

	For the period	
	from 1 January 2012 to 31 December 2012	from 1 January 2011 to 31 December 2011 restated
Sales	20 737	20 097
Cost of sales	(12 786)	(9 853)
Gross profit	7 951	10 244
Selling costs	(113)	(111)
Administrative expenses	(703)	(696)
Other operating income	1 400	5 093
Other operating costs	(2 109)	(769)
Operating profit	6 426	13 761
Net finance costs	(9)	(34)
Profit before income tax	6 417	13 727
Income tax expense	(1 549)	(2 333)
Profit for the period	4 868	11 394
Earnings per share for the annual period (in PLN per share)		
- basic	24.34	56.97
- diluted	24.34	56.97

Amounts in tables in million PLN, unless otherwise stated.