

## ARCUS S.A. COMPANY

### I. SELECTED FINANCIAL DATA (UNCONSOLIDATED/SEPARATE)

Selected Financial Data	For the year ended 31 December 2014	For the year ended 31 December 2013	For the year ended 31 December 2012	For the year ended 31 December 2014	For the year ended 31 December 2013	For the year ended 31 December 2012
	PLN THOUSAND			EUR THOUSAND		
I. Revenues from sales of products, goods and materials	126 325	291 594	180 408	30 154	69 246	43 226
II. Operating Profit (Loss)	-6 788	2 926	3 253	-1 620	695	779
III. Profit (Loss) Before Tax	-7 116	3 316	5 286	-1 699	787	1 267
IV. Net Profit (Loss)	-3 958	2 298	4 011	-945	546	961
V. EBITDA	-4 639	4 647	4 842	-1 107	1 104	1 160
VI. Total revenue	-3 767	2 021	3 842	-899	480	921
VII. Net Operating Cash Flow	9 328	903	9 758	2 227	214	2 338
VIII. Net Investment Cash Flow	-5 042	-5 758	198	-1 204	-1 367	47
IX. Net Financial Cash Flow	-3 504	-388	-4 753	-836	-92	-1 139
X. Change in Cash	782	-5243	5 203	187	-1 245	1 247
XI. Net profit (loss) per share and diluted net profit (loss) per share	-0,54	0,31	0,54	-0,13	0,07	0,13
XII. Total Assets	105 374	119 767	100 245	24 722	28 879	24 521
XIII. Long-Term Liabilities	16 057	3 926	4 883	3 767	947	1 194
XIV. Short-Term Liabilities	26 497	48 890	30 073	6 217	11 789	7 356
XV. Equity	62 819	66 951	65 289	14 738	16 144	15 970
XV. Share Capital	732	740	740	172	178	181
XVI. Number of Shares (weighted average)	7 320 000	7 395 157	7 395 157	7 320 000	7 395 157	7 395 157
XVII. Book value and diluted book value per share	8,58	9,05	8,83	2,01	2,18	2,16

The following exchange rates have been applied for the calculation of the selected financial data in EUR:

- For the individual items of assets and liabilities – 4.2623 - National Bank of Poland exchange rate applicable on 31 December 2014, 4.1472 - National Bank of Poland exchange rate applicable on 31 December 2013, 4.0882 - National Bank of Poland exchange rate applicable on 31 December 2012;

- For the profit and loss account items and the cash flow statement items for the period of 12 months of 2014, 2013 and 2012 an average exchange rate – calculated as an arithmetic mean of exchange rates applicable on the last day of every month in particular period, determined by the National Bank of Poland for that day:
- Average exchange rate for the period of 1 January 2014 - 31 December 2014:  
EUR 1 = PLN 4.1893
- Average exchange rate for the period of 1 January 2013 - 31 December 2013:  
EUR 1 = PLN 4.2110
- Average exchange rate for the period of 1 January 2012 - 31 December 2012:  
EUR 1 = PLN 4.1736

## II. UNCONSOLIDATED (SEPARATE) STATEMENT OF FINANCIAL POSITION PREPARED AS AT 31 DECEMBER 2014 (PLN THOUSAND)

Statement of financial position	As at 31 December 2014	As at 31 December 2013	As at 31 December 2012
<b>FIXED ASSETS</b>			
Intangible Assets	2 051	1 841	2 132
Tangible fixed assets	4 093	3 162	2 642
Shares in subsidiaries	16 685	7 955	5 975
Loans	0	1 013	0
Financial assets available for sale	1 751	1 515	1 647
Held-to-maturity financial assets	4 650		
Long term receivables	9 988	8 062	8 366
Deferred income tax assets	4 561	1 322	1 602
	<b>43 779</b>	<b>24 870</b>	<b>22 364</b>
<b>CURRENT ASSETS</b>			
Inventory	13 649	13 265	14 898
Short term investments	4 050	1 553	1 695
Trade and other receivables	24 041	70 956	46 922
Held-to-maturity financial assets	9 950		
Cash	9 905	9 123	14 366
	<b>61 595</b>	<b>94 897</b>	<b>77 881</b>
<b>TOTAL ASSETS</b>	<b>105 374</b>	<b>119 767</b>	<b>100 245</b>

Statement of financial position	As at 31 December 2014	As at 31 December 2013	As at 31 December 2012
<b>Equity</b>			
Share capital	732	740	740

Capital from issue of shares above their nominal value	38 024	38 024	38 024
Own shares (acquired for redemption purposes)	0	-273	-92
Reserve Revaluation capital	-267	-458	-735
Retained earnings	24 329	28 918	27 352
	<b>62 818</b>	<b>66 951</b>	<b>65 289</b>
<b>Long-term liabilities</b>			
Provisions for deferred income tax	2 826	1 890	1 473
Provisions for liabilities	429	494	228
Other long-term liabilities - credits	6 673		
Other long-term liabilities	6 130	1 542	3 182
	<b>16 058</b>	<b>3 926</b>	<b>4 883</b>
<b>Short-term liabilities</b>			
Trade and other liabilities	25 685	40 854	24 088
Other financial liabilities - credits	0	6 476	4 000
Income tax liabilities	0	324	224
Provisions for liabilities	813	1 236	1 761
	<b>26 498</b>	<b>48 890</b>	<b>30 073</b>
<b>TOTAL LIABILITIES</b>	<b>105 374</b>	<b>119 767</b>	<b>100 245</b>

**III. UNCONSOLIDATED (SEPARATE) PROFIT AND LOSS ACCOUNT (PLN THOUSAND)**

	1 January 2014 – 31 December 2014	1 January 2013 – 31 December 2013	1 January 2012 – 31 December 2012
Sales revenues	126 325	291 594	180 408
Own sales costs	-98 154	-259 076	-150 510
<b>Gross profit (loss) on sales</b>	<b>28 171</b>	<b>32 518</b>	<b>29 898</b>
Other operating revenues	4 392	380	755
Sales costs	-28 336	-24 647	-21 344
General and administrative costs	-6 356	-5 118	-5 638
Other operating costs	-4 658	-207	-418
<b>Profit (loss) on operating activities</b>	<b>-6 788</b>	<b>2 926</b>	<b>3 253</b>
Financial revenues	465	1 408	2 202
Financial costs	-792	-1 018	-169
Result on financial activities	-328	390	2 033
<b>Profit (loss) before tax</b>	<b>-7 116</b>	<b>3 316</b>	<b>5 286</b>
Income tax	3 158	-1 018	-1 275

Current	810	-386	-380
Deferred	2 348	-632	-895
<b>Net profit (loss)</b>	<b>-3 958</b>	<b>2 298</b>	<b>4 011</b>
<b>Profit (loss) per share</b>	<b>-0,54</b>	<b>0,31</b>	<b>0,54</b>
Ordinary and Diluted			

**IV. UNCONSOLIDATED (SEPARATE) STATEMENT OF COMPREHENSIVE INCOME (PLN THOUSAND)**

<b>Statement of comprehensive income</b>	1 January 2014 – 31 December 2014	1 January 2013 – 31 December 2013	1 January 2012 – 31 December 2012
Net Profit (loss) for the period	-3 958	2 298	4 011
Other comprehensive income:			
Financial Assets available for sale	236	-342	-209
Deferred Income Tax regarding other comprehensive income	- 45	65	40
Other net comprehensive income	191	-277	-169
Comprehensive income for the period	-3 767	-3 767	-3 767
Total profit (loss) per share (ordinary and diluted)	-0,51	0,27	0,52

**V. UNCONSOLIDATED (SEPARATE) CASH FLOW STATEMENT (PLN THOUSAND)**

	1 January 2014 – 31 December 2014	1 January 2013 – 31 December 2013	1 January 2012 – 31 December 2012
<b>Operating Activities</b>			
Profit (Loss) before Tax	<b>-7 116</b>	<b>3 316</b>	<b>5 286</b>
Adjustments	<b>16 444</b>	<b>-2 413</b>	<b>4 472</b>
Depreciation	2 149	1 721	1 589
Interests	-196	100	-405
Dividends received	-66	-69	-107
Profit (Loss) on Investment Activities	-28	-17	-73
Change in Inventories	-421	1 632	19 343
Change in accounts receivable	28 293	-20 895	14 452
Change in Liabilities and Reserves	-10 068	14 867	-30 196
Change in other Liabilities			
Income Tax Paid	485	-286	-226
Other	-3 705	534	95
	<b>9 328</b>	<b>903</b>	<b>9 758</b>

<b>Investment Activities</b>			
<b>Inflows</b>	1 395	86	5 048
Inflows proceeding from disposal of intangible assets and tangible fixed assets	129	17	73
Repayment of loans	1 200	0	4 868
Dividends received	66	69	107
<b>Outflows</b>	-6 438	-5 844	-4 850
Outflows following from acquisition of intangible and tangible fixed assets	-3 818	-4 844	-3 350
Loans granted to related entities	-2 620	-1 000	-1 500
Other outflows			
	<b>-5 042</b>	<b>-5 758</b>	<b>198</b>
<b>Financial Activities</b>			
<b>Inflows</b>	357	7 047	5 085
Inflows from share issue			
Credits	198	6 476	4 000
Inflows from financial lease			
Interests received	160	571	1 085
<b>Outflows</b>	-3 861	-7 435	-9 838
Shares acquisition	-3 103	0	0
Dividend payment	-366	-732	0
Related entities' share capital increase	-200	-1 980	0
Own shares acquisition		-181	-92
Repayment of credits and loans		-4 000	-9 707
Interest Paid	-192	-542	-39
	<b>-3 504</b>	<b>-388</b>	<b>-4 753</b>
<b>Change in Cash</b>	<b>782</b>	<b>-5 243</b>	<b>5 203</b>
Opening balance of cash	9 123	14 366	9 163
<b>Closing balance of cash</b>	<b>9 905</b>	<b>9 123</b>	<b>14 366</b>
<b>Of limited disposability</b>	<b>0</b>	<b>0</b>	<b>0</b>

**VI. UNCONSOLIDATED (SEPARATE) STATEMENT OF CHANGES IN EQUITY (PLN THOUSAND)**

*For the period of 1 January 2014 – 31 December 2014*

	Core Capital	Capital reserve from sale of shares at premium	Retained Earnings	Revaluation Capital	Own shares acquired form redemption purposes	TOTAL EQUITY
<b>Status as at 1 January 2014</b>	<b>740</b>	<b>38 024</b>	<b>28 918</b>	<b>-458</b>	<b>-273</b>	<b>66 951</b>
<b>Retained earnings (previous years)</b>			28 918			<b>28 918</b>
Net profit			-3 958	0		<b>-3 958</b>
Part of profit for 2013 allocated for dividend payment			-366			<b>-366</b>
Shares acquired for redemption purposes	-8		-265		273	0
Financial assets available for sale adjusted for the deferred tax				191		<b>191</b>
<b>Status as at 31 December 2014</b>	<b>732</b>	<b>38 024</b>	<b>24 329</b>	<b>-267</b>	<b>0</b>	<b>62 818</b>

*For the period of 1 January 2013 – 31 December 2013*

	Core Capital	Capital reserve from sale of shares at premium	Retained Earnings	Revaluation Capital	Own shares acquired form redemption purposes	TOTAL EQUITY
<b>Status as at 1 January 2013</b>	<b>740</b>	<b>38 024</b>	<b>27 352</b>	<b>-735</b>	<b>-92</b>	<b>65 289</b>
<b>Retained earnings (previous years)</b>			<b>27 352</b>			
Net profit			2 298	0		2 298
Part of profit for 2012 allocated for dividend payment			-732			-732
Shares acquired for redemption purposes					-181	-181
Financial assets available for sale adjusted for the deferred tax				277		<b>277</b>
<b>Status as at 31 December 2013</b>	<b>740</b>	<b>38 024</b>	<b>28 918</b>	<b>-458</b>	<b>-273</b>	<b>66 951</b>

For the period of 1 January 2012 – 31 December 2012

	Core Capital	Capital reserve from sale of shares at premium	Retained Earnings	Revaluation Capital	Own shares acquired form redemption purposes	TOTAL EQUITY
<b>Status as at 1 January 2012</b>	<b>740</b>	<b>38 024</b>	<b>23 341</b>	<b>-566</b>	<b>0</b>	<b>61 539</b>
<b>Retained earnings (previous years)</b>			<b>28 408</b>			
<b>Loss of 2011, in accordance with the Resolution of GM</b>			<b>-5 067</b>			
Net profit			4 011	0		4 011
Shares acquired for redemption purposes					-92	-92
Financial assets available for sale adjusted for the deferred tax				-169		<b>-169</b>
<b>Status as at 31 December 2012</b>	<b>740</b>	<b>38 024</b>	<b>27 352</b>	<b>-735</b>	<b>-92</b>	<b>65 289</b>

## ARCUS S.A. CAPITAL GROUP

### I. SELECTED FINANCIAL DATA (CONSOLIDATED)

Selected Financial Data	For the year ended 31 December 2014	For the year ended 31 December 2013	For the year ended 31 December 2012	For the year ended 31 December 2014	For the year ended 31 December 2013	For the year ended 31 December 2012
I. Revenues from sales of products	170 010	299 152	184 067	40 583	71 041	44 103
II. Operating Profit (Loss)	-15 938	2 156	-2 540	-3 804	512	-609
III. Profit (Loss) Before Tax	-16 455	2 295	-975	-3 928	545	-234
IV. Net Profit (Loss) on consolidation	-12 719	1 669	-1 146	-3 036	396	-275
V. Net profit (loss) attributable to the shareholders of a dominant entity	-11 517	1 952	1 273	-2 749	464	305
VI. EBITDA	-13 309	4 390	-379	-3 177	1 045	-91
VII. Total revenue	-12 528	1 946	-1 315	-2 991	462	-315
VIII. Total revenue attributable to the shareholders of a dominant entity	-11 326	2 229	1 104	-2 704	529	265

IX. Net Operating Cash Flow	9 170	225	14 047	2 189	53	3 366
X. Net Investment Cash Flow	-4 272	-5 612	-3 339	-1 020	-1 333	-800
XI. Net Financial Cash Flow	-3 623	8	-6 937	-865	2	-1 662
XII. Change in Cash	1 275	-5 379	3 771	304	- 1 277	904
XIII. Net profit (loss) per share and diluted net profit (loss) per share attributable to the shareholders of a dominant entity	-1,57	0,26	0,17	-0,38	0,06	0,04
XIV. Total Assets	97 378	113 952	96 586	22 846	27 477	23 626
XV. Long-Term Liabilities	15 763	4 495	6 678	3 698	1 084	1 633
XVI. Short-Term Liabilities	33 006	50 625	32 230	7 744	12 207	7 884
XVII. Equity	48 609	58 712	57 678	11 404	14 157	14 108
XVIII. Equity attributable to the shareholders of a dominant entity	48 864	60 557	60 812	11 464	14 602	14 875
XIX. Share Capital	732	740	740	172	178	181
XIX. Number of Shares (weighted average)	7 320 000	7 395 157	7 395 157	7 320 000	7 395 157	7 395 157
XVII. Book value and diluted book value per share attributable to the shareholders of a dominant entity	6,68	8,19	8,22	1,57	1,97	2,01

The following exchange rates have been applied for the calculation of the selected financial data in EUR:

- For the individual items of assets and liabilities – 4.2623 - National Bank of Poland exchange rate applicable on 31 December 2014, 4.1472 - National Bank of Poland exchange rate applicable on 31 December 2013, 4.0882 - National Bank of Poland exchange rate applicable on 31 December 2012;
- For the profit and loss account items and the cash flow statement items for the period of 12 months of 2014, 2013 and 2012 an average exchange rate – calculated as an arithmetic mean of exchange rates applicable on the last day of every month in particular period, determined by the National Bank of Poland for that day:
  - Average exchange rate for the period of 1 January 2014 - 31 December 2014:  
EUR 1 = PLN 4.1893
  - Average exchange rate for the period of 1 January 2013 - 31 December 2013:  
EUR 1 = PLN 4.2110
  - Average exchange rate for the period of 1 January 2012 - 31 December 2012:  
EUR 1 = PLN 4.1736



**II. CONSOLIDATED STATEMENT OF FINANCIAL POSITION PREPARED AS AT 31 DECEMBER 2013 (PLN THOUSAND)**

Statement of financial position	As at 31 December 2014	As at 31 December 2013	As at 31 December 2012
<b>FIXED ASSETS</b>			
Tangible fixed assets	5 003	3 715	2 755
Intangible Assets	5 422	4 770	4 704
Goodwill on consolidation	8 930	4 381	4 381
Financial assets available for sale	1 751	1 515	1 647
Long term receivables	10 402	8 081	8 366
Deferred income tax assets	7 943	3 939	4 078
	<b>39 451</b>	<b>26 401</b>	<b>25 931</b>
<b>CURRENT ASSETS</b>			
Inventory	14 774	14 608	16 281
Trade and other receivables	31 869	63 055	39 107
Loans	122	0	0
Cash	11 162	9 888	15 267
	<b>57 927</b>	<b>87 551</b>	<b>70 655</b>
<b>TOTAL ASSETS</b>	<b>97 378</b>	<b>113 952</b>	<b>96 586</b>

Statement of financial position	As at 31 December 2014	As at 31 December 2013	As at 31 December 2012
<b>Equity attributable to the shareholders of a dominant entity</b>			
Share capital	732	740	740
Capital reserve from sale of shares at premium	37 631	37 631	37 631
Reserve Revaluation capital	-266	-458	-735
Other reserve capital	143	143	143
Own shares	0	-273	-92
Retained earnings	10 624	22 772	23 125
	<b>48 864</b>	<b>60 555</b>	<b>60 812</b>
<b>Non-controlling entities' shares</b>	- 254	- 1 844	- 3 134
<b>TOTAL EQUITY</b>	<b>48 610</b>	<b>58 711</b>	<b>57 678</b>
<b>Long-term liabilities</b>			
Provisions for deferred income tax	3 302	2 251	2 085
Provisions for liabilities	435	499	231
Long-term loans and bank credits	6 673		

Other long-term liabilities	5 353	1 745	4 362
	<b>15 763</b>	<b>4 495</b>	<b>6 678</b>
<b>Short-term liabilities</b>			
Bank credits and loans	0	6 476	4 000
Trade and other liabilities	31 529	41 771	25 892
Income tax liabilities		324	224
Provisions for liabilities	1 476	2 054	2 114
	<b>33 005</b>	<b>50 625</b>	<b>32 230</b>
Other liabilities		121	
<b>TOTAL LIABILITIES</b>	<b>97 378</b>	<b>113 952</b>	<b>96 586</b>

**III. CONSOLIDATED PROFIT AND LOSS ACCOUNT (PLN THOUSAND)**

	1 January 2014 – 31 December 2014	1 January 2013 – 31 December 2013	1 January 2012 – 31 December 2012
Sales revenues	170 010	299 152	184 067
Own sales costs	-138 302	-260 430	-154 961
<b>Gross profit (loss) on sales</b>	<b>31 709</b>	<b>38 722</b>	<b>29 106</b>
Other operating revenues	782	512	946
Sales costs	-33 674	-30 210	-23 907
General and administrative costs	-9 416	-6 572	-7 280
Other operating costs	-5 338	-296	-1 405
<b>Profit (loss) on operating activities</b>	<b>-15 938</b>	<b>2 156</b>	<b>-2 540</b>
Financial revenues	401	1460	2 213
Financial costs	-918	-1 321	-648
<b>Profit (loss) before tax</b>	<b>-16 455</b>	<b>2 295</b>	<b>-975</b>
Income tax	3 736	-626	-171
current	737	-386	-380
deferred	2 999	-240	209
<b>Net profit (loss)</b>	<b>-12 719</b>	<b>1 669</b>	<b>-1 146</b>
<b>Net profit (loss) attributable to:</b>			
the shareholders of a dominant entity	<b>-11 517</b>	<b>1 952</b>	<b>1 273</b>
The minority shareholders	<b>-1 202</b>	<b>-283</b>	<b>-2 419</b>
<b>Profit (loss) per share attributable to the shareholders of a dominant entity</b>			
Ordinary and Diluted	-1,57	0,26	0,17

**IV. CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME (PLN THOUSAND)**

Statement of comprehensive income	1 January 2014 – 31 December 2014	1 January 2013 – 31 December 2013	1 January 2012 – 31 December 2012
<b>Net profit (loss)</b>	<b>-12 719</b>	<b>1 669</b>	<b>-1 146</b>
<b>Items, which in future may be recognized in the balance sheet result</b>			
Financial Assets available for sale	236	342	-209
Income Tax regarding other comprehensive income	-45	-65	40
Other net comprehensive income	191	277	-169
<b>Items, which in future would not be recognized in the balance sheet result</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Comprehensive income for the period</b>	<b>-12 528</b>	<b>1 946</b>	<b>-1 315</b>
Comprehensive income for the period attributable to the shareholders of a dominant entity	-11 326	2 229	1 104
Comprehensive income for the period attributable to the minority shareholders	-1 202	-283	-2 419

**V. CONSOLIDATED CASH FLOW STATEMENT (PLN THOUSAND)**

	1 January 2014 – 31 December 2014	1 January 2013 – 31 December 2013	1 January 2012 – 31 December 2012
<b>Operating Activities</b>			
Profit (Loss) before Tax	<b>-16 455</b>	<b>2 295</b>	<b>-975</b>
Adjustments	<b>25 625</b>	<b>-2 070</b>	<b>15 022</b>
Depreciation	2 629	2 235	2 161
Interests received	-55	321	-272
Dividend received	-66	-69	-107
Profit (Loss) on Investment Activities	-28	-87	-62
Change in Inventories	-211	1 672	19 242
Change in accounts receivable	39 886	-20 800	9 401
Change in Liabilities and Reserves	-18 419	14 397	-13 785
Change in other assets		5	-1 429
Income Tax Paid	485	-285	-226
Other	1 404	541	99
<b>Net cash from operating activities</b>	<b>9 170</b>	<b>225</b>	<b>14 047</b>
<b>Investment Activities</b>			
<b>Inflows</b>	<b>1 395</b>	<b>216</b>	<b>180</b>

Inflows proceeding from disposal of intangible assets and tangible fixed assets	129	138	73
Dividends received	66	69	107
Loans	1 200		
Interests		9	
<b>Outflows</b>	<b>-5 667</b>	<b>-5 828</b>	<b>-3 519</b>
Outflows regarding acquisition of intangible and tangible fixed assets	-4 287	-5 808	-3 519
Outflows regarding acquisition of financial assets		-20	
Loans	-1 380		
Other outflows	0	0	0
<b>Net cash from investment activities</b>	<b>-4 272</b>	<b>-5 612</b>	<b>-3 339</b>
<b>Financial Activities</b>			
<b>Inflows</b>	<b>373</b>	<b>6 994</b>	<b>4 478</b>
Inflows from share issue			
Inflows from credits and loans	198	6 476	4 000
Interests	175	518	478
Inflows from financial lease			
<b>Outflows</b>	<b>-3 996</b>	<b>-6 986</b>	<b>-11 415</b>
Acquisition of shares	-2 533	0	0
Dividends and other payments to shareholders	-1 056	-732	
Repayment of credits and loans	0	-4 865	-11 207
Payment of dues arising from financial leases	-181	-116	-11
Interest Paid	-226	-1 092	-105
Own shares acquisition	0	-181	-92
<b>Net cash from financial activities</b>	<b>-3 623</b>	<b>8</b>	<b>-6 937</b>
<b>Change in Cash</b>	<b>1 275</b>	<b>-5 379</b>	<b>3 771</b>
Opening balance of cash	<b>9 888</b>	<b>15 267</b>	<b>11 496</b>
<b>Closing balance of cash</b>	<b>11 163</b>	<b>9 888</b>	<b>15 267</b>
<b>Of limited disposability</b>	<b>0</b>	<b>0</b>	<b>0</b>

**VI. CONSOLIDATED STATEMENT OF CHANGES IN EQUITY (PLN THOUSAND)**

*For the period of 1 January 2014 – 31 December 2014*

	Capital reserve from sale of shares at premium	Retained Earnings	Revaluation Capital	Own shares	TOTAL	Non-controlling entities' equity	TOTAL EQUITY
		Equity attributable to the shareholders of a dominant entity					
<b>Status as at 1 January 2014</b>	<b>38 514</b>	<b>22 772</b>	<b>-458</b>	<b>-273</b>	<b>60 555</b>	<b>-1 844</b>	<b>58 711</b>
Net profit	0	-11 517	0		<b>-11 517</b>	<b>-1 202</b>	<b>-12 719</b>
Consolidation of a subsidiary						<b>2 792</b>	<b>2 792</b>
Financial assets available for sale adjusted for the deferred tax	0		192		192	<b>0</b>	<b>192</b>
Allocation of a part of profit for 2013 to dividend payment		-366			-366		<b>-366</b>
Own shares acquisition for redemption purposes	-8	-265		273	<b>0</b>		<b>0</b>
<b>Status as at 31 December 2014</b>	<b>38 506</b>	<b>10 624</b>	<b>-266</b>		<b>48 864</b>	<b>-254</b>	<b>48 610</b>

*For the period of 1 January 2013 – 31 December 2013*

	Capital reserve from sale of shares at premium	Retained Earnings	Revaluation Capital	Own shares	TOTAL	Non-controlling entities' equity	TOTAL EQUITY
		Equity attributable to the shareholders of a dominant entity					
<b>Status as at 1 January 2013</b>	<b>38 514</b>	<b>23 125</b>	<b>-735</b>	<b>-92</b>	<b>60 812</b>	<b>-3 134</b>	<b>57 678</b>
Net profit	0	1 952	0		1 952	-283	1 669
Share capital increase in a subsidiary (consolidation correction)		-1 573			-1 573	1 573	0
Financial assets available for sale adjusted for the deferred tax	0	0	277		277	<b>0</b>	<b>277</b>
Allocation of a part of profit for 2012 to dividend payment		-732			-732		<b>-732</b>
Own shares acquisition for redemption purposes				-181	-181		<b>-181</b>
<b>Status as at 31 December 2013</b>	<b>38 514</b>	<b>22 772</b>	<b>-458</b>	<b>-273</b>	<b>60 555</b>	<b>-1 844</b>	<b>58 711</b>

For the period of 1 January 2012 – 31 December 2012

	Capital reserve from sale of shares at premium	Retained Earnings	Revaluation Capital	Own shares	TOTAL	Non-controlling entities' equity	TOTAL EQUITY
		Equity attributable to the shareholders of a dominant entity					
<b>Status as at 1 January 2012</b>	<b>38 514</b>	<b>21 852</b>	<b>-566</b>	<b>0</b>	<b>59 800</b>	<b>-715</b>	<b>59 085</b>
Net profit	0	1 273	0		1 273	-2 419	-1 146
Financial assets available for sale adjusted for the deferred tax	0	0	-169		-169	<b>0</b>	<b>-169</b>
Own shares acquisition for redemption purposes				-92	-92		<b>-92</b>
<b>Status as at 31 December 2012</b>	<b>38 514</b>	<b>23 125</b>	<b>-735</b>	<b>-92</b>	<b>60 812</b>	<b>-3 134</b>	<b>57 678</b>