

SEPARATE STATEMENT OF CHANGES IN EQUITY

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in PLN thousand	Share capital	Share premium	Other reserve capital	Retained earnings	TOTAL equity
Equity as at 1 January 2015	252 503	251 258	331 600	339 046	1 174 407
Net profit	-	-	-	141 735	141 735
Other comprehensive income	-	-	-	(5)	(5)
Total comprehensive income	-	-	-	141 730	141 730
Transactions with owners:					
Distribution of profit to other capital reserves	-	-	168 490	(168 490)	-
Equity as at 31 December 2015	252 503	251 258	500 090	312 286	1 136 137

in PLN thousand	Share capital	Share premium	Other reserve capital	Retained earnings	TOTAL equity
Equity as at 1 January 2016	252 503	251 258	500 090	312 286	1 136 137
Net profit	-	-	-	149 156	149 156
Other comprehensive income	-	-	-	(73)	(73)
Total comprehensive income	-	-	-	149 083	149 083
Transactions with owners:					
Dividends due or paid to shareholders	-	-	-	(93 125)	(93 125)
Distribution of profit to other capital reserves	-	-	48 610	(48 610)	-
Equity as at 31 December 2016	252 503	251 258	548 700	319 634	1 372 095