

CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

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in PLN thousand	Share capital	Share premium	Other reserve capital	Retained earnings	Share capital attributable to ordinary shareholders	Non-controlling interest	TOTAL equity
Equity as at 1 January 2015	252 503	251 258	331 600	406 154	1 241 515	3 217	1 244 732
Net profit	-	-	-	125 395	125 395	1 342	126 737
Other comprehensive income	-	-	-	(5)	(5)	-	(5)
Total comprehensive income	-	-	-	125 390	125 390	1 342	126 732
Transactions with owners:							
Dividends due or paid to shareholders	-	-	-	-	-	(1 613)	(1 613)
Distribution of profit to other capital reserves	-	-	168 490	(168 490)	-	-	-
Equity as at 31 December 2015	252 503	251 258	500 090	363 054	1 366 905	2 946	1 369 851

in PLN thousand	Share capital	Share premium	Other reserve capital	Retained earnings	Share capital attributable to ordinary shareholders	Non-controlling interest	TOTAL equity
Equity as at 1 January 2016	252 503	251 258	500 090	363 054	1 366 905	2 946	1 369 851
Net profit	-	-	-	156 775	156 775	1 437	158 212
Other comprehensive income	-	-	-	(73)	(73)	-	(73)
Total comprehensive income	-	-	-	156 702	156 702	1 437	158 139
Transactions with owners:							
Dividends due or paid to shareholders	-	-	-	(93 125)	(93 125)	(1 318)	(94 443)
Distribution of profit to other capital reserves	-	-	48 610	(48 610)	-	-	-
Equity as at 31 December 2016	252 503	251 258	548 700	378 021	1 430 482	2 946	1 433 547