

## Consolidated statement of changes in equity

### Consolidated statement of changes in equity for 2016

	Share capital	Share premium	Cash flow hedging reserve	Retained earnings	Translation reserve	Equity attributable to owners of the Parent	Non-controlling interests	Total equity
<b>Jan 12 2016</b>	<b>184,873</b>	<b>2,228,310</b>	<b>(700,888)</b>	<b>5,928,484</b>	<b>71,281</b>	<b>7,712,060</b>	<b>138</b>	<b>7,712,198</b>
Net profit (loss)	-	-	-	1,015,247	-	1,015,247	(30)	1,015,217
Other comprehensive income/(loss), net	-	-	(111,924)	1,729	(6,326)	(116,521)	-	(116,521)
Total comprehensive income/(loss)	-	-	(111,924)	1,016,976	(6,326)	898,726	(30)	898,696
<b>Dec 31 2016</b>	<b>184,873</b>	<b>2,228,310</b>	<b>(812,812)</b>	<b>6,945,460</b>	<b>64,955</b>	<b>8,610,786</b>	<b>108</b>	<b>8,610,894</b>
<b>Jan 12 2015</b>	<b>184,873</b>	<b>2,229,626</b>	<b>(412,535)</b>	<b>6,190,989</b>	<b>65,335</b>	<b>8,258,288</b>	<b>175</b>	<b>8,258,463</b>
Net loss	-	-	-	(263,263)	-	(263,263)	(37)	(263,300)
Other comprehensive income/(loss), net	-	-	(288,353)	782	5,946	(281,625)	-	(281,625)
Total comprehensive income/(loss)	-	-	(288,353)	(262,481)	5,946	(544,888)	(37)	(544,925)
Issue cost	-	(1,316)	-	-	-	(1,316)	-	(1,316)
Other	-	-	-	(24)	-	(24)	-	(24)
<b>Dec 31 2015</b>	<b>184,873</b>	<b>2,228,310</b>	<b>(700,888)</b>	<b>5,928,484</b>	<b>71,281</b>	<b>7,712,060</b>	<b>138</b>	<b>7,712,198</b>

The Notes to the consolidated financial statements are an integral part of the statements.  
(This is a translation of a document originally issued in Polish)