

Impact of Saturn Management Sp. z o.o. ('SM') sale on consolidated results Profit & loss account

[PLN mln]

Financial revenues **141**

 Revenue from disposal of discontinued operations 137

 Financial revenues from financial results of 2012 4

Financial costs **(71)**

 SM net assets as of date of sale (71)

 Cost from promissory notes redemption -

Gross profit **70**

Deferred tax 13

Current tax (26)

Net profit **57**

Impact of Saturn Management Sp. z o.o. ('SM') sale on unit results

Profit & loss
account

[PLN mln]

Financial revenues	141
Revenue from disposal of discontinued operations	137
Financial revenues from financial results of 2012	4
Financial costs	(46)
SM shares cost	(46)
Cost from promissory notes redemption	-
Gross profit	95
Deferred tax	13
Current tax	(26)
Net profit	82
