Selected standalone financial data of PGE Polska Grupa Energetyczna S.A.

	12-month period ended December 31,		12-month period ended December 31,	
	2012 audited	2011 audited *data restated*	2012 audited	2011 audited *data restated*
	PLN thousand		EUR thousand	
Sales revenues	**10,604,261**	**10,137,893**	**2,540,795**	**2,448,707**
Net profit/loss from operating activities	554,938	176,078	132,964	42,530
Gross profit/loss (before taxation)	985,526	4,959,698	236,133	1,197,966
Net profit/loss for the reporting period	**783,998**	**4,553,555**	**187,847**	**1,099,866**
Total income	782,862	4,556,420	187,575	1,100,558
Net cash from operating activities	-411,778	-50,938	-98,663	-12,304
Net cash from investing activities	3,631,321	4,120,181	870,069	995,189
Net cash from financial activities	-3,284,752	-3,309,422	-787,031	-799,358
Net change in cash and cash equivalents	-65,209	759,820	-15,624	183,527
Net earnings per share (in PLN/EUR per share)	0.42	2.44	0.10	0.59
Diluted earnings per share (in PLN/EUR per share)	0.42	2.44	0.10	0.59
Weighted average number of shares (issued ordinary shares used for calculation of EPS) *	1,869,760,829	1,869,760,829	1,869,760,829	1,869,760,829

** without treasury shares*

	As at December 31, 2012 audited	As at December 31, 2011 audited *data restated*	As at December 31, 2012 audited	As at December 31, 2011 audited *data restated*
	PLN thousand		**EUR thousand**	
Non-current assets	27,003,855	27,675,045	6,605,316	6,265,859
Current assets	3,386,703	5,541,513	828,409	1,254,644
Total assets	**30,390,558**	**33,216,558**	**7,433,726**	**7,520,503**
Equity	29,296,534	31,935,144	7,166,121	7,230,380
Share capital	**18,697,608**	**18,697,837**	**4,573,555**	**4,233,345**
Long-term liabilities	88,443	50,239	21,634	11,374
Short-term liabilities	1,005,580	1,231,175	245,971	278,748

Above financial data for the 12-month period ended December 31, 2012 and December 31, 2011 were converted into EUR according to the following rules:

- particular items of the assets and liabilities – according to average exchange rate published by the National Bank of Poland as of December 31, 2012 – EUR/PLN 4.0882 and as of December 31, 2011 - EUR/PLN 4.4168,
- particular items of statement of comprehensive income and statement of cash flows – according to the exchange rate constituting an arithmetic average of average exchange rates set out by the National Bank of Poland at the end of every month of the reporting period from January 1, 2012 till December 31, 2012 - EUR/PLN 4.1736; and for the period from January 1, 2011 till December 31, 2011 - EUR/PLN 4.1401.