

## **ADDITIONAL INFORMATION**

(Annex to the balance sheet and profit and loss statement from 01.01.20010. to 31.12.2010.)

### **1.1. Characteristics of valuation methods:**

- a) fixed assets - cost,*
- b) inventories – not present,*
- c) cash - cost,*
- d) capital - according to nominal value.*

### **1.2. Changes in the methods of current assets - do not occur.**

**1.3. Characteristics made in relation to the previous year change in the method of preparing the financial statements and their impact on the financial position and profit or loss - do not occur.**

**1.4. Information about significant events that occurred after the balance sheet date included in the balance sheet and profit and loss account - do not occur.**

### **2.1. Changes during the financial year the value of fixed assets, intangible assets and legal and financial fixed assets:**

- a) fixed assets - 127 543,90 PLN,*
- b) Long-term investments 370 676,50 PLN*
- c) redemption of fix assts- 125 960.65 PLN*
- d) the value of intangible assets- 0,*
- e) financial assets -0.*

### **2.2. Information about the state of reserves - do not occur.**

### **2.3. Long-term liabilities - does not exist.**

### **2.4. Outstanding liabilities - does not exist.**

### **2.5. Prepayments - do not occur.**

### **2.6. Liabilities secured on assets.**

**3.1. Factual territorial structure of revenues from sales of products, services and goods:**

total income - 9 687 188,88 PLN

of which:

statutory income - 9 687 188,88 PLN

**3.2. Cost structure:**

operating costs - 7 541 163,42 PLN

of which:

costs of statutory tasks - 6 991 786,75 PLN

administrative costs - 549 376,67 PLN

**3.3. Investments in progress - do not occur.**

**3.4. Profits - do not occur.**

Loss - do not occur.

**4.1. Joint Arrangements - are not present.**

**4.2. Employment – one vacancie.**

**4.3. Corporate tax.**

1) Gross income - 9 687 188,88 PLN,

2) The non-taxable income - ,

3) taxable income - 9 687 188,88 PLN,

4) The gross costs - 7 541 163 ,42 PLN,

5) costs not deductible - ,

6) costs allowable for income tax - 7 541 163,42 PLN,

7) income tax - 2 146 025,46 PLN,

8) income exempt from tax

Art. 17 paragraph. 1 of the Act - membership fees,

Art. 17 paragraph. 1 pt 4-8 acts - statutory objectives - 2 146 025,46 PLN.

Stawnica, 23.03.2011.

Board of Directors

1. \_\_\_\_\_

2. \_\_\_\_\_

3. \_\_\_\_\_