

Profit and Loss Accountna date: 31.12.2010r.

Positon	Specification	Ammount for previous	Ammount for current
		year	year
1	2	3	4
<b>A.</b>	<b>Income from statutory activities</b>	<b>9 543 228,28</b>	<b>9 687 188,88</b>
I.	Gross premiums specified in the Charter		
II.	Other income specified in the statute	9 543 228,28	9 687 188,88
1	Income from unpaid public benefit activity	9 543 228,28	9 687 188,88
2	Income from paid public benefit activity		
3	Other income specified in the Charter		
<b>B.</b>	<b>The costs of implementing the statutory tasks</b>	<b>5 027 100,41</b>	<b>6 991 786,75</b>
1	Costs of implementation of statuatory tasks of unpaid public benefit activity	5 027 100,41	6 991 786,75
2	Costs of implementation of statuatory tasks of paid public benefit activity		
3	The other costs of the statutory tasks		
<b>C.</b>	<b>The financial result for statutory activities (positive or negative) (A-B)</b>	<b>4 516 127,87</b>	<b>2 695 402,13</b>
<b>D.</b>	<b>Administraton costs</b>	<b>176 872,81</b>	<b>549 376,67</b>
1	Consumption of Energy and materials	16 050,87	56 882,98
2	Foreign service	4 633,89	17 101,86
3	Taxes and charges	111,80	990,90
4	Salaries and social security and other benefits	75 709,00	385 756,48
5	Depreciation	10 341,30	24 677,11
6	Others	70 025,95	63 967,34
<b>E.</b>	<b>Other income (not listed in position A and G)</b>		
<b>F.</b>	<b>Other expenses (not mentioned in pos. B, D and H)</b>		
<b>G.</b>	<b>Financial income</b>		
<b>H.</b>	<b>Financial costs</b>		
<b>I.</b>	<b>The gross financial result on total activity (positive or negative) (C-D + E-F + G-H)</b>	<b>4 339 255,06</b>	<b>2 146 025,46</b>
<b>J.</b>	<b>Extraordinary gains and losses</b>	<b>0,00</b>	<b>0,00</b>
I.	Extraordinary gains - positive value		
II.	Extraordinary losses - negative value		
<b>K.</b>	<b>The financial result in total (I + J)</b>	<b>4 339 255,06</b>	<b>2 146 025,46</b>
I.	The difference increasing costs of next year (negative amount)		
II.	The difference increasing income of next year (positive amount)	4 339 255,06	2 146 025,46

DATE 23.03.2011.

MADE BY:

Zuzanna Pabińska

1. ....

2. ....

3. ....