

SELECTED FINANCIAL DATA
FOR THE FIRST HALF OF THE 2009 YEAR

		tho. PLN situation at		tho. EUR situation at	
		for 6 months ending 30 June 2009	for 6 months ending 30 June 2008	for 6 months ending 30 June 2009	for 6 months ending 30 June 2008
I.	Net revenues from sales of goods and materials	11 851	12 490	2 623	3 591
II.	Profit (loss) from operations	112	1 082	25	311
III.	Profit (loss) before tax	226	1 118	50	322
IV.	Net profit (loss)	32	911	7	262
V.	Net cash flows from operating activities	2 038	1 532	451	441
VI.	Net cash flows from investing activities	- 310	- 2 249	- 69	- 647
VII.	Net cash flows from financing activities	- 815	2 233	- 180	642
VIII.	Total net cash flow	913	1 516	202	436

CHEMOSERVIS-DWORY S.A.

		tho. PLN situation at		tho. EUR situation at	
		30 June 2009	31 December 2008	30 June 2009	31 December 2008
IX.	Fixed assets	5 235	5 433	1 171	1 302
X.	Current assets	10 462	10 205	2 341	2 446
XI.	Total assets	15 697	15 638	3 512	3 748
XII.	Long-term liabilities	716	725	160	174
XIII.	Current liabilities	4 407	3 555	986	852
XIV.	Equity	10 575	11 358	2 366	2 722
XV.	Share capital	6 792	6 792	1 520	1 628
XVI.	Liabilities Total	15 697	15 638	3 512	3 748
XVII.	Number of shares (pcs)	13 584 000	13 584 000	13 584 000	13 584 000
XVIII.	Net income per share (in PLN/ EUR)	0,00	0,07	0,00	0,02
XIX.	Diluted earnings per share (in PLN/ EUR)	0,00	0,07	0,00	0,02
XX.	Book value per share (in PLN/ EUR)	0,78	0,84	0,17	0,20
XXI.	Diluted book value per share (in PLN/ EUR)	0,78	0,84	0,17	0,20
XXII.	Declared or paid a dividend per share (in PLN/ EUR)	0,06	0,00	0,01	0,00

Commentary to the selected financial data:

Financial data in EUR have been recalculated according to the following principles:

- individual assets and liabilities at the exchange rate at 30 June 2009 year – 4,4694 PLN/EUR; and rate at 31 December 2008 – 4,1724 PLN/EUR;
- relevant items of income and loss and cash flow statements – according to average exchange rate for the period from 1 January 2009 year to 30 June 2009 year – 4,5184 PLN/EUR; and the period from 1 January 2008 year to 30 June 2008 year this rate was 3,4776 PLN/EUR.

THE AUTHORIZATION OF THE MANAGEMENT OF THE COMPANY

The present selected financial data became authorized through the Management of the Company in her seat, in the day 25 August 2009.

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Krzysztof Miaśkiewicz
(The President Of The Executive Board)

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Sławomir Szata
(The Member Of The Executive Board
the Manager responsible for Strategy and Dvelopment)

Oświęcim, day 25.08.2009 year