

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

	Period ended		Period ended	
	June 30,		June 30,	
	2019 (not audited)	2018 (not audited) data restated	2019 (not audited)	2018 (not audited) data restated
	PLN million		EUR million	
<b>Sales revenues</b>	<b>8 048</b>	<b>5 179</b>	<b>1 877</b>	<b>1 222</b>
Net profit/loss from operating activities	450	238	105	56
Gross profit/loss (before taxation)	1 471	302	343	71
<b>Net profit/loss for the reporting period</b>	<b>1 404</b>	<b>256</b>	<b>327</b>	<b>60</b>
Total income	1 372	236	320	56
Net cash from operating activities	-167	107	-39	25
Net cash from investing activities	-350	-765	-82	-180
Net cash from financial activities	389	-879	91	-207
Net change in cash and cash equivalents	-128	-1 537	-30	-363
<b>Net earnings per share (in PLN/EUR per share)</b>	<b>0.75</b>	<b>0.14</b>	<b>0.18</b>	<b>0.03</b>
<b>Diluted earnings per share (in PLN/EUR per share)</b>	<b>0.75</b>	<b>0.14</b>	<b>0.18</b>	<b>0.03</b>
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

	As at		As at	
	June 30, 2019	December 31, 2018	June 30, 2019	December 31, 2018
	(not audited)	(audited) Data restated	(not audited)	(audited) Data restated
	PLN million		EUR million	
Non-current assets	45 899	45 427	10 795	10 564
Current assets	7 550	5 884	1 776	1 368
<b>Total assets</b>	<b>53 449</b>	<b>51 311</b>	<b>12 570</b>	<b>11 933</b>
Equity	40 206	38 834	9 456	9 031
<b>Share capital</b>	<b>19 165</b>	<b>19 165</b>	<b>4 507</b>	<b>4 457</b>
Long-term liabilities	9 688	5 794	2 278	1 347
Short-term liabilities	3 555	6 683	836	1 554

Above financial data 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 EUR/PLN as of June 30, 2019 – 4.2520 EUR/PLN and December 31, 2018 – 4.3000 EUR/PLN.
- 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, 2019 till June 30, 2019 – 4.2880 EUR/PLN; and for the period from January 1, 2018 till June 30, 2018 – 4.2395 EUR/PLN.