

31-041 Kraków, Mały Rynek 7

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SUMMARY OF TRANSACTIONS

Concluded from 9 January 2012 to 13 January 2012

First name	Last name	Particip.	ISIN	Acc't No.	Session No.	Trans. date	Clear. date	Order No.	Transaction No.	Oper. code	K/S/A	Defer. payment	Qty	Rate	Gross value	Commission	Net value	Currency
IDMSA	DOM MAKLESKI	1200	PLVENTS00019	00-11-000002	5058	09.01.2012	12.01.2012	36005501156	200900001770	004	K	N	2,000	3.05	6,100.00	0.00	6,100.00	PLN
IDMSA	DOM MAKLESKI	1200	PLVENTS00019	00-11-000002	5058	09.01.2012	12.01.2012	36005501165	200900002360	004	K	N	1,500	3.05	4,575.00	0.00	4,575.00	PLN
IDMSA	DOM MAKLESKI	1200	PLVENTS00019	00-11-000002	5058	09.01.2012	12.01.2012	36005501169	200900002720	004	K	N	1,429	3.03	4,329.87	0.00	4,329.87	PLN
IDMSA	DOM MAKLESKI	1200	PLVENTS00019	00-11-000002	5058	09.01.2012	12.01.2012	36005501169	200900002740	004	K	N	71	3.03	215.13	0.00	215.13	PLN
IDMSA	DOM MAKLESKI	1200	PLVENTS00019	00-11-000002	5058	09.01.2012	12.01.2012	36005501184	200900003720	004	K	N	1,500	3.03	4,545.00	0.00	4,545.00	PLN
IDMSA	DOM MAKLESKI	1200	PLVENTS00019	00-11-000002	5058	09.01.2012	12.01.2012	36005501184	200900003740	004	K	N	1,000	3.03	3,030.00	0.00	3,030.00	PLN
IDMSA	DOM MAKLESKI	1200	PLVENTS00019	00-11-000002	5058	09.01.2012	12.01.2012	36005501192	200900003940	004	K	N	2,420	3.03	7,332.60	0.00	7,332.60	PLN
IDMSA	DOM MAKLESKI	1200	PLVENTS00019	00-11-000002	5058	09.01.2012	12.01.2012	36005501192	200900003970	004	K	N	80	3.03	242.40	0.00	242.40	PLN
IDMSA	DOM MAKLESKI	1200	PLVENTS00019	00-11-000002	5058	09.01.2012	12.01.2012	36005501203	200900004100	004	K	N	9,000	3.03	27,270.00	0.00	27,270.00	PLN
IDMSA	DOM MAKLESKI	1200	PLVENTS00019	00-11-000002	5058	09.01.2012	12.01.2012	36005501203	200900004110	004	K	N	1,000	3.03	3,030.00	0.00	3,030.00	PLN
IDMSA	DOM MAKLESKI	1200	PLVENTS00019	00-11-000002	5059	10.01.2012	13.01.2012	36005501353	201000000610	004	K	N	697	3.01	2,097.97	0.00	2,097.97	PLN
IDMSA	DOM MAKLESKI	1200	PLVENTS00019	00-11-000002	5059	10.01.2012	13.01.2012	36005501353	201000000620	004	K	N	1,303	3.01	3,922.03	0.00	3,922.03	PLN
IDMSA	DOM MAKLESKI	1 200	PLVENTS00019	00-11-000003	5058	09.01.2012	12.01.2012	36005501150	200900001300	004	K	N	2,500	3.08	7,700.00	0.00	7,700.00	PLN
IDMSA	DOM MAKLESKI	1200	PLVENTS00019	00-11-000003	5061	12.01.2012	17.01.2012	36005501716	201200000770	004	K	N	300	3.00	900.00	0.00	900.00	PLN
IDMSA	DOM MAKLESKI	1200	PLVENTS00019	00-11-000003	5062	13.01.2012	18.01.2012	36005501920	201300005050	004	K	N	500	3.04	1,520.00	0.00	1,520.00	PLN
IDMSA	DOM MAKLESKI	1200	PLVENTS00019	00-11-000003	5062	13.01.2012	18.01.2012	36005501920	201300005060	004	K	N	2,000	3.04	6,080.00	0.00	6,080.00	PLN
		1200	PLVENTS00019	TOTAL							K		27,300		82,890.00	0.00	82,890.00	PLN
IDMSA	DOM MAKLESKI	1200	PLVENTS00019	00-11-000003	5062	13.01.2012	18.01.2012	11000420183	201300002210	004	S	N	2,467	3.06	7,549.02	0.00	7,549.02	PLN
		1200	PLVENTS00019	TOTAL							S		2,467		7,549.02	0.00	7,549.02	PLN

Number of transactions: 29,767

Gross value: 90,439.02

Commission: 0.00

Net value: 90,439.02

account number	number of transactions	name	K/S	quantity	value of transaction	date	average price
00-11-000002	10	HWE	K	20,000	60,670.00	09.01.2012	3.0340
00-11-000002	2	HWE	K	2,000	6,020.00	10.01.2012	3.0100
00-11-000003	1	HWE	K	2,500	7,700.00	09.01.2012	3.0800
00-11-000003	1	HWE	K	300	900.00	12.01.2012	3.0000
00-11-000003	2	HWE	K	2,500	7,600.00	13.01.2012	3.0400
00-11-000003	1	HWE	S	2,467	7,549.02	13.01.2012	3.0600