

**Note 11B**

<b>MOVEMENTS IN INTANGIBLE FIXED ASSETS (by category)</b>							
	a	b	c		d	e	
	research and development costs	goodwill	patents, licences and related rights		other intangible assets	prepayments for intangible fixed assets	<b>Intangible assets total</b>
				software			
a) Opening balance of intangible assets (gross)			<b>46 638</b>	<b>46 638</b>			46 638
b) increases (in respect of)			4 070	4 070			4 070
- share capital increase							
- purchase			4 070	4 070			4 070
- investment settlement							
- other							
c) decreases (in respect of)			(218)	(218)			(218)
- liquidation			(218)	(218)			(218)
- other							
d) closing balance of intangible assets (gross)			<b>50 490</b>	<b>50 490</b>			<b>50 490</b>
e) opening balance of accumulated depreciation			<b>(36 259)</b>	<b>(36 259)</b>			<b>(36 259)</b>
f) depreciation (in respect to)			(2 475)	(2 475)			(2 475)
- cost of obtaining share capital							
- purchase			(2 499)	(2 499)			(2 499)
- liquidation			24	24			24
- other							
g) closing balance of accumulated depreciation			<b>(38 734)</b>	<b>(38 734)</b>			<b>(38 734)</b>
h) opening balance of write-offs for impairment loss							
- increase							
- decrease							
i) closing balance of write-offs for impairment loss							
j) net intangible assets at the end of the period			<b>11 756</b>	<b>11 756</b>			<b>11 756</b>

In 1H2005, the Bank made the unplanned depreciation of intangible assets in the amount of PLN 194 thousand.