

**Dane z zeznań podatkowych podatników,  
o których mowa w art. 27b ustawy z dnia 15 lutego 1992 r. o podatku dochodowym od osób prawnych (Dz. U. z 2017 r. poz. 2343, ze zm.) oraz  
w ustawie z 24 listopada 2017 r. o zmianie ustawy o podatku dochodowym od osób prawnych (Dz. U. poz. 2369)**

wg stanu na dzień 01.08.2020

| Lp. | Nazwa podatnika   | Numer NIP  | Za rok podatkowy |            | Przychód         |                       |                           |                                    | Koszty uzyskania przychodu |                           |                |                       | Dochód                    |             |                       |                           | Strata  |   |   |   | Podstawa opodatkowania | w tym:  |   | Podatek należny, w tym: |  |
|-----|---|------------|------------------|------------|------------------|-----------------------|---------------------------|------------------------------------|----------------------------|---------------------------|----------------|-----------------------|---------------------------|-------------|-----------------------|---------------------------|---|---|---|---|------------------------|---|---|-------------------------|--|
|     |   |            | od               | do         | Suma przychodów, | w tym:                |                           | Suma kosztów uzyskania przychodów, | w tym:                     |                           | Suma dochodów, | w tym:                |                           | Suma strat, | w tym:                |                           | z kwalifikowanych praw własności intelektualnej | z kwalifikowanych praw własności intelektualnej | z kwalifikowanych praw własności intelektualnej | z kwalifikowanych praw własności intelektualnej |                        | z kwalifikowanych praw własności intelektualnej | z kwalifikowanych praw własności intelektualnej |                         |  |
|     |   |            |                  |            |                  | z zysków kapitałowych | z innych źródeł przychodu |                                    | z zysków kapitałowych      | z innych źródeł przychodu |                | z zysków kapitałowych | z innych źródeł przychodu |             | z zysków kapitałowych | z innych źródeł przychodu |   |   |   |   |                        |   |   |                         |  |
| 1   | 2   | 3          | 4                | 5          | 6                | 7                     | 8                         | 9                                  | 10                         | 11                        | 12             | 13                    | 14                        | 15          | 16                    | 17                        | 18  | 19  | 20  | 21  | 22                     | 23  | 24  | 25                      |  |
|     |   |            |                  |            |                  |                       |                           |                                    |                            |                           |                |                       |                           |             | [w zł]                |                           |   |   |   |   |                        |   |   |                         |  |
| 1   | PODATKOWA GRUPA KAPITAŁOWA PGK PGE 2015   | 1070031259 | 01/01/2019       | 31/12/2019 | 58,242,626,989   | 476,531,104           | 57,766,095,885            |                                    | 55,735,962,521             | 103,591,811               | 55,632,370,710 |                       | 2,506,664,467             | 372,939,292 | 2,133,725,175         |                           | 0   |   |   |   | 2,487,622,027          |   | 472,648,185                                     |                         |  |
| 2   | PODATKOWA GRUPA KAPITAŁOWA PGNIG  | 1080021073 | 01/01/2019       | 31/12/2019 | 47,090,568,395   | 554,115,416           | 46,536,452,980            |                                    | 44,520,205,481             | 539,279,266               | 43,980,926,215 |                       | 2,533,368,926             | 14,836,150  | 2,518,532,776         |                           | 0   |   |   |   | 2,483,378,663          |   | 471,841,946                                     |                         |  |
| 3   | PODATKOWA GRUPA KAPITAŁOWA  | 2050005147 | 01/01/2019       | 31/12/2019 | 40,099,842,350   | 545,088,877           | 39,554,753,473            |                                    | 39,066,537,973             | 571,898,432               | 38,494,639,541 |                       | 1,022,588,086             |             | 1,022,588,086         |                           | 26,809,410                                      | 26,809,410                                      |   |   | 1,016,442,869          |   | 193,124,145                                     |                         |  |
| 4   | PODATKOWA GRUPA KAPITAŁOWA POWSZECHNEJ KASY OSZCZĘDNOŚCI BANKU POLSKIEGO SPÓŁKI AKCYJNEJ                          | 1080022799 | 01/01/2019       | 31/12/2019 | 36,143,292,635   | 3,019,750             | 36,140,272,885            |                                    | 28,880,263,416             | 0                         | 28,880,263,416 |                       | 7,259,192,096             |             | 7,259,192,096         |                           | 0   | 0   |   |   | 7,234,472,801          |   | 1,374,549,832                                   |                         |  |
| 5   | PODATKOWA GRUPA KAPITAŁOWA PZU  | 1070039812 | 01/01/2019       | 31/12/2019 | 26,838,348,945   | 59,216,435            | 26,779,132,510            |                                    | 23,939,430,839             | 58,562,977                | 23,880,867,862 |                       | 2,923,632,812             | 59,216,435  | 2,864,416,378         |                           | 0   | 0   |   |   | 2,898,918,106          |   | 550,794,440                                     |                         |  |
| 6   | PODATKOWA GRUPA KAPITAŁOWA KGHM II  | 1010008908 | 01/01/2019       | 31/12/2019 | 26,083,026,558   | 403,950,022           | 25,679,076,536            |                                    | 22,547,898,113             | 436,749,154               | 22,111,148,959 |                       | 3,500,797,303             |             | 3,500,797,303         |                           | 32,799,133                                      | 32,799,133                                      |   |   | 3,534,665,393          |   | 671,586,425                                     |                         |  |
| 7   | PGK ENERGIA 2018  | 2040005418 | 01/01/2019       | 31/12/2019 | 15,819,939,719   | 435,647,550           | 15,384,292,169            |                                    | 15,398,166,089             | 422,957,227               | 14,975,208,862 |                       | 421,773,630               | 12,690,323  | 409,083,306           |                           | 0   | 0   |   |   | 383,024,923            |   | 72,774,735                                      |                         |  |
| 8   | PODATKOWA GRUPA KAPITAŁOWA BANK MILLENNIUM SPÓŁKA AKCYJNA   | 1080021156 | 01/01/2019       | 31/12/2019 | 9,208,295,283    | 1,252,545             | 9,207,042,738             |                                    | 7,506,304,579              | 0                         | 7,506,304,579  |                       | 1,700,738,160             | 1,252,545   | 1,699,485,615         |                           | 0   | 0   |   |   | 1,693,051,713          |   | 321,679,825                                     |                         |  |
| 9   | PODATKOWA GRUPA KAPITAŁOWA LEROY MERLIN POLSKA  | 1080009741 | 01/01/2019       | 31/12/2019 | 7,384,160,934    | 0                     | 7,384,160,934             |                                    | 7,022,562,085              | 0                         | 7,022,562,085  |                       | 361,598,849               |             | 361,598,849           |                           | 0   | 0   |   |   | 361,598,849            |   | 68,703,781                                      |                         |  |
| 10  | PKP CARGO PODATKOWA GRUPA KAPITAŁOWA  | 1070037339 | 01/01/2019       | 31/12/2019 | 5,240,381,686    | 2,500                 | 5,240,379,186             |                                    | 5,328,760,064              | 2,500                     | 5,328,757,564  |                       | 0                         |             | 0                     |                           | 88,520,955                                      | 88,520,955                                      |   |   | 142,576                |   | 127,803   |                         |  |
| 11  | PODATKOWA GRUPA KAPITAŁOWA IKEA   | 1090004188 | 01/09/2018       | 31/08/2019 | 4,686,081,093    | 0                     | 4,686,081,093             |                                    | 4,257,634,827              | 0                         | 4,257,634,827  |                       | 428,446,265               |             | 428,446,265           |                           | 0   | 0   |   |   | 428,326,265            |   | 81,381,990                                      |                         |  |
| 12  | ZAKŁADY FARMACEUTYCZNE POLPHARMA SPÓŁKA AKCYJNA PODATKOWA GRUPA KAPITAŁOWA  | 2040005447 | 01/01/2019       | 31/12/2019 | 4,666,457,086    | 371,451,543           | 4,295,005,542             |                                    | 3,919,377,891              | 359,145,536               | 3,560,232,355  |                       | 387,946,757               | 12,306,007  | 375,640,749           |                           | 0   | 0   |   |   | 374,541,394            |   | 71,162,865                                      |                         |  |
| 13  | PODATKOWA GRUPA KAPITAŁOWA INNOGY   | 1070040809 | 01/01/2019       | 31/12/2019 | 4,199,932,268    | 161,778,331           | 4,038,153,937             |                                    | 3,867,261,891              | 0                         | 3,867,261,891  |                       | 170,892,047               | 161,778,331 | 9,113,716             |                           | 0   | 0   |   |   | 170,844,547            |   | 32,460,464                                      |                         |  |
| 14  | PGK PKP ENERGETYKA  | 1070036920 | 01/12/2018       | 30/11/2019 | 4,170,051,005    | 27,053,737            | 4,142,997,268             |                                    | 3,902,389,446              | 33,339,590                | 3,869,049,856  |                       | 273,947,413               |             | 273,947,413           |                           | 6,285,853                                       | 6,285,853                                       |   |   | 273,797,413            |   | 52,021,508                                      |                         |  |
| 15  | PODATKOWA GRUPA KAPITAŁOWA VEOLIA   | 1080021038 | 01/01/2019       | 31/12/2019 | 3,683,823,709    | 15,118,599            | 3,668,705,111             |                                    | 3,575,446,162              | 113,127,501               | 3,462,318,661  |                       | 206,386,450               |             | 206,386,450           |                           | 98,008,902                                      | 98,008,902                                      |   |   | 204,298,109            |   | 38,816,641                                      |                         |  |
| 16  | PODATKOWA GRUPA KAPITAŁOWA INTERNATIONAL PAPER-KWIDZYN SP. Z O.O. INTERNATIONAL PAPER (POLAND) HOLDING SP. Z O.O. | 2040002934 | 01/01/2019       | 31/12/2019 | 2,860,321,724    | 0                     | 2,860,321,724             |                                    | 2,476,545,889              | 0                         | 2,476,545,889  |                       | 379,835,523               |             | 379,835,523           |                           | 0   | 0   |   |   | 379,610,442            |   | 72,125,984                                      |                         |  |
| 17  | PGK GÓRĄDZĘ   | 2010001031 | 01/01/2019       | 31/12/2019 | 1,930,039,959    | 0                     | 1,930,039,959             |                                    | 1,512,595,060              | 0                         | 1,512,595,060  |                       | 417,444,899               |             | 417,444,899           |                           | 0   | 0   |   |   | 417,005,185            |   | 79,230,985                                      |                         |  |
| 18  | PODATKOWA GRUPA KAPITAŁOWA PLATNIK KRAKOWSKI HOLDING KOMUNALNY SPÓŁKA AKCYJNA                                     | 1060006604 | 01/01/2019       | 31/12/2019 | 1,879,994,456    | 618,500               | 1,879,375,956             |                                    | 1,688,799,908              | 0                         | 1,688,799,908  |                       | 131,177,667               | 618,500     | 130,559,167           |                           | 0   | 0   |   |   | 130,965,622            |   | 24,883,468                                      |                         |  |
| 19  | PODATKOWA GRUPA KAPITAŁOWA GIEŁDY PAPIERÓW WARTOŚCIOWYCH W WARSZAWIE  | 1070037374 | 01/01/2019       | 31/12/2019 | 1,735,008,206    | 0                     | 1,735,008,206             |                                    | 1,601,664,548              | 9,320                     | 1,601,655,229  |                       | 133,352,978               |             | 133,352,978           |                           | 9,320   | 9,320   |   |   | 131,196,978            |   | 24,927,426                                      |                         |  |
| 20  | PODATKOWA GRUPA KAPITAŁOWA CEZ POLSKA   | 1070032827 | 01/01/2019       | 31/12/2019 | 1,598,928,873    | 0                     | 1,598,928,873             |                                    | 1,504,758,480              | 282,362                   | 1,504,476,118  |                       | 94,452,755                |             | 94,452,755            |                           | 282,362   | 282,362   |   |   | 94,370,085             |   | 17,930,316                                      |                         |  |
| 21  | PODATKOWA GRUPA KAPITAŁOWA AGORA  | 1080022196 | 01/01/2019       | 31/12/2019 | 1,276,775,645    | 991,396               | 1,275,784,249             |                                    | 1,224,271,179              | 10,712,869                | 1,213,558,310  |                       | 62,225,939                |             | 62,225,939            |                           | 9,721,473                                       | 9,721,473                                       |   |   | 60,190,191             |   | 11,436,136                                      |                         |  |
| 22  | PODATKOWA GRUPA KAPITAŁOWA FORTUM   | 1010008392 | 01/01/2019       | 31/12/2019 | 1,218,795,496    | 0                     | 1,218,795,496             |                                    | 1,179,889,755              | 7,433,166                 | 1,172,456,589  |                       | 43,474,504                |             | 43,474,504            |                           | 8,288,767                                       | 8,288,767                                       |   |   | 46,338,906             |   | 8,804,392                                       |                         |  |
| 23  | PODATKOWA GRUPA KAPITAŁOWA MATERIAŁY BUDOWLANE  | 1070029127 | 01/01/2019       | 31/12/2019 | 1,043,446,703    | 60,057,042            | 983,389,660               |                                    | 730,866,639                | 59,984,347                | 670,882,292    |                       | 312,580,064               | 72,696      | 312,507,368           |                           | 0   | 0   |   |   | 312,564,958            |   | 59,387,342                                      |                         |  |
| 24  | PODATKOWA GRUPA KAPITAŁOWA CINEMA CITY  | 1080022888 | 01/12/2018       | 30/11/2019 | 847,149,021      | 108,335,339           | 738,813,683               |                                    | 746,526,492                | 93,648,804                | 652,877,688    |                       | 100,622,529               | 14,686,535  | 85,935,994            |                           | 0   | 0   |   |   | 100,622,529            |   | 19,118,281                                      |                         |  |
| 25  | PODATKOWA GRUPA KAPITAŁOWA URW  | 1070041022 | 01/01/2019       | 31/12/2019 | 759,935,650      | 0                     | 759,935,650               |                                    | 573,883,037                | 0                         | 573,883,037    |                       | 132,246,146               |             | 132,246,146           |                           | 0   | 0   |   |   | 186,052,613            |   | 35,349,996                                      |                         |  |
| 26  | PODATKOWA GRUPA KAPITAŁOWA GDAŃSKIE PRZEDSIĘBIORSTWO ENERGETYKI CIEPŁEJ   | 2040005192 | 01/01/2019       | 31/12/2019 | 693,812,059      | 0                     | 693,812,059               |                                    | 632,895,682                | 0                         | 632,895,682    |                       | 60,916,376                |             | 60,916,376            |                           | 0   | 0   |   |   | 60,908,676             |   | 11,572,648                                      |                         |  |
| 27  | PODATKOWA GRUPA KAPITAŁOWA FRESENIUS  | 2090002988 | 01/01/2019       | 31/12/2019 | 693,593,317      | 0                     | 693,593,317               |                                    | 652,012,046                | 0                         | 652,012,046    |                       | 41,581,372                |             | 41,581,372            |                           | 0   | 0   |   |   | 41,555,372             |   | 7,895,521                                       |                         |  |
| 28  | PODATKOWA GRUPA KAPITAŁOWA OLX  | 2090004295 | 01/04/2018       | 31/03/2019 | 687,603,590      | 0                     | 687,603,590               |                                    | 310,386,658                | 0                         | 310,386,658    |                       | 377,216,933               |             | 377,216,933           |                           | 0   | 0   |   |   | 377,216,933            |   | 71,671,217                                      |                         |  |
| 29  | PODATKOWA GRUPA KAPITAŁOWA CONSTANTIA   | 1060006337 | 01/01/2019       | 31/12/2019 | 509,952,025      | 0                     | 509,952,025               |                                    | 467,023,129                | 13,456,177                | 453,566,952    |                       | 56,385,073                |             | 56,385,073            |                           | 13,456,177                                      | 13,456,177                                      |   |   | 55,454,495             |   | 10,536,354                                      |                         |  |
| 30  | PODATKOWA GRUPA KAPITAŁOWA EMITEL   | 1080022718 | 01/12/2018       | 30/11/2019 | 461,979,108      | 0                     | 461,979,108               |                                    | 271,661,487                | 0                         | 271,661,487    |                       | 195,367,934               |             | 195,367,934           |                           | 0   | 0   |   |   | 195,082,127            |   | 37,065,604                                      |                         |  |
| 31  | PODATKOWA GRUPA KAPITAŁOWA MULTIKINO  | 1070041105 | 01/07/2018       | 30/06/2019 | 419,190,729      | 8,711,046             | 410,479,682               |                                    | 350,992,882                | 3,571,429                 | 347,421,454    |                       | 63,058,229                |             | 63,058,229            |                           | 1,282,816                                       | 1,282,816                                       |   |   | 63,058,229             |   | 11,981,064                                      |                         |  |
| 32  | PODATKOWA GRUPA KAPITAŁOWA KURKUS HOLDING SPÓŁKA Z OGRANICZONĄ ODPOWIEDZIALNOŚCIĄ                                 | 1020001204 | 01/01/2019       | 31/12/2019 | 397,166,011      | 0                     | 397,166,011               |                                    | 346,004,148                | 0                         | 346,004,148    |                       | 51,161,864                |             | 51,161,864            |                           | 0   | 0   |   |   | 51,161,864             |   | 9,720,754                                       |                         |  |
| 33  | PODATKOWA GRUPA KAPITAŁOWA VEOLIA TERM  | 1080021972 | 01/01/2019       | 31/12/2019 | 376,739,082      | 0                     | 376,739,082               |                                    | 356,576,855                | 4,014,882                 | 352,561,973    |                       | 24,177,109                |             | 24,177,109            |                           | 4,014,882                                       | 4,014,882                                       |   |   | 24,105,900             |   | 4,580,121                                       |                         |  |
| 34  | PODATKOWA GRUPA KAPITAŁOWA OPEN FINANCE S. A.   | 1080021920 | 01/12/2018       | 30/11/2019 | 359,618,589      | 0                     | 359,618,589               |                                    | 378,092,173                | 1,576,703                 | 376,515,470    |                       | 0                         |             | 0                     |                           | 18,473,584                                      | 18,473,584                                      | 16,896,881                                      |   | 0                      |   | 0   |                         |  |
| 35  | "PGK GPW"   | 2050004857 | 01/01/2019       | 31/12/2019 | 341,176,214      | 1,070,579             | 340,105,635               |                                    | 309,402,051                | 1,086,332                 | 308,315,719    |                       | 31,789,916                |             | 31,789,916            |                           | 15,753  | 15,753  |   |   | 31,789,916             |   | 6,040,084                                       |                         |  |
| 36  | PODATKOWA GRUPA KAPITAŁOWA EWE  | 2090004935 | 01/01/2019       | 31/12/2019 | 321,666,774      | 0                     | 321,666,774               |                                    | 303,600,274                | 0                         | 303,600,274    |                       | 18,066,500                |             | 18,066,500            |                           | 0   | 0   |   |   |                        |   |   |                         |  |