

27. Prepayments and accrued income

PLN '000	Dec 31 2011	Dec 31 2010
Property and other insurance	31,015	24,076
Overhauls	1,078	273
Rent and lease payments	2,549	1,566
Commission fees on credit facilities, amortised over time	3,311	5,066
Other	9,218	5,696
Total	47,171	36,677
Non-current portion	6,789	4,003
Current portion	40,382	32,674

This is a translation of a document originally issued in Polish.